PR	PO#	PO Status	Туре	FY	Date
R067970	P250091	PO	Р	2025	Jul 1, 2024 12:00:00 AM
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R067526	B250003	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068048	P250081	PO	Р	2025	Jul 1, 2024 12:00:00 AM
R067528	B250004	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067544	B250002	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067599	B250026	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067514	B251038	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067522	B251037	PO	В	2025	Jul 1, 2024 12:00:00 AM

R068308	B250117	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068218	B250108	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067617	B250038	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067759	B250015	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068020	B250155	РО	В	2025	Jul 1, 2024 12:00:00 AM
R067619	B250035	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067767	B250016	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067531	B250005	РО	В	2025	Jul 1, 2024 12:00:00 AM
R068060	P250092	PO	Р	2025	Jul 1, 2024 12:00:00 AM

R068174	B250093	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067798	P250033	PO	Р	2025	Jul 1, 2024 12:00:00 AM
R067620	B250048	PO	В	2025	Jul 1, 2024 12:00:00 AM
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R068438	B250171	PO	В	2025	Jul 1, 2024 12:00:00 AM
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R068228	P250066	PO	P	2025	Jul 1, 2024 12:00:00 AM

R067616	P250008	РО	Р	2025	Jul 1, 2024 12:00:00 AM
R067989	P250034	PO	P	2025	Jul 1, 2024 12:00:00 AM
R067826	P250029	PO	P	2025	Jul 1, 2024 12:00:00 AM
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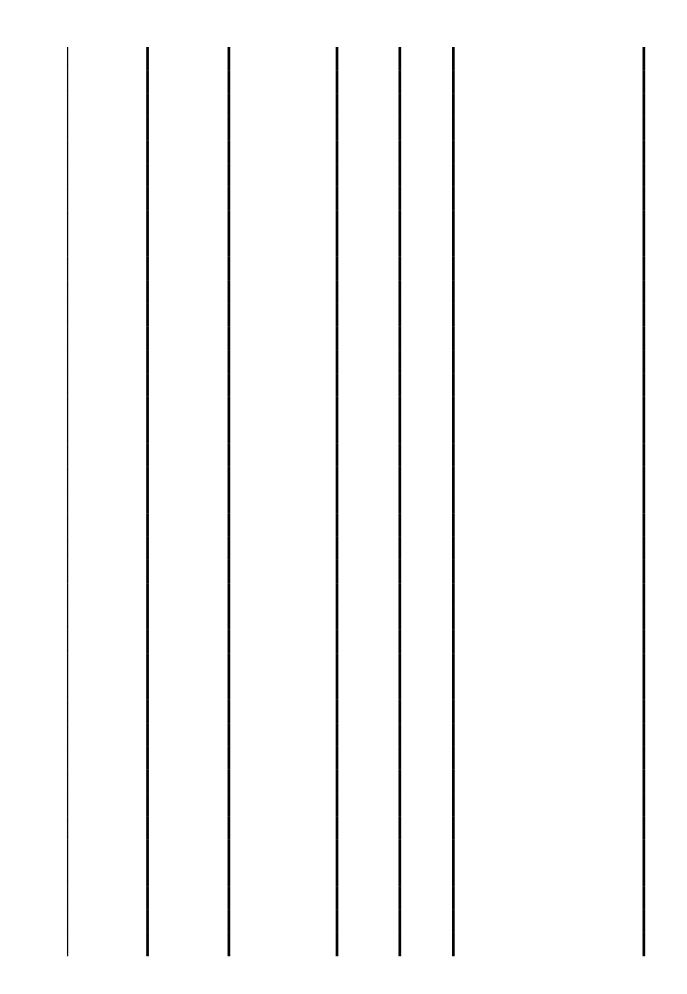
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R067630	P250009	PO	Р	2025	Jul 1, 2024 12:00:00 AM

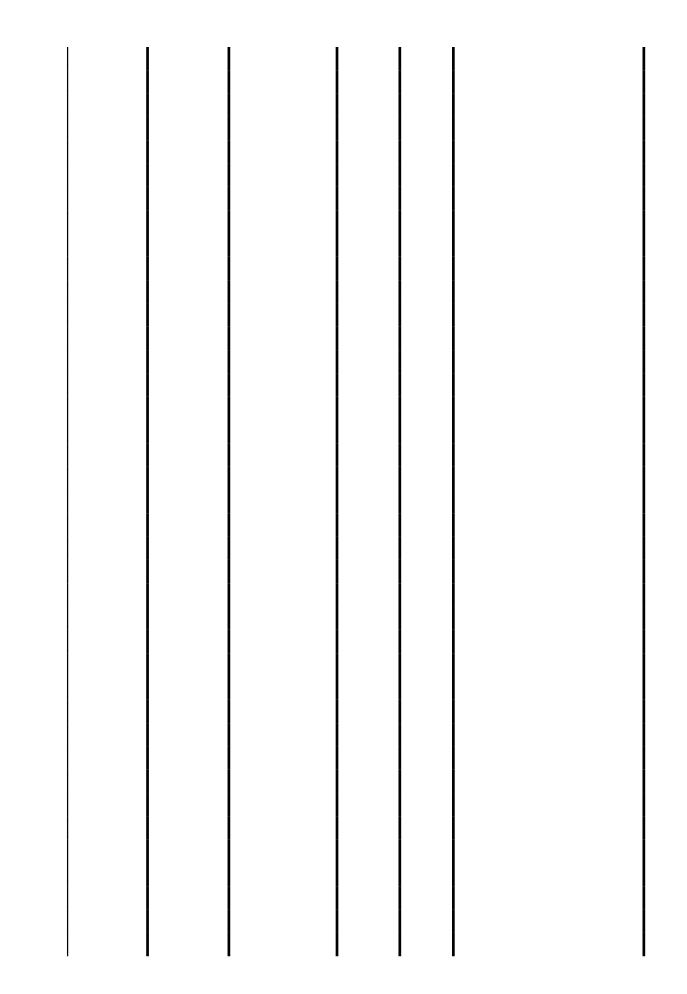
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R068260	B250114	PO	В	2025	Jul 1, 2024 12:00:00 AM
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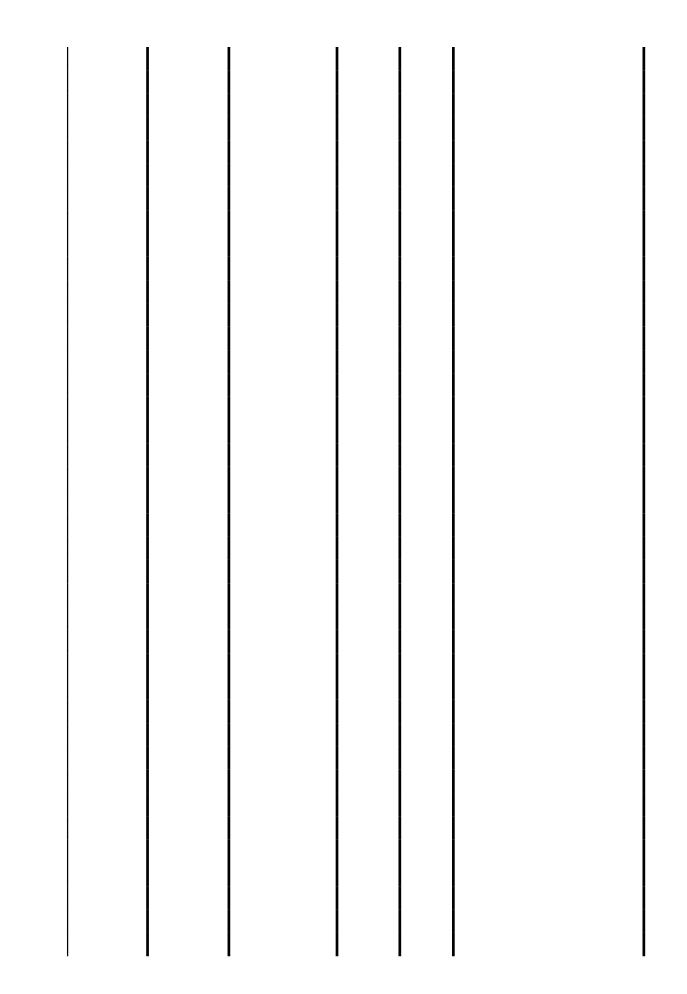
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R068279	B250116	РО	В	2025	Jul 1, 2024 12:00:00 AM
R068267	B250115	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068268	B250146	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068317	B250128	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068310	B250119	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068362	B250129	PO	В	2025	Jul 1, 2024 12:00:00 AM

R068456	B250178	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067740	B250068	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067624 R067533	B250056 P250013	PO PO	B P	2025 2025	Jul 1, 2024 12:00:00 AM Jul 1, 2024 12:00:00 AM
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R067525	P250012	РО	P	2025	Jul 1, 2024 12:00:00 AM
R067990	P250039	РО	Р	2025	Jul 1, 2024 12:00:00 AM
R067621	B250036	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067976	B250103	РО	В	2025	Jul 1, 2024 12:00:00 AM
R067865	B250102	РО	В	2025	Jul 1, 2024 12:00:00 AM
R068356	B250126	PO	В	2025	Jul 1, 2024 12:00:00 AM
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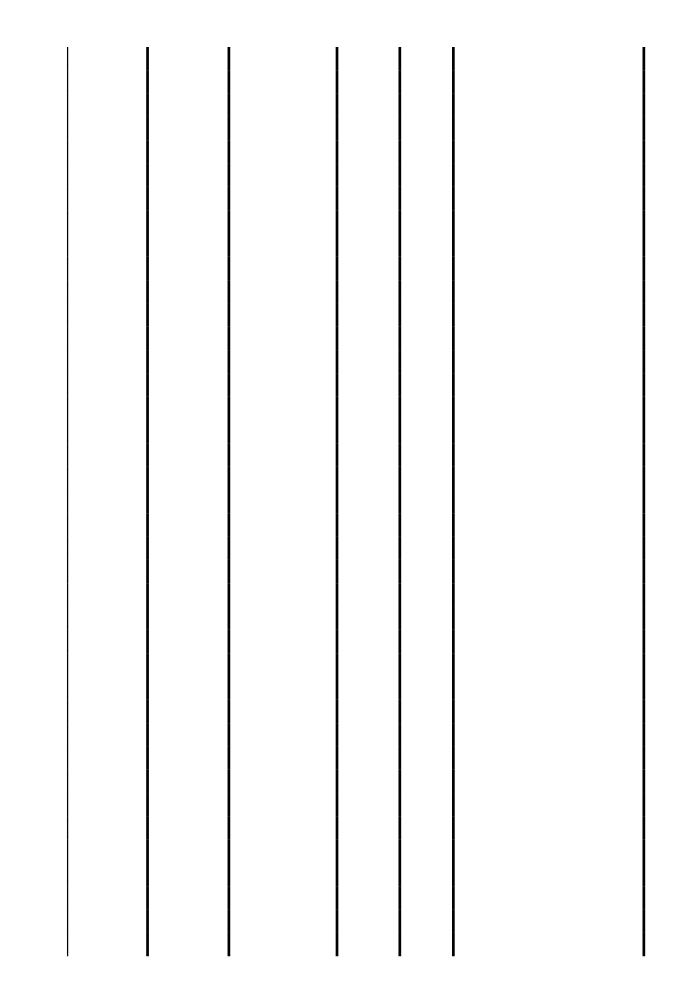
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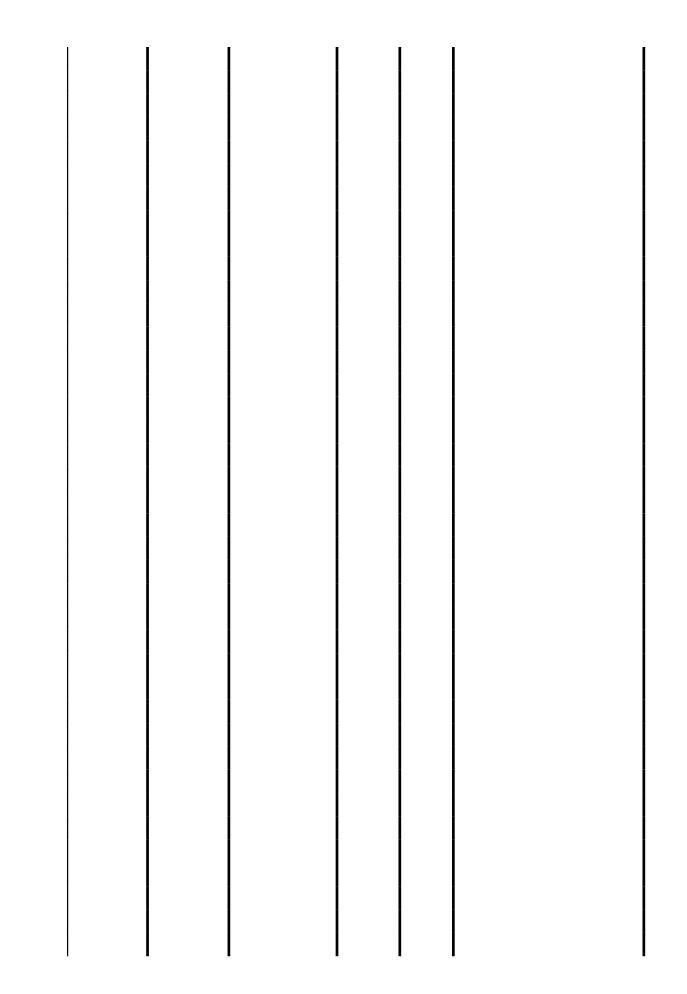




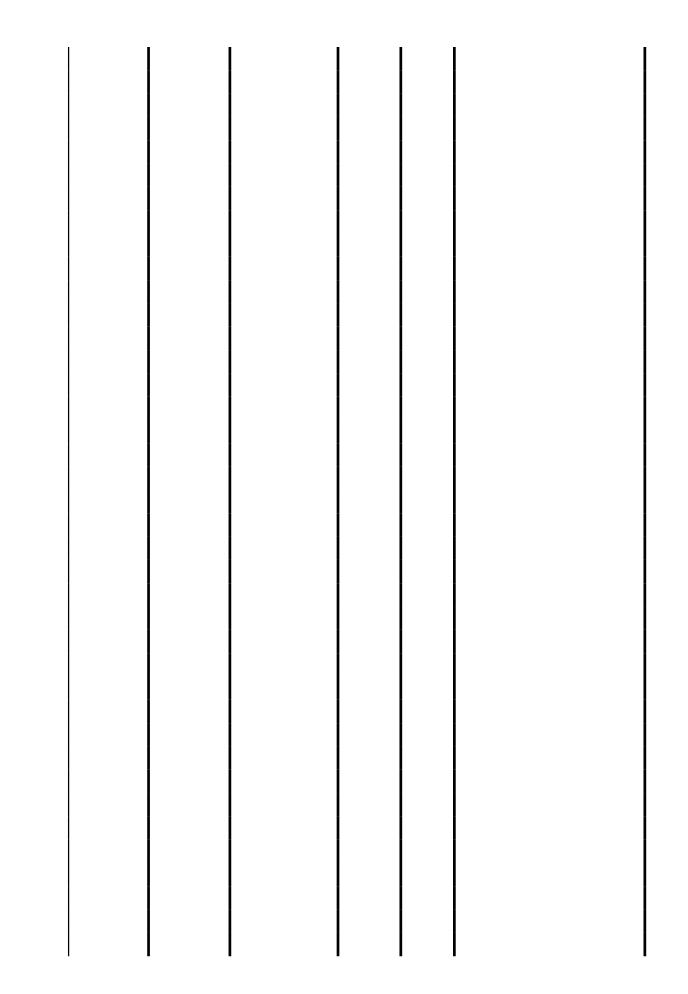


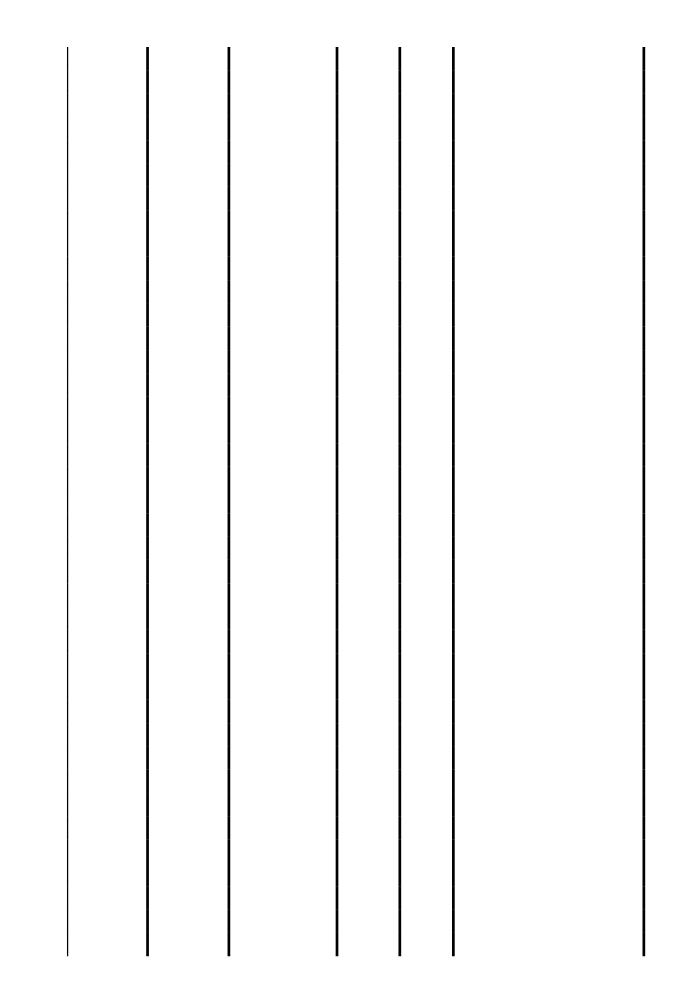
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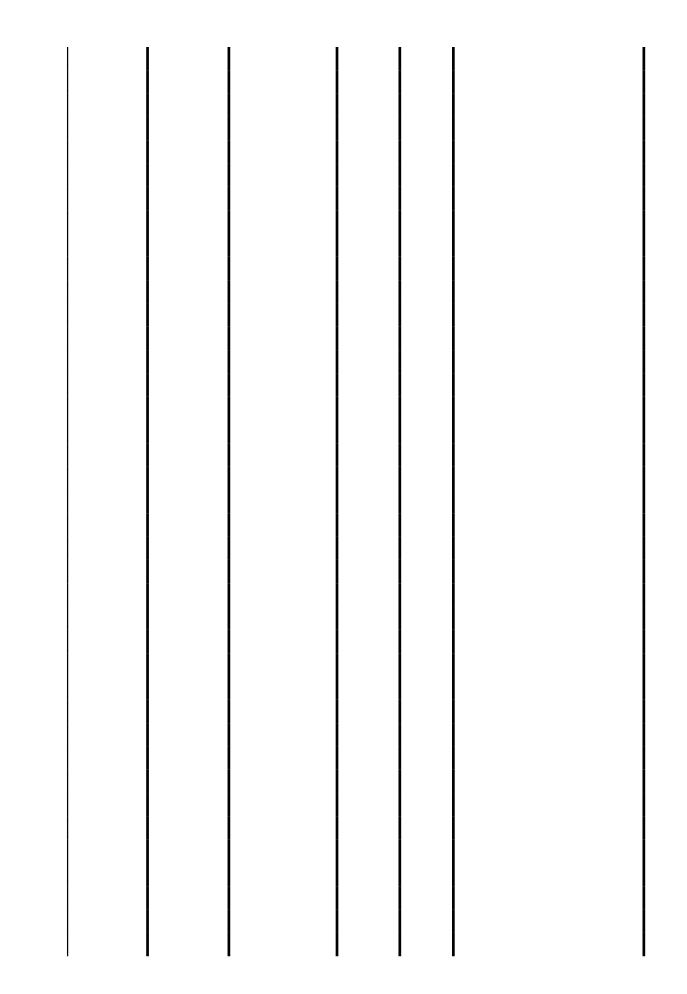
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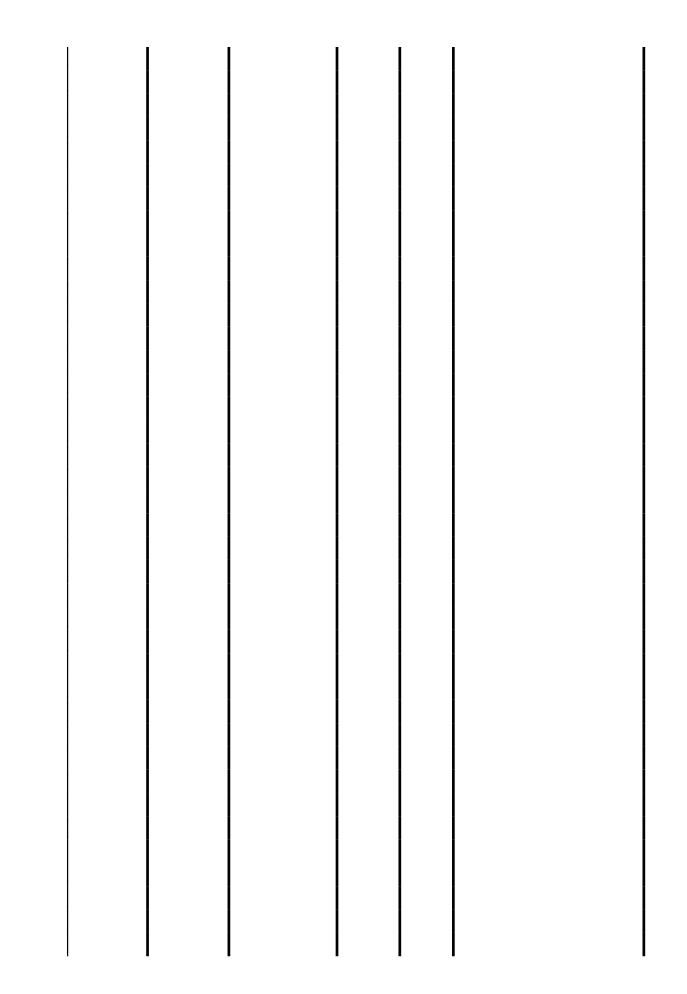




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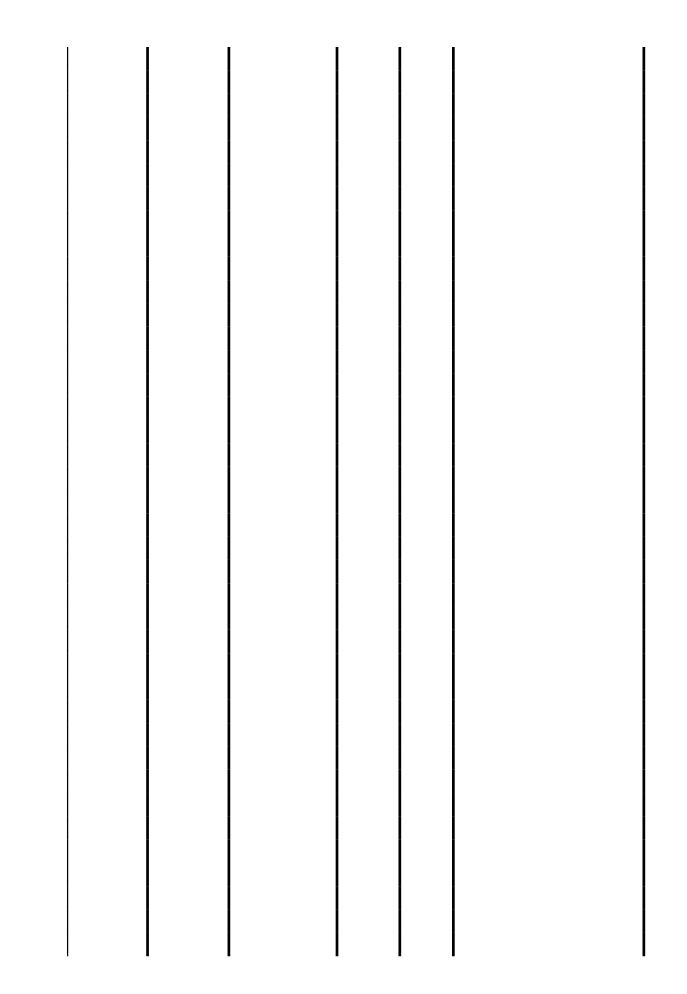
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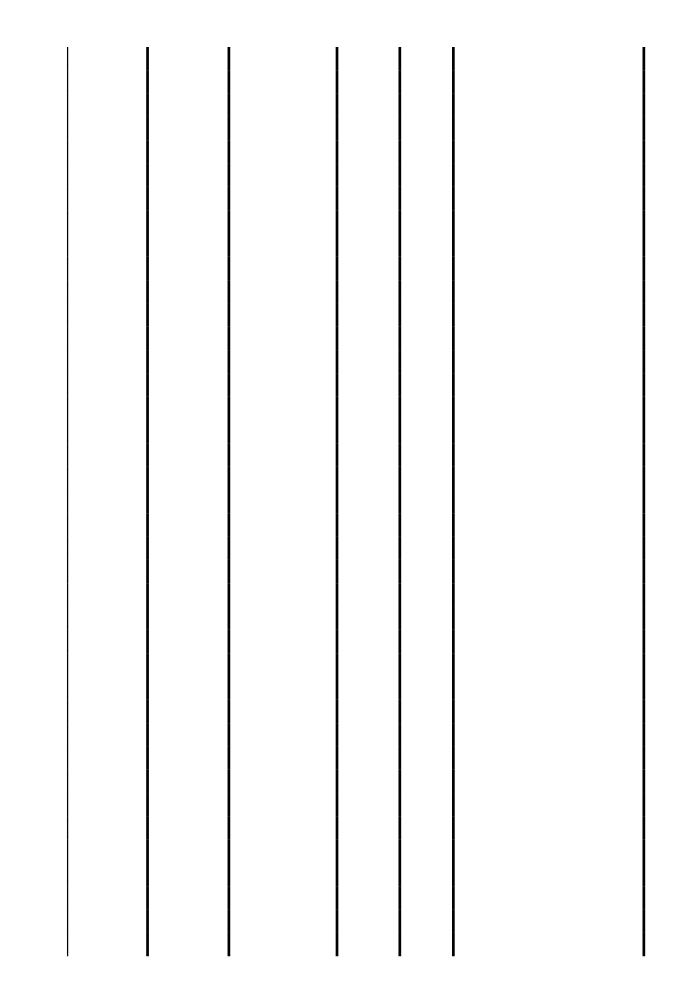


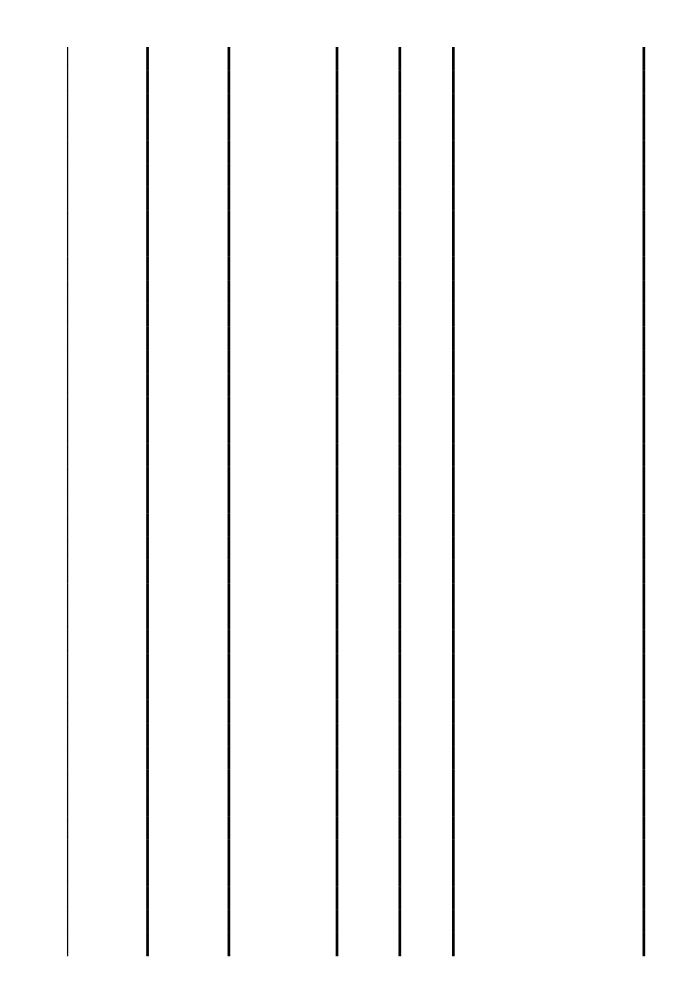


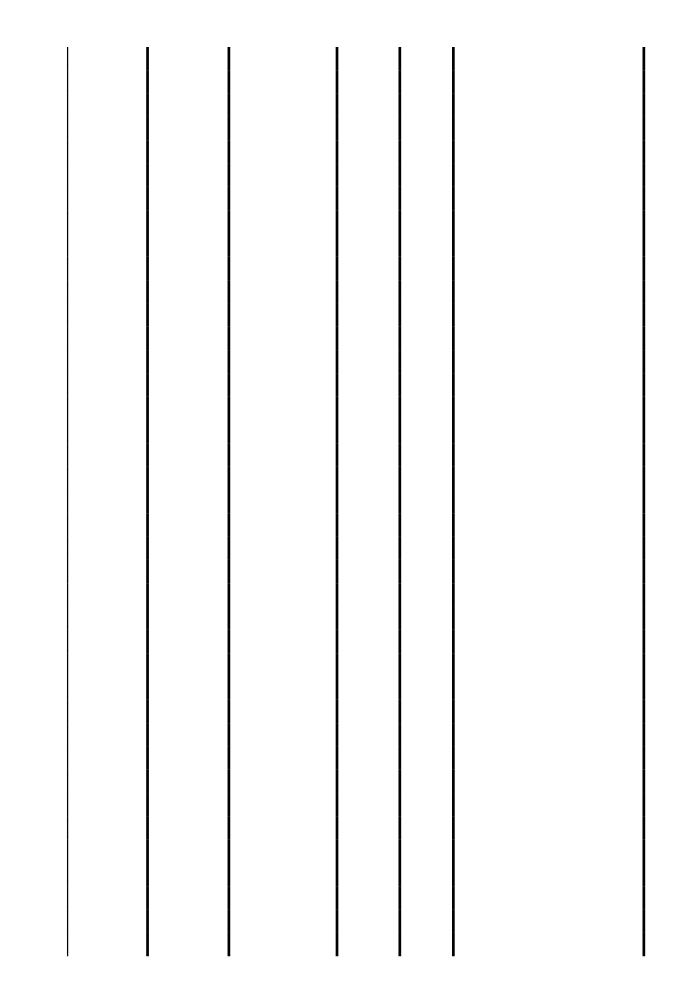
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R067813 P250071 PO P 2025 Jul 1, 2024 12:00:00 AM	R067647	P250073	PO	Р	2025	Jul 1, 2024 12:00:00 AM
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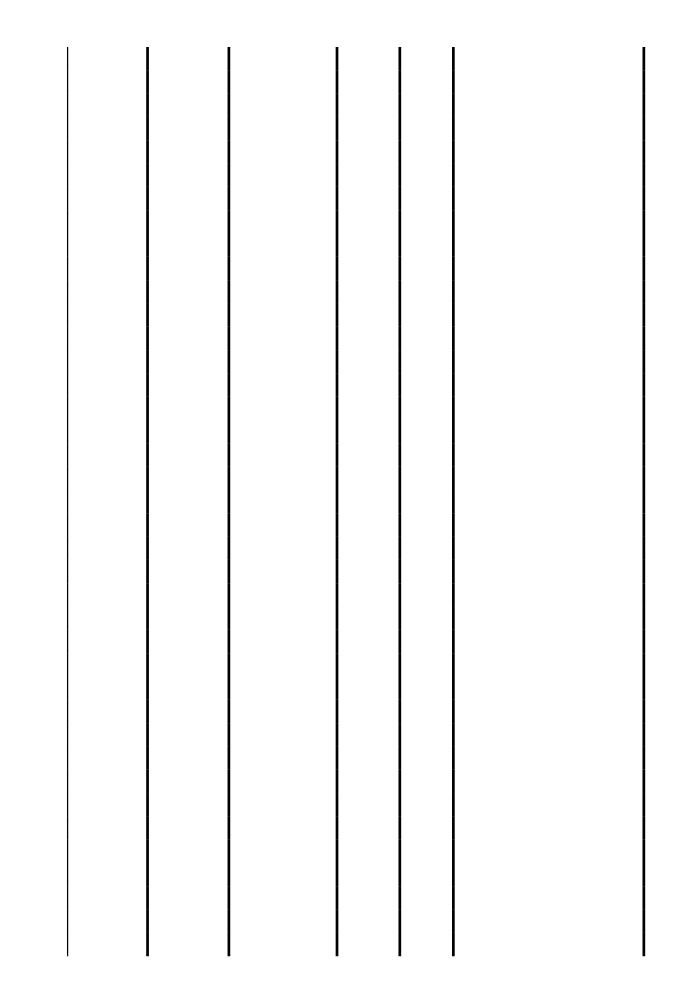
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R067722	B250070	PO	В	2025	Jul 1, 2024 12:00:00 AM
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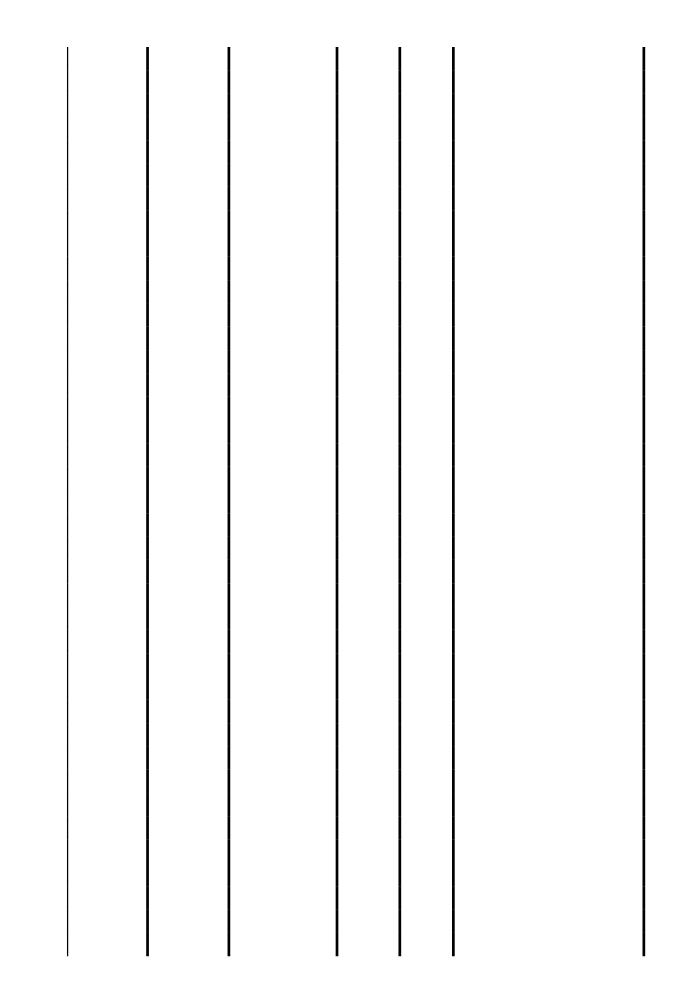


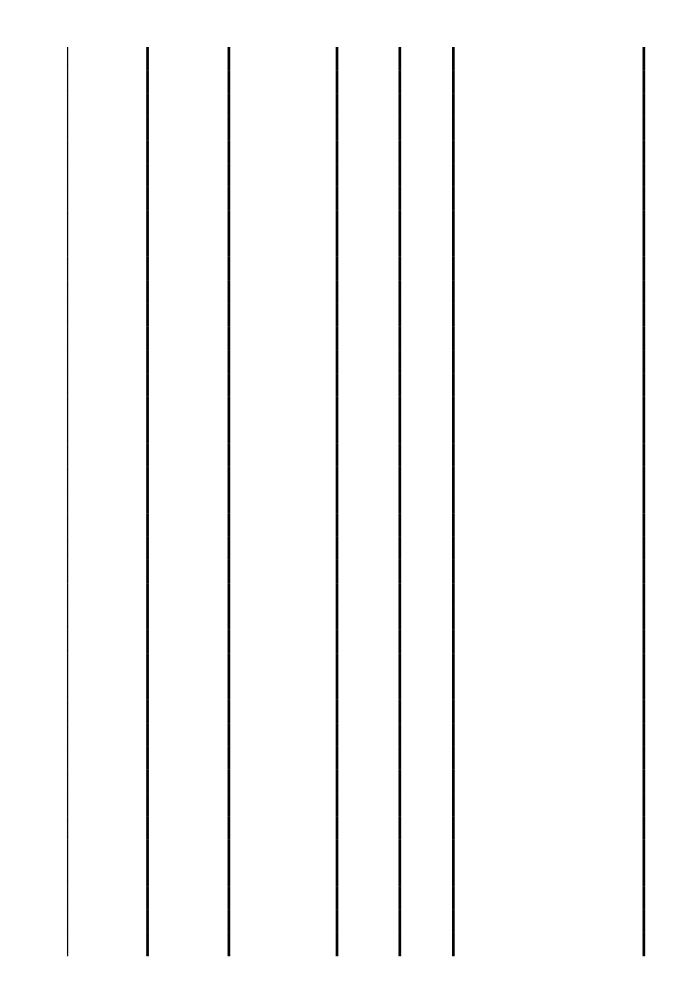












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R067674	B250081	PO	В	2025	Jul 1, 2024 12:00:00 AM
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D065455	D0				
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R068365	B250131	РО	В	2025	Jul 1, 2024 12:00:00 AM

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R067596	B250024	РО	В	2025	Jul 1, 2024 12:00:00 AM
R067649	B250064	РО	В	2025	Jul 1, 2024 12:00:00 AM
R067733	P250027	PO	Р	2025	Jul 1, 2024 12:00:00 AM

R067711	P250015	PO	P	2025	Jul 1, 2024 12:00:00 AM
R067660	P250028	PO	Р	2025	Jul 1, 2024 12:00:00 AM
R067648	B250042	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068486	B250174	PO	В	2025	Jul 1, 2024 12:00:00 AM
R068412	P250086	PO	Р	2025	Jul 1, 2024 12:00:00 AM

R067650	B250065	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067718	B250045	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067716	B250044	PO	В	2025	Jul 1, 2024 12:00:00 AM
R067916	B241043	DE	В	2024	Jul 1, 2024 12:00:00 AM

Overall - Total

Report: User: Run Date: Run Time:

## Boa

Requested Date: Jul 1, 2024toJul 2, 2024 **Vendor Name** 95 PERCENT GROUP LLC 95 PERCENT GROUP LLC AAA SPRINGS & TRUCK PARTS INC ACTE INC ASSOC OF CAREER & TECH ED **ALIGNMENT SPECIALISTS ALSCO INC** AMERICAN RED CROSS SL AREA CHAPTER INC AQUARIUM SERVICES INC

ASSOCIATED BUSINESS TECH LLC

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ASTIN, JILL S	
AT&T MOBILITY LLC	
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AT&T MOBILITY LLC	
AUTO COLOR PAINT & BODY LLC	
AVID CENTER LLC	

BARE METAL STANDARD LLC
BIOZONE CORPORATION
BIZWEAR INC
BIZWEAR INC
BIZWEAR INC
BLICK ART MATERIALS LLC
BSN SPORTS INC

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CANON SOLUTIONS AMERICA INC
CASHSTAR INC
CENTURY LINK INC
CERTIFIED SALES AND SERVICE INC
CERTIFIED SALES AND SERVICE INC
CERTIFIED SALES AND SERVICE INC
CHEERZONE INC
CITY OF SO SALT LAKE
COLEMANS TELECOM INC
COLONIAL FLAG & SPECIALITY INC
COLUMBUS COMMUNITY CENTER INC
CONCENTRA MEDICAL CENTERS INC
CORE TECHNOLOGIES LLC

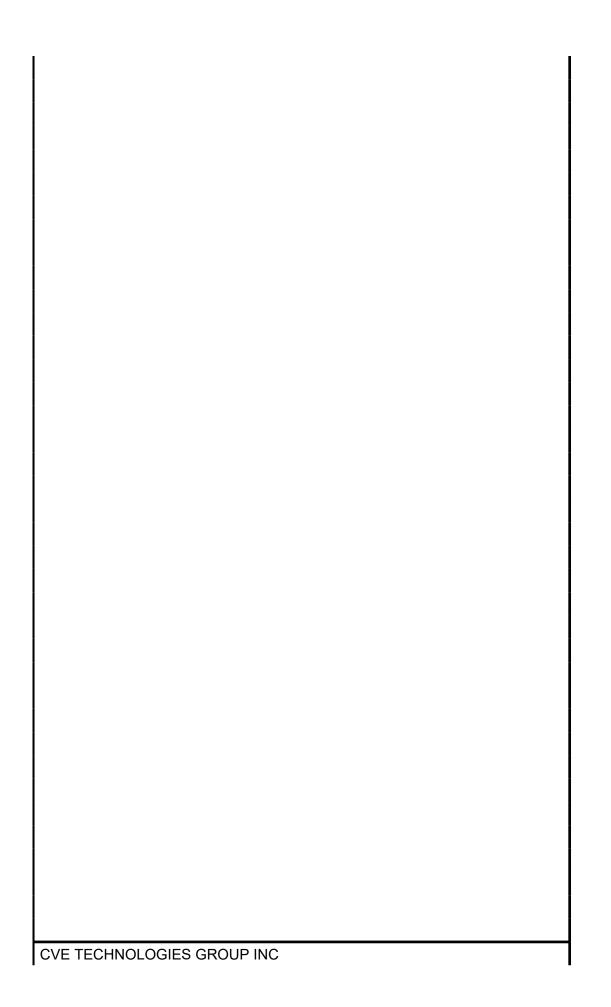
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DELL MARKETING LP	1

DEX IMAGING LLC
DOMINION ENERGY CORP
DPF ALTERNATIVES INC
DUBBELD, WILLIAM N
FACTORY MOTOR PARTS INC
FIELDTURF USA INC
FLEETPRIDE INC
FOLLETT SCHOOL SOLUTIONS INC

FREEDOM TRUCK & TRAILER PARTS INC	
GO WASH UTAH LLC	
GRAYBAR ELECTRIC INC	
HALES, LYDIA A	
HARMON, DAVID S	
HARVIC INTERNATIONAL LTD INC	
HEIGHTON, JENNIFER B	
HENRY, ASHLEY	
HEWLETT PACKARD COMPANY INC	
HOBART CORPORATION	

IBNA INTERNATIONAL BACCALAUREATE ORG NA	
INTERMOUNTAIN HOUSE & STRUCTURE MOVERS LLC	
INTERMOUNTAIN WORKMED	
J MAC RADIATOR INC	
KENWORTH SALES CO INC	
LAMONICAS RESTAURANT EQUIP INC	
LARRY H MILLER INC FORD TRUCKLAND	
LES OLSON COMPANY INC	

LEWIS BUS GROUP INC
LIBERTY PRESS LLC
MAGAZINE SUBSCRIPTIONS PTP
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MARSHALL INDUSTRIES INC
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MOUNTAIN WEST TRUCK INC
MOVE THIS WORLD INC
NAPA AUTO PARTS
NAPA AUTO PARTS
NATIVE FLOWER COMPANY INC
NELSON, ROBERT K
NORCON INDUSTRIES INC

NUSTREAM INC
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PEAK ALARM CO INC
PERFORMANCE AUDIO LLC
PERFORMANCE REHAB CLINIC LLC
PERFORMANCE REHAB CLINIC LLC
PICK MY KNIT
PITNEY BOWES INC
THINE I DOVVEO INO
POLL SOUND INC
POLL SOUND INC

POWERSCHOOL GROUP LLC
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PREMIER TRUCK GROUP LLC
PRIVETT, SHEILA W
PURCELL TIRE & RUBBER CO
R TANNER PAVING & CONSTRUCTION CO LLC
READING HORIZONS INC
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RIVERSIDE ASSESSMENTS LLC
ROMAINE ELECTRIC CORPORATION
RON CLARK ACADEMY INC
RUSH TRUCK CENTERS OF UTAH
RUSH TRUCK CENTERS OF UTAH
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SAFETY KLEEN
SALT LAKE CITY CORPORATION

SALT LAKE CITY CORPORATION	
SCHOLASTIC INC	
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SIX STATES DISTRIBUTORS INC	-
SMITHS FOOD & DRUG INC	
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SOLUTION TREE INC
SPACKMAN ENTERPRISES LC
SPORTS DEN CORPORATE SALES INC

STANDARD SUPPLY CO INC
STAPLES BUSINESS ADVANTAGE INC
STATE OF UTAH DGO FUEL NETWORK
STATE OF UTAH DGO FUEL NETWORK
STAUFFERS ROAD SOLUTIONS LLC
SWIRE COCA COLA CO INC
TOP NOTCH COLLISION LLC
TOP NOTCH COLLISION LLC
TOP NOTCH COLLISION LLC
TRI STATE DISTRIBUTORS INC
TRIX THIRD PARTY TESTERS
UNITED DIESEL LLC
UNIVERSAL ATHLETIC LLC

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UNIVERSAL SYSTEMS INC
UTAH COMMUNICATIONS INC
UTAH FOOD SERVICES INC
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V & L AUTO SERVICES #2 INC
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VLCM TECHNOLOGIES LLC
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WHEELER MACHINERY CO INC
YERKE, CYNTHIA M
MR WATSON, WALTER B
MS MOFFAT, REBECCA J

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## **Board Report Under 50K Purchase Requests**

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## Salt Lake City School ard Report Under 50K Purc

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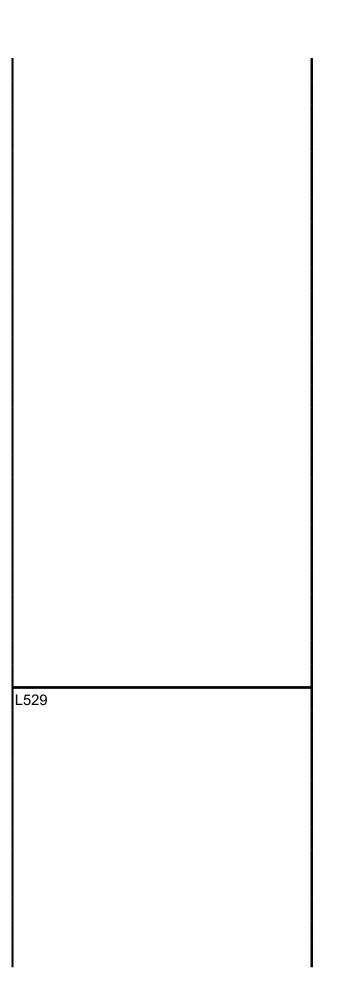
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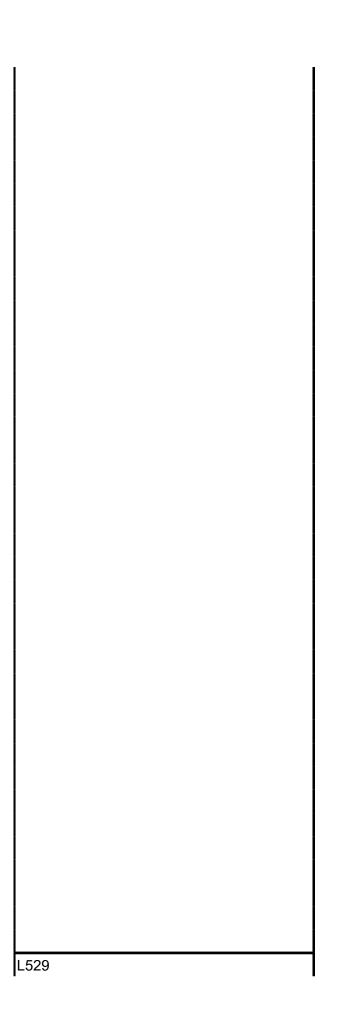
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## District chase Requests

Location Name	End User
UINTAH ELEMENTARY	BRUCE SIMPSON
BEACON HEIGHTS ELEMENTARY	BEACON HEIGHTS
BEACON HEIGHTS ELEMENTARY	BEACONTIEIGITTS
TRANSPORTATION	TRANSPORTATION
CTE OFFICE - CAREER & TECHNICAL EDUCATION	MCKONEBEYNON/DESHAZO
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
THU WAST ORTHUTA	THE GIVEN CITATION
TRANSPORTATION	TRANSPORTATION
DILWORTH ELEMENTARY	JILL BAILLIE
DII WODTH ELEMENTA DV	III DAILIE
DILWORTH ELEMENTARY	JILL BAILLIE

CHILD NUTRITION	KELLY ORTON
HIGHLAND HIGH SCHOOL	VANWAGONER/AP BIOLOG
TRANSPORTATION	TRANSPORTATION
CHILD NUTRITION	KELLY ORTON
INFORMATION SERVICES	SAM QUANTZ
HILLSIDE MIDDLE SCHOOL	PROCTOR, CLAIR
HIGHLAND HIGH SCHOOL	BLUDWORTH/WVB

HIGHLAND HIGH SCHOOL	BLUDWORTH/MBB
HIGHLAND HIGH SCHOOL	BLUDWORTH/WVB
HIGHLAND HIGH SCHOOL	BLUDWORTH/WBB

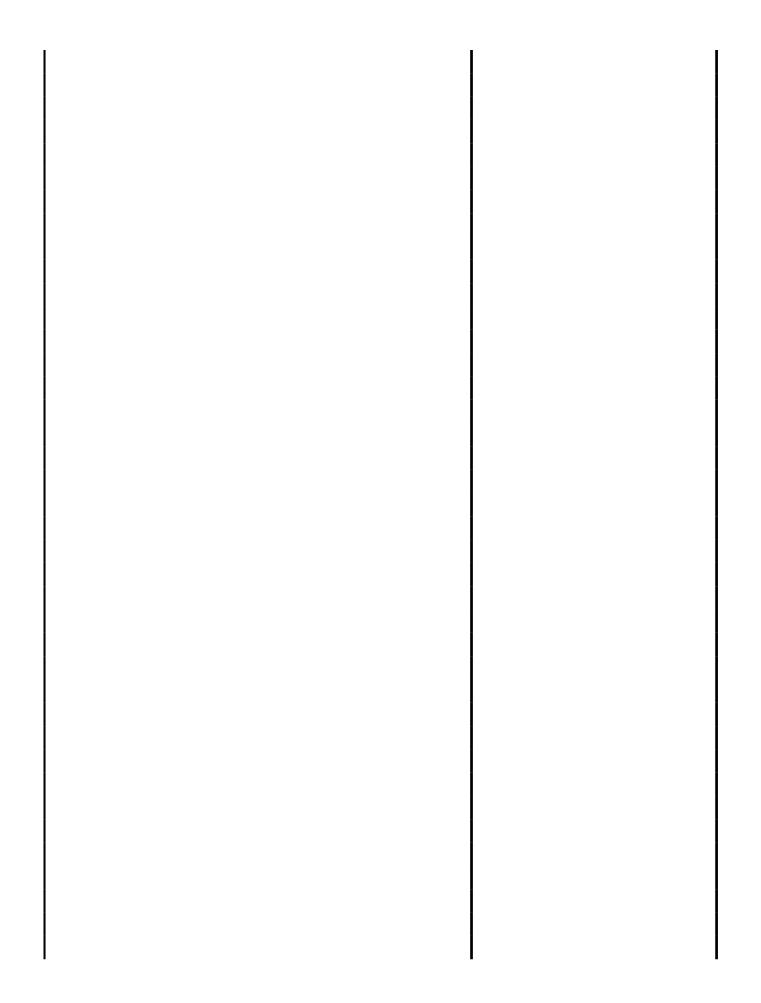
BLUDWORTH/MBB
BLUDWORTH/CHEER
BLUDWORTH/WT

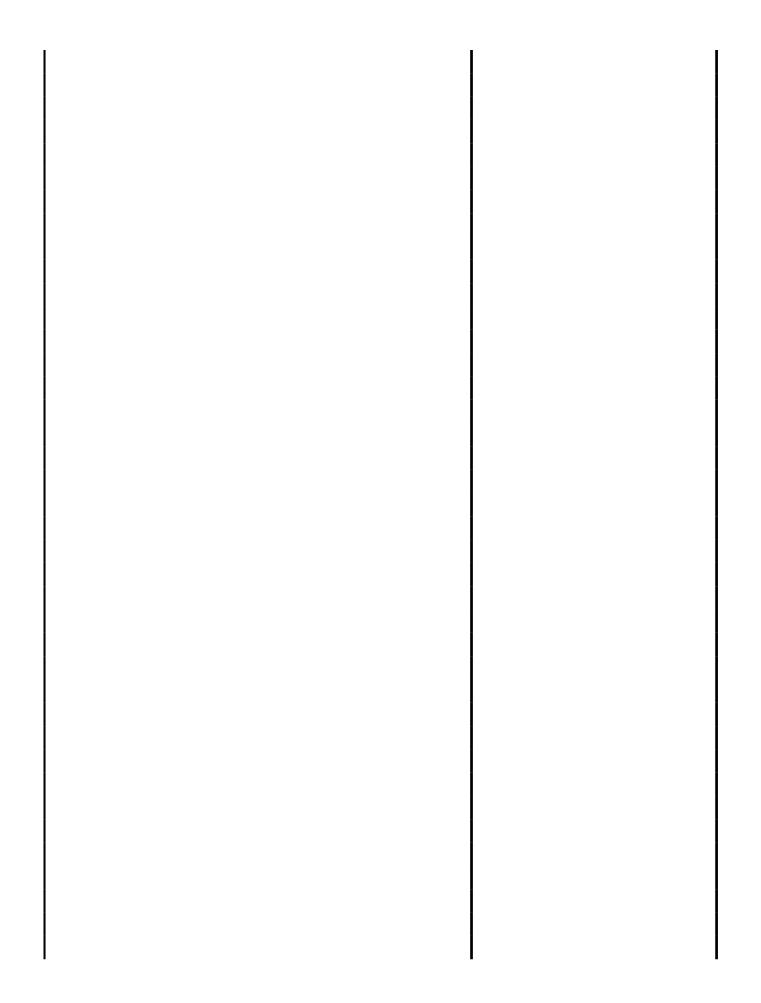
MOUNTAIN VIEW ELEMENTARY	OFFICE
GLENDALE MIDDLE SCHOOL	TAMERA PETERSON
EAST HIGH SCHOOL	JIM YATES
CLAYTON MIDDLE SCHOOL	COPY MACHINE SUPPLY
HIGHLAND PARK ELEMENTARY	HP OFFICE
BEACON HEIGHTS ELEMENTARY	BEACON HEIGHTS

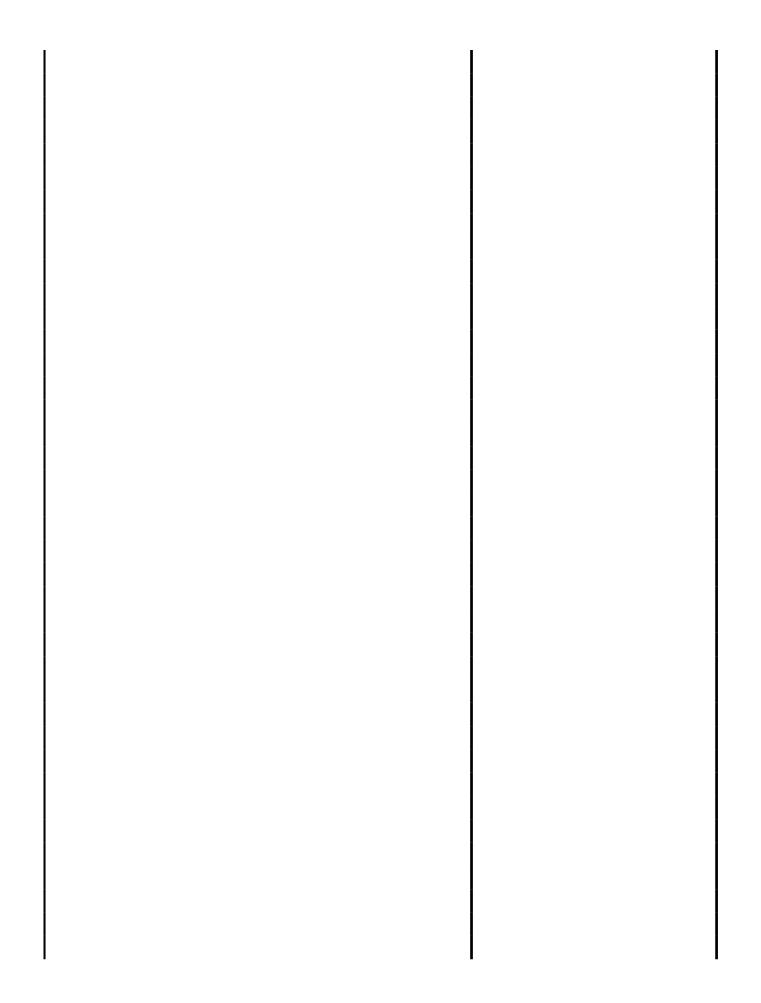
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INDIAN HILLS ELEMENTARY	IHE STAFF
DILWORTH ELEMENTARY	JILL BAILLIE
CHILD NUTRITION	KELLY ORTON
WEST HIGH SCHOOL	WEST HIGH
AUXILIARY SERVICES	AUXILIARY SERVICES
EDISON ELEMENTARY	RICHARD SQUIRE
LIBERTY ELEMENTARY	LIBERTY ELEMENTARY
WASHINGTON ELEMENTARY	WASHINGTON ELEM

INFORMATION SERVICES	SAM QUANTZ
COUNSELING & STUDENT SERVICES	MINDI HOLMDAHL
TRANSPORTATION	TRANSPORTATION
AUXILIARY SERVICES	KARL PAGET
AUXILIARY SERVICES	DEVIN WILLIAMS
AUXILIARY SERVICES	KARL PAGET
HIGHLAND HIGH SCHOOL	BLUDWORTH/CHEER
MAINTENANCE SHOP	RICKY MARTINEZ
TECHNICAL SERVICES	TECHNICAL SERVICES
MAINTENANCE SHOP	KARL PAGET
WEST HIGH SCHOOL	WEST HIGH
TRANSPORTATION	TRANSPORTATION
CHILD NUTRITION	KELLY ORTON

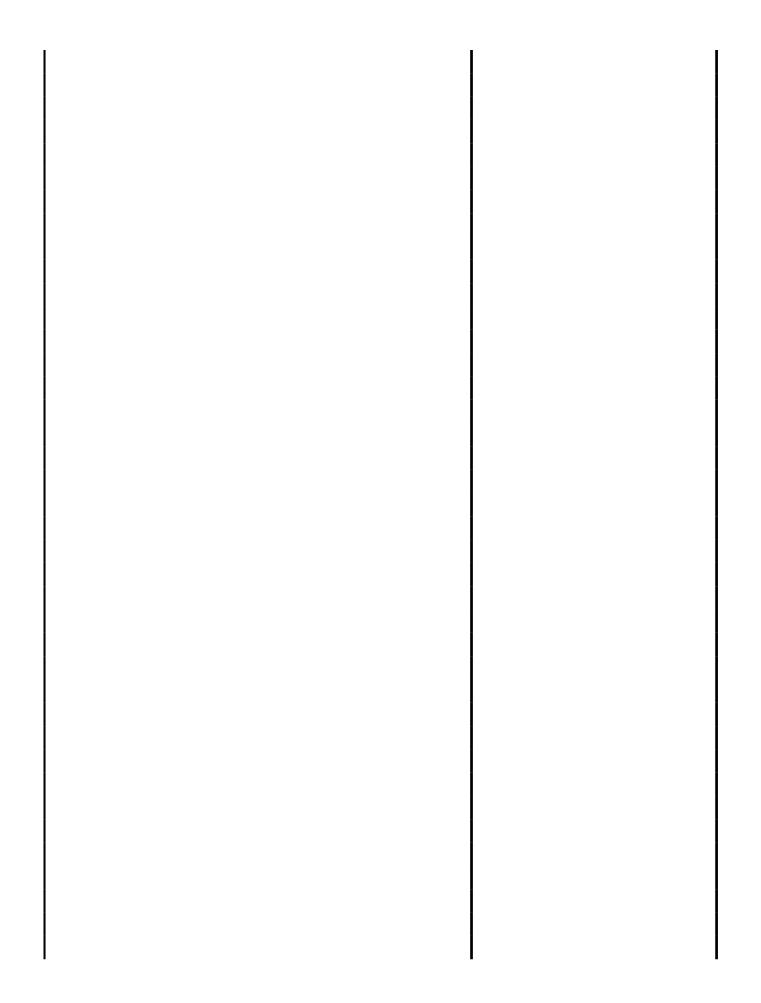
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TRANSPORTATION	TRANSPORTATION
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TRANSPORTATION	TRANSPORTATION
INFORMATION SERVICES	SAM QUANTZ

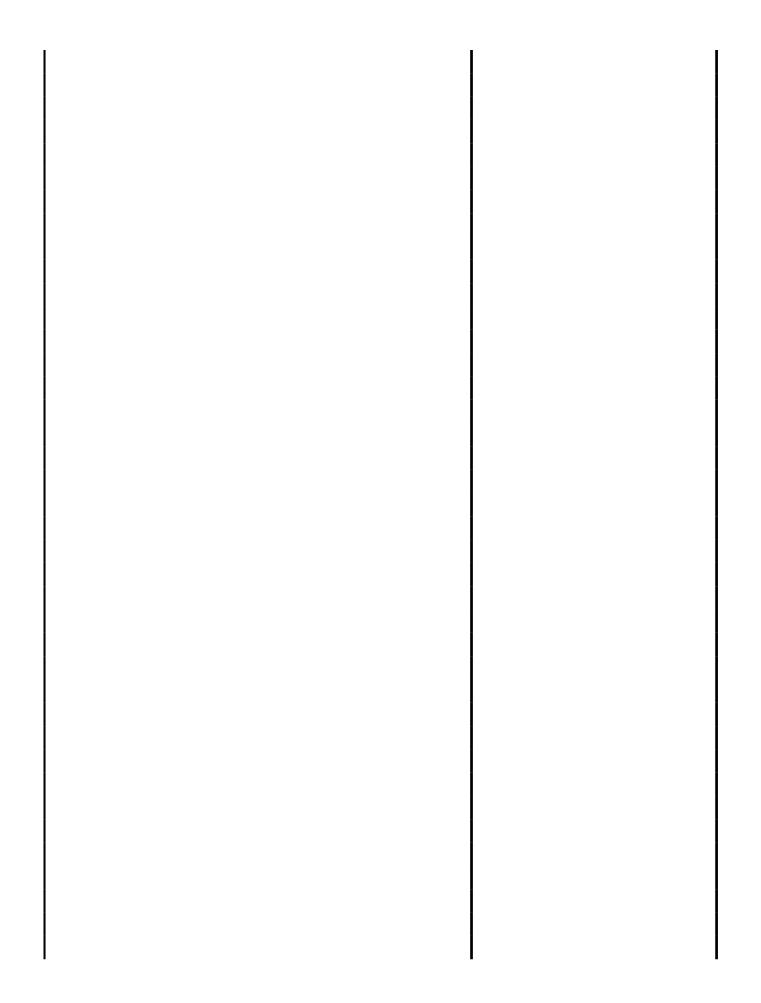




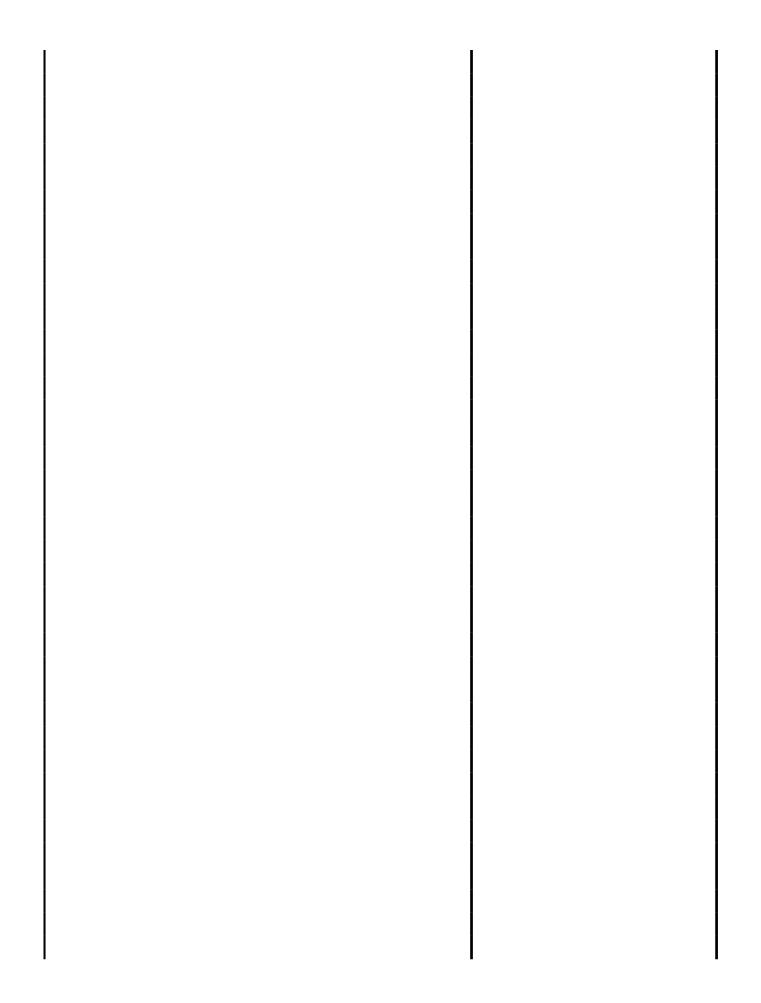


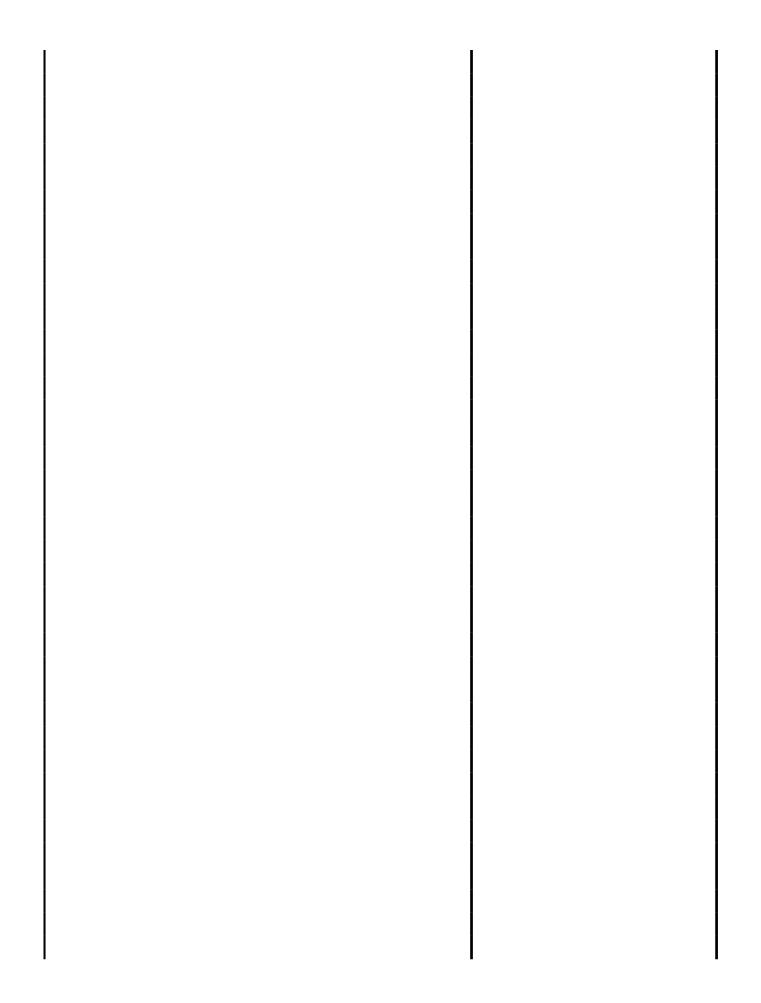
INFORMATION SERVICES	SAM QUANTZ





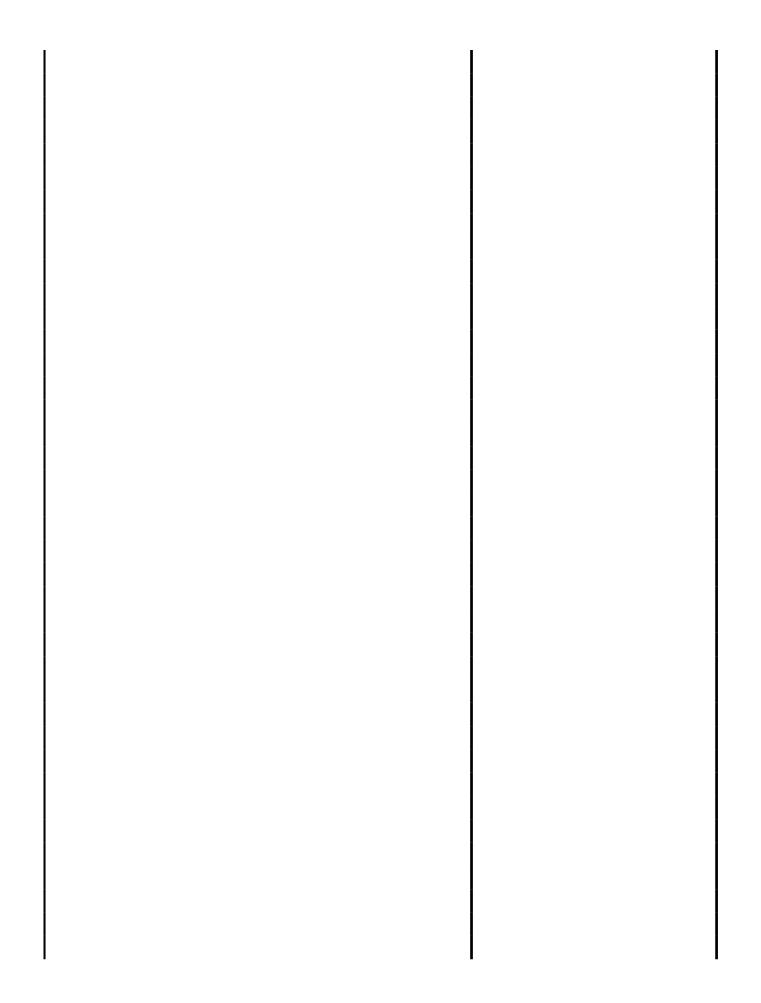
INFORMATION SERVICES	SAM QUANTZ

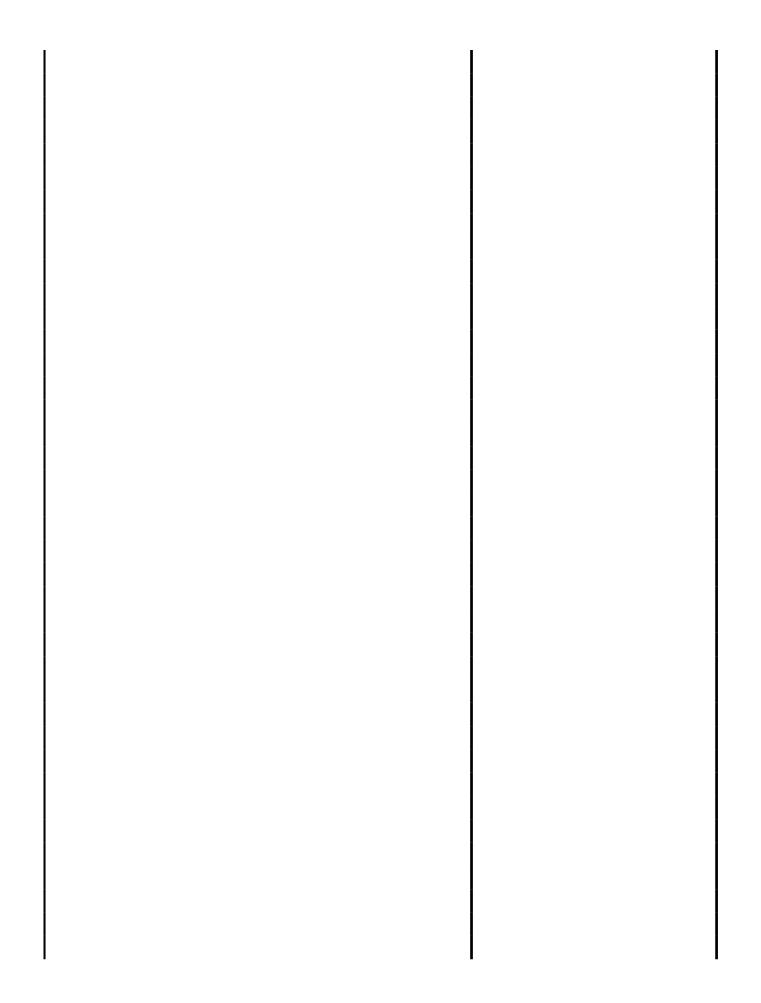




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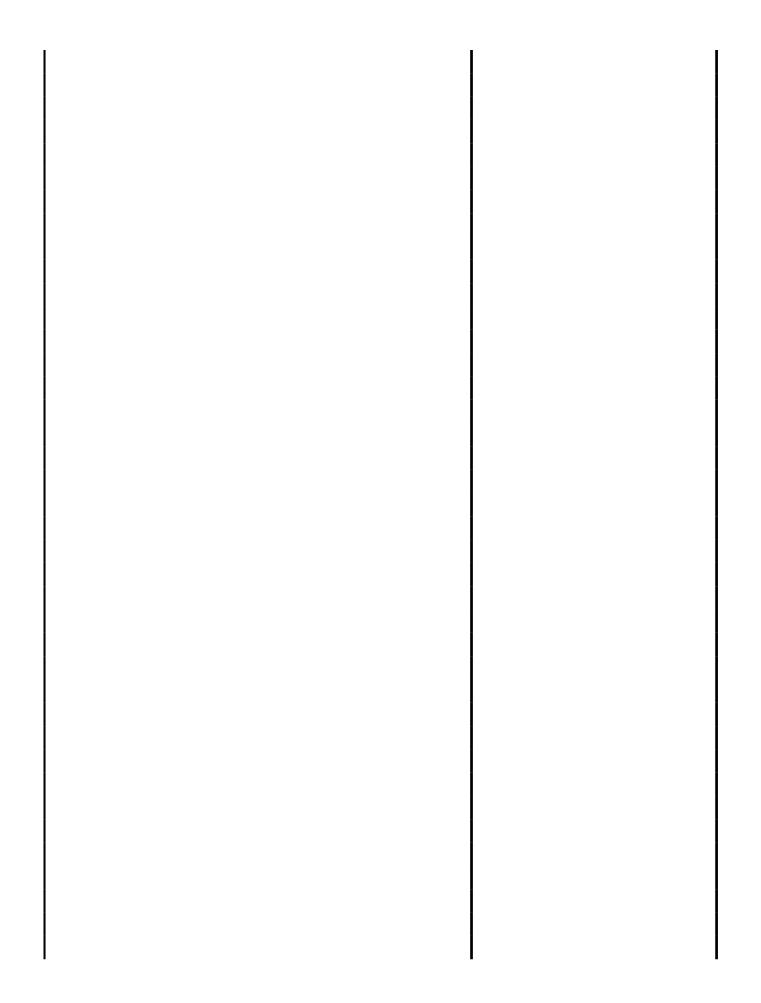


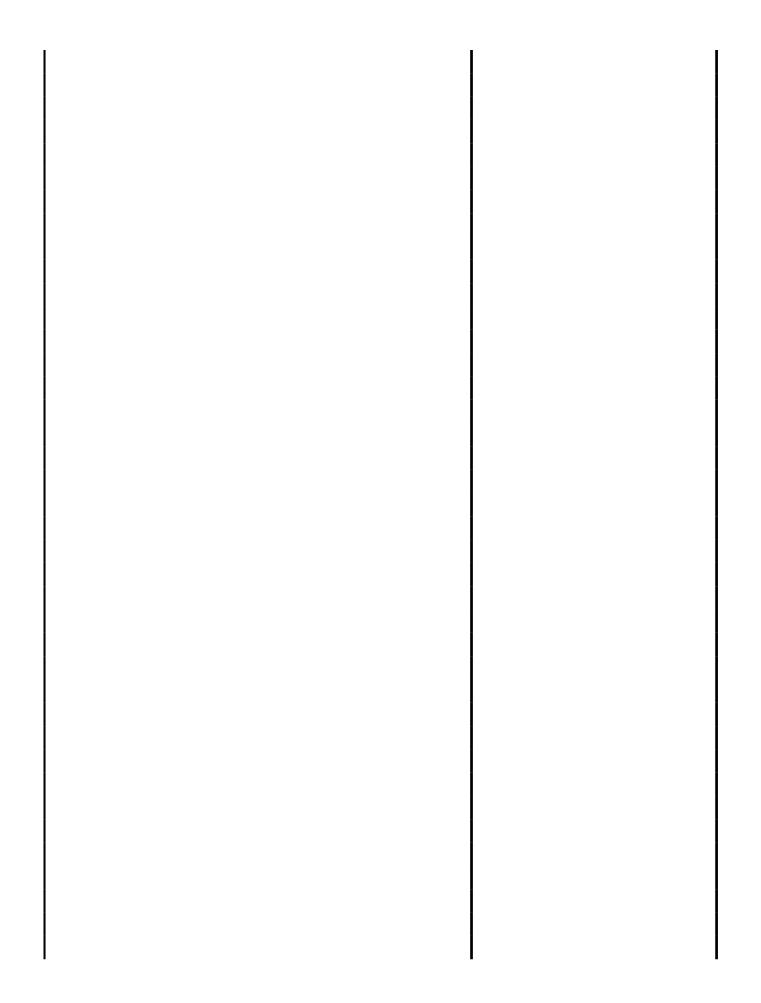


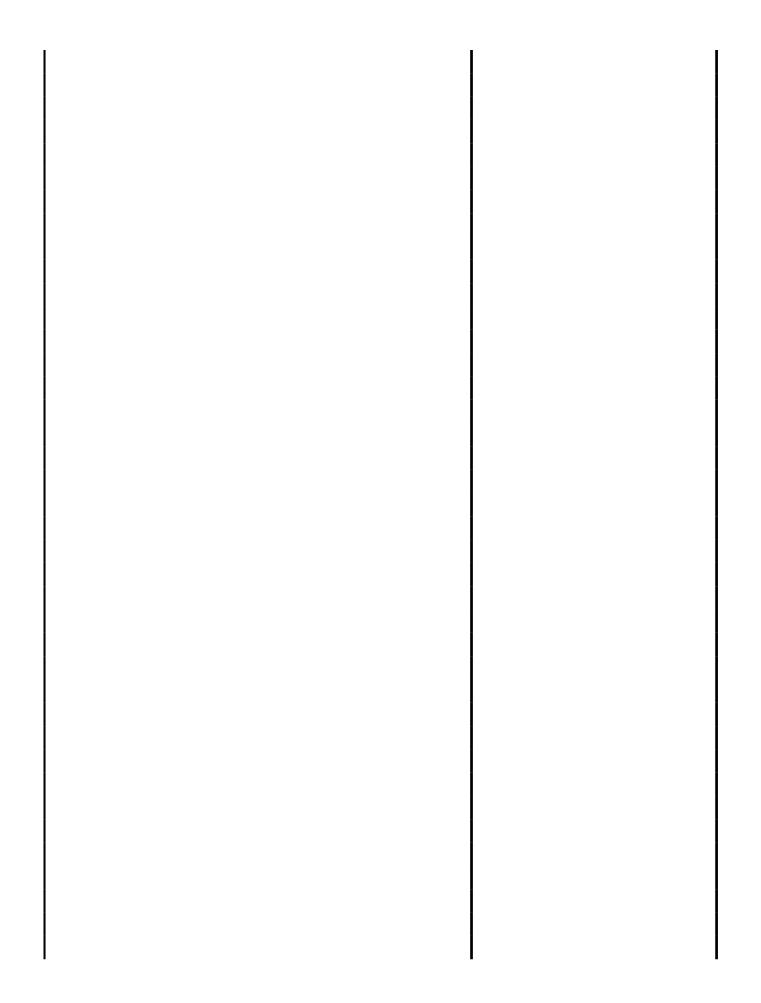
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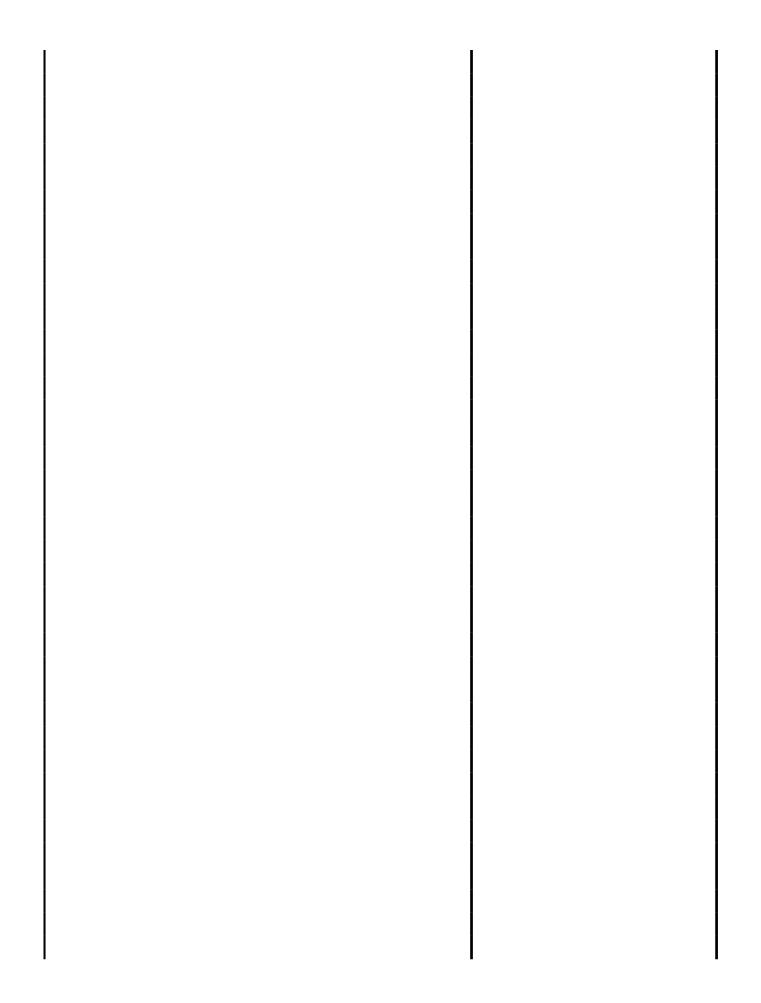
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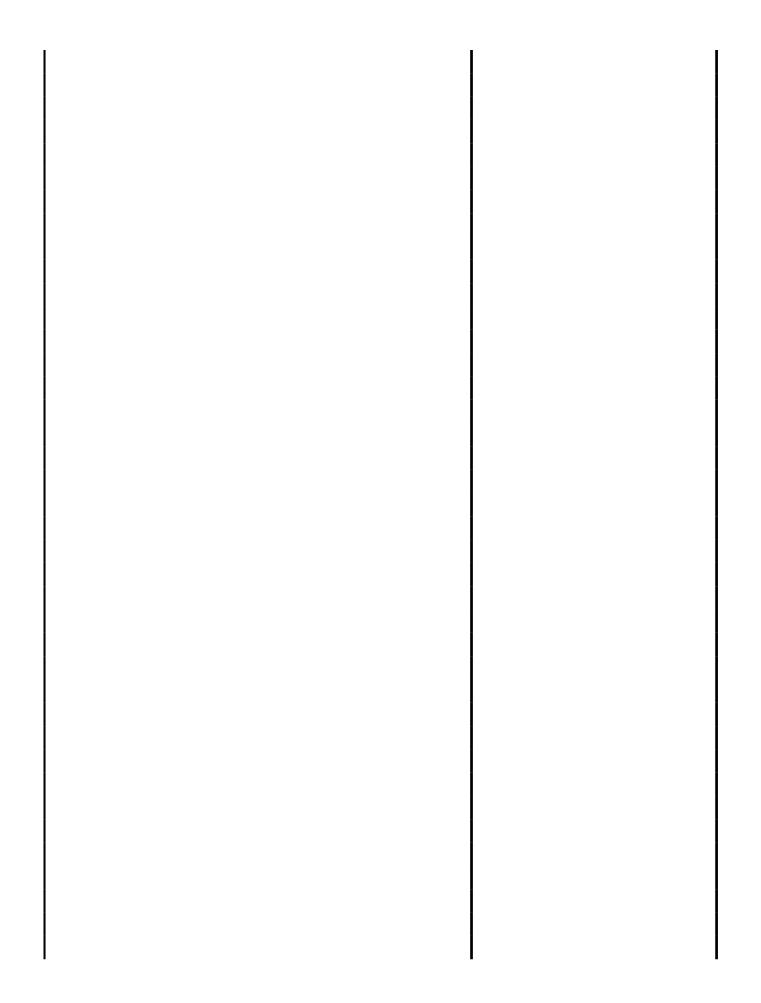
SAM QUANTZ
TRANSPORTATION TRANSPORTATION
CURRY GRIFFIN, KATHL
DAN COUPE
TODD PLAGA
TRANSPORTATION
SAM QUANTZ

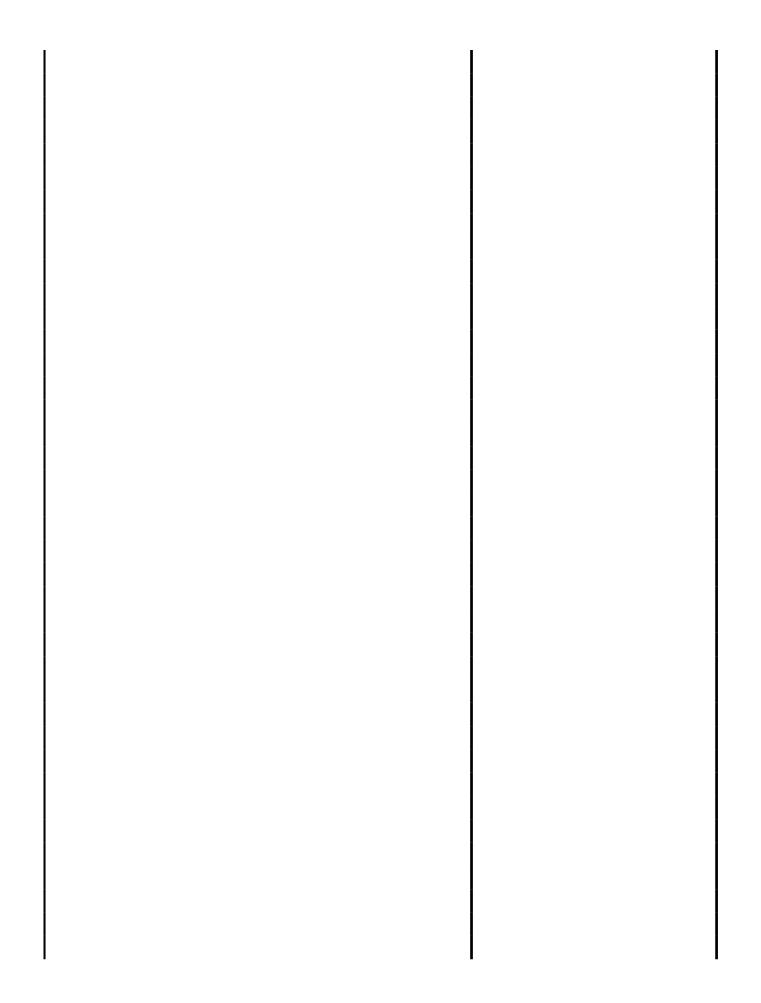


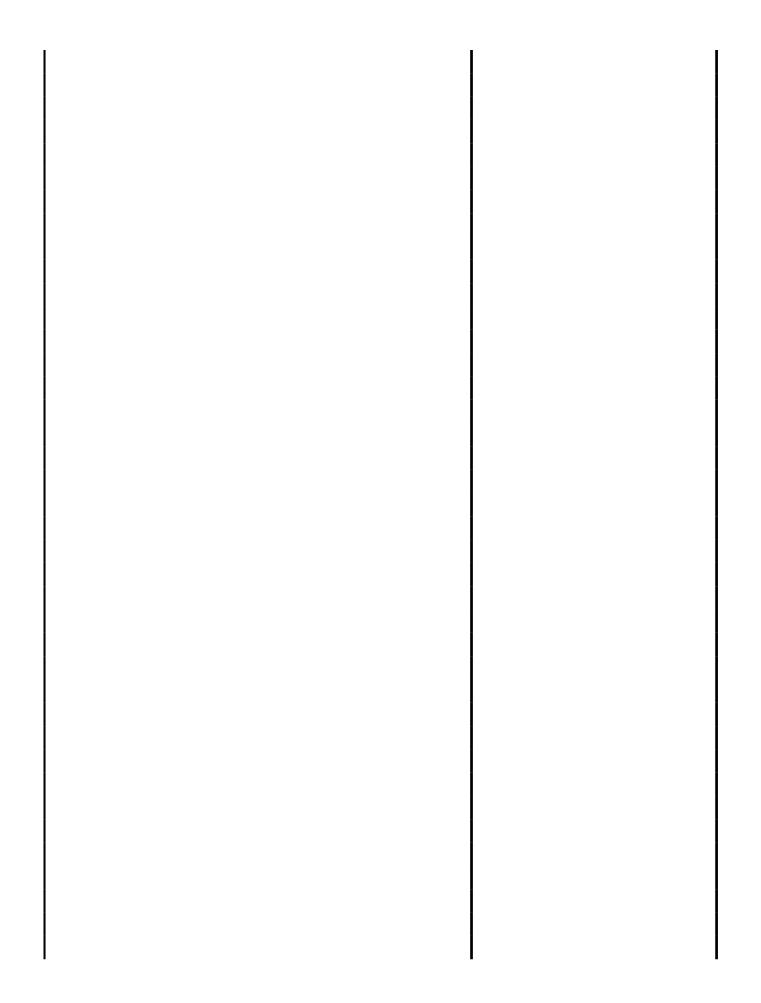












TRANSPORTATION	TRANSPORTATION
MAINTENANCE SHOP	RICKY MARTINEZ
TECHNICAL SERVICES	TECHNICAL SERVICES
CHILD NUTRITION	KELLY ORTON
TRANSPORTATION	TRANSPORTATION
EDISON ELEMENTARY	RICHARD SQUIRE
HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
INFORMATION SERVICES	SAM QUANTZ
CHILD NUTRITION	KELLY ORTON

EXTENDED LEARNING PROGRAM	WEST BLUDWORTH
AUXILIARY SERVICES	AL BUHLER
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
CHILD NUTRITION	KELLY ORTON
TRANSPORTATION	TRANSPORTATION
MOUNTAIN VIEW ELEMENTARY	OFFICE
INDIAN HILLS ELEMENTARY	IHE STAFF
EDISON ELEMENTARY	RICHARD SQUIRE
EMERSON ELEMENTARY	SCHOOL USE

TRANSPORTATION	TRANSPORTATION
LUCLU AND LUCLI SCLICOI	CURRY CRIFTIN KATU
HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
INDIAN HILLS ELEMENTARY	DANA SAVAGE
WHITTIER ELEMENTARY	TIFFANY PIPKIN
EMERSON ELEMENTARY	L136
BRYANT MIDDLE SCHOOL	WENDY BLANKENSHIP
NIBLEY PARK ELEMENTARY	ANNA SNOW
EDISON ELEMENTARY	EDISON ELEMENTARY
EAST HIGH SCHOOL	LIBRARY
DILWORTH ELEMENTARY	RACHELLE PARK
TECHNICAL SERVICES	TECHNICAL SERVICES
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
MATHEMATICS	MSM ON-SITE PD
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HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
CHILD NUTRITION	KELLY ORTON
TRANSPORTATION	TRANSPORTATION
BACKMAN ELEMENTARY	MATTHEW TEITTER
BEACON HEIGHTS ELEMENTARY	TIM MILLER
NORTH STAR ELEMENTARY	ADRIENNE LOBATO
FRANKLIN ELEMENTARY	RANDY MILLER

HIGHLAND HIGH SCHOOL	VAN WAGONER/MANWARIN
WASHINGTON ELEMENTARY	JOHN KELLY
EMERSON ELEMENTARY	APRIL REYNOLDS
DILWORTH ELEMENTARY	JILL BAILIE
HIGHLAND PARK ELEMENTARY	SELENE MANSFIELD

PARKVIEW ELEMENTARY	JUSTIN MILNER
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
ALTERNATIVE LANGUAGE SERVICES & INDIAN ED	MARTIN, ALLISON
TRANSPORTATION	TRANSPORTATION
MAINTENANCE SHOP	KARL PAGET
HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
CHILD NUTRITION	KELLY ORTON
AUXILIARY SERVICES	AL BUHLER

TRANSPORTATION  EAST HIGH SCHOOL	TRANSPORTATION  XOCHITL BROWN
HIGHLAND PARK ELEMENTARY	HP OFFICE
MOUNTAIN VIEW ELEMENTARY	OFFICE
CHILD NUTRITION	KELLY ORTON
BUSINESS SERVICES	ALAN KEARSLEY

CLAYTON MIDDLE SCHOOL	OFFICE SUPPLIES SCH
TRANSPORTATION	TRANSPORTATION
INFORMATION SERVICES	SAM QUANTZ
HIGHLAND HIGH SCHOOL	VAN WAGONER/STAFF
HIGHLAND HIGH SCHOOL	VAN WAGONER/STAFF
LIBERTY ELEMENTARY	LIBERTY ELEMENTARY
INDIAN HILLS ELEMENTARY	IHE STAFF

EXTENDED LEARNING PROGRAM	ALEX PARSONS, ELP
WAREHOUSE - SHOPS	MINDI H. STU SERV
EDISON ELEMENTARY	RICHARD SQUIRE
WEST HIGH SCHOOL	WEST HIGH
GLENDALE MIDDLE SCHOOL	TAMERA PETERSON
WASHINGTON ELEMENTARY	WASHINGTON ELEM
WEST HIGH SCHOOL	WEST HIGH

WEST HIGH SCHOOL	WEST HIGH
INFORMATION SERVICES	SAM QUANTZ
TECHNICAL SERVICES	TECHNICAL SERVICES
TECHNICAL SERVICES	TECHNICAL SERVICES
CHILD NUTRITION	KELLY ORTON
HIGHLAND HIGH SCHOOL	BLUDWORTH/NHS
INFORMATION SERVICES	SAM QUANTZ
TECHNICAL SERVICES	TECHNICAL SERVICES

INFORMATION SERVICES	SAM QUANTZ
INFORMATION SERVICES	SAM QUANTZ
INFORMATION SERVICES	SAM QUANTZ
TRANSPORTATION	TRANSPORTATION
HIGHLAND HIGH SCHOOL	CURRY GRIFFIN, KATHL
TRANSPORTATION	TRANSPORTATION
AUXILIARY SERVICES	DEVIN WILLIAMS
LANGUAGE ARTS	CHELSEA MALOUF
BRYANT MIDDLE SCHOOL	MELISSA ENGEL
EAST HIGH SCHOOL	KATIE NITKA

CLAYTON MIDDLE SCHOOL	KATE ARCH
GLENDALE MIDDLE SCHOOL	JOE WARREN
HILLSIDE MIDDLE SCHOOL	KATHY GAGE
HIGHLAND HIGH SCHOOL	JEREMY CHATTERTON
WEST HIGH SCHOOL	AMY BURGE
NORTHWEST MIDDLE SCHOOL	KATIE HICKS

TRANSPORTATION	TRANSPORTATION
EAST HIGH SCHOOL	MATICH, BRANDON
EXTENDED LEARNING PROGRAM	ALEX PARSON, ELP
TRANSPORTATION	TRANSPORTATION
ACCOUNTING DEPARTMENT	ANDREA SEMINARIO
TRANSPORTATION	TDANODODTATION
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
BUSINESS SERVICES	ALAN KEARSLEY

TRANSPORTATION	TRANSPORTATION
DILWORTH ELEMENTARY	JILL BAILLIE
EDISON ELEMENTARY	RICHARD SQUIRE
INDIAN HILLS ELEMENTARY	IH STUDENTS FAMILIES
TRANSPORTATION	TRANSPORTATION
FRANKLIN ELEMENTARY	FRANKLIN PREK
ESCALANTE ELEMENTARY	ESCALANTE PREK
PARKVIEW ELEMENTARY	PARKVIEW PREK
BACKMAN ELEMENTARY	BACKMAN PREK
NORTH STAR ELEMENTARY	NORTH STAR PREK
LIBERTY ELEMENTARY	LIBERTY PREK

BEACON HEIGHTS ELEMENTARY	BEACON HEIGHTS PREK
EDISON ELEMENTARY	EDISON PREK
WHITTIER ELEMENTARY	WHITTIER PREK
DILWORTH ELEMENTARY	DILWORTH PREK
INDIAN HILLS ELEMENTARY	INDIAN HILLS PREK
MEADOWLARK ELEMENTARY	MEADOWLARK PREK
MOUNTAIN VIEW ELEMENTARY	MT VIEW PREK
NEWMAN ELEMENTARY	NEWMAN PREK
WASHINGTON ELEMENTARY	WASHINGTON PREK
UINTAH ELEMENTARY	BRUCE SIMPSON
AUXILIARY SERVICES	DEVIN WILLIAMS
HIGHLAND HIGH SCHOOL	BLUDWORTH/PEP CLUB

	I
ECHNICAL SERVICES	TECHNICAL SERVICES
CUSTODIAL	CUSTODIAL DEPARTMENT
TECHNICAL SERVICES	TECHNICAL SERVICES
CUSTODIAL	CUSTODIAL DEPARTMENT
FRANSPORTATION	TRANSPORTATION
EDISON ELEMENTARY	RICHARD SQUIRE
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
MOUNTAIN VIEW ELEMENTARY	OFFICE
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
EAST HIGH SCHOOL	MATTICH, BRANDON

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HIGHLAND HIGH SCHOOL	BLUDWORTH/WS
EAST HIGH SCHOOL	MATICH, BRANDON
TECHNICAL SERVICES	TECHNICAL SERVICES
TRANSPORTATION	TRANSPORTATION
UTAH FOOD SERVICES INC	JAMES YAPIAS
BUSINESS SERVICES	ALAN KEARSLEY
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
HIGHLAND HIGH SCHOOL	BLUDWORTH/PEP CLUB

EAST HIGH SCHOOL	CAINE, KIM
HIGHLAND HIGH SCHOOL	BLUDWORTH/CHEER
TRANSPORTATION	TRANSPORTATION
INFORMATION SERVICES	SAM QUANTZ
INFORMATION SERVICES	SAM QUANTZ

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TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
TRANSPORTATION	TRANSPORTATION
ACCOUNTING DEPARTMENT	OLSON, DESSIE
	Overall - Total

PO Item Description	PO Total
3, 1-A - COMPLETE SET OF 1ST GRADE	\$3,085.50
DECODABLES (20 TITLES, 6SETS/TITLE-120BOOKS	
TOTAL) (1ST GRADE) PH1491	
PCP 4G WORKBOOK SET OF 5 (PRODUCT	\$2,291.90
ITEMPH4004.05)	
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	
OPEN ORDER FOR FY 25 FOR VEHICLE PARTS AND	\$3,000.00
SERVICES	
REGISTRATION FOR ACTE'S CAREERTECH VISION	\$3,950.00
2024 CONFERENCE IN SAN ANTONIO, TX	
DECEMBER 4-7, 2024	
OPEN ORDER FOR FY 25 FOR VEHICLE MAINTENANCE	\$5,000.00
VEHICLE PARTS AND SERVICE	
OPEN PURCHASE ORDER FOR ALSCO INC	\$12,500.00
TO COMPLETE FOR CLOTHING SUPPLIES FOR FY25.	
OPEN ORDER FOR FY25 FOR CLASSROOM SUPPLIES	\$500.00
BLANKET PO FOR FY25 FOR MAINTAINING THE	\$2,000.00
AQUARIUMS IN THE SCHOOL	
OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS	\$2,000.00

TECH LLC TO COMPLETE FOR ALL PRINTER SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS	\$7,000.00
TECH LLC TO COMPLETE FOR ITEMS TO OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	¢4 200 00
OPEN PURCHASE ORDER FOR ASSOCIATED BUSINESS TECH LLC TO COMPLETE FOR INK/MASTERS,	\$1,200.00
SUPPLIES, AND MAINTENANCE FOR FY25.	
OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$3,000.00
CLASSES FOR THE 2024/2025 SCHOOL YEARCLASS:	
ZUMBA	
OPEN PO FOR STUDENT SERVICES CELL PHONE	\$500.00
#801-201-9953 TO BE USED BY THE MCKINNEY-	
VENTO SPECIALIST FOR THE 2024-2025 SCHOOL	
YEAR	
OPEN ORDER FOR ERIKA BECERRA PHONE SERVICE	\$685.00
FOR SAFE SCHOOLS PHONE NUMBER 385-507-7008	
OPEN ORDER FOR CELL PHONE SERVICES FOR	\$25,000.00
FACILITY SERVICES.JULY 1, 2023 - JUNE 30,	
2025	
OPEN PO FOR STUDENT SERVICES CELL PHONE	\$700.00
#385-290-8813 TO BE USED BY THE	
MCKINNEY-VENTO SPECIALIST FOR THE 2024-2025	
SCHOOL YEAR.	
OPEN ORDER FOR FY25 FOR VEHICLE PAINT AND	\$2,000.00
BODY SUPPLIES	
CONTRACT SERVICES FOR MEMBERSHIP FEES	\$16,368.00
2024-25 JULY 1, 2024 THROUGH JUNE 30, 2025	
PARTICIPATING SCHOOLS	
EAST HIGH SCHOOL	
WEST HIGH SCHOOL	

OPEN PURCHASE ORDER FOR BARE METAL STANDARD TO COMPLETE FOR SEMI ANNUAL KITCHEN HOOD CLEANING FOR FY25.	\$13,500.00
AP BIOLOGY (2021 STUDENT EDITION AP BIOLOGY	\$1,280.81
TEACHER ACCESS PRINT	
SHIPPING	
OPEN PURCHASE ORDER FOR BIZWEAR INC	\$15,000.00
TO COMPLETE FOR UNIFORM SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR BIZWEAR INC TO	\$25,000.00
COMPLETE FOR UNIFORMS SUPPLIES FOR FY25	
OPEN PURCHASE ORDER FOR BIZWEAR INC TO	\$1,500.00
COMPLETE FOR UNIFORM SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR BLICK ART MATERIALS	\$500.00
LLC TO COMPLETE FOR SCHOOL SUPPLIES FOR	
FY25.	
SAN MAR NEXT LEVEL CVC SHORT SLEEVE SHIRT	\$8,105.00
WITH LOGO FRONT (PRACTICE)	
COLOR: BLACK	
SAN MAR DISTRICT PERFECT BLEND CVC LONG	
SLEEVE SHIRT WITH LOGO FRONT (PRACTICE)	
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	

NIKE MEN'S SHOWTIME FULL ZIP HOODED JACKET	\$8,568.00
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	
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	
PROLOOK WOMEN'S ACE SLEEVELESS VOLLEYBALL	\$3,990.00
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	
JORDAN WOMEN'S DIGITAL BASKETBALL JERSEY -	\$6,270.00
FULL SUBLIMATION W/1 CUSTOM LOCATION	
COLOR: BLACK	
JORDAN WOMEN'S DIGITAL BASKETBALL SHORT-	
FULL SUBLIMCATION W/2 CUSTOM LOCATIONS	
1. 022 000 EMO/ (1101) 11/2 000 FOM E00/ (1101)	I II

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COLOR: BLACK	
JORDAN WOMEN'S DIGITAL BASKETBALL JERSEY -	
FULL SUBLIMATION W/1 CUSTOM LOCATION	
COLOR: WHITE	
JORDAN WOMEN'S DIGITAL BASKETBALLL SHORT -	
FULL SUBLIMATION W/2 CUSTOM LOCATIONS	
COLOR: WHITE	
PRO LOOK CUSTOM SUBLIMATED PLY QUICK TURN	\$1,510.00
REVERSIBLE JERSEY	
COLOR: SAME AS BEFORE.	
SIZE/NUMBER: 3/SM, 6/MD, 2/LG, 1/XL-#'S SEE	
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	
NIKE WOMEN'S COURT VISION ALTA SHOES	\$704.00
COLOR: WHITE/BLACK 103	
SIZE: 2/6, 1/6.5, 3/7, 1/7.5, 2/8, 1/8.5,	
1/9.5	
NIKE WOMEN'S DRI-FIT COURT VICTORY DRESS	\$13,260.00
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	
1	I I

LENGTH) COLOR: BLACK SAN MAR NEXT LEVEL CVC SHORT SLEEVE SHIRT WITH LOGO FRONT COLOR: BLACK NIKE MEN'S TECH FLEECE JACKET WITH LOGO ON LEFT CHEST COLOR: BALCK OR BK HEAHTER GREY NIKE MEN'S TEAM LEGEND SHORT SLEEVE SHIRT WITH LOGO FRONT	
COLOR: BLACK	
OPEN PURCHASE ORDER FOR CANON TO COMPLETE FOR COPIER MAINTENANCCE AND SERVICE AGREEMENTS FOR FY25	\$10,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS  AMERICA INC TO COMPLETE FOR MAINTENANCE  AND SUPPLIES AGREEMENTS FOR FY25	\$7,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS  AMERICA INC TO COMPLETE FOR SERVICE  MAINTENANCE AGREEMENTS FOR FY25.	\$20,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25.	\$12,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25.	\$9,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR MAINTENANCE, SERVICE, AND SUPPLIES FOR FY25.	\$4,000.00

OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE AGREEMENT FOR FORFY25.	\$500.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS	\$8,000.00
AMERICA INC TO COMPLETE FOR COPIER  MAINTENANCE SERVICE AND SUPPLIES FOR FY25	
OPEN PURCHASING ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE	\$2,800.00
AGREEMENTS FOR FY25.	
OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25.	\$13,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS  AMERICA INC TO COMPLETE FOR SERVICE  MAINTENANCE AGREEMENTS FOR FY25.	\$2,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR COPIER SERVICE AGREEMENTS FOR FY25.	\$5,000.00
OPEN PURCHASE ORDER FOR CANON SOLUTIONS  AMERICA INC TO COMPLETE FOR COPIER SERVICE  AGREEMENTS FOR FY25.	\$10,000.00
OPEN PURCHASING ORDER FOR CANON SOLUTIONS AMERICA INC TO COMPLETE FOR SERVICE AGREEMENT FOR FY25.	\$3,500.00

OPEN PURCHASE ORDER FOR CANON SOLUTIONS	\$500.00
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.	
OPEN PO TO PURCHASE SMITH'S FUEL CARDS FOR	\$6,000.00
OUR MCKINNEY-VENTO FAMILIES 2024-2025 SCHOOL	
YEAR	
OPEN ORDER FOR FY25 FOR TELEPHONE SERVICES	\$3,200.00
UINTAH PHASE 2 CARPET REPLACEMENT AND	\$40,138.76
REMOVAL AND INSTALL NEW CARPET TILES	
CARPET MATERIALS AND INSTALLATION FOR	\$2,047.18
E-SPORTS ROOM (ROOM 2010) AT EAST HIGH	
SCHOOL	
OPEN CLASSROOM CARPET REPLACEMENT AND	\$34,810.53
REMOVAL AND INSTALL NEW CARPET TILES	
CLOTHINGCHEER SIDELINE IV	\$2,750.39
COLOR: WHITE	
SHIPPING	
OPEN ORDER FOR FY25 FOR WATER UTILITIES JULY	\$7,500.00
1, 2024 - JUNE 30, 2025	
OPEN PURCHASE ORDER FOR COLEMANS TELECOM INC	\$7,000.00
TO COMPLETE FOR NETWORKING EQUIPMENT AND	
DATA SUPPLIES FOR FY25	
OPEN PURCHASE ORDER FOR COLONIAL FLAG &	\$5,000.00
SPECIALITY INC TO COMPLETE FOR FLAGPOLE AND	
STRUCTURAL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR COLUMBUS COMMUNITY	\$1,000.00
CENTER INC TO COMPLETE FOR DOCUMENT	
SHREDDING MAINTENANCE FOR FY25.	
OPEN ORDER FOR FY25 DOT PHYSICAL AND DR.	\$1,000.00
EXAM	
DELL OPTIPLEX SFF 7020 I5 16GB 256 GB INTEL	\$17,952.00

INTEGRATED GRAPHICS 3 YEAR PROSUPPORT	
OPEN ORDER FOR FY25 ON-SITE DRUG TESTING	\$5,000.00
SERVICE	
DISTRICT-WIDE MATH TRAINING BY CPM, AUG 14,	\$3,000.00
2024	
OPEN ORDER FOR FY25 VEHICLE PARTS AND	\$5,000.00
SERVICE, FILTERS	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$30,000.00
VEHICLE MOTOR OIL AND FLUIDS	
STATE CONTRACT MA3909	
OPEN ORDER FOR FY25 VEHICLE PARTS	\$15,000.00
AND SERVICE DEALERSHIP STATE CONTRACT MA3690	
OPEN ORDER FOR FY25 VEHICLE PARTS	\$15,000.00
AND SERVICE DEALERSHIP STATE CONTRACT MA3690	
BEACON HEIGHTS - ERATE NETWORK PROPOSAL	\$45,426.55
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

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** 

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+,

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	1
HIGHLAND PARK - ERATE NETWORK PROPOSAL	\$47,360.27
SALT LAKE CITY SCHOOL DISTRICT 470#	
240004561 (YR2024GEAR)	
CVE SPIN 143026138	İ
MDF	
CATALYST 9400 SERIES 7 SLOT,1XSUP, 2XLC ,	
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

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

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 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 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	
NIBLEY PARK - ERATE NETWORK PROPOSAL	\$46,018.69
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** 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-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) 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	
HIGHLAND 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	\$24,317.92
NIBLEY PARK - ERATE WIRELESS PROPOSAL SALT LAKE CITY SCHOOL DISTRICT 470# 240004561 (YR2024GEAR) CVE SPIN 143026138 CISCO CATALYST 9120AX SERIES - EDU	\$27,876.64

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	
ESCALANTE - ERATE NETWORK PROPOSAL	\$44,269.14
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	
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 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

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	
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	
BEACON HEIGHTS - ERATE WIRELESS PROPOSAL	\$25,504.16

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	
3 YEAR TERM ISE SUBSCRIPTION PRICING	\$27,359.00
CISCO IDENTITY SERVICE ENGINE SUBSCRIPTION	
CISCO IDENTITY SERVICE ENGINE ESSENTIALS	
SUBSCRIPTION	
CISCO IDENTITY SERVICE ENGINE ADVANTAGE	
SUBSCRIPTION	
BASIC SUPPORT FOR IDENTITY SERVICE ENGINE	
SUBSCRIPTION	
ISE UPGRADE, MIGRATE, AND TESTING	
ESCALANTE - ERATE WIRELESS PROPOSAL	\$27,283.52
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	
OPEN PURCHASE ORDER FOR DELL MARKETING LP TO	\$15,000.00

COMPLETE FOR COMPUTER PARTS AND SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR DEX IMAGING LLC TO COMPLETE FOR DISTRICT MEDIA SUPPLIES FOR	\$1,000.00
FY25.	
OPEN ORDER FOR FY25 FOR NATURAL GAS SUPPLY	\$16,000.00
OPEN ORDER FOR FY25 VEHICLE EMISSIONS PARTS	\$6,000.00
AND SERVICE	ψο,σσσ.σσ
OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$3,000.00
CLASSES FOR THE 2024/2025 SCHOOL YEAR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLASS: TAE KWON DO	
OPEN ORDER FOR FY 24-25 AUTOMOTIVE REPAIR	\$10,000.00
PARTS STATE CONTRACT #MA3687	
BLANKET PURCHASE ORDER FOR TURF MAINTENANCE	\$12,000.00
AT DISTRICT HIGH SCHOOLS DURING FY2025	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$6,000.00
VEHICLE PARTS AND SERVICE	
BACKMAN ELEM SCH - 4300237	\$27,399.90
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

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

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

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

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

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

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** 

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
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

	1
WHITTIER ELEM SCH - 4300262	
DESTINY DISTRICT MEMBER LIBRARY LICENSE	
RENEWAL	
WHITTIER ELEM SCH - 4300262	
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY	
DISTRICT MEMBER	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$5,000.00
VEHICLE PARTS AND SERVICE	ψο,σσσ.σσ
OPEN ORDER FOR WASH FLEET & EQUIPMENT FOR	\$10,000.00
GROUNDS & MAINTENANCE DEPT.	Ψ10,000.00
JULY 1, 2024 - JUNE 30, 2025	
OPEN PURCHASE ORDER FOR GRAYBAR ELECTRIC INC	\$5,000.00
TO COMPLETE FOR ELECTRICAL DATA BATTERY	ψο,οσο.σσ
SUPPLIES FOR FY25.	
SOLI ELEGI GIVI 120.	
BLANKET PO FOR THE REIMBURSEMENT OF LYDIA	\$480.00
HALES 480.00 CELL PHONE BILL AT \$39.99 PER	
MONTH FROM JULY1, 2024 THRU JUNE 30, 2025.	
CELL #1-281-770-2894	
DAVID HARMON CELL PHONE VERIZON	\$479.88
WIRELESS REIMBURSEMENT 801-597-7489	
OPEN PURCHASE ORDER FOR HARVIC INTERNATIONAL	\$4,500.00
LTD INC TO COMPLETE FOR SCHOOL UNIFORM	
SUPPLIES FOR FY25.	
	• • • • • •
PAYMENT FOR HHS COMMUNITY EDUCATION CLASSES	\$3,000.00
FOR THE 2024/2025 SCHOOL YEAR	
CLASS: KNITTING	
OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$4,200.00
CLASSES FOR THE 2024/2025 SCHOOL YEAR	
CLASS: BODY COND	
OPEN PURCHASING ORDER FOR HEWLETT PACKARD	\$2,000.00
COMPANY INC TO COMPLETE FOR PRINTER	
MAINTENANCE AND SUPPLIES FOR FY25	
OPEN PURCHASING ORDER FOR HOBART CORPORATION	\$2,000.00

FOR KITCHEN EQUIPMENT MAINTENANCE AND	I
REPAIRS FOR FY25.	
IB DIPLOMA ANNUAL FEE FOR HIGHLAND HIGH	\$12,660.00
SCHOOL FOR SEPTEMBER 1, 2024 THROUGH AUGUST	, ,
31, 2025. INV #: INV000145526 DATED JUNE 4,	
2024	
MOVE PORTABLE #5 FROM DILWORTH TO NEWMAN AND	\$11,000.00
RESET PORTABLE ON SITE	
CONTINGENCY	
INCLUDING POLICE ESCORT AND MATERIALS	
OPEN ORDER FOR FY25 FOR INJURY DR. EXAM	\$5,000.00
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$5,000.00
VEHICLE PARTS AND SERVICE	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$15,000.00
VEHICLE PARTS AND SERVICE DEALERSHIP	
STATE CONTRACT MA3692	
OPEN PURCHASE ORDER FOR LAMONICAS RESTAURANT	\$5,000.00
EQUIP INC TO COMPLETE FOR REPAIR AND	
MAINTENANCE FOR KITCHEN EQUIPMENT FOR FY25.	
OPEN ORDER FOR FY25 VEHICLE MAINTENANCE	\$3,000.00
VEHICLE PARTS AND SERVICE	
BLANKET PURCHASE ORDER FOR COPIER	\$4,000.00
MAIANTANCE, SERVICE AND SUPPLIES DURING FY25	
OPEN PURCHASE ORDER FOR LES OLSON COMPANY	\$1,200.00
INC TO COMPLETE FOR PRINTER/COPIER	
MAINTENANCE AND SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR LES OLSON COMPANY	<b>#5.000.00</b>
	\$5,000.00
INC TO COMPLETE FOR MAINTENANCE, SERVICE,	
AND SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR LES OLSON COMPANY	\$1,200.00

INC TO COMPLETE FOR SERVICE MAINTENANCE AGREEMENTS FOR FY25.	
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$10,000.00
SERVICE DEALERSHIP	
STATE CONTRACT MA066 DIESEL MA3423 ELECTRIC	
OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$5,400.00
FOR THE 2024/2025 SCHOOL YEAR PRINTING	
PURCHASE REQUEST FOR ATTACHED LIST OF	\$219.89
MAGAZINES FOR THE 2024-2025 SCHOOL YEAR	
PURCHASE REQUEST FOR ATTACHED LIST OF	\$265.26
MAGAZINES FOR THE 2024-2025 SCHOOL YEAR	
SEE ATTACHED LIST FOR MAGAZINE ORDER FOR	\$272.24
2024-25 SCHOOL YEAR	
MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL	\$253.55
YEAR	
MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL	\$219.89
YEAR	
8 TITLES AS LISTED IN ATTACHMENT FOR	\$301.13
MAGAZINE SUBSCRIPTIONS FOR 2024-2025 SCHOOL	
YEAR	
MAGAZINE SUBSCRIPTIONS AS PER ATTACHED FOR	\$531.29
2024-2025 SCHOOL YEAR	
MAGAZINES SUBSCRIPTIONS FOR THE 2024-2025	\$219.89
SCHOOL YEAR	
OPEN PURCHASE ORDER FOR MARSHALL INDUSTRIES	\$3,000.00
INC TO COMPLETE FOR EQUIPMENT AND AUDIO	
SYSTEM SUPPLIES FOR FY25.	
OPEN ORDER FOR FY25 VEHICLE 2 WAY RADIO	\$1,000.00
PARTS AND SERVICE	
OPEN ORDER FOR FY25 FOR TWO WAY RADIO	\$8,100.00
TOWER SITE RENTAL FARNSWORTH PEAK	
MIDSCHOOLMATH PROFESSIONAL DEVELOPMENT	\$5,900.00
ON-SITE TRAINING, ONE DAY AUGUST 16, 2024	

PAYMENT FOR HHS COMMUNITY EDUCATION CLASSES	\$1,500.00
FOR THE 2024/2025 SCHOOL	
YEAR CLASS: SEWING/CROCHET	
BLANKET PO FOR THE REIMBURSEMENT OF	\$480.00
480.00 SHELDON MOORE CELL PHONE BILL AT	
\$39.99 PER MONTH FROM JULY 1, 2024 THRU JUNE	
30, 2025. CELL #801-850-2768	
OPEN ORDER FOR FY25 FOR BUS WASH SERVICES	\$6,000.00
9780076925223WONDERWORKS 2 INTERACTIVE	\$698.26
WORKTEXT	
9780076925261WONDERWORKS 3 INTERACTIVE	
WORKTEXT	
9780076925292WONDERWORKS 4 INTERACTIVE	
WORKTEXT	
9780076925308WONDERWORKS 5 INTERACTIVE	
WORKTEXT	
SHIPPING	
9780076925223 WONDERWORKS 2	\$276.39
INTERACTIVE-WORKTEXT	
9780076925261 WONDERWORKS 3	
INTERACTIVE - WORKTEXT	
9780076925292 WONDERWORKS 4	
INTERACTIVE - WORKTEXT	
9780076925308 WONDERWORKS 5	
INTERACTIVE - WORKTEXT	
SHIPPING	
9780076925223 WONDERWORKS 2	\$378.22
INTERACTIVE - WORKTEXT	
9780076925261 WONDERWORKS 3	
INTERACTIVE - WORKTEXT	
9780076925292 WONDERWORKS 4	
INTERACTIVE - WORKTEXT	
9780076925308 WONDERWORKS 5	
INTERACTIVE - WORKTEXT	
SHIPPING	
9780076925223 WONDERWORKS 2	\$698.26
INTERACTIVE - WORKTEXT	
9780076925261 WONDERWORKS 3	
INTERACTIVE - WORKTEXT	

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WORKTEXT 9780076925308WONDERWORKS 5 INTERACTIVE WORKTEXT SHIPPING 9780076925223 WONDERWORKS 2 \$174.56 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	WORKTEXT	
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WORKTEXT SHIPPING  9780076925223 WONDERWORKS 2 \$174.56 INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	WORKTEXT	
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INTERACTIVE - WORKTEXT 9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	SHIPPING	
9780076925261 WONDERWORKS 3 INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	9780076925223 WONDERWORKS 2	\$174.56
INTERACTIVE - WORKTEXT 9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	INTERACTIVE - WORKTEXT	
9780076925292 WONDERWORKS 4 INTERACTIVE - WORKTEXT	9780076925261 WONDERWORKS 3	
INTERACTIVE - WORKTEXT	INTERACTIVE - WORKTEXT	
	9780076925292 WONDERWORKS 4	
9780076925308 WONDERWORKS 5	INTERACTIVE - WORKTEXT	
·	9780076925308 WONDERWORKS 5	

INTERACTIVE - WORKTEXT	
SHIPPING	
9780076925223 WONDERWORKS 2	\$436.41
INTERACTIVE - WORKTEXT	ψ.00
9780076925261 WONDERWORKS 3	
INTERACTIVE - WORKTEXT	
9780076925292 WONDERWORKS 4	
INTERACTIVE - WORKTEXT	
9780076925308 WONDERWORKS 5	
INTERACTIVE - WORKTEXT	
SHIPPING	
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$14,000.00
SERVICE DEALERSHIP	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
STATE CONTRACT MA1875	
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$14,000.00
SERVICE DEALERSHIP	
STATE CONTRACT MA1875	
MOVE THIS WORLD CURRICULUM, PROFESSIONAL	\$38,720.00
DEVELOPMENT AND TRAINING	
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OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$20,000.00
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND SERVICE. SHOP SUPPLIES	\$20,000.00
	\$20,000.00
SERVICE. SHOP SUPPLIES	\$20,000.00 \$10,000.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882	
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882 OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND	
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882 OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS	\$10,000.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$10,000.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR	\$10,000.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL	\$10,000.00 \$4,500.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL  BLANKET P.O. FOR THE REIMBURSEMENT OF 480.00	\$10,000.00 \$4,500.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL  BLANKET P.O. FOR THE REIMBURSEMENT OF 480.00 ROBERT NELSON CELL PHONE BILL AT \$39.99 PER	\$10,000.00 \$4,500.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL 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.	\$10,000.00 \$4,500.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL 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	\$10,000.00 \$4,500.00 \$480.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL 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  EAST FIELD HOUSE REMOVAL AND DISPOSAL OF	\$10,000.00 \$4,500.00 \$480.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL 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  EAST FIELD HOUSE REMOVAL AND DISPOSAL OF 122' OF EXISTING WALL TRACK INCLUDING THE	\$10,000.00 \$4,500.00 \$480.00
SERVICE. SHOP SUPPLIES STATE CONTRACT MA3882  OPEN ORDER FOR FY25 FOR AUTO PARTS, OIL, AND OTHER REPAIR PARTS  OPEN ORDER FOR HHS COMMUNITY EDUCATION CLASSES FOR THE 2024/2025 SCHOOL YEAR CLASS: FLORAL 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  EAST FIELD HOUSE REMOVAL AND DISPOSAL OF 122' OF EXISTING WALL TRACK INCLUDING THE STRUCTURAL SUPPORTING ANGLE BEAMS FROM	\$10,000.00 \$4,500.00 \$480.00

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	
OPEN ORDRE FOR FY25 SHOP AND VEHICLE	\$2,000.00
CLEANING AND CHEMICAL SUPPLIES	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$25,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$1,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$2,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$20,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE	
SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$5,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE	
SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	
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SOLUTIONS LLC TO COMPLETE FOR OFFICE	
SUPPLIES FOR FY25.  OPEN PURCHASE ORDER FOR ODP BUSINESS  SOLUTIONS LLC TO COMPLETE FOR OFFICE AND  SCHOOL SUPPLIES FOR FY25.	\$12,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$1,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE SUPPLIES FOR FY25	\$3,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SCHOOL AND TEACHER SUPPLIES FOR FY25.	\$10,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$35,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$2,000.00
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR OFFICE AND SCHOOL SUPPLIES FOR FY25.	\$3,000.00

OPEN PURCHASE ORDER FOR ODP BUSINESS	\$500.00
SOLUTIONS LLC TO COMPLETE FOR LAB	
AND CLASS SUPPLIES FOR FY25	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$2,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
ADMINISTRATIVE SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$5,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$30,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$7,500.00
SOLUTIONS LLCV TO COMPLETE FOR SCHOOL AND	ψ.,σσσ.σσ
OFFICE SUPPLIES FOR FY25	
011102 0011 2120 1 0111 120	
OPEN PURCHASE ORDER FOR ODP BUSINESS	\$1,000.00
SOLUTIONS LLC TO COMPLETE FOR OFFICE AND	
SCHOOL SUPPLIES FOR FY25.	
	<b>#4.500.00</b>
OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR	\$1,500.00
CONTAINED CLASSROOM ADMINISTRATIVE AND	
ISCHOOL SUPPLIES FOR FY25.	
JOH JOOL SUFFLIES FOR F125.	

OPEN PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR SPED ADMINISTRATION AND CLASSROOM SUPPLIES FOR FY25.	\$2,000.00
ORACLE DATABASE STANDARD EDITION	\$12,109.04
ONE - PROCESSOR PERPETUAL	
JULY 1, 2024 - JUN 30, 2025	
ORACLE DATABASE STANDARD EDITION -	
PROCESSOR PERPETUAL	
JULY 1, 2024 - JUNE 30, 2025	
BLANKET PURCHASE ORDER FOR MONTHLY	\$26,000.00
MONITORING AND EXCESSIVE SIGNALS DURING	
FY2025	
OPEN PURCHASE ORDER FOR PERFORMANCE AUDIO	\$7,000.00
LLC TO COMPLETE FOR AUDIO EQUIPMENT AND	
SUPPLIES FOR FY25.	
OPEN ORDER FOR PHYSICAL ABILITY EXAMS AS	\$4,000.00
NEEDED FOR CHILD NUTRITION FROM JULY 1,	
2024THRU JUNE30, 2025	
CUSTOM MADE CARDIGAN SWEATERS FOR NHS	\$1,260.00
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.	
OPEN PURCHASE ORDER FOR PITNEY BOWES INC TO	\$7,400.00
COMPLETE FOR STAPLES AND SUPPLIES FOR:	
CAZ6D, CA1XX, CA2CF, CA2AB, CA167,	
CA1FO, CA18H, CA2EJ, CA21H, CA1BB	
FOR FY25	<b>.</b>
OPEN PURCHASE ORDER FOR POLL SOUND INC TO COMPLETE FOR AUDIO EQUIPMENT AND SUPPLIES	\$3,000.00

FOR FY25.	
INITIAL TERM 19-JUL-2024 - 18-JUL-2025	\$2,000.28
LICENSE AND SUBSCRIPTION FEES	
POWERSCHOOL SIS CUSTOMIZATIONS	
MAINTENANCE & SUPPORT	
BLANKET PURCHASE ORDER FOR ANALYST SERVICES,	\$14,800.00
K-12 EDUCATION DURING FY2024-2025	
BLANKET PURCHASE ORDER FOR POWERSCHOOL	\$40,000.00
TRAINING SERVICES AS NEEDED DURING	
FY2024-2025	
OPEN ORDER FOR FY25 FOR VECLE PARTS AND	\$15,000.00
SERVICE DEALERSHIP	
STATE CONTRACT MA1460	
OPEN ORDER FOR HHS COMMUNITY EDUCATION	\$2,100.00
CLASSES FOR THE 2024/2025 SCHOOL YEARCLASS:	
BALLROOM DANCE 2	
OPEN ORDER FOR FY25 FOR BUS TIRES AND	\$50,000.00
SERVICES STATE CONTRACT MA208	
BLANKET PURCHASE ORDER FOR SMALL ASPHALT	\$10,000.00
PAVING AND PATCHING DURING FY2025	
ELEVATE TRAINING	\$38,500.00
FALL COACHING DAY	
C610-050-0317 - READING HORIZONS ELEVATE	\$9,550.00
LITERACY SKILLS TOOLKIT	
C610-515-0317 - READING HORIZONS ELEVATE	
STUDENT BOOK.	
H238-002-0916 - READING HORIZONS ELEVATE	
ONLINE SOFTWARE PER STUDENT LICENSE.	
C610-050-0317 - READING HORIZONS ELEVATE	\$16,915.00
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	
C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK	\$12,300.00
H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE ONLINE LICENSE	
C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT	\$17,625.00
H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE LICENSE	
C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT	\$3,475.00
C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK	
H238-002-0916 - READING HORIZONS ELEVATE ONLINE SOFTWARE PER STUDENT	
C610-050-0317 - READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT	\$21,500.00
C610-515-0317 - READING HORIZONS ELEVATE STUDENT BOOK	
H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE SITE LICENSE	
H238-006-0520 - READING HORIZONS ELEVATE ONLINE SOFTWARE SITE LICENSE	\$11,500.00
C610-050-0317 - READING HORIZONS ELEVATE	\$13,850.00

LITERACY SKILLS TOOLKIT	
C610-515-0317 - READING HORIZONS ELEVATE	
STUDENT BOOK	
H238-006-0520 - READING HORIZONS ELEVATE	
ONLINE SOFTWARE SITE LICENSE	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$5,000.00
MOBIL VEHICLE ENGINE REPAIR SERVICE	
FB HELEMT SPDFX SPEED FLEX	\$10,340.00
FB HELMET SPDFX SPEEED FLEX XL	
TESTING MATERIALS PER QUOTE DATED APRIL 9,	\$42,276.00
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	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$6,000.00
VEHICLE PARTS AND SERVICE	
EMPLOYEE TRAINING RON CLARK ACADEMY	\$4,200.00
7/11/24-7/12/24	
OPEN ORDER FOR FY 25 FOR VEHICLE ENGINE	\$950.00
DIAGNOSTIC SOFTWARE FOR BUS SHOP	
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$15,000.00
SERVICE DEALERSHIP	
STATE CONTRACT MA610	
OPEN ORDER FOR FY25 FOR VEHICLE PARTS AND	\$15,000.00
SERVICE DEALERSHIP	
STATE CONTRACT MA610	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$2,000.00
SHOP AND VEHICLE FLUID SERVICES	
BLANKET PO FOR NORTHWEST CROSSING	\$6,000.00

GUARD FOR THE 2024-25 SCHOOL YEAR	1
OPEN ORDER FOR FY25 FOR UTILITIES WATER AND	\$10,300.00
SEWER	
008-4758 SCHOLASTIC NEWS - KINDERGARTEN	\$1,531.25
010-4758 SCHOLASTIC NEWS - 1ST GRADE	
012-4758 SCHOLASTIC NEWS - 2ND GRADE	
016-4758 SCHOLASTIC NEWS - 4TH GRADE	
OPEN PURCHASE ORDER FOR SCHOLASTIC INC	\$1,200.00
TO COMPLETE FOR BOOK FAIR EVENTS AND	
SUPPLIES FOR FY25.	
OPEN PURCHASE ORDER FOR SCHOLASTIC INC	\$4,000.00
TO COMPLETE FOR BOOK FAIR EVENTS AND	
SUPPLIES FOR FY25.	
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$5,000.00
VEHICLE PARTS AND SERVICE	ψ3,000.00
BLANKET PURCHASE ORDER FOR SMITHS FOOD AND	\$400.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	φ400.00
SUPPLIES FOR FY25	
SUPPLIES FOR F 125	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$500.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$1,050.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
BLANKET PURCHASE ORDER FOR SMITHS FOOD AND	\$400.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$450.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$800.00
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DRUG TO COMPLETE FOR SCHOOL AND OFFICE	1 !
SUPPLIES FOR FY25	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$450.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASE ORDER FOR SMITHS FOOD AND	\$1,000.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$600.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$600.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$450.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$400.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$950.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25.	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$600.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
BLANKET PURCHASING ORDER FOR SMITHS FOOD AND	\$1,050.00
DRUG TO COMPLETE FOR SCHOOL AND OFFICE	
SUPPLIES FOR FY25	
EMPLOYEE TRAINING CFF772 2024 PLC	\$3,845.00
AT WORK INSTITUTE SALT LAKE CITY, UT JULY	
8-10	
REMOVE BALL WALL AT NEWMAN ELEMENTARY SCHOOL	\$6,299.00
LST235/ST235-BLACK/SMOKE GREY HOODIES-	\$2,130.00
EMBROIDERY - LEFT CHEST LOGO	
DT1310/ST1307 MENS AND WOMENS BLACK	
SWEATPANT - RIGHT LEG EMBROIDERED LOGO	
BG818-BLACK BAG-EMBROIDERED NAME AND LOGO	

NEW	
OPEN PURCHASE ORDER FOR STANDARD SUPPLY CO	\$4,000.00
INC TO COMPLETE FOR ELETRONIC PARTS AND	
SUPPLIESFOR FY25.	
OPEN PURCHASE ORDER FOR STAPLES BUSINESS	\$30,000.00
ADVANTAGE INC TO COMPLETE FOR CUSTODIAL	
MATERIALS AND SUPPLIES FOR FY25.	
OPEN ORDER FOR VEHICLE FUEL JULY 1, 2024	\$10,000.00
TO JUNE 30, 2025	
OPEN ORDER FOR FY25 FOR VEHICLE FUEL	\$15,000.00
OPEN ORDER FOR FY25 VEHICLE MAINTENANCE	\$2,000.00
VEHICLE TOWING AND ROADSIDE ASSISTANCE	
OPEN PURCHASE ORDER FOR SWIRE COCA COLA CO	\$1,000.00
INC TO COMPLETE FOR SODA MACHINE MAINTENANCE	
AND SODA SUPPLIES FOR FY25.	
OPEN ORDER FOR FY25 FOR VEHICLE BODY AND	\$15,000.00
PAINT SHOP SERVICE	
STATE CONTRACT MA3725	
OPEN ORDER FOR FY25 FOR VEHICLE BODY AND	\$15,000.00
PAINT SHOP SERVICE	
STATE CONTRACT MA3725	
XCF200SMWW - ELECTRIC RANGE	\$963.00
FDPC4314AW - DISHWASHER	
OPEN ORDER FOR FY25 CDL THIRD PARTY	\$1,500.00
TESTING	
OPEN ORDER FOR FY25 VEHICLE MAINTENANCE	\$5,000.00
VEHICLE PARTS AND SERVICE	
UA KNOCK OUT SLEEVELESS HOOD	\$19,501.00
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	
UA SQUAD 3.0 WARM UP PANT	
EMBROIDERERD MASCOT WITH TEXT LINE	
UA UNDENIABLE 5.0 MED DUFFLE	

LINES  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  UA UNSTOPPABLE FLEECE FULL ZIP  JACKET  EMBROIDERED LOGO WITH TEXT LINES  UA STOPPALE FLEECE JOGGER  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  OPEN ORDER FOR FY25 FOR STUDENT  \$1,000.00
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 UA UNSTOPPABLE FLEECE FULL ZIP JACKET EMBROIDERED LOGO WITH TEXT LINES UA STOPPALE FLEECE JOGGER EMBROIDERED LOGO WITH TEXT LINES UA LINED RAIN JACKET OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR VIDEO PROJECTOR CABLES OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE TWO WAY RADIO PARTS AND SERVICE CATERING FOR COMMITTED TO EXCELLENCE BREAKFAST PRODUCTION FEE 2024-25 SCHOOL BOARDS ASSOCIATION DUES \$27,393.00 ALLOCATION
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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  UA UNSTOPPABLE FLEECE FULL ZIP  JACKET  EMBROIDERED LOGO WITH TEXT LINES  UA STOPPALE FLEECE JOGGER  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
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  UA UNSTOPPABLE FLEECE FULL ZIP  JACKET  EMBROIDERED LOGO WITH TEXT LINES  UA STOPPALE FLEECE JOGGER  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
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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  UA UNSTOPPABLE FLEECE FULL ZIP  JACKET  EMBROIDERED LOGO WITH TEXT LINES  UA STOPPALE FLEECE JOGGER  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00
NIKE DRI-FIT PARK 3 BLACK/WHITE M  NIKE DRI-FIT WHITE/WHITE/BLACK M  NIKE DRI-FIT WOLF GREY/BLACK/BLACK M  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  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
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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  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
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UA STOPPALE FLEECE JOGGER  EMBROIDERED LOGO WITH TEXT LINES  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
EMBROIDERED LOGO WITH TEXT LINES  EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  \$27,393.00  ALLOCATION
EMBROIDERED LOGO WITH TEXT LINES  UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  2024-25 SUPERINTENDENTS ASSOCIATION  ALLOCATION
UA LINED RAIN JACKET  OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR  VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  2024-25 SUPERINTENDENTS ASSOCIATION  ALLOCATION  \$3,000.00  \$5,000.00  \$5,000.00  \$5,000.00  \$5,000.00  \$2,000
OPEN ORDER FOR FY25 FOR EQUIPMENT REPAIR FOR VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE TWO WAY RADIO PARTS AND SERVICE CATERING FOR COMMITTED TO EXCELLENCE BREAKFAST PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES 2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION  \$3,000.00 \$\$5
VIDEO PROJECTOR CABLES  OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE  TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  2024-25 SUPERINTENDENTS ASSOCIATION  ALLOCATION  \$5,000.00  \$8,516.25  \$8,516.25  \$27,393.00
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE BREAKFAST PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES \$27,393.00 ALLOCATION \$5,000.00 \$\$5,000.00 \$\$8,516.25 \$\$8,516.25 \$\$8,516.25 \$\$8,516.25 \$\$8,516.25 \$\$8,516.25 \$\$8,516.25
TWO WAY RADIO PARTS AND SERVICE  CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  2024-25 SUPERINTENDENTS ASSOCIATION  ALLOCATION  \$8,516.25  \$8,516.25  \$27,393.00
CATERING FOR COMMITTED TO EXCELLENCE  BREAKFAST  PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES  2024-25 SUPERINTENDENTS ASSOCIATION  ALLOCATION  \$8,516.25  \$27,393.00
BREAKFAST PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES \$27,393.00 2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION
PRODUCTION FEE  2024-25 SCHOOL BOARDS ASSOCIATION DUES \$27,393.00 2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION
2024-25 SCHOOL BOARDS ASSOCIATION DUES \$27,393.00 2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION
2024-25 SUPERINTENDENTS ASSOCIATION ALLOCATION
ALLOCATION
OPEN ORDER FOR EV25 FOR STUDENT 64 000 00
OF LIN ONDERT ON 1 1201 ON 310DENT   \$1,000.00
TRANSPORTATION
OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE \$1,000.00
VEHICLE EMISSIONS AND SERVICE
6 IN 1-COLOR METALLIC POM \$6,531.00
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	
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 FNY VSF BRUSHED POLY PANT SUBLIM BACKPACK NAMES BACKPACK LEFT 6 IN 1 COLOR METALLIC POM DOUBLE EDGE 2.0	\$33,017.92
NCA HOME CAMP - ATHLETE NCA HOME CAMP - COACH	\$9,456.00
OPEN ORDER FY25 VEHICLE MAINTENANCE VEHICLE PARTS AND SERVICE	\$4,000.00
OPEN PURCHASE ORDER FOR VLCM TECHNOLOGIES LLC TO COMPLETE FOR PRINTERS, UPS UNITS, AND PARTS FOR COMPUTER REPAIRS FOR FY25.	\$30,000.00
ERGOTRON ZIP40 CART CHARGE AND MANAGEMENT - FOR 40 TABLETS / NOTEBOOKS - LOCKABLE - STEEL - GRAY, WHITE - SCREEN SIZE: UP TO 15.6"	\$45,150.00

OPEN ORDER FOR FY25 FOR VEHICLE MAINTENANCE	\$1,000.00
VEHICLE PARTS AND SERVICE	
CYNTHIA YERKE CELL PHONE VERIZON	\$479.88
WIRELESS REIMBURSEMENT 801-808-1835	
TUFFY WATSON CELL PHONE VERIZON	\$479.88
WIRELESS REIMBURSEMENT 801-694-8347	
EDUCATIONAL CONSULTANT AND PROFESSIONAL	\$3,000.00
LEARNING FACILITATOR JUNE 10-14, 2024	
Overall - Total	\$2,231,051.88