

Salt Lake City School District Board Report Under 50K Change Orders

PO Print Date: Jul 3, 2024 to Jul 30, 2024

PR	PO#	PO Status	Type	FY	Req Date	PO Print Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Requisition Code 05	PO Total
R067668	P250010	PO	P	2025	7/1/24	7/18/24	VARSIY BRANDS HOLDING CO INC	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/CHEER	VSF POERFIT SHELL \$119.95 - MINUS DISCOUTNT \$6.00 = \$113.95 3-COLOR IMPACT LETTERS FBK FWH FBK HIGHLAND \$68.50 MINUS \$3.43 DISCOUNT = \$65.07 VSF MOTIONFLEX BODYLINE \$78.95 MINUS \$3.95 DISCOUNT = \$75.00 VSF POWERFIT SKIRT \$99.95 MINUS \$5.00 DISCOUNT = \$94.95 VSF POWERFIT SHELL \$119.95 MINUS \$6.00 DISCOUNT = \$113.95 3-COLOR IMPACT LETTERS FGL FWH FBK HIGHLAND \$68.50 MINUS \$3.43 DISCOUNT = \$65.07 VSF MOTIONFLEX BODYLINER \$78.95 MINUS \$3.95 DISCOUNT = \$75.00 VSF POWERFIT SKIRT \$99.95 MINUS \$5.00 DISCOUNT - \$94.95 MOCKNECK MIDRIFFBODYSUIT \$25.95 MINUS \$1.30 DISCOUNT = \$24.65 VSF MEN'S PANT \$83.95 MINUS \$4.20 DISCOUNT - \$79.75 VSF GUY'S SHORT \$72.95 MINUS \$3.65 DISCOUNT = \$69.30 VSF MEN'S MOTIONFLEX TOP \$82.95 MINUS \$4.15 DISCOUTN = \$78.80	\$C	\$20,139.44

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											3-COLOR IMPACT LETTERS FGL FBK FWH HIGHLAND \$68.50 MINUS \$3.43 DISCOUNT = \$65.07 VSF MOTIONFLEX BODYLINER \$92.95 MINUS \$4.65 DISCOUNT = \$88.30 4 CLR INTERLOCKING LETTER FBK FWH FBK HHS \$33.00 MINUS \$1.65 DISCOUNT = \$31.35 VSF POWERFIT HALTER \$167.00 MINUS \$8.35 DISCOUNT = \$158.65 VSF 3 CLR BLOCK DBL ARCH FBK FWH FGL RAMS \$36.00 MINUS \$1.80 DISCOUNT = \$34.20 POWERFIT KNIFE PLEAT SKT \$19.00 MINUS \$0.95 DISCOUNT = \$18.05 VSF MEN'S MFLEX SHIRT \$83.95 MINUS \$4.20 DISCOUNT = \$79.75 VSF 3 CLR BLOCK DBL ARCH FBK FWH FGL RAMS \$36.00 MINUS \$1.80 DISCOUNT - \$34.20 BOY CUT BRIEF \$27.95 MINUS \$1.40 DISCOUNT = \$26.55 INCREASE OF \$406.87 PER C.O.F. JEREMY CHATTERTON 6.13.24		

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PR	PO#	PO Status	Type	FY	Req Date	PO Print Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Requisition Code 05	PO Total
											INCREASE OF \$931.54 PER C.O.F. JEREMY CHATTERTON 7.18.24		
Overall - Total										Overall - Total	Overall - Total		\$20,139.44

Salt Lake City School District Board Report Under 50K Purchase Requests

Requested Date: Jul 3, 2024 to Jul 30, 2024

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R067629	B250212	PO	B	2025	Jul 3, 2024 12:00:00 AM	247 SECURITY INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR BUS CAMERA PARTS AND SOFTWARE DURING FY2025	\$1,550.00
R068474	P250145	PO	P	2025	Jul 12, 2024 12:00:00 AM	95 PERCENT GROUP LLC	L148	FRANKLIN ELEMENTARY	ANA RODRIGUEZ	SOR + CORE VIRTUAL PRODUCT TRAINING - AUGUST 16, 2024	\$240.00
R068220	P250186	FP	P	2025	Jul 18, 2024 12:00:00 AM	95 PERCENT GROUP LLC	L124	DILWORTH ELEMENTARY	JILL BAILLIE	2 SETS KINDERGARTEN DECODABLE DUOS - COMPLETE KINDERGARTEN SET:20 TITLES, 6 SETS PER TITLE, 120 BOOKS 1 SET 1ST GRADE DECODABLE DUOS - COMPLETE 1ST GRADE SET, 20 TITLES, 6 SETS PER TITLE, 120 BOOKS 2ND GRADE STUDENT MANIPULATIVES - SETS OF 5 -65 KIDS-13 KITS SHIPPING	\$3,671.80
R068476	P250146	FP	P	2025	Jul 12, 2024 12:00:00 AM	95 PERCENT GROUP LLC	L148	FRANKLIN ELEMENTARY	ANA RODRIGUEZ	95 PHONEMIC AWARENESS SUITE - MATERIALS FOR ONE EDUCATOR PCK BASIC PCK ADVANCED PCK MULTISYLLABLE PLL + PCK BASIC PLL + PCK ADVANCED PLL + PCK MULTISYLLABLE SHIPPING	\$14,873.10
R068475	P250148	PO	P	2025	Jul 12, 2024 12:00:00 AM	95 PERCENT GROUP LLC	L148	FRANKLIN ELEMENTARY	ANA RODRIGUEZ	COMPLETE PHONICS LESSON LIBRARY	\$1,100.00
R068219	B250467	PO	B	2025	Jul 29, 2024 12:00:00 AM	A 1 EXTERMINATORS OF UTAH INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR PEST CONTROL SERVICES DURING FY2025	\$10,000.00
R067723	B250236	PO	B	2025	Jul 5, 2024 12:00:00 AM	A-GAS US INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC CONTROLS AND SUPPLIES DURING FY2025	\$10,000.00
R068433	B250387	PO	B	2025	Jul 22, 2024 12:00:00 AM	A-Z LANDSCAPING INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LANDSCAPING SERVICES DURING FY2025	\$49,500.00
R068221	B250468	PO	B	2025	Jul 29, 2024 12:00:00 AM	AAF INTERNATIONAL INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR HVAC FILTERS AND RELATED SUPPLIES DURING FY2025	\$2,500.00
R068631	B250469	PO	B	2025	Jul 29, 2024 12:00:00 AM	AAF INTERNATIONAL INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	BLANKET PURCHASE ORDER FOR HVAC FILTERS AND RELATED SUPPLIES DURING FY2025	\$2,500.00
R068541	P250196	PO	P	2025	Jul 22, 2024 12:00:00 AM	ABSTRACT MASONRY RESTORATION INC	L144	ENSIGN ELEMENTARY	DEVIN WILLIAMS	MAKE NECESSARY REPAIRS TO THE BRICK JOINTS ON THE BRICK WALLS UNDER THE WINDOWS THAT PROJECT THROUGH THE ROOF BY THE OFFICE AND BY THE LIBRARY FROM THE ROOF AT ENSIGN ELEM. NOT TO EXCEED \$4500 WITHOUT AUTHORIZATION	\$4,500.00
R068669	P250139	PP	P	2025	Jul 9, 2024 12:00:00 AM	ACADEMY BUS LLC	L716	WEST HIGH SCHOOL	SOLOVI, JUNIOR	STUDENT TRAVEL GROUND TRANSPORTATION FOR ATLANTA TRIP -FOOTBALL \$18,610.00 AND VOLLEYBALL \$8,660.00	\$27,270.00

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Requested Date: Jul 3, 2024 to Jul 30, 2024

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R068542	P250222	PO	P	2025	Jul 26, 2024 12:00:00 AM	ACCRUENT LLC	L547	MAINTENANCE SHOP	RICKY MARTINEZ	FAMIS 360 LITE ASSOCIATED / K-12 TERM 6/26/24 TO 6/25/2025 YEAR 5 FAMIS 360 APIS FAMIS 360 SSO	\$31,514.26
R068611	B250470	PO	B	2025	Jul 29, 2024 12:00:00 AM	ACE RECYCLING & DISPOSAL INC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	BLANKET PURCHASE ORDER FOR WASTE DISPOSAL AND RECYLCING DURING FY2025	\$6,500.00
R068555	B250471	PO	B	2025	Jul 29, 2024 12:00:00 AM	ACE RECYCLING & DISPOSAL INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE	BLANKET PURCHASE ORDER FOR WASTE DISPOSAL AND RECYLCING DURING FY2025	\$7,500.00
R067530	B250203	PO	B	2025	Jul 3, 2024 12:00:00 AM	ACE RECYCLING & DISPOSAL INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR WASTE DISPOSAL DURING FY2025	\$1,000.00
R068740	P250182	PO	P	2025	Jul 17, 2024 12:00:00 AM	ACME CONSTRUCTION INC	L550	AUXILIARY SERVICES	JOE MESTAS	MOBILIZATION FOR NIBLEY PARK CAPITAL PROJECT 1830 SF OF 4" FLATWORK FOR NIBLEY PARK 8' CURB AND GUTTER FOR NIBLEY PARK ADA RAMP FOR NIBLEY PARK FRENCH DRAIN FOR NIBLEY PARK	\$47,575.00
R067961	B250384	PP	B	2025	Jul 22, 2024 12:00:00 AM	ADI - ADEMCO INC	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	BLANKET PURCHASE ORDER FOR ALARM PARTS AS NEEDED FY2025	\$12,000.00
R068238	P250229	PO	P	2025	Jul 29, 2024 12:00:00 AM	AGE OF LEARNING INC	L276	WASHINGTON ELEMENTARY	WASHINGTON ELEM	MY MATH ACADEMY STUDENT LICENSES	\$1,408.00
R068241	P250233	PO	P	2025	Jul 30, 2024 12:00:00 AM	AGE OF LEARNING INC	L180	HIGHLAND PARK ELEMENTARY	KINDERGARTEN	MY MATH ACADEMY STUDENT LICENSES	\$1,166.00
R067724	B250237	PP	B	2025	Jul 5, 2024 12:00:00 AM	AIR SYSTEMS INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC CONTROLS AND SUPPLIES DURING FY2025	\$10,000.00
R067855	B250328	PO	B	2025	Jul 16, 2024 12:00:00 AM	ALDER SALES CORPORATION	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR REPAIRS OF LARGE DIVIDING DOORS IN GYMS AND CAFETERIAS DURING FY2025	\$10,000.00
R067655	B250227	PO	B	2025	Jul 5, 2024 12:00:00 AM	ALL WEATHER WATERPROOFING INC	L547	MAINTENANCE SHOP	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR ROOF MAINTENANCE DURING FY2025	\$20,000.00
R067634	B250213	FP	B	2025	Jul 3, 2024 12:00:00 AM	ALLDATA LLC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE DIAGNOSTIC SOFTWARE DURING FY2025	\$1,530.00
R067643	B250268	PO	B	2025	Jul 5, 2024 12:00:00 AM	AMERICAN EQUIPMENT SYSTEMS LLC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR HOIST AND CRANE ANNUAL INSPECTION SEVICE FOR BUS SHOP LIFT AND EQUIPMENT DURING FY2025	\$2,500.00
R067534	B250205	PP	B	2025	Jul 3, 2024 12:00:00 AM	AMERICAN EQUIPMENT SYSTEMS LLC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR HOIST AND CRANE ANNUAL INSPECTION SERVICE FOR BUS SHOP LIFTS AND EQUIPMENT DURING FY2025	\$2,500.00
R068716	B250301	PP	B	2025	Jul 15, 2024 12:00:00 AM	AMT PRINTING DIGITAL SOLUTIONS	L537	WAREHOUSE - SHOPS	JAMES YAPIAS	OPEN ORDER FOR PRINTING SERVICES AS NEEDED DURING FISCAL YEAR 2024-25	\$6,000.00
R068576	B250361	PO	B	2025	Jul 17, 2024 12:00:00 AM	ANDERSON, DAVID C	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 435-660-9921	\$359.91
R067529	B250202	PO	B	2025	Jul 3, 2024 12:00:00 AM	APPARATUS EQUIPMENT & SERVICE	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE PARTS AND SERVICE DURING FY2025	\$1,000.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R068648	P250133	FP	P	2025	Jul 8, 2024 12:00:00 AM	APPLE COMPUTER INC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	PK7T3LL/A PERSONALIZED IPAD MINI WI-FI 256GB - SPACE GRAY	\$1,198.00
R068225	B250433	PO	B	2025	Jul 26, 2024 12:00:00 AM	ARAMSCO INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES DURING FY2025	\$2,500.00
R068051	B250432	PO	B	2025	Jul 26, 2024 12:00:00 AM	ARAMSCO INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR PARTS AND EQUIPMENT REPAIR DURING FY2025	\$2,500.00
R068712	B250422	PP	B	2025	Jul 26, 2024 12:00:00 AM	ARBITERPAY TRUST ACCOUNT	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/ATHLETICS	FOR DEPOSITS TO REFPAY TO PAY SPORTS OFFICIALS FOR THE 2024-2025 SCHOOL YEAR (HIGHLAND HIGH SCHOOL) - UHSAA	\$45,000.00
R067858	B250330	PO	B	2025	Jul 16, 2024 12:00:00 AM	ARCHITECTURAL BUILDING SUPPLY INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR SUPPLIES, TOOLS, PARTS FOR REPAIRS AND SAFETY DURING FY2025	\$10,000.00
R067964	B250386	PO	B	2025	Jul 22, 2024 12:00:00 AM	ARLENCO DISTRIBUTION INC	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	BLANKET PURCHASE ORDER FOR ALARM PARTS AS NEEDED FY2025	\$5,000.00
R068702	B250413	PO	B	2025	Jul 25, 2024 12:00:00 AM	ART HAVEN	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	COMMUNITY EDUCATION CONTRACT SERVICE ART INSTRUCTION AND ENRICHMENT AFTER-SCHOOL AND SUMMER PROGRAMS \$190/SESSION, X 2 SESSIONS PER PROGRAM BACKMAN, SAQ GRANT BEACON HEIGHTS BONNEVILLE BONNEVILLE SUMMER DILWORTH EDISON, SAQ GRANT EMERSON ENSIGN ESCALANTE, SAQ GRANT FRANKLIN, SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY, SAQ GRANT, 21ST CCLC GRANT MEADOWLARK, SAQ GRANT MOUNTAIN VIEW, SAQ GRANT, 21ST CCLC GRANT NEWMAN, SAQ GRANT NIBLEY PARK, SAQ GRANT NORTH STAR, SAQ GRANT PARKVIEW, SAQ GRANT ROSE PARK, SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON, SAQ GRANT WHITTIER, SAQ GRANT	\$11,780.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										BRYANT, TAP GRANT CLAYTON, TAP GRANT GLENDALE, TAP GRANT, 21ST CCLC GRANT HILLSIDE, TAP GRANT NORTHWEST, TAP GRANT	
R067967	B250388	PO	B	2025	Jul 22, 2024 12:00:00 AM	ASPHALT MATERIALS INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GRAVEL, TOPSOIL & ROAD BASE DURING FY2025	\$10,000.00
R068266	B250201	PO	B	2025	Jul 3, 2024 12:00:00 AM	AT&T MOBILITY LLC	L550	AUXILIARY SERVICES	CHUCK SMITH	OPEN ORDER FOR MOBILE PHONE SERVICES FOR FY24	\$26,000.00
R068353	B250267	PO	B	2025	Jul 5, 2024 12:00:00 AM	AT&T MOBILITY LLC	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	OPEN ORDER FOR FY25 FOR COMMUNICATION/PHONE CELL PHONE USAGE TECH SERVICES	\$6,000.00
R068598	B250189	PO	B	2025	Jul 3, 2024 12:00:00 AM	AT&T MOBILITY LLC	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR DISTRICT PAID CELL PHONE SERVICES FOR STEVE BENNETT -#002598 801-272-3935	\$960.00
R068349	B250262	PO	B	2025	Jul 5, 2024 12:00:00 AM	AT&T MOBILITY LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	OPEN ORDER FOR FY25 COMMUNICATION/PHONE CELL PHONE USAGE CUSTODIANS	\$27,000.00
R068735	B250399	PO	B	2025	Jul 23, 2024 12:00:00 AM	AT&T MOBILITY LLC	L522	ACCOUNTING DEPARTMENT	COMMUNITY LEARNING	BLANKET PURCHASE ORDER FOR CELL PHONE CHARGES FOR CLC COORDINATORS DURING FY 2024-25 801-301-4636 ROSE PARK CLC 801-301-6476 GLENDALE-MTN VIEW CLC 801-652-8053 LIBERTY CLC	\$2,370.00
R068757	B250371	PO	B	2025	Jul 18, 2024 12:00:00 AM	AT&T MOBILITY LLC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR WAREHOUSE CELL PHONE USAGE DURING FY2025	\$2,500.00
R068313	B250216	PO	B	2025	Jul 3, 2024 12:00:00 AM	AT&T MOBILITY LLC	L522	ACCOUNTING DEPARTMENT	MINDI HOLMDAHL	OPEN ORDER FOR FY25 COMMUNICATION/INTERNT FOR NURSES CELL PHONES	\$4,000.00
R068717	B250398	PO	B	2025	Jul 23, 2024 12:00:00 AM	AT&T MOBILITY LLC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR CELLULAR AIR TIME COMMUNITY EDUCATION AFTER-SCHOOL PROGRAMS BACKMAN 385-218-9731 BEACON HEIGHTS 801-201-3338 BONNEVILLE 801-201-7770 DILWORTH 801-209-8255 EDISON 385-218-8462 EMERSON 801-209-1085 ENSIGN 801-209-9358 ESCALANTE 385-218-9735 FRANKLIN 385-234-0443 HIGHLAND PARK 801-230-6623 INDIAN HILLS 801-558-1709 LIBERTY 801-558-9036 MEADOWLARK 385-242-9786 MOUNTAIN VIEW 385-242-9910 NEWMAN 801-201-5610	\$12,600.00

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										NIBLEY PARK 385-252-8478 NORTH STAR 385-252-9785 PARKVIEW 385-259-9740 ROSE PARK 385-355-5213 UINTAH 801-712-4969 WASATCH 385-234-1718 WASHINGTON 385-355-5405 WHITTIER 385-355-5526 SLCSE-BRYANT 801-637-8673 CLAYTON 801-637-8672 GLENDALE 801-637-8680 HILLSIDE 801-347-9669 NORTHWEST 801-637-8674	
R068605	B250295	DE	B	2025	Jul 9, 2024 12:00:00 AM	AT&T MOBILITY LLC	L600	TITLE I	CHIRSTINE MARRIOTT	OPEN PURCHASE ORDER FOR MOBILE AIRTIME FOR HOMELESS LIAISON \$73.33 PER MONTH WITH AT&T JULY 1, 2024 -JUNE 30, 2025, MIKE HARMAN MOBLIE NUMBER (801) 243-8351	\$880.00
R067725	B250238	PO	B	2025	Jul 5, 2024 12:00:00 AM	BACKFLOW SUPPLY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR BACKFLOW TESTING SUPPLIES DURING FY2025	\$10,000.00
R068569	B250356	PO	B	2025	Jul 17, 2024 12:00:00 AM	BARNUM, EMILEE E	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-558-2336	\$359.51
R068759	B250461	PO	B	2025	Jul 29, 2024 12:00:00 AM	BATTERIES PLUS BULBS INC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR BATTERY STOCK DURING FY2025	\$5,000.00
R068053	B250434	PO	B	2025	Jul 26, 2024 12:00:00 AM	BATTERY SYSTEMS INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR BATTERIES AND SUPPLIES DURING FY2025	\$5,000.00
R067535	B250207	PO	B	2025	Jul 3, 2024 12:00:00 AM	BECKS SANITATION INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR BUS SHOP DRAIN AND SUMP CLEANING DURING FY2025	\$1,500.00
R068633	P250151	PO	P	2025	Jul 12, 2024 12:00:00 AM	BEDFORD FREEMAN & WORTH PUBLISHERS LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	AP SCIENCE	ENVIRONMENTAL SCIENCE FOR THE AP COURSE TEXT BOOK EXAMVIEW FOR ENVIRONMENTAL SCIENCE FOR THE AP COURSE FREE PRODUCT. TEACHER'S EDITION WITH ONLINE TEACHER RESOURCES FOR ENVIRONMENTAL SCIENCE FOR THE AP COURSE FREE PRODUCT SHIPPING FEES FOR AP BOOKS	\$4,850.37
R068626	B250473	PO	B	2025	Jul 29, 2024 12:00:00 AM	BELL JANITORIAL SUPPLY LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	OPEN PURCHASE ORDER FOR MAINTINANCE AND CUSTODIAL SUPPPPLIES DURING FY2025.	\$1,200.00
R068057	B250435	PO	B	2025	Jul 26, 2024 12:00:00 AM	BELL JANITORIAL SUPPLY LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR CUSTODIAL EQUIPMENT REPAIR AND PARTS DURING FY2025	\$30,000.00
R068226	B250472	PO	B	2025	Jul 29, 2024 12:00:00 AM	BELL JANITORIAL SUPPLY LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES DURING FY2025	\$30,000.00
R068413	P250129	FP	P	2025	Jul 5, 2024 12:00:00 AM	BENCHMARK EDUCATION COMPANY LLC	L611	WORLD LANGUAGES & MULTICULTURAL EDUCATION	DUAL IMMERSION	PAYMENT FOR EDUCATIONAL MATERILAS FOR NIBLEY PARK ELEMENTARY PAYMENT FOR EDUCATIONAL MATERIALS FOR NEWMAN	\$22,500.00

Report: Board Report Under 50K Purchase Requests
 User: JN038994
 Run Date: 07/31/2024
 Run Time: 6:44 AM

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										ELEMENTARY PAYMENT FOR EDUCATIONAL MATERIALS FOR MOUNTAIN VIEW ELEMENTARY	
R068400	P250221	PO	P	2025	Jul 26, 2024 12:00:00 AM	BIBLIOTHECA LLC	L549	TECHNICAL SERVICES	VARIOUS SCHOOLS	3502BC DETECTION SYSTEM 35210849 GLENDALE MIDDLE SCHOOL JULY 2, 2024 TO JULY 01, 2025 3502DM DETECTION SYSTEM 35211923 HILLSIDE MIDDLE SCHOOL JULY 2, 2024 TO JULY 1, 2025 3502DM DETECTION SYSTEM 35210993 NORTHWEST MIDDLE JULY 2, 2024 TO JULY 1, 2025 3502DM DETECTION SYSTEM 35210967 BYRANT MIDDLE SCHOOL JULY 2, 2024 TO JULY 1, 2025 942 BOOKCHECK 94006709 HILLSIDE MIDDLE JULY 2, 2024 TO JULY 1, 2025 942 BOOKCHECK 94005506 BRYANT MIDDLE SCHOOL JULY 2, 2024 TO JULY 1, 2025 942 BOOKCHECK 94005450 NORTHWEST MIDDLE SCHOOL JULY 2, 2024 TO JULY 1, 2025 942 BOOKCHECK 94005326 GLENDALE MIDDLE SCHOOL JULY 2, 2024 TO JULY 1, 2025 2301DM DETECTION SYSTEM 2311123 HIGHLAND HIGH SCHOOL - LIBRARY JULY 2, 2024 TO JULY 1, 2025 3502DM DETECTION SYSTEM 3520494 WEST HIGH SCHOOL JULY 2, 2024 TO JULY 1, 2025 3502DM DETECTION SYSTEM 3521529 EAST HIGH SCHOOL JULY 2, 2024 TO JULY 1, 2025	\$13,526.56
R068805	B250459	PO	B	2025	Jul 26, 2024 12:00:00 AM	BIKRAM YOGA SALT LAKE	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR BIKRAM YOGA SEL, PHYSICAL EDUCATION ENRICHMENT BONNEVILLE SUMMER PROGRAM	\$1,000.00
R068432	B250389	PO	B	2025	Jul 22, 2024 12:00:00 AM	BIOGRASS SOD FARMS INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GRASS AND OTHER LANDSCAPE MATERIALS DURING FY2025	\$5,000.00

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R068760	B250421	PO	B	2025	Jul 25, 2024 12:00:00 AM	BIZWEAR INC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	OPEN PURCHASING ORDER FOR BIZWEAR INC TO COMPLETE FOR EMPLOYEE UNIFORMS FOR FY25	\$1,000.00
R067859	B250336	PO	B	2025	Jul 17, 2024 12:00:00 AM	BOLT & NUT SUPPLY INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES DURING FY2025	\$10,000.00
R068431	B250391	PO	B	2025	Jul 22, 2024 12:00:00 AM	BONNEVILLE EQUIPMENT COMPANY	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR KUBOTA REPAIRS & PARTS FOR GROUND SEQUIPMENT DURING FY2025	\$40,000.00
R068195	B250452	PO	B	2025	Jul 26, 2024 12:00:00 AM	BRADY INDUSTRIES LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR SUPPLIES AND EQUIPMENT REPAIR PARTS DURING FY2025	\$25,000.00
R068627	B250453	PO	B	2025	Jul 26, 2024 12:00:00 AM	BRADY INDUSTRIES LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	BLANKET PURCHASE ORDER FOR BUILDING MAINTANCE SUPPLIES DURING FY2025	\$1,000.00
R068705	B250415	PO	B	2025	Jul 25, 2024 12:00:00 AM	BREWER, PAUL	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	COMMUNITY EDUCATION CONTRACT SERVICE AFTER-SCHOOL AND SUMMER PROGRAMS STEM MAGIC SHOW \$275/SHOW X 2 SHOWS PER SITE BACKMAN, SAQ GRANT BEACON HEIGHTS BONNEVILLE BONNEVILLE SUMMER PROGRAM DILWORTH EDISON, SAQ GRANT EMERSON ENSIGN ESCALANTE, SAQ GRANT FRANKLIN, SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY, SAQ GRANT, 21ST CCLC GRANT MEADOWLARK, SAQ GRANT MOUNTAIN VIEW, SAQ GRANT, 21ST CCLC GRANT NEWMAN, SAQ GRANT NIBLEY PARK, SAQ GRANT NORTH STAR, SAQ GRANT PARKVIEW, SAQ GRANT ROSE PARK, SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON, SAQ GRANT WHITTIER, SAQ GRANT BRYANT, TAP GRANT CLAYTON, TAP GRANT	\$17,050.00

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										GLENDALE, TAP GRANT, 21ST CCLC GRANT HILLSIDE, TAP GRANT NORTHWEST, TAP GRANT	
R068239	B250484	PO	B	2025	Jul 29, 2024 12:00:00 AM	BRODY CHEMICAL COMPANY INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR SNOW AND ICE MELT AND CLEANING CHEMICALS DURING FY2025	\$10,000.00
R068724	P250218	PO	P	2025	Jul 25, 2024 12:00:00 AM	BSN SPORTS INC	L704	EAST HIGH SCHOOL	EVANS, JOHN	NIKE CLUB PULLOVER FLEECE HOODIE WITH DECORATIONS BSN PHAENOM SS SHIRT WITH DECORATION NIKE DRI FIT LONG SLEEVE HOODIE TEE WITH DECORATION NIKE CLUB FLEECE PANT WITH DECORATION RICHARDSON TRUCKER CAP WITH DECORATION RICHARDSON FIVE PANEL TRUCKER CAP WITH DECORATION NIKE DRY FIT UV COLLEGIATE POLO AC NIKE DRI FIT COACH VICTORY POLO WITH DECORATION NIKE DRY FRANCHISE POLO WITH DECORATION TRAVIS MATTHEW NEWPORT 1/4 ZIP FLEECE WITH DECORATION AC NIKE DRI FIT COACH PLAYER SHORT WITH DECORATION	\$10,691.78
R068505	P250106	PO	P	2025	Jul 3, 2024 12:00:00 AM	BSN SPORTS INC	L716	WEST HIGH SCHOOL	SOLOVI, JUNIOR	FBNVFSJ PRO LOOK CUSTOM NVG SUBLIMATED FOOTBALL JERSEY - BLACK FILL IN JERSEYS FBNVFSP PRO LOOK CUSTOM NVF SUBLIMATED FOOTBALL PANT BLACK (NO THIGH PAD POCKET) FBNVFSJ PRO LOOK CUSTOM NVF SUBLIMATED FOOTBALL JERSEY WHITE FBNVFSP PRO LOOK CUSTOM NVF SUBLIMATED FOOTBALL PANT WHITE PRO LOOK CUSTOM NVF SUBLIMATED FOOTBALL JERSEY RED FBNVFSP PRO LOOK CUSTOM SUBLIMATED FOOTBALL PANT RED (NO THIGH PAD POCKET)	\$7,565.00
R068784	P250220	PO	P	2025	Jul 26, 2024 12:00:00 AM	BSN SPORTS INC	L716	WEST HIGH SCHOOL	DUPAIX, MASON	BASKETBALL FITTED 2 PLY REVERSIBLE SHORT, MEN 2 PLY PRAX REVERSIBLE JERSEY, MEN DELUXE JERSEY	\$7,239.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										DELUXE SHORT CLOTHING DELUXE JERSEY WHITE TOP - ITEM # NSPCUSTOM DELUXE SHORT WHITE BOTTOM ITEM# NSPCUSTOM	
R068683	P250211	PO	P	2025	Jul 25, 2024 12:00:00 AM	BSN SPORTS INC	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/FOOTBALL	UNDER ARMOUR MEN'S TEAM TECH POLO WITH LOGO LEFT CHEST COLOR: CASTLEROCK (DK GREY) UNDER ARMOUR MEN'S TEAM TECH POLO WITH LOGO LEFT CHEST COLOR: WHITE UNDER ARMOUR MEN'S MOTIVATE 2.0 LONGSLEEVE PULLOVER WITH LOGO LEFT CHEST COLOR: MOD GREY UNDER ARMOUR MEN'S LINED RAIN JACKET WITH LOGO ON LEFT CHEST COLOR: BLACK	\$3,042.00
R068747	P250214	PO	P	2025	Jul 25, 2024 12:00:00 AM	BSN SPORTS INC	L704	EAST HIGH SCHOOL	SICILIANO, TUESDAY	CHERRY RED HEAVY BLEND CREW NECK SWEATSHIRT CHARCOAL CLASSIC SWEATPANT BLACK WOMENS ATHLETIC FLEECE SHORT BLACK ATHLETIC FLEECE SHORT CLOTH ALPHA SHAKA WEAR CARMENT DYED TEE	\$3,458.00
R067962	B250385	PP	B	2025	Jul 22, 2024 12:00:00 AM	BUILDING CONTROLS & SOLUTIONS LLC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR MECHANICAL/HVAC SUPPLIES DURING FY2025	\$5,000.00
R068733	P250203	PO	P	2025	Jul 22, 2024 12:00:00 AM	C3 TEACHERS	L522	ACCOUNTING DEPARTMENT	OLSON, DESSIE	C3 TEACHERS ACADEMY OCTOBER AND APRIL	\$31,610.00
R068549	B250283	PO	B	2025	Jul 8, 2024 12:00:00 AM	CANON SOLUTIONS AMERICA INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	COPY MACHINE	OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25.	\$5,000.00
R067727	B250239	PO	B	2025	Jul 5, 2024 12:00:00 AM	CARRIER COMMERCIAL SERVICE	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC SUPPLIES AND MATERIALS DURING FY2025	\$10,000.00
R067729	B250241	PP	B	2025	Jul 5, 2024 12:00:00 AM	CED INC CONSOLIDATED	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES DURING FY2025	\$20,000.00
R068615	B250298	PO	B	2025	Jul 12, 2024 12:00:00 AM	CENTURY LINK INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE	OPEN PURCHASE ORDER FOR TELEPHONE SERVICE FROM JULY 1, 2024 THROUGH JUNE 30, 2025.	\$1,200.00
R068736	B250417	PO	B	2025	Jul 25, 2024 12:00:00 AM	CENTURY LINK INC	L522	ACCOUNTING DEPARTMENT	LIBERTY CLC CLINIC	OPEN ORDER FOR FAX LINE FOR INTERMOUNTAIN HEALTH CLINIC AT LIBERTY CLC 801-531-1815 10-6770/006-0-06	\$250.00
R068620	B250333	PO	B	2025	Jul 16, 2024 12:00:00 AM	CENTURY LINK INC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	OPEN PURCHASE ORDER FOR TELEPHONE SERVICE DURING FY2025	\$2,000.00
R068718	B250396	PO	B	2025	Jul 22, 2024 12:00:00 AM	CENTURY LINK INC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN ORDER FOR COMMUNITY EDUCATION PHONE LINES	\$650.00

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										801-578-8485 801-578-8275 801-578-8236 801-578-8364 801-578-8399 801-578-8311 801-578-8482 801-578-8477	
R067861	B250337	PO	B	2025	Jul 17, 2024 12:00:00 AM	CERTIFIED SALES AND SERVICE INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR FLOORING MATERIALS, SUPPLIES, AND LABOR DURING FY2025	\$49,000.00
R068793	P250236	PO	P	2025	Jul 30, 2024 12:00:00 AM	CHARIOT GROUP INC	L220	NEWMAN ELEMENTARY	NEWMAN ELEMENTARY	SMART WALL MOUNT FOR MX-V2, 7000, 6000 AND GX SERIES.	\$1,225.00
R067863	B250338	PP	B	2025	Jul 17, 2024 12:00:00 AM	CLEAN IT RIGHT INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR GRAFFITTI REMOVAL DURING FY2025	\$10,000.00
R068625	B250475	PO	B	2025	Jul 29, 2024 12:00:00 AM	CODALE ELECTRIC INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	BLANKET PURCHASE ORDER FOR BUILDING MAINTENANCE SUPPLIES DURING FY2025	\$800.00
R068230	B250474	PO	B	2025	Jul 29, 2024 12:00:00 AM	CODALE ELECTRIC INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR BUILDING MAINTENANCE SUPPLIES DURING FY2025	\$20,000.00
R068786	P250216	FP	P	2025	Jul 25, 2024 12:00:00 AM	COGNIA INC	L716	WEST HIGH SCHOOL	JARED WRIGHT	PROFESSIONAL US MEMBERSHIP FOR 2024-2025	\$1,200.00
R068597	P250138	FP	P	2025	Jul 8, 2024 12:00:00 AM	COGNIA INC	L790	SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY	COGNIA -ANNUAL MEMBERSHIP FEE	\$1,200.00
R068552	B250290	PO	B	2025	Jul 8, 2024 12:00:00 AM	COGNIA INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE MS POWELL	OPEN PURCHASE ORDER FOR COGNIA INC FOR MEMBERSHIP FOR SCHOOL ACCREDITATION FOR FY2025	\$1,200.00
R068346	P250126	PP	B	2025	Jul 5, 2024 12:00:00 AM	COLLEGE BOARD INC	L704	EAST HIGH SCHOOL	NITKA, KATIE	2024 AP PROJECT BASED LEARNING IN WORLDHISTORYCHARLOTTE, NC JULY 7-11TH HAYDEN GODFREY FY25 ACCOUNT# IS 1990 339 704 0582 AP PROJECT BASED LEARNING IN WORLD HISTORYCHARLOTTE NCJULY 7-11 2024 HAYDEN GODFREY	\$1,299.00
R068343	B250190	PP	B	2025	Jul 3, 2024 12:00:00 AM	COLLEGE BOARD INC	L704	EAST HIGH SCHOOL	NITKA, KATIE	24 AP ANNUAL CONFERENCE LAS VEGAS NV JULY 23-26 2024	\$2,125.00
R068379	P250193	PO	P	2025	Jul 18, 2024 12:00:00 AM	COLLEGE BOARD INC	L704	EAST HIGH SCHOOL	NITKA, KATIE	COMPUTER SOFTWARE- PRE AP ENGLISH 2 BOOKS - WORKBOOKS- PRE AP ENGLISH 1 BOOKS - WORKBOOKS- PRE AP ENGLISH 1 TEACHER RESOURCES	\$1,551.00

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										BOOKS - WORKBOOKS- PRE AP ENGLISH 2 TEACHER RESOURCES	
R068558	B250379	PO	B	2025	Jul 18, 2024 12:00:00 AM	COLUMBUS COMMUNITY CENTER	L224	NIBLEY PARK ELEMENTARY	SECURE SHREDDING	OPEN ORDER FOR FY 25 FOR ANNUAL SECURE SHREDDING	\$500.00
R067730	B250242	PP	B	2025	Jul 5, 2024 12:00:00 AM	COMMERCIAL LIGHTING SUPPLY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR LIGHTING SUPPLIES DURING FY2025	\$10,000.00
R068840	B250428	PO	B	2025	Jul 26, 2024 12:00:00 AM	COMMGAP INTERNATIONAL LANGUAGE SERVICES	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPERATING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$10,000.00
R068430	B250392	PO	B	2025	Jul 22, 2024 12:00:00 AM	COMPASS MINERALS AMERICA INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR SALT DURING FY2025	\$30,000.00
R068196	B250454	PO	B	2025	Jul 26, 2024 12:00:00 AM	COMPLETE SUPPLY COMPANY LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR EQUIPMENT REPAIR PARTS DURING FY2025	\$10,000.00
R068603	B250293	PO	B	2025	Jul 8, 2024 12:00:00 AM	CONCENTRA MEDICAL CENTERS INC	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR WORK COMP EVALUATIONS FOR SLCS D DURING THE 2024-2025 SCHOOL YEAR.	\$3,000.00
R068676	P250158	PP	P	2025	Jul 15, 2024 12:00:00 AM	CONCORD THEATRICALS CORPORATION	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/DRA MA	AMATEUR - PERFORMANCE FEE - 1ST PAYMENT - 1ST PAYMENT AMATEUR - PERFORMANCE FEE - 2ND PAYMENT - 2ND PAYMENT RENTAL - RENTAL FEE SHIPPING AND HANDLING FEE - SHIPPING FEE AUDIO TRACKS-PERFORMANCE - FEES DUE AUDIO TRACKS-REHEARSAL - SHOW READY (ROCS) 2 STAGE MANAGER, 40 ACTING EDITIONS - SCRIPT FEE	\$3,651.90
R067746	B250244	PP	B	2025	Jul 5, 2024 12:00:00 AM	CONTROL EQUIPMENT COMPANY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC PARTS AND SUPPLIES DURING FY2025	\$49,500.00
R068761	B250373	PO	B	2025	Jul 18, 2024 12:00:00 AM	COOLSYS COMMERCIAL & INDUSTRIAL	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR SERVICE AND REPAIR OF WALK-IN COOLER/FREEZER DURING FY2025	\$5,000.00
R068651	P250231	PO	P	2025	Jul 29, 2024 12:00:00 AM	CORE TECHNOLOGIES LLC	L704	EAST HIGH SCHOOL	WASHINGTON, NATOSHA	DELL OPTIPLEX AIO 7420 65W I5 16GB 256GB 23.8" NON-TOUCH 3 YEAR PROSUPPORT	\$1,109.00
R068252	P250131	FP	P	2025	Jul 8, 2024 12:00:00 AM	CORE TECHNOLOGIES LLC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	LAPTOP DOCK, DELL UD22; ADVANCED EXCHANGE SERV 3 YEARS, DELL LIMITED HARWARE WARRANTY	\$7,900.00
R068600	B250292	PO	B	2025	Jul 8, 2024 12:00:00 AM	CORPORATE INDUSTRIAL OCCUPATIONAL MEDICAL SERVICES	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR NEEDED SERVICES ON A REGULAR BASIS SUCH AS THE DISTRICT'S PRE-EMPLOYMENT, RANDOM AND REASONABLE SUSPICION DRUG TESTING FOR THE 2024-2025 SCHOOL YEAR.	\$5,000.00
R067866	B250339	PO	B	2025	Jul 17, 2024 12:00:00 AM	CRAWFORD DOOR SALES INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR GARAGE DOOR AND ROLL UP DOOR REPAIR DURING FY2025	\$10,000.00
R067748	B250245	PO	B	2025	Jul 5, 2024 12:00:00 AM	CRESCENT ELECTRIC SUPPLY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES DURING FY2025	\$10,000.00

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R068198	B250394	PO	B	2025	Jul 22, 2024 12:00:00 AM	CROFT POWER EQUIPMENT LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR SMALL TOOLS FOR CUSTODIAL USE DURING FY2025	\$5,000.00
R067978	B250393	PO	B	2025	Jul 22, 2024 12:00:00 AM	CROFT POWER EQUIPMENT LLC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GROUNDS POWER HAND TOOLS, MOWERS, SALES AND REPAIR DURING FY2025	\$15,000.00
R068199	B250395	PO	B	2025	Jul 22, 2024 12:00:00 AM	CROFT POWER EQUIPMENT LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR CUSTODIAL EQUIPMENT REPAIR DURING FY2025	\$10,000.00
R068115	B250442	PO	B	2025	Jul 26, 2024 12:00:00 AM	CRX INTERNATIONAL INC	L520	BUSINESS SERVICES	ALAN KEARSLEY	BLANKET PURCHASE ORDER FOR PRESCRIPTION COVERAGE DURING FY2025	\$48,000.00
R067750	B250246	PO	B	2025	Jul 5, 2024 12:00:00 AM	CUMMINS SALES AND SERVICE INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR GENERATOR PARTS AND SUPPLIES DURING FY2025	\$10,000.00
R067656	B250271	PO	B	2025	Jul 5, 2024 12:00:00 AM	CUMMINS SALES AND SERVICE INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE SERVICE DIAGNOSTIC WEBSITE AGREEMENT CUMMINS QUICK SERVE ONLINE DURING FY2025	\$750.00
R067651	B250269	PO	B	2025	Jul 5, 2024 12:00:00 AM	CUMMINS SALES AND SERVICE INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE ENGINE DIAGNOSTIC SOFTWARE FOR BUS SHOP DURING FY2025	\$770.00
R068243	P250230	PO	P	2025	Jul 29, 2024 12:00:00 AM	CURRICULUM ASSOCIATES LLC	L180	HIGHLAND PARK ELEMENTARY	GRADES 1-6	I-READY ASSESSMENT AND PERSONALIZED INSTRUCTION UTAH MATH PER STUDENT LICENSE 1 YEAR	\$6,600.00
R067636	P250122	FP	P	2025	Jul 5, 2024 12:00:00 AM	CURRICULUM ASSOCIATES LLC	L288	WHITTIER ELEMENTARY	BRI DELEON	I-READY ASSESSMENT AND PERSONALIZED INSTRUCTION UTAH MATH PER STUDENT LICENSE 1 YEAR	\$8,272.00
R068247	P250199	FP	P	2025	Jul 22, 2024 12:00:00 AM	DIGI SMARTSENSE LLC	L582	CHILD NUTRITION	KELLY ORTON	SMART TEMPS ANNUAL MONITORING FROM 7/1/24 THRU 6/30/25	\$4,646.00
R068700	P250194	PP	P	2025	Jul 18, 2024 12:00:00 AM	DRAMATISTS PLAY SERVICE INC	L704	EAST HIGH SCHOOL	McCLELLAND, KEVIN	1807 MON HARRY POTTER AND THE CURSED CHILD (HIGH SCHOOL EDITION) NONPRO ROYALTY 1807-PRDPKG- NON-HARRY POTTER AND THE CURSEDCHILD (HIGH SCHOOLEDITION NON-PRO PRODUCTION PACKAGE SHIPPING AND HANDLING	\$3,324.00
R068288	B250215	PO	B	2025	Jul 3, 2024 12:00:00 AM	DRUM BUS LLC	L160	MOUNTAIN VIEW ELEMENTARY	OFFICE	OPEN ORDER FOR SOCIAL EMOTIONAL LEARNING ACTIVITES FOR STUDENTS FROM 07/01/2024 THROUGH 6/30/2025	\$3,540.00
R067867	B250340	PO	B	2025	Jul 17, 2024 12:00:00 AM	DUSTIN'S PERFECTION PAINTING LLC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR PAINTING AND RELATED REPAIRS DURING FY2025	\$10,000.00
R068512	P250156	PO	P	2025	Jul 15, 2024 12:00:00 AM	E3 DIAGNOSTICS INC	L550	AUXILIARY SERVICES	KARL PAGET	MOVE AND REASSEMBLE SOUND BOOTH FROM WHITTIER TO BENNION DISCONNECT AND CONNECT AUDIO EQUIPMENT AS PER ATTACHED QUOTE	\$6,725.00
R068273	B250342	PO	B	2025	Jul 17, 2024 12:00:00 AM	EARTHVIEW TECHNOLOGY INC	L550	AUXILIARY SERVICES	TODD PLAGA	BLANKET PURCHASE ORDER FOR LOCATING PRIVATE UTILITIES ON DISTRICT PROPERTY DURING FY2025	\$2,000.00
R067868	B250341	PO	B	2025	Jul 17, 2024 12:00:00 AM	EARTHVIEW TECHNOLOGY INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER USED FOR LOCATING UNDERGROUND LINES DURING FY2025	\$10,000.00
R068741	P250160	PP	P	2025	Jul 16, 2024 12:00:00 AM	EDUTEK	L220	NEWMAN ELEMENTARY	NEWMAN	INSTALLATION OF MDFUND2232-8600	\$4,700.00

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						CORPORATION INC			ELEMENTARY	TOP: GRAY GLACE FRAME: BLACK EDGE: HERCULEAN BLACK QUANTITY: 188	
R067753	B250248	PP	B	2025	Jul 5, 2024 12:00:00 AM	ELECTRIC ROOTER INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR DRAIN & SEWER CLEANING/UNCLOGGING SERVICES DURING FY2025	\$10,000.00
R068607	B250294	PO	B	2025	Jul 8, 2024 12:00:00 AM	EMPLOYER ADVOCATES LLC	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR UNEMPLOYMENT CLAIMS DURING THE 2024-2025 SCHOOL YEAR.	\$5,000.00
R067755	B250250	PO	B	2025	Jul 5, 2024 12:00:00 AM	ENERGY MANAGEMENT INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR PUMPS, MOTORS GENERATORS, VFD'S, ETC. DURING FY2025	\$35,000.00
R067869	B250343	PO	B	2025	Jul 17, 2024 12:00:00 AM	ENTRY SYSTEMS INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR REPAIRS ON HANDICAP DOOR CONTROLS & HARDWARE DURING FY2025	\$5,000.00
R068235	B250482	PO	B	2025	Jul 29, 2024 12:00:00 AM	ES OPCO USA LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR PEST CONTROL SUPPLIES DURING FY2025	\$5,000.00
R067870	B250344	PO	B	2025	Jul 17, 2024 12:00:00 AM	ESI EDGEBANDING SERVICES INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR EDGEBANDING SERVICES DURING FY2025	\$5,000.00
R068509	P250147	PO	P	2025	Jul 12, 2024 12:00:00 AM	ESTRELLITA	L224	NIBLEY PARK ELEMENTARY	KESLIE GREEN	K1 ESTRELLITA PROGRAM K1 ESTRELLITA CONSUMABLES LUNITA PROGRAM LUNITA CONSUMABLES SHIPPING	\$4,127.95
R068510	P250149	PO	P	2025	Jul 12, 2024 12:00:00 AM	ESTRELLITA	L160	MOUNTAIN VIEW ELEMENTARY	JASON FINCH	K1 ESTRELLITA CONSUMABLES LUNITA CONSUMABLES SHIPPING	\$3,340.34
R068511	P250150	PO	P	2025	Jul 12, 2024 12:00:00 AM	ESTRELLITA	L220	NEWMAN ELEMENTARY	KENNETH LIMB	K1 ESTRELLITA PROGRAM K1 ESTRELLITA CONSUMABLES LUNITA PROGRAM LUNITA CONSUMABLES SHIPPING	\$3,445.28
R068428	B250400	PO	B	2025	Jul 23, 2024 12:00:00 AM	EWING	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR FIELD SUPPLIES DURING FY2025	\$20,000.00
R068200	B250455	PO	B	2025	Jul 26, 2024 12:00:00 AM	FACTORY MOTOR PARTS INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER ORDER FOR BATTERIES AND REPAIR PARTS DURING FY2025	\$5,000.00
R067757	B250252	PO	B	2025	Jul 5, 2024 12:00:00 AM	FILTER TECHNOLOGIES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC SUPPLIES DURING FY2025	\$10,000.00
R067873	B250346	PO	B	2025	Jul 17, 2024 12:00:00 AM	FORBUSH WELDING AND FABRICATION LLC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR WELDING & FABRICATION DURING FY2025	\$5,000.00
R067872	B250345	PO	B	2025	Jul 17, 2024 12:00:00 AM	FOUNDATION BUILDING MATERIALS LLC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR BUILDING MATERIALS, CEILING TILES, SHEETROCK, ETC. DURING FY2025	\$10,000.00
R068232	B250476	PP	B	2025	Jul 29, 2024 12:00:00 AM	FST FILTRATION LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR FILTERS AND RELATED SUPPLIES DURING FY2025	\$20,000.00
R068019	B250401	PO	B	2025	Jul 23, 2024 12:00:00 AM	GENEVA ROCK INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GRAVEL, TOPSOIL,	\$10,000.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										ROAD BASE DURING FY2025	
R068572	B250358	PO	B	2025	Jul 17, 2024 12:00:00 AM	GEYER, ALI J	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-598-8673	\$359.91
R068427	B250457	PO	B	2025	Jul 26, 2024 12:00:00 AM	GRAINGER INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR PARTS & MATERIALS DURING FY2025	\$25,000.00
R067758	B250254	PP	B	2025	Jul 5, 2024 12:00:00 AM	GRAINGER INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR MATERIALS & SUPPLIES DURING FY2025	\$49,000.00
R068203	B250456	PO	B	2025	Jul 26, 2024 12:00:00 AM	GRAINGER INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR EQUIPMENT AND REPAIR PARTS DURING FY2025	\$10,000.00
R068429	P250152	FP	P	2025	Jul 15, 2024 12:00:00 AM	GREAT MINDS LLC	L104	BACKMAN ELEMENTARY	EUREKA OFF-BUY 2425	DISCOUNT SHIPPING EUREKA MATH FOR SY2425 BACKMAN ELEMENTARY EUREKA GRADE 1 FLUENCY WORKBOOK SET ADDITIONAL SUPPLIES ORDER EUREKA MATH FOR SY2425 BACKMAN ELEMENTARY EUREKA GRADE 1 LEARN WORKBOOK SET ADDITIONAL MATERIALS ORDER EUREKA MATH FOR SY2425 BACKMAN ELEMENTARY EUREKA GRADE 5 LEARN WORKBOOK SET ADDITIONAL MATERIALS ORDER EUREKA MATH FOR SY2425 BACKMAN ELEMENTARY EUREKA GRADE 5 LEARN WORKBOOK SET ADDITIONAL MATERIALS ORDER	\$1,076.89
R068426	B250402	PO	B	2025	Jul 23, 2024 12:00:00 AM	GREEN SOURCE LLC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GRASS SEED & MATERIAL DURING FY2025	\$20,000.00
R067762	B250255	PO	B	2025	Jul 5, 2024 12:00:00 AM	GRITTON & ASSOCIATES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR MECHANICAL EQUIPMENT & SUPPLIES DURING FY2025	\$10,000.00
R068668	B250258	PP	B	2025	Jul 5, 2024 12:00:00 AM	GSH MATERIALS TESTING & INSPECTION INC	L550	AUXILIARY SERVICES	PLAGA, TODD	BLANKET PURCHASE ORDER FOR MATERIALS TESTING AND SPECIAL INSPECTIONS FOR ROSSLYN HEIGHTS SPORTS COMPLEX	\$23,500.00
R067765	B250257	PO	B	2025	Jul 5, 2024 12:00:00 AM	HAJOCA CORP	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR PLUMBING SUPPLIES & MATERIALS DURING FY2025	\$10,000.00
R067539	B250208	PO	B	2025	Jul 3, 2024 12:00:00 AM	HANDY WHOLESALE PRODUCTS INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES DURING FY2025	\$1,500.00
R068734	B250425	PO	B	2025	Jul 26, 2024 12:00:00 AM	HARTLEY, JEANETTE	L615	SLEF & COMMUNITY INVOLVEMENT	JEANETTE HARTLEY	BLANKET PO FOR REIMBURSEMENT FOR CELL PHONE BUSINESS USE AT \$39.99 PER MONTH DURING FY 2024-25 CELL PHONE NUMBER 801-493-9668	\$479.88
R067658	B250230	PO	B	2025	Jul 5, 2024 12:00:00 AM	HERITAGE ROOFING LLC	L547	MAINTENANCE SHOP	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR ROOF MAINTENANCE DURING FY2025	\$20,000.00
R068034	B250403	PO	B	2025	Jul 23, 2024 12:00:00 AM	HI POINT PROPERTY SERVICES INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR PARKING LOT SWEEPING DURING FY2025	\$10,000.00
R067968	P250200	PO	P	2025	Jul 22, 2024 12:00:00 AM	HOLBROOK SERVCO LP	L550	AUXILIARY SERVICES	CLINT CHASTAIN	EAST HIGH BOILERS - FALL STARTUP CONTINGENCY	\$5,656.38

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R067974	P250201	PO	P	2025	Jul 22, 2024 12:00:00 AM	HOLBROOK SERVCO LP	L550	AUXILIARY SERVICES	CLINT CHASTAIN	WASATCH ELEMENTARY REFRACTORY REPAIR CONTINGENCY	\$14,214.37
R067979	P250202	PO	P	2025	Jul 22, 2024 12:00:00 AM	HOLBROOK SERVCO LP	L550	AUXILIARY SERVICES	CLINT CHASTAIN	EAST HIGH BOILER SUMMER SHUTDOWN PROJECT CONTINGENCY	\$2,640.00
R067764	B250256	PO	B	2025	Jul 5, 2024 12:00:00 AM	HOLBROOK SERVICE LLC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC CONTROL WORK DURING FY2025	\$10,000.00
R068204	B250462	PO	B	2025	Jul 29, 2024 12:00:00 AM	HOMEPRO VACUUM LLC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR VACUUM EQUIPMENT REPAIR DURING FY2025	\$2,500.00
R067875	B250347	PO	B	2025	Jul 17, 2024 12:00:00 AM	HOUSE OF BLINDS INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR BLINDS, REPAIRS AND CLEANING DURING FY2025	\$10,000.00
R068037	B250404	PO	B	2025	Jul 23, 2024 12:00:00 AM	HOWE RENTAL & SALES INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR EQUIPMENT RENTAL FOR ALL SCHOOLS DURING FY2025	\$5,000.00
R068665	B250405	PO	B	2025	Jul 23, 2024 12:00:00 AM	HOWE RENTAL & SALES INC	L547	MAINTENANCE SHOP	DAN COUPE	BLANKET PURCHASE ORDER FOR EQUIPMENT RENTAL FOR ALL SCHOOLS DURING FY2025	\$10,000.00
R067876	B250348	PO	B	2025	Jul 17, 2024 12:00:00 AM	HUIISH ENTERPRISES INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR STAGE CURTAINS & REPAIRS DURING FY2025	\$10,000.00
R068042	B250406	PO	B	2025	Jul 23, 2024 12:00:00 AM	HUIISH MATERIALS LLC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR CONCRETE, ASPHALT & DIRT RECYCLING DURING FY2025	\$10,000.00
R068629	B250311	PO	B	2025	Jul 15, 2024 12:00:00 AM	HYKO ENVIRO MAINTENANCE INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	BLANKET PURCHASE ORDER FOR BUILDING MAINTANCE SUPPLIES DURING FY2025	\$5,000.00
R067548	B250210	PP	B	2025	Jul 3, 2024 12:00:00 AM	HYKO ENVIRO MAINTENANCE INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES DURING FY2025	\$5,000.00
R068606	B250312	PP	B	2025	Jul 15, 2024 12:00:00 AM	HYKO ENVIRO MAINTENANCE INC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES DURING FY2025	\$9,500.00
R068773	P250213	FP	P	2025	Jul 25, 2024 12:00:00 AM	IBNA INTERNATIONAL BACCALAUREATE ORG NA	L716	WEST HIGH SCHOOL	JENNY NICHOLAS	SERVICES - EMPLOYEE TRAINING IB GLOBAL CONFERENCE FOR JENNY NICHOLAS JULY 25-JULY 28, 2024 WASHINGTON DC	\$1,220.00
R068248	P250117	FP	P	2025	Jul 3, 2024 12:00:00 AM	IBNA INTERNATIONAL BACCALAUREATE ORG NA	L642	EXTENDED LEARNING PROGRAM	JENNY NICHOLAS/WHS	CP ANNUAL FEE FROM 9/1/2024-8/31/2025 WEST HIGH SCHOOL INVOICE # INV000144143 DIPLOMA ANNUAL FEE FROM 9/1/2024-8/31/2025 WEST HIGH SCHOOL INVOICE #INV000144144	\$14,270.00
R068839	B250429	PO	B	2025	Jul 26, 2024 12:00:00 AM	IDEA LANGUAGE SERVICES LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$10,000.00
R067983	B250397	PO	B	2025	Jul 22, 2024 12:00:00 AM	IDENTISYS INC	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	BLANKET PURCHASE ORDER FOR PROXY CARDS AND SECURITY BADGE ITEMS DURING FY2025	\$5,000.00
R068044	B250408	PO	B	2025	Jul 23, 2024 12:00:00 AM	IFA INC INTERMOUNTAIN FARMERS ASSOCIATION	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GROUNDS MATERIALS & SUPPLIES DURING FY2025 STATE CONTRACT: # 804288	\$10,000.00
R067923	B250351	PP	B	2025	Jul 17, 2024 12:00:00 AM	IML SECURITY SUPPLY INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR LOCKS & KEYS DURING FY2025	\$10,000.00
R067546	B250209	PP	B	2025	Jul 3, 2024 12:00:00 AM	IMPERIAL SUPPLIES INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR SHOP SUPPLIES AND SERVICE DURING FY2025	\$5,000.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R067615	B250211	PO	B	2025	Jul 3, 2024 12:00:00 AM	INDUSTRIAL SUPPLY INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR TRANSPORTATION BUILDING SUPPLIES DURING FY2025	\$4,000.00
R068278	B250350	PO	B	2025	Jul 17, 2024 12:00:00 AM	INDUSTRIAL SUPPLY INC	L550	AUXILIARY SERVICES	AL BUHLER	BLANKET PURCHASE ORDER FOR SAFETY TOOLS AND SUPPLIES DURING FY2025	\$1,000.00
R068672	B250349	PP	B	2025	Jul 17, 2024 12:00:00 AM	INDUSTRIAL SUPPLY INC	L547	MAINTENANCE SHOP	DAN COUPE	BLANKET PURCHASE ORDER FOR TOOL PURCHASES DURING FY2025	\$15,000.00
R068836	B250419	PO	B	2025	Jul 25, 2024 12:00:00 AM	INSYNC INTERPRTERS LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$25,000.00
R068205	B250463	PO	B	2025	Jul 29, 2024 12:00:00 AM	INTERMOUNTAIN BATTERY INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR BATTERIES AND SUPPLIES DURING FY2025	\$7,500.00
R067770	B250259	PP	B	2025	Jul 5, 2024 12:00:00 AM	INTERMOUNTAIN FUSE SUPPLY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR FUSE AND VFD SUPPLIES DURING FY2025	\$10,000.00
R068206	B250464	PO	B	2025	Jul 29, 2024 12:00:00 AM	INTERMOUNTAIN GOLF CARS INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND EQUIPMENT REPAIR DURING FY2025	\$5,000.00
R067772	B250261	PO	B	2025	Jul 5, 2024 12:00:00 AM	INTERMOUNTAIN HYDRONIC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR WATER TREATMENT & COOLING TOWER SUPPLIES DURING FY2025	\$10,000.00
R068765	B250375	PO	B	2025	Jul 18, 2024 12:00:00 AM	INTERMOUNTAIN LIFT TRUCK INC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR WAREHOUSE FORKLIFT SERVICE AND REPAIR DURING FY2025	\$3,000.00
R067775	B250272	PO	B	2025	Jul 5, 2024 12:00:00 AM	ISI WATER CHEMISTRIES LLC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR WATER TREATMENT CHEMICALS DURING FY2025	\$49,000.00
R068068	P250223	PO	P	2025	Jul 26, 2024 12:00:00 AM	IXL LEARNING INC	L132	EDISON ELEMENTARY	RICHARD SQUIRE	IXL SITE LICENSE (GRADE 5: 150 STUDENTS) SUBJECT: MATH	\$1,875.00
R068775	P250225	PO	P	2025	Jul 26, 2024 12:00:00 AM	JERRY SEINER DEALERSHIPS	L547	MAINTENANCE SHOP	CLINT CHASTAIN	VEHICLE REPAIRS TO TRUCK #728. LABOR SHOP SUPPLIES AND HAZARDOUS WASTE	\$4,434.67
R068245	B250253	PP	B	2025	Jul 5, 2024 12:00:00 AM	JERRY SEINER DEALERSHIPS	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE DURING FY2025	\$3,000.00
R068732	B250424	PO	B	2025	Jul 26, 2024 12:00:00 AM	JIMENEZ-ERREGUIN, SOL K	L615	SLEF & COMMUNITY INVOLVEMENT	SOL JIMENEZ-ERREGUIN	BLANKET PO FOR REIMBURSEMENT FOR CELL PHONE BUSINESS USE AT \$39.99 PER MONTH DURING FY 2024-25 CELL PHONE NUMBER 801-833-2945	\$479.88
R068655	P250206	PO	P	2025	Jul 23, 2024 12:00:00 AM	JMS INDUSTRIES LLC	L716	WEST HIGH SCHOOL	SOLOVI, JUNIOR	BLACK SHORTS FOOTBALL	\$3,900.00
R067779	B250273	PO	B	2025	Jul 5, 2024 12:00:00 AM	JOHNSON CONTROLS INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC SUPPLIES DURING FY2025	\$10,000.00
R068523	B250188	PO	B	2025	Jul 3, 2024 12:00:00 AM	JOHNSON, ROBYN W	L620	EARLY CHILDHOOD	ROBYN PHONE	BLANKET PO FOR ROBYN JOHNSON CELL PHONE USE CELL NUMBER: 801-671-5046 39.99 X12 MONS FY 24/25	\$480.00
R067924	B250352	PO	B	2025	Jul 17, 2024 12:00:00 AM	JORGENSON COMPANIES INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR LOCKER PARTS & SUPPLIES DURING FY2025	\$10,000.00
R068546	B250288	PO	B	2025	Jul 8, 2024 12:00:00 AM	JOSTENS INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CLASS OF 2025	OPEN PURCHASE ORDER FOR JOSTENS INC TO COMPLETE FOR GRADUATION DIPLOMAS, COVERS, FACULTY GOWNS, CAPS AND OTHER SUPPLIES FOR	\$900.00

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 User: JN038994
 Run Date: 07/31/2024
 Run Time: 6:44 AM

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										FY25.	
R068701	B250412	PO	B	2025	Jul 25, 2024 12:00:00 AM	KIDOKINETICS SOUTH VALLEY LLC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	COMMUNITY EDUCATION CONTRACT SERVICE AFTER-SCHOOL AND SUMMER PROGRAM ENRICHMENT ANATOMY, PHYSIOLOGY, STEM, PHYSICAL EDUCATION \$250/HOUR X 4 HOURS PER SITE BACKMAN, SAQ GRANT BEACON HEIGHTS BONNEVILLE BONNEVILLE SUMMER PROGRAM DILWORTH EDISON, SAQ GRANT EMERSON ENSIGN ESCALANTE, SAQ GRANT FRANKLIN, SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY SAQ GRANT, 21ST CCLC GRANT MEADOWLARK, SAQ GRANT MOUNTAIN VIEW, SAQ GRANT, 21ST CCLC GRANT NEWMAN, SAQ GRANT NIBLEY PARK, SAQ GRANT NORTH STAR, SAQ GRANT PARKVIEW, SAQ GRANT ROSE PARK, SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON, SAQ GRANT WHITTIER, SAQ GRANT BRYANT, TAP GRANT CLAYTON, TAP GRANT GLENDALE, TAP GRANT, 21ST CCLC GRANT HILLSIDE, TAP GRANT NORTHWEST, TAP GRANT	\$31,000.00
R068502	P250127	DE	P	2025	Jul 5, 2024 12:00:00 AM	KOH MECHANICAL CONTRACTORS INC	L547	MAINTENANCE SHOP	DAVID MILLER	REPAIR 3" IRRIGATION MAIN LINE RUPTURE AT SALT LAKE CENTER FOR SCIENCE EDUCATION. EXCAVATE 6'X4'X3' HOLE TO WORK PIPE IN, CUT COMPROMISED SECTION OUT AND REMOVE, REPLACE DAMAGED PIPE, PRESSURE TEST AND BACKFILL HOLE	\$5,597.10
R067781	B250274	PO	B	2025	Jul 5, 2024 12:00:00 AM	LABOR COMMISSION STATE OF UTAH	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR ANNUAL INSPECTION & PERMITS DURING FY2025	\$10,000.00

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R068242	B250251	PO	B	2025	Jul 5, 2024 12:00:00 AM	LAKETOWN SPEED & SOUND INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS AND SERVICE DURING FY2025	\$1,500.00
R068841	B250427	PO	B	2025	Jul 26, 2024 12:00:00 AM	LANGUAGE LINK LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$5,000.00
R067659	B250231	PP	B	2025	Jul 5, 2024 12:00:00 AM	LAYTON ROOFING CO INC	L547	MAINTENANCE SHOP	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR ROOF MAINTENANCE DURING FY2025	\$20,000.00
R068058	B250436	PO	B	2025	Jul 26, 2024 12:00:00 AM	LEGACY EQUIPMENT COMPANY LLC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR REPAIRS & PARTS FOR GOUNDS EQUIPMENT DURING FY2025	\$10,000.00
R068548	B250282	PO	B	2025	Jul 8, 2024 12:00:00 AM	LES OLSON COMPANY INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	COPY MACHINES	OPEN PURCHASE ORDER FOR LES OLSON COMPANY INC TO COMPLETE FOR SERVICES MAINTENANCE AGREEMENT AND SUPPLIES FOR FY25.	\$5,000.00
R068049	B250430	PO	B	2025	Jul 26, 2024 12:00:00 AM	LGG INDUSTRIAL INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR HOSES & RELATED SUPPLIES DURING FY2025	\$5,000.00
R068663	B250334	PO	B	2025	Jul 16, 2024 12:00:00 AM	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	L416	HILLSIDE MIDDLE SCHOOL	HILLSIDE	OPEN PURCHASE ORDER FOR LIFETOUCH NATIONAL SCHOOL STUDIOS INC	\$4,000.00
R068148	B250220	PO	B	2025	Jul 5, 2024 12:00:00 AM	LINCOLN LIFE INSURANCE CO INC	L522	ACCOUNTING DEPARTMENT	CHRISTY HART	BLANKET PURCHASE ORDER FOR DISTRICT PAID ADMIN AND STD FOR FY2025	\$3,050.00
R068838	B250420	PO	B	2025	Jul 25, 2024 12:00:00 AM	LINGUISTICA INTERNATIONAL INC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$20,000.00
R068749	B250418	PO	B	2025	Jul 25, 2024 12:00:00 AM	LITTLE BEAKERS - SANDY	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR SCIENCE ENRICHMENT FAMILY ENGAGEMENT EVENT FOR AFTER-SCHOOL PROGRAMS \$10/STUDENT X 40 STUDENTS = \$400/SITE BACKMAN, SAQ GRANT BEACON HEIGHTS BONNEVILLE BONNEVILLE SUMMER PROGRAM DILWORTH EDISON SAQ GRANT EMERSON ENSIGN ESCALANTE, SAQ GRANT FRANKLIN, SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY, SAQ GRANT, 21ST CCLC GRANT MEADOWLARK, SAQ GRANT MOUNTAIN VIEW, SAQ GRANT, 21ST CCLC GRANT NEWMAN, SAQ GRANT	\$11,600.00

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										NIBLEY PARK, SAQ GRANT NORTH STAR, SAQ GRANT PARKVIEW, SAQ GRANT ROSE PARK, SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON, SAQ GRANT WHITTIER, SAQ GRANT BRYANT, TAP GRANT CLAYTON, TAP GRANT GLENDALE, TAP GRANT, 21ST CCLC GRANT HILLSIDE, TAP GRANT NORTHWEST, TAP GRANT	
R067782	B250275	PO	B	2025	Jul 5, 2024 12:00:00 AM	LONG BUILDING TECHNOLOGIES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC AND PLUMBING SUPPLIES DURING FY2025	\$10,000.00
R067795	B250320	PP	B	2025	Jul 16, 2024 12:00:00 AM	M-ONE SPECIALTIES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR PLUMBING SUPPLIES DURING FY2025	\$10,000.00
R068289	P250120	FP	P	2025	Jul 3, 2024 12:00:00 AM	MACMILLAN HOLDINGS LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	MARYANNE HODGE	ISBN:1319443230 EAN:9781319443238COMPARATIVE GOVERNMENT: STORIES OF THE WORLD FOR THE AP@COURSE SHIPPING FEES	\$3,514.75
R068327	B250217	PO	B	2025	Jul 3, 2024 12:00:00 AM	MCKESSON MEDICAL/SURGICAL	L522	ACCOUNTING DEPARTMENT	MINDI HOMLDAHL	OPEN ORDER FOR FY25 MEDICAL SUPPLIES FOR NURSES	\$2,000.00
R068570	B250357	PO	B	2025	Jul 17, 2024 12:00:00 AM	MCPMAHON, COTIE P	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-891-3553	\$359.91
R067784	B250276	PO	B	2025	Jul 5, 2024 12:00:00 AM	MECHANICAL SERVICE & SYSTEMS INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC SERVICES, CHILLERS, ETC. DURING FY2025	\$35,000.00
R067790	B250279	PO	B	2025	Jul 5, 2024 12:00:00 AM	MH TECHNICAL SERVICES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR VFDS, INVERTERS, AND OTHER HVAC PARTS AND SUPPLIES DURING FY2025	\$10,000.00
R067786	B250277	PO	B	2025	Jul 5, 2024 12:00:00 AM	MHI SERVICE INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC, BOILER SERVICES DURING FY2025	\$10,000.00
R067788	B250278	PO	B	2025	Jul 5, 2024 12:00:00 AM	MIDGLEY HUBER INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR EQUIPMENT, PART & SUPPLIES DURING FY2025	\$10,000.00
R067925	B250353	PO	B	2025	Jul 17, 2024 12:00:00 AM	MIDWEST FLOOR COVERINGS INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR FLOOR MATERIALS & SUPPLIES DURING FY2025	\$10,000.00
R068050	B250431	PO	B	2025	Jul 26, 2024 12:00:00 AM	MILLCREEK GARDENS INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR GROUNDS MATERIALS & SUPPLIES DURING FY2025	\$20,000.00
R067927	B250354	PP	B	2025	Jul 17, 2024 12:00:00 AM	MINER LTD	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR REPAIR AND SUPPLIES OF OVERHEAD AND DIVIDING DOORS DURING FY2025	\$5,000.00
R068649	P250207	FP	P	2025	Jul 23, 2024 12:00:00 AM	MORETON & COMPANY INC	L529	INFORMATION SERVICES	SAM QUANTZ	INDIAN HARBOR INSURANCE COMPANY POLICY NO. MTP904654001 *RENEWAL - CYBER LIABILITY	\$11,909.04

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										07/01/2024 - 07/01/25 UTAH SURPLUS LINES TAXES AND FEES POLICY FEE	
R067960	B250383	PO	B	2025	Jul 22, 2024 12:00:00 AM	MOTION INDUSTRIES INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR HVAC SUPPLIES & BELTS DURING FY2025	\$10,000.00
R068078	P250098	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L262	ESCALANTE ELEMENTARY	SABRINA FELSTED	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$305.49
R068161	P250108	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L224	NIBLEY PARK ELEMENTARY	KESLIE GREEN	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$407.32
R068069	P250102	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L132	EDISON ELEMENTARY	RICHARD SQUIRE	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$378.22
R068132	P250097	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L196	LIBERTY ELEMENTARY	JULIA BARRIENTOS	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$465.51
R068076	P250103	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L144	ENSIGN ELEMENTARY	ERIK JACOBSON	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3	\$261.85

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	
R068137	P250104	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L160	MOUNTAIN VIEW ELEMENTARY	JASON FINCH	9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING 9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT	\$583.11
R068143	P250101	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L220	NEWMAN ELEMENTARY	KENNETH LIMB	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$116.38
R068562	P250162	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L537	WAREHOUSE - SHOPS	KENNA RODGERS	9781543318630 - GET READING LEVEL A 40 READER KIT 9781543318647 - GET READING LEVEL B 40 READER KIT 9781543318654 - GET READING LEVEL C 40 READER KIT SHIPPING	\$3,062.86
R068534	P250141	PO	P	2025	Jul 10, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L404	BRYANT MIDDLE SCHOOL	MELISSA ENGEL	9781669924036 BRIDGES LV A SE W/SUPERSITE-PLUS + WSAM 7YR 9781669924043 - BRIDGES LV B SE W/SUPERSITE-PLUS + WSAM 7YR 9781669924050 - BRIDGES LV C SE W/SUPERSITE-PLUS + WSAM 7 YR 9781543371192 - BRIDGES TO LIT LV A STUDENT-ACTIVITIES MANUAL PK 10 9781543371239 - BRIDGES TO LIT LV B PRACTICE-BK PK 10 9781543371277 - BRIDGES TO LIT LV C PRACTICE-BK PK 10 9781543380118 - BRIDGES A TEACHER	\$35,549.82

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										RESOURCE-BK 9781543380125 - BRIDGES B TEACHER RESOURCE-BK 9781543380132 - BRIDGES C TEACHER RESOURCE-BK 9781543356502 - GET READY 6-8 SE-W/PRIME/GETREADING SUPERSITE PLUS 7 YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB 9781543318630 - GET READING LEVEL A 40-READERKIT 9781543318647 - GET READING LEVEL B 40-READERKIT 9781543318654 - GET READING LEVEL C 40-READERKIT SHIPPING	
R068557	P250161	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	MELISSA ENGEL	9781543362190 BRIDGES TO LIT SE LV C SE HC 9781543371277 BRIDGES TO LIT LV C PRACTICE BK PK10 9781543380132 BRIDGES C TEACHER RESOURCE BK 9781669928478 ENGAGE SE LV A W/SUPERSITE PLUS+WSAM 7YR 9781669928492 ENGAGE SE LV B W/SUPERSITE PLUS+WSAM 7YR 9781669928515 ENGAGE SE LV C W/SUPERSITE PLUS+WSAM 7YR 9781669928539 ENGAGE SE LV D W/SUPERSITE PLUS+WSAM 7YR 9781669929420 ENGAGE LV A PRACTICE BK PK10 9781669929437 ENGAGE LV B PRACTICE BK PK10 9781669929444 ENGAGE LV C PRACTICE BK PK10 9781669929451 ENGAGE LV D PRACTICE BK PK10 9781669930051 ENGAGE LV A TEACHER KIT 9781669930068 ENGAGE LV B TEACHER KIT 9781669930075 ENGAGE LV C TEACHER KIT 9781669930082 ENGAGE LV D TEACHER KIT 9781543316155 GET READY 9-12 SE 9781543316193 GET READY 9-12 WORKBOOK 9781543321425 GET READY 9-12 NATIONAL TRB SHIPPING	\$25,389.48
R068538	P250144	PO	P	2025	Jul 10, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK	L416	HILLSIDE MIDDLE SCHOOL	CARRIE CALDWELL	9781669924036 - BRIDGES LV A SE W/SUPERSITE-PLUS + WSAM 7YR	\$13,090.15

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
						DEPOSITORY INC				9781669924043 - BRIDGES LV B SE W/SUPERSITE-PLUS + WSAM 7YR 9781669924050 - BRIDGES LV C SE W/SUPERSITE-PLUS + WSAM 7 YR 9781543380118 - BRIDGES A TEACHER RESOURCE-BK 9781543380125 - BRIDGES B TEACHER RESOURCE-BK 9781543380132 - BRIDGES C TEACHER RESOURCE-BK 9781543356502 - GET READY 6-8 SE-W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	
R068181	P250114	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L272	WASATCH ELEMENTARY	ADRIENNE KUMIK	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$145.47
R068180	P250107	PO	P	2025	Jul 3, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L268	UINTAH ELEMENTARY	BRUCE SIMPSON	9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE-WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE-WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE-WORKTEXT SHIPPING	\$101.83
R068574	P250166	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK	L136	EMERSON ELEMENTARY	SARAH WORKMAN	9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$172.89
R068581	P250170	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK	L180	HIGHLAND PARK ELEMENTARY	LYRIC HARMER	9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$172.89
R068582	P250171	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L184	INDIAN HILLS ELEMENTARY	SHARI GUMMOW	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$2,637.75
R068535	P250142	PO	P	2025	Jul 10, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L408	CLAYTON MIDDLE SCHOOL	SARAH FLORES	9781543376029 - BRIDGES SUPERSITE PLUS-ONLINE WB 7 YR 9781543362176 - BRIDGES TO LIT SE LV A SE HC	\$20,080.26

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										9781543362183 - BRIDGES TO LIT SE LV B SE HC 9781543371192 - BRIDGES TO LIT LV A STUDENT-ACTIVITIES MANUEL PK 10 9781543371239 - BRIDGES TO LIT LV B-PRACTICE-BK PK10 9781543380118 - BRIDGES A TEACHER-RESOURCE-BK 9781543380125 - BRIDGES B TEACHER-RESOURCE-BK 9781543377422 - GET READY 6-12-PRIME/GETREADING SUPERSITE PLUS 7YR 9781543316162 - GET READY 6-8 SE 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB 9781543318630 - GET READING LEVEL A 40-READERKIT 9781543318647 - GET READING LEVEL B 40-READERKIT 9781543318654 - GET READING LEVEL C 40-READERKIT SHIPPING	
R068591	P250177	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L276	WASHINGTON ELEMENTARY	MELISSA BUXTON	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 NATIONAL TRB 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,062.69
R068578	P250167	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L144	ENSIGN ELEMENTARY	MELISSA BUXTON	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,062.69
R068536	P250137	PO	P	2025	Jul 8, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	LUCI GONZALEZ	9781669924050 - BRIDGES LV C SE W/SUPERSITE-PLUS + WSAM 7YR 9781543363098 - BRIDGES TO LIT LV C BK 9781543380132 - BRIDGES C TEACHER RESOURCE-BK 9781669928478 - ENGAGE SE LV A W/SUPERSITE-PLUS + WSAM 7YR 9781669913429 - ENGAGE LV A PRACTICE BK 9781669930051 - ENGAGE LV A TEACHER KIT 9781543321425 - GET READY 9-12 NATIONAL TRB SHIPPING	\$10,868.66
R068537	P250143	PO	P	2025	Jul 10, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L412	GLENDALE MIDDLE SCHOOL	JOE WARREN	9781669924036 - BRIDGES LV A SE W/SUPERSITE-PLUS + WSAM 7 YR 9781669924043 - BRIDGES LV B SE	\$44,257.23

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										S/SUPERSITE-PLUS + WSAM 7YR 9781669924050 - BRIDGES LV C SE W/SUPERSITE-PLUS + WSAM 7 YR 9781543371192 - BRIDGES TO LIT LV A STUDENT-ACTIVITIES MANUAL PK 10 9781543371239 - BRIDGES TO LIT LV B PRACTICE-BK PK 10 9781543371277 - BRIDGES TO LIT LV C PRACTICE-BK PK 10 9781543380118 - BRIDGES A TEACHER RESOURCE-BK 9781543380125 - BRIDGES B TEACHER RESOURCE-BK 9781543380132 - BRIDGES C TEACHER RESOURCE-BK 9781543387179 - GET READY 9-12 SE-W/PRIME/GETREADING SUPERSITE PLUS 7 YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	
R068864	P250232	PO	P	2025	Jul 30, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L620	EARLY CHILDHOOD	EARLY CHILDHOOD	SHIPPING EARLY CHILDHOOD - BACKMAN EARLY CHILDHOOD - BACKMAN MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - BACKMAN FLIP CRAYONS SHIPPING EARLY CHILDHOOD - EDISON EARLY CHILDHOOD - EDISON MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - EDISON FLIP CRAYONS EARLY CHILDHOOD - EDISON PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - ESCALANTE EARLY CHILDHOOD - ESCALANTE MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - ESCALANTE FLIP CRAYONS SHIPPING EARLY CHILDHOOD - FRANKLIN EARLY CHILDHOOD - FRANKLIN MY FIRST SCHOOLBOOK SET SHIPPING EARLY CHILDHOOD - LIBERTY EARLY CHILDHOOD - LIBERTY MY FIRST SCHOOLBOOK SET	\$4,806.97

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										EARLY CHILDHOOD - LIBERTY FLIP CRAYONS EARLY CHILDHOOD - LIBERTY PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - MEADOWLARK EARLY CHILDHOOD - MEADOWLARK MY FIRST SCHOOLBOOK SET SHIPPING EARLY CHILDHOOD - MOUNTAIN VIEW EARLY CHILDHOOD - MOUNTAIN VIEW MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - MOUNTAIN VIEW FLIP CRAYONS EARLY CHILDHOOD - MOUNTAIN VIEW PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - NEWMAN EARLY CHILDHOOD - NEWMAN MY FIRST SCHOOLBOOK SET SHIPPING EARLY CHILDHOOD - NORTHSTAR EARLY CHILDHOOD -NORTHSTAR MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - NORTH STAR FLIP CRAYONS EARLY CHILDHOOD - NORTH STAR PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - PARKVIEW EARLY CHILDHOOD - PARKVIEW MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - PARKVIEW FLIP CRAYONS EARLY CHILDHOOD - PARKVIEW PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - WASHINGTON EARLY CHILDHOOD - WASHINGTON MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - WASHINGTON FLIP CRAYONS EARLY CHILDHOOD - WASHINGTON PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - WHITTIER EARLY CHILDHOOD - WHITTIER MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - WHITTIER FLIP CRAYONS EARLY CHILDHOOD - WHITTIER PENCILS FOR	

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										LITTLE HANDS SHIPPING EARLY CHILDHOOD - BEACON HEIGHTS EARLY CHILDHOOD - BEACON HEIGHTS MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - BEACON HEIGHTS FLIP CRAYONS EARLY CHILDHOOD - BEACON HEIGHTS PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - DILWORTH EARLY CHILDHOOD - DILWORTH MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - DILWORTH FLIP CRAYONS EARLY CHILDHOOD - DILWORTH PENCILS FOR LITTLE HANDS SHIPPING EARLY CHILDHOOD - INDIAN HILLS EARLY CHILDHOOD - INDIAN HILLS MY FIRST SCHOOLBOOK SET EARLY CHILDHOOD - INDIAN HILLS FLIP CRAYONS EARLY CHILDHOOD - INDIAN HILLS PENCILS FOR LITTLE HANDS	
R068584	P250172	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L216	MEADOWLARK ELEMENTARY	MACHELLE DAHL	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$4,323.35
R068585	P250173	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L220	NEWMAN ELEMENTARY	VANESSA MONTAGUE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$837.68
R068567	P250164	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK	L112	BONNEVILLE ELEMENTARY	TINA HUBER	9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$172.89
R068587	P250174	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L140	NORTH STAR ELEMENTARY	SHARI GUMMOW	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$2,810.64
R068589	P250176	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L268	UINTAH ELEMENTARY	KRISTIN HARVILLE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB	\$1,512.71

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										SHIPPING	
R068588	P250175	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L252	ROSE PARK ELEMENTARY	REBECCA POWELL	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,910.61
R068565	P250163	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L104	BACKMAN ELEMENTARY	VANESSA MONTAGUE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340- GET READY 6-8 NATIONAL TRB SHIPPING	\$2,637.75
R068586	P250189	PO	P	2025	Jul 18, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L224	NIBLEY PARK ELEMENTARY	MACHELLE DAHL	9781669924036 - BRIDGES LV A SE W/SUPERSITE PLUS + WSAM 7YR 9781669924050 - BRIDGES LV C SE W/SUPERSITE PLUS + WSAM 7YR 9781543363074 - BRIDGES TO LIT LV A PRACTICE BK 9781543363098 - BRIDGES TO LIT LV C PRACTICE BK 9781543380118 - BRIDGES A TEACHER RESOURCE BK 9781543380132 - BRIDGES C TEACHER RESOURCE BK 9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOKS PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$9,786.63
R068579	P250168	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L262	ESCALANTE ELEMENTARY	TIFFANY BRUETT	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,512.71
R068580	P250169	PO	P	2025	Jul 16, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L148	FRANKLIN ELEMENTARY	SHERRI STEELE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$2,637.75
R068566	P250183	PO	P	2025	Jul 17, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L108	BEACON HEIGHTS ELEMENTARY	TIFFANY BRUETT	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,062.69
R068583	P250188	PO	P	2025	Jul 18, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK	L196	LIBERTY ELEMENTARY	KRISTIN HARVILLE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR	\$2,637.75

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						DEPOSITORY INC				9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	
R068571	P250187	PO	P	2025	Jul 18, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L124	DILWORTH ELEMENTARY	ANGELA GRONEWALD	9781543377378 - GET READY 6-12 PRIME/GETREADING SUPERSITE PLUS 1YR 9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,011.49
R068590	P250190	PO	P	2025	Jul 18, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L272	WASATCH ELEMENTARY	SARAH WORKMAN	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$1,062.69
R068592	P250191	PO	P	2025	Jul 18, 2024 12:00:00 AM	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC	L288	WHITTIER ELEMENTARY	SHERRI STEELE	9781543356502 - GET READY 6-8 SE W/PRIME/GETREADING SUPERSITE PLUS 7YR 9781543318661 - GET READY 6-8 WORKBOOK PK10 9781543321340 - GET READY 6-8 NATIONAL TRB SHIPPING	\$2,637.75
R068113	B250441	PO	B	2025	Jul 26, 2024 12:00:00 AM	MOUNTAIN STATES FENCE CO INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR FENCING MATERIALS AND SUPPLIES DURING FY2025	\$10,000.00
R068766	B250376	PO	B	2025	Jul 18, 2024 12:00:00 AM	NAPA AUTO PARTS	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR VEHICLE PARTS AND SUPPLIES NEEDED IN THE WAREHOUSE DURING FY2025	\$300.00
R068117	B250229	PO	B	2025	Jul 5, 2024 12:00:00 AM	NAPA AUTO PARTS	L547	MAINTENANCE SHOP	DAVID MILLER	OPEN ORDER FOR FY25 FOR: VEHICLE & EQUIPMENT FLUIDS, FUSES, BELTS, PARTS, BULBS, MISC	\$20,000.00
R068212	B250247	PO	B	2025	Jul 5, 2024 12:00:00 AM	NAPA AUTO PARTS	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE REPAIRS PARTS	\$5,000.00
R068637	P250155	FP	P	2025	Jul 15, 2024 12:00:00 AM	NATIONAL ASSOCIATION OF	L716	WEST HIGH SCHOOL	ERIN CAPRA	NABT CONFERENCE FOR ERIN CAPRA NOVEMBER 14-17, 2024	\$440.00
R067930	B250234	PO	B	2025	Jul 5, 2024 12:00:00 AM	NORCON INDUSTRIES INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR HUSSEY SEATING REPAIR AND PARTS FOR BLEACHERS AND OTHER GYM RELATED ITEMS DURING FY2025	\$20,000.00
R068608	B250297	PO	B	2025	Jul 12, 2024 12:00:00 AM	NORTON MEDICAL INDUSTRIES	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR PRE-EMPLOYMENT, RANDOM AND REASONABLE SUSPICION DRUG/ALCOHOL TESTING DURING THE 2024-2025 SCHOOL YEAR.	\$5,000.00
R068521	B250196	PO	B	2025	Jul 3, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L620	EARLY CHILDHOOD	PAT FOR ODP	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR PARENTS AS TEACHERS SUPPLIES FOR FY25.	\$650.00
R068544	B250200	PO	B	2025	Jul 3, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE TEACHERS/OFFIC	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SCHOOL AND	\$3,000.00

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										OFFICE SUPPLIES FOR FY25.	
R068522	B250197	PO	B	2025	Jul 3, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L620	EARLY CHILDHOOD	ODP FOR EC	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR EARLY CHILDHOOD SCHOOL AND OFFICE SUPPLIES FOR FY25.	\$1,500.00
R068595	B250285	PP	B	2025	Jul 8, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$10,000.00
R068533	B250199	PO	B	2025	Jul 3, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25	\$800.00
R068632	B250204	PO	B	2025	Jul 3, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SPED DEPARTMENT	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SPED OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$1,000.00
R068561	B250284	PP	B	2025	Jul 8, 2024 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L547	MAINTENANCE SHOP	RICKY MARTINEZ	OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25.	\$10,000.00
R067671	B250235	PP	B	2025	Jul 5, 2024 12:00:00 AM	PECKHAM ASPHALT PAVING INC	L547	MAINTENANCE SHOP	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR ASPHALT MAINTENANCE WORK (STRIPING, CRACKSEAL, SEAL COAT) DURING FY2025	\$30,000.00
R067988	P250208	PO	P	2025	Jul 23, 2024 12:00:00 AM	PERFORMANCE AUDIO LLC	L550	AUXILIARY SERVICES	CHUCK SMITH	UPGRADE STRAND DIMMER RACKS AND HOUSE LIGHT STATIONS AT WEST HIGH SCHOOL	\$30,166.22
R067932	B250363	PO	B	2025	Jul 18, 2024 12:00:00 AM	PLASTIC FABRICATING LLC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR PLASTIC SKYLIGHTS, LENS, ETC DURING FY2025	\$5,000.00
R067931	B250355	PO	B	2025	Jul 17, 2024 12:00:00 AM	PLATINUM VISUAL SYSTEMS INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR WHITEBOARD AND CORKBOARD MATERIALS DURING FY2025	\$10,000.00
R067796	B250321	PP	B	2025	Jul 16, 2024 12:00:00 AM	PLATT ELECTRIC SUPPLY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AMD SUPPLIES DURING FY2025	\$10,000.00
R068680	B250411	PO	B	2025	Jul 25, 2024 12:00:00 AM	PLAY-WELL TEKNOLOGIES	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	CONTRACT SERVICE STEM ENRICHMENT ACTIVITIES, AFTER-SCHOOL AND	\$15,000.00

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										SUMMER PROGRAMS BACKMAN SAQ GRANT BEACON HEIGHTS BONNEVILLE DILWORTH EDISON SAQ GRANT EMERSON ENSIGN ESCALANTE SAQ GRANT FRANKLIN SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY SAQ GRANT, 21ST CCLC GRANT MEADOWLARK SAQ GRANT MTN. VIEW SAQ GRANT, 21ST CCLC GRANT NEWMAN SAQ GRANT NIBLEY PARK SAQ GRANT NORTH STAR SAQ GRANT PARKVIEW SAQ GRANT ROSE PARK SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON SAQ GRANT WHITTIER SAQ GRANT BRYANT TAP GRANT CLAYTON TAP GRANT GLENDALE TAP GRANT, 21ST CCLC GRANT HILLSIDE TAP GRANT NORTHWEST TAP GRANT	
R068641	B250299	PP	B	2025	Jul 15, 2024 12:00:00 AM	PRESTO PRINT & COPY CENTER INC	L716	WEST HIGH SCHOOL	THOMAS, SARAH	OPEN ORDER FOR FY25 PO FOR PRINCIPAL SUPPLIES, BUSINESS CARDS, ETC	\$6,000.00
R068120	B250443	PO	B	2025	Jul 26, 2024 12:00:00 AM	PROGRESSIVE PLANTS INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LANDSCAPE AND PLANT MATERIALS DURING FY2025	\$10,000.00
R068856	B250481	PO	B	2025	Jul 29, 2024 12:00:00 AM	PROPIO LS LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$45,000.00
R068768	B250377	PO	B	2025	Jul 18, 2024 12:00:00 AM	PURCELL TIRE & RUBBER CO	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR TIRES AND REPAIRS FOR WAREHOUSE FLEET DURING FY2025	\$1,000.00
R068504	P250227	PO	P	2025	Jul 26, 2024 12:00:00 AM	QUADIENT INC	L529	INFORMATION SERVICES	SAM QUANTZ	IX SERIES 7/7PRO/9 REMOTE LABEL DISPENSER W/STAND DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE 15 AMP POWER CONDITIONING LINE FILTER. 4 STANDARD OUTLETS, PLUS 1 AC-CORDED OUTLET	\$19,647.00

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										DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE IX-9 DYNAMIC WEIGHING MODULE DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE IX-9 CONVEYOR STACKER DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE IX SERIES 30LB. WEIGH PLATFORM DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE IX-9A 210 LPM BASE, PUFFY POSTCARD FEEDER W/WIREWAYS, INK CARTRIDGE & PO DELIVERY, INSTALLATION, AND OPERATOR TRAINING ARE INCLUDED AT NO CHARGE	
R068638	B250410	PO	B	2025	Jul 25, 2024 12:00:00 AM	READY RACE PARTY LLC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	CONTRACT SERVICE FOR AFTER-SCHOOL/SUMMER PROGRAM ENRICHMENT \$250 PER SESSION (\$50 PER EXTRA HOUR) X 28 SCHOOLS SY X 18 SCHOOL SUMMER BACKMAN BEACON HEIGHTS BONNEVILLE DILWORTH EDISON EMERSON ENSIGN ESCALANTE FRANKLIN HIGHLAND PARK INDIAN HILLS	\$4,800.00
R067799	B250322	PO	B	2025	Jul 16, 2024 12:00:00 AM	RELADYNE WEST INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR BUILDING GENERATOR FUEL DURING FY2025	\$15,000.00
R068640	P250100	PO	P	2025	Jul 3, 2024 12:00:00 AM	RESTAURANT & STORE EQUIP INC	L550	AUXILIARY SERVICES	TODD PLAGA	ICE DISPENSER, PARTS AND ACCESSORIES 1. CORNELIUS 629088514 ENDURO 150/175 AGITATOR KIT, FOR UNITS THAT USE CHUNKLET/NUGGET ICE, INCLUDES (1) AGITATOR AND ICE DIVERTER 2. MANITOWOC RNP0620A ICE MAKER, NUGGET	\$11,542.18

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										<p>STYLE, AIR COOLED, SELF CONTAINED CONDENSER, 22W X 23 5/8D X 26H, PRODUCTION CAPACITY UP TO 591 LB /24 HOURS AT 70/50 (451 LB AHRI CERTIFIED AT 90/70), BITE SIZE NUGGET, HIGH LOAD STAINLESS STEEL BEARINGS, STAINLESS STEEL EXTERIOR, R290A, 1 HP, NSF, CULUS, CE, CETLUS</p> <p>3. MANITOWOC (161) 115V/60/1 PH, 16.3 AMPS, STANDARD</p> <p>ICE BIN TOP CORNELIUS 02390TE ENDURO 150 ICE BIN ADAPTER KIT, BLACK MANUAL FILL LID, FOR USE WITH ICE O MATIC GEM450/650, AND GEM956R ICE MAKERS</p> <p>INSTALL INSTALLATION INSTALL ICE MACHINES ONLY WATER FILTRATION SYSTEM, FOR FOUNTAIN / BEVERAGE MACHINES EVERPURE FX 11 FX WATER FILTER SYSTEM, SINGLE, (1) CTO 10 ACTIVATED CARBON CARTRIDGE,15,000 GALLONS CAPACITY, 1.5 GPM FLOW RATE, 0.5 MICRON PARTICULATE, REDUCES CHLORINE AND SEDIMENT, OUTLET PRESSURE GAUGE, MOUNTING BRACKET, 1/2"INLET AND OUTLET, NSF (160 50010)</p>	
R068696	P250234	PO	P	2025	Jul 30, 2024 12:00:00 AM	RESTAURANT & STORE EQUIP INC	L5801	EAST HIGH CAFETERIA	EAST HIGH	<p>HOBART PW20-1 POT/PAN/UTENSIL WASHER, FRONT LOADING SPLIT DOOR DESIGN 208/240V/60/3-PH</p> <p>OVERSIZED UNITS WITH CRATED SHIPPING DIMENSIONS</p> <p>STANDARD WARRANTY - 1 YEAR PARTS, LABOR & TRAVEL</p> <p>FREE SHIPPING INSTALLATION CUSTOM INSTALL FABRICATION FOR DISHER PICK UP DISHTABLE DISH TABLE FOR NEW LANGTH MODIFY DISH HOOD TO RAISE BOTOM EDGE FOR TALLER DISHMODIFY DISH HOOD WIDER 10INCH</p>	\$36,107.92

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										EXTENSION	
R068496	B250187	DE	P	2025	Jul 3, 2024 12:00:00 AM	RESTAURANT & STORE EQUIP INC	L550	AUXILIARY SERVICES	TODD PLAGA	ICE DISPENSER, PARTS & ACCESSORIES - 1. CORNELIUS 629088514 ENDURO 150/175 AGITATOR KIT, FOR UNITS THAT USE CHUNKLET/NUGGET ICE,INCLUDES (1) AGITATOR & ICE DIVERTER. 2. MANITOWOC RNP0620A ICE MAKER, NUGGET STYLE, AIR-COOLED, SELFCONTAINEDCONDENSER, 22"W X 23 1/8"D X 26"H, PRODUCTION CAPACITY UPTO 591 LB/24 HOURS AT 70°/50° (451 LB AHRI CERTIFIED AT 90°/70°), BITE SIZENUGGET, HIGHLOAD STAINLESS STEEL BEARINGS, STAINLESS STEEL EXTERIOR,R290A, 1 HP, NSF, CULUS, CE, CETLUS. 3. MANITOWOC WARRANTY/RFS/RNS 3 YEAR PARTS & LABOR (MACHINE), 5PARTS & 3 YEARS LABOR (COMPRESSOR), STANDARD. 4. MANITOWOC (161) 115V/60/1PH, 16.3 AMPS, STANDARD ICE BIN TOP CORNELIUS 02390TE ENDURO 150 ICE BIN ADAPTER KIT, BLACK MANUAL FILL LID, FOR USE WITH ICEOMATICGEM450/650, & GEM956R ICE MAKERS INSTALLATION INSTALLATION INSTALL ICE MACHINES ONLY WATER FILTRATION SYSTEM, FOR FOUNTAIN / BEVERAGE MACHINES EVERPURE FX1 FX WATER FILTER SYSTEM, SINGLE, (1) CTO10 ACTIVATEDCARBON CARTRIDGE,15,000 GALLONS CAPACITY, 1.5 GPM FLOW RATE, 0.5 MICRON PARTICULATE, REDUCES CHLORINE & SEDIMENT, OUTLET PRESSURE GAUGE, MOUNTING BRACKET, 1/2 INLET AND OUTLET, NSF (16050010).	\$11,542.18
R068063	B250438	PO	B	2025	Jul 26, 2024 12:00:00 AM	RMT EQUIPMENT INC-ROCKY MOUNTAIN	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR REPAIRS OF GROUNDS EQUIPMENT DURING FY2025	\$15,000.00
R068802	P250226	PO	P	2025	Jul 26, 2024 12:00:00 AM	ROB SCHMIDT BODY AND PAINT INC	L547	MAINTENANCE SHOP	AL BUHLER	REPAIRS FOR VEHICLE #1114 PER BID. STATE CONTRACT MA2146	\$2,427.05
R068499	P250135	PO	P	2025	Jul 8, 2024 12:00:00 AM	ROB SCHMIDT BODY AND PAINT INC	L547	MAINTENANCE SHOP	AL BUHLER	VEHICLE MAINTENANCE REPAIRS FOR VECHICLE #1114AS PER BID STATE CONTRACT MA2146	\$3,764.67
R067936	B250365	PO	B	2025	Jul 18, 2024 12:00:00 AM	ROB'S MACHINERY	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR REPAIRS OF MILL	\$3,000.00

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						REPAIR				EQUIPMENT DURING FY2025	
R067933	B250364	PP	B	2025	Jul 18, 2024 12:00:00 AM	ROBERT I MERRILL CO INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR DOORS AND RELATED HARDWARE DURING FY2025	\$10,000.00
R068445	P250185	PO	P	2025	Jul 18, 2024 12:00:00 AM	ROBERT I MERRILL CO INC	L550	AUXILIARY SERVICES	DEVIN WILLIAMS	14 - EXIT DEVICES 98EO US26D; 4 - RIM CYLINDERS 20-757-XP 626;	\$13,288.00
R068524	B250228	PO	B	2025	Jul 5, 2024 12:00:00 AM	ROBERTS, MADILYN	L620	EARLY CHILDHOOD	MADY PHONE	BLANKET PURCHASE ORDER FOR MADILYN ROBERTS CELL PHONE REIMBURSEMENT DURING FY2025 CELL PHONE NUMBER 731-363-6481 39.99 X 10MOS	\$400.00
R068062	B250437	PO	B	2025	Jul 26, 2024 12:00:00 AM	ROCKSCAPES LLC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LANDSCAPE MATERIALS AND SUPPLIES DURING FY2025	\$10,000.00
R068720	P250219	PO	P	2025	Jul 26, 2024 12:00:00 AM	RUSH TRUCK CENTERS OF UTAH	L521	TRANSPORTATION	TRANSPORTATION	VEHICLE MAINTENANCE FOR FUEL INJECTION HIGH PRESSURE OIL PUMP STATE CONTRACT MA610 VEHICLE MAINTENANCE FOR SIX FUEL INJECTORS STATE CONTRACT MA610 OIL RAIL SEAL KITS HIGH PRESSURE OIL PUMP CORE CHARGE SHIPPING CHARGES STATE CONTRACT MA610	\$4,839.90
R068769	B250378	PO	B	2025	Jul 18, 2024 12:00:00 AM	RUSH TRUCK CENTERS OF UTAH	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR WAREHOUSE VEHICLE SERVICE AND REPAIR DURING FY2025	\$19,000.00
R067937	B250366	PO	B	2025	Jul 18, 2024 12:00:00 AM	SAFETY SUPPLY & SIGN CO	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR SAFETY SUPPLIES, SIGNS, AND MATERIALS DURING FY2025	\$5,000.00
R068610	B250331	PO	B	2025	Jul 16, 2024 12:00:00 AM	SALT LAKE CITY CORPORATION	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	OPEN PURCHASE ORDER FOR WATER AND SEWER SERVICE FOR FY2025	\$15,000.00
R068554	B250291	PP	B	2025	Jul 8, 2024 12:00:00 AM	SALT LAKE CITY CORPORATION	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE	OPEN PURCHASE ORDER FOR WATER AND SEWER FROM JULY 1, 2024, THROUGH JUNE 30, 2025.	\$36,000.00
R068780	P250212	FP	P	2025	Jul 25, 2024 12:00:00 AM	SALT LAKE CITY CORPORATION	L550	AUXILIARY SERVICES	TODD PLAGA	PERMIT FEES FOR INVOICE #: PUT2024-00927, ROSSLYN HEIGHTS SPORTS COMPLEX	\$10,952.64
R068675	P250157	FP	P	2025	Jul 15, 2024 12:00:00 AM	SALT LAKE CITY SCHOOL DISTRICT	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/ATHLETICS	UHSAA - REGION 6 DUES 24-25 SCHOOL YEAR.	\$4,900.00
R068782	P250215	PO	P	2025	Jul 25, 2024 12:00:00 AM	SALT LAKE CITY SCHOOL DISTRICT	L716	WEST HIGH SCHOOL	WRIGHT, JARED	FEES FOR UHSAA REGION 6 DUES	\$34,300.00
R067771	B250260	PO	B	2025	Jul 5, 2024 12:00:00 AM	SALT LAKE CITY SPORTS COMPLEX INC	L520	BUSINESS SERVICES	ALAN KEARSLEY	BLANKET PURCHASE ORDER FOR SWIMMING POOL RENTAL FOR EAST HIGH SCHOOL DURING FY2025	\$16,000.00
R067774	B250263	PO	B	2025	Jul 5, 2024 12:00:00 AM	SALT LAKE COUNTY PARKS & REC	L520	BUSINESS SERVICES	ALAN KEARSLEY	BLANKET PURCHASE ORDER FOR SWIMMING POOL RENTAL FOR WEST HIGH DURING FY2025	\$16,000.00
R067773	B250264	PO	B	2025	Jul 5, 2024 12:00:00 AM	SALT LAKE COUNTY PARKS & REC INC	L520	BUSINESS SERVICES	ALAN KEARSLEY	BLANKET PURCHASE ORDER FOR SWIMMING POOL RENTAL FOR HIGHLAND HIGH DURING FY2025	\$16,000.00
R067939	B250368	PP	B	2025	Jul 18, 2024 12:00:00 AM	SALT LAKE PAINT & DECORATING	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR PAINT, MATERIALS & SUPPLIES DURING FY2025	\$10,000.00
R068066	B250439	PO	B	2025	Jul 26, 2024 12:00:00 AM	SALT LAKE VALLEY SOLID WASTE INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LANDFILL FEES DURING FY2025	\$20,000.00

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R068848	B250448	PO	B	2025	Jul 26, 2024 12:00:00 AM	SAVE A HEART	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR CPR/FIRST AID TRAINING, STATE LICENSING COMPLIANCE	\$3,000.00
R068514	B250287	PO	B	2025	Jul 8, 2024 12:00:00 AM	SBR TECHNOLOGIES INC	L550	AUXILIARY SERVICES	TODD PLAGA	OPEN PO FOR PRINTING SERVICES FOR FY23-24	\$1,500.00
R068703	B250414	PP	B	2025	Jul 25, 2024 12:00:00 AM	SCALES & TAILS UTAH INC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	COMMUNITY EDUCATION CONTRACT SERVICE ANIMAL EDUCATION SHOW, HANDS ON EXPERIENCE AFTER-SCHOOL AND SUMMER PROGRAMS \$400/VISIT X 2 VISITS PER SITE BACKMAN, SAQ GRANT BEACON HEIGHTS BONNEVILLE BONNEVILLE SUMMER PROGRAM DILWORTH EDISON, SAQ GRANT EMERSON ENSIGN ESCALANTE, SAQ GRANT FRANKLIN, SAQ GRANT HIGHLAND PARK INDIAN HILLS LIBERTY, SAQ GRANT, 21ST CCLC GRANT MEADOWLARK, SAQ GRANT MOUNTAIN VIEW, SAQ GRANT, 21ST CCLC GRANT NEWMAN, SAQ GRANT NIBLEY PARK, SAQ GRANT NORTH STAR, SAQ GRANT PARKVIEW, SAQ GRANT ROSE PARK, SAQ GRANT, 21ST CCLC GRANT UINTAH WASATCH WASHINGTON, SAQ GRANT WHITTIER, SAQ GRANT BRYANT, TAP GRANT CLAYTON, TAP GRANT GLENDALE, TAP GRANT, 21ST CCLC GRANT HILLSIDE, TAP GRANT NORTHWEST, TAP GRANT	\$24,800.00
R068823	B250480	PO	B	2025	Jul 29, 2024 12:00:00 AM	SCHOLASTIC INC	L160	MOUNTAIN VIEW ELEMENTARY	OFFICE	BLANKET PURCHASE ORDER FOR THREE BOOK FAIRS FOR 2024-2025 SCHOOL YEAR	\$6,000.00
R067710	P250123	PO	P	2025	Jul 5, 2024 12:00:00 AM	SCHOOL MATE INC	L124	DILWORTH ELEMENTARY	JILL BAILLE	CUSTOM PLANNERS FOR ELEMENTARY STUDENTS PER ATTACHED ORDER FORM NOT TO EXCEED AMOUNT SHOWN. ALL INVOICES MUST INCLUDE PO NUMBER AND AUTHORIZED	\$1,360.80

Salt Lake City School District Board Report Under 50K Purchase Requests

Requested Date: Jul 3, 2024 to Jul 30, 2024

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										SIGNATURE OF PERSON RECEIVING GOODS. SHIPPING PLEASE DELIVER AFTER AUGUST 1, 2024.	
R068170	B250243	PO	B	2025	Jul 5, 2024 12:00:00 AM	SEMI SERVICE LLC	L547	MAINTENANCE SHOP	DAVID MILLER	OPEN ORDER FOR FY25 FOR GROUNDS EQUIPMENT SALES, SERVICE AND REPAIR. ALL SCHOOLS	\$10,000.00
R067995	P250136	FP	P	2025	Jul 8, 2024 12:00:00 AM	SHI INTERNATIONAL CORP	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	MARTIN, ALLISON	COMMUNITY EDUCATION - INNER EXPLORER, INC - PART #: NPN-INNER-COMMU-A - CONTRACT NAME: NASPO SVAR - CONTRACT #: CTR060028 - SUBCONTRACT #: MA3993 - COVERAGE TERM: 9/11/24 - 9/10/25 2024-25 PARTICIPATING SCHOOLS: EAST HIGH SCHOOL BONNEVILLE ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL EMERSON ELEMENTARY SCHOOL ESCALANTE ELEMENTARY SCHOOL FRANKLIN ELEMENTARY SCHOOL HILLSIDE MIDDLE SCHOOL HORIZONTE INSTRUCTION & TRAINING CENTER LIBERTY ELEMENTARY SCHOOL MEADOWLARK ELEMENTARY SCHOOL NIBLEY PARK SCHOOL PARKVIEW ELEMENTARY SCHOOL UINTAH ELEMENTARY SCHOOL	\$33,228.00
R068692	P250198	PO	P	2025	Jul 22, 2024 12:00:00 AM	SHI INTERNATIONAL CORP	L529	INFORMATION SERVICES	SAM QUANTZ	INCLUDES 3-YEAR SUBSCRIPTION FOR EKAHAU SURVEY FOR IPAD, EKAHAU CAPTURE, EKAHAUCLOUD AND EKAHAU CONNECT TRAINING AS WELL AS 3 YEAR MAINTENANCE ANDSUPPORT FOR EKAHAUPRO SOFTWARE EKAHAU - PART#: ECS-3YR-R CONTRACT NAME: NASPO SOFTWARE VALUE ADDEDESELLER (SVAR) CONTRACT #: CTR060028 SUBCONTRACT #: MA3993 SERIAL #: E1A1-1221-524Y-BYA2 COVERAGE TERM: 8/31/2024 - 8/30/2027 NOTE: SOFTWARE ESD/ 36 MONTHS UPFRONT PAYMENT	\$5,088.20
R067708	P250184	FP	P	2025	Jul 18, 2024 12:00:00 AM	SHI INTERNATIONAL CORP	L521	TRANSPORTATION	TRANSPORTATION	TRUCK SERIES (SCHOOL SITE LICENSE) MITCHELL 1 - PART#: NPN-MITCHELL-TRUCK-A	\$4,493.24

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										CONTRACT NAME: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) CONTRACT #: CTR060028 SUBCONTRACT #: MA3993 COVERAGE TERM: 10/1/2024 - 9/30/2025 NOTE: SOFTWARE, ESD PRODEMAND REP-EST 12 MONTH TERM MITCHELL 1 - PART#: NPN-MITCH-PRODE-A CONTRACT NAME: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) CONTRACT #: CTR060028 SUBCONTRACT #: MA3993 COVERAGE TERM: 10/1/2024 - 9/30/2025 NOTE: SOFTWARE, ESD	
R067938	B250367	PP	B	2025	Jul 18, 2024 12:00:00 AM	SIERRA FOREST PRODUCTS INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR WOOD MATERIALS FOR THE MILL DURING FY2025	\$10,000.00
R067941	B250369	PO	B	2025	Jul 18, 2024 12:00:00 AM	SLAB RITE CONCRETE LIFTING LLC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR CONCRETE LIFTING DURING FY2025	\$10,000.00
R068067	B250440	PO	B	2025	Jul 26, 2024 12:00:00 AM	SMITH POWER PRODUCTS INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LARGE VEHICLE MAINTENANCE, SERVICE, AND REPAIR DURING FY2025	\$20,000.00
R067640	B250266	PO	B	2025	Jul 5, 2024 12:00:00 AM	SMITH POWER PRODUCTS INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR VEHICLE TRANSMISSION DIAGNOSTIC SOFTWARE	\$1,000.00
R067609	B250372	PO	B	2025	Jul 18, 2024 12:00:00 AM	SMITH POWER PRODUCTS INC	L521	TRANSPORTATION	TRANSPORTATION	OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE STATE CONTRACT MA4003	\$6,000.00
R068525	B250198	PO	B	2025	Jul 3, 2024 12:00:00 AM	SMITHS FOOD & DRUG INC	L620	EARLY CHILDHOOD	PAT SMITHS	OPEN PURCHASE ORDER FOR SMITHS FOOD & DRUG INC TO COMPLETE FOR PARENTS AS TEACHERS' FOOD AND SUPPLIES FOR FY25.	\$600.00
R068507	P250204	PO	P	2025	Jul 23, 2024 12:00:00 AM	SOCCER INTERNATIONAL INC	L704	EAST HIGH SCHOOL	VIANA, JAVIER	ADIDAS WMM SQUAD 21 JSY RED ADIDAS WMM'S SQUAD 21 JSY WHITE ADIDAS WMM'S TIRO 24 MATCH COMP SHORT WHITE ADIDAS WMM'S TIRO COMP MATCH SHORT RED 8" NUMBER 4" NUMBER E LOGO HEAT PRESS	\$5,917.50

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R068609	B250329	PO	B	2025	Jul 16, 2024 12:00:00 AM	SOCIETY FOR HUMAN RESOURCE MANAGEMENT INC	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR ANNUAL MEMBERSHIP TO SHRM FOR HRS EMPLOYEES 2024-2025 SCHOOL YEAR.	\$1,000.00
R067963	P250195	PO	P	2025	Jul 18, 2024 12:00:00 AM	SOUTHWEST SCHOOL & OFFICE SUPPLY INC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	PAPER, XEROCOPY 8-1/2X11 WHITE; SYLVAMO 324791 *FOR AUGUST DELIVERY*	\$24,360.00
R068127	B250444	PO	B	2025	Jul 26, 2024 12:00:00 AM	SPEEDS POWER EQUIPMENT INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR REPAIRS & PARTS FOR GROUNDS EQUIPMENT DURING FY2025	\$10,000.00
R068130	B250445	PP	B	2025	Jul 26, 2024 12:00:00 AM	SPRINKLER SUPPLY CO INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR SPRINKLER SYSTEMS, SUPPLIES, AND SUBSCRIPTIONS DURING FY2025	\$25,000.00
R068134	B250446	PO	B	2025	Jul 26, 2024 12:00:00 AM	STAKER & PARSON COMPANIES INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR ROCK, GRAVEL & RELATED MATERIALS DURING FY2025	\$10,000.00
R068679	P250165	FP	P	2025	Jul 16, 2024 12:00:00 AM	STATE OF UTAH	L550	AUXILIARY SERVICES	TODD PLAGA	ROSSLYN HEIGHTS SPORTS COMPLEX - COURSE OF CONSTRUCTION INSURANCE	\$8,895.00
R068763	B250374	PO	B	2025	Jul 18, 2024 12:00:00 AM	STATE OF UTAH DGO FUEL NETWORK	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR FUEL AS NEEDED FOR WAREHOUSE FLEET DURING FY2025	\$18,000.00
R068283	B250214	PO	B	2025	Jul 3, 2024 12:00:00 AM	STATE OF UTAH DGO FUEL NETWORK	L582	CHILD NUTRITION	KELLY ORTON	BLANKET PO FOR FUEL PURCHASES FROM JULY 1, 2024 THRU JUNE 30, 2025	\$2,000.00
R068550	B250289	PO	B	2025	Jul 8, 2024 12:00:00 AM	STATE OF UTAH DGO FUEL NETWORK	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE BUS AND VANS	OPEN PURCHASE ORDER FOR MOTER FUEL, OIL AND GAS FOR THE SLCSE VEHICLES FROM JULY 1, 2024, THROUGH JUNE 30, 2025.	\$14,000.00
R067639	B250265	PO	B	2025	Jul 5, 2024 12:00:00 AM	STATEFIRE DC SPECIALTIES LLC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR FIRE EXTIGUISHER SALES AND SERVICE VEHICLES AND BUILDING DURING FY2025	\$2,000.00
R068135	B250447	PO	B	2025	Jul 26, 2024 12:00:00 AM	STEVE REGAN COMPANY INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR FIELD PAINT & EQUIPMENT DURING FY2025	\$5,000.00
R068378	P250134	PO	P	2025	Jul 8, 2024 12:00:00 AM	SUCCEED PLANNERS & PRINTING	L704	EAST HIGH SCHOOL	SAMPLES, JENNIFER	CUSTOM 40 PAGES/TELLURIDE/PERSONLIZED IMPRINTW/GENERIC COVER SHIPPING	\$11,785.25
R068622	B250286	PO	B	2025	Jul 8, 2024 12:00:00 AM	SUPPLY LINK LLC	L750	HORIZONTE INSTRUCTION & TRAINING CENTER	TAULAAI MAEA	OPEN PURCHASE ORDER FOR SUPPLY LINK LLC TO COMPLETE FOR PRINTER SUPPLIES FOR FY25.	\$6,000.00
R068790	P250217	PO	P	2025	Jul 25, 2024 12:00:00 AM	SWANK MOTION PICTURES INC	L220	NEWMAN ELEMENTARY	NEWMAN ELEMENTARY	COMPUTER SOFTWARE - PUBLIC PERFORMANCE SITE LICENSE (WEBSITE LOGIN FOR PROMOTIONAL MATERIALS USAGE) FY 2024-2025	\$583.00
R068636	P250154	PO	P	2025	Jul 15, 2024 12:00:00 AM	SWANK MOTION PICTURES INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE	24/7 UNLIMITED SHOWINGS ON SCHOOL PROPERTY FOR THE SCHOOL COMMUNITY	\$552.00
R068139	B250232	PO	B	2025	Jul 5, 2024 12:00:00 AM	TAURUS TRAILER & EQUIPMENT REPAIR	L547	MAINTENANCE SHOP	DAVID MILLER	OPEN ORDER FOR FY25 FOR GROUNDS EQUIPMENT REPAIR AND SUPPLY	\$10,000.00
R067802	B250323	PP	B	2025	Jul 16, 2024 12:00:00 AM	TAYLOR ELECTRIC INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES DURING FY2025	\$30,000.00
R067996	P250125	FP	P	2025	Jul 5, 2024 12:00:00 AM	TEACHING STRATEGIES LLC	L620	EARLY CHILDHOOD	ONLINE PORTFOLIOS	GOLD ONLINE ASSESSMENT PORTFOLIO GOLD ARCHIVES	\$11,070.00
R068141	B250240	PO	B	2025	Jul 5, 2024 12:00:00 AM	TIRE WORLD LLC	L547	MAINTENANCE SHOP	DAVID MILLER	OPEN ORDER FOR FY25 FOR VEHICLE TIRE SALES,	\$20,000.00

Report: Board Report Under 50K Purchase Requests
 User: JN038994
 Run Date: 07/31/2024
 Run Time: 6:44 AM

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										SERVICE, REPAIR, MINOR VEH REPAIR. ALL SCHOOLS	
R068666	B250335	PO	B	2025	Jul 16, 2024 12:00:00 AM	TIRE WORLD LLC	L547	MAINTENANCE SHOP	DAN COUPE	BLANKET ORDER FOR FY25 FOR TIRE REPAIRS AND REPLACEMENT	\$20,000.00
R068573	B250359	PO	B	2025	Jul 17, 2024 12:00:00 AM	TORRES, EMILY B	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-906-2157	\$359.91
R068817	P250235	PO	P	2025	Jul 30, 2024 12:00:00 AM	TOTEM PD	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPTIMISTIC TEAMING APPLICATIONS OF POSTIVE PSYCHOLOGY PROFESSIONAL DEVELOPMENT	\$2,195.04
R067805	B250325	PO	B	2025	Jul 16, 2024 12:00:00 AM	TRANE COMPANY INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR CHILLER PARTS, REPAIRS, AND SERVICE DURING FY2025	\$20,000.00
R068150	B250449	PO	B	2025	Jul 26, 2024 12:00:00 AM	TURF EQUIPMENT INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR SUPPLIES, PARTS, AND REPAIRS ON GROUNDS EQUIPMENT DURING FY2025	\$20,000.00
R068158	B250450	PO	B	2025	Jul 26, 2024 12:00:00 AM	TURF SPRINKLER COMPANY INC	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR IRRIGATION SUPPLIES & REPAIRS DURING FY2025	\$10,000.00
R068380	P250209	PO	P	2025	Jul 23, 2024 12:00:00 AM	TUVA LABS INC	L652	SCIENCE DEPARTMENT	STEM TEACHERS	TUVA PROFESSIONAL DEVELOPMENT WORKSHOP FULL DAY ONSITE (6 HOURS)	\$4,680.00
R068593	P250205	PO	P	2025	Jul 23, 2024 12:00:00 AM	UNIVERSAL ATHLETIC LLC	L716	WEST HIGH SCHOOL	SOLOVI, JUNIOR	V243 EF PO VELVET LS HOOD W/2 COLOR PRINT BLACK FJ9545 NIKE WOVEN LS 1/4 ZIP 013 RED	\$4,880.00
R068681	P250210	PO	P	2025	Jul 23, 2024 12:00:00 AM	UNIVERSAL ATHLETIC LLC	L716	WEST HIGH SCHOOL	CHENG, GABRIEL	55 NIKE CLASSIC 2 TM BLACK/WHITE M, 55 NIKECLASSIC TM WHITE/BLACK M DH8310-010 NIKE DRI-FIT BLACK/WHITE/WHITE 26 S, 16 M, 6 L DH8310-100 NIKE DRI-FIT WHITE/WHITE/BLACK 25 S, 15 M, 5 L FD7437-10 W NK DF PRK DRB IV JSY SS US BLACK WHITE/WHITE 25 S, 15 M, 5 L FD7659-329 W NK DF ACDPR24 CREW TOP K GREEN SPRK/WH/GREEN 1 SM, 1 M, 1 L W NK DF PRK DRB IV JSY SS US WHITE/WOLF GREY/BLACK 25 S, 15 M, 5 L DR1686-010 NIKE DRI-FIT ACADEMY BLACK/WHITE/WHITE 24 SM, 14 M, 6 L, 7 XL ST350-0166 SPORT-TEK ST350 BLACK 3 S, 3 M, ST350-3434 SPORT TEK ST350 WHITE 3 S, 3 M DV7312-010 NIKE WOMEN'S SS LEGEND T-SHIRT BLACK/BLACK/COOL GREY 35 S, 16 M, 7 L, 2 XL	\$9,964.80
R068481	B250280	PO	B	2025	Jul 5, 2024 12:00:00 AM	UNIVERSAL GRINDING CO INC	L529	INFORMATION SERVICES	SAM QUANTZ	STANDING BLANKET PURCHASE ORDER FOR BLADE SHARPENING DISTRICT MEDIA CENTER JULY 1, 2024- JUNE 30, 2025	\$120.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R068227	B250249	PO	B	2025	Jul 5, 2024 12:00:00 AM	UOFU	L180	HIGHLAND PARK ELEMENTARY	HP STUDENTS K-4,EE	OPEN ORDER FOR TANNER DANCE SIDE BY SIDE TEACHER TRAINING RESIDENCY PROGRAM-19 CLASSROOMS SERVED @ 600PER CLASSROOM FOR A TOTAL OF 10,800. TANNERDANCE GRANT (7,200) TOTAL AMOUNT OWED 3600FOR THE FISCAL YEAR 2024-2025.	\$3,600.00
R068612	B250332	PO	B	2025	Jul 16, 2024 12:00:00 AM	UPEHRA UTAH PUBLIC EDUCATION HUMAN RESOURCE ASSOC	L622	HUMAN RESOURCES	HUMAN RESOURCES	BLANKET PURCHASE ORDER FOR UPEHRA MEMBERSHIP DUES FOR HRS STAFF 2024-2025 SCHOOL YEAR.	\$200.00
R067804	B250324	PP	B	2025	Jul 16, 2024 12:00:00 AM	US AIR CONDITIONING	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR CHILLER PARTS AND SUPPLIES DURING FY2025	\$10,000.00
R068849	P250228	PP	P	2025	Jul 29, 2024 12:00:00 AM	US POSTAL SERVICE	L522	ACCOUNTING DEPARTMENT	ESKELSON, ADAM	POSTAGE FOR RIVERTON MUSIC PIANO SALE	\$2,768.52
R068488	P250130	PO	P	2025	Jul 5, 2024 12:00:00 AM	USU	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	MIND-BODY BADGE TRAINING FOR SCHOOL RESOURCE OFFICERS AND SCHOOL ADMINISTRATORS AUGUST 5, 2024 AT ADMINISTRATORS INSTITUTE	\$1,797.94
R068674	P250192	PP	P	2025	Jul 18, 2024 12:00:00 AM	UTAH EXCEL PSYCHOLOGY	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	SLCSE SPED	4/1/2024 TO 4/30/2024-CONTRACTSERVICES FOR SPED TESTING 5/1/2024 TO 5/31/2024 - CONTRACT SERVICES FOR SPED TESTING	\$2,987.54
R068704	B250300	PO	B	2025	Jul 15, 2024 12:00:00 AM	UTAH PARENT CENTER	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR PARENT CENTER CONSULTANT TO SERVICE PARENTSOF STUDENTS IN SPECIAL EDUCATION PROGRAMS FOR FY25	\$37,745.00
R068166	B250451	PO	B	2025	Jul 26, 2024 12:00:00 AM	UTELITE CORPORATION	L547	MAINTENANCE SHOP	DAVID MILLER	BLANKET PURCHASE ORDER FOR LANDSCAPE MATERIALS & SOIL CONDITIONER DURING FY2025	\$10,000.00
R067943	B250370	PP	B	2025	Jul 18, 2024 12:00:00 AM	VALLEY GLASS CORPORATION	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR GLASS, REPAIRS, AND RELATED PARTS DURING FY2025	\$49,500.00
R068493	P250105	PO	P	2025	Jul 3, 2024 12:00:00 AM	VARSITY BRANDS HOLDING CO INC	L716	WEST HIGH SCHOOL	JAMESON, MARY	WS12365A/2-S VSF WOMEN'S SHELL W/DISCOUNT TTLM2 2 CLR LAYERED MASCOT SCR WHIT W/DISCOUNT TTPRDAR3 3 CLR DOUBLE ARCH BLK WHIT SCR WEST GP190 VSF MEN'S POLY PANT GMF170FB VSF MEN'S MOTION FLEX TTLM2 2 CLR LAYERED MASCOT SCR WHT CFPRDAR3 3 CLR DOUBLE ARCH FBK FWH FSC WEST PM2200SQ OVERSIZE JACKET MNB1 1 COLOR BLOCK LETTERS SCR WHS PMP210Q OVERSIZE JOGGERS SSBC23 BOY CUT BRIEF CB1102Q 1 1/2 RIBBON BOW SCR 1 1/2 RIBBON BOW WHT V13CII VARSITY CHEELEADER II V13CIIY VARSITY CHEELEADER II Y	\$13,943.78

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										SHBX22 BOXING SHORT SPH61 6 IN VINYL W/HOLOGRAM SPH61 6 IN VINYL W/HOLOGRAM SSM15 MOCKNECK MIDRIFF BODY SUIT ENCORE24 ENCORE 24	
R068713	B250416	PO	B	2025	Jul 25, 2024 12:00:00 AM	VARSITY YEARBOOK	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/YEARBOOKS	BLANKET ORDER FOR YEARBOOKS FOR THE 2024-2025 SCHOOL YEAR.	\$49,000.00
R068484	B250281	PP	B	2025	Jul 8, 2024 12:00:00 AM	VERITIV OPERATING COMPANY INC	L529	INFORMATION SERVICES	SAM QUANTZ	OPEN PURCHASE ORDER FOR VERITIV OPERATING COMPANY INC TO COMPLETE FOR PRINTING PAPER AND SUPPLIES FOR FY25.	\$18,000.00
R068236	B250483	PO	B	2025	Jul 29, 2024 12:00:00 AM	VERITIV OPERATING COMPANY INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES DURING FY2025	\$2,500.00
R068635	P250153	PO	P	2025	Jul 15, 2024 12:00:00 AM	VERNIER SCIENCE EDUCATION	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	DR. HACK	GDX-LC GO DIRECT LIGHT/COLOR SENOR GDX-ST GO DIRECT SURFACE TEMPERATURE GDX-WTVA GO DIRECT WEATHER SYSTEM 2 GDX-WTHR GO DIRECT WEATHER 2 WTHR-VANE GO DIRECT WEATHER VANE GDX-USB-C-MICRO USB TYPE C MICRO USB CABLE GDX-CRG GO DIRECT CHARGE STATION ETH-BTA ETHANOL SENSOR SHIPPING	\$970.00
R068251	P250132	FP	P	2025	Jul 8, 2024 12:00:00 AM	VLCM TECHNOLOGIES LLC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	PROJECTOR, EPSON V11H987020; POWERLITE 982W	\$48,960.00
R068843	B250426	PO	B	2025	Jul 26, 2024 12:00:00 AM	VOIANCE LANGUAGE SERVICES LLC	L605	ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	BUENDIA, SANDRA	OPEN ORDER FOR TRANSLATING AND INTERPRETING SERVICES JULY 1, 2024 THROUGH JUNE 30, 2025	\$5,000.00
R067944	B250380	PP	B	2025	Jul 22, 2024 12:00:00 AM	WALSH CONCRETE CUTTING INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR CONCRETE CUTTING DURING FY2025	\$6,000.00
R068043	B250407	PO	B	2025	Jul 23, 2024 12:00:00 AM	WASATCH ELECTRIC INC	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	BLANKET PURCHASE ORDER FOR EQUIPMENT AND FIRE ALARM REPAIR DURING FY25	\$25,000.00
R068628	B250465	PO	B	2025	Jul 29, 2024 12:00:00 AM	WASATCH PROPANE INC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	CUSTODIAL	BLANKET PURCHASE ORDER FOR PROPANE DURING FY2025	\$200.00
R068770	B250460	PO	B	2025	Jul 29, 2024 12:00:00 AM	WASATCH PROPANE INC	L537	WAREHOUSE - SHOPS	JULIET SHARRAR	BLANKET PURCHASE ORDER FOR FORKLIFT PROPANE DURING FY2025	\$250.00
R068208	B250466	PO	B	2025	Jul 29, 2024 12:00:00 AM	WASATCH PROPANE INC	L543	CUSTODIAL	CUSTODIAL DEPARTMENT	BLANKET PURCHASE ORDER FOR PROPANE DURING FY2025	\$5,000.00
R068040	P250197	PO	P	2025	Jul 22, 2024 12:00:00 AM	WASATCH WEST CONTRACTING LLC	L550	AUXILIARY SERVICES	DEVIN WILLIAMS	EAST HIGH SCHOOL REPAIR STORM DRAIN COLLARS IN FACULTY AND STUDENT PARKING CONTINGENCY	\$25,000.00
R067807	B250326	PP	B	2025	Jul 16, 2024 12:00:00 AM	WATER & ENERGY SYSTEMS	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR WATER TREATMENT AND CHEMICALS DURING FY2025	\$40,000.00

Salt Lake City School District Board Report Under 50K Purchase Requests

Requested Date: Jul 3, 2024 to Jul 30, 2024

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R067808	B250327	PO	B	2025	Jul 16, 2024 12:00:00 AM	WHEELER MACHINERY CO INC	L547	MAINTENANCE SHOP	CLINT CHASTAIN	BLANKET PURCHASE ORDER FOR GENERATOR REPAIR AND MAINTENANCE DURING FY2025	\$10,000.00
R068564	B250296	PO	B	2025	Jul 12, 2024 12:00:00 AM	WINDSHIELD DOCTOR INC	L547	MAINTENANCE SHOP	DAN COUPE	OPEN ORDER FOR FY 25 FOR VEHICLE WINDSHIELD REPAIRS	\$10,000.00
R067946	B250381	PO	B	2025	Jul 22, 2024 12:00:00 AM	WINMARK INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR SIGNS, NAME PLATES, AND FLACEPLATES DURING FY2025	\$10,000.00
R068046	B250409	PO	B	2025	Jul 23, 2024 12:00:00 AM	WON-DOOR CORPORATION	L549	TECHNICAL SERVICES	TECHNICAL SERVICES	BLANKET PURCHASE ORDER FOR FIRE DOOR REPAIRS DURING FY2025	\$2,000.00
R067783	P250128	PO	P	2025	Jul 5, 2024 12:00:00 AM	WONDER MEDIA LLC	L642	EXTENDED LEARNING PROGRAM	ALEX PARSONS, ELP	HABITS OF MIND K-3 LICENSE HABITS OF MIND 4-6 LICENSE	\$3,125.00
R068543	P250116	PO	P	2025	Jul 3, 2024 12:00:00 AM	WORKSPACE ELEMENTS LLC	L529	INFORMATION SERVICES	INFORMATION SERVICES	COORDINATE HEIGHT ADJUSTABLE DESK 70" WIDE -46" WIDE X 22" DEEP, L-SHAPE MOTIVATE TABLE 84" WIDE X 24" DEEP W/ FIXED BASE ON CASTERS 10500 TACKBOARD ACCELERATE DIVING PANEL WALL 132" WIDE X 80" HIGH DESIGN SERVICES - TO INCLUDE: AUTOCAD LAYOUTS, SPECIFICATION LISST, FINISH-SELECTION, INSTALLATION PLANS FOR INSTALLATION. LABOR SERVICE - INSTALLATION SERVICES AND REMOVAL OF SHIPPING/PACKAGING MATERIALS.	\$3,941.07
R068687	P250140	PO	P	2025	Jul 10, 2024 12:00:00 AM	WORKSPACE ELEMENTS LLC	L537	WAREHOUSE - SHOPS	WAREHOUSE	HON DOUBLE PED TEACHER DESK	\$18,373.00
R068686	P250159	FP	P	2025	Jul 15, 2024 12:00:00 AM	WORLDS BEST CORNDOGS LLC	L615	SLEF & COMMUNITY INVOLVEMENT	JAMES YAPIAS	FOOTLONG MEAL FOOTLONGS & CHIPS - EVENT 7/20/24 TIP	\$3,000.00
R067947	B250382	PP	B	2025	Jul 22, 2024 12:00:00 AM	WURTH LOUIS AND COMPANY INC	L547	MAINTENANCE SHOP	KARL PAGET	BLANKET PURCHASE ORDER FOR HARDWARE, DOOR PULLS, CABINET PULLS, ETC FOR MILL DURING FY2025	\$10,000.00
R067653	B250270	PO	B	2025	Jul 5, 2024 12:00:00 AM	WURTH USA INC	L521	TRANSPORTATION	TRANSPORTATION	BLANKET PURCHASE ORDER FOR SHOP SUPPLIES AND SERVICE DURING FY2025	\$2,000.00
R068731	B250423	PO	B	2025	Jul 26, 2024 12:00:00 AM	YOUNG, ELIZABETH	L615	SLEF & COMMUNITY INVOLVEMENT	ELIZABETH YOUNG	BLANKET PO FOR REIMBURSEMENT OF CELL PHONE BUSINESS USE AT \$39.99 PER MONTH DURING FY 2024-25 CELL PHONE NUMBER 801-631-1985	\$479.88
R068647	B250390	PO	B	2025	Jul 22, 2024 12:00:00 AM	YWCA UTAH INC	L604	COUNSELING & STUDENT SERVICES	MINDI HOLMDAHL	OPEN PO FOR EDUCATIONAL SERVICES PROVIDED FOR STUDENTS RESIDING AT THE YWCA WOMEN IN JEOPARDY PROGRAM 2024-2025 SCHOOL YEAR	\$8,000.00
R067665	B250233	PO	B	2025	Jul 5, 2024 12:00:00 AM	Z STEWART GROUP INC	L547	MAINTENANCE SHOP	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR GENERAL CONSTRUCTION SERVICES DURING FY2025	\$10,000.00
R067523	P250118	FP	P	2025	Jul 3, 2024 12:00:00 AM	ZEARN	L108	BEACON HEIGHTS ELEMENTARY	BEACON HEIGHTS	SCHOOL ACCOUNT FOR SY2024-2025	\$2,500.00
R068577	B250362	PO	B	2025	Jul 17, 2024 12:00:00 AM	MS LORD, TIFFANY M	L602	SPECIAL EDUCATION	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE	\$359.91

Report: Board Report Under 50K Purchase Requests

User: JN038994

Run Date: 07/31/2024

Run Time: 6:44 AM

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
								SERVICES		REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-835-4547	
R068575	B250360	PO	B	2025	Jul 17, 2024 12:00:00 AM	MS WINTER, ANNE C	L602	SPECIAL EDUCATION SERVICES	REBECCA MENDOZA	OPEN PURCHASE ORDER FOR CELL PHONE REIMBURSEMENT @ \$39.99/MONTH SEPT. 2024-MAY 2025 801-550-1521	\$359.91
Overall - Total									Overall - Total	Overall - Total	\$3,846,654.20