

Over \$10,000 Report - February 2023

DATE	VENDOR ID	VENDOR NAME	CODE	SCHOOL NAME	PO #	DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
2/28/23	VO14966	CRUS OIL INC	800	Transportation	A0109365	Oil, antifreeze, other lubricants	5320273800-681	Transpotnation Mechanics - Oil & Lubricants	\$10,000.00
2/1/23	VO1420	IOSTENTS	303	Sunrise Ridge Interim	A0109390	Yearbook 2022-2023	2870100303-610	Yearbook - Supplies	\$15,000.00
2/1/23	VO2672	TRANE COMPANY, THE	408	Hurricane Middle	A0109402	Bond Project #20-B-AS - Replace VAV boxes	9250400408-720	Bond/New Construction - Building Improvements	\$225,623.01
2/1/23	VO1206	HERTZ FURNITURE SYSTEMS	950	District - CT High	A0109408	Portable Stage for Graduation w/Dolly	722510950-610	ESSER II ARP - Supplies	\$14,171.08
2/1/23	VO7321	CODEFS INC	950	District - CTE	A0109411	Curriculum Licenses, CS Leas Set Up & Training	5677100950-610	Computer Science - Supplies	\$15,000.00
2/1/23	VO2672	TRANE COMPANY, THE	408	Hurricane Middle	A0109414	Bond #22-B-BB - Finish Upgrade/Controls System	9250400408-720	Bond/New Construction - Building Improvements	\$372,146.61
2/1/23	VO2439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District	A0109418	Tier 3 Dec 2022 - School Therapy Grant	5679212950-320	Mental Health Grant - Professional Ed Services	\$13,591.64
2/1/23	VO3712	WORLD'S FINEST CHOCOLATE INC.	102	Bloomington Elem	A0109419	Chocolate Candy Bar Fundraiser	2080100102-610	School Donations - Supplies	\$13,295.00
2/1/23	VO10518	YOUNG AUTO MALL	950	District	A0109421	2023 Toyota Camry's for Drivers Ed Program	5610400950-732	Drivers Education - School Buses(Student Transport)	\$76,344.00
2/1/23	VO0745	DELL	704	Dixie High	A0109425	Chromebooks X 80	5678100704-650	TSSA - Supplies/Technology	\$24,165.60
2/1/23	VO14521	HALL, TYLER	703	Desert Hills High	A0109433	Gold Rush Fundraiser	2041100703-610	Gold Rush Fundraiser - Supplies	\$17,611.09
2/2/23	VO1504	RUSH TRUCK CENTER - ST GEORGE	950	District - Transportation	A0109442	2024 Propane Buses X 2	9200400950-732	Capital Outlay - School Buses	\$299,218.00
2/3/23	VO1772	MOUNTAINLAND SUPPLY COMPANY	920	Preschool	A0109453	3 Ton Heat Pump	7190100920-730	DWS Child Care Stabilization - Equipment	\$22,798.71
2/6/23	VO07927	SHAW INDUSTRIES	950	District - PVMS	A0109460	Emergency Flooring for Pine View Middle	9200400950-727	Capital Outlay - Emergency Flooring	\$11,887.10
2/6/23	VO2887	WAXIE SANITARY SUPPLY	770	CTHigh	A0109486	Custodial Equipment	9250400770-690	Bond/New Construction - Custodial Supplies	\$50,569.59
2/6/23	VO07777	INTERNATIONAL FOOD SOLUTIONS INC	950	District - Food Services	A0109492	School Lunch Program	8000310950-630	School Food Services - Food Purchase	\$29,184.00
2/7/23	VO14092	LAKELAND TOURS LLC dba WORLDSTRIDES	705	Crimson Cliffs High	A0109500	Disney Trip for Choir, Band, and Orchestra	2249100705-610	Disney Fundraiser - Supplies	\$79,264.00
2/7/23	VO1315	INTEGRATED FOOD SERVICE	950	District - Food Services	A0109502	School Lunch Program	8000310950-630	School Food Services - Food Purchase	\$48,757.40
2/9/23	VO0745	DELL	120	Heritage Elem	A0109527	Chromebooks X 80	5678100120-650	TSSA - Supplies/Technology	\$11,000.00
							5420100120-650	School Trust Lands - Supplies/Technology	\$2,500.00
							7811100120-650	Title I Discretionary - Supplies/Technology	\$11,465.60
							6900100950-430	CTE Support Services - Repairs & Maint Services	\$10,170.74
2/9/23	VO08421	EXPERT AUTOMOTIVE EQUIPMENT	950	District - CTE	A0109532	Repairs on Lifts at High Schools/Safety Inspection	9250400712-720	Bond/New Construction - Building Improvements	\$37,282.13
2/10/23	VO07927	SHAW INDUSTRIES	712	Enterprise High	A0109538	Bond #21-B-AC - Commons Area Flooring	9200400950-727	Capital Outlay - Emergency Flooring	\$69,026.31
2/10/23	VO07927	SHAW INDUSTRIES	950	District - Maintenance	A0109539	Attic Stock Carpet	1000000000-8140	General Supplies	\$14,264.60
2/10/23	VO2887	WAXIE SANITARY SUPPLY	960	Warehouse	A0109554	General Custodial Supplies	0150100712-610	NESS - Supplies	\$8,344.68
2/10/23	VO2182	RED MOUNTAIN TECHNOLOGY SOLUTIONS	712	Enterprise High	A0109557	Vape Detectors & Installation X 7	5672100950-610	State Substance Abuse - Supplies	\$4,000.00
							0150100518-610	NESS - Supplies	\$23,498.13
2/13/23	VO0390	BSN SPORTS LLC	518	Water Canyon High	A0109565	Trash Cans and Liners	7190100920-641	DWS Child Care Stabilization - Textbooks	\$188,940.60
2/13/23	VO10445	SAVVAS LEARNING COMPANY LLC	920	Preschool	A0109569	Pre-K 2022 Comprehensive Package	5678100122-650	TSSA - Supplies/Technology	\$21,972.28
2/16/23	VO0745	DELL	122	Sandstone Elem	A0109607	Laptops X 22, Chromebooks X 4	5678100425-650	TSSA - Supplies/Technology	\$36,189.48
2/16/23	VO0745	DELL	425	Snow Canyon Middle	A0109608	Chromebooks X 108, Chromebooks Carts X 3	7225100950-610	ESSER II ARP - Supplies	\$43,952.82
2/17/23	VO1201	HENRIKSEN/BUTLER DESIGN GROUP	950	District - CT High	A0109630	Tables and Chairs for CT High (Graduation Events)	8000310950-630	School Food Services - Food Purchase	\$59,104.00
2/17/23	VO07777	INTERNATIONAL FOOD SOLUTIONS INC	950	District - Food Services	A0109631	School Lunch Program	7225100950-610	ESSER II ARP - Supplies	\$12,799.03
2/17/23	VO15115	ENHANCE MATS INC	950	District - Enterprise High	A0109632	Protective Gym Floor Covering for Events	0150100518-610	NESS - Supplies	\$45,911.04
2/17/23	VO08541	WORKSPACE ELEMENTS	518	Water Canyon High	A0109642	Furniture for Library, CTE Classrooms, Conf Room	9200400770-610	Bond/New Construction - Supplies	\$19,362.79
2/17/23	VO08541	WORKSPACE ELEMENTS	770	CT High	A0109650	Furniture, additional specified in proposal	9250400770-720	Bond/New Construction - Building Improvements	\$25,311.39
2/22/23	VO6661	PLAY & PARK STRUCTURES	770	CT High	A0109684	Interlocking Tile, Installation	9200400712-710	Capital Outlay - Land & Site Improvements	\$425,982.00
2/22/23	VO08540	FIELDTURF USA INC.	712	Enterprise High	A0109685	Priority Project #24-U-AA - Track Surface Replace	5678100143-650	TSSA - Supplies/Technology	\$14,667.29
2/22/23	VO0745	DELL	143	Majestic Fields Elem	A0109691	Chromebooks X 47	999920590-670	Undistributed By Program - Software	\$100,100.00
2/23/23	VO14835	TIMECLOCK PLUS	950	District	A0109707	Enterprise License Annual Charge	2375100703-634	Track - Spirit Packs	\$11,699.85
2/23/23	VO0390	BSN SPORTS LLC	703	Desert Hills High	A0109712	Track - Spirit Packs	2640100703-610	Softball - Supplies	\$17,345.00
2/24/23	VO15164	CITYWIDE ELECTRIC	703	Desert Hills High	A0109725	Softball Scoreboard	6900100950-740	CTE Support Services - Infrastructure Equipment	\$37,527.00
2/24/23	VO15113	VEGAS PRINT SUPPLIES	950	District - CTE	A0109726	Mimaki Copiers X 3	8000310950-630	School Food Services - Food Purchase	\$58,800.55
2/24/23	VO1569	YANG'S 5TH TASTE	950	District - Food Services	A0109727	School Lunch Program	7190100920-610	DWS Child Care Stabilization - Supplies	\$18,200.00
2/24/23	VO1010	FRESHFAIRE	920	Preschool	A0109735	5 Year Contract - 4 Main Preschool Sites	8000310950-630	School Food Services - Food Purchase	\$50,274.00
2/24/23	VO5343	CHEF'S CORNER FOODS	950	District - Food Services	A0109736	School Lunch Program	6901100320-610	Technology-Life-Careers - Supplies	\$12,082.80
2/27/23	VO0745	DELL	320	Fossil Ridge Interim	A0109743	Chromebooks X 40	5679212950-320	Mental Health Grant - Professional Ed Services	\$12,515.66
2/27/23	VO2439	SOUTHWEST BEHAVIORAL HEALTH CENTER	950	District	A0109744	Tier 3 Jan 2023 - School Therapy Grant	7190100920-730	DWS Child Care Stabilization - Equipment	\$74,928.50
2/28/23	VO1551	LES OLSON COMPANY	920	Preschool	A0109749	Sharp Copier	1000000000-8140	General Supplies	\$32,970.00
2/28/23	VO1912	ODP BUSINESS SOLUTIONS LLC	960	Warehouse	A0109750	Copy Paper			\$2,850,815.10