

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

PO Print Date: Jun 12, 2024 to Jun 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
R067320	B241029	FP	B	2024	4/19/24	6/12/24	HOMER, JUSTIN	L749	CTE TECH CENTER-CAREER & TECHNICAL EDUCATION	MCKONEBEYNON/ DESHAZO	BLANKET PURCHASE ORDER FOR SECURITY SERVICES AT INNOVATIONS EARLY COLLEGE HIGHSCHOOL / CAREER AND TECHNICAL CENTER BUILDING FOR THE REMAINDER OF THE 24-25 SCHOOL YEAR. BLANKET PURCHASE ORDER FOR SECURITYSERVICES AT INNOVATIONS EARLY COLLEGE HIGHSCHOOL / CAREER AND TECHNICAL CENTER BUILDING FOR THE REMAINDER OF THE 24-25 SCHOOL YEAR. INCREASE OF \$300 PER C.O.F. LAURA DESHAZO 6.12.24	\$C	\$1,800.00
R067285	B241033	DE	B	2024	4/16/24	6/12/24	HUNTER, STEVEN TERRY	L704	EAST HIGH SCHOOL	PEDERSE, PAM	23-24 CAMPUS SECURITY INCREASE OF \$1,000 PER C.O.F. PAM PEDERSON 6.12.24	\$C	\$3,000.00
R064830	B240481	DE	B	2024	7/1/23	6/12/24	ISI WATER CHEMISTRIES LLC	L547	MAINTENANCE SHOP	COUPE/SHOPS	BLANKET PURCHASE ORDER FOR WATER TREATMENT CHEMICALS DURING FY2024 INCREASE OF \$10,000 PER C.O.F. RICKY MARTINEZ 11.3.23 INCREASE OF \$4,500 PER C.O.F. ISAAC ASTILL 6.12.24	\$C	\$49,500.00
R066049	B240856	DE	B	2024	9/22/23	6/12/24	KIDSTAGE INC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR FY24 AFTER-SCHOOL DRAMA PROGRAM \$185/STUDENT X 21 STUDENTS X 3 SESSIONS X 7 SCHOOLS 80/20 FINANCIAL SPLIT INCREASE OF \$7,000 PER C.O.F. LIZ GONZALEZ 6.12.24	\$C	\$45,850.00
Overall - Total											Overall - Total	\$100,150.00	

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

Requested Date: Jun 12, 2024 to Jun 30, 2024

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R067896	P241643	DE	P	2024	Jun 12, 2024 12:00:00 AM	APPLE COMPUTER INC	L262	ESCALANTE ELEMENTARY	MEL LUTALI	STANDARD IPAD, 10.2 SCREEN 9TH GEN 64GB	\$11,760.00
R068395	P241646	FP	P	2024	Jun 19, 2024 12:00:00 AM	CANNON, AINSLEY BETH	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/CHEER	REIMBURSEMENT MARVELLOUS CATERING CHEER BANQUET FOOD REIMBURSEMENT MACEY'S CHEER PROGRAM GLOVES REIMBURSEMENT AMAZON CHEER PROGRAM BOWS REIMBURSEMENT NORDSTROM RACK CHEER SHOES (24-25 UNIFORM) REIMBURSEMENT OLD NAVY CHEER POLO'S/SHORTS (24-25 UNIFORM) REIMBURSEMENT AMAZON CHEET TOPS (24-25 UNIFORMS)	\$3,512.25
R067735	P241641	DE	P	2024	Jun 12, 2024 12:00:00 AM	CORE TECHNOLOGIES LLC	L537	WAREHOUSE - SHOPS	MINDI HOLMDAHL	DELL LATITUDE 5550 I5 16GB 256GB 15.6" NON-TOUCH WIFI 3 YEAR PROSUPPORT	\$1,980.00
R068396	P241647	FP	P	2024	Jun 19, 2024 12:00:00 AM	PTSA	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/PTSA	PTSA MEMBERSHIP FEES \$10 X 6 = \$60 PTSA GENERAL DONATIONS = \$245 PTSA LAST BLAST DONATIONS - \$380 LAST BLAST FEE BALANCE TO PTSA TO COVER PART	\$5,005.00

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										OF COSTS. 169 STUDENTS X \$30 FEE = \$5,070 MINUS \$750 FOR COSTS OF BUSES PAID THROUGH THE SCHOOL AND TRANSPORTATION FOR A BALANCE OF \$4,320.	
R068369	P241645	FP	P	2024	Jun 13, 2024 12:00:00 AM	UNIVERSAL ATHLETIC LLC	L716	WEST HIGH SCHOOL	SHOCKLEY , VAL	CLOTHING INVOICES # FOLLOWING: 10219190 - \$249 10225343 - \$182 10210224 - \$852 10230197 - \$1284.40 10231815 - \$65 10245369 - \$917.50 10235345 - \$222.50 10221666 - \$108 10219998 - \$398 10234007 - \$840 10224281 - \$382.50 10215226 - \$664 10240581 - \$1092.50 10229290 - \$45 10240466 - \$380 10213499 - \$461.25	\$8,143.65
R067895	P241642	DE	P	2024	Jun 12, 2024 12:00:00 AM	VLCM TECHNOLOGIES LLC	L262	ESCALANTE ELEMENTARY	MEL LUTALI	LENOVO THINKPAD L15 G4 I5 16GB 256G NON TOUCH 3 YEAR DEPOT W/FINGER PRINT READER AND UPGRADED BATTERY	\$1,936.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										LENOVO ACCIDENTAL DAMAGE PROTECTION ACCIDENTAL DAMAGE COVERAGE - 3 YEARS - FOR THINKPAD C14 GEN 1 CHROMEBOOK; L13 YOGA GEN 4; L15 GEN 4; T14 GEN 4; T14SGEN 4 LENOVO THINKPAD L15 G4 I5 16GB 256GTOUCH SCREEN 3 YEAR DEPOT W /FINGER PRINT READER AND UPGRADED BATTERY	
Overall - Total									Overall - Total	Overall - Total	\$32,336.90