

Over \$10,000 Report - March 2026

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
2/27/26	V008541	WORKSPACE ELEMENTS	770	CT High	A0124022	Tables & Chairs	9210400770-610	Capital Outlay Priority Projects - Supplies	\$19,247.80
3/3/26	V007519	POWERSCHOOL GROUP LLC	950	District - PLC	A0124051	Schoolology Subscription & Assessment	5655100950-670	Digital Learning - Software	\$200,391.01
3/4/26	V00745	DELL	950	District - Fine Arts Dept	A0124066	Chromebooks X 39 for Rob Schmidt	7890100950-650	Title IVA - Federal Drug-Free - Supplies/Technology	\$15,212.73
3/4/26	V019051	HYKO	960	District - Warehouse	A0124072	Custodial Supplies	1000000000-8140	General Supplies	\$44,723.65
3/4/26	V03712	WORLD'S FINEST CHOCOLATE INC.	102	Bloomington Elem	A0124080	Chocolate Fundraiser	2080100102-610	School Donations - Supplies	\$12,520.00
3/5/26	V00160	APPLE COMPUTER INC	500	Utah Online - High	A0124087	MckBook Air Laptops X 19	4550100500-670	Washington Online K12 - Software	\$21,856.00
3/5/26	V00745	DELL	120	Heritage Elem	A0124089	Chromebooks X 40	7811100120-650	Title 1 Discretionary - Supplies/Technology	\$19,626.80
3/9/26	V01233	HOLBROOK ASPHALT LLC	810	District - Maintenance	A0124117	Asphalt Paving and Marking at Enterprise High	9200400810-710	Capital Outlay - Land & Site Improvements	\$211,943.00
3/9/26	V02691	TURF EQUIPMENT & IRRIGATION	704	Dixie High	A0124118	Irrigation Filters and Parts - Project #26-MCP-BF	9230400704-710	Capital Outlay Major Projects - Land & Site Improvements	\$14,825.24
3/17/26	V02739	UNIVERSITY OF UTAH	950	District - CTE	A0124144	GYOG 2025-26 Tuition	5665212950-565	Grow Your Own Teacher & Course - Scholarships	\$43,344.97
3/17/26	V018303	BIG D CONSTRUCTION CORPORATION	420	Pine View Middle	A0124146	Year One Finish Maintenance Coat Application	1185261420-690	Maintenance & Custodial - Custodial Supplies	\$10,313.33
3/17/26	V02865	WALL 2 WALL COMMERCIAL FLOORING	720	Pine View High	A0124147	Provide and Install New Flooring, Project #9230720-AE	9230400720-720	Capital Outlay Major Projects - Land & Site Improvements	\$69,278.67
3/18/26	V01569	YANG'S 5TH TASTE	960	Warehouse - Child Nutrition	A0124158	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$14,273.80
3/18/26	V01315	INTEGRATED FOOD SERVICE	960	Warehouse - Child Nutrition	A0124159	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$20,930.00
3/18/26	V018240	VBFA CONTROLS CORP	712	Enterprise High	A0124167	Control of RTU Units & Sequencing - Project #9230-712-AB	9230400712-720	Capital Outlay Major Projects - Building Improvements	\$92,835.79
3/18/26	V02212	RIDDELL ALL AMERICAN SPORTS CORP	725	Snow Canyon High	A0124174	Football Helmet Reconditioning & Painting	2340100725-430	Football - Repairs & Main Services	\$12,058.80
3/18/26	V016815	INDICATE TECHNOLOGIES INC	950	District - CTE	A0124180	Bambu Lab 3D Printers X 33 for High Schools	6900100950-650	CTE Support Services - Supplies/Technology	\$25,607.68
3/19/26	V00745	DELL	950	District - SpEd	A0124189	Chromebooks X 55	7524100950-610	IDEA Part B - SPED - Supplies	\$25,138.85
3/19/26	V00495	CDW-G INC	950	District	A0124191	Switches & Wallmount Racks - Project #950-GRANT-CAMERA	5915267950-610	School Safety & Support - Supplies	\$23,930.89
3/19/26	V00208	B&H FOTO & ELECTRONICS CORP	950	District	A0124192	Cameras & Mounts - Project #950-GRANT-CAMERA	5915267950-610	School Safety & Support - Supplies	\$384,494.51
3/19/26	V011637	EDNETICS INC	950	District	A0124196	Network Switching Hardware - Project #950-GRANT-CAMERA	5915267950-610	School Safety & Support - Supplies	\$23,265.00
3/19/26	V00360	BRADY INDUSTRIES LLC	960	District - Warehouse	A0124197	Custodial Supplies	1000000000-8140	General Supplies	\$10,036.79
3/19/26	V00360	BRADY INDUSTRIES LLC	960	District - Warehouse	A0124198	Custodial Supplies	1000000000-8140	General Supplies	\$16,793.31
3/19/26	V00160	APPLE COMPUTER INC	950	District	A0124215	Mac Mini - Project #950-GRANT-CAMERA	5915267950-610	School Safety & Support - Supplies	\$24,104.00
3/20/26	V00745	DELL	404	Dixie Middle	A0124223	Laptops X 12, Desktops X 40	5420100404-650	School Trust Lands - Supplies/Technology	\$15,189.20
							5678100401-650	TSSA - Supplies/Technology	\$29,055.60
							5420100145-650	School Trust Lands - Supplies/Technology	\$12,706.24
							5678100145-650	TSSA - Supplies/Technology	\$27,000.76
3/24/26	V00745	DELL	145	Horizon Elem	A0124252	Chromebooks X 100	5678100134-650	TSSA - Supplies/Technology	\$41,343.43
3/24/26	V00745	DELL	134	Three Falls Elem	A0124257	Desktops and Monitors X 37	5678100134-650	TSSA - Supplies/Technology	\$41,343.43
3/24/26	V00390	BSN SPORTS LLC	720	Pine View High	A0124261	Wrestling Mats	2070100720-730	Facility Rental - Equipment	\$11,333.00
3/25/26	V02318	SCHOOL SPECIALTY LLC	420	Pine View Middle	A0124279	Outdoor Tables X 12	2001100420-730	School Administration Expenditure - Equipment	\$15,680.04
3/26/26	V02071	POWER ENGINEERING CO	950	District - Maintenance	A0124300	Chemicals	9200400950-687	Capital Outlay - Power Engineering Chemicals	\$21,994.57
3/26/26	V00160	APPLE COMPUTER INC	950	District - CTE	A0124306	iPad Air X 10	6900100950-650	CTE Support Services - Supplies/Technology	\$65,150.00
3/26/26	V00592	TARKETT USA INC	108	Diamond Valley Elem	A0124308	Tarkett Flooring System - Project #27-MCP-AJ	9230400108-723	Capital Outlay Major Projects - Flooring	\$161,740.19
3/26/26	V02865	WALL 2 WALL COMMERCIAL FLOORING	144	Riverside Elem	A0124309	Mondo Flooring System - Project #27-MCP-AX	9230400144-723	Capital Outlay Major Projects - Flooring	\$106,522.76
3/26/26	V007927	SHAW INDUSTRIES INC	403	Desert Hills Middle	A0124310	Patcraft Flooring System - Project #27-MCP-BH	9230400403-723	Capital Outlay Major Projects - Flooring	\$41,899.55
3/26/26	V007927	SHAW INDUSTRIES INC	712	Enterprise High	A0124311	Patcraft Flooring System - Project #27-MCP-BN	9230400712-723	Capital Outlay Major Projects - Flooring	\$154,017.43
3/26/26	V00745	DELL	770	CT High	A0124314	Chromebooks X 72	5678100770-650	TSSA - Supplies/Technology	\$28,085.04
3/26/26	V02865	WALL 2 WALL COMMERCIAL FLOORING	102	Bloomington Elem	A0124320	Mondo Flooring System - Project #27-MCP-AA	9230400102-723	Capital Outlay Major Projects - Flooring	\$70,258.16
3/26/26	V008374	MOHAWK CARPET DISTRIBUTION INC.	122	Sandstone Elem	A0124321	Mohawk Flooring System - Project #27-MCP-AU	9230400122-723	Capital Outlay Major Projects - Flooring	\$214,246.33
3/27/26	V02865	WALL 2 WALL COMMERCIAL FLOORING	104	Enterprise Elem	A0124326	Mondo Flooring System - Project #27-MCP-AF	9230400104-723	Capital Outlay Major Projects - Flooring	\$164,478.07
3/27/26	V03144	JTM PROVISIONS CO	960	Warehouse - Child Nutrition	A0124327	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$59,898.02
3/27/26	V04344	TYSON FOODS INC.	960	Warehouse - Child Nutrition	A0124328	School Lunch Program	4900000000-8141	School Lunch - Food Purchases	\$17,843.68
3/27/26	V00745	DELL	950	District - CTE	A0124330	Dell Pro Slim X 618	6900100950-650	CTE Support Services - Supplies/Technology	\$513,761.78
3/27/26	V00745	DELL	518	Water Canyon High	A0124335	Chromebooks X 36	0150100518-650	NESS - Supplies/Technology	\$1,229.61
							5678100518-650	TSSA - Supplies/Technology	\$12,812.91
3/27/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0124336	Custodial Supplies	1000000000-8140	General Supplies	\$13,468.99
3/27/26	V00360	BRADY INDUSTRIES LLC	960	Warehouse	A0124338	Custodial Supplies	1000000000-8140	General Supplies	\$11,751.06
3/30/26	V018090	MOHAWK LIFTS LLC	950	District - CTE	A0124366	HawkEye Elite Wheel Alignment X 2, Scissor Lift X 2	6900100950-739	CTE Support Services - School Equipment	\$161,563.60
3/31/26	V00745	DELL	718	Millcreek High	A0124378	Chromebooks X 40	5335100718-650	At Risk - Student Program - Supplies/Technology	\$15,882.80
3/31/26	V03735	AAF INTERNATIONAL - American Filter Co.	950	District - Maintenance	A0124391	HVAC Filters for Schools	9200400950-688	Capital Outlay - Air Filters	\$14,245.86
3/31/26	V008374	MOHAWK CARPET DISTRIBUTION INC.	800	Transportation	A0124392	Flooring Replacement - Project #27-MCP-BZ	9230400800-723	Capital Outlay Major Projects - Flooring	\$25,864.84
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