

Report:Change Orders Under 50K by Vendor
User:JN038994
Run Date:07/03/2024
Run Time:8:25 AM

Salt Lake City School District

Board Report Under 50K Change Orders

PO Print Date: Jul 1, 2024 to Jul 2, 2024

No Data Available

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

Requested Date: Jul 1, 2024 to Jul 2, 2024

| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
|---------|---------|-----------|------|------|----------------------------|--|------|---|-----------------------|--|-------------|
| R067970 | P250091 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | 95 PERCENT GROUP LLC | L268 | UINTAH ELEMENTARY | BRUCE SIMPSON | 3, 1-A - COMPLETE SET OF 1ST GRADE DECODABLES (20 TITLES, 6SETS/TITLE-120BOOKS TOTAL) (1ST GRADE) PH1491 | \$3,085.50 |
| R067515 | P250002 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | 95 PERCENT GROUP LLC | L108 | BEACON HEIGHTS ELEMENTARY | BEACON HEIGHTS | PCP 4G WORKBOOK SET OF 5 (PRODUCT ITEM#PH4004.05) 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION GRADE 4 PRODUCT ITEM #PH4004.08 PCP 5G - WORKBOOK SET OF 5 PRODUCT ITEM #PH4005.05 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, GRADE 5 ITEM# PH4005.08 SHIPPING | \$2,291.90 |
| R067526 | B250003 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AAA SPRINGS & TRUCK PARTS INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY 25 FOR VEHICLE PARTS AND SERVICES | \$3,000.00 |
| R068048 | P250081 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | ACTE INC ASSOC OF CAREER & TECH ED | L644 | CTE OFFICE - CAREER & TECHNICAL EDUCATION | MCKONEBEYNON/ DESHAZO | REGISTRATION FOR ACTE'S CAREERTECH VISION 2024 CONFERENCE IN SAN ANTONIO, TX DECEMBER 4-7, 2024 | \$3,950.00 |
| R067528 | B250004 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ALIGNMENT SPECIALISTS | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY 25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$5,000.00 |
| R067544 | B250002 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ALSCO INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN PURCHASE ORDER FOR ALSICO INC TO COMPLETE FOR CLOTHING SUPPLIES FOR FY25. | \$12,500.00 |
| R067599 | B250026 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AMERICAN RED CROSS SL AREA CHAPTER INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR CLASSROOM SUPPLIES | \$500.00 |
| R067514 | B251038 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AQUARIUM SERVICES INC | L124 | DILWORTH ELEMENTARY | JILL BAILLIE | BLANKET PO FOR FY25 FOR MAINTAINING THE AQUARIUMS IN THE SCHOOL | \$2,000.00 |

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|---------|---------|-----------|------|------|-------------------------|------------------------------|------|-------------------------------|----------------------|--|-------------|
| R067522 | B251037 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ASSOCIATED BUSINESS TECH LLC | L124 | DILWORTH ELEMENTARY | JILL BAILLIE | OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS TECH LLC TO COMPLETE FOR ALL PRINTER SUPPLIES FOR FY25. | \$2,000.00 |
| R068308 | B250117 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ASSOCIATED BUSINESS TECH LLC | L196 | LIBERTY ELEMENTARY | LIBERTY ELEMENTARY | OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS TECH LLC TO COMPLETE FOR ITEMS TO OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$7,000.00 |
| R068218 | B250108 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ASSOCIATED BUSINESS TECH LLC | L184 | INDIAN HILLS ELEMENTARY | IH STAFF | OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS TECH LLC TO COMPLETE FOR INK/MASTERS, SUPPLIES, AND MAINTENANCE FOR FY25. | \$1,200.00 |
| R067617 | B250038 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ASTIN, JILL S | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEARCLASS: ZUMBA | \$3,000.00 |
| R067759 | B250015 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AT&T MOBILITY LLC | L604 | COUNSELING & STUDENT SERVICES | MINDI HOLMDAHL | OPEN PO FOR STUDENT SERVICES CELL PHONE #801-201-9953 TO BE USED BY THE MCKINNEY-VENTO SPECIALIST FOR THE 2024-2025 SCHOOL YEAR | \$500.00 |
| R068020 | B250155 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AT&T MOBILITY LLC | L604 | COUNSELING & STUDENT SERVICES | SANDRA BUENDIA | OPEN ORDER FOR ERIKA BECERRA PHONE SERVICE FOR SAFE SCHOOLS PHONE NUMBER 385-507-7008 | \$685.00 |
| R067619 | B250035 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AT&T MOBILITY LLC | L547 | MAINTENANCE SHOP | RICKY MARTINEZ | OPEN ORDER FOR CELL PHONE SERVICES FOR FACILITY SERVICES.JULY 1, 2023 - JUNE 30, 2025 | \$25,000.00 |
| R067767 | B250016 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | AT&T MOBILITY LLC | L604 | COUNSELING & STUDENT SERVICES | MINDI HOLMDAHL | OPEN PO FOR STUDENT SERVICES CELL PHONE #385-290-8813 TO BE USED BY THE MCKINNEY-VENTO SPECIALIST FOR THE 2024-2025 SCHOOL YEAR. | \$700.00 |
| R067531 | B250005 | PO | B | 2025 | Jul 1, 2024 | AUTO COLOR PAINT & BODY LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PAINT AND | \$2,000.00 |

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Requested Date: Jul 1, 2024 to Jul 2, 2024

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| | | | | | 12:00:00 AM | | | | | BODY SUPPLIES | |
| R068060 | P250092 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | AVID CENTER LLC | L605 | ALTERNATIVE LANGUAGE SERVICES & INDIAN ED | SANDRA BUENDIA | CONTRACT SERVICES FOR MEMBERSHIP FEES 2024-25 JULY 1, 2024 THROUGH JUNE 30, 2025 PARTICIPATING SCHOOLS EAST HIGH SCHOOL WEST HIGH SCHOOL | \$16,368.00 |
| R068174 | B250093 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | BARE METAL STANDARD LLC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASE ORDER FOR BARE METAL STANDARD TO COMPLETE FOR SEMI ANNUAL KITCHEN HOOD CLEANING FOR FY25. | \$13,500.00 |
| R067798 | P250033 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BIOZONE CORPORATION | L708 | HIGHLAND HIGH SCHOOL | VANWAGONER/AP BIOLOG | AP BIOLOGY (2021 STUDENT EDITION AP BIOLOGY TEACHER ACCESS PRINT SHIPPING | \$1,280.81 |
| R067620 | B250048 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | BIZWEAR INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN PURCHASE ORDER FOR BIZWEAR INC TO COMPLETE FOR UNIFORM SUPPLIES FOR FY25. | \$15,000.00 |
| R068125 | B250090 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | BIZWEAR INC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASE ORDER FOR BIZWEAR INC TO COMPLETE FOR UNIFORMS SUPPLIES FOR FY25 | \$25,000.00 |
| R068438 | B250171 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | BIZWEAR INC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR BIZWEAR INC TO COMPLETE FOR UNIFORM SUPPLIES FOR FY25. | \$1,500.00 |
| R068458 | B250170 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | BLICK ART MATERIALS LLC | L416 | HILLSIDE MIDDLE SCHOOL | PROCTOR, CLAIR | OPEN PURCHASE ORDER FOR BLICK ART MATERIALS LLC TO COMPLETE FOR SCHOOL SUPPLIES FOR FY25. | \$500.00 |
| R068228 | P250066 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/WVB | SAN MAR NEXT LEVEL CVC SHORT SLEEVE SHIRT WITH LOGO FRONT (PRACTICE) COLOR: BLACK SAN MAR DISTRICT PERFECT BLEND CVC LONG SLEEVE SHIRT WITH LOGO FRONT (PRACTICE) | \$8,105.00 |

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|---------|---------|-----------|------|------|-------------------------|----------------|------|----------------------|---------------|--|------------|
| | | | | | | | | | | COLOR: WHITE BSN SPORTS COTTON RICH FLEECE HOODIE WITH LOGO FRONT COLOR: OXFORD BSN SPORTS COTTON RICH FLEECE JOGGER WITH LOGO BOTTOM LEFT LEG FRONT COLOR: BLACK UNDER ARMOUR UNDENIABLE 5.0 LARGE DUFFEL BAG WITH LOGO ON TOP FLAP COLOR: BLACK BSN SPORTS MEN'S PHENOM LS SHIRT WITH LARGE DF LOGO FRONT (WARM UP TEE) COLOR: BLACK NIKE HOOPS ELITE BACKPACK WITH LOGO ON FRONT COLOR: BLACK | |
| R067616 | P250008 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/MBB | NIKE MEN'S SHOWTIME FULL ZIP HOODED JACKET WITH LGO ON LEFT CHEST COLOR: BLACK SIZE: 5/SM, 10/MD, 15/LG, 7/XL, 3/XXL NIKE MEN'S SHOWTIME PANT WITH LOGO ON RIGHT LEG COLORE: BLACK, SIZE: 5/SM, 10/MD, 15/LG, 7/XL, 3/XXL NIKE MEN'S DRI-FIT FRANCHISE POLO WITH LOGO ON LEFT CHEST COLOR: BLACK SIZE: 4/LG, 4/XL, 4/XXL NIKE MEN'S THERMAFLIX SHOWTIME FULL ZIP HOODIE WITH LOGO LEFT CHEST COLOR: BLACK SIZE: 4/LG, 4/XL, 4/XXL NIKE MEN'S TEAM LEGEND LONG SLEEVE SHIRT (SHOOTER) WITH LOGO FRONT | \$8,568.00 |

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| | | | | | | | | | | COLOR: BLACK SIZE: 5/SM, 10/MD, 15/LG, 7/XL, 3/XXL WILSON MEN'S EVO NXT NCAA BASKETBALL - NO LOGO MARK V BASKETBALL SCOREBOOKS | |
| R067989 | P250034 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/WVB | PROLOOK WOMEN'S ACE SLEEVELESS VOLLEYBALL JERSEY COLOR: WHITE PROLOOK WOMEN'S ACE SLEEVELESS VOLLEYBALL JERSEY COLOR: BLACK NIKE WOMEN'S PERFORMANCE GAME SHORT (GAME SHORTS) COLOR: BLACK PROLOOK QT CUSTOM ARM CLEEVES COLOR: WHITE/VEGAS/BLACK | \$3,990.00 |
| R067826 | P250029 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/WBB | JORDAN WOMEN'S DIGITAL BASKETBALL JERSEY - FULL SUBLIMATION W/1 CUSTOM LOCATION COLOR: BLACK JORDAN WOMEN'S DIGITAL BASKETBALL SHORT-FULL SUBLIMATION W/2 CUSTOM LOCATIONS COLOR: BLACK JORDAN WOMEN'S DIGITAL BASKETBALL JERSEY - FULL SUBLIMATION W/1 CUSTOM LOCATION COLOR: WHITE JORDAN WOMEN'S DIGITAL BASKETBALL SHORT - FULL SUBLIMATION W/2 CUSTOM LOCATIONS COLOR: WHITE | \$6,270.00 |
| R068231 | P250077 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/MBB | PRO LOOK CUSTOM SUBLIMATED PLY QUICK TURN REVERSIBLE JERSEY COLOR: SAME AS BEFORE. SIZE/NUMBER: 3/SM, 6/MD, 2/LG, 1/XL-#'S SEE | \$1,510.00 |

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| | | | | | | | | | | EMAIL PRO LOOK CUSTOM SUBLIMATED QUICK URN BASKETBALL SHORTS-NON REVERSIBLE COLOR: SAME AS BEFORE SIZE: 3/SM, 6/MD, 2/LG, 1/XL BSN SPORTS MEN'S REVERSIBLE MESH JERSEY W/LOGO BOTH FRONT SIDES, @'S BACK SIDES COLOR: BLACK/WHITE SIZE: 6/SM, 10/MD, 4/LG, 1/XL SEE EMAILED # LIST BSN SPORTS MEN'S MESH SHORT 7" INSEAM WITH LOGO ON LEFT LEG COLOR: BLACK SIZE: 6/SM, 10/MD, 3/LG, 1/XL | |
| R067600 | P250003 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/CHEER | NIKE WOMEN'S COURT VISION ALTA SHOES COLOR: WHITE/BLACK 103 SIZE: 2/6, 1/6.5, 3/7, 1/7.5, 2/8, 1/8.5, 1/9.5 | \$704.00 |
| R067630 | P250009 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | BSN SPORTS INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/WT | NIKE WOMEN'S DRI-FIT COURT VICTORY DRESS W/LOG (1 LOCATION) COLOR: BLACK NIKE WOMEN'S DRI-FIT COURT TANK W/LOGO (1 LOCATION) COLORE: WHITE NIKE WOMEN'S TECH FLEECE FULL ZIP HOODIE WITH LOGO RIGHT CHEST COLOR: BLACK NIKE WOMEN'S DRI-FIT ADVANTANGE SKIRT (SHORT LENGTH) COLOR: BLACK SAN MAR NEXT LEVEL CVC SHORT SLEEVE SHIRT WITH LOGO FRONT | \$13,260.00 |

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| | | | | | | | | | | COLOR: BLACK NIKE MEN'S TECH FLEECE JACKET WITH LOGO ON LEFT CHEST COLOR: BALCK OR BK HEATHER GREY NIKE MEN'S TEAM LEGEND SHORT SLEEVE SHIRT WITH LOGO FRONT COLOR: BLACK | |
| R068188 | B250098 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L160 | MOUNTAIN VIEW ELEMENTARY | OFFICE | OPEN PURCHASE ORDER FOR CANON TO COMPLETE FOR COPIER MAINTENANCCE AND SERVICE AGREEMENTS FOR FY25 | \$10,000.00 |
| R068024 | B250084 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L412 | GLENDALE MIDDLE SCHOOL | TAMERA PETERSON | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR MAINTENANCE AND SUPPLIES AGREEMENTS FOR FY25 | \$7,000.00 |
| R068338 | B250124 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L704 | EAST HIGH SCHOOL | JIM YATES | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25. | \$20,000.00 |
| R068260 | B250114 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L408 | CLAYTON MIDDLE SCHOOL | COPY MACHINE SUPPLY | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25. | \$12,000.00 |
| R068223 | B250109 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L180 | HIGHLAND PARK ELEMENTARY | HP OFFICE | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25. | \$9,000.00 |
| R067524 | B250001 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L108 | BEACON HEIGHTS ELEMENTARY | BEACON HEIGHTS | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR MAINTENANCE, SERVICE, AND SUPPLIES FOR FY25. | \$4,000.00 |
| R068207 | B250099 | PO | B | 2025 | Jul 1, 2024 | CANON SOLUTIONS | L184 | INDIAN HILLS ELEMENTARY | IHE STAFF | OPEN PURCHASE ORDER FOR CANON SOLUTIONS | \$500.00 |

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| | | | | | 12:00:00 AM | AMERICA INC | | | | AMERICA INC TO COMPLETE FOR SERVICE AGREEMENT FOR FORFY25. | |
| R067604 | B250034 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L124 | DILWORTH ELEMENTARY | JILL BAILLIE | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER MAINTENANCE SERVICE AND SUPPLIES FOR FY25 | \$8,000.00 |
| R068279 | B250116 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASING ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25. | \$2,800.00 |
| R068267 | B250115 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L716 | WEST HIGH SCHOOL | WEST HIGH | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25. | \$13,000.00 |
| R068268 | B250146 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L550 | AUXILIARY SERVICES | AUXILIARY SERVICES | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25. | \$2,000.00 |
| R068317 | B250128 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25. | \$5,000.00 |
| R068310 | B250119 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L196 | LIBERTY ELEMENTARY | LIBERTY ELEMENTARY | OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25. | \$10,000.00 |
| R068362 | B250129 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CANON SOLUTIONS AMERICA INC | L276 | WASHINGTON ELEMENTARY | WASHINGTON ELEM | OPEN PURCHASING ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE AGREEMENT FOR FY25. | \$3,500.00 |
| R068456 | B250178 | PO | B | 2025 | Jul 1, 2024 | CANON SOLUTIONS | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR CANON SOLUTIONS | \$500.00 |

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| | | | | | 12:00:00 AM | AMERICA INC | | | | AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR MACHINE: XTZ05770 COLOR RATE: \$0.0575 B/W RATE: \$0.00851 BILLING CYCLE: QUATERLY FOR FY25. | |
| R067740 | B250068 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CASHSTAR INC | L604 | COUNSELING & STUDENT SERVICES | MINDI HOLMDAHL | OPEN PO TO PURCHASE SMITH'S FUEL CARDS FOR OUR MCKINNEY-VENTO FAMILIES 2024-2025 SCHOOL YEAR | \$6,000.00 |
| R067624 | B250056 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CENTURY LINK INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR TELEPHONE SERVICES | \$3,200.00 |
| R067533 | P250013 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CERTIFIED SALES AND SERVICE INC | L550 | AUXILIARY SERVICES | KARL PAGET | UINTAH PHASE 2 CARPET REPLACEMENT AND REMOVAL AND INSTALL NEW CARPET TILES | \$40,138.76 |
| R068498 | P250084 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CERTIFIED SALES AND SERVICE INC | L550 | AUXILIARY SERVICES | DEVIN WILLIAMS | CARPET MATERIALS AND INSTALLATION FOR E-SPORTS ROOM (ROOM 2010) AT EAST HIGH SCHOOL | \$2,047.18 |
| R067525 | P250012 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CERTIFIED SALES AND SERVICE INC | L550 | AUXILIARY SERVICES | KARL PAGET | OPEN CLASSROOM CARPET REPLACEMENT AND REMOVAL AND INSTALL NEW CARPET TILES | \$34,810.53 |
| R067990 | P250039 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CHEERZONE INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/CHEER | CLOTHINGCHEER SIDELINE IV COLOR: WHITE SHIPPING | \$2,750.39 |
| R067621 | B250036 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CITY OF SO SALT LAKE | L547 | MAINTENANCE SHOP | RICKY MARTINEZ | OPEN ORDER FOR FY25 FOR WATER UTILITIES JULY 1, 2024 - JUNE 30, 2025 | \$7,500.00 |
| R067976 | B250103 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | COLEMANS TELECOM INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR COLEMANS TELECOM INC TO COMPLETE FOR NETWORKING EQUIPMENT AND DATA SUPPLIES FOR FY25 | \$7,000.00 |

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| R067865 | B250102 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | COLONIAL FLAG & SPECIALITY INC | L547 | MAINTENANCE SHOP | KARL PAGET | OPEN PURCHASE ORDER FOR COLONIAL FLAG & SPECIALITY INC TO COMPLETE FOR FLAGPOLE AND STRUCTURAL SUPPLIES FOR FY25. | \$5,000.00 |
| R068356 | B250126 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | COLUMBUS COMMUNITY CENTER INC | L716 | WEST HIGH SCHOOL | WEST HIGH | OPEN PURCHASE ORDER FOR COLUMBUS COMMUNITY CENTER INC TO COMPLETE FOR DOCUMENT SHREDDING MAINTENANCE FOR FY25. | \$1,000.00 |
| R067605 | B250028 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CONCENTRA MEDICAL CENTERS INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 DOT PHYSICAL AND DR. EXAM | \$1,000.00 |
| R068383 | P250060 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CORE TECHNOLOGIES LLC | L582 | CHILD NUTRITION | KELLY ORTON | DELL OPTIPLEX SFF 7020 I5 16GB 256 GB INTEL INTEGRATED GRAPHICS 3 YEAR PROSUPPORT | \$17,952.00 |
| R067601 | B250027 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CORPORATE INDUSTRIAL OCCUPATIONAL MEDICAL SERVICES | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 ON-SITE DRUG TESTING SERVICE | \$5,000.00 |
| R067884 | P250026 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CPM EDUCATIONAL PROGRAM | L601 | MATHEMATICS | CPM TRAINING AUG | DISTRICT-WIDE MATH TRAINING BY CPM, AUG 14, 2024 | \$3,000.00 |
| R067537 | B250006 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CRUS OIL INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE PARTS AND SERVICE, FILTERS | \$5,000.00 |
| R067550 | B250012 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CRUS OIL INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE MOTOR OIL AND FLUIDS STATE CONTRACT MA3909 | \$30,000.00 |
| R067538 | B250007 | DE | B | 2025 | Jul 1, 2024 12:00:00 AM | CUMMINS SALES AND SERVICE INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA3690 | \$15,000.00 |
| R067744 | B250013 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | CUMMINS SALES AND SERVICE INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA3690 | \$15,000.00 |

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

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| R067776 | P250067 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | BEACON HEIGHTS - ERATE NETWORK PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 MDF CATALYST 9400 SERIES 10 SLOT,1XSUP, 2XC9400-LC-48U , EDU LIC CISCO CATALYST 9400 NETWORK ADVANTAGE LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER TE AGENT FOR IOSXE ON C9K CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ADVANTAGE TERM LICENSE CISCO CATALYST 9400 DNA ADVANTAGE 3 YEAR LICENSE CISCO DNA SPACES EXTEND TERM LICENSE FOR CATALYST SWITCHES CISCO DNA SPACES EXTEND FOR CATALYST SWITCHING - 3YEAR CISCO THOUSANDEYES ENTERPRISE AGENT IBN EMBEDDED | \$45,426.55 |

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| | | | | | | | | | | THOUSANDEYES - ENTERPRISE AGENTS CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-SR SFP MODULE 1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM IDF1 CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC , EDU LIC | |

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| | | | | | | | | | | CISCO CATALYST 9400 NETWORK ESSENTIAL LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ESSENTIAL TERM LICENSE CISCO CATALYST 9400 DNA ESSENTIAL 3 YEAR LICENSE CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW C9400-LC-48U CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-SR SFP MODULE EDGE CATALYST 9000 COMPACT SWITCH 12-PORT POE+, | |

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| | | | | | | | | | | 240W, ESSENTIALS C9200CX NETWORK ESSENTIALS, 12-PORT LICENSE NORTH AMERICA AC TYPE A POWER CABLE CISCO CATALYST 9200CX XE 17.9 UNIVERSAL C9200CX CISCO DNA ESSENTIALS, 12-PORT TERM LICENSES C9200CX CISCO DNA ESSENTIALS, 3Y TERM LICENSE, 12P NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 19 IN RACKMOUNT FOR 9200CX SWITCHES CATALYST 9200 24-PORT POE+, ENHANCED VRF, NETWORK ADVANTAGE C9200 NETWORK ADVANTAGE, 24-PORT LICENSE NORTH AMERICA AC TYPE A POWER CABLE CATALYST 9200 4 X 10G NETWORK MODULE CONFIG 5 POWER SUPPLY BLANK C9200 CISCO DNA ADVANTAGE, 24-PORT TERM LICENSES C9200 CISCO DNA ADVANTAGE, 24-PORT, 3 YEAR TERM LICENSE NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT | |
| R067754 | P250064 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | HIGHLAND PARK - ERATE NETWORK PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 MDF CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC , EDU LIC CISCO CATALYST 9400 NETWORK ADVANTAGE LICENSE | \$47,360.27 |

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| | | | | | | | | | | CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER TE AGENT FOR IOSXE ON C9K CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ADVANTAGE TERM LICENSE CISCO CATALYST 9400 DNA ADVANTAGE 3 YEAR LICENSE CISCO DNA SPACES EXTEND TERM LICENSE FOR CATALYST SWITCHES CISCO DNA SPACES EXTEND FOR CATALYST SWITCHING - 3YEAR CISCO THOUSANDEYES ENTERPRISE AGENT IBN EMBEDDED THOUSANDEYES - ENTERPRISE AGENTS CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) | |

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| | | | | | | | | | | CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE 1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM IDF B CATALYST 9400 SERIES 7 SLOT, 1XSUP, 2XLC , EDU LIC CISCO CATALYST 9400 NETWORK ESSENTIAL LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ESSENTIAL TERM LICENSE CISCO CATALYST 9400 DNA ESSENTIAL 3 YEAR LICENSE CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID | |

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| | | | | | | | | | | ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE IDF C CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC , EDU LIC CISCO CATALYST 9400 NETWORK ESSENTIAL LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ESSENTIAL TERM LICENSE CISCO CATALYST 9400 DNA ESSENTIAL 3 YEAR LICENSE CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL | |

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| | | | | | | | | | | MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE EDGE CATALYST 9000 COMPACT SWITCH 12-PORT POE+, 240W, ESSENTIALS C9200CX NETWORK ESSENTIALS, 12-PORT LICENSE NORTH AMERICA AC TYPE A POWER CABLE CISCO CATALYST 9200CX XE 17.9 UNIVERSAL C9200CX CISCO DNA ESSENTIALS, 12-PORT TERM LICENSES C9200CX CISCO DNA ESSENTIALS, 3Y TERM LICENSE, 12P NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 19 IN RACKMOUNT FOR 9200CX SWITCHES 10GBASE-LRM SFP MODULE WALL MOUNT BRACKET FOR 9200CX COMPACT SWITCH | |
| R067749 | P250063 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | NIBLEY PARK - ERATE NETWORK PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 MDF CATALYST 9400 SERIES 10 SLOT,1XSUP, | \$46,018.69 |

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| | | | | | | | | | | 2XC9400-LC-48U , EDU LIC CISCO CATALYST 9400 NETWORK ADVANTAGE LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER TE AGENT FOR IOSXE ON C9K CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ADVANTAGE TERM LICENSE CISCO CATALYST 9400 DNA ADVANTAGE 3 YEAR LICENSE CISCO DNA SPACES EXTEND TERM LICENSE FOR CATALYST SWITCHES CISCO DNA SPACES EXTEND FOR CATALYST SWITCHING - 3YEAR CISCO THOUSANDEYES ENTERPRISE AGENT IBN EMBEDDED THOUSANDEYES - ENTERPRISE AGENTS CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE | |

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| | | | | | | | | | | 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE 1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM IDF1 CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC , EDU LIC CISCO CATALYST 9400 NETWORK ESSENTIAL LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ESSENTIAL TERM LICENSE CISCO CATALYST 9400 DNA ESSENTIAL 3 YEAR LICENSE CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) | |

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| | | | | | | | | | | CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE EDGE CATALYST 9000 COMPACT SWITCH 12-PORT POE+, 240W, ESSENTIALS C9200CX NETWORK ESSENTIALS, 12-PORT LICENSE NORTH AMERICA AC TYPE A POWER CABLE CISCO CATALYST 9200CX XE 17.9 UNIVERSAL C9200CX CISCO DNA ESSENTIALS, 12-PORT TERM LICENSES C9200CX CISCO DNA ESSENTIALS, 3Y TERM LICENSE, 12P NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 19 IN RACKMOUNT FOR 9200CX SWITCHES 10GBASE-LRM SFP MODULE | |
| R067792 | P250068 | PO | P | 2025 | Jul 1, 2024 | CVE TECHNOLOGIES | L529 | INFORMATION SERVICES | SAM QUANTZ | HIGHLAND PARK - ERATE WIRELESS PROPOSAL | \$24,317.92 |

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| | | | | | 12:00:00 AM | GROUP INC | | | | SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 CISCO CATALYST 9120AX SERIES - EDU CAPWAP SOFTWARE FOR CATALYST 9120AX CEILING GRID CLIP FOR APS & CELLULAR GATEWAYS-RECESSED 802.11 AP LOW PROFILE MOUNTING BRACKET (DEFAULT) CISCO DNA SUBSCRIPTION OPTOUT FOR C9120AX NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT MINIMUM QUANTITY = 10 | |
| R067809 | P250069 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | NIBLEY PARK - ERATE WIRELESS PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 CISCO CATALYST 9120AX SERIES - EDU CAPWAP SOFTWARE FOR CATALYST 9120AX CEILING GRID CLIP FOR APS & CELLULAR GATEWAYS-RECESSED 802.11 AP LOW PROFILE MOUNTING BRACKET (DEFAULT) CISCO DNA SUBSCRIPTION OPTOUT FOR C9120AX NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT MINIMUM QUANTITY = 10 | \$27,876.64 |
| R067766 | P250065 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | ESCALANTE - ERATE NETWORK PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 | \$44,269.14 |

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| | | | | | | | | | | MDF CATALYST 9400 SERIES 10 SLOT,1XSUP, 2XC9400-LC-48U , EDU LIC CISCO CATALYST 9400 NETWORK ADVANTAGE LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER TE AGENT FOR IOSXE ON C9K CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ADVANTAGE TERM LICENSE CISCO CATALYST 9400 DNA ADVANTAGE 3 YEAR LICENSE CISCO DNA SPACES EXTEND TERM LICENSE FOR CATALYST SWITCHES CISCO DNA SPACES EXTEND FOR CATALYST SWITCHING - 3YEAR CISCO THOUSANDEYES ENTERPRISE AGENT IBN EMBEDDED THOUSANDEYES - ENTERPRISE AGENTS CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE | |

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| | | | | | | | | | | NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-SR SFP MODULE 10GBASE-LRM SFP MODULE 1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM IDF1 CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC , EDU LIC CISCO CATALYST 9400 NETWORK ESSENTIAL LICENSE CISCO CATALYST 9400 SERIES POWER SUPPLY BLANK COVER CISCO CATALYST 9400 SERIES SLOT BLANK COVER CISCO CATALYST 9400 XE 17.9 UNIVERSAL CISCO CATALYST 9400 SERIES 3200W AC POWER | |

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| | | | | | | | | | | SUPPLY NEMA L6-20 TO IEC-C19 14FT US CISCO CATALYST 9400 DNA ESSENTIAL TERM LICENSE CISCO CATALYST 9400 DNA ESSENTIAL 3 YEAR LICENSE CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48PORT UPOE W/ 24P MGIG 24P RJ-45 CISCO CATALYST 9400 SERIES SUP-1XL BUNDLE SELECT OPTION CISCO CATALYST 9400 SERIES SUPERVISOR 1XL MODULE NO SSD MEMORY SELECTED CATALYST 9400 2XC9400-LC-48U BUNDLE PID ONLY-NOT ACTUAL HW CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-SR SFP MODULE PORTABLE CATALYST 9200L 24-P,8XMGIG,16X1G, 4X10G UPLINKS, K12 | |

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| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
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| | | | | | | | | | | CONFIG 5 POWER SUPPLY BLANK CATALYST 9200 BLANK STACK MODULE C9200L NETWORK ESSENTIALS, 24-PORT LICENSE NORTH AMERICA AC TYPE A POWER CABLE C9200L CISCO DNA ESSENTIALS, 24-PORT TERM LICENSE C9200L CISCO DNA ESSENTIALS, 24-PORT, 3 YEAR TERM LICENSE NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT 10GBASE-LRM SFP MODULE | |
| R067811 | P250070 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | BEACON HEIGHTS - ERATE WIRELESS PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 CISCO CATALYST 9120AX SERIES - EDU CAPWAP SOFTWARE FOR CATALYST 9120AX CEILING GRID CLIP FOR APS & CELLULAR GATEWAYS-RECESSED 802.11 AP LOW PROFILE MOUNTING BRACKET (DEFAULT) CISCO DNA SUBSCRIPTION OPTOUT FOR C9120AX NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT MINIMUM QUANTITY = 10 | \$25,504.16 |
| R067647 | P250073 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | 3 YEAR TERM ISE SUBSCRIPTION PRICING CISCO IDENTITY SERVICE ENGINE SUBSCRIPTION CISCO IDENTITY SERVICE ENGINE ESSENTIALS SUBSCRIPTION | \$27,359.00 |

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| | | | | | | | | | | CISCO IDENTITY SERVICE ENGINE ADVANTAGE SUBSCRIPTION BASIC SUPPORT FOR IDENTITY SERVICE ENGINE SUBSCRIPTION ISE UPGRADE, MIGRATE, AND TESTING | |
| R067813 | P250071 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | CVE TECHNOLOGIES GROUP INC | L529 | INFORMATION SERVICES | SAM QUANTZ | ESCALANTE - ERATE WIRELESS PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 CISCO CATALYST 9120AX SERIES - EDU CAPWAP SOFTWARE FOR CATALYST 9120AX CEILING GRID CLIP FOR APS & CELLULAR GATEWAYS-RECESSED 802.11 AP LOW PROFILE MOUNTING BRACKET (DEFAULT) CISCO DNA SUBSCRIPTION OPTOUT FOR C9120AX NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT MINIMUM QUANTITY = 10 | \$27,283.52 |
| R068462 | B250172 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | DELL MARKETING LP | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR DELL MARKETING LP TO COMPLETE FOR COMPUTER PARTS AND SUPPLIES FOR FY25. | \$15,000.00 |
| R068463 | B250179 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | DEX IMAGING LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR DEX IMAGING LLC TO COMPLETE FOR DISTRICT MEDIA SUPPLIES FOR FY25. | \$1,000.00 |
| R067540 | B250008 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | DOMINION ENERGY CORP | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR NATURAL GAS SUPPLY | \$16,000.00 |
| R067541 | B250009 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | DPF ALTERNATIVES INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE EMISSIONS PARTS AND SERVICE | \$6,000.00 |

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| | | | | | AM | | | | | | |
| R067635 | B250041 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | DUBBELD, WILLIAM N | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: TAE KWON DO | \$3,000.00 |
| R067722 | B250070 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | FACTORY MOTOR PARTS INC | L547 | MAINTENANCE SHOP | DAN COUPE | OPEN ORDER FOR FY 24-25 AUTOMOTIVE REPAIR PARTS STATE CONTRACT #MA3687 | \$10,000.00 |
| R068274 | B250176 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | FIELDTURF USA INC | L550 | AUXILIARY SERVICES | TODD PLAGA | BLANKET PURCHASE ORDER FOR TURF MAINTENANCE AT DISTRICT HIGH SCHOOLS DURING FY2025 | \$12,000.00 |
| R067543 | B250010 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | FLEETPRIDE INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$6,000.00 |
| R068361 | P250085 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | FOLLETT SCHOOL SOLUTIONS INC | L529 | INFORMATION SERVICES | SAM QUANTZ | BACKMAN ELEM SCH - 4300237 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 06/30/2024 06/30/2025 BACKMAN ELEM SCH - 4300237 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 06/30/2024 06/30/2025 BEACON HEIGHTS ELEM SCH - 4300238 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24-25 SY BEACON HEIGHTS ELEM SCH - 4300238 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24-25 SY BONNEVILLE ELEM SCH - 4323232 DESTINY DISTRICT MEMBER LIBRARY LICENSE | \$27,399.90 |

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| | | | | | | | | | | RENEWAL 24/25 SY BONNEVILLE ELEM SCH - 4323232 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY BRYANT MDL SCH - 4300239 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 23-24 BRYANT MDL SCH - 4300239 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINYDISTRICT MEMBER 24/25 SY CLAYTON MDL SCH - 4300240 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24-25 SY CLAYTON MDL SCH - 4300240 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY DILWORTH ELEM SCH - 4300242 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY DILWORTH ELEM SCH - 4300242 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY EAST HIGH SCH - 4300243 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL SY 24/25 EAST HIGH SCH - 4300243 | |

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| | | | | | | | | | | DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL 24/25 SY EAST HIGH SCH - 4300243 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY EDISON ELEM SCH - 4323760 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY EDISON ELEM SCH - 4323760 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY EMERSON ELEM SCH - 4300244 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25/ SY EMERSON ELEM SCH - 4300244 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY ENSIGN ELEM SCH - 4323693 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY ENSIGN ELEM SCH - 4323693 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY ESCALANTE ELEM SCH - 4301136 | |

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| | | | | | | | | | | DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY ESCALANTE ELEM SCH - 4301136 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY FRANKLIN ELEM SCH - 4300245 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY FRANKLIN ELEM SCH - 4300245 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY GLENDALE MDL SCH - 4300246 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY GLENDALE MDL SCH - 4300246 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY HAWTHORNE ELEM SCH - 4300248 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY HAWTHORNE ELEM SCH - 4300248 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY HIGHLAND HIGH SCH - 4300249 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL | |

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| | | | | | | | | | | 24/25 SY HIGHLAND HIGH SCH - 4300249 DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL 24/25 SY HIGHLAND HIGH SCH - 4300249 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICTMEMBER 24/25 SY HIGHLAND PARK ELEM SCH - 4300413 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY HIGHLAND PARK ELEM SCH - 4300413 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY HILLSIDE MDL SCH - 4300250 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY HILLSIDE MDL SCH - 4300250 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY HORIZONTE INSTRUCT & TRAIN CTR - 4300720 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY HORIZONTE INSTRUCT & TRAIN CTR - 4300720 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY | |

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| | | | | | | | | | | DISTRICT MEMBER 24/25 SY INDIAN HILLS ELEM SCH - 4300251 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY INDIAN HILLS ELEM SCH - 4300251 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 24/25 SY INNOVATIONS EARLY CLG HIGH - 4301208 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL 24/25 SY COMPUTER SOFTWARE JACKSON ELEM SCH - 4300252 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL JACKSON ELEM SCH - 4300252 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER LIBERTY ELEM SCH - 4300497 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL LIBERTY ELEM SCH - 4300497 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER M LYNN BENNION ELEM SCH - 4300496 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL M LYNN BENNION ELEM SCH - 4300496 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER MEADOWLARK ELEM SCH - 4300415 | |

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| | | | | | | | | | | DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL MEADOWLARK ELEM SCH - 4300415 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICTMEMBER MOUNTAIN VIEW ELEM SCH - 4300247 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL MOUNTAIN VIEW ELEM SCH - 4300247 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER NEWMAN ELEM SCH - 4324570 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL NEWMAN ELEM SCH - 4324570 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER NIBLEY PARK ELEM SCH - 4300254 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL NIBLEY PARK ELEM SCH - 4300254 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER NORTH STAR ELEM SCH - 4300784 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL NORTH STAR ELEM SCH - 4300784 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER NORTHWEST MDL SCH - 4300255 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL | |

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| | | | | | | | | | | NORTHWEST MDL SCH - 4300255 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER PARKVIEW ELEM SCH - 4300256 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL PARKVIEW ELEM SCH - 4300256 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER RILEY ELEM SCH - 4300257 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL ROSE PARK ELEM SCH - 4325430 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER ROSE PARK ELEM SCH - 4325430 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL ROSE PARK ELEM SCH - 4325430 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER SALT LAKE CITY SCH DIST - 4325560 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL UINTAH ELEM SCH - 4300259 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL UINTAH ELEM SCH - 4300259 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER WASATCH ELEM SCH - 4300260 DESTINY DISTRICT MEMBER LIBRARY LICENSE | |

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| | | | | | | | | | | RENEWAL WASATCH ELEM SCH - 4300260 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER WASHINGTON ELEM SCH - 4300416 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL WASHINGTON ELEM SCH - 4300416 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER WEST HIGH SCH - 4300261 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL WEST HIGH SCH - 4300261 DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL WEST HIGH SCH - 4300261 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER WHITTIER ELEM SCH - 4300262 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL WHITTIER ELEM SCH - 4300262 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | |
| R067545 | B250011 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | FREEDOM TRUCK & TRAILER PARTS INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$5,000.00 |
| R067633 | B250047 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | GO WASH UTAH LLC | L547 | MAINTENANCE SHOP | RICKY MARTINEZ | OPEN ORDER FOR WASH FLEET & EQUIPMENT FOR GROUNDS & MAINTENANCE DEPT. JULY 1, 2024 - JUNE 30, 2025 | \$10,000.00 |

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| R067982 | B250104 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | GRAYBAR ELECTRIC INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR GRAYBAR ELECTRIC INC TO COMPLETE FOR ELECTRICAL DATA BATTERY SUPPLIES FOR FY25. | \$5,000.00 |
| R068261 | B250154 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HALES, LYDIA A | L582 | CHILD NUTRITION | KELLY ORTON | BLANKET PO FOR THE REIMBURSEMENT OF LYDIA HALES 480.00 CELL PHONE BILL AT \$39.99 PER MONTH FROM JULY1, 2024 THRU JUNE 30, 2025. CELL #1-281-770-2894 | \$480.00 |
| R067720 | B250046 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HARMON, DAVID S | L521 | TRANSPORTATION | TRANSPORTATION | DAVID HARMON CELL PHONE VERIZON WIRELESS REIMBURSEMENT 801-597-7489 | \$479.88 |
| R068312 | B250148 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HARVIC INTERNATIONAL LTD INC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR HARVIC INTERNATIONAL LTD INC TO COMPLETE FOR SCHOOL UNIFORM SUPPLIES FOR FY25. | \$4,500.00 |
| R067602 | B250037 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HEIGHTON, JENNIFER B | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | PAYMENT FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: KNITTING | \$3,000.00 |
| R067674 | B250081 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HENRY, ASHLEY | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: BODY COND | \$4,200.00 |
| R068469 | B250173 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HEWLETT PACKARD COMPANY INC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASING ORDER FOR HEWLETT PACKARD COMPANY INC TO COMPLETE FOR PRINTER MAINTENANCE AND SUPPLIES FOR FY25 | \$2,000.00 |
| R068156 | B250091 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | HOBART CORPORATION | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASING ORDER FOR HOBART CORPORATION FOR KITCHEN EQUIPMENT MAINTENANCE AND REPAIRS FOR FY25. | \$2,000.00 |
| R068121 | P250055 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | IBNA INTERNATIONAL BACCALAUREATE ORG NA | L642 | EXTENDED LEARNING PROGRAM | WEST BLUDWORTH | IB DIPLOMA ANNUAL FEE FOR HIGHLAND HIGH SCHOOL FOR SEPTEMBER 1, 2024 THROUGH AUGUST 31, 2025. INV #: INV000145526 DATED JUNE 4, | \$12,660.00 |

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| | | | | | | | | | | 2024 | |
| R068118 | P250078 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | INTERMOUNTAIN HOUSE & STRUCTURE MOVERS LLC | L550 | AUXILIARY SERVICES | AL BUHLER | MOVE PORTABLE #5 FROM DILWORTH TO NEWMAN AND RESET PORTABLE ON SITE CONTINGENCY INCLUDING POLICE ESCORT AND MATERIALS | \$11,000.00 |
| R067607 | B250029 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | INTERMOUNTAIN WORKMED | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR INJURY DR. EXAM | \$5,000.00 |
| R067552 | B250017 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | J MAC RADIATOR INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$5,000.00 |
| R067555 | B250018 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | KENWORTH SALES CO INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA3692 | \$15,000.00 |
| R068172 | B250092 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LAMONICAS RESTAURANT EQUIP INC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASE ORDER FOR LAMONICAS RESTAURANT EQUIP INC TO COMPLETE FOR REPAIR AND MAINTENANCE FOR KITCHEN EQUIPMENT FOR FY25. | \$5,000.00 |
| R067556 | B250014 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LARRY H MILLER INC FORD TRUCKLAND | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$3,000.00 |
| R068191 | B250095 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LES OLSON COMPANY INC | L160 | MOUNTAIN VIEW ELEMENTARY | OFFICE | BLANKET PURCHASE ORDER FOR COPIER MAINTANCE, SERVICE AND SUPPLIES DURING FY25 | \$4,000.00 |
| R068211 | B250106 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LES OLSON COMPANY INC | L184 | INDIAN HILLS ELEMENTARY | IHE STAFF | OPEN PURCHASE ORDER FOR LES OLSON COMPANY INC TO COMPLETE FOR PRINTER/COPIER MAINTENANCE AND SUPPLIES FOR FY25. | \$1,200.00 |
| R068315 | B250127 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LES OLSON COMPANY INC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR LES OLSON COMPANY INC TO COMPLETE FOR MAINTENANCE, SERVICE, AND SUPPLIES FOR FY25. | \$5,000.00 |

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| R068365 | B250131 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LES OLSON COMPANY INC | L136 | EMERSON ELEMENTARY | SCHOOL USE | OPEN PURCHASE ORDER FOR LES OLSON COMPANY INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25. | \$1,200.00 |
| R067558 | B250019 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LEWIS BUS GROUP INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA066 DIESEL MA3423 ELECTRIC | \$10,000.00 |
| R067657 | B250043 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | LIBERTY PRESS LLC | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION FOR THE 2024/2025 SCHOOL YEAR PRINTING | \$5,400.00 |
| R067862 | P250020 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L184 | INDIAN HILLS ELEMENTARY | DANA SAVAGE | PURCHASE REQUEST FOR ATTACHED LIST OF MAGAZINES FOR THE 2024-2025 SCHOOL YEAR | \$219.89 |
| R067777 | P250016 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L288 | WHITTIER ELEMENTARY | TIFFANY PIPKIN | PURCHASE REQUEST FOR ATTACHED LIST OF MAGAZINES FOR THE 2024-2025 SCHOOL YEAR | \$265.26 |
| R067726 | P250004 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L136 | EMERSON ELEMENTARY | L136 | SEE ATTACHED LIST FOR MAGAZINE ORDER FOR 2024-25 SCHOOL YEAR | \$272.24 |
| R067857 | P250018 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L404 | BRYANT MIDDLE SCHOOL | WENDY BLANKENSHIP | MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL YEAR | \$253.55 |
| R067880 | P250021 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L224 | NIBLEY PARK ELEMENTARY | ANNA SNOW | MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL YEAR | \$219.89 |
| R067806 | P250017 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L132 | EDISON ELEMENTARY | EDISON ELEMENTARY | 8 TITLES AS LISTED IN ATTACHMENT FOR MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL YEAR | \$301.13 |
| R067987 | P250024 | PO | P | 2025 | Jul 1, 2024 12:00:00 | MAGAZINE SUBSCRIPTIONS PTP | L704 | EAST HIGH SCHOOL | LIBRARY | MAGAZINE SUBSCRIPTIONS AS PER ATTACHED FOR | \$531.29 |

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Requested Date: Jul 1, 2024 to Jul 2, 2024

| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
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| | | | | | AM | | | | | 2024-2025 SCHOOL YEAR | |
| R067881 | P250022 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MAGAZINE SUBSCRIPTIONS PTP | L124 | DILWORTH ELEMENTARY | RACHELLE PARK | MAGAZINES SUBSCRIPTIONS FOR THE 2024-2025 SCHOOL YEAR | \$219.89 |
| R067986 | B250079 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MARSHALL INDUSTRIES INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR MARSHALL INDUSTRIES INC TO COMPLETE FOR EQUIPMENT AND AUDIO SYSTEM SUPPLIES FOR FY25. | \$3,000.00 |
| R067614 | B250052 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MCINTOSH COMMUNICATIONS LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE 2 WAY RADIO PARTS AND SERVICE | \$1,000.00 |
| R067661 | B250080 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MCINTOSH COMMUNICATIONS LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR TWO WAY RADIO TOWER SITE RENTAL FARNSWORTH PEAK | \$8,100.00 |
| R067519 | P250019 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MIDSCHOOLMATH LLC | L601 | MATHEMATICS | MSM ON-SITE PD | MIDSCHOOLMATH PROFESSIONAL DEVELOPMENT ON-SITE TRAINING, ONE DAY AUGUST 16, 2024 | \$5,900.00 |
| R067625 | B250039 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MIMMS, MELANIE JANE | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | PAYMENT FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: SEWING/CROCHET | \$1,500.00 |
| R068258 | B250153 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MOORE, SHELDON L | L582 | CHILD NUTRITION | KELLY ORTON | BLANKET PO FOR THE REIMBURSEMENT OF 480.00 SHELDON MOORE CELL PHONE BILL AT \$39.99 PER MONTH FROM JULY 1, 2024 THRU JUNE 30, 2025. CELL #801-850-2768 | \$480.00 |
| R067610 | B250050 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN POWER WASH LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR BUS WASH SERVICES | \$6,000.00 |
| R068045 | P250052 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L104 | BACKMAN ELEMENTARY | MATTHEW TEITTER | 9780076925223 WONDERWORKS 2 INTERACTIVE WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE WORKTEXT | \$698.26 |

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| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
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| | | | | | | | | | | 9780076925292 WONDERWORKS 4 INTERACTIVE WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE WORKTEXT SHIPPING | |
| R068061 | P250093 | PR | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L108 | BEACON HEIGHTS ELEMENTARY | TIM MILLER | 9780076925223 WONDERWORKS 2 INTERACTIVE-WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE - WORKTEXT SHIPPING | \$276.39 |
| R068169 | P250057 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L140 | NORTH STAR ELEMENTARY | ADRIENNE LOBATO | 9780076925223 WONDERWORKS 2 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE - WORKTEXT SHIPPING | \$378.22 |
| R068116 | P250054 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L148 | FRANKLIN ELEMENTARY | RANDY MILLER | 9780076925223 WONDERWORKS 2 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE - WORKTEXT SHIPPING | \$698.26 |

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| R067789 | P250031 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L708 | HIGHLAND HIGH SCHOOL | VAN WAGONER/ MANWARIN | CONCEPTUAL PHISICS SE 13E 9780136913955 SHIPPING | \$47,272.43 |
| R068183 | P250059 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L276 | WASHINGTON ELEMENTARY | JOHN KELLY | 9780076925223 WONDERWORKS 2 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT SHIPPING | \$523.69 |
| R068072 | P250053 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L136 | EMERSON ELEMENTARY | APRIL REYNOLDS | 9780076925223 WONDERWORKS 2 INTERACTIVE WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE WORKTEXT SHIPPING | \$552.79 |
| R068065 | P250094 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L124 | DILWORTH ELEMENTARY | JILL BAILIE | 9780076925223 WONDERWORKS 2 INTERACTIVE WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE WORKTEXT SHIPPING | \$305.49 |
| R068124 | P250056 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L180 | HIGHLAND PARK ELEMENTARY | SELENE MANSFIELD | 9780076925223 WONDERWORKS 2 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT | \$174.56 |

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| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
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| | | | | | | | | | | 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE - WORKTEXT SHIPPING | |
| R068176 | P250058 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN STATE SCHOOLBOOK DEPOSITORY INC | L242 | PARKVIEW ELEMENTARY | JUSTIN MILNER | 9780076925223 WONDERWORKS 2 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT 9780076925308 WONDERWORKS 5 INTERACTIVE - WORKTEXT SHIPPING | \$436.41 |
| R067940 | B250032 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN WEST TRUCK INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA1875 | \$14,000.00 |
| R067562 | B250023 | DE | B | 2025 | Jul 1, 2024 12:00:00 AM | MOUNTAIN WEST TRUCK INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA1875 | \$14,000.00 |
| R067997 | P250049 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | MOVE THIS WORLD INC | L605 | ALTERNATIVE LANGUAGE SERVICES & INDIAN ED | MARTIN, ALLISON | MOVE THIS WORLD CURRICULUM, PROFESSIONAL DEVELOPMENT AND TRAINING | \$38,720.00 |
| R067560 | B250021 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | NAPA AUTO PARTS | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882 | \$20,000.00 |
| R067929 | B250097 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | NAPA AUTO PARTS | L547 | MAINTENANCE SHOP | KARL PAGET | OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS | \$10,000.00 |
| R067670 | B250100 | PO | B | 2025 | Jul 1, 2024 | NATIVE FLOWER COMPANY INC | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION | \$4,500.00 |

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| PR | PO# | PO Status | Type | FY | Date | Vendor Name | Loc | Location Name | End User | PO Item Description | PO Total |
|---------|---------|-----------|------|------|-------------------------|----------------------------|------|--------------------------|----------------|---|-------------|
| | | | | | 12:00:00 AM | | | | | CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL | |
| R068257 | B250152 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | NELSON, ROBERT K | L582 | CHILD NUTRITION | KELLY ORTON | BLANKET P.O. FOR THE REIMBURSEMENT OF 480.00 ROBERT NELSON CELL PHONE BILL AT \$39.99 PER MONTH FROM JULY 1, 2024 THRU JUNE 30, 2025. CELL #801-318-0318 | \$480.00 |
| R068324 | P250079 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | NORCON INDUSTRIES INC | L550 | AUXILIARY SERVICES | AL BUHLER | EAST FIELD HOUSE REMOVAL AND DISPOSAL OF 122' OF EXISTING WALL TRACK INCLUDING THE STRUCTURAL SUPPORTING ANGLE BEAMS FROM PREVIOUS FOLDING DOOR. PROVIDE AND INSTALL A NEW 100' X 30' FOLDING CURTAIN WITH 10'LOWER VINYL PANEL AND MESH UPPER PANEL. QUOTE INCLUDES FLOOR PROTECTION, SCISSOR LIFTS, NEW 3/4 HP MOTOR, ALLL ELECTRICALD IS CONNECTING AND RECONNECTING AND FREIGHT; TO BE COMPLETED SUMMER 2024 | \$44,046.00 |
| R067618 | B250053 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | NUSTREAM INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDRE FOR FY25 SHOP AND VEHICLE CLEANING AND CHEMICAL SUPPLIES | \$2,000.00 |
| R068344 | B250125 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L704 | EAST HIGH SCHOOL | XOCHITL BROWN | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$25,000.00 |
| R068217 | B250107 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L180 | HIGHLAND PARK ELEMENTARY | HP OFFICE | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$1,000.00 |
| R068192 | B250096 | PO | B | 2025 | Jul 1, 2024 12:00:00 | ODP BUSINESS SOLUTIONS LLC | L160 | MOUNTAIN VIEW ELEMENTARY | OFFICE | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND | \$2,000.00 |

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| | | | | | AM | | | | | SCHOOL SUPPLIES FOR FY25. | |
| R068182 | B250094 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25. | \$20,000.00 |
| R067760 | B250055 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L520 | BUSINESS SERVICES | ALAN KEARSLEY | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25. OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25. | \$5,000.00 |
| R068254 | B250111 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L408 | CLAYTON MIDDLE SCHOOL | OFFICE SUPPLIES SCH | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$12,000.00 |
| R067712 | B250049 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$1,000.00 |
| R068472 | B250180 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25 | \$3,000.00 |
| R068331 | B250185 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L708 | HIGHLAND HIGH SCHOOL | VAN WAGONER/STAFF | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SCHOOL AND TEACHER SUPPLIES FOR FY25. | \$10,000.00 |
| R068330 | B250150 | PO | B | 2025 | Jul 1, 2024 12:00:00 | ODP BUSINESS SOLUTIONS LLC | L708 | HIGHLAND HIGH SCHOOL | VAN WAGONER/STAFF | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND | \$35,000.00 |

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| | | | | | AM | | | | | SCHOOL SUPPLIES FOR FY25. | |
| R068309 | B250118 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L196 | LIBERTY ELEMENTARY | LIBERTY ELEMENTARY | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$2,000.00 |
| R068210 | B250101 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L184 | INDIAN HILLS ELEMENTARY | IHE STAFF | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$3,000.00 |
| R067800 | B250057 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L642 | EXTENDED LEARNING PROGRAM | ALEX PARSONS, ELP | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR LAB AND CLASS SUPPLIES FOR FY25 | \$500.00 |
| R068328 | B250149 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L537 | WAREHOUSE - SHOPS | MINDI H. STU SERV | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND ADMINISTRATIVE SUPPLIES FOR FY25. | \$2,000.00 |
| R068319 | B250122 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$5,000.00 |
| R068253 | B250110 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L716 | WEST HIGH SCHOOL | WEST HIGH | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$30,000.00 |
| R068027 | B250085 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L412 | GLENDALE MIDDLE SCHOOL | TAMERA PETERSON | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLCV TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$7,500.00 |

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| R068364 | B250130 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L276 | WASHINGTON ELEMENTARY | WASHINGTON ELEM | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25. | \$1,000.00 |
| R068255 | B250112 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L716 | WEST HIGH SCHOOL | WEST HIGH | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR CONTAINED CLASSROOM ADMINISTRATIVE AND SCHOOL SUPPLIES FOR FY25. | \$1,500.00 |
| R068259 | B250113 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ODP BUSINESS SOLUTIONS LLC | L716 | WEST HIGH SCHOOL | WEST HIGH | OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SPED ADMINISTRATION AND CLASSROOM SUPPLIES FOR FY25. | \$2,000.00 |
| R067623 | P250062 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | ORACLE AMERICA INC | L529 | INFORMATION SERVICES | SAM QUANTZ | ORACLE DATABASE STANDARD EDITION ONE - PROCESSOR PERPETUAL JULY 1, 2024 - JUN 30, 2025 ORACLE DATABASE STANDARD EDITION - PROCESSOR PERPETUAL JULY 1, 2024 - JUNE 30, 2025 | \$12,109.04 |
| R068018 | B250181 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PEAK ALARM CO INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | BLANKET PURCHASE ORDER FOR MONTHLY MONITORING AND EXCESSIVE SIGNALS DURING FY2025 | \$26,000.00 |
| R068030 | B250086 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PERFORMANCE AUDIO LLC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR PERFORMANCE AUDIO LLC TO COMPLETE FOR AUDIO EQUIPMENT AND SUPPLIES FOR FY25. | \$7,000.00 |
| R068177 | B250121 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PERFORMANCE REHAB CLINIC LLC | L582 | CHILD NUTRITION | KELLY ORTON | OPEN ORDER FOR PHYSICAL ABILITY EXAMS AS NEEDED FOR CHILD NUTRITION FROM JULY 1, 2024 THRU JUNE 30, 2025 | \$4,000.00 |

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|---------|---------|-----------|------|------|-------------------------|-------------------------|------|----------------------|----------------------|---|-------------|
| R067611 | P250007 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | PICK MY KNIT | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/NHS | CUSTOM MADE CARDIGAN SWEATERS FOR NHS SOLID GREY CARDIGAN SWEATER WITH POCKETS EMBROIDERED NAME, YEAR & 6" H WITH DOUBLE OUTLINE. LARGE BACK EMBROIDERY NHS & OFFICE PRICE INCLUDES SWEATER, EMBROIDERY, SEWING & SHIPPING. | \$1,260.00 |
| R068473 | B250175 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PITNEY BOWES INC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR PITNEY BOWES INC TO COMPLETE FOR STAPLES AND SUPPLIES FOR: CAZ6D, CA1XX, CA2CF, CA2AB, CA167, CA1FO, CA18H, CA2EJ, CA21H, CA1BB FOR FY25 | \$7,400.00 |
| R068035 | B250087 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | POLL SOUND INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR POLL SOUND INC TO COMPLETE FOR AUDIO EQUIPMENT AND SUPPLIES FOR FY25. | \$3,000.00 |
| R067817 | P250087 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | POWERSCHOOL GROUP LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | INITIAL TERM 19-JUL-2024 - 18-JUL-2025 LICENSE AND SUBSCRIPTION FEES POWERSCHOOL SIS CUSTOMIZATIONS MAINTENANCE & SUPPORT | \$2,000.28 |
| R068491 | B250183 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | POWERSCHOOL GROUP LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | BLANKET PURCHASE ORDER FOR ANALYST SERVICES, K-12 EDUCATION DURING FY2024-2025 | \$14,800.00 |
| R068492 | B250184 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | POWERSCHOOL GROUP LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | BLANKET PURCHASE ORDER FOR POWERSCHOOL TRAINING SERVICES AS NEEDED DURING FY2024-2025 | \$40,000.00 |
| R067561 | B250022 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PREMIER TRUCK GROUP LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VECLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA1460 | \$15,000.00 |
| R067664 | B250067 | PO | B | 2025 | Jul 1, 2024 12:00:00 | PRIVETT, SHEILA W | L708 | HIGHLAND HIGH SCHOOL | CURRY GRIFFIN, KATHL | OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEARCLASS: | \$2,100.00 |

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| | | | | | AM | | | | | BALLROOM DANCE 2 | |
| R067517 | B250071 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | PURCELL TIRE & RUBBER CO | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR BUS TIRES AND SERVICES STATE CONTRACT MA208 | \$50,000.00 |
| R068304 | B250182 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | R TANNER PAVING & CONSTRUCTION CO LLC | L550 | AUXILIARY SERVICES | DEVIN WILLIAMS | BLANKET PURCHASE ORDER FOR SMALL ASPHALT PAVING AND PATCHING DURING FY2025 | \$10,000.00 |
| R067823 | P250037 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L610 | LANGUAGE ARTS | CHELSEA MALOUF | ELEVATE TRAINING FALL COACHING DAY | \$38,500.00 |
| R067803 | P250041 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L404 | BRYANT MIDDLE SCHOOL | MELISSA ENGEL | C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK. H238-002-0916 - READING HORIZONS ELEVATE ONLINE SOFTWARE PER STUDENT LICENSE. | \$9,550.00 |
| R067812 | P250043 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L704 | EAST HIGH SCHOOL | KATIE NITKA | C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK C610-505-0917 - READING HORIZONA ELEVATE ENGLISH LANGUAGE ENHANCEMENT H238-002-0916 - READING HORIZONS ELEVATE ONLINE SOFTWARE PER STUDENT LICENSE | \$16,915.00 |
| R067810 | P250042 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L408 | CLAYTON MIDDLE SCHOOL | KATE ARCH | C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE ONLINE LICENSE | \$12,300.00 |
| R067814 | P250044 | PO | P | 2025 | Jul 1, 2024 | READING HORIZONS INC | L412 | GLENDALE MIDDLE SCHOOL | JOE WARREN | C610-050-0317 - READING HORIZONS ELEVATE | \$17,625.00 |

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|---------|---------|-----------|------|------|-------------------------|------------------------|------|-------------------------|-------------------|--|-------------|
| | | | | | 12:00:00 AM | | | | | LITERACY SKILLS TOOLKIT H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE LICENSE | |
| R067818 | P250046 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L416 | HILLSIDE MIDDLE SCHOOL | KATHY GAGE | C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK H238-002-0916 - READING HORIZONS ELEVATE ONLINE SOFTWARE PER STUDENT | \$3,475.00 |
| R067816 | P250045 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L708 | HIGHLAND HIGH SCHOOL | JEREMY CHATTERTON | C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE SITE LICENSE | \$21,500.00 |
| R067822 | P250048 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L716 | WEST HIGH SCHOOL | AMY BURGE | H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE SITE LICENSE | \$11,500.00 |
| R067820 | P250047 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | READING HORIZONS INC | L440 | NORTHWEST MIDDLE SCHOOL | KATIE HICKS | C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE SITE LICENSE | \$13,850.00 |
| R067627 | B250058 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | RED ENGINE SERVICE LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE MOBIL VEHICLE ENGINE REPAIR SERVICE | \$5,000.00 |

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|---------|---------|-----------|------|------|-------------------------|------------------------------|------|---------------------------|------------------|---|-------------|
| R068077 | P250038 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | RIDDELL ALL AMERICAN INC | L704 | EAST HIGH SCHOOL | MATICH, BRANDON | FB HELEMT SPDFX SPEED FLEX FB HELMET SPDFX SPEEED FLEX XL | \$10,340.00 |
| R067794 | P250032 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | RIVERSIDE ASSESSMENTS LLC | L642 | EXTENDED LEARNING PROGRAM | ALEX PARSON, ELP | TESTING MATERIALS PER QUOTE DATED APRIL 9, 2024 FOR 2024-2025 SCHOOL YEAR MATERIAL NO. 2000018 COGNITIVE ABILITIES TEST (COGAT) FORM 7 ONLINE TESTING LEVELS 5/6-17/18 TESTING MATERIALS PER QUOTE DATED APRIL 9, 2024 FOR 2024-2025 SCHOOL YEAR MATERIAL NO. 2000019 COGNITIVE ABILITIES TEST (COGAT) SCREENING FORM 7 ONLINE TESTING LEVELS5/6-17/18 | \$42,276.00 |
| R067631 | B250059 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | ROMAINE ELECTRIC CORPORATION | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$6,000.00 |
| R068452 | P250090 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | RON CLARK ACADEMY INC | L522 | ACCOUNTING DEPARTMENT | ANDREA SEMINARIO | EMPLOYEE TRAINING RON CLARK ACADEMY 7/11/24-7/12/24 | \$4,200.00 |
| R067654 | B250066 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | RUSH TRUCK CENTERS OF UTAH | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY 25 FOR VEHICLE ENGINE DIAGNOSTIC SOFTWARE FOR BUS SHOP | \$950.00 |
| R067597 | B250025 | DE | B | 2025 | Jul 1, 2024 12:00:00 AM | RUSH TRUCK CENTERS OF UTAH | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA610 | \$15,000.00 |
| R067934 | B250031 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | RUSH TRUCK CENTERS OF UTAH | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE DEALERSHIP STATE CONTRACT MA610 | \$15,000.00 |
| R067632 | B250060 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SAFETY KLEEN | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE SHOP AND VEHICLE FLUID SERVICES | \$2,000.00 |

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|---------|---------|-----------|------|------|-------------------------|-----------------------------|------|-------------------------|----------------------|---|-------------|
| R067769 | B250069 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SALT LAKE CITY CORPORATION | L520 | BUSINESS SERVICES | ALAN KEARSLEY | BLANKET PO FOR NORTHWEST CROSSING GUARD FOR THE 2024-25 SCHOOL YEAR | \$6,000.00 |
| R067622 | B250054 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SALT LAKE CITY CORPORATION | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR UTILITIES WATER AND SEWER | \$10,300.00 |
| R067761 | P250006 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | SCHOLASTIC INC | L124 | DILWORTH ELEMENTARY | JILL BAILLIE | 008-4758 SCHOLASTIC NEWS - KINDERGARTEN 010-4758 SCHOLASTIC NEWS - 1ST GRADE 012-4758 SCHOLASTIC NEWS - 2ND GRADE 016-4758 SCHOLASTIC NEWS - 4TH GRADE | \$1,531.25 |
| R068311 | B250147 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SCHOLASTIC INC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR EVENTS AND SUPPLIES FOR FY25. | \$1,200.00 |
| R068216 | B250120 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SCHOLASTIC INC | L184 | INDIAN HILLS ELEMENTARY | IH STUDENTS FAMILIES | OPEN PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR EVENTS AND SUPPLIES FOR FY25. | \$4,000.00 |
| R067638 | B250061 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SIX STATES DISTRIBUTORS INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$5,000.00 |
| R068377 | B250158 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L148 | FRANKLIN ELEMENTARY | FRANKLIN PREK | BLANKET PURCHASE ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$400.00 |
| R068376 | B250157 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L262 | ESCALANTE ELEMENTARY | ESCALANTE PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$500.00 |
| R068388 | B250164 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L242 | PARKVIEW ELEMENTARY | PARKVIEW PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$1,050.00 |

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| R068374 | B250151 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L104 | BACKMAN ELEMENTARY | BACKMAN PREK | BLANKET PURCHASE ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$400.00 |
| R068387 | B250163 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L140 | NORTH STAR ELEMENTARY | NORTH STAR PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$450.00 |
| R068381 | B250159 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L196 | LIBERTY ELEMENTARY | LIBERTY PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$800.00 |
| R068391 | B250167 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L108 | BEACON HEIGHTS ELEMENTARY | BEACON HEIGHTS PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$450.00 |
| R068375 | B250156 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L132 | EDISON ELEMENTARY | EDISON PREK | BLANKET PURCHASE ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$1,000.00 |
| R068390 | B250166 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L288 | WHITTIER ELEMENTARY | WHITTIER PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$600.00 |
| R068392 | B250168 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L124 | DILWORTH ELEMENTARY | DILWORTH PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$600.00 |
| R068393 | B250169 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L184 | INDIAN HILLS ELEMENTARY | INDIAN HILLS PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$450.00 |
| R068382 | B250160 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L216 | MEADOWLARK ELEMENTARY | MEADOWLARK PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$400.00 |

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| R068384 | B250161 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L160 | MOUNTAIN VIEW ELEMENTARY | MT VIEW PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25. | \$950.00 |
| R068386 | B250162 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L220 | NEWMAN ELEMENTARY | NEWMAN PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$600.00 |
| R068389 | B250165 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SMITHS FOOD & DRUG INC | L276 | WASHINGTON ELEMENTARY | WASHINGTON PREK | BLANKET PURCHASING ORDER FOR SMITHS FOOD AND DRUG TO COMPLETE FOR SCHOOL AND OFFICE SUPPLIES FOR FY25 | \$1,050.00 |
| R068119 | P250082 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | SOLUTION TREE INC | L268 | JUNTAH ELEMENTARY | BRUCE SIMPSON | EMPLOYEE TRAINING CFF772 2024 PLC AT WORK INSTITUTE SALT LAKE CITY, UT JULY 8-10 | \$3,845.00 |
| R068149 | P250083 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | SPACKMAN ENTERPRISES LC | L550 | AUXILIARY SERVICES | DEVIN WILLIAMS | REMOVE BALL WALL AT NEWMAN ELEMENTARY SCHOOL | \$6,299.00 |
| R067732 | P250023 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | SPORTS DEN CORPORATE SALES INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/PEP CLUB | LST235/ST235-BLACK/SMOKE GREY HOODIES- EMBROIDERY - LEFT CHEST LOGO DT1310/ST1307 MENS AND WOMENS BLACK SWEATPANT - RIGHT LEG EMBROIDERED LOGO BG818-BLACK BAG-EMBROIDERED NAME AND LOGO NEW | \$2,130.00 |
| R068039 | B250088 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | STANDARD SUPPLY CO INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN PURCHASE ORDER FOR STANDARD SUPPLY CO INC TO COMPLETE FOR ELETRONIC PARTS AND SUPPLIESFOR FY25. | \$4,000.00 |
| R068234 | B250177 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | STAPLES BUSINESS ADVANTAGE INC | L543 | CUSTODIAL | CUSTODIAL DEPARTMENT | OPEN PURCHASE ORDER FOR STAPLES BUSINESS ADVANTAGE INC TO COMPLETE FOR CUSTODIAL MATERIALS AND SUPPLIES FOR FY25. | \$30,000.00 |
| R067980 | B250083 | PO | B | 2025 | Jul 1, 2024 12:00:00 | STATE OF UTAH DGO FUEL NETWORK | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN ORDER FOR VEHICLE FUEL JULY 1, 2024 TO JUNE 30, 2025 | \$10,000.00 |

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| | | | | | AM | | | | | | |
| R068213 | B250186 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | STATE OF UTAH DGO FUEL NETWORK | L543 | CUSTODIAL | CUSTODIAL DEPARTMENT | OPEN ORDER FOR FY25 FOR VEHICLE FUEL | \$15,000.00 |
| R067715 | B250082 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | STAUFFERS ROAD SOLUTIONS LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE MAINTENANCE VEHICLE TOWING AND ROADSIDE ASSISTANCE | \$2,000.00 |
| R068321 | B250123 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | SWIRE COCA COLA CO INC | L132 | EDISON ELEMENTARY | RICHARD SQUIRE | OPEN PURCHASE ORDER FOR SWIRE COCA COLA CO INC TO COMPLETE FOR SODA MACHINE MAINTENANCE AND SODA SUPPLIES FOR FY25. | \$1,000.00 |
| R067559 | B250020 | DE | B | 2025 | Jul 1, 2024 12:00:00 AM | TOP NOTCH COLLISION LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE BODY AND PAINT SHOP SERVICE STATE CONTRACT MA3725 | \$15,000.00 |
| R067945 | B250033 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | TOP NOTCH COLLISION LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE BODY AND PAINT SHOP SERVICE STATE CONTRACT MA3725 | \$15,000.00 |
| R068290 | P250040 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | TRI STATE DISTRIBUTORS INC | L160 | MOUNTAIN VIEW ELEMENTARY | OFFICE | XCF200SMWW - ELECTRIC RANGE FDPC4314AW - DISHWASHER | \$963.00 |
| R067612 | B250051 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | TRIX THIRD PARTY TESTERS | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 CDL THIRD PARTY TESTING | \$1,500.00 |
| R067644 | B250062 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | UNITED DIESEL LLC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$5,000.00 |
| R068070 | P250035 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | UNIVERSAL ATHLETIC LLC | L704 | EAST HIGH SCHOOL | MATTICH, BRANDON | UA KNOCK OUT SLEEVELESS HOOD 2 COLOR LOGO ON FRONT UA TECH VENT POCKETED SHORT 2 COLOR LOGO ON LEG UA SQUAD 3.0 WARM UP JACKET EMBROIDERED MASCOT WITH TEXT LINE | \$19,501.00 |

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| | | | | | | | | | | UA SQUAD 3.0 WARM UP PANT EMBROIDERERD MASCOT WITH TEXT LINE UA UNDENIABLE 5.0 MED DUFFLE EMBROIDERERED MASCOT WITH TEXT LINES | |
| R068405 | P250072 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | UNIVERSAL ATHLETIC LLC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/WS | NIKE M DRI-FIT ELEMENT 1/2 ZIP TM BLACK/TM WHITE M NIKE M CLUB FLEECE CREW TM BLACK/WHITE L W NK TM ONE DR STD TANK TM BLACK/WHITE M NIKE DRI-FIT PARK VII BLACK/WHITE M NIKE MEN'S SS LEGEND T-SHIRT BLACK/BLACK/COOL GREY L NIKE DRI-FIT PARK 3 BLACK/WHITE M NIKE DRI-FIT WHITE/WHITE/BLACK M NIKE DRI-FIT WOLF GREY/BLACK/BLACK M | \$10,468.00 |
| R068075 | P250036 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | UNIVERSAL ATHLETIC LLC | L704 | EAST HIGH SCHOOL | MATICH, BRANDON | UA UNSTOPPABLE FLEECE FULL ZIP JACKET EMBROIDERED LOGO WITH TEXT LINES UA STOPPALE FLEECE JOGGER EMBROIDERED LOGO WITH TEXT LINES EMBROIDERED LOGO WITH TEXT LINES UA LINED RAIN JACKET | \$5,512.00 |
| R068041 | B250105 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | UNIVERSAL SYSTEMS INC | L549 | TECHNICAL SERVICES | TECHNICAL SERVICES | OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR VIDEO PROJECTOR CABLES | \$3,000.00 |
| R067645 | B250063 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | UTAH COMMUNICATIONS INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE TWO WAY RADIO PARTS AND SERVICE | \$5,000.00 |
| R068197 | P250051 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | UTAH FOOD SERVICES INC | V002336 | UTAH FOOD SERVICES INC | JAMES YAPIAS | CATERING FOR COMMITTED TO EXCELLENCE BREAKFAST PRODUCTION FEE | \$8,516.25 |

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| R067751 | P250030 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | UTAH SCHOOL BOARDS ASSOC | L520 | BUSINESS SERVICES | ALAN KEARSLEY | 2024-25 SCHOOL BOARDS ASSOCIATION DUES 2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION | \$27,393.00 |
| R067596 | B250024 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | UTE CAB CO INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR STUDENT TRANSPORTATION | \$1,000.00 |
| R067649 | B250064 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | V & L AUTO SERVICES #2 INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE EMISSIONS AND SERVICE | \$1,000.00 |
| R067733 | P250027 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | VARSIY BRANDS HOLDING CO INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/PEP CLUB | 6 IN 1-COLOR METALLIC POM VSFA-LINET SKIRT RIBBED SWEATSHIRT VSF 2 CLR FULL BLCK W/MEG FWHFGL H POLO CUST EMB MASCOT-WOMEN'S BLK GOL SUBLIMATED SOCK/QTY PR | \$6,531.00 |
| R067711 | P250015 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | VARSIY BRANDS HOLDING CO INC | L704 | EAST HIGH SCHOOL | CAINE, KIM | VSF POWERFIT SHELL 3 CLR DOUBLE ARCH V NECK MIDRIFF BODY SUIT POWERFIT A LINE SKIRT POWERFIT SHELL TOP 3 CLR 3D LETTERS 1 CLF SERIF BLOCK LETTERS V NECK MIDRIFF BODY SUIT POWERFIT A LINE SKIRT VSF BRUSHED POLY JACKET OUTWEAR EMBROIDERY VSF 3 COLOR COM BKGD SLIM FNY FWH | \$33,017.92 |

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| | | | | | | | | | | FNY VSF BRUSHED POLY PANT SUBLIM BACKPACK NAMES BACKPACK LEFT 6 IN 1 COLOR METALLIC POM DOUBLE EDGE 2.0 | | |
| R067660 | P250028 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | VARSITY BRANDS HOLDING CO INC | L708 | HIGHLAND HIGH SCHOOL | BLUDWORTH/CHEER | NCA HOME CAMP - ATHLETE NCA HOME CAMP - COACH | \$9,456.00 | |
| R067648 | B250042 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | VICAR INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FY25 VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$4,000.00 | |
| R068486 | B250174 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | VLCM TECHNOLOGIES LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | OPEN PURCHASE ORDER FOR VLCM TECHNOLOGIES LLC TO COMPLETE FOR PRINTERS, UPS UNITS, AND PARTS FOR COMPUTER REPAIRS FOR FY25. | \$30,000.00 | |
| R068412 | P250086 | PO | P | 2025 | Jul 1, 2024 12:00:00 AM | VLCM TECHNOLOGIES LLC | L529 | INFORMATION SERVICES | SAM QUANTZ | ERGOTRON ZIP40 CART CHARGE AND MANAGEMENT - FOR 40 TABLETS / NOTEBOOKS - LOCKABLE - STEEL - GRAY, WHITE - SCREEN SIZE: UP TO 15.6" | \$45,150.00 | |
| R067650 | B250065 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | WHEELER MACHINERY CO INC | L521 | TRANSPORTATION | TRANSPORTATION | OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE | \$1,000.00 | |
| R067718 | B250045 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | YERKE, CYNTHIA M | L521 | TRANSPORTATION | TRANSPORTATION | CYNTHIA YERKE CELL PHONE VERIZON WIRELESS REIMBURSEMENT 801-808-1835 | \$479.88 | |
| R067716 | B250044 | PO | B | 2025 | Jul 1, 2024 12:00:00 AM | MR WATSON, WALTER B | L521 | TRANSPORTATION | TRANSPORTATION | TUFFY WATSON CELL PHONE VERIZON WIRELESS REIMBURSEMENT 801-694-8347 | \$479.88 | |
| R067916 | B241043 | DE | B | 2024 | Jul 1, 2024 12:00:00 AM | MS MOFFAT, REBECCA J | L522 | ACCOUNTING DEPARTMENT | OLSON, DESSIE | EDUCATIONAL CONSULTANT AND PROFESSIONAL LEARNING FACILITATOR JUNE 10-14, 2024 | \$3,000.00 | |
| Overall - Total | | | | | | Overall - Total | | | Overall - Total | | | \$2,231,051.88 |