Over $10,000 Report - February 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT	
2/2/26	V00745	DELL	147	Crimson View Elem	A0123709	Desktops for Computer Lab X 28	5420100147-650	School Trust Lands Funds - Supplies/Technology	$21,601.16	
2/2/26	V00745	DELL	140	Washington Elem	A0123710	Teacher Desktop Computers X 26	5678100140-650	TSSA - Supplies/Technology	$20,058.22	
2/2/26	V00745	DELL	950	District - HR	A0123712	PowerEdge Servers X 19, OptiPlex Tower Servers X 27	5915267950-610	School Safety & Support - Supplies	$59,178.00	
2/2/26	V008912	LANDSCAPE STRUCTURES INC	920	Preschool	A0123715	Hurricane Preschool-Safety Tile Replacement Project #26-U-AS	9210400920-710	Capital Outlay Priority Projects - Land & Site Imprvmts	$24,152.00	
2/2/26	V008912	LANDSCAPE STRUCTURES INC	143	Majestic Fields Elem	A0123716	Playground Safety Tile Replacement - Project #26-U-BL	9210400143-710	Capital Outlay Priority Projects - Land & Site Imprvmts	$32,300.00	
2/2/26	V018760	DIGITAL SCOREBOARDS LLC	705	Crimson Cliffs High	A0123719	Digital Scoreboard	2310100705-730	Athletic Administration - Equipment	$9,993.00	
							9300100705-610	Washington County Education Foundation - Supplies	$50,000.00	$59,993.00
2/3/26	V00745	DELL	704	Dixie High	A0123724	Pro Slim Desktops X 15, Chromebooks X 80, Charging Carts X 2	5678100704-650	TSSA - Supplies/Technology	$43,463.60	
2/3/26	V008915	RIVERSIDE INSIGHTS	950	District - PLC	A0123725	DM Overage Item - Cogat & Iowa for Steve Eves	5331100950-610	Gifted & Talented - Supplies	$35,512.40	
2/4/26	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0123736	HVAC Air Filters	9200400950-688	Capital Outlay - Air Filters	$13,359.37	
2/4/26	V01420	JOSTENS	712	Enterprise High	A0123740	Yearbooks	2870100712-610	Yearbook - Supplies	$26,000.00	
2/5/26	V00999	DEX IMAGING LLC	950	District - Technology	A0123750	HP Large Format Printers for District Media Center	4600222950-730	Media Center - Equipment	$50,344.00	
2/5/26	V00745	DELL	408	Hurricane Middle	A0123759	Pro Slim Desptops X 59	5678100408-650	TSSA - Supplies/Technology	$39,412.00	
2/5/26	V00745	DELL	408	Hurricane Middle	A0123760	Chromebooks X 45	5678100408-650	TSSA - Supplies/Technology	$17,553.15	
2/5/26	V00745	DELL	703	Desert Hills High	A0123761	Chromebooks X 108	5420100703-650	School Trust Lands Funds - Supplies/Technology	$41,046.48	
2/6/26	V01642	MARSHALL INDUSTRIES INC	145	Horizon Elem	A0123774	Epson PowerLite Laser Projector System X 1	5678100145-650	TSSA - Supplies/Technology	$10,823.08	
2/9/26	V00745	DELL	320	Pine View Interm	A0123797	Chromebooks X 125	5420100320-650	School Trust Lands Funds - Supplies/Technology	$31,000.00	
							5678100320-650	TSSA - Supplies/Technology	$18,633.75	$49,633.75
2/10/26	V01420	JOSTENS	303	Sunrise Ridge Interm	A0123806	Yearbooks	2870100303-610	Yearbook - Supplies	$14,000.00	
2/11/26	V01642	MARSHALL INDUSTRIES INC	103	Paradise Canyon Elem	A0123829	Upgrade for Video System in the Gym	5678100103-650	TSSA - Supplies/Technology	$21,220.02	
2/11/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123831	Custodial Supplies	1000000000-8140	General Supplies	$16,359.73	
2/11/26	V01569	YANG'S 5TH TASTE	960	Child Nutrition	A0123836	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$42,683.20	
2/11/26	V01504	RUSH TRUCK CENTER - ST GEORGE	950	District - Transportation	A0123839	2027 School Bus Purchases X 3, Route Buses	9200400950-732	Capital Outlay - School Buses	$500,082.00	
2/11/26	V01504	RUSH TRUCK CENTER - ST GEORGE	950	District - Transportation	A0123840	2027 School Bus Purchases X 6, Route Buses	9200400950-732	Capital Outlay - School Buses	$996,026.00	
2/11/26	V00389	BRYSON SALES & SERVICE	950	District - Transportation	A0123841	2027 School Bus Purchases X 3, Route Buses	9200400950-732	Capital Outlay - School Buses	$497,547.00	
2/12/26	V05279	CARRIER CORPORATION	950	District - Maintenance	A0123847	Eddy Current Testing on Water Cooled Chillers X 7	9210400950-739	Capital Outlay Priority Projects - School Equipment	$17,345.78	
2/12/26	V016862	DESERT DEVELOPMENT LLC	320	Pine View Interm	A0123855	Water to Water Unit Replacement - Project #26-MCP CG	9230400320-720	Capital Outlay Major Projects - Building Improvements	$509,449.39	
2/12/26	V016862	DESERT DEVELOPMENT LLC	144	Riverside Elem	A0123856	HVAC Unit Replacement - Project #26-MCP-CE	9230400144-720	Capital Outlay Major Projects - Building Improvements	$774,958.93	
2/12/26	V016862	DESERT DEVELOPMENT LLC	304	Dixie Interm	A0123857	Water to Water Unit Replacement - Project #26-MCP CF	9230400320-720	Capital Outlay Major Projects - Building Improvements	$417,969.14	
2/12/26	V03759	VLCM	308	Hurricane Interm	A0123858	Epson BrightLink Projector & Wall Mounts	5678100308-650	TSSA - Supplies/Technology	$28,530.00	
2/12/26	V00745	DELL	403	Desert Hills Middle	A0123859	Chromebooks X 72	5678100403-650	TSSA - Supplies/Technology	$28,085.04	
2/12/26	V00745	DELL	405	Crimson Cliffs Middle	A0123860	Chromebooks X 200	5678100405-650	TSSA - Supplies/Technology	$78,014.00	
2/13/26	V010936	SANITY SOLUTIONS INC	820	Technology	A0123863	HYCU Hybrid Cloud Premium Socket - 1 year subscription	1130400820-654	Instructional Technology - Tech Data Support	$14,640.00	
2/17/26	V01642	MARSHALL INDUSTRIES INC	143	Majestic Fields Elem	A0123876	32-T25 Audio System with Clearmike	2065000143-610	Library - Supplies	$39,633.00	
2/17/26	V03735	AAF INTERNATIONAL - Amerian Filter Co	950	District - Maintenance	A0123887	HVAC Filters	9200400950-688	Capital Outlay - Air Filters	$15,355.80	
2/18/26	V008541	WORKSPACE ELEMENTS	950	District - CTE	A0123892	Workstations, Design and Labor Services	6900100950-730	CTE Support Services - Equipment	$13,729.02	
2/18/26	V017520	FLYING W CONSTRUCTION LLC	950	District - CTE	A0123893	Concrete CV201	6601100950-710	CTE Construction Class - Land & Site Improvements	$23,799.00	
2/20/26	V02434	SOUTHERN UTAH UNIVERSITY	950	District - CTE	A0123901	Perkins Expenditure 2nd Quarter 2025-26	6044100950-320	Carl Perkins Consortium - Professional Ed Services	$27,688.05	
2/20/26	V02212	RIDDELL ALL AMERICAN SPORTS CORP	720	Pine View High	A0123902	Reconditioning of 120 Helmets for PVHS Football	2340100720-430	Football - Repairs & Maintenance	$13,000.00	
2/20/26	V03144	JTM PROVISIONS CO	960	Child Nutrition	A0123904	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$13,463.80	
2/20/26	V04344	TYSON FOODS INC.	960	Child Nutrition	A0123905	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	$12,366.24	
2/20/26	V009803	LIBERTY PAPER	960	Warehouse	A0123913	Copy Paper	1000000000-8140	General Supplies	$27,090.00	
2/20/26	V00104	AMAZON.COM INC.	950	District - CTE	A0123914	ELEGOO UNO R3 Project Starter Kit & Tutorial	5677100950-650	Computer Science - Supplies/Technology	$19,068.75	
2/23/26	V008374	MOHAWK CARPET DISTRIBUTION INC.	950	District - Maintenance	A0123939	Replace Flooring in Child Nutrition/Warehouse Building	9200400950-727	Capital Outlay - Emergency Flooring	$45,338.81	
2/23/26	V016203	MCARTHUR PLUMBING & MECHANICAL, LLC	950	District - CTE	A0123940	Plumbing CV201	6601100950-720	CTE Construction Class - Building Improvements	$15,000.00	
2/23/26	V014443	BORROWMAN ELECTRIC	950	District - CTE	A0123941	Electrical CV201	6601100950-720	CTE Construction Class - Building Improvements	$15,700.00	
2/23/26	V009803	LIBERTY PAPER	960	Warehouse	A0123942	Copy Paper, Colored	1000000000-8140	General Supplies	$16,340.00	
2/23/26	V03230	CONTRACT PAPER GROUP INC.	960	Warehouse	A0123943	Copy Paper, Colored	1000000000-8140	General Supplies	$28,616.80	
2/23/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0123945	Custodial Supplies	1000000000-8140	General Supplies	$17,306.50	
2/23/26	V008090	YOUNG FORD INC	950	District	A0123949	2026 Rotation Trucks	9200400950-735	Capital Outlay - Non-Bus Vehicles	$407,866.00	
2/23/26	V02473	ST GEORGE FORD LINCOLN, KEN GARFF	950	District	A0123950	2026 Rotation Trucks	9200400950-735	Capital Outlay - Non-Bus Vehicles	$381,786.00	
2/24/26	V00745	DELL	123	Red Mountain Elem	A0123974	Chromebooks X 75	5678100123-650	TSSA - Supplies/Technology	$29,780.25	
2/25/26	V00546	CITY OF ST GEORGE	950	District - CTE	A0123981	Construction Class Buiding Permit - CV201	6600110950-720	CTE Construction Class - Building Improvements	$13,287.62	
2/25/26	V008583	GARDNER BROTHERS DRILLING	950	District - Maintenance	A0123992	Berkeley 25 HP Motor and 240' of 6 inch Pipe	9210400950-739	Capital Outlay Priority Projects - School Equipment	$10,982.00	
2/26/26	V00592	TARKETT USA INC	720	Pineview High	A0124007	Auditorium Flooring, Project #25-MCP-BV	9230400720-720	Capital Outlay Major Projects - Building Improvements	$22,924.01	
									$5,711,462.09	