

Tuesday, April 21, 2026
PCSD Study Session and Business Meeting

Study Session
Provo City School District
280 West 940 North
Provo, UT 84904

A. **4:00 p.m. Study Session**

The public is welcome to attend our open meetings at the district office.

In the event that a board member or district staff member needs to attend remotely, a Zoom link will be provided to the entire board for that purpose.

The following YouTube link is available to watch the meetings live or at the viewer's convenience:

PCSD Live YouTube Channel: [youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbyIUQ](https://www.youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbyIUQ)

1. Welcome
2. Roll Call
Procedural
3. Motion to Convene
4. Board Member Training: President Jennifer Partridge (4:02pm, 3 min)
Most meetings will include a training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. Board President Jennifer Partridge will lead this training based on Effective Board Members:

• **USBA's Guide to Effective School Boards, p. 8-9**

5. Timpview Construction Update (4:05pm, 20 min)
6. Discussion of Courtesy and Hazardous Bus Routes (4:25pm, 15 min)
7. Policy Review 1st Readings (4:40pm, 30 min)

Policy Review, 1st Readings

Wendy Dau, Superintendent

Issue

District administration generates or revises policies from time to time as needed, whether due to state legal requirements or local identified needs. The policy committee, including select board members, helps in this process and, when ready, the policies come before the board in multiple readings, are posted on the district website for public review and finally are voted on by the board.

Background

The following policies will be discussed by the board tonight as 1st readings before being posted on the district website for public comment.

- Updated Policy 4178 Driver Education
- Updated Policy 3020 Non-Discrimination and Harassment
 - 3020 P1 Grievance Procedure
- Policy 3025 (replaces 3320) Prohibition of Bullying, Hazing and Retaliation
- Policy 4050 Online Learning
 - 4050 Procedure 1

8. Policy Review 2nd Readings (5:20pm, 10 min)

Policy Review, Second Readings

Superintendent Wendy Dau

Issue

District administration generates or revises policies from time to time as needed, whether due to state legal requirements or local identified needs. The policy committee, including select board members, helps in this process and, when ready, the board reviews the policies in multiple readings and posts on the district website for public comment before approving the policies.

Background

The following policies will be reviewed as second readings and possibly brought to the board for a vote tonight.

- Updated Policy 3200 Student Records
- Updated Policy 3210 FERPA
 - 3210 Procedure 1 FERPA Protocols
 - 3210 Procedure 2 Prohibited Disclosure or Psychological Testing
- New Policy 3116 Married Students
- New Policy 3117 Pregnant Students
- New Policy 3328 Resolution of Student Complaints
- New Policy 5082 Limitations on Extra Duty Assignments
- New Policy 5080 Contracts: Education Support Professionals
- Updated 5320 Procedure 3 Employee Compensation and Benefits: Overtime
- New Policy 5026 Mediation of Contract Negotiations
- New Policy 5095 Reporting Child Sexual Abuse
- New Policy 5096 Reporting Student Misconduct
- New Policy 5125 Personal Protective Equipment
- New Policy 5328 Nursing Mothers
- New 7060 Procedure 3 Visitors to District Schools: Students Leaving with an Adult During School Hours
- New Policy 3220 School Uniforms
- New Policy 3006 Special Programs: Higher Education Savings Options
- Updated Policy 3510 Student Activities
 - 3510 Procedure 1 Eligibility for Student Activities
 - 3510 Procedure 2 Student Conduct

Recommendation

District administration recommends approval of the policies. The motions to approve may also include language that specifies changes/edits occurring during the study session discussions. The following possible motion language is provided for the board.

Motion Language:

1. I move that we approve (new/updated) policy *Policy name and number* [with any edits agreed to in open meetings tonight].
 9. Review of High Needs Positions for the 2026-27 school year (5:30pm, 5 min)
 10. Discussion of DLI and School Boundary and Consolidation Possibilities (5:35pm, 60 min)
 11. School Fee Schedule, 1st Review (6:35pm, 25 min)
 12. Consent Calendar Review and Questions

Consent Calendar Review and Questions

President Jennifer Partridge

Issue

The Board of Education is required to approve items in the consent agenda as part of their legal responsibility.

Background

At every board meeting, items come to the agenda that need little if any discussion or debate either because they are routine procedures or already have unanimous consent. A consent agenda (Roberts Rules of Order calls it a consent calendar) allows the board to approve all these items together without discussion or individual motions. Depending upon the organization, this can free up anywhere from a few minutes to a half hour for more substantial discussion on other critical agenda items.

The consent calendar of the Board of Education of Provo School District contains routine items and reports related to approval of minutes, appointment or termination of employees, decisions related to school choice, the monthly financial report including purchases over \$50,000, and other reports requiring no formal Board action.

At times, Board members have questions related to the consent calendar. We encourage Board members to contact staff directly prior to the meeting to explore your questions. However, to facilitate

the efficiency of the regular Board meeting, staff desires to provide time for consent agenda questions (if any) during the study session.

Staff recommends Board members fully understand the contents of the consent calendar and recommends its approval; however, no Board action is permitted in the Board study session.

13. Upcoming Board Calendar

Upcoming Google Calendar Items

President Jennifer Partridge

Spring Creek Community Meeting

Wednesday, April 22, 2026

Spring Creek Elementary, 6:00 p.m.

Foundation Basket Auction

Thursday, April 23, 2026

Centennial Middle School, 6:00 p.m.

Recognition Dinner and Board Meeting

Tuesday, April 28, 2026

Provo High School, 5:00 p.m.

Joint Board and City Council Meeting

Thursday, April 30, 2026

District Office, 12:00 p.m.

Franklin Community Meeting

Thursday, April 30, 2026

Franklin Elementary School, 6:00 p.m.

Provo Peaks Community Meeting

Monday, May 4, 2026

Provo Peaks Elementary, 6:00 p.m.

Celebration for Native American Graduates

Thursday, May 7, 2026

District Offices

Study Session & Business Meeting

Tuesday, May 12, 2026

District Offices

Adult Education Graduation

Wednesday, May 13, 2026

Independence High School, 7:00 p.m.

Vice President Gina Hales, Speaker

Amelia Earhart Community Meeting

Thursday, May 14, 2026

Amelia Earhart Elementary, 6:00 p.m.

Timpview High School Graduation

Monday, May 18, 2026

UVU, 4:00 p.m.

Member Melanie Hall, Speaker

Provo High School Graduation

Wednesday, May 20, 2026

UVU, 6:00 p.m.

Member Teri McCabe, Speaker

Independence High School Graduation

Thursday, May 21, 2026

IHS, 7:00 p.m.

President Jennifer Partridge, Speaker

East Bay Post High Graduation

Friday, May 22, 2026

East Bay Post High, 9:00 a.m.

Member Emily Harrison, Speaker

Study Session and Business Meeting

Tuesday, May 26, 2026

District Offices

14. Motion to Adjourn

B. 7:00 p.m. Business Meeting

1. Welcome

Meeting called to order at

2. Roll Call

Procedural

3. Motion to Convene

4. Opening Remarks: Member Meg Van Wagenen

5. Pledge of Allegiance: Athena Shannon, Wasatch 6th-grade student in Mr. Scribner's class

C. Community Connections

1. Provo Way Awards

Provo Way Award Winners:

Isaac Clark, Timpview, ESP

Veronica Phillips, Provost Teacher

Waisea Lesuma, Shoreline Teacher

Jill Hostetter, Sunset View Teacher

Maren Clayton, Spring Creek Teacher

Julianna Canales-Mora, Franklin Elementary Student

2. School Report: Wasatch

3. Public Input (No more than 30 min)

D. Business Items

1. Business Item: Courtesy and Hazardous Bus Routes

2. Business Item: Policy 3200 Student Records

3. Business Item: Policy 3210 Family Education Rights and Privacy Compliance

4. Business Item: Policy 3116 Married Students

5. Business Item: Policy 3117 Pregnant Students

6. Business Item: Policy 3328 Resolution of Student Complaints

7. Business Item: Policy 5082 Limitations on Extra Duty Assignments

8. Business Item: Policy 5080 Employee Contracts: Education Support Professionals

9. Business Item: Policy 5026 Mediation of Contract Negotiations

10. Business Item: Policy 5095 Reporting Child Sexual Abuse

11. Business Item: Policy 5096 Reporting Student Misconduct

12. Business Item: Policy 5125 Personal Protective Equipment

13. Business Item: Policy 5328 Nursing Mothers

14. Business Item: Policy 3220 School Uniforms

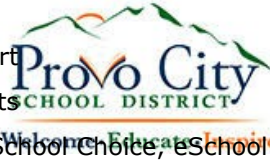
15. Business Item: Policy 3006 Special Programs: Higher Education Savings Options

16. Business Item: Policy 3510 Student Activities

17. Business Item: High Needs Positions 2026-2027 School Year

E. Consent Calendar

1. Consent Calendar: Board Minutes
2. Consent Calendar: Personnel Report
3. Consent Calendar: Financial Reports
4. Consent Calendar: Home School, School Choice, eSchool Report
5. Motion to Approve the Consent Calendar
Consent Calendar
President Jennifer Partridge



Issue

The Board of Education is required to approve items in the consent agenda as part of their legal responsibility.

Background

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Staff recommends Board members fully understand the contents of the consent calendar and recommends its approval.

F. Reports

1. Business Administrator Report
2. Student Board Member Report
3. Board Member Roundtable
4. Superintendent Report
5. Motion to Adjourn

G. Closed Executive Session for the Purpose of Discussing Negotiations

1. Welcome
2. Roll Call
3. Motion to Convene a Study Session
4. Motion to Convene a Closed Executive Session for the Purpose of Discussing Negotiations
5. Negotiations
6. Motion to Adjourn

EFFECTIVE BOARD MEMBERS

The Guide to Effective Utah School Boards manual, Pages 8-9

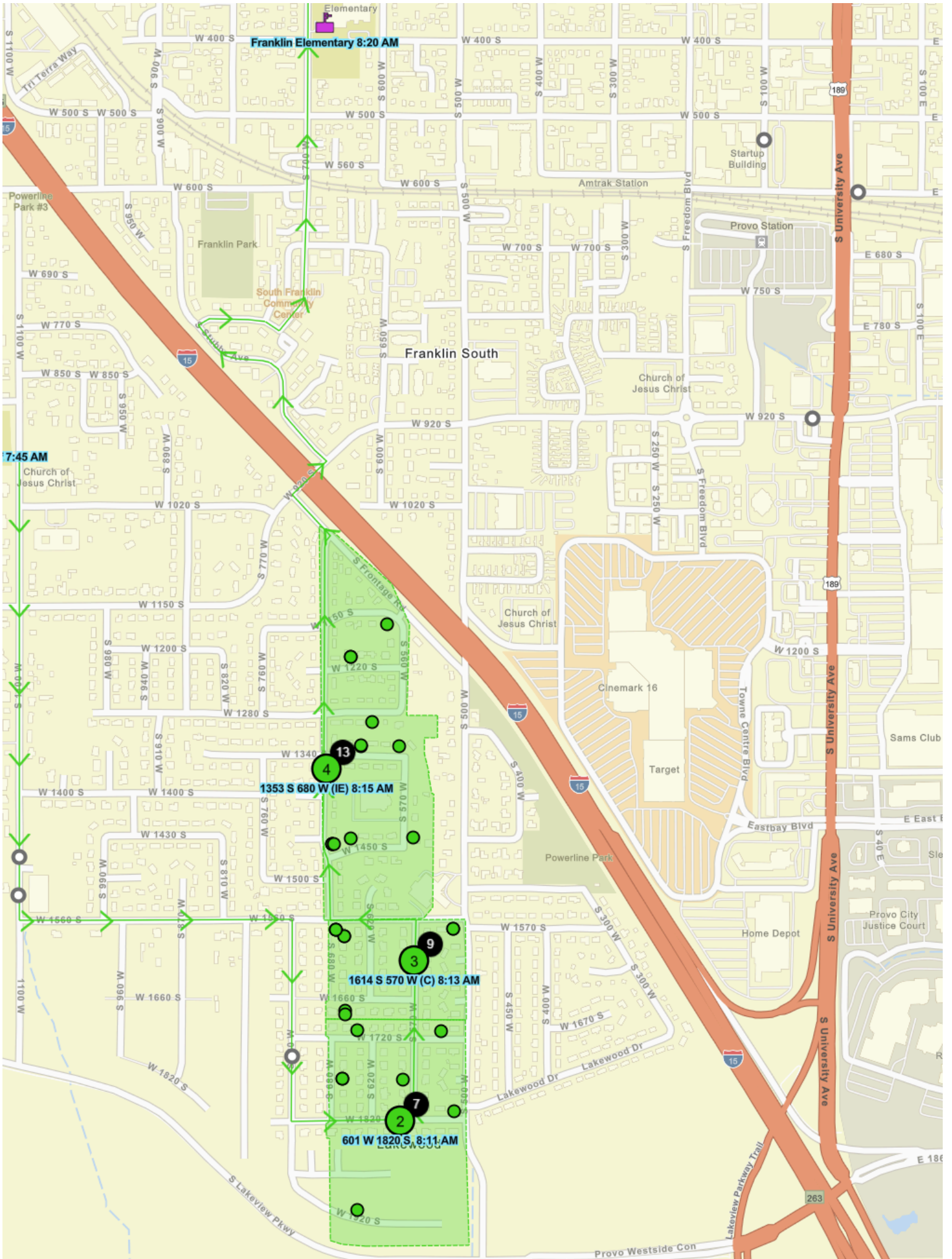
RESPONSIBILITIES

“[A]n elected member of a local school board serves and represents the residents of the local school board member's district.”

Additionally, to fulfill his or her responsibilities to the students and taxpayers, each school board member must work for the welfare of all the children in the district and base decisions on what is best for the entire community.

HIGHLIGHTS OF BOARD MEMBER RESPONSIBILITIES

- Avoid surprises, especially in a public meeting. If a board member has received a complaint or is dissatisfied with the agenda, he or she should call the superintendent before the meeting and try to resolve the problem.
- Request more info if needed to feel comfortable with your vote – work with board leadership on this.
- Keep an open mind in board deliberations.
- Represent the board with integrity, dignity, and ethical conduct at all times.



Franklin Elementary 8:20 AM

7:45 AM

1353 S 680 W (IE) 8:15 AM

1614 S 570 W (C) 8:13 AM

601 W 1820 S, 8:11 AM

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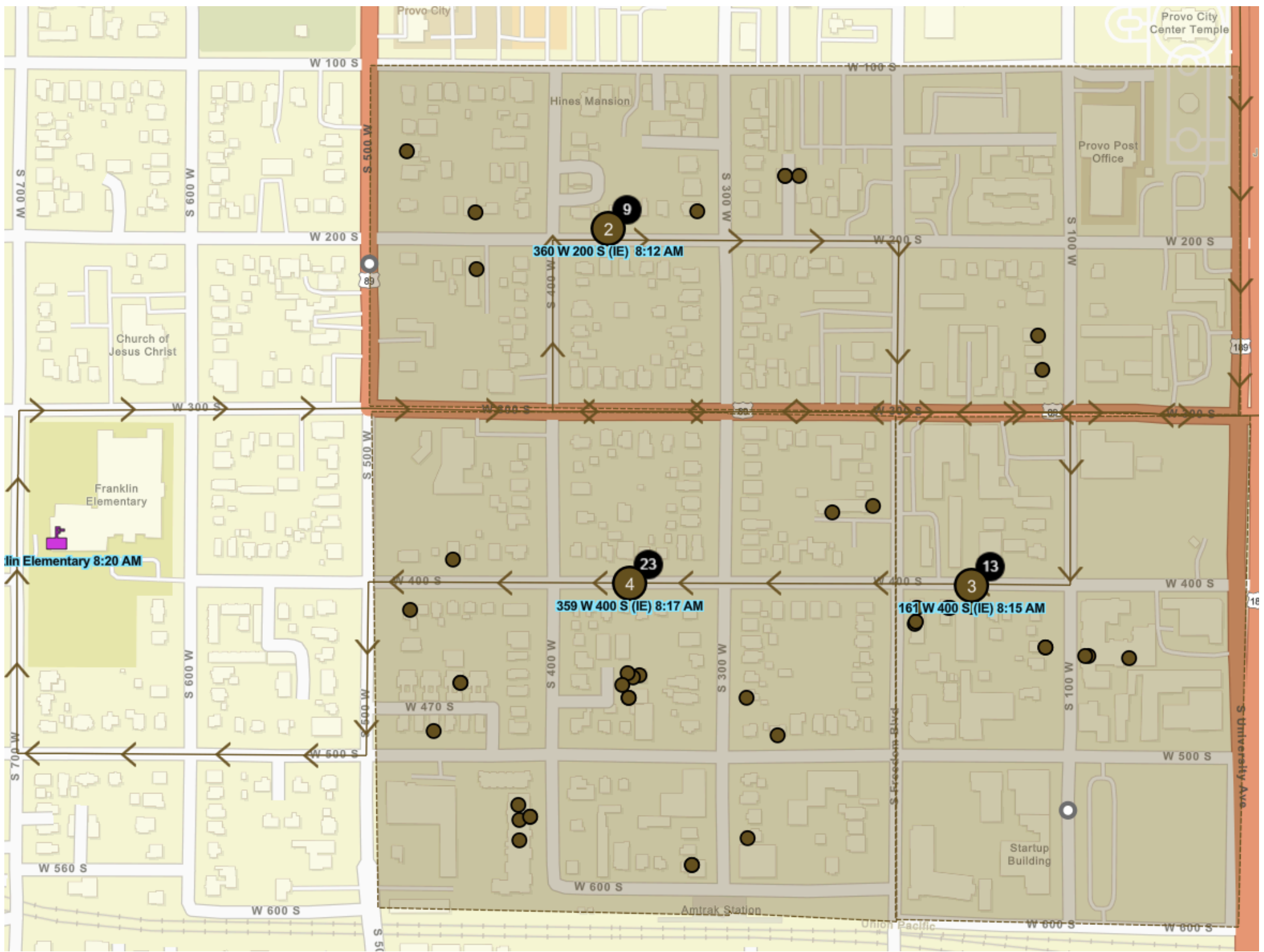
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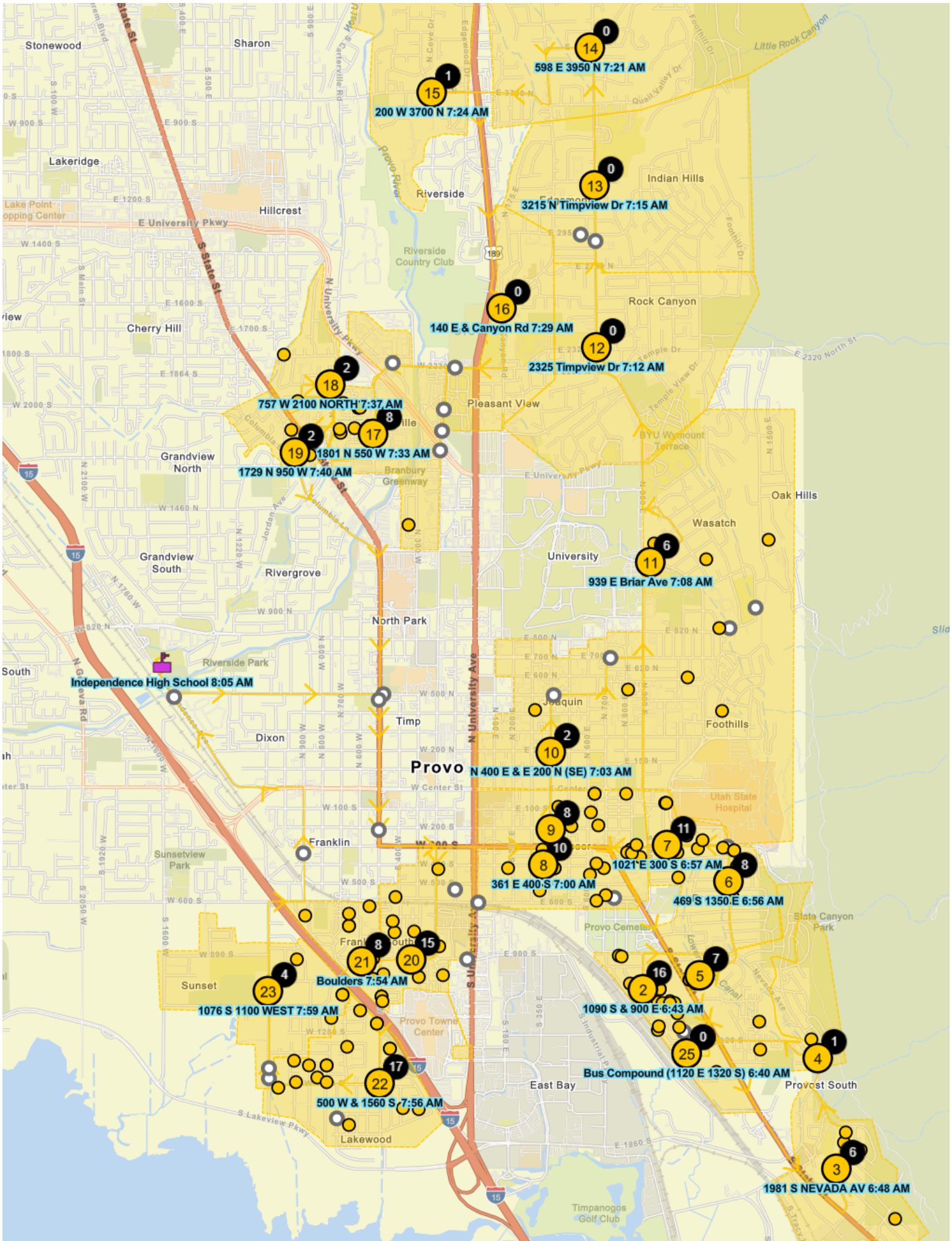
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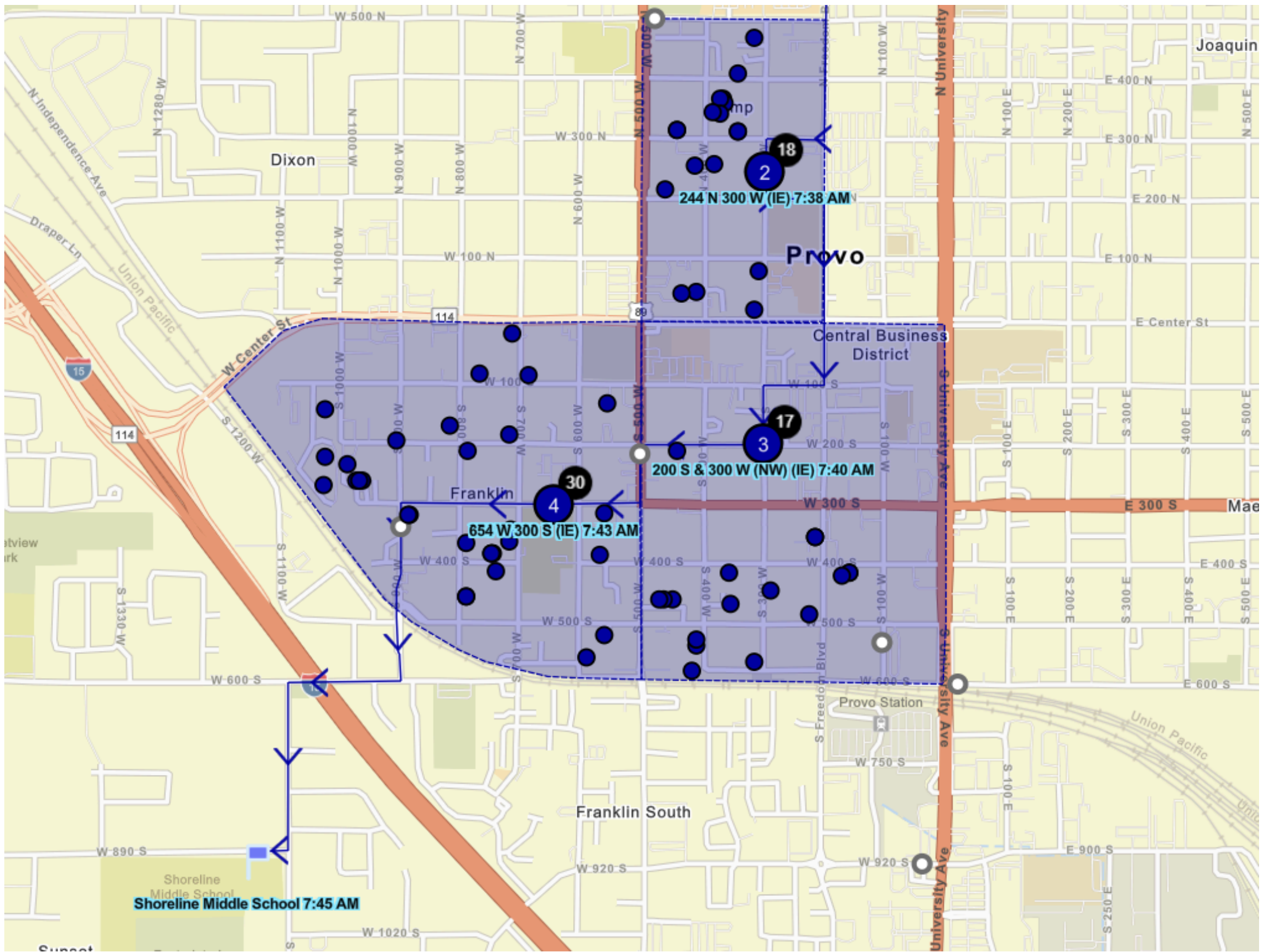
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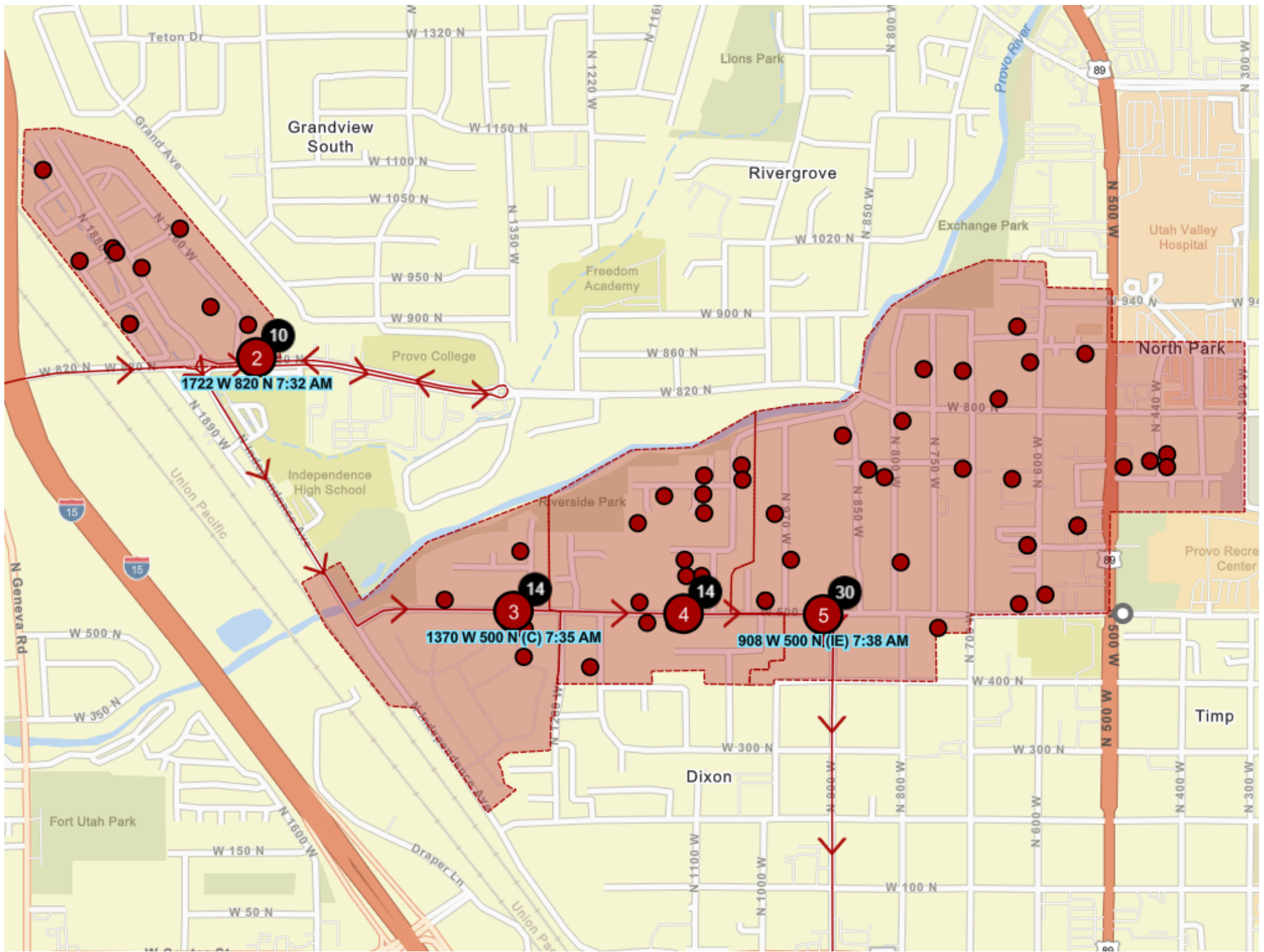
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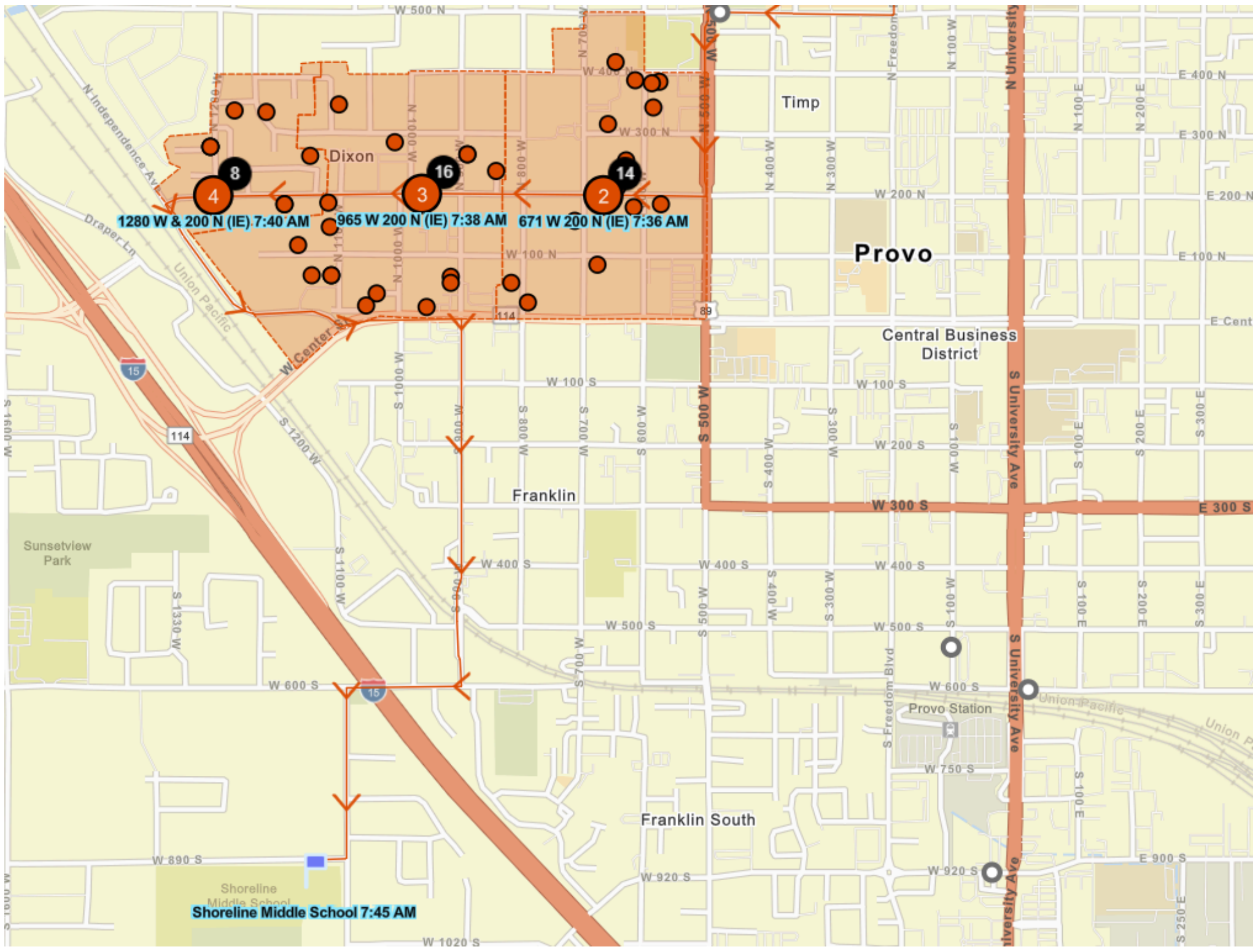
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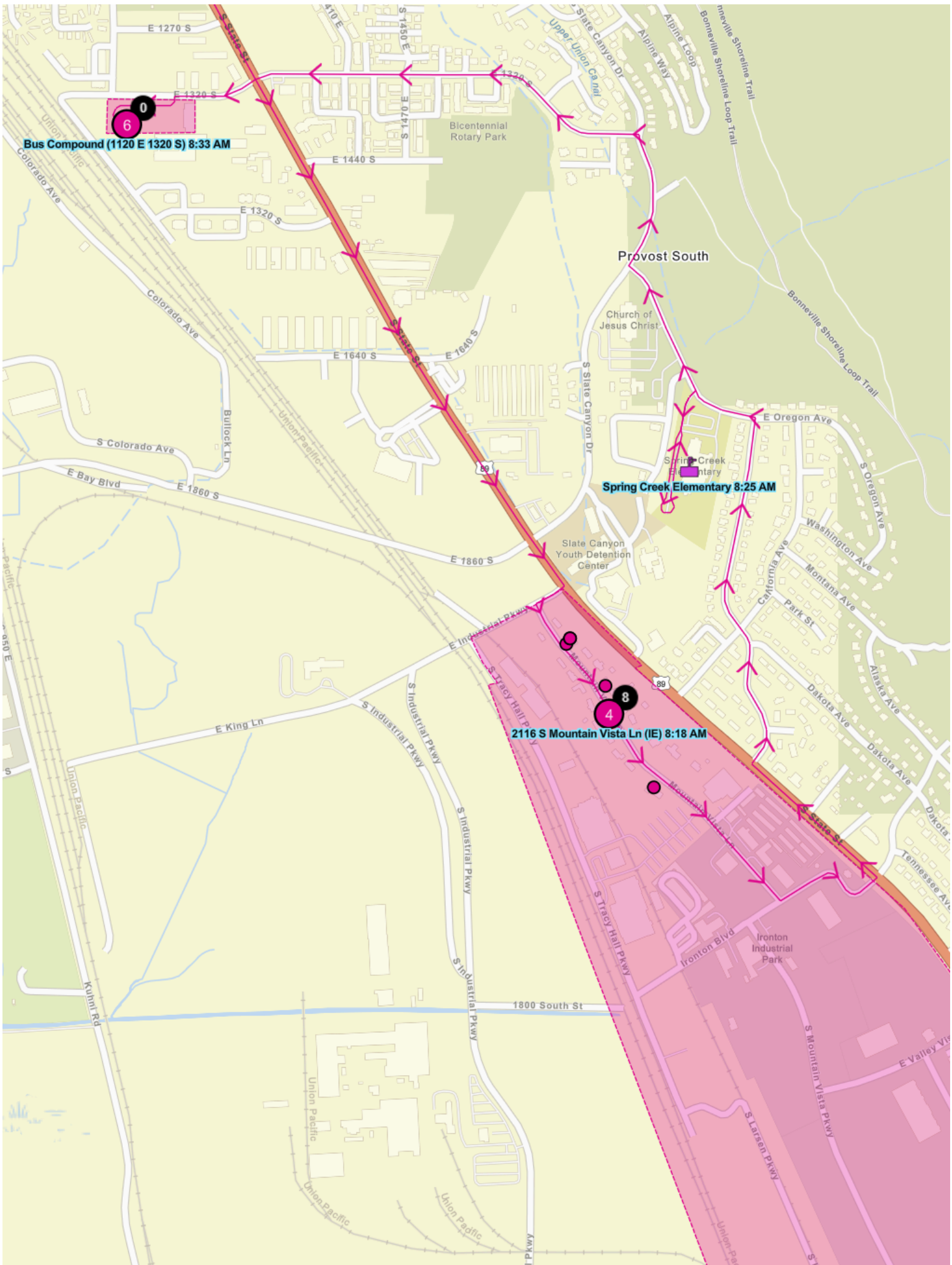


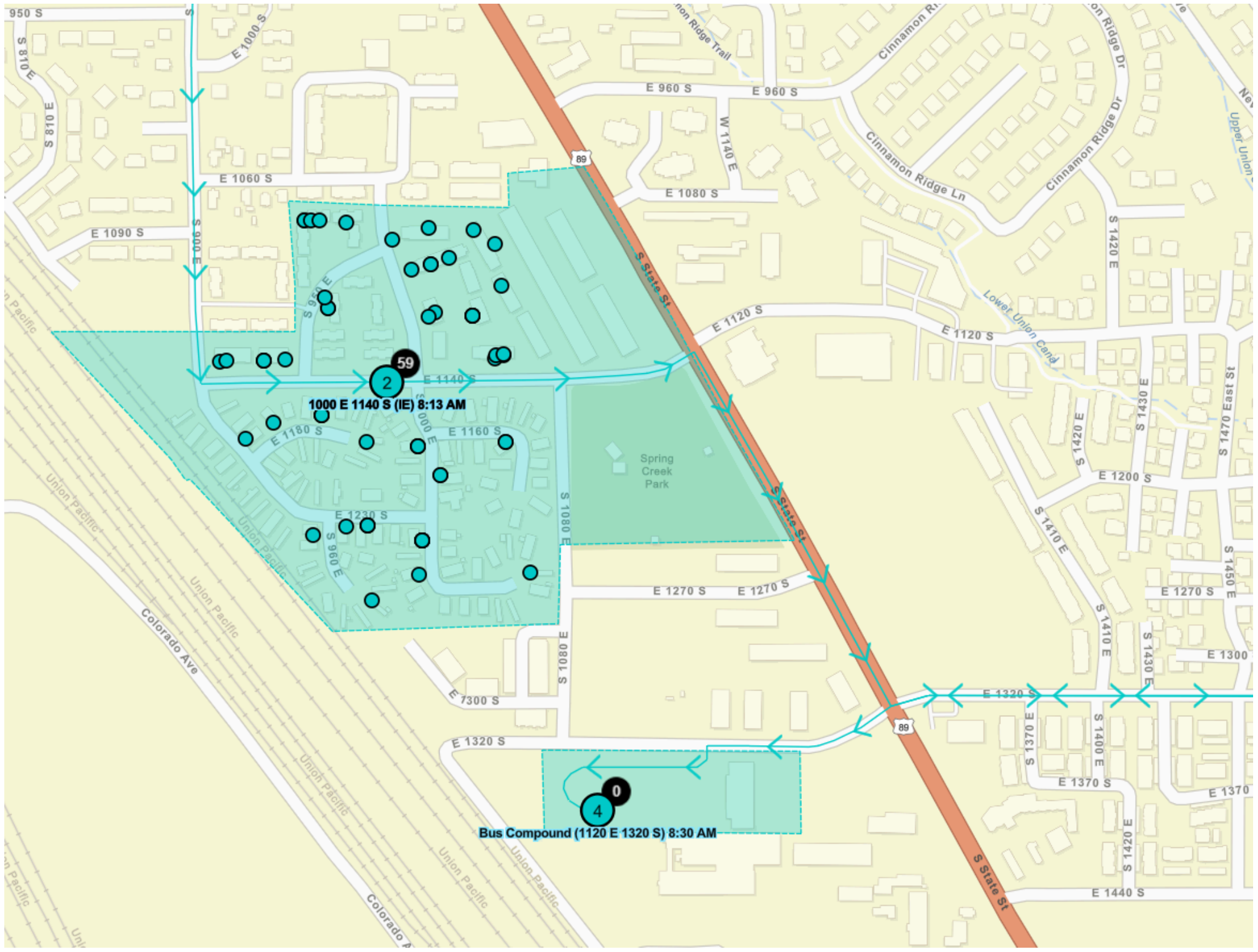


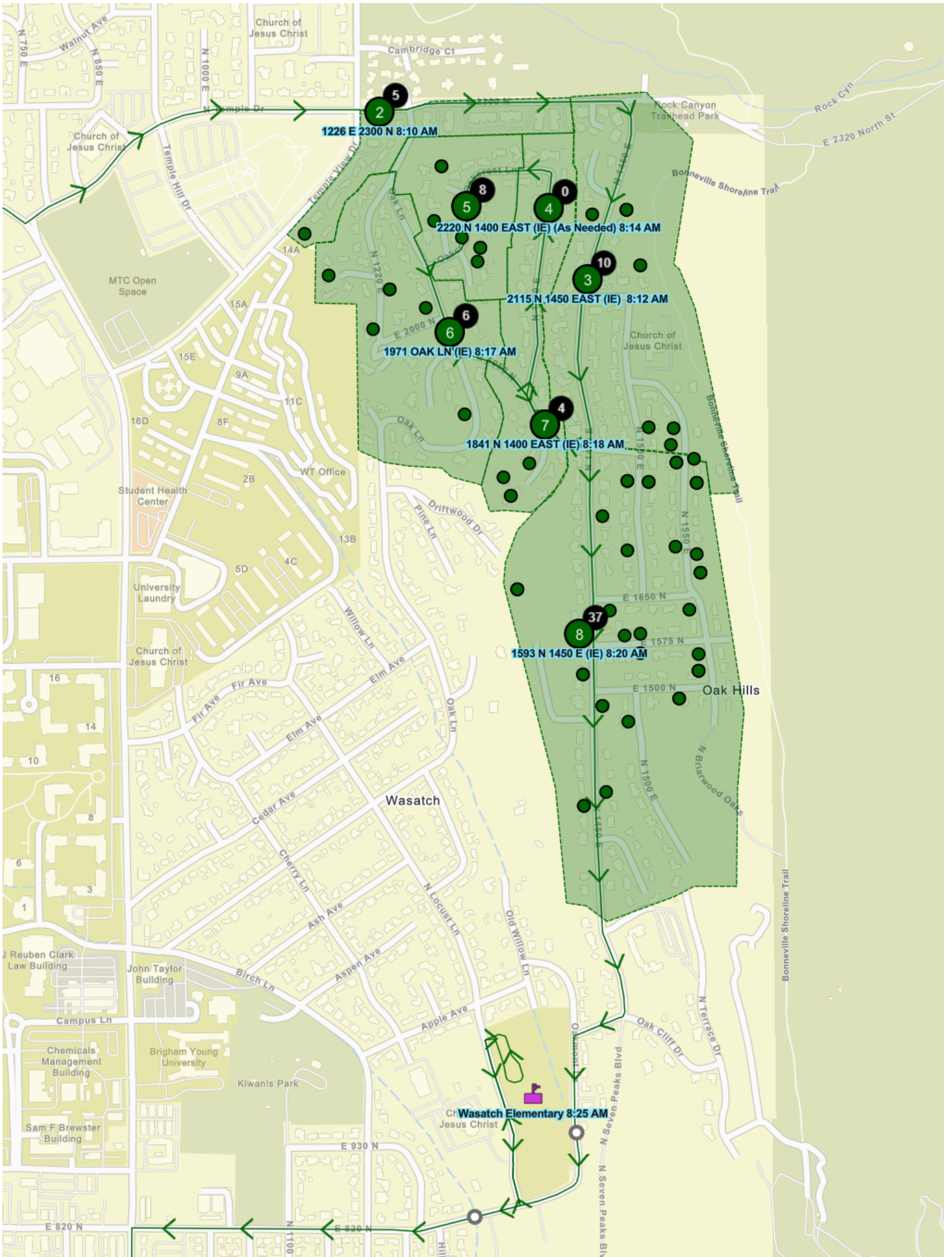


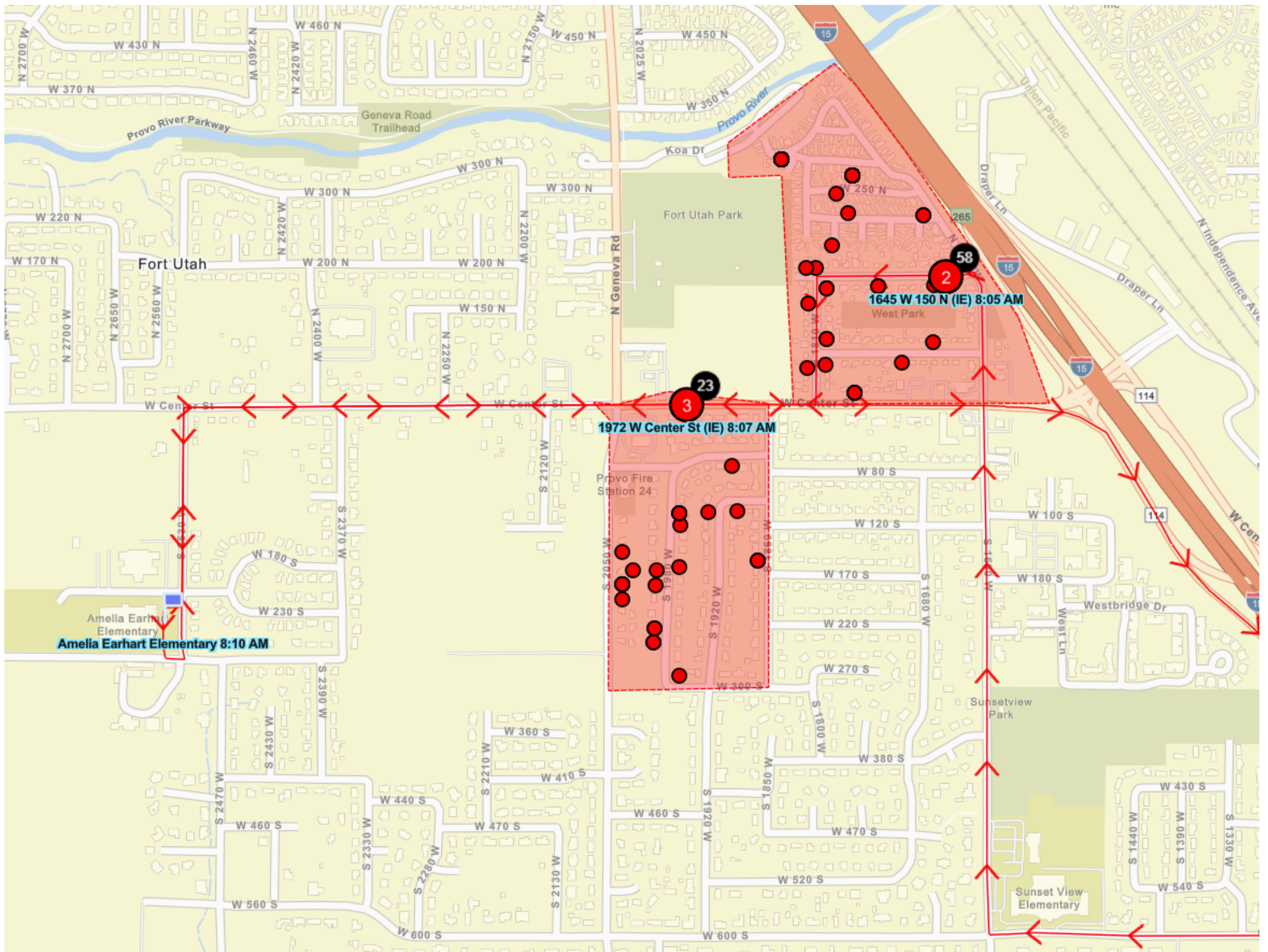


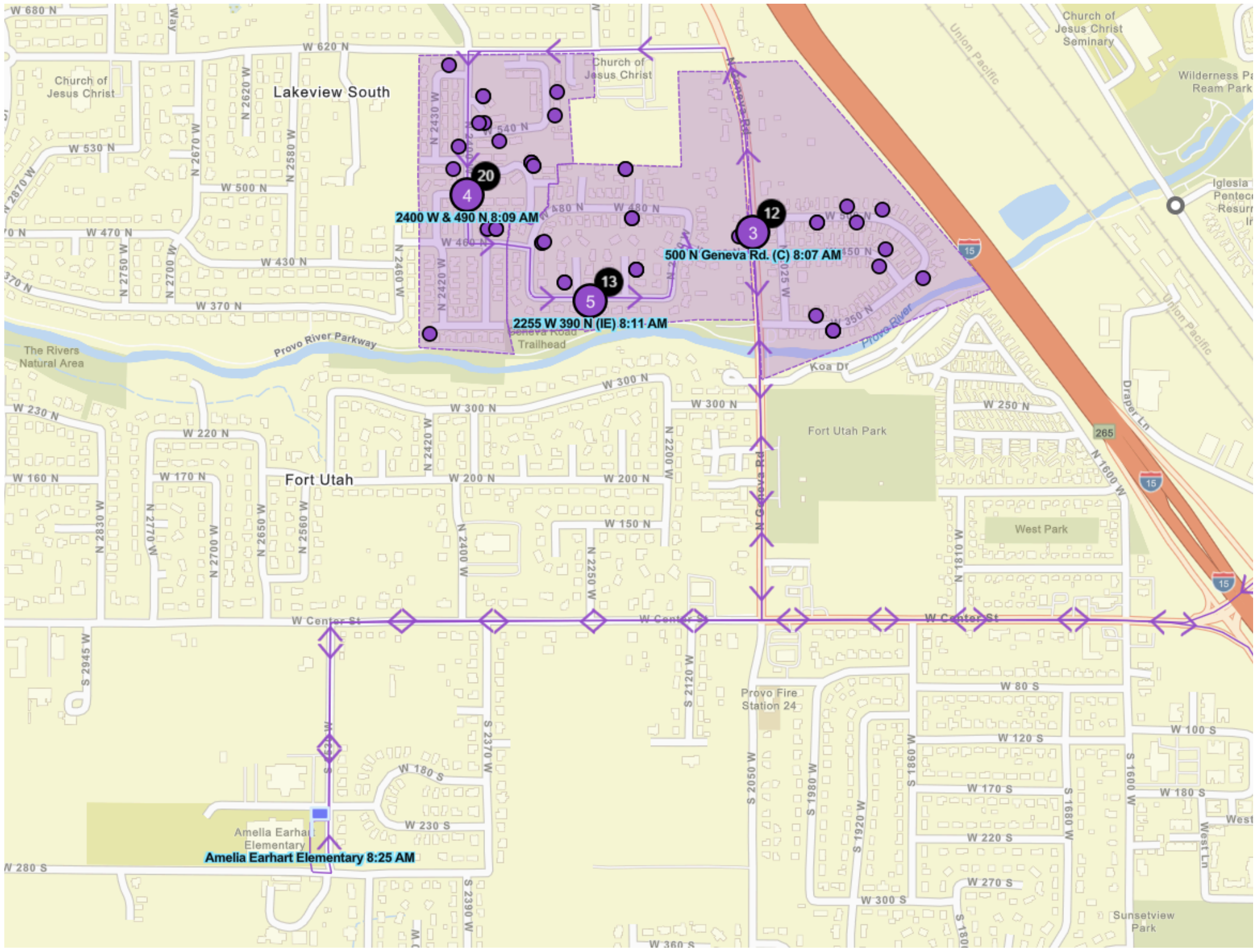










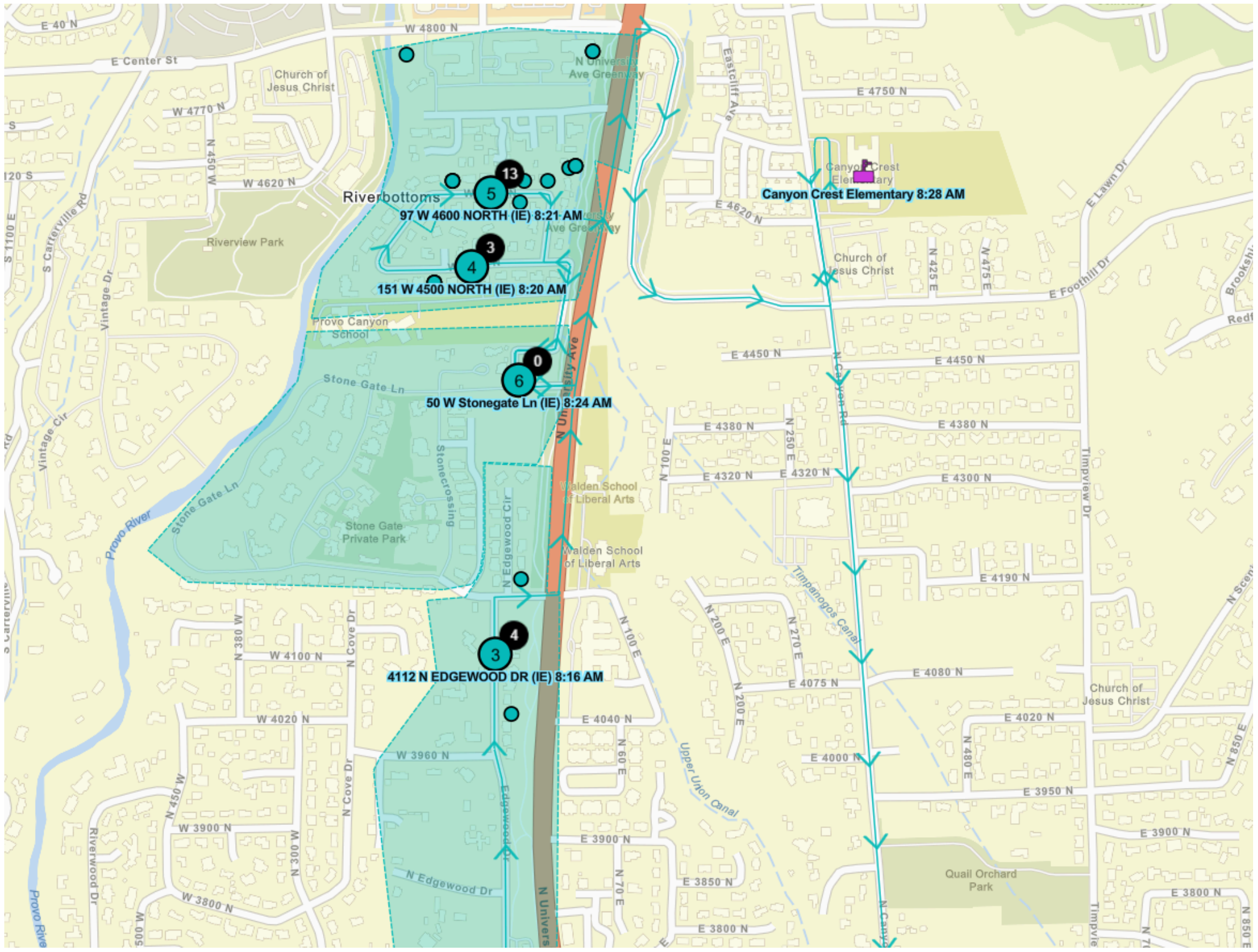


Amelia Earhart Elementary 8:25 AM

2400 W & 490 N 8:09 AM

500 N Geneva Rd. (C) 8:07 AM

2255 W 390 N (IE) 8:11 AM



Riverbottoms

97 W 4600 NORTH (IE) 8:21 AM

151 W 4500 NORTH (IE) 8:20 AM

50 W Stonegate Ln (IE) 8:24 AM

4112 N EDGEWOOD DR (IE) 8:16 AM

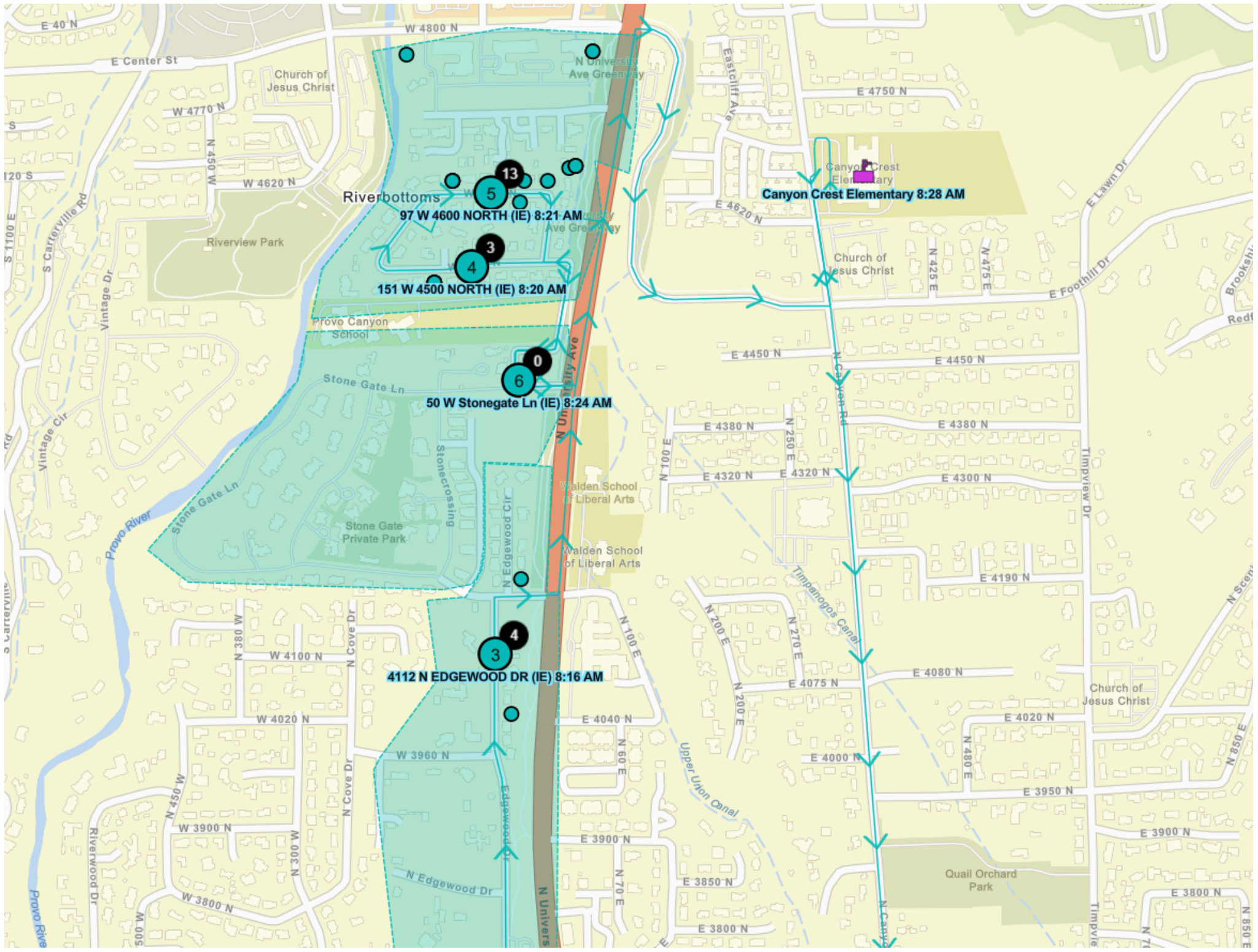
Canyon Crest Elementary 8:28 AM

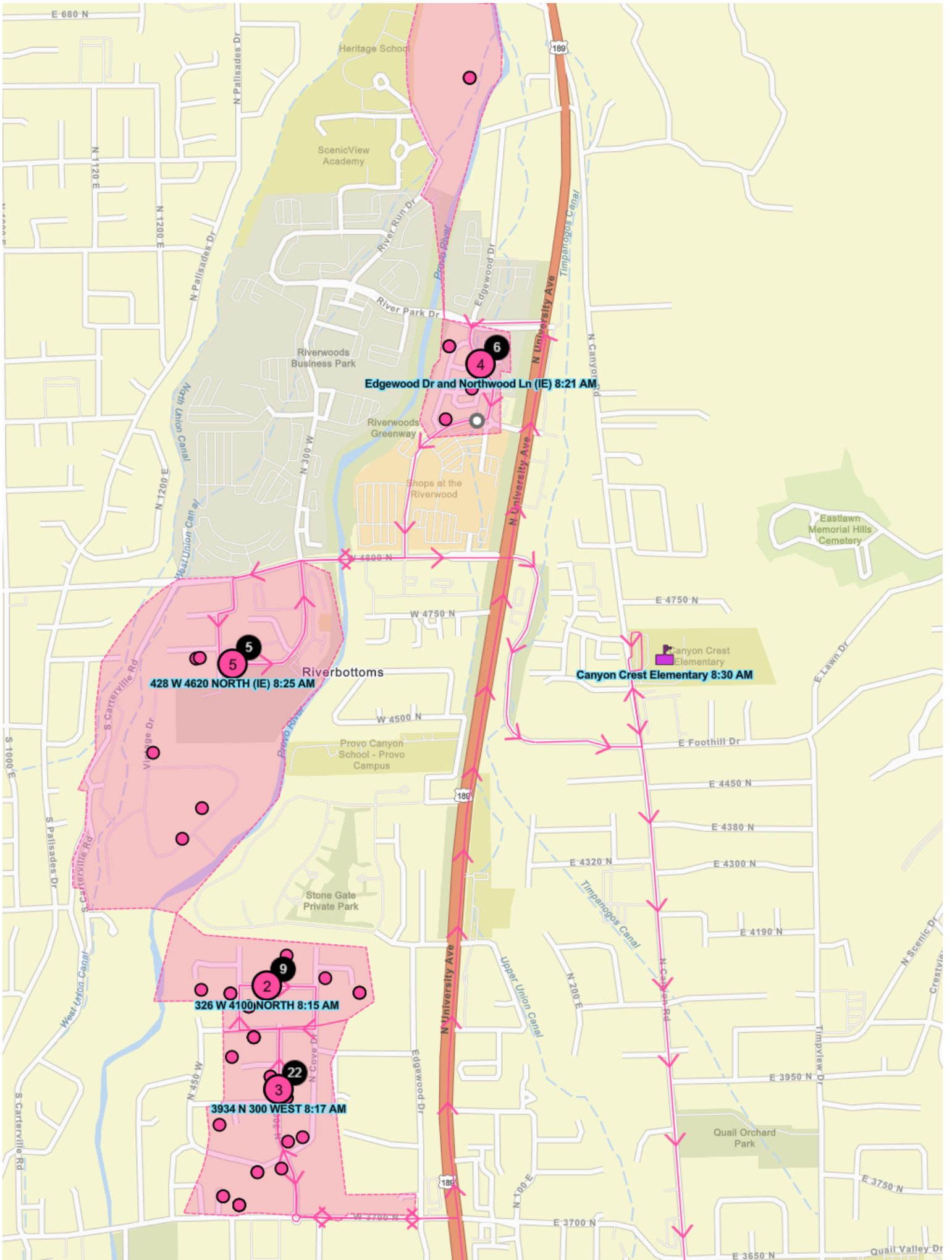
Walden School of Liberal Arts

Walden School of Liberal Arts

Church of Jesus Christ

Quail Orchard Park





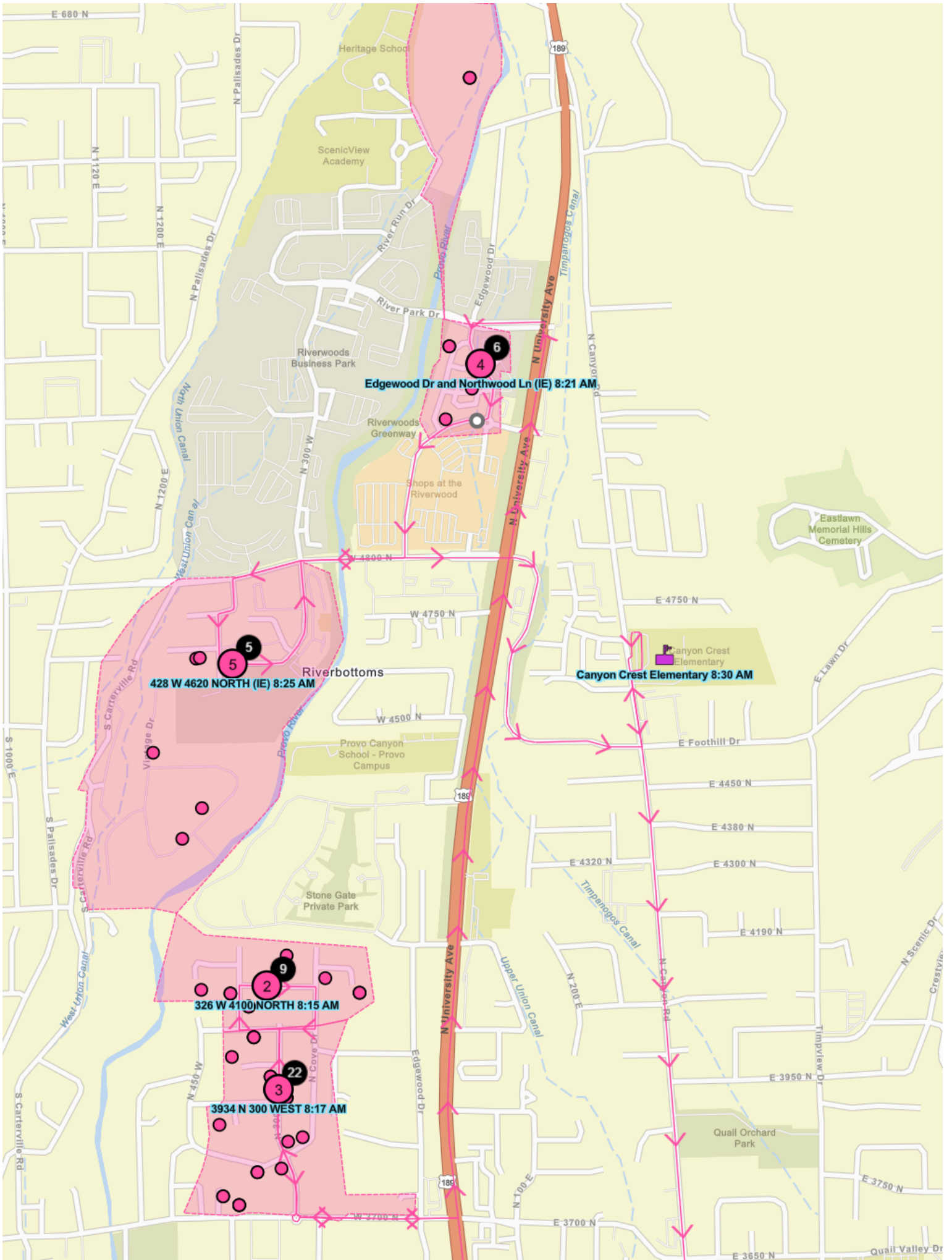
Edgewood Dr and Northwood Ln (IE) 8:21 AM

428 W 4620 NORTH (IE) 8:25 AM

326 W 4100 NORTH 8:15 AM

3934 N 300 WEST 8:17 AM

Canyon Crest Elementary 8:30 AM



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Driver Education
Policy Series: 4000 Curriculum, Instruction, and Assessment
Policy No. 4178

10 **Purpose:**

11
12 Provo City School District offers and implements a Driver Education program in the District at
13 the high school level for eligible students. Driver Education is offered to develop the knowledge,
14 attitudes, habits and skills necessary for the safe operation of motor vehicles.

15
16
17 **Policy:**

18
19 The Driver Education program supports students seeking the opportunity to receive a Utah
20 **Driver License** learner's permit for driving, according to State Policy and Law. After a student
21 earns a learner's permit and prior to its expiration they may receive additional instruction
22 through the Driver Education program. Driver Education may be provided by classroom or
23 online education in accordance with the Utah State Office of Education Guidelines for Driver
24 Education and is provided by Utah State certified instructors.

25
26 Each high school may include several phases in their program that may include, but not be
27 limited to:

- 28 ● Classroom or online learning experiences of not less than 27 hours,
- 29 ● Behind-the-wheel instruction in a vehicle (6 hours), and
- 30 ● Observation time in a motor vehicle other than at the controls (6 hours)

31
32 The Driver Education program is funded through student fees and funds from the Automobile
33 Driver Education Tax Account. The Board will set the student fee required for participation in
34 driver education in the District. That fee shall be determined by taking into consideration the
35 costs associated with providing driver education which are not covered by reimbursements from
36 the Automobile Driver Education Tax Account.

37
38 ~~The fee structure may be divided into the two components of the program to allow for students~~
39 ~~selecting a combination of online and traditional classroom instruction paired with the behind-~~

40 ~~the wheel training. Students may also bring proof of completion of instruction or behind the~~
41 ~~wheel experience from another Utah accredited source (outside of the District) and pay for and~~
42 ~~complete only the remaining portion of the program needed.~~

43

44 Students may bring proof of completion of instruction from another Utah accredited source
45 (outside of the district) but will be required to pay the full portion of the program needed.

46

47 Students who qualify for a fee waiver shall be given the opportunity to take the Driver Education
48 program one time at either the free or reduced rate. If a student who is eligible for a fee waiver
49 fails the course or does not finish the class in the required time allotted, they will be required to
50 retake the course at full price.

51

52 Provo City School District will adjust and modify its implementation of the Driver Education
53 program as laws, statutes, and/or program guidelines may change over time as set forth by
54 governing agencies within the state. The district reserves the right to adjust, reduce, and/or
55 eliminate the Driver Education program should state funding for the program be reduced or
56 eliminated.

57 All equipment purchased by the Driver Education program shall be subject to reassignment
58 within the Driver Education program as needed across the District. Driver Education program
59 equipment is exclusively for the use of the Driver Education program. Disposal or surplus funds
60 obtained from the sale of equipment from the Driver Education program shall return the funds
61 generated from the sale to the Driver Education program budget, minus district costs for the
62 administration of this process (indirect costs).

63 As required by state regulations, the district shall submit to the State Superintendent of Public
64 Instruction or designee all reports required to obtain reimbursement of Driver Education
65 program costs from the Automobile Driver Education Tax Account.

66

67

68 **Legal References**

69 [Utah Code 53G-10-502](#)

70 [Utah Code 53G-10-508](#)

71 [Utah Code 53G-10-503](#)

72 [Utah Code 53G-10-505](#)

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74 **Board Approved:** January 13, 2025

75 Revised: May 14, 2019

76 Revised:

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**Non-Discrimination, and Harassment and Retaliation
Policy Series: 3000 Students**

Policy No. 3020

Purpose: Overview:

In Provo City School District's Strategic Plan, Priority Two emphasizes the need for Wellness and Safety. All students and employees need to feel safe to learn and work at their greatest capacity.

Provo City School District does not knowingly discriminate on the basis of race; color; religion; age; national origin; sexual orientation; gender expression or identity; disability, or any other classification protected by law, in admission or access to, treatment or employment in, or participation in its programs and activities, and provides equal access to the ~~Boy Scouts of America and other~~ designated youth groups, pursuant to federal and state laws, including but not limited to, Title VI and VII of the Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, and the individuals with Disabilities Education Improvement Act.

Inquiries or complaints regarding this non-discrimination and sexual harassment policy may be directed to a student or employee, principal or supervisor, and/or the designated District Compliance Officers. Grievance procedures have been established for students, parent(s)/ guardian(s), or employees who believe discrimination has been shown by the Provo City School District. District Compliance Officers are:

For student matters:

~~Doug Finch~~
[Jason Garrison](#)
~~Assistant Superintendent~~ [Director](#) of Student Services
Provo City School District
280 West 940 North
Provo, Utah 84604
jasong@provo.edu
(801) 374-4631-4814


40

41 **For employee matters**
42 Jason Cox
43 Rebecca Rogers
44 Assistant Superintendent Director of Human Resources
45 Provo City School District
46 280 West 940 North
47 Provo, Utah 84604
48 rebeccar@provo.edu
49 (801) 374- 4822-4847
50

51 Nothing in policy or procedure prohibits a person from filing a discrimination and/or harassment
52 complaint with the Regional Office for Civil Rights: Department of Education, Region VIII,
53 Federal Office Building, 1244 Speer Blvd., Suite 300, Denver, CO 80204.
54

55 The Superintendent is directed to create a procedure that clearly documents the grievance
56 process for this policy, a reporting form that may be used to document complaints of
57 discrimination and/or sexual harassment, a summary of this policy and procedure that shall be
58 posted in prominent places in each district facility, and a “short version” of this policy that may
59 be used on district mailings, newsletters, and other publications.
60

61
62 **Definitions:**

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- 64 1. **Compliance Officer(s):** The person or persons designated to handle inquiries and
65 complaints regarding unlawful discrimination, harassment, and retaliation:
66
 - 67 2. **Complaint:** A claim or report by an aggrieved party or witness that an individual has
68 engaged in prohibited discrimination, harassment, and/or retaliation.
69
 - 70 3. **Discrimination:** Conduct including words, gestures, and/or other actions, including
71 actions relating to hiring, promotion, discharge, discipline, assignments, demotion, or
72 termination, that unfairly disadvantages individuals based upon protected characteristics
73 such as age, color, disability, gender, gender identity, national origin, race, religion, sex,
74 sexual orientation, and/or any other classification protected by applicable law.
75
 - 76 4. **Reprisal:** An unlawful use of position to avenge or punish an individual for ~~their~~ his or
77 her refusal to consent/submit to an inappropriate request and/or demand. Acts of reprisal
78 may be overt or covert and may take many forms such as:
 - 79 a. Open hostility to the individual, witnesses, or others involved;
 - 80 b. Exclusion/ostracism of the individual, witnesses, or others involved;
 - 81 c. The creation, or continued existence of a hostile work environment;
 - 82 d. Individualized negative remarks that are repeated and malicious; or
 - 83 e. Special attention to, assignment of alternative duties that are less desirable work
84 assignments, or reductions in pay.

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5. **Complainant:** An individual who is alleged to have experienced discrimination, harassment, or retaliation prohibited by this policy, including a student, employee, or an individual who reports such conduct on behalf of another.

6. **Respondent:** The individual named in a complaint as having engaged in or being responsible for a discriminatory, harassing, or retaliatory act or omission.

7. **Investigator:** A District-designated, trained individual responsible for conducting a fair, prompt, and impartial investigation of complaints under this policy. The investigator gathers and evaluates evidence, interviews involved parties and witnesses, and prepares a written report of findings. The investigator must be free from conflicts of interest or bias for or against any party.

8. **Retaliation:** Any form of sanction or adverse treatment, including but not limited to intimidation, reprisal, or harassment of any individual because ~~they~~ ~~he or she~~:
a. ~~Has~~ **Have** asserted or assisted another individual to assert a complaint in either a formal or informal manner with the district or with any state or federal agency; or
b. ~~Has~~ **Have** testified, assisted, or participated in any manner in an investigation, proceeding, or hearing related to a complaint.

9. **Sexual Harassment:** Unwelcome sexual advances, requests for sexual favors, or other verbal or written communications or physical conduct of a sexual nature when:
a. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, education, academic or professional pursuits, or participation in a district-sponsored program or activity;
b. Such conduct affects or has the purpose of unreasonably interfering with an individual's employment, education, or participation in a District-sponsored activity by creating an intimidating, hostile, or offensive working or learning environment; or
c. Such conduct amounts to a violation of state or federal criminal laws, including sexual assault, rape, etc.

Examples of sexual harassment include but are not limited to:

1. Subtly or overtly pressuring another for sexual activity, engaging in sexually motivated physical conduct, including unwelcome touching, pinching, blocking, or brushing against another's body;
2. Using obscene or sexually explicit language or making sexually explicit gestures;
3. Displaying, viewing, printing or transmitting sexually offensive images, objects, or other materials;

- 129 4. Using sexually offensive language or slurs, teasing, joking, or making innuendoes about
130 gender-specific traits or characteristics;
131
132 5. Engaging in demeaning or derisive conduct based substantially on a person's gender,
133 gender identity, or sexual orientation; or
134
135 6. Engaging in any behavior of a romantic or sexual nature between a student and district
136 employee.
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139 **Prohibited Conduct**
140

141 The district prohibits unlawful discrimination, harassment, and retaliation that creates a hostile
142 work or learning environment for other employees or students of the District. Discrimination,
143 harassment, and retaliation are prohibited in all aspects of employment with the District, and by
144 all District students and employees while on all District premises, during District-sponsored
145 activities, using District property.
146

147 Sexual conduct between employees and students is expressly prohibited and is considered an
148 especially serious violation of this policy. An employee who engages in sexual activity with a
149 student will face disciplinary action, up to and including termination, and may be subject to civil
150 or criminal penalties.
151

152 Any student who engages in prohibited discrimination, harassment, or retaliation, may be
153 subject to discipline up to and including alternative placement. Any employee who engages in
154 prohibited discrimination, harassment, or retaliation may be subject to discipline up to and
155 including termination.
156

157 Supervisors are responsible for taking prompt necessary steps, including appropriate
158 disciplinary action, to ensure and maintain a working and educational environment free of
159 intimidation, coercion, discrimination, harassment, and retaliation.
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161 The district will investigate all complaints of discrimination, harassment, and/or retaliation, and
162 will take appropriate action to stop violations, prevent recurrence, and remedy any effect of
163 violations.
164

165 All district employees are required to cooperate in all proceedings conducted pursuant to these
166 procedures. Failure or refusal to cooperate in, or interference with any such investigation or
167 proceeding will result in disciplinary action, up to and including termination.
168

169 The following grievance procedures are available to those who believe they have witnessed or
170 are victims of unlawful discrimination, harassment, or retaliation.
171

172 At any point in the process, the Complainant, the Respondent, or any witness may request
173 assistance in order to ensure their due process rights are being protected. Examples of such
174 requests include, but are not limited to: assistance filling out a complaint form or other
175 necessary paperwork, and provision of translation or interpreter services. Assistance with what
176 claims to assert, what defenses should be raised, what testimony to give, or other content
177 issues will not be provided.

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179

180 **Grievance Procedures- (Put lines 166-437 in a procedure)**

181

182 *Duty to Report*

183

184 ~~It is the duty of every student and/or employee to report any violations of these procedures or~~
185 ~~the accompanying board policy.~~

186

187 *Confidentiality*

188

189 ~~1. Every effort will be made to protect the confidentiality of all participants in complaint~~
190 ~~proceedings and investigations; however, absolute confidentiality cannot be guaranteed.~~
191 ~~In some instances the district's legal obligations, including the need to investigate~~
192 ~~allegations and take appropriate corrective action, will require the disclosure of certain~~
193 ~~information.~~

194

195 ~~2. All individuals involved in a complaint or investigation shall refrain from discussing the~~
196 ~~matter, except with those who have a legal need to know.~~

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199 *Submitting an Initial Complaint*

200

201 ~~1. At the school level, the principal is the individual responsible for receiving all complaints~~
202 ~~of discrimination, sexual harassment, or retaliation.~~

203 ~~a. Any complaint involving students must be immediately referred to the school~~
204 ~~principal.~~

205 ~~i. Any district employee who receives a complaint of sexual harassment~~
206 ~~from a student shall inform the student of the employee's obligation to~~
207 ~~report the complaint to principal, and then shall immediately notify the~~
208 ~~principal. Such behavior will also warrant reporting to the appropriate~~
209 ~~licensing or law enforcement authority.~~

210 ~~ii. Pursuant to state law, when a complaint involves allegations of child~~
211 ~~abuse, the complaint must immediately be reported to either the Division~~
212 ~~of Child and Family Services (DCFS) or local law enforcement authority,~~
213 ~~and the anonymity of both the Complainant and school official(s) involved~~
214 ~~in the investigation will be strictly protected.~~

215 iii. ~~If the complaint involves the principal or another school employee, the~~
216 ~~Complainant may contact the district's Human Resources Department~~
217 ~~(HR) at 801-374-4938, 280 West 940 North, Provo, Utah 84604~~

218
219 2. ~~District employees who are non-school based should report violations involving other~~
220 ~~employees to their supervisor or Human Resources.~~

221
222 3. ~~When the Respondent is the Complainant's immediate supervisor, the Complainant~~
223 ~~should contact the Respondent's supervisor.~~

224
225 4. ~~When the Respondent is a third party such as a vendor, visiting speaker, patron,~~
226 ~~volunteer, etc., the Complainant should contact the principal or Human Resources.~~

227
228

229 *The Initial Complaint*

230 1. ~~The initial complaint may be submitted either orally or in writing.~~
231 a. ~~A complaint should be made as soon as possible, but preferably not later than~~
232 ~~thirty (30) days after the incident(s) in order to be effectively investigated and~~
233 ~~resolved.~~

234 b. ~~The circumstances which the individual believes support the allegation(s) of~~
235 ~~unlawful behavior, the names of the individual(s) against whom the claim is~~
236 ~~made, and any remedies that are being sought should be set forth in plain~~
237 ~~language.~~

238 c. ~~Individuals should provide as much information as possible, including any~~
239 ~~conversation(s) with the Respondent, noting the time, date, and place, what was~~
240 ~~said or done, and any other relevant circumstances surrounding the event(s).~~

241
242 2. ~~Complaint forms may also be used and are available online and in each district building.~~

243
244 3. ~~Good faith submission of a complaint will not adversely affect the Complainant's future~~
245 ~~employment, grades, work assignments, or participation in district-sponsored programs~~
246 ~~or activities.~~

247
248 4. ~~A student or employee who knowingly files a false report may be subject to civil and/or~~
249 ~~legal actions, as well as district disciplinary action.~~

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251

252 *Responsibilities and Protocol for Resolving a Complaint*


253
254 1. ~~Any principal or supervisor receiving a complaint will first document the complaint in~~
255 ~~writing.~~

256

- 257 2. ~~The principal or supervisor must immediately forward a copy of the written complaint to~~
258 ~~the District's compliance officers as defined above, and then proceed with the following~~
259 ~~appropriate protocol:~~
- 260 a. ~~Any complaint alleging a district employee violation against a student or other~~
261 ~~employee(s) shall be reported immediately to Human Resources. Human~~
262 ~~Resources will then be responsible for investigating the complaint.~~
 - 263 b. ~~If a complaint surrounds a student to student issue, the Complainant may contact~~
264 ~~the Assistant Superintendent Director of Student Services at 801-374-4815.~~
 - 265 i. ~~Any complaint alleging a third party violation against an employee or~~
266 ~~student shall be investigated by the principal or supervisor.~~
 - 267 ii. ~~Any complaint alleging a student violation against another student shall~~
268 ~~be investigated by the principal.~~
 - 269 iii. ~~Any complaint clearly alleging criminal conduct will be forwarded to local~~
270 ~~law enforcement for investigation.~~
 - 271 iv. ~~Any complaint that happens away from school property but has the~~
272 ~~potential to disrupt the educational environment of one or more schools~~
273 ~~will be investigated by the school principal.~~
- 274 3. ~~A principal or supervisor who does not immediately follow the protocol as indicated~~
275 ~~above, may be subject to disciplinary action.~~
- 276
- 277 4. ~~HR or the designated principal or supervisor ("Investigator") shall be responsible for~~
278 ~~investigating the complaint as outlined in these procedures. Failure to properly~~
279 ~~investigate a complaint may result in discipline.~~

282 *First Level Investigation and Response*

284 1. ~~Initial investigation~~

- 
- 285 a. ~~The district may take steps to protect the Complainant, students, and other~~
286 ~~employees during an investigation.~~
 - 287 b. ~~An investigation may consist of personal interviews with the Complainant,~~
288 ~~Respondent, and others who have knowledge of the alleged incident or~~
289 ~~circumstances giving rise to the complaint.~~
 - 290 c. ~~The investigation may also consist of any other methods and/or documents~~
291 ~~deemed pertinent by the Investigator.~~
 - 292 d. ~~The extent of the investigation will be determined based on the nature of the~~
293 ~~allegations, the context and circumstances surrounding the alleged violation, the~~
294 ~~relationship between the parties, and the history of the parties involved.~~
 - 295 e. ~~At the beginning of the investigation the Investigator shall disclose his or her their~~
296 ~~neutrality as opposed to being an advocate for any party.~~
 - 297 f. ~~At a minimum, the Investigator will immediately:~~
 - 298 i. ~~notify the Complainant of his or her right to have someone translate or~~
299 ~~interpret during the interview;~~

- 300 ii. ~~notify the Complainant of his or her **their** right to have someone of the~~
- 301 ~~same gender conduct or be present during the interview;~~
- 302 iii. ~~interview the Complainant and document the conversation;~~
- 303 iv. ~~instruct the Complainant to have no contact or communication regarding~~
- 304 ~~the complaint with the Respondent;~~
- 305 v. ~~ask the Complainant specifically what action **they** want taken in order to~~
- 306 ~~resolve the complaint;~~
- 307 vi. ~~inform the Respondent that a complaint has been filed against him or her;~~
- 308 vii. ~~inform the Respondent that if the objectionable conduct has occurred, it~~
- 309 ~~must cease immediately;~~
- 310 viii. ~~provide the Respondent with a copy of these procedures;~~
- 311 ix. ~~inform the Respondent of his or her **their** rights and responsibilities during~~
- 312 ~~the investigation;~~
- 313 x. ~~notify the Respondent that **they** will be afforded a full and complete~~
- 314 ~~opportunity to respond to the allegations;~~
- 315 xi. ~~instruct the Respondent to have no contact or communication regarding~~
- 316 ~~the complaint with Complainant, and to not take any retaliatory action~~
- 317 ~~against the Complainant; and~~
- 318 xii. ~~document the conversation with the Respondent.~~

319 g. ~~The Respondent shall submit a written answer to the Investigator.~~

- 320 i. ~~The answer shall include:~~
- 321 ~~1. an admission or denial of each allegation in the complaint;~~
- 322 ~~2. a statement as to the extent to which the complaint has merit;~~
- 323 ~~3. an acceptance or rejection of the relief or action requested in the~~
- 324 ~~complaint, if any; and~~
- 325 ~~4. any other information the Respondent deems relevant.~~
- 326 ii. ~~If the Respondent admits all or part of the allegation in the complaint,~~
- 327 ~~appropriate disciplinary action will be coordinated by the Investigator and~~
- 328 ~~the appropriate district administrator, the Assistant Superintendent of~~
- 329 ~~Human Resources, and/or the Assistant Superintendent of Student~~
- 330 ~~Services to include:~~
- 331 ~~1. at a minimum, for an employee, a written reprimand shall be~~
- 332 ~~issued to the Respondent and a copy placed in the Respondent's~~
- 333 ~~file.~~
- 334 iii. ~~If the Respondent denies the allegations, the Investigator shall meet with~~
- 335 ~~the Complainant to discuss whether the investigation should proceed~~
- 336 ~~informally or formally with:~~
- 337 ~~1. consideration being given to the Complainant's requests regarding~~
- 338 ~~the investigation process; however, the Investigator reserves the~~
- 339 ~~right to override the Complainant's preference in handling a~~
- 340 ~~complaint.~~

341 h. ~~A request for the matter to be resolved through a formal process may be made at~~

342 ~~any time.~~

343 2. ~~Informal process~~

- 344 a. ~~The complaint may be handled informally if the Complainant seeks to resolve the~~
345 ~~issues directly with the individual(s) involved or through appropriate district~~
346 ~~employees.~~
347 b. ~~The appropriate Investigator will use their his or her best efforts to resolve the~~
348 ~~complaint through mediation and negotiation with all parties.~~
349 c. ~~If satisfactory resolution is reached informally, no further action will be taken and~~
350 ~~the matter will be considered closed.~~
351 i. ~~The Investigator shall inform the district's compliance officer, in writing,~~
352 ~~that the matter has been resolved informally, and include any relevant~~
353 ~~information regarding the resolution.~~
354 d. ~~If, however, the behavior warrants any sanction above a verbal warning, the~~
355 ~~Assistant Superintendent Director of HR must be involved in determining~~
356 ~~appropriate discipline and reviewing any gathered documentation.~~
357 i. ~~If the Complainant is not satisfied with the outcome of the informal~~
358 ~~process, the Complainant may request that the complaint be handled~~
359 ~~formally.~~

360 3. ~~Formal process~~

- 361 a. ~~The investigation in a formal process will also include interviews with any other~~
362 ~~individual believed to have pertinent information.~~
363 b. ~~The Investigator will interview the Respondent regarding the complaint, their his~~
364 ~~or her answer, witness statements, and other gathered information. All witnesses~~
365 ~~will have the opportunity to review, edit, and acknowledge by signature the~~
366 ~~accuracy of their own written statements or accountings of their interviews.~~
367 c. ~~The Investigator should attempt to keep the parties and district compliance officer~~
368 ~~informed of the progress of the investigation.~~
369 d. ~~Within Fifteen (15) working days of receipt of the complaint, unless a longer~~
370 ~~period of time is deemed necessary, the Investigator shall complete their his or~~
371 ~~her investigation and coordinate a response with the appropriate district~~
372 ~~administrator as outlined below.~~
373 i. ~~In incidents involving student violations against another student, the~~
374 ~~complaint, along with the written documentation of the investigation, shall~~
375 ~~be forwarded to the Assistant Superintendent of Student Services.~~
376 ii. ~~In all other circumstances, the complaint, along with the written~~
377 ~~documentation of the investigation, shall be forwarded to the Assistant~~
378 ~~Superintendent of HR.~~
379 e. ~~Within five (5) working days of receiving documentation from an Investigator, the~~
380 ~~appropriate assistant superintendent will review the documentation and meet~~
381 ~~with the Investigator to determine and initiate an action based on the~~
382 ~~investigative results.~~
383 f. ~~Within fifteen (15) working days of the conclusion of the investigation, unless a~~
384 ~~longer period of time is deemed necessary, the appropriate assistant~~
385 ~~superintendent will provide a written Complaint Summary to the Complainant and~~
386 ~~Respondent. The Complaint Summary will summarize the complaint, response,~~
387 ~~evidence adduced from the investigations, and the findings. The findings will~~

- 388 include a concluding judgment as to whether or not a violation of board policy or
389 these procedures has occurred.
- 390 g. ~~If an allegation is found to be substantiated in whole or in part, the appropriate~~
391 ~~assistant superintendent will determine and implement corrective discipline and~~
392 ~~remedial steps necessary to eliminate the effects of the discrimination,~~
393 ~~harassment, or retaliation.~~
- 394 h. ~~The appropriate director will then inform the Complainant:~~
- 395 i. ~~Whether or not appropriate action will be or has been taken; and~~
- 396 ii. ~~That they he or she should immediately report any further objectionable~~
397 ~~behavior or retaliatory actions.~~
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400 *Second Level Review*

401

- 402 1. ~~Complainants who are not satisfied with the outcome of the first level investigation and~~
403 ~~response may file a request for review with the compliance officer, or if the complaint is~~
404 ~~against the compliance officer, with the assistant superintendent (referred to collectively~~
405 ~~hereafter as "second level reviewer").~~
- 406 2. ~~Requests filed with the second level reviewer shall be in writing and contain the following~~
407 ~~information:~~
- 408 a. ~~Complainant's name, home address, telephone number, and school or work~~
409 ~~location;~~
- 410 b. ~~A brief description of the alleged discrimination, harassment, or civil rights~~
411 ~~violation, including the date, place, and time;~~
- 412 c. ~~Name of Respondent(s), if known;~~
- 413 d. ~~A brief description of the actions/efforts that have already occurred to address~~
414 ~~the issue; and~~
- 415 e. ~~Any other relevant information\~~
- 416 3. ~~The Complainant may also include a statement of requested relief or corrective action.~~
- 417 4. ~~Alternate methods of filing a request will be made available to individuals with disabilities~~
418 ~~unable to file written requests.~~
- 419 5. ~~The request shall be made as soon as possible, but preferably not later than sixty (60)~~
420 ~~days after the incident(s) in order to be effectively investigated and resolved.~~
- 421 6. ~~Review processing:~~
- 422 a. ~~Within ten (10) working days after receipt of the request, the second level~~
423 ~~reviewer, or his or her designee will meet with the Complainant to discuss the~~
424 ~~request and possible resolutions.~~
- 425 b. ~~The second level reviewer will review the appropriateness of any first level~~
426 ~~investigation, response, Complaint Summary, and corrective action taken, if any.~~
- 427 i. ~~The second level reviewer may take any additional steps he or she~~
428 ~~deems necessary in order to resolve the request, such as re-interviewing~~
429 ~~other pertinent individuals.~~
- 430 c. ~~Within fifteen (15) business days after the initial meeting with the second level~~
431 ~~reviewer, the decision may be appealed to the designated appeals officer.~~

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Final Review

- ~~1. If the Complainant is not satisfied with the decision of the second level reviewer, the decision may be appealed to the superintendent. The superintendent may choose to designate a hearing officer to consider this appeal in his or her stead.~~
- ~~2. The appeal to the superintendent or designee must be made in writing, and mailed or delivered in person to the superintendent within ten (10) work days from the date of the second level reviewer's written decision. The superintendent or designee will review the matter, and may, in his or her sole discretion, request additional information or documentation.~~
- ~~3. The superintendent or designee will render a decision on the appeal within fifteen (15) days of receipt of the appeal, unless a longer period of time is deemed necessary.~~
- ~~4. This decision shall serve as final administrative action in the matter.~~

Responsibility for Dissemination of Policy

1. Principals and supervisors will take appropriate actions to reinforce this policy and these procedures by:
 - a. providing annual employee in-service, with documentation and employee signatures;
 - b. including a summary of this policy in employee handbooks;
 - c. ensuring that by October 1 of each year every student receives an age-appropriate explanation of the policy and is given the opportunity to discuss the policy in a classroom setting; and
 - d. notifying parents and guardians of this policy by October 1 of each year either by including it in the student handbook or by sending a notice to students' homes.
2. A summary of these procedures and related materials shall be posted in a prominent place in each district facility.

Records

1. Records of discrimination or harassment complaints shall be maintained by the compliance officer, or **their** ~~his or her~~ designee. The records will be kept in a separate and confidential file as required by the Governmental Records and Access Management Act.

- 474 2. The release of information regarding the specific disciplinary action imposed on a
475 student or employee must meet the requirements of the applicable state and federal
476 laws.
477
478 3. Information gathered, developed, and documented in the investigation will be regarded
479 as a protected record.
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481 4. If the Complainant is an employee, no record of the complaint shall be kept in the
482 Complainant's personnel file.
483
484 5. If there appears to be no foundation to the allegation(s); **made against an employee**, no
485 record will be placed in the Respondent's personnel file.
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487 6. Records of initial complaints and investigations shall be retained for at least one year.
488
489 7. Records of district level investigations shall be retained for at least three years.

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491 **District Equity Office**

492

493 All questions related to discrimination, harassment, and retaliation should be directed to the
494 compliance officers, **Jason Garrison** ~~Doug Finch~~ **for students**, 801-374-4814 or ~~Jason Cox~~
495 **Rebecca Rogers for employees** 801-374-4938.

496

497 1. The compliance officers serve as a resource to the district to provide information,
498 counseling, training, and advice regarding discrimination, harassment, and retaliation.
499 Individuals are encouraged to discuss their concerns or complaints with the district's
500 compliance officers in order to clarify whether discrimination may be occurring and to
501 determine ~~his or her~~ their options, including the pursuit of more formal action.

502

503 2. The compliance officers can also provide information relating to any external remedies
504 which may be available to the Complainant.

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507 **Outside Reporting Procedures**

508 **Right to File Complaints with External Agencies**

509

510 1. Nothing in this policy shall prohibit an individual from filing a discrimination or
511 harassment claim with the Utah Anti-Discrimination and Labor Division (UALD), 160 East
512 300 South, 3rd Floor, P.O. Box 146600, Salt Lake City, Utah 84114-6600. An employee
513 has a maximum of one-hundred eighty (180) calendar days from the alleged date of
514 discrimination to file a claim with the UALD.

515

516 2. If concerns cannot be resolved at the school or district level, discrimination complaints
517 may be filed with the Office of Civil Rights, Region VIII, U.S. Department of Education,
518 Federal Building, Suite 310, 1244 Speer Boulevard, Denver, Colorado, 80204-3582.

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521 **Training**

522 1. All new employees shall receive information about these procedures and the related
523 policy at an employee orientation. All other employees shall be provided information on a
524 regular basis regarding these procedures, and the district's commitment to providing a
525 learning and working environment free from discrimination, harassment, and retaliation.

526

527 2. Principals in each school are responsible for informing students and training staff on
528 these procedures. [Staff members are trained as part of their Safe Schools Training](#)
529 [annually, and students are trained in how to report these instances using the SafeUT](#)
530 [App.](#)

531

532

533 **Legal References**

534

535 **Board Approved:** August 11, 2015

536 Revised:

537

538

539 PROVO CITY SCHOOL DISTRICT STUDENT DISCRIMINATION AND SEXUAL
540 HARASSMENT REPORT FORM Provo City School District maintains a firm policy prohibiting all
541 forms of discrimination and/or harassment based on race, color, religion, age, national origin,
542 sexual orientation, gender expression or identity, disability, or any other classification protected
543 by law. All persons are to be treated with respect and dignity. Forms of discrimination and/or
544 sexual harassment by any person, male or female, which creates an intimidating, hostile, or
545 offensive environment will not be tolerated under any circumstances. This form is to be used by
546 students when they feel that discrimination and/or harassment has occurred that warrants
547 investigation. Student Complainant _____ Gender M / F / X /
548 Non-binary School _____ Grade _____
549 _____ Home Address _____
550 _____ Home Phone _____
551 _____ Cell Phone _____ Date of
552 alleged incident(s) _____ Name
553 of person(s) you believe discriminated against you or another person
554 _____
555 _____
556 _____
557 _____ Where did the incident(s) occur

558 _____

559 _____

560 _____

561 ___ Name(s) of potential witness(es)

562 _____

563 _____

564 _____

565 ___ Type of Discrimination, check all that apply Age:___ Color:___ Disability:___

566 Gender:___ Gender Identity:___ Race:___ National Origin:___ Religion:___

567 Retaliation:___ Sexual Harassment:___ Sexual Orientation ___ Other (please describe)

568 _____ Describe the incident(s)

569 as clearly as possible, including such things as: what force, if any, was used; any verbal

570 statements (i.e., threats, requests, demands, etc.); what, if any physical contact, was involved;

571 harm it caused you; etc. (Attach additional pages if necessary)

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585 ___ Remedy Being Sought:

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591 ___ This complaint is filed based on my honest belief that _____ has

592 discriminated against or harassed me or another person. I hereby certify that the information I

593 have provided in this complaint is true, correct, and complete to the best of my knowledge and

594 belief. Please submit this form to your school administrator for investigation and response.

595 _____ Complainant

596 Signature Date _____ Complainant Name (Please Print)

597 _____ School Administrator

598 Date _____ School Administrator Name (Please Print)

599 The following district level administrators have been designated to provide information and

600 guidance concerning issues related to discrimination and sexual harassment: For employee,

601 volunteer-to-student violation: Jason Cox Assistant Superintendent of Human Resources 280

602 West 940 North Provo, UT 84604 801-374-4822 jasonc@provo.edu For student-to-student
603 violations: Doug Finch Assistant Superintendent of Student Services 280 West 940 North Provo,
604 UT 84604 801-374-4631 douglasf@provo.edu Adopted August 10, 2015

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608 NON-DISCRIMINATION SHORT FORM

609 ~~3214 F2 Doug Finch Assistant Superintendent of Student Services 801-374-4631 Provo City~~
610 School District does not knowingly discriminate on the basis of race; color; religion; age;
611 national origin; sexual orientation, gender expression or identity; disability, or any other
612 classification protected by law. “ See Provo City School District Policy 3240 at www.provo.edu”
613

614 Originally: August 11, 2015

DRAFT



**Non-Discrimination, and Harassment and Retaliation
Grievance Procedure
Policy Series: 3000 Students**

**Policy No. 3020
Procedure 1**

Grievance Procedures (Put lines 166-437 of Policy 3020 in a procedure)

Duty to Report

It is the duty of every student and/or employee to report any violations of these procedures or the accompanying board policy.

Confidentiality

1. Every effort will be made to protect the confidentiality of all participants in complaint proceedings and investigations; however, absolute confidentiality cannot be guaranteed. In some instances the district's legal obligations, including the need to investigate allegations and take appropriate corrective action, will require the disclosure of certain information.
2. All individuals involved in a complaint or investigation shall refrain from discussing the matter, except with those who have a legal need to know.

Submitting an Initial Complaint

1. At the school level, the principal is the individual responsible for receiving all complaints of discrimination, sexual harassment, or retaliation.
 - a. Any complaint involving students must be immediately referred to the school principal.
 - i. Any district employee who receives a complaint of sexual harassment from a student shall inform the student of the employee's obligation to report the complaint to principal, and then shall immediately notify the principal. Such behavior will also warrant reporting to the appropriate licensing or law enforcement authority.
 - ii. Pursuant to state law, when a complaint involves allegations of child abuse, the complaint must immediately be reported to either the Division

Commented [1]: Wendy comment in 3020: Reference Our other policy here about mandatory reporting of child abuse

41 of Child and Family Services (DCFS) or local law enforcement authority,
42 and the anonymity of both the Complainant and school official(s) involved
43 in the investigation will be strictly protected.

44 iii. If the complaint involves the principal or another school employee, the
45 Complainant may contact the district's Human Resources Department
46 (HR) at 801-374-4938, 280 West 940 North, Provo, Utah 84604
47

48 2. District employees who are non-school based should report violations involving other
49 employees to their supervisor or Human Resources.
50

51 3. When the Respondent is the Complainant's immediate supervisor, the Complainant
52 should contact the Respondent's supervisor.
53

54 4. When the Respondent is a third-party such as a vendor, visiting speaker, patron,
55 volunteer, etc., the Complainant should contact the principal or Human Resources.
56
57

58 *The Initial Complaint*

- 59 1. The initial complaint may be submitted either orally or in writing.
60 a. A complaint should be made as soon as possible, but preferably not later than
61 thirty (30) days after the incident(s) in order to be effectively investigated and
62 resolved.
63 b. The circumstances which the individual believes support the allegation(s) of
64 unlawful behavior, the names of the individual(s) against whom the claim is
65 made, and any remedies that are being sought should be set forth in plain
66 language.
67 c. Individuals should provide as much information as possible, including any
68 conversation(s) with the Respondent, noting the time, date, and place, what was
69 said or done, and any other relevant circumstances surrounding the event(s).
70

71 2. Complaint forms may also be used and are available online and in each district building.
72

73 3. Good faith submission of a complaint will not adversely affect the Complainant's future
74 employment, grades, work assignments, or participation in district-sponsored programs
75 or activities.
76

77 4. A student or employee who knowingly files a false report may be subject to civil and/or
78 legal actions, as well as district disciplinary action.
79
80

81 *Responsibilities and Protocol for Resolving a Complaint*


- 82
83 1. Any principal or supervisor receiving a complaint will first document the complaint in
84 writing.

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2. The principal or supervisor must immediately forward a copy of the written complaint to the District's compliance officers as defined above, and then proceed with the following appropriate protocol:
 - a. Any complaint alleging a district employee violation against a student or other employee(s) shall be reported immediately to HR [human resources](#). [Human Resources](#) will then be responsible for investigating the complaint.
 - b. If a complaint surrounds a student-to-student issue, the Complainant may contact the ~~Assistant Superintendent~~ [Director](#) of Student Services at 801-374-4814.
 - i. Any complaint alleging a third party violation against an employee or student shall be investigated by the principal or supervisor.
 - ii. Any complaint alleging a student violation against another student shall be investigated by the principal.
 - iii. Any complaint clearly alleging criminal conduct will be forwarded to local law enforcement for investigation.
 - iv. Any complaint that happens away from school property but has the potential to disrupt the educational environment of one or more schools will be investigated by the school principal.
 3. A principal or supervisor who does not immediately follow the protocol as indicated above, [may be](#) subject to disciplinary action.
 4. HR or the designated principal or supervisor ("[Investigator](#)") shall be responsible for investigating the complaint as outlined in these procedures. Failure to properly investigate a complaint may result in discipline.

Commented [2]: Wendy Comment: "will be???"

Commented [3]: Wendy Comment: Add this as a definition above (also add as definition in policy? - Bonnie question, not sure if it's referenced elsewhere in the original policy or only here)

111 *First Level Investigation and Response*

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1. Initial investigation
 - a. The district may take steps to protect the Complainant, students, and other employees during an investigation.
 - b. An investigation may consist of personal interviews with the Complainant, Respondent, and others who have knowledge of the alleged incident or circumstances giving rise to the complaint.
 - c. The investigation may also consist of any other methods and/or documents deemed pertinent by the Investigator.
 - d. The extent of the investigation will be determined based on the nature of the allegations, the context and circumstances surrounding the alleged violation, the relationship between the parties, and the history of the parties involved.
 - e. At the beginning of the investigation the Investigator shall disclose ~~his or her~~ [their](#) neutrality as opposed to being an advocate for any party.
 - f. At a minimum, the Investigator will immediately:
 - i. notify the Complainant of his of her right to have someone translate or interpret during the interview;

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- ii. notify the Complainant of ~~his or her~~ **their** right to have someone of the same gender conduct or be present during the interview;
 - iii. interview the Complainant and document the conversation;
 - iv. instruct the Complainant to have no contact or communication regarding the complaint with the Respondent;
 - v. ask the Complainant specifically what action ~~he or she~~ **they** want taken in order to resolve the complaint;
 - vi. inform the Respondent that a complaint has been filed against him or her;
 - vii. inform the Respondent that if the objectionable conduct has occurred, it must cease immediately;
 - viii. provide the Respondent with a copy of these procedures;
 - ix. inform the Respondent of ~~his or her~~ **their** rights and responsibilities during the investigation;
 - x. notify the Respondent that ~~he or she~~ **they** will be afforded a full and complete opportunity to respond to the allegations;
 - xi. instruct the Respondent to have no contact or communication regarding the complaint with Complainant, and to not take any retaliatory action against the Complainant; and
 - xii. document the conversation with the Respondent.
- g. The Respondent shall submit a written answer to the Investigator.
- i. The answer shall include:
 - 1. an admission or denial of each allegation in the complaint;
 - 2. a statement as to the extent to which the complaint has merit;
 - 3. an acceptance or rejection of the relief or action requested in the complaint, if any; and
 - 4. any other information the Respondent deems relevant.
 - ii. If the Respondent admits all or part of the allegation in the complaint, appropriate disciplinary action will be coordinated by the Investigator and the appropriate district administrator, the ~~Director Assistant Superintendent of Human Resources~~, and/or the ~~Director Assistant Superintendent of Student Services~~ to include:
 - 1. at a minimum, for an employee, a written reprimand shall be issued to the Respondent and a copy placed in the Respondent's file.
 - iii. If the Respondent denies the allegations, the Investigator shall meet with the Complainant to discuss whether the investigation should proceed informally or formally with:
 - 1. consideration being given to the Complainant's requests regarding the investigation process; however, the Investigator reserves the right to override the Complainant's preference in handling a complaint.
- h. A request for the matter to be resolved through a formal process may be made at any time.
2. Informal process

- 173 a. The complaint may be handled informally if the Complainant seeks to resolve the
174 issues directly with the individual(s) involved or through appropriate district
175 employees.
- 176 b. The appropriate Investigator will use **their** his-or-her best efforts to resolve the
177 complaint through mediation and negotiation with all parties.
- 178 c. If satisfactory resolution is reached informally, no further action will be taken and
179 the matter will be considered closed.
- 180 i. The Investigator shall inform the district's compliance officer, in writing,
181 that the matter has been resolved informally, and include any relevant
182 information regarding the resolution.
- 183 d. If, however, the behavior warrants any sanction above a verbal warning, the
184 Assistant Superintendent **Director of Human Resources** must be involved in
185 determining appropriate discipline and reviewing any gathered documentation.
- 186 i. If the Complainant is not satisfied with the outcome of the informal
187 process, the Complainant may request that the complaint be handled
188 formally.

189 3. Formal process

- 190 a. The investigation in a formal process will also include interviews with any other
191 individual believed to have pertinent information.
- 192 b. The Investigator will interview the Respondent regarding the complaint, **their** his
193 or-her answer, witness statements, and other gathered information. All witnesses
194 will have the opportunity to review, edit, and acknowledge by signature the
195 accuracy of their own written statements or accountings of their interviews.
- 196 c. The Investigator should attempt to keep the parties and district compliance officer
197 informed of the progress of the investigation.
- 198 d. Within Fifteen (15) working days of receipt of the complaint, unless a longer
199 period of time is deemed necessary, the Investigator shall complete **their** his-or-
200 her investigation and coordinate a response with the appropriate district
201 administrator as outlined below.
- 202 i. In incidents involving student violations against another student, the
203 complaint, along with the written documentation of the investigation, shall
204 be forwarded to the **Assistant Superintendent Director of Student
205 Services.**
- 206 ii. In all other circumstances, the complaint, along with the written
207 documentation of the investigation, shall be forwarded to the Director
208 Assistant Superintendent of HR **Human Resources.**
- 209 e. Within five (5) working days of receiving documentation from an Investigator, the
210 appropriate assistant superintendent **director (Student Services or Human
211 Resources)** will review the documentation and meet with the Investigator to
212 determine and initiate an action based on the investigative results.
- 213 f. Within fifteen (15) working days of the conclusion of the investigation, unless a
214 longer period of time is deemed necessary, the appropriate **director (Human
215 Resources or Student Services)** assistant superintendent will provide a written
216 Complaint Summary to the Complainant and Respondent. The Complaint

Commented [4]: Lisa Comment: "of an employee"

Commented [5]: Lisa Comment: Include names? be consistent throughout policy

Commented [6]: Bonnie comment: This would have to be updated each time their is a change, I think the one time in the policy would work to reference names and contact information so it only needs to be updated there when changes are made. Titles after that?

- 217 Summary will summarize the complaint, response, evidence adduced from the
218 investigations, and the findings. The findings will include a concluding judgment
219 as to whether or not a violation of board policy or these procedures has occurred.
220 g. If an allegation is found to be substantiated in whole or in part, the appropriate
221 assistant superintendent will determine and implement corrective discipline and
222 remedial steps necessary to eliminate the effects of the discrimination,
223 harassment, or retaliation.
224 h. The appropriate director (Student Services or Human Resources) will then inform
225 the Complainant:
226 i. Whether or not appropriate action will be or has been taken; and
227 ii. That ~~they~~ he or she should immediately report any further objectionable
228 behavior or retaliatory actions.
229
230

231 *Second Level Review*

- 232
233 1. Complainants who are not satisfied with the outcome of the first level investigation and
234 response may file a request for review with the compliance officer, or if the complaint is
235 against the compliance officer, with the assistant superintendent (referred to collectively
236 hereafter as "second level reviewer").
237 2. Requests filed with the second level reviewer shall be in writing and contain the following
238 information:
239 a. Complainant's name, home address, telephone number, and school or work
240 location;
241 b. A brief description of the alleged discrimination, harassment, or civil rights
242 violation, including the date, place, and time;
243 c. Name of Respondent(s), if known;
244 d. A brief description of the actions/efforts that have already occurred to address
245 the issue; and
246 e. Any other relevant information\.
247 3. The Complainant may also include a statement of requested relief or corrective action.
248 4. Alternate methods of filing a request will be made available to individuals with disabilities
249 unable to file written requests.
250 5. The request shall be made as soon as possible, but preferably not later than sixty (60)
251 days after the incident(s) in order to be effectively investigated and resolved.
252 6. Review processing:
253 a. Within ten (10) working days after receipt of the request, the second level
254 reviewer, or his or her designee will meet with the Complainant to discuss the
255 request and possible resolutions.
256 b. The second level reviewer will review the appropriateness of any first level
257 investigation, response, Complaint Summary, and corrective action taken, if any.
258 i. The second level reviewer may take any additional steps he or she
259 deems necessary in order to resolve the request, such as re-interviewing
260 other pertinent individuals.

Commented [7]: Deputy Superintendent?

261 c. Within fifteen (15) business days after the initial meeting with the second level
262 reviewer, the decision may be appealed to the designated appeals officer.
263

264

265 *Final Review*

266

267 1. If the Complainant is not satisfied with the decision of the second level reviewer, the
268 decision may be appealed to the superintendent. The superintendent may choose to
269 designate a hearing officer to consider this appeal in his or her stead.¹
270

271

272 2. The appeal to the superintendent or designee must be made in writing, and mailed or
273 delivered in person to the superintendent within ten (10) work days from the date of the
274 second level reviewer's written decision. The superintendent or designee will review the
275 matter, and may, in his or her sole discretion, request additional information or
276 documentation.

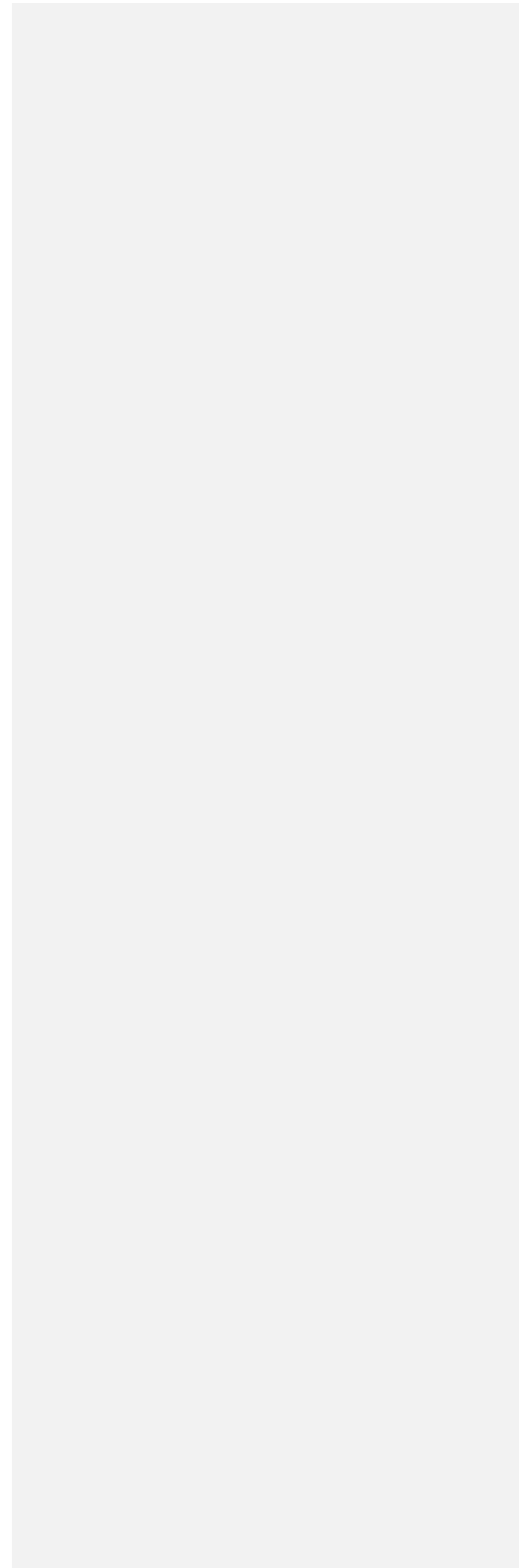
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278 3. The superintendent or designee will render a decision on the appeal within fifteen (15)
279 days of receipt of the appeal, unless a longer period of time is deemed necessary.

280

4. This decision shall serve as final administrative action in the matter.

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5 **Prohibition of Bullying, Harassment, Hazing, and Retaliation**
6 **Policy Series: 3000 Students**

7 **Policy No. 3025**
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10 [Utah Code § 53G-9-605](#) requires that this policy be developed with input from students, parents,
11 teachers, school administrators, school staff, or law enforcement agencies. Therefore, seek
12 input from one or more of these groups prior to adopting this policy. There is a corresponding
13 policy applicable to employee conduct, [Policy 5155](#), and the policies should be considered
14 together as part of the District's bullying and hazing policy.
15
16

17 **Purpose and Philosophy**
18

19 The Board of Education is committed to provide all students and District employees with a safe
20 and secure learning and working environment. Bullying, cyber-bullying, harassment, hazing, and
21 retaliation reduce a student's ability to achieve academically and reduces an employee's ability
22 to perform their job responsibilities. In addition, bullying, cyber-bullying, harassment, hazing,
23 and retaliation can directly affect a student's or an employee's health and well-being, and may
24 contribute to excessive absences, physical illness, mental and emotional anguish, and long-
25 term social and psychological consequences. The Board directs the superintendent to develop
26 procedures to stop and prevent bullying, cyber-bullying, harassment, hazing, and retaliation.
27
28

29 **Definitions**
30

- 31 1. "Abusive conduct" means verbal, nonverbal, or physical conduct of a parent or student
32 directed toward a school employee that, based on its severity, nature, and frequency of
33 occurrence, a reasonable person would determine is intended to cause intimidation,
34 humiliation, or unwarranted distress.
35
36 2. "Action plan" means a process to address an "incident."
37
38 3. "Bullying" means staff bullying or student bullying. ~~means intentionally or knowingly~~
39 ~~committing an act that endangers the physical health, safety, or emotional welfare of a~~
40 ~~student or employee for the purpose of creating fear of harm to the student or employee,~~

41 or harm to the property of the student or employee. Typically, bullying is behavior that is
42 intended to cause personal harm or distress, exists in a situation or relationship in which
43 there is an imbalance of power or strength, and may be repeated over time. The conduct
44 described in this policy constitutes bullying, regardless of whether the person against
45 whom the conduct is committed, directed, consented to, or acquiesced in the conduct.

- 46
- 47 4. "Communication" means the conveyance of a message, whether verbal, written, or
48 electronic.
- 49
- 50 5. "Cyber-bullying" means:
- 51 a. Using the Internet, a cell phone, or another device to send or post text, video, or
52 an image with the intent or knowledge, or with reckless disregard, that the text,
53 video, or image will hurt, embarrass, intimidate, harass, express aggression
54 towards, or threaten an individual, regardless of whether the individual directed,
55 consented to, or acquiesced in the conduct, or voluntarily accessed the electronic
56 communication.
- 57 b. In addition, any communication of this form that is generated off-campus but
58 causes or threatens to cause a material and substantial disruption at school or
59 interference with the rights of students to be secure may also be considered
60 cyber-bullying.
- 61 ~~c. Examples include, but are not limited to sending mean, vulgar, or threatening~~
62 ~~messages or images; posting sensitive or private information about the target;~~
63 ~~pretending to be someone else to hurt a person; rude comments; lies; stalking;~~
64 ~~threats; extortion; harassment; and transmission of inappropriate, unflattering, or~~
65 ~~embarrassing pictures, photographs, and/or videos.~~
- 66
- 67 6. "Hazing" means a student intentionally, knowingly, or recklessly committing an act or
68 causing another individual to commit an act toward a school employee or student that:
- 69 a. meets one of the following:
- 70 i. endangers the mental or physical health or safety of a school employee
71 or student; or
- 72 ii. involves any brutality of a physical nature, including pushing, grabbing,
73 pinching, whipping, beating, branding, calisthenics, bruising, electric
74 shocking, shoving, poking, tripping, kicking, hitting, or placing of a harmful
75 substance on the body, or exposure to the elements, or destroying
76 property;
- 77 iii. involves consumption of any food, alcoholic product, drug, or other
78 substance or other physical activity that endangers the mental or physical
79 health and safety of a school employee or student; or
- 80 iv. involves any forced or coerced act or activity of a sexual nature or with
81 sexual connotations such as demanding a person to remove articles of
82 clothing or expose or touch private areas of the body; or (also a Title IX
83 violation)

- 84 v. involves the physical obstruction of a student's or employee's freedom to
85 move;
- 86 vi. involves any activity that would subject a school employee or student to
87 extreme mental stress, such as sleep deprivation, extended isolation from
88 social contact, or conduct that subjects a school employee or student to
89 extreme embarrassment, shame, or humiliation; and either
- 90 b. is committed for the purpose of initiation into, admission into, affiliation with,
91 holding office in, or as a condition for membership in a school or school
92 sponsored team, organization, program, club or event; or
- 93 c. is directed toward a school employee or student whom the student knows, at the
94 time the act is committed, is a member of, or candidate for membership in, a
95 school or school sponsored team, organization, program, club, or event in which
96 the student also participates.
- 97 d. The conduct described above constitutes hazing, regardless of whether the
98 school employee or student against whom the conduct is committed directed,
99 consented to, or acquiesced in, the conduct.
- 100
- 101 7. "Incident" means an incident of bullying, cyber-bullying, hazing, or retaliation which has
102 been substantiated through a formal investigative process as described in this policy. An
103 incident occurs at the same time and in the same place and may involve one or more
104 students to whom the incident is directed, one or more students as causes of the
105 incident, or a student as both a subject and a cause of the incident.
- 106
- 107 8. "Retaliate" means an act or communication intended:
- 108 a. as retribution against a person for reporting bullying, cyberbullying, abusive
109 conduct, or hazing; or
- 110 b. to improperly influence the investigation of, or the response to, a report of
111 bullying, cyberbullying, abusive conduct, or hazing.
- 112
- 113 9. "School employee" means school administrators, teachers, and staff members, as well
114 as others employed or authorized as volunteers, directly or indirectly, by the school,
115 school board, or school district or who works on a school campus.
- 116
- 117 10. "Staff bullying" means a school employee, with the intent to cause harm, repeatedly
118 committing a written, verbal, or physical act against a student or another school
119 employee, or engaging in a single egregious act toward another employee involving an
120 imbalance of power, that:
- 121 a. Creates an environment that a reasonable person would find hostile, threatening,
122 or humiliating and
- 123 b. Substantially interferes with a student or employee's educational or professional
124 performance, opportunities, or benefits.
- 125 c. It does not mean instances of (1) ordinary teasing, horseplay, argument, or peer
126 conflict, (2) reasonable correction of behavior by a school employee, or (3)

127 reasonable coaching strategies and techniques by a school employee who is a
128 coach.

129
130 11. "Student bullying" means one or more students, with the intent to cause harm,
131 repeatedly committing a written, verbal, or physical act against another student, or
132 engaging in a single egregious act toward another student involving an imbalance of
133 power, that:
134 a. Creates an environment that a reasonable person would find hostile and
135 b. Interferes with a student's educational performance, opportunities, or benefits.
136 c. It does not mean instances of (1) ordinary teasing, horseplay, argument, or peer
137 conflict, (2) reasonable correction of behavior by a school employee, or (3)
138 reasonable coaching strategies and techniques by a school employee who is a
139 coach.

140
141 12. Psychological Bullying includes, but is not limited to socially isolating an individual,
142 making demeaning or sarcastic comments or gestures, and/or engaging in threatening
143 comments or behavior.

144
145 ~~13. Verbal/Written Bullying includes, but is not limited to name-calling, mean-teasing,~~
146 ~~spreading false rumors, intimidation, sexual comments, harassing, and/or threatening~~
147 ~~comments or behavior that is communicated verbally or in writing.~~

148
149 14. Harassment means repeatedly communicating to another individual, in an objectively
150 demeaning or disparaging manner, statements that contribute to a hostile learning or
151 work environment for that individual.

152 15. "Volunteer" means a non-employee with significant, sometimes unsupervised access to
153 students in connection with a school assignment.

154 ~~16. Physical Bullying involves brutality of a physical nature that endangers the physical~~
155 ~~health and safety of a student or employee and includes, but is not limited to pushing,~~
156 ~~grabbing, pinching, whipping, beating, branding, bruising, electric shocking, shoving,~~
157 ~~poking, tripping, kicking, hitting, placing a harmful substance on the body, exposure to~~
158 ~~the elements, or destroying property. Bullying may involve:~~
159 ~~a. consumption of any food, liquor, drug, or other substance;~~
160 ~~b. other physical activity that endangers the physical health and safety of a student~~
161 ~~or employee;~~
162 ~~c. any forced or coerced act or activity of a sexual nature or with sexual~~
163 ~~connotations such as demanding a person to remove articles of clothing or~~
164 ~~expose or touch private areas of the body; and/or~~
165 ~~d. the physical obstruction of a student's or employee's freedom to move.~~

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168

169 **Bullying and Abusive Conduct Prohibited**

170

171 No student may engage in bullying of a student or school employee on school property, at a
172 school-related or sponsored event, on a school bus, at a school bus stop, or while the student is
173 traveling to or from a school location or school related or sponsored event. No student may
174 engage in abusive conduct. Students who engage in bullying or abusive conduct are in violation
175 of this policy and an incident of bullying shall result in disciplinary action up to and including
176 expulsion, consistent with the District's Safe Schools Policy 3310 (FHA).

177

178 Anonymous reports of bullying or abusive conduct alone cannot constitute the basis for formal
179 disciplinary action.

180

181 The school or District may also report an incident of bullying to law enforcement ~~if that is~~
182 ~~permitted~~ if allowed by Utah Code § 53G-8-211.

183

184

185 **Hazing and Cyber-bullying Prohibited**

186

187 No student may engage in hazing or cyber-bullying of a student or employee at any time or at
188 any location.

189

190 Students who engage in hazing or cyber-bullying are in violation of this policy and an incident of
191 hazing or cyber-bullying shall result in disciplinary action up to and including expulsion,
192 as well as suspension or removal from a school-sponsored team or activity, including school
193 sponsored transportation, consistent with the District's Safe Schools Policy 3310 (FHA).

194

195 The school may also determine to break up or dissolve a team, organization, or other school-
196 sponsored group for hazing violations by its members.

197

198 Anonymous reports of hazing or cyber-bullying alone cannot constitute the basis for formal
199 disciplinary action.

200

201 The school or District may also report an incident of hazing or cyber-bullying to law enforcement
202 if ~~that is permitted~~ allowed by Utah Code § 53G-8-211.

203

204

205 **Retaliation Prohibited**

206

207 No student may engage in retaliation against a school employee, a student, or an investigator
208 for, or witness of, an alleged occurrence of bullying, cyber-bullying, hazing, retaliation, or
209 abusive conduct.

210

211 Students who engage in such retaliation are in violation of this policy and for an incident of
212 retaliation are subject to disciplinary action up to and including expulsion, consistent with

213 the District's Safe Schools [Policy 3310](#) (FHA).

214

215 Anonymous reports of retaliation alone cannot constitute the basis for formal disciplinary action.

216

217 The school shall inform students who have reported being subjected to bullying, cyber-bullying,

218 or hazing and these students' parents that retaliation is prohibited and shall encourage

219 the students and parents to be aware of and to report any subsequent problems or new

220 occurrences.

221

222

223 **Making a False Report Prohibited**

224

225 No student may make a false allegation of bullying, abusive conduct, cyber-bullying, hazing, or
226 retaliation against a school employee or student.

227

228 Students who engage in making such false allegations are in violation of this policy and for

229 verified instances of false allegations are subject to disciplinary action up to and including

230 expulsion, consistent with the District's Safe Schools [Policy 3310](#) (FHA).

231

232

233 **Improper Sharing of Recording of Incident Prohibited**

234

235 No student may share a recording of an incident or of abusive conduct in a way which would
236 impact or encourage future incidents or abusive conduct or intending to impact or encourage
237 future incidents or abusive conduct. Students who violate this prohibition are in violation of this
238 policy and for verified infractions are subject to disciplinary action up to and including expulsion,
239 consistent with the District's Safe Schools [Policy 3310](#) (FHA).

240

241 This restriction does not prevent a student from sharing a recording of an incident or of abusive
242 conduct with a teacher or administrator as part of reporting the incident or abusive conduct or in
243 response to a request from a teacher or administrator for the recording.

244

245

246 **Reporting**

247

248 A student target of bullying, cyber-bullying, harassment, hazing, or retaliation should inform

249 ~~his/her~~ **their** teacher or any of ~~his/her~~ **their** school's administrators. An employee target of

250 bullying, cyberbullying, harassment, hazing, or retaliation should inform ~~his/her~~ **their** supervisor.

251 A parent, guardian, teacher, or any other individual who is aware of bullying, cyber-bullying,

252 harassment, hazing, or retaliation at school should inform school administration. A school

253 teacher or administrator to whom a complaint is made or who otherwise becomes aware of an

254 incident of bullying, cyberbullying, harassment, hazing, or retaliation shall, as soon as is

255 reasonably possible, **but no later than within 24 hours**, report it to the principal or ~~his/her~~ **their**

256 designee.

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Prohibition of Bullying, Cyber-Bullying, Harassment, Hazing, and Retaliation

~~Provo City School District prohibits bullying, harassment, hazing, and retaliation of students or employees by other students or employees at school/work, while on school or district property, at school/work related activities and events, on a school bus, at a school bus stop, or while the student or employee is traveling to or from any of the above. The District encourages all targets of bullying and all persons witnessing such an event to report the incident(s) immediately.~~

~~Provo City School District prohibits the hazing or cyber bullying of students or employees by other students or employees at any time or in any location. The District encourages all targets of hazing or cyber bullying, and all persons with knowledge of hazing or cyber bullying to report the incident(s) immediately.~~

~~No student or employee may engage in retaliation against a student, employee, investigator, or witness of an alleged incident of bullying, cyber bullying, harassment, hazing, or retaliation. The District encourages all targets of retaliation, and all persons with knowledge of retaliation to report the incident(s) immediately.~~

~~No student or employee may make a false allegation of bullying, cyber bullying, harassment, hazing, or retaliation against a student or employee.~~

Investigation and Action Plan

~~Upon receipt of a reported incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, the school principal or designee shall promptly review and investigate the allegations.~~

~~This investigation shall include interviewing the individual students subjected to the incident, the individual alleged to have engaged in prohibited conduct, the parents of the students subjected to the incident and alleged perpetrator, any witnesses to the conduct, school staff familiar with the student subjected to the incident, and school staff familiar with the alleged perpetrator. The principal or designee may also review physical evidence, including but not limited to video or audio recordings, notes, email, text messages, social media, and graffiti.~~

~~The principal or designee shall inform any person being interviewed that the principal or designee is required to keep the details of the interview confidential to the extent allowed by law and that further reports of bullying will become part of the investigation.~~

~~When the available information indicates that an infraction may also constitute a civil rights violation, the principal or designee shall also investigate that possible violation and take such disciplinary or other action as may be warranted. Any bullying, cyber-bullying, harassment, hazing, or retaliation that is found to be targeted at an individual because of his/her race, color, religion, sex, national origin, disability, sexual orientation, including gender~~

301 expression or identity, and/or any other classification protected by law is further prohibited under
302 federal antidiscrimination laws and is subject to compliance procedures from the U.S.
303 Department of Education, Office of Civil Rights.

304
305 When it is determined that an incident has occurred, the school shall create and implement an
306 action plan. While parents should be involved in the development and implementation of
307 the action plan, the school may develop and implement the plan without parent involvement
308 when the parent chooses not to participate in the process.

309
310 The action plan shall include a communication plan designed to keep each parent updated on
311 the implementation of the plan. The communication plan shall provide for regular
312 updates and communication shall include explaining the process for addressing the incident,
313 informing the parent about the outcome of the investigation, and discussing safety
314 considerations for the student at whom the incident was directed.

315
316 For the student at whom the incident was directed and in direct coordination with that
317 student's parent, the plan shall include:

- 318 1. a tailored response to the incident that addresses the student's needs;
- 319
320 2. a mechanism to consider consequences or accommodations the student may need
321 regarding decreased exposure or interactions with the student who caused the incident;
- 322
323 3. notification of the consequences and plan to address the behavior of the student who
324 caused the incident;
- 325
326 4. supportive measures designed to preserve the student's access to educational services
327 and opportunities; and
- 328
329 5. to the extent available, access to other resources the parent requests for the
330 student.
- 331
332 6. The action plan may not include a requirement that the student at whom the incident was
333 directed change the student's education schedule or placement or participation in a
334 school-sponsored sport, club, or activity.

335
336 For the student who caused the incident and in direct coordination with that student's parent,
337 the plan shall include:

- 338 1. a range of tailored and appropriate consequences, making reasonable effort to preserve
339 the student's access to educational services and activities;
- 340
341 2. a process to determine and provide any needed resources related to the underlying
342 cause of the incident;
- 343
344 3. supportive measures designed to preserve the student's access to educational services

345 and opportunities while protecting the safety and well-being of other students; and

346

347 4. a process to remove the student from school in an emergency situation, including a
348 description of what constitutes an emergency.

349

350 The student who caused the incident (or the student's parent) may appeal one or more of the
351 consequences to that student which are included in the action plan through the same
352 processes and procedures provided for appeal of other student disciplinary actions.

353

354 The action plan may include supporting involved students through trauma-informed care
355 practices, if appropriate, as defined in [Utah Admin. Rules R277-613-2\(15\)](#).

356

357 The action plan may also include positive restorative justice practice action, if permitted.

358 Restorative justice practice is a discipline practice that brings together students, school

359 personnel, school families, and community members to resolve conflicts, address disruptive

360 behaviors, promote positive relationships, and promote healing. The student at whom the

361 incident was directed is not required to participate in a restorative justice practice with the

362 student who caused the incident. If the principal or designee desires to have a student

363 participate, the principal or designee shall first inform that student's parent about the restorative

364 justice practice and obtain the parent's consent prior to such participation.

365

366 If any retaliation occurs, the principal or designee shall take strong responsive action against

367 it, including but not limited to providing assistance to any student subjected to the

368 incident and their parent in reporting subsequent problems and new incidents.

369

370 The principal or designee shall follow up with parents of all students involved (victim or

371 perpetrator), informing parents when an investigation is concluded, what safety

372 measures will be in place for their child as determined by the investigation, of additional

373 information about the investigation to the extent consistent with the Family Educational Rights

374 and Privacy Act of 1974 ("FERPA"), and of any available appeal options if a parent disagrees

375 with the resolution of the investigation.

376

377

378 **Parental Notification of Incidents and Suicide Threats**

379

380 The school shall promptly notify a student's parent when the student is involved in an incident

381 (whether as a target or as a perpetrator) or when a student threatens suicide. When the student

382 is involved in an incident, the parent shall also be notified of the action plan. In addition to giving

383 notice of the incident or threat, the school shall also provide the parent with the following:

384 1. suicide prevention materials and information as recommended by the State

385 Superintendent;

386 2. information on ways to limit a student's access to fatal means (including firearms and

387 medication); and

- 388 3. information and resources on the healthy use of social media and online practices. (See
389 Policy FDACE.)
390

391 The school shall produce and maintain a record that verifies that the parent was notified of the
392 threats or incidents listed above and provided the required information. If applicable, the record
393 shall also track implementation of the action plan. The record is a private record for purposes of
394 the Government Records Access and Management Act.
395

396 The process for notifying a parent shall consist of:
397

- 398 1. The school principal or designee shall attempt to make personal contact with a parent
399 when the school has notice of a threat or incident listed above. It is recommended that
400 the parent be informed of the threat or incident with two school people present. If
401 personal contact is not possible, the parent may be contacted by phone. A second
402 school person should witness the phone call.
403
- 404 2. Contact with the parent must be documented in a "Verification of Parent Contact
405 Regarding Threat or Incident." When there is an action plan, the documentation shall be
406 supplemented to track implementation of the action plan.(A copy of the "Verification of
407 Parent Contact Regarding Threat or Incident" is attached below.) Subject to laws
408 regarding confidentiality of student educational records, at the request of a parent, a
409 school may provide information and make recommendations related to an incident or
410 threat.
411

412 The record of parental notification shall be maintained in accordance with Policy 3200, Policy
413 3210, [Title 53E, Chapter 9, Part 3, Student Data Protection](#), [Title 53E, Chapter 9, Part 2,](#)
414 [Student Privacy](#), and the [Federal Family Educational Rights and Privacy Act \("FERPA"\)](#). This
415 form shall contain the date, time, manner of notification, and indicate the type of threat or
416 incident. This form, along with any related written communication, must be kept separate from
417 the student's educational records. The form may be disclosed to the parent(s)/ guardian(s)
418 and/or student(s), but it may not be disclosed to any other person or entity except when required
419 by a valid court order as provided in Utah Code. A copy of the record of parental notification
420 shall upon request be provided to the student to whom the record relates. After the student has
421 graduated, the District shall expunge the record of parental notification upon request of the
422 student.
423

424 **Training and Education**

425

426
427 Each school shall establish procedures for training school employees, coaches, volunteers
428 and students on bullying, cyber-bullying, hazing, retaliation, or abusive conduct. The
429 principal or designee shall be the point person to assist, direct, and supervise training on these
430 matters.
431

432 Training to students, staff, and volunteers shall:

433 1. Include information on:

- 434 a. Bullying, cyber-bullying, hazing, retaliation, and abusive conduct;
- 435 b. Discrimination under Title VI of the Civil Rights Act of 1964, Title IX of the
436 Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973,
437 and Title II of the Americans with Disabilities Act of 1990;
- 438 c. How bullying, cyber-bullying, hazing, retaliation, and abusive conduct are
439 different from discrimination and may occur separately from each other or in
440 combination,
- 441 d. How bullying, cyber-bullying, hazing, retaliation, and abusive conduct are
442 prohibited based on the students' or employees' actual or perceived
443 characteristics, including race, color, national origin, sex, disability, religion,
444 gender identity, sexual orientation, or other physical or mental attributes, or
445 conformance or failure to conform with stereotypes, and
- 446 e. The right of free speech and how it differs for students, employees, and parents;

448 2. Complement the suicide prevention program required for students and the suicide
449 prevention training required for licensed educators; and

451 3. Include information on when issues relating to these standards may lead to employee or
452 student discipline.

454 This training shall be provided to all new employees, coaches, and volunteers within the first
455 year of service and shall be provided to all employees, coaches, and volunteers at least
456 once every three years after the initial training.

458 In addition to training school employees and educating students mentioned above, all volunteer
459 coaches, employees, and students involved in any curricular athletic program or any extra-
460 curricular club or activity shall:

- 461 1. Complete bullying, cyber-bullying, harassment, hazing, and abusive conduct prevention
462 training prior to participation;
- 464 2. Repeat bullying, cyber-bullying, harassment and hazing prevention training at least
465 every three years;
- 467 3. Be informed annually of the prohibited activities list provided previously in this Policy and
468 the potential consequences for violation of this Policy.

470 The content of this activity training shall be developed in collaboration with the Utah High
471 School Activities Association (UHSAA) and the training shall also be provided in
472 collaboration with UHSAA. The school shall obtain and keep signature lists of the participants in
473 the activity training.

475 Teachers should discuss this policy with their students in age-appropriate ways and should

476 assure them that they need not endure any form of bullying, harassment, hazing, or
477 cyber-bullying.

478
479 The District may also offer voluntary training to parents and students regarding bullying,
480 cyber-bullying, hazing, abusive conduct, and retaliation.

481
482 The principal or designee responsible for reviewing and investigating allegations of
483 bullying, cyber-bullying, hazing, retaliation, and abusive conduct shall receive training on
484 conducting a review and investigation as provided for in this policy.

485

486

487 **District Coordinator**

488

489 The District shall designate at least one individual who can provide training to each school
490 principal or designee responsible for school training and oversight. This individual also oversees
491 implementation of action plans, monitors implementation of this policy regarding communication
492 plans, acts as the District's liaison to the State Board of Education regarding bullying, cyber-
493 bullying, hazing, abusive conduct, and retaliation, and assists with school case-specific needs.

494

495

496 **Assessment**

497

498 Subject to the requirements of [Utah Code § 53E-9-203](#) regarding parental consent for certain
499 types of inquiries of students, each school shall regularly (and at least once per year) conduct
500 assessment through student input (surveys, reports, or other methods) of the prevalence of
501 bullying, cyber-bullying, and hazing in the school, and specifically in locations where students
502 may be unsafe and adult supervision may be required such as playgrounds, hallways, and lunch
503 areas

504

505

506 **Publication and Acknowledgment**

507

508 A copy of this policy shall be included in student conduct handbooks, employee handbooks,
509 shall be provided to the parent of each student enrolled in the District, and shall be available on
510 the District website.

511

512 Each student 8 years of age and older and a parent of each student enrolled in the District shall
513 annually provide a signed statement stating that the student and parent has received a copy of
514 this policy; however, such a statement is not a substitute for having met the training
515 requirements of this policy.

516

517

518 **Report to State Superintendent**

519

520 Each year, on or before June 30, the District shall submit a report to the State Superintendent
521 which includes the following:
522 1. a copy of the District's bullying policy;
523
524 2. confirmation of compliance with the requirement to obtain a signed acknowledgment of
525 the policy from students, parents, and employees;
526 3. verification of required training regarding bullying, cyber-bullying, hazing, retaliation, and
527 abusive conduct;
528
529 4. the number of verified incidents of bullying, cyber-bullying, hazing, and retaliation; and
530
531 5. the number and type of those incidents that included a student or employee who was
532 allegedly bullied, cyber-bullied, hazed, or retaliated against because of the student's or
533 employee's actual or perceived disability, race, national origin, religion, sex, gender
534 identity, sexual orientation, or other characteristic, including the federal reporting
535 requirements for civil rights violations.
536

537 Investigation

538 ~~The principal/supervisor or designee, to whom a complaint of bullying, cyber-bullying,~~
539 ~~harassment, hazing, or retaliation is reported shall promptly investigate the complaint. All acts of~~
540 ~~bullying, cyber-bullying, harassment, hazing, or retaliation that constitute criminal activity will be~~
541 ~~promptly reported to law enforcement. To the extent permitted by federal and state law, District~~
542 ~~policies and confidentiality and privacy rights, and to assure the integrity of the investigation and~~
543 ~~corrective action, the parent(s) or legal guardian(s) of a student perpetrator or target may be~~
544 ~~involved in the process of responding to and resolving conduct prohibited by this policy.~~

545 Parental/Guardian Notification

546 ~~Pursuant to Utah Code, each school administrator who finds that an incident of bullying,~~
547 ~~cyberbullying, harassment, hazing, or retaliation has occurred shall notify the~~
548 ~~parent(s)/guardian(s) of each student involved. Likewise, each school administrator shall notify~~
549 ~~the parent(s)/guardian(s) of any student who threatens to commit suicide. The school~~
550 ~~administrator who notifies parent(s)/guardian(s) under this section shall keep a record verifying~~
551 ~~that the parent(s)/guardian(s) were notified using the Parent/Guardian Notification Record of~~
552 ~~Student Bullying Incident or Suicide Threat form. The form prepared pursuant to this section is~~
553 ~~categorized as a "private record" as per Utah Code under the Government Records Access and~~
554 ~~Management Act (GRAMA). In addition, the form and any accompanying written communication~~
555 ~~may not be used for the school's own purposes, such as for a report or study, statistical~~
556 ~~analysis, or to conduct research.~~

557 Discipline

558 Any student who engages in bullying, cyber-bullying, harassment, hazing, or retaliation, as
559 described herein, is in violation of this policy and shall be subject to disciplinary action.

560 Consequences should be firm, fair, and correspond to the severity of the infraction. A continuum
561 of consequences should be utilized along with implementing positive behavioral interventions
562 and support strategies. Disciplinary action may include, but is not limited to: suspension;
563 expulsion; exclusion from, or loss of participation in extracurricular activities; dissolution of a
564 team, organization, or other group; probation; alternate educational placement; and/or referral to
565 law enforcement authorities for criminal acts. In imposing such discipline, all facts and
566 circumstances of the incident(s) shall be taken into account. Formal disciplinary action may not
567 be based solely on an anonymous report of bullying, cyber bullying, harassment, hazing, or
568 retaliation. Disciplinary due process procedures shall be followed. To the extent permitted by
569 federal and state law, District policies, and confidentiality and privacy rights, the parent(s) or
570 legal guardian(s) of a student who is a target of bullying, cyber bullying, harassment, hazing, or
571 retaliation may be generally informed that disciplinary action has been taken against the
572 perpetrator(s), but specific details concerning a student's disciplinary action are protected from
573 disclosure as per the Federal Educational Rights and Privacy Act (FERPA).

574 Any employee who engages in bullying, cyber bullying, harassment, hazing, or retaliation, as
575 described herein, is in violation of this policy and shall be subject to disciplinary action, up to
576 and including employment termination. Consequences should be firm, fair and correspond to
577 the severity of the infraction. Professionally licensed employees may be referred to the Utah
578 Professional Practices Advisory Commission (UPPAC), along with any and all evidence for
579 investigation and possible disciplinary action against professional licensing. Criminal acts will
580 also result in referral to law enforcement authorities. Disciplinary due process procedures shall
581 be followed as set forth in applicable District Employee Agreements, Memorandums of
582 Understanding, and district policies.

583 Dissemination of Policy

584 This policy shall be posted on the District's website and may also be published in student
585 registration materials, student and employee handbooks, parent/guardian information guides,
586 and other appropriate school publications, as directed by the District.

587 Education and Training

588 Provo City School District recognizes the importance of educating its employees and students
589 regarding the prevention of bullying, cyber bullying, harassment, hazing, and retaliation. To this
590 end, the District will provide ongoing training and education in this area. Notice of this policy will
591 be distributed and annual training will be conducted for employees and students of the District.
592 Training shall provide strategies for employees and students regarding:

- 593 ● how to recognize and be aware of bullying, cyber bullying, harassment, and hazing;
- 594 ● intervention and social skills; and
- 595 ● the implementation of positive behavioral interventions and support strategies.

596 Training shall be specific as to the following areas:

- 597 ● ~~Acts of overt aggression, such as physical fighting (i.e., punching, shoving, and~~
598 ~~kicking) and verbal threatening behavior (i.e., name calling, etc.);~~
- 599 ● ~~Relational aggression or indirect, covert, or social aggression (i.e., rumor spreading,~~
600 ~~intimidation, enlisting a friend to assault another person, and social isolation);~~
- 601 ● ~~Bullying or hazing of a sexual nature or with sexual overtones; and~~
- 602 ● ~~Cyber-bullying (i.e., use of e-mail, websites, text messaging, instant messaging,~~
603 ~~three-way calling or messaging, and other electronic means for aggression inside or~~
604 ~~outside of school).~~

605 ~~Prior to any employee, student, or volunteer coach participating in a District-sponsored athletic~~
606 ~~program (curricular or extracurricular) or an extracurricular student club or activity, a student,~~
607 ~~coach, or advisor shall participate in bullying and hazing prevention training. Such training may~~
608 ~~be in collaboration with the Utah High School Activities Association (UHSAA). Student athletes~~
609 ~~and extracurricular student club members shall be informed of prohibited activities under Utah~~
610 ~~law and this policy, and notified of potential consequences for violations. The District shall~~
611 ~~provide annual training to all new students and employees who are involved with such athletic~~
612 ~~programs and extracurricular student clubs, and shall provide refresher training for all such~~
613 ~~involved students and employees at least once every three (3) years. Training curriculum~~
614 ~~outlines, training schedules, and participant lists or signatures shall be maintained by the District~~
615 ~~or each school, as applicable, and provide to the Utah State Office of Education upon request.~~

616 **Legal References**

- 617 [Utah Code § 53G-9-601\(1\) \(2025\)](#)
- 618 [Utah Code § 53G-9-601\(2\) \(2025\)](#)
- 619 [Utah Code § 53G-9-601\(3\) \(2025\)](#)
- 620 [Utah Code § 53G-9-601\(4\) \(2025\)](#)
- 621 [Utah Code § 53G-9-601\(5\) \(2025\)](#)
- 622 [Utah Code § 53G-9-601\(6\) \(2025\)](#)
- 623 [Utah Code § 53G-9-601\(7\) \(2025\)](#)
- 624 [Utah Admin. Rules R277-613-2\(8\), \(16\) \(October 8, 2024\)](#)
- 625 [Utah Code § 53G-9-601\(11\) \(2025\)](#)
- 626 [Utah Code § 53G-9-601\(13\) \(2025\)](#)
- 627 [Utah Code § 53G-9-601\(14\) \(2025\)](#)
- 628 [Utah Code § 53G-9-601\(15\) \(2025\)](#)
- 629 [Utah Admin. Rules R277-613-2\(17\) \(October 8, 2024\)](#)
- 630 [Utah Code § 53G-9-602\(1\) \(2024\)](#)
- 631 [Utah Code § 53G-9-605\(3\)\(b\) \(2024\)](#)
- 632 [Utah Admin. Rules R277-613-4\(1\)\(a\) \(October 8, 2024\)](#)

633 [Utah Code § 53G-9-602\(2\) \(2024\)](#)
634 [Utah Code § 53G-9-605\(3\)\(b\) \(2024\)](#)
635 [Utah Admin. Rules R277-613-4\(1\)\(a\) \(October 8, 2024\)](#)
636 [Utah Code § 53G-9-603\(1\) \(2024\)](#)
637 [Utah Code § 53G-9-605\(3\)\(c\) \(2024\)](#)
638 [Utah Admin. Rules R277-613-4\(1\)\(a\), \(5\) \(October 8, 2024\)](#)
639 [Utah Code § 53G-9-603\(2\) \(2024\)](#)
640 [Utah Code § 53G-9-605\(3\)\(d\) \(2019\)](#)
641 [Utah Admin. Rules R277-613-4\(1\)\(a\) \(October 8, 2024\)](#)
642 [Utah Code § 53G-9-605\(3\)\(e\) \(2024\)](#)
643 [Utah Admin. Rules R277-613-4\(1\)\(f\) \(October 8, 2024\)](#)
644 [Utah Admin. Rules R277-613-5\(2\), \(3\), \(4\) \(October 8, 2024\)](#)
645 [Utah Admin. Rules R277-613-5\(6\) \(October 8, 2024\)](#)
646 [Utah Code § 53G-9-605.5 \(2024\)](#)
647 [Utah Code § 53G-9-605\(3\)\(f\), \(h\), \(i\) \(2024\)](#)
648 [Utah Admin. Rules R277-613-6\(1\), \(2\), \(4\) \(October 8, 2024\)](#)
649 [Utah Code § 53G-9-605.5\(4\) \(2024\)](#)
650 [Utah Admin. Rules R277-613-6\(3\) \(October 8, 2024\)](#)
651 [Utah Admin. Rules R277-613-5\(8\)\(b\) \(October 8, 2024\)](#)
652 [Utah Admin. Rules R277-613-2\(15\)](#)
653 [Utah Admin. Rules R277-613-2\(12\) \(October 8, 2024\)](#)
654 [Utah Admin. Rules R277-613-5\(7\), \(8\), \(9\) \(October 8, 2024\)](#)
655 [Utah Admin. Rules R277-613-4\(5\) \(October 8, 2024\)](#)
656 [Utah Admin. Rules R277-613-5\(11\) \(October 8, 2024\)](#)
657 [Utah Code § 53G-9-607\(1\), \(2\) \(2024\)](#)
658 [Utah Admin. Rules R277-613-4\(6\) \(October 8, 2024\)](#)
659 [Utah Admin. Rules R277-613-5\(1\)\(c\) \(October 8, 2024\)](#)
660 [Utah Admin. Rules R277-605-6\(4\) \(July 22, 2022\)](#)
661 [Utah Admin. Rules R277-613-4\(7\) \(October 8, 2024\)](#)
662 [Utah Admin. Rules R277-605-6\(4\) \(July 22, 2022\)](#)
663 [Utah Admin. Rules R277-613-7 \(October 8, 2024\)](#)
664 [Utah Admin. Rules R277-605-6\(4\) \(July 22, 2022\)](#)
665 [Utah Code § 53G-9-605\(3\)\(j\)\(ii\), \(4\) \(2024\)](#)
666 [Utah Code § 53G-9-607\(2\)\(c\) \(2024\)](#)
667 [Utah Admin. Rules R277-613-5\(1\)\(b\) \(August 8, 2023\)](#)
668 [Utah Admin. Rules R277-613-5\(1\)\(c\) \(October 8, 2024\)](#)
669 [Utah Code § 53E-9-203](#)

- 670 [Utah Admin. Rules R277-613-4\(4\) \(October 8, 2024\)](#)
- 671 [Utah Code § 53E-9-203 \(2024\)](#)
- 672 [Utah Code § 53G-9-605\(3\)\(j\), \(4\) \(2024\)](#)
- 673 [Utah Admin. Rules R277-613-4\(1\)\(d\), \(2\) \(October 8, 2024\)](#)
- 674 [Utah Code § 53G-9-604 \(2024\)](#)
- 675 [Utah Admin. Rules R277-613-4\(3\) \(October 8, 2024\)](#)
- 676 [Title 53E, Chapter 9, Part 3](#)
- 677 [Title 53E, Chapter 9, Part 2, Student Privacy](#)
- 678 [Utah Code § 53G-9-604\(2\)\(a\)\(iii\), \(4\) \(2024\)](#)
- 679 [Utah Admin. Rules R277-613-5\(12\) \(October 8, 2024\)](#)

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Board Approved: December 10, 2013
Revised:



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Online Learning
Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4050

Purpose

The Provo City School District recognizes that online learning provides unique opportunities for students to access rigorous curriculum, recover credits, and pursue flexible learning pathways. The Provo City School District Board of Education believes that a variety of learning options, including online courses and programs, are critical for 21st century learners. The board recognizes that the online learning environment provides students with unique opportunities to become self-disciplined learners with life-long learning skills. The board believes that online learning provides tremendous opportunities for students to access curriculum and specialized courses in a flexible learning environment that might not otherwise be available. Online course curricula must be rigorous and demonstrate subject-specific alignment with Utah State Core Standards.

Therefore, the board supports a wide range of online learning opportunities that are equally accessible to all students enrolled in the school district. The board directs the superintendent to provide information to parents, students and staff regarding online learning options and the guidelines for participation.

The board believes that The superintendent will develop procedures to implement this policy. The procedures will include, but not be limited to, a description of all online opportunities and options available to students. ~~The Superintendent shall report to the Board of Education how the state standards are being met and~~ third party providers must meet all state requirements and mandates, how third party providers will be monitored for both district and state compliance and how the overall district online program successes and challenges will be presented to the board on an annual basis. ~~of these online options.~~

Information and Notices

41
42 Information about online courses and programs available through the Statewide Online
43 Education Program (SOEP) shall be provided in school registration materials, posted on the
44 District's website, and posted on school websites. Information in registration materials shall be
45 provided concurrent with the high school registration period for the upcoming school year.
46

47 **Inclusion in Daily Membership**

48
49 The online course credit hours of students enrolled in online courses whose primary enrollment
50 is in a District school are included in calculating District daily enrollment except to the extent that
51 doing so would result in the student being counted as more than one FTE. (This restriction does
52 not apply if the student intends to complete high school graduation requirements early and exit
53 high school early in accordance with the student's plan for college and career readiness.)
54

55 **Students Eligible for Fee Waiver**

56
57 If an enrolled student is eligible for fee waiver, District schools shall provide the student access
58 to an online course by either allowing the student access to necessary technology to participate
59 in the online course in a computer lab or other space within the school building during a school
60 period or during the regular school day or by providing the student with the technology and wi-fi
61 needed to participate in the online course outside of the school building.
62
63

64 **Legal References**

65
66 [Utah Admin. Rules R277-726-5\(4\), \(5\) \(August 7, 2024\)](#)
67 [Utah Code § 53F-4-509\(1\), \(2\), \(3\) \(2024\)](#)
68 [Utah Admin. Rules R277-726-5\(9\) \(August 7, 2024\)](#)
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73 **Board Approved:** April 18, 2017

74 Revised:
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Online Learning
Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4050
Procedure 1

12 This updated procedure integrates both district-level operational guidelines and compliance
13 requirements under Utah law ([Utah Code § 53F-4](#) and Utah Administrative Rules [R277-726](#)).

14

15

1. Offerings

16

a. Full-Time Enrollment: Provo Online offers full-time enrollment for students in grades 7-12 who reside in Provo School District.

17

18

i. Grades 7–8: Four core subjects plus two electives.

19

20

ii. Grades 9–12: All core courses and a variety of electives including NCAA-approved core classes where applicable.

21

22

b. Credit Recovery: Provo Online provides credit recovery options (.25 or .5 credits). Recovery courses require a fee and focus on mastery demonstration. These courses are not NCAA-approved.

23

24

25

26

c. Part-Time Enrollment: Students in grades 1–12 who live in Provo may split schedules between their local school and Provo Online. Non-Provo students in grades 9–12 may enroll part-time through the Statewide Online Education Program (SOEP).

27

28

29

30

31

d. Summer School: Original and credit recovery courses are available through Provo Online.

32

33

34

2. Eligibility Rules

35

a. [With the advice of a school counselor at the student's District school, a student enrolled in the District may enroll in a course offered through the Statewide Online Education Program to earn middle school or high school credit if the](#)

36

37

38 student meets the course prerequisites, the course is open for enrollment, and
39 the course is aligned with the student's plan for college and career readiness.
40

- 41 b. Unless otherwise approved by the District or early graduation plan, students may
42 enroll in a maximum of **six (6) credits per school year**.
43

44 3. Enrollment Procedures

- 45 a. District schools shall facilitate enrollment with authorized SOEP providers as
46 selected by eligible students, consistent with course credit limits.
47
- 48 b. If a student has an IEP or Section 504 plan, the District school shall forward a
49 copy of the IEP or accommodation plan to the authorized online course provider
50 in compliance with federal law and shall ensure that the online course provider is
51 provided with any updated IEP or Section 504 Plan when revisions are made.
52 The student's District school may ensure that the student's IEP team and the
53 online course provider review a course enrollment to ensure that the student
54 meets enrollment requirements and may as needed coordinate additional IEP
55 team reviews with the online course provider to ensure that appropriate services,
56 supports, and accommodations are in place for the student.
57
- 58 c. A formal **Course Credit Acknowledgment Agreement** must be executed
59 between the District and each provider for each student enrolled in an online
60 course offered through the Statewide Online Education Program. The online
61 course provider acknowledges that it is responsible for instruction of the student
62 in the online course and in which the District and the online course provider
63 agree on a process to provide the student's District school with the ability to
64 ensure the consistency of a course request with graduation requirements, the
65 student's plan for college and career readiness, and (if applicable) the student's
66 schedule, and compliance with IDEA timelines. The agreement shall also meet
67 the other requirements specified in [Utah Code § 53F-4-508](#).
68

69 4. Credit & Transcript Recognition

- 70 a. District schools shall include the online courses of students enrolled in the school
71 in the student's enrollment records and, upon course completion, shall include
72 online course grades and credits on the student's transcripts. .
73
- 74 b. High school credits earned before grade 9 shall be recognized toward graduation
75 requirements.
76
- 77 c. A student enrolled in an online course may not earn more credits in a year than
78 would be earned by taking a full course load during the regular school day at the
79 student's District school which is the student's primary school of enrollment.
80 However, this limitation does not apply if the student intends to complete high
81

82 school graduation requirements early and exit high school early in accordance
83 with the student's plan for college and career readiness.

84
85 **5. Curriculum Vendors & Third Party Providers**

86 a. **Vendors:** Provo Online contracts with the Utah Online School (UOS), whose
87 curriculum is aligned to Utah State Standards.

88
89 b. **Third Party Providers:**

- 90
91 i. Selected through District/State RFP process.
92
93 ii. Subject to monthly compliance checklists covering curriculum, staff
94 changes, reimbursements, attendance, and student work.
95
96 iii. Must comply with FERPA, [Utah State Code R277-417](#), and all Provo
97 Online rules (including attendance and the 10-day drop rule).
98
99 iv. May not act on behalf of the District without authorization.

100
101 **6. Student Support & Equity**

102 a. Students eligible for **fee waivers** shall be provided with either on-site technology
103 access or District-provided devices/Wi-Fi.

104
105 b. Online students shall have equal access to **counseling, leadership,**
106 **extracurriculars, sports, graduation activities, and co-curricular**
107 **opportunities.**

108
109 c. K–8 students must complete diagnostic assessments in Math and English. If
110 deficiencies are found, teachers will provide interventions, which must be
111 documented. Persistent deficiencies may lead to special education referrals.

112
113 **7. Access to Facilities & Services**

114 a. District schools shall provide facilities for online course participation during the
115 regular school day.

116
117 b. Where District devices are used, separate accounts or credentials will be
118 provided to access provider platforms securely.

119
120 **8. Oversight & Reporting**

121 a. **Monthly Oversight:** Provo Online administration shall review compliance with
122 Third Party Providers, including invoicing, reimbursements, interventions, and
123 attendance logs.

124

- 125 b. **Annual Report:** Provo Online shall submit to the Board of Education a yearly
- 126 report including:
- 127 i. Course completion rates.
- 128
- 129 ii. Enrollment breakdowns.
- 130
- 131 iii. Third Party Provider compliance.
- 132
- 133 iv. Equity and intervention data.
- 134



135 Offerings

136 ~~Provo eSchool offers full-time enrollment for students in grades K-12 who live in Provo School~~
137 ~~District and for students in grades K-8 across Utah. A full-time schedule for kindergarteners~~
138 ~~includes math, language arts and one elective (science, social studies, music or art). Students~~
139 ~~in grades 1-6 take four core classes (math, language arts, science, and social studies) and one~~
140 ~~elective. Students in grades 7-8 take four core classes and two electives, and students in~~
141 ~~grades 9-12 take seven to eight courses.~~

142 ~~In addition to original credit classes, Provo eSchool offers credit recovery classes for students to~~
143 ~~make up lost credit from classes they previously failed. These classes come in .25 or .5 credit~~
144 ~~increments, and require a fee. Credit recovery courses are designed to show mastery and do~~
145 ~~not require the same amount of work as an original credit class.~~

146 ~~Provo eSchool also works directly with the local high schools to provide credit recovery gap~~
147 ~~classes, which provide Provo High and Timpview students the opportunity to take credit~~
148 ~~recovery classes at their school. Some credit recovery gap class students enroll in an original~~
149 ~~credit online class during that time if the course they need doesn't fit into their regular school~~
150 ~~schedule.~~

151 ~~Provo eSchool offers NCAA-approved core courses through a curriculum vendor. Students must~~
152 ~~notify eSchool staff if they are seeking NCAA eligibility to ensure they are enrolled in eligible~~
153 ~~classes. Credit recovery courses are not NCAA approved.~~

154 ~~eSchool offers part-time enrollment options. Students in grades 1-12 who live in Provo School~~
155 ~~District may take some of their classes at their local brick and mortar school and some at~~
156 ~~eSchool. Between the two schools, the student is given a full schedule. eSchool classes may~~
157 ~~not be supplemental to a full school day at a brick and mortar school. Students in grades 9-12~~
158 ~~outside of Provo may enroll part-time in eSchool through the Statewide Online Education~~
159 ~~Program (SOEP). This program allows students throughout Utah to take online classes through~~
160 ~~another district, while maintaining their enrollment in their local school district.~~

161 eSchool also offers a variety of summer school opportunities for students who need both
162 original and credit recovery classes. These offerings are provided at the high schools as well as
163 at home if that is the student's choice.

164 eSchool Curriculum Vendors

165 Provo eSchool contracts with four vendors for curriculum. All curriculums are aligned to Utah
166 State Standards.

- 167 1. K12: Available to students in grades K-8. Provides a hybrid approach of online
168 resources and physical materials (workbooks, textbooks, science kits, etc.) that are
169 mailed to a student's house. A parent/guardian is highly involved in guiding a
170 student through the set curriculum. eSchool teachers tutor, monitor, support, and
171 provide intervention for these students. Courses are yearlong. World language
172 courses are available beginning in third grade.
- 173 2. FuelEd: Solely online curriculum available to students in grades 9-12. Primarily
174 used for CTE courses and world languages. Courses are divided into semesters.
175 FuelEd provides Utah-certified teachers for each course.
- 176 3. BYU Independent Study: Solely online curriculum available to students in grades 7-
177 12. All core classes and many elective courses offered. Courses are divided into
178 semesters. BYU Independent provides Utah-certified teachers for each course.
- 179 4. Edgenuity: Solely online curriculum available to students in grades 6-12. All core
180 classes and many elective courses offered. Original credit core classes are NCAA
181 approved. Courses are divided into semesters, but many may also be subdivided
182 into terms. Edgenuity provides Utah-certified teachers for each course.

183 Third Party Providers

184 A Third Party Provider is an organization or business who recruits parents and students to be
185 part of an educational program that allows for greater flexibility in curriculum choices that meet
186 state standards for that grade level or class. These students are then enrolled in the Provo City
187 School District and must meet all enrollment requirements and eSchool rules. Third Party
188 Providers are selected through an approved district and state RFP process. Contracts are
189 reviewed yearly and re-negotiated at least once every three years.

190 Local and State Compliance

191 District online offerings and Third Party Providers must meet all local and state compliance rules
192 and mandates. These include, but are not limited to the following:

- 193 ● On a monthly basis the eSchool administration will meet with Third Party Providers
194 to review and complete a "monthly checklist." This checklist will include new

195 curriculum offerings, staff additions or deletions, allowable student reimbursements,
196 asset inventory, student work completion through grades, exams and eSchool
197 directed learning logs, attendance and withdrawals. These monthly checklists will
198 be kept and maintained for a two-year cycle, and will be reviewable by both district
199 and state-level administrators.

- 200 ● All online programs will comply with FERPA rules and regulations.
- 201 ● To ensure students in grades K-8 are progressing at an appropriate pace for their
202 age level they will be required to take an intervention exam at the beginning of their
203 course work in both mathematics and English courses. Students may not opt-out of
204 these exams. If students are found to have deficiencies on these exams, teachers
205 will provide multi-tiered interventions to help the student acquire missing skills
206 needed for grade-level success. These interventions must be recorded, and reports
207 will include types of interventions used, length of intervention and post-intervention
208 assessment measures. If the grade level cannot be maintained with targeted
209 interventions this will be a key factor in determining if a special education referral is
210 needed.
- 211 ● Third Party Providers will be required to complete a monthly invoice. This invoice
212 will include a detailed list of students and their grade levels.
- 213 ● Third Party Providers must follow Utah State Code R277-417 if they are choosing to
214 provide a reimbursement to parents of students enrolled in their programs. A list of
215 reimbursements will be provided on a monthly basis. These lists will be reviewed by
216 the eSchool administration for compliance. Once this process is completed these
217 lists will be sent to USBE officials for their additional review.
- 218 ● Third Party Providers must never speak on behalf of or use the school district's
219 name without expressly granted permission. This includes, but is not limited to,
220 GRAMA requests, agreements with curriculum vendors, and discussions with
221 higher education institutions.
- 222 ● Third Party Providers must comply with all eSchool rules including
223 attendance/progress requirements and the 10-day drop rule.
- 224 ● All Third Party Provider program students must be full-time students as no dual
225 enrollment students will be allowed.
- 226 ● eSchool will provide special education and 504 services to any qualifying student
227 enrolled in online program regardless of where they live in Utah.

228 Annual Report

229 eSchool will provide to the Board of Education an annual report that details course completion
230 rates, enrollment break downs, Third Party compliance, and overall success and improvement
231 data.

232 233 234 Legal References

- 235
- 236 [Utah Code § 53F-4-501\(4\) \(2025\)](#)
- 237 [Utah Code § 53F-4-503\(1\), \(2\), \(3\) \(2025\)](#)
- 238 [Utah Admin. Rules R277-726-5\(1\) \(August 7, 2024\)](#)
- 239 [Utah Code § 53F-4-503\(1\), \(10\)\(a\) \(2025\)](#)
- 240 [Utah Code § 53F-4-508\(1\) \(2024\)](#)
- 241 [Utah Admin. Rules R277-726-3\(4\) \(August 7, 2024\)](#)
- 242 [Utah Admin. Rules R277-726-8\(6\) \(August 7, 2024\)](#)
- 243 [Utah Admin. Rules R277-726-5\(6\), \(7\) \(August 7, 2024\)](#)
- 244 [Utah Code § 53F-4-509\(1\), \(2\), \(3\) \(2024\)](#)
- 245 [Utah Admin. Rules R277-726-5\(1\), \(3\) \(August 7, 2024\)](#)
- 246 [Utah Admin. Rules R277-726-5\(10\), \(11\) \(August 7, 2024\)](#)

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Board Adopted: April 18, 2017

Revised:



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Student Records
Policy Series: 3000 Students

Policy No. 3200

9 **Purpose:**

10
11 The purpose of this policy is to establish guidelines for the creation, maintenance, access, and
12 protection of student education records. The Board of Education recognizes the importance of
13 safeguarding student information while ensuring that parents, eligible students, and authorized
14 individuals have appropriate access to educational records as permitted by law.

15
16 This policy is intended to protect the privacy and confidentiality of student records, ensure the
17 accuracy and security of educational information, and provide clear procedures for the
18 inspection, disclosure, and amendment of records. The Board is committed to complying with
19 applicable federal and state laws governing student education records while supporting
20 transparency, responsible record management, and the educational interests of students.

21
22 Further specificity regarding the Family Education Rights and Privacy Compliance Policy
23 (FERPA) can be found in [Policy 3210](#) which complements the requirements laid out in this
24 policy.

25
26
27 **“Education Records” Defined**

28
29 For the purposes of this policy, the term “education records” means those records, files,
30 documents, and other materials that contain information directly related to a student and are
31 maintained by an education agency or institution or by a person acting for such agency or
32 institution.

33
34 The term “education records” does not include:

- 35 1. Records that contain only information about a student after he or she is no longer a
36 student in the District.
- 37
38 2. Records made by District personnel that are kept in the sole possession of the maker
39 and are not accessible or revealed to anyone other than a temporary substitute for the
40 maker of the record.

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3. Records maintained by a law enforcement unit of the educational agency or institution that were created by that law enforcement unit for the purpose of law enforcement.
4. Records relating to an individual who is employed by an educational agency or institution, that:
 - a. Are made and maintained in the normal course of business;
 - b. Relate exclusively to the individual in that individual's capacity as an employee; and
 - c. Are not available for use for any other purpose.
 - i. Records relating to an individual in attendance at the school who is employed as a result of his or her status as a student are education records and not excepted under paragraph (4).
5. Records on a student who is eighteen (18) years of age or older that are:
 - a. Made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in his or her professional capacity or assisting in a paraprofessional capacity;
 - b. Made, maintained, or used only in connection with treatment of the student; and
 - c. Disclosed only to individuals providing the treatment.
 - i. For the purpose of this definition, "treatment" does not include remedial educational activities or activities that are part of the program of instruction at the agency or institution.

Notification of Significant Data Breach

The District shall notify the parent of a student (or the student if the student is an adult) if there is a significant data breach (as defined by the State Board of Education) at the District or a District school.

Student Identification Number

The District may not use a nine-digit number as a student's identification number with the District.

Screening Records

84 The Principal of each school shall maintain records of screening for special senses and
85 communication disorders and spinal screening for each student in the school. Records shall be
86 open for inspection by the state or local health department. Individual screening records may be
87 transferred among schools in accordance with provisions in the section entitled "Access to
88 Education Records" below.

89
90

91 **Immunization Records**

92

93 The District shall maintain an individual immunization record during the period of attendance for
94 each student admitted. The records shall be open for inspection at all reasonable times by
95 representatives of local health departments or the Utah Department of Health. The District shall
96 cooperate with other districts in transferring students' immunization records between schools.
97 Specific approval from students, parents, or guardians is not required prior to making such
98 record transfers.

99

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101 **Assessment Transfers**

102

103 The results of individual student performance on basic skills assessment instruments or other
104 achievement tests administered by the District are confidential and may be made available only
105 to the student, the student's parent or guardian, and to the school personnel directly involved
106 with the student's educational program. However, overall student performance data shall be
107 aggregated by school and District and made available to the public, with appropriate
108 interpretations, at regularly scheduled Board meetings. The information may not contain the
109 names or other identifying information of individual students or teachers.

110

111

112 **Academic Achievement Record**

113

114 The District shall maintain a student academic achievement record on each student enrolled in
115 the District. This record shall reflect courses of studies completed and shall substantiate the
116 fulfillment of course requirements toward qualifying for high school graduation. A copy of this
117 record shall be furnished to each student transferring to another school district.

118

119

120 **Access to Education Records**

121

122 Access to the education records of a student who is or has been in attendance at a school in the
123 District shall be granted to the parent of the student who is a minor or who qualifies as a
124 dependent for tax purposes. "Parent" includes a natural parent, a guardian, or an individual
125 acting as a parent in the absence of a parent or guardian.

126

127 The District shall presume that a parent has authority to inspect and review the student's
128 records unless it has been provided with evidence that there is a court order, state statute, or
129 legally binding document that specifically revokes these rights.

130
131 Except as provided for by [Utah Code § 53E-9-203\(7\)](#), or unless a parent's right of access has
132 been specifically revoked by a state statute, court order, or other legally binding document,
133 schools must provide a parent access to the education records of the parent's student.

134
135 Whenever a student has attained eighteen (18) years of age or is attending an institution of
136 post-secondary education, the rights accorded to, and consent required of, parents transfer from
137 the parents to the student.

138
139 If material in the education record of a student includes information on another student, only the
140 portion of the material relating to the student whose records were requested may be inspected
141 and reviewed.

142

143

144 **Request Procedure**

145

146 Upon request of a properly qualified individual, access to a student's education record shall be
147 granted within a reasonable period of time, not to exceed forty-five (45) days. The District shall
148 respond to reasonable requests for explanations and interpretations of the records. **Please see**
149 [Policy 3210 Procedure 1](#) for specific details on requesting a student's record.

150

151

152 **Access by Other Persons**

153

154 Personally identifiable information in education records shall not be released without the written
155 consent of the student's parents, except to the following:

156

157 1. School officials, including teachers, who have legitimate educational interests. An
158 administrator or teacher is entitled to access to a student's medical records maintained
159 by the District only if he or she has completed in-service training on HIV infection. In
160 addition, a school employee may only access a student's records if that employee is
161 included on the list of authorized employees and if federal and state privacy laws
162 otherwise authorize the access.

163

164 2. Officials of other schools or school systems in which the student seeks or intends to
165 enroll, provided that the District either:

166

167 a. Includes in its policies a statement that notifies the parent or student that it

168 forwards education records on request of the other school to such officials; or

169 b. Makes a reasonable attempt to notify the parent (unless the record transfer is
initiated by the parent.)

170 i. In either case, the District shall furnish a copy of the transferred records
171 to the parent if requested and give the parent an opportunity for a hearing
172 to challenge the content of the record.

173
174 3. Authorized representatives of the Comptroller General of the United States, the
175 Secretary of Education, or state and local educational authorities who require access to
176 student or other records necessary in connection with the audit and evaluation of federal
177 or state-supported education programs or in connection with the enforcement of or
178 compliance with federal legal requirements that relate to such programs.

179
180 4. Personnel involved with a student's application for, or receipt of, financial aid.

181
182 5. State and local officials to whom such information is specifically required to be reported
183 or disclosed by state statute.

184
185 6. Organizations conducting studies for educational agencies or for the purpose of
186 developing, validating, or administering predictive tests, administering student aid
187 programs, and improving instruction. Such studies must be conducted so that personal
188 identification of students and their parents will not be revealed to persons other than
189 authorized personnel of the organizations conducting the studies. Such information must
190 be destroyed when no longer needed for the original purposes of the studies.

191
192 7. Accrediting organizations that require the information for purposes of accreditation.

193
194 8. Parents of a student who qualifies as a dependent for tax purposes.

195
196 9. Appropriate persons who, in an emergency, must have such information in order to
197 protect the health or safety of the student or other person.

198
199 10. Any person requesting directory information, as defined in local policy, after the District
200 has given public notice of that definition.

201
202 In order for personally identifiable information in education records to be released to any
203 individual, agency, or organization other than to the student and those listed above, written
204 consent must be obtained from the student's parent. Such consent shall specify records to be
205 released, the reason for such release, and to whom the records are to be released. Such
206 information may also be released in compliance with a judicial order or subpoena provided that
207 the District makes a reasonable effort to notify the parent and student of the order or subpoena
208 in advance of compliance. **See [Policy 3210](#) and accompanying procedures for more details
209 regarding the Family Education and Right to Privacy Act.**

210
211

212 **Transfer Not Permitted**
213

214 Personal information from student education records shall be transferred to a third party only on
215 the condition that such party will not permit any other party to have access to such information
216 without the written consent of the student's parent.

217
218

219 **Notice of Behavior that may Threaten Safety**

220

221 Notwithstanding any other provision of this policy, in the event a student is expelled for a period
222 of more than ten (10) days for use or distribution of alcohol or a controlled substance, or for
223 possession of an incendiary device or firearm, a record stating the cause of expulsion shall be
224 created and provided only to the following persons:

- 225 1. The Principal and Vice-Principal over students in any alternative educational setting
226 where the student will be educated;
- 227
- 228 2. Any teachers of the student in the alternative education placement; and
- 229
- 230 3. Counselors in any school where the student attends who may provide counseling
231 services to the student.

232

233 If appropriate, the record shall also state any appropriate precautions to be observed in the
234 education of the student.

235

236 The Board finds that dissemination of such information to those persons identified is necessary
237 to provide an appropriate and safe education to the student of the District. The District shall not
238 provide copies of such private records to any persons except those identified and the parent or
239 legal guardian of the student without a court order.

240

241 If the student is receiving educational services pursuant to an Individual Education Program,
242 then the record shall be considered by the Individual Education Program Team to determine an
243 appropriate placement in the least restrictive environment consistent with safety and well-being
244 of all students in the District.

245

246 A copy of this policy shall be made available to parents and students upon request.

247

248

249 **Record of Access to Student Record**

250

251 Each school shall maintain a record, kept with the education record of each student, that
252 indicates all individuals, agencies, or organizations that have requested or obtained access to a
253 student's education records. The records shall include at least the name of the person or
254 agency that made the request and the legitimate interest the person or agency had in the
255 information. The record will be maintained as long as the District maintains the student's
256 education record. The record of access shall be available only to parents, school officials

257 responsible for custody of the records, and those state, local, and federal officials authorized to
258 audit the operation of the system.

259
260 The record shall not include requests for access by, or access granted to, parents of the student
261 or officials of the District, requests accompanied by prior written consent of the parent, requests
262 for directory information, or a party seeking or receiving the records as directed by a Federal
263 grand jury or other law enforcement subpoena and the issuing court or other issuing agency has
264 ordered that the existence or the contents of the subpoena or the information furnished in
265 response to the subpoena not be disclosed.

266
267

268 **Right to Amend Records**

269
270 The parent of a student whose records are covered by this policy may ask the District to amend
271 the student's record if the parent believes it contains information that is inaccurate, misleading,
272 or in violation of the student's right of privacy or other rights. **Specific steps for amending a**
273 **student record can be found in [Policy 3210, Procedure 1 \(FERPA Protocols\)](#)**. If, after a
274 reasonable time, the District decides not to amend the education records requested, it shall
275 inform the parent of its decision and his right to a hearing to challenge the content of the
276 student's education records.

277
278 If the District decides to amend the records as a result of the hearing, it shall inform the parent
279 in writing. If, as a result of the hearing, the District decides not to amend the records, it shall
280 inform the parent of the right to place a statement in the records commenting on the contested
281 information and/or stating why the parent disagrees with the decision of the District. Any
282 explanation shall be maintained with the contested part of the record as long as the record is
283 maintained and shall be disclosed whenever the contested portion of the record is disclosed.

284
285

286 **Restriction on Gender Identity Changes in Student Records**

287
288 "Gender identity" has the meaning provided in the Diagnostic and Statistical Manual (DSM-5). A
289 person's gender identity can be shown by providing evidence, including, but not limited to,
290 medical history, care or treatment of the gender identity, consistent and uniform assertion of the
291 gender identity, or other evidence that the gender identity is sincerely held, part of a person's
292 core identity, and not being asserted for an improper purpose. "Sex" means the biological,
293 physical condition of being male or female, determined by an individual's genetics and anatomy
294 at birth. Written parental consent is required to change the gender or gender identity in an
295 education record to a gender or gender identity that does not conform with the student's sex.

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301 **Annual Notification of Rights**

302

303 The District shall give parents of in-attendance students or the in-attendance students
304 themselves annual notification of their rights under the Family Educational Rights and Privacy
305 Act of 1974 and of the places where copies of this policy may be located. **More specific**
306 **information and protocols can be found in [Policy 3210](#) and its accompanying procedures that**
307 **outline Family Educational Rights and Privacy Act (FERPA).** The District shall effectively notify
308 parents or eligible students who are disabled. The District shall effectively notify parents who
309 have a primary or home language other than English. The notice must include:

310

311 1. The procedure for exercising the right to inspect and review education records.

312

313 2. The procedure for requesting amendment of records.

314

315 3. A specification of criteria for determining who constitutes a school official and what
316 constitutes a legitimate educational interest.

317

318

319 **Directory of Information**

320

321 The District may release information if it has given public notice of:

322

323 1. The types of personally identifiable information that it has designated as directory
324 information.

325

326 2. The right of the parent to refuse to permit the District to designate any or all of that
327 information about the student as directory information.

328

329 3. The period of time within which the parent must notify the District in writing that he or she
330 does not want any or all of those types of information about the student designated as
331 directory information.

332

333

334 **Directory Information**

335

336 Directory information may include a student's name, address, telephone listing, email address,
337 photograph, date and place of birth, major field of study, grade level, participation in officially
338 recognized activities and sports, weight and height of members of athletic teams, enrollment
339 status, dates of attendance, degrees, honors, and awards received, and the most recent
340 previous school attended by a student.

341

342 Directory information shall be released to any individual or organization that files a written
343 request with the Superintendent or designee.

344

345 **Fee for Copies**

346

347 No fee shall be charged to search for or to retrieve the education records of a student. A
348 **minimal** fee may be charged for copies of education records that are made for the parents or
349 students under this policy provided that the fee does not effectively prevent them from
350 exercising their right to inspect and review those records. Hardship cases shall be dealt with on
351 an individual basis.

352

353

354 **Records of Students With Disabilities**

355

356 The District shall permit parents to inspect and review education records collected, maintained,
357 or used for purposes of identifying, evaluating, placing, or educating students with disabilities.

358

359

360 **Access Rights**

361

362 In addition to policies applicable to all student records (Policy 3210 and accompanying
363 procedures) the following guidelines shall apply when parents of a student with a disability
364 request to review or inspect District records relating to the education of their child:

365

366 Parents may request that a representative inspect and review the records.

367

368 The District shall comply with a ~~requested request~~ **request to access student records** without
369 unnecessary delay and before any meeting regarding an individual education plan (IEP) or
370 hearing relating to the identification, evaluation, or placement of the child.

371

372 The District shall keep a record of persons obtaining access to these student records (except
373 access by parents and authorized employees) including name, date of access, and the purpose
374 for which the person is authorized to use the records.

375

376

377 **Parental Consent**

378

379 Parental consent must be obtained before personally identifiable information is used for any
380 purpose other than meeting a requirement under the Individuals with Disabilities Education Act
381 (IDEA) or disclosed to anyone other than officials of agencies collecting or using this
382 information. The District may not release information from these records without parental
383 consent except as provided in the Family Educational Rights and Privacy Act (FERPA) and
384 Policy 3210.

385

386 No student shall be required without parental consent to submit to psychiatric examination,
387 testing or treatment of which the purpose or effect is to reveal information concerning:

388

- 389 1. political affiliations or philosophies (except as provided in [Policy 4340](#));
- 390 2. mental or psychological problems;
- 391 3. sexual behavior, orientation, gender identity, and/or attitudes;
- 392 4. illegal, anti-social, self-incriminating or demeaning behavior;
- 393 5. critical appraisals of close family members;
- 394 6. any legally privileged information;
- 395 7. income (except as required to receive financial assistance or fee waivers); and
- 396 8. religious affiliations or beliefs.

397
398 The parent shall be notified in writing of the means and purposes of the testing and the
399 person(s) doing the testing at least two weeks, but not more than five months, before
400 information protected by this policy is sought. This written notice must include the survey to be
401 administered, the intended purposes and uses of the data collected, the types of persons or
402 governmental entities that share the data (including a list of recipients of student-level data) or
403 receive the data on a regular or contractual basis, and (if applicable), the record series in which
404 the data is or will be included.

405
406 The school may not provide either a reward or a consequence to a student for participation or
407 lack of participation in any such psychiatric examination, testing, treatment, survey, analysis, or
408 evaluation. (See specific protocols in [Policy 3210, Procedure 2.](#))

409
410 The data collected through an authorized test or survey is a private record which may not be
411 shared except in accordance with the Family Educational Rights and Privacy Act ("FERPA").

412

413

414 **Confidentiality**

415

416 The District shall protect the confidentiality of personally identifiable information in collection,
417 storage, disclosure, and destruction of records. One official in the District shall assume
418 responsibility for ensuring confidentiality of personally identifiable information. All persons
419 collecting or using this information shall receive training or instruction concerning the legal
420 requirements involved in handling these records. The District shall maintain for public inspection
421 a current listing of the names and positions of employees who may have access to this
422 information.

423

424

425 **Destruction of Information**

426

427 The District shall inform parents when personally identifiable information pertaining to education
428 of students with disabilities is no longer needed to provide educational services to the student.
429 Such information shall be destroyed on request of the parent. A permanent record of the
430 student's name, address, and phone number, grades, attendance record, classes attended,
431 grade level completed, and year completed may be maintained for up to 5 years.

432

433

434 **Comprehensive System**

435

436 The Superintendent shall develop and maintain a comprehensive system of student records and
437 reports dealing with all facets of the school program operation. These data and records shall be
438 stored in a safe and secure manner and shall be conveniently retrievable for use by authorized
439 school personnel.

440

441 A cumulative record shall be maintained for each student from entrance into District schools
442 until withdrawal or graduation from the District.

443

444 This record shall move with the student from school to school and be maintained at the school
445 where currently enrolled until graduation or withdrawal. Records for non-enrolled students shall
446 be retained for the period of time required by law. No permanent records may be destroyed
447 without explicit permission from the Superintendent.

448

449

450 **Custodian of Records**

451

452 The Principal is custodian of all records for currently enrolled students at the assigned school.
453 The Superintendent is the custodian of records for students who have withdrawn or graduated.
454 ~~Addresses of all District schools as well as the Superintendent's business address will be made~~
455 ~~available on the District's website. The student handbook distributed annually to all students and~~
456 ~~parents shall contain a listing of the addresses of District schools, as well as the~~
457 ~~Superintendent's business address.~~

458

459

460 **Types and Locations of Records**

461

462 Each record custodian, at the location listed ~~on the District and school website~~ shall be
463 responsible for the education records of the District. These records may include:

464

- 465 1. Admissions data, personal and family data, including certification of date of birth.
- 466 2. Standardized test data, including intelligence, aptitude, interest, personality, and social
467 adjustment ratings.
- 468 3. All achievement records, as determined by tests, recorded grades, and teacher
469 evaluation.
- 470 4. Health services records, including:
471 a. The results of any tuberculin tests administered by the District.
472 b. The findings of screening or health appraisal programs the District conducts or
473 provides.
- 474
- 475
- 476

- 477 c. Information and follow-up to ensure that parents have been notified of identified
478 problems and of how they can obtain needed services for the students.
479 d. Immunization records.
- 480
- 481 5. Attendance records.
- 482
- 483 6. Student questionnaires.
- 484
- 485 7. Records of teacher, counselors or administrative conferences with the student or
486 pertaining to the student.
- 487
- 488 8. Verified reports of serious or recurrent behavior patterns.
- 489
- 490 9. Copies of correspondence with parents and others concerned with the student.
- 491
- 492 10. Records transferred from other districts the student has been enrolled in.
- 493
- 494 11. Records pertaining to participation in extracurricular activities.
- 495
- 496 12. Information relating to student participation in special programs.
- 497
- 498 13. Records of fees assessed and paid.
- 499
- 500 14. Other records that may contribute to an understanding of the student.
- 501
- 502

503 **Request Procedures**

504

505 **A student's** cumulative record shall be made available to the parent. Records may be reviewed
506 during regular school hours upon written request to the record custodian. The record custodian
507 or designee shall be present to explain the record and to answer questions. The confidential
508 nature of the student's records shall be maintained at all times, and the records shall be
509 restricted to use only in the Superintendent's, Principal's, or counselor's office, or other
510 restricted area designated by the record custodian. The original copy of the record or any
511 document contained in the cumulative record shall not be removed from the school. **Please**
512 **reference Policy 3210, Procedure 1, Section 3: Requests to Review Student Records for more**
513 **specific information and assistance.**

514

515 **Student Rights**

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518 Whenever a student has attained eighteen (18) years of age or is attending an institution of
519 post-secondary education, the rights accorded to, and consent required of, parents transfer from
520 the parents to the student.

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Access by School Officials

For the purposes of this policy, “school officials” shall mean any employees, trustees, or agents of the District, of cooperatives of which the District is a member, or of facilities with which the District contracts for placement of students with disabilities. The term also includes attorneys, consultants, and independent contractors who are retained by the District, by cooperatives of which the District is a member, or by facilities with which the District contracts for placement of students with disabilities.

School officials have a “legitimate educational interest” in a student’s records when they are working with the student, considering disciplinary or academic actions, or developing a handicapped student’s individual education plan; compiling statistical data; or investigating or evaluating programs.

Access by School Employees

Each school within the District shall create and maintain a list that includes the name and position of each school employee who is authorized to have access to student education records. This list shall be provided to the Board of Education and whenever the list is updated the updated list shall be provided to the Board of Education.

Each person included on the list of employees authorized to have access to student education records shall complete training on student privacy laws and upon completion of such training shall sign a statement certifying that the employee completed the training and that the employee understands student privacy requirements. Each employee training certification statement shall be provided to the Board of Education.

Unless written consent has been given by the student’s parent (or the student if over 18 years of age) the school may only share student education records with or allow access to such records by those school employees included on the list of employees authorized to access student education records.

Access by Parents

Parents may be denied copies of records after the student reaches age eighteen (18) and no longer qualifies as a dependent for tax purposes, when the student is attending an institution of post-secondary education, or if the parents fail to follow proper procedures and pay the copying charge. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of the parent, one copy of the record shall be provided at no charge.

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Transcripts and Transfers of Records

A school shall request a certified copy of a transfer student's record, directly from the transfer student's previous school, within fourteen (14) days after enrolling the transfer student unless the student is a military child (see below).

The District shall promptly forward education records upon request to officials of other schools or school systems in which the student intends to enroll within thirty (30) school days of the request, unless the student is a military child (see below).

Military Child's Records

If the parent or legal guardian of a military child requests an official education record and the school is unable to release the official education record, the school shall provide the parent or guardian of the military child with an unofficial education record.

If a school requires an official education record in order to enroll a student, the school shall enroll and appropriately place a military child based on information in an unofficial record pending validation by an official record.

A school that enrolls a military child shall request a certified copy of a military child's official education record, directly from the military child's previous school, simultaneously with enrolling the military child.

If a school receives a request to forward a certified copy of a military child's official education record, the school shall comply within ten (10) days of the request.

"Military child" means a child enrolled in kindergarten through grade 12 who is in the household of an active duty service member. (An "active duty service member" is an individual on full-time duty status in the active uniformed service of the United States, including members of the National Guard and Reserve on active duty orders.

Records of a Missing Child

Upon notification by the Criminal Investigations and Technical Services Division of the Department of Public Safety ("division") of a missing child, the school in which that child is currently or was previously enrolled shall flag the record of that child in a manner that whenever a copy of or information regarding the record is requested, the school is alerted to the fact that the record is that of a missing child.

609
610 The school shall immediately report any request concerning flagged records or knowledge as to
611 the whereabouts of any missing child to the division. The school may not forward the record to
612 the new school.

613
614 Upon notification by the division that a missing child has been recovered, the school shall
615 remove the flag from that child's record.

616
617
618 **The Records Responsibility for Students with Disabilities**

619
620 The official responsible for ensuring the confidentiality of any personally identifiable information
621 in student records for those students with disabilities shall be the Superintendent or designee.

622
623 A current listing of names and positions of persons who have access to student records for
624 those students with disabilities is maintained at the office of the Superintendent or designee.

625
626
627 **Procedure to Amend**

628
629 Within fifteen (15) school days of the record custodian's receipt of a request to amend records,
630 the District shall notify the parents in writing of its decision on the request and, if the request is
631 denied, of their right to a hearing. If a hearing is requested, it shall be held within ten school
632 days after the request is received. Parents shall be notified in advance of the date, time, and
633 place of the hearing.

634
635 An administrator who is not responsible for the contested records and who does not have a
636 direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be
637 given a full and fair opportunity to present evidence, and at their own expense, may be assisted
638 or represented at the hearing. The parents shall be notified of the decision in writing within ten
639 school days of the hearing. The decision shall be based solely on the evidence presented at the
640 hearing and shall include a summary of the evidence and reasons for the decision. If the
641 decision is to deny the request, the parents shall be informed that they have 30 school days
642 within which to exercise their right to place in the record a statement commenting on the
643 contested information and/or stating any reason for disagreeing with the District's decision.

644
645
646 **Notice of Parent and Student Rights**

647
648 The Provo City School District maintains general education records required by law ([Policy](#)
649 [3210](#)). A student's school records are private and are protected from unauthorized inspection or
650 use. A cumulative record is maintained for each student from the time the student enters the
651 District until the student withdraws or graduates. This record moves with the student from school
652 to school.

653

654 By law, both parents, whether married, separated, or divorced, have access to the records of a
655 student who is a minor or a dependent for tax purposes, as do students who are eighteen (18)
656 years of age or older. A parent whose rights have been legally terminated will be denied access
657 to the records if the school is given a copy of the court order terminating these rights.

658

659 The Principal is custodian of all records for currently enrolled students at the assigned school.

660 The Superintendent is the custodian of all records for students who have withdrawn or
661 graduated. Records may be reviewed during regular school hours. The record custodian or
662 designee will respond to reasonable requests for explanation and interpretation of the records.

663 The address of the Superintendent's office is: 280 West 940 North Provo, UT 84604

664

665 The addresses of the school principals can be found on our website or by contacting either the
666 Assistant Superintendent over Elementary Education or the Assistant Superintendent over
667 Secondary Education.

668

669 Parents of a minor or a student who is a dependent for tax purposes, the student (if 18 or older),
670 and school officials with legitimate educational interests are the only persons who have general
671 access to a student's records. "School officials with legitimate educational interests" include any
672 employees, agents, or Board Members of the District, or of cooperatives of which the District is
673 a member, or of facilities with which the District contracts for placement of students with
674 disabilities, as well as their attorneys and consultants, who are (1) working with the student; (2)
675 considering disciplinary or academic actions, the student's case, or a student's individual
676 education plan; (3) compiling statistical data; or (4) investigating or evaluating programs.

677

678 Certain other officials from various governmental agencies may have limited access to the
679 records. The District forwards a student's records on request to a school in which a student
680 seeks or intends to enroll without the necessity of the parent's permission. Parental consent is
681 required to release the records to anyone else. When the student reaches eighteen (18) years
682 of age, he or she has the right to consent to release of records transfers to the student.

683

684 The parent's or student's right of access to, and copies of, student records does not extend to
685 all records. Materials such as, but not limited to, teachers' personal notes on a student that are
686 shared only with a substitute teacher and records on former students do not have to be made
687 available to the parents or students.

688

689 Students over eighteen (18) and parents of minor students may inspect the student's records
690 and request a correction if the records are inaccurate, misleading, or otherwise in violation of
691 the student's privacy or other rights. If the District refuses the request to amend the records, the
692 requestor has the right to a hearing. If the records are not amended as a result of the hearing,
693 the requestor has 30 school days to exercise the right to place a statement commenting on the
694 information in the student's record. Although improperly recorded grades may be challenged,
695 parents and students are not allowed to contest a student's grade in a course through this
696 process. Parents or students have the right to file a complaint with the U.S. Department of

697 Education if they feel that the District is not in compliance with the law regarding student
698 records.

699
700 Copies of student records are available at a minimal cost, payable in advance. Parents may be
701 denied copies of student's records (1) after the student reaches age eighteen (18) and is no
702 longer a dependent for tax purposes; (2) when the student is attending an institution of post-
703 secondary education; or (3) if the parent fails to follow proper procedures and pay the copying
704 charge. If the student qualifies for free or reduced-price lunches and the parents are unable to
705 view the records during regular school hours, upon written request of the parent, one copy of
706 the record will be provided at no charge.

707
708 ~~Certain information about District students is considered directory information. This information
709 will be released to anyone who follows procedures for requesting it, unless the parent objects to
710 the release of any or all directory information about his child. In connection with receiving
711 federal funding, the District is also required by law to provide requesting military recruiters with
712 secondary student names, addresses and telephone numbers unless the parent objects to the
713 release of that information. (The same objection may be used for both general directory
714 information release and release to military recruiters.) This objection must be made in writing to
715 the Principal within ten school days after the issuance of this notice. Directory information
716 includes: a student's name, address, telephone listing, email address, photograph, date and
717 place of birth, major field of study, grade level, participation in officially recognized activities and
718 sports, weight and height of members of athletic teams, enrollment status, dates of attendance,
719 degrees, honors, and awards received, and most recent previous school attended.~~

720
721 ~~Certain student information is designated as directory information and may be released upon
722 request unless a parent designates that they do not want this information shared. The District is
723 also required to provide secondary students' names, addresses, and telephone numbers to
724 military recruiters upon request unless a parent objects. Parents will be given an opportunity to
725 provide permission for this information to be shared during the online registration process.~~

726
727 ~~Directory information includes a student's name, contact information, photograph, date and
728 place of birth, field of study, grade level, participation in activities and sports, physical
729 measurements of athletes, enrollment status, attendance dates, degrees, honors, awards, and
730 most recent school attended.~~

731
732 ~~The District's complete policy regarding student records is available on the district website.
733 from the Principal's or Superintendent's office.~~

734
735

736 **Legal References**

737 [20 U.S.C. § 1232g](#)

738 [34 CFR § 99.3](#)

739 [Utah Code § 53E-9-202 \(2019\)](#)

740 [Utah Code § 53E-9-204\(1\) \(2019\)](#)

741 [Utah Code § 53E-9-304\(2\) \(2020\)](#)

742 [Utah Code § 63G-15-201 \(2012\)](#)
743 [20 U.S.C. § 1232g](#)
744 [34 CFR § 99.3](#)
745 [Utah Code § 53E-9-205 \(2023\)](#)
746 [34 CFR § 99.4](#)
747 [Utah Code § 53E-9-205\(2\) \(2023\)](#)
748 [34 CFR § 99.5\(a\)\(1\)](#)
749 [34 CFR § 99.3](#)
750 [34 CFR § 99.12\(a\)](#)
751 [34 CFR § 99.10](#)
752 [Utah Code § 53E-9-204\(4\)\(a\) \(2019\)](#)
753 [34 CFR § 99.31](#)
754 [34 CFR § 99.35](#)
755 [34 CFR § 99.31](#)
756 [34 CFR § 99.37](#)
757 [34 CFR § 99.31](#)
758 [20 U.S.C. § 1232g](#)
759 [34 CFR § 99.20](#)
760 [34 CFR § 99.21](#)
761 [Utah Code § 53E-9-205 \(2023\)](#)
762 [20 U.S.C. § 1232g\(e\)](#)
763 [34 CFR § 99.7](#)
764 [34 CFR § 99.37](#)
765 [20 U.S.C. § 1232g](#)
766 [34 CFR § 99.3](#)
767 [20 U.S.C. § 1232g](#)
768 [34 CFR § 99.11](#)
769 [34 CFR § 300.501\(a\)](#)
770 [State Board of Education Special Education Rules IV.A.1](#)
771 [34 CFR § 300.613\(b\)\(3\)](#)
772 [State Board of Education Special Education Rules IV.V.5](#)
773 [34 CFR § 300.613\(a\)](#)
774 [State Board of Education Special Education Rules IV.V.5](#)
775 [34 CFR § 300.614](#)
776 [State Board of Education Special Education Rules IV.V.6](#)
777 [34 CFR § 300.622](#)
778 [20 U.S.C. § 1232h](#)
779 [Utah Code § 53E-9-203 \(2024\)](#)
780 [34 CFR § 300.623](#)
781 [34 CFR § 300.624](#)
782 [34 CFR § 99.5\(a\)\(1\)](#)
783 [34 CFR § 99.3](#)
784 [34 CFR § 300.625](#)
785 [Utah Code § 53E-9-204\(4\)\(b\)\(ii\) \(2019\)](#)
786 [34 CFR § 300.622\(b\)\(1\)](#)
787 [Utah Code § 53E-9-204 \(2019\)](#)
788 [Utah Code § 53G-6-604 \(2018\)](#)
789 [Utah Code § 53E-3-903\(1\) \(2019\)](#)
790 [Utah Code § 53E-3-905\(1\), \(2\) \(2018\)](#)

791 [Family Education Rights and Privacy Act, 20 U.S.C. § 1232g](#)
792 [20 U.S.C. § 1232g\(e\)](#)
793 [Utah Code § 53E-9-202\(2\) \(2019\)](#)
794 [20 U.S.C. § 7908](#)

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796 **Board Approved:** April 21, 2026

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DRAFT



Family Education Rights and Privacy Compliance Policy (FERPA)
Policy Series: 3000 Students

Policy No. 3210

Purpose:

The purpose of this policy is to ensure that the District protects the privacy and confidentiality of student education records in accordance with the Family Educational Rights and Privacy Act (FERPA) and applicable state law. The Board of Education recognizes the importance of safeguarding student information while allowing appropriate access to educational records by parents, eligible students, and authorized individuals.

This policy establishes guidelines for the collection, maintenance, access, use, and disclosure of student education records. The Board is committed to ensuring that district employees understand their responsibilities under FERPA and that student information is handled in a manner that protects student privacy while supporting the effective operation of the educational program.

This policy closely aligns with **Policy 3200: Student Records.**

Overview:

It is the policy of the Provo City School District Board of Education to follow state and federal laws and guidelines pertaining to student records and family privacy rights. In general, district employees are directed not to disclose personal information about students or their school performance unless the individual or agency requesting such information has both a legal right and a legitimate educational need to obtain it.

The purpose of this policy is to assure students and their parent(s)/guardian(s) of their rights under the law, including the following:

1. The right to examine and request the amendment of education records (Family Educational Rights and Privacy Act (FERPA));

- 39 2. The right to limit access to student records and/or personal information, in certain
40 circumstances, by requiring the prior written consent of a parent(s)/guardian(s) before
41 the information or records can be released (FERPA);
42
43 3. The right to be notified of, examine, and either consent to or opt out of participating in
44 surveys or educational activities that relate to specific protected areas (Protection of
45 Pupil Rights Amendment (PPRA));
46
47 4. The right to deny the release of names, addresses, and telephone numbers of high
48 school students to military or college recruiters (Elementary and Secondary Education
49 Act (ESEA)); and
50
51 5. ~~To maintain the rights of~~ The right of students, 18 years and older, to make their own
52 educational decisions and keep their school-related information confidential.
53
54

55 **Legal References:**

56 [20 U.S.C. 1232g](#)

57 [20 U.S.C. 1232h](#)

58 [10 U.S. Code § 503](#)

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60 **Board Approved:**

August 12, 2014

61 **Revised:**

February 11, 2020

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Family Education Rights and Privacy Act (FERPA) Protocols
Policy Series: 3000 Students

Policy No. 3210
Procedure 1

Definitions:

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1. "School Official" means a person employed by or acting on behalf of the District who has a legitimate educational interest in accessing a student's education records in order to fulfill assigned professional responsibilities. This includes teachers, administrators, supervisors, school board members, support staff (such as health, counseling, clerical, transportation, food service, safety, and IT personnel), and law enforcement or school resource officers assigned to the District.
2. "Legitimate educational interest" means access to the education record is necessary to perform a task related to the individual's professional duties for the District.
3. "Eligible student" means a student who has reached 18 years of age or is attending an institution of postsecondary education, at which point all rights under the Family Educational Rights and Privacy Act (FERPA) transfer from the parent to the student. An eligible student has the right to access, inspect, and request amendment of the student's education records, and to consent to the disclosure of personally identifiable information from those records, and to deny any such access to others including parents, except as otherwise permitted by law.

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Family Educational Rights and Privacy Act (FERPA) Protocols

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1. General Procedures:
 - a. A copy of the Annual FERPA Notice must be included in the student registration process. Provo City School District's online registration process will include the FERPA notice, and parents will have to acknowledge receipt of the policy and agree to any student information that is shared (i.e. media release, directory information).

- 40 b. The Annual FERPA Notice will be posted on the Provo City School District
41 website, ~~and/or otherwise widely distributed and available to~~
42 ~~parent(s)/guardian(s).~~
43
44 c. The Provo City School District Notice for Directory Information will be included in
45 the school registration process, and posted on the Provo City School District
46 website. ~~and/or otherwise widely distributed and available to~~
47 ~~parent(s)/guardian(s).~~
48

49 2. Denial of Release of Student Information:

- 50
51 a. When a school receives either a parent's/guardian's, or eligible student's written
52 request, using the district student registration process, to deny the release of the
53 student's directory information, the school will enter the request into the student
54 information system in a timely manner and in such a way that any employee
55 being asked to provide student information may readily determine whether a
56 request has been made to deny disclosure of the student's information.
57
58 b. ~~When parent(s)/guardian(s) or eligible student chooses the option of denying the~~
59 ~~release of directory information, they are opting out of the release of all~~
60 ~~designated information, except to the extent that FERPA authorizes disclosure~~
61 ~~deemed by the district as necessary to protect the health or safety of the student~~
62 ~~or other individuals. and disclosure to school officials with legitimate educational~~
63 ~~interests. If a parent, guardian, or eligible student chooses to deny the release of~~
64 ~~directory information, they are opting out of sharing all designated information.~~
65 ~~However, there are exceptions. The district may still disclose information if~~
66 ~~allowed under FERPA to protect the health or safety of the student or others.~~
67 ~~Information may also be shared with school officials who have a legitimate~~
68 ~~educational interest.~~
69
70 ~~c. A school official is a person employed by the district as an administrator,~~
71 ~~supervisor, instructor, or support staff member (including health or medical staff~~
72 ~~and law enforcement unit personnel); a person serving on the school board; a~~
73 ~~person or company with whom the district has contracted to perform a special~~
74 ~~task (such as an attorney, hearing officer, auditor, medical consultant, therapist,~~
75 ~~or app/website); or a parent/guardian or student serving on an official committee,~~
76 ~~such as a disciplinary or grievance committee, or assisting another school official~~
77 ~~in performing his/her tasks. A school official has legitimate educational interest if~~
78 ~~the official needs to review an education record in order to fulfill his or her~~
79 ~~professional responsibility.~~
80
81 d. Parent(s)/guardian(s) may not select items or circumstances under which some
82 information may or may not be released.
83

- 84 e. ~~Once an eligible student or parent(s)/guardian(s) have made a request to deny~~
85 ~~the release of the student's information, the request will be effective in~~
86 ~~successive school years, unless changed in writing by the eligible student or~~
87 ~~parent(s)/guardian(s).~~ Parental permission to either deny or allow the release of
88 the student's information must be renewed annually during the registration
89 process.
90
- 91 f. Each school will monitor requests to deny release of their students' directory
92 information to ensure that the request is honored.
93
- 94 g. At the high school level, all requests for student names, addresses and
95 telephone listings received from military recruiters or institutions of higher
96 education will be referred to the Provo City School District Office of Student
97 Services for a response.
98
- 99 h. Before releasing student directory information, the Superintendent's Designee
100 ~~Assistant Superintendent of Student Services~~, or school administration, ~~or~~
101 ~~designee~~ will review the district database to verify that parent(s)/guardian(s) or
102 eligible student's requests to deny release of the student's information have been
103 correctly entered into the Student Information System.
104
- 105 i. The district will not release directory information of any eligible student who has
106 requested, or whose parent(s)/guardian(s) have requested that the information
107 not be released.
108

109 3. Requests to Review Student Records:

- 110
- 111 a. Parents and legal guardians of students currently enrolled or eligible students
112 may submit a written request to the school principal or designee to review or
113 obtain copies of the student's records.
114
- 115 b. Before allowing a person access to student records, school personnel must verify
116 the identity of the person making the request. The district designates certain
117 student information as Directory Information. Such information may be released
118 without parental/guardian consent; however, student information should not be
119 released routinely on request from the public. School employees should contact
120 Student Services if they have questions about requests they may receive.
121
- 122 c. Access to school records under FERPA pertains only to official educational
123 records, such as grades, attendance, and other information found in the
124 cumulative file. It does not extend to classroom records held by an individual
125 teacher, principal, counselor or other staff.
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- d. Schools are not required to prepare special reports or to recreate lost or destroyed records to satisfy a request for student records.
 - e. Copies of records must be provided to parent(s)/guardian(s), and students at a reasonable **minimal** cost. Inability to pay reproduction costs may not prohibit access to the record itself.
 - f. Requests for access to records should be granted in a timely manner and no longer than 45 days from the date of the request.
 - g. Schools must maintain a record of each request for access to, and each disclosure they make from an education record.
 - h. The record of access must include the name(s) of party(ies) who have requested or received information from the records and the reason for the request.
 - i. A copy of the signed parent/guardian consent to NOT release a record must be kept on file.

146 4. Custody Issues and Non-Custodial Parent Requests for Information & Contact:

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- a. Non-custodial parent/guardian has the right to access their student's record unless the school is presented with a court order that prohibits the non-custodial parent/ guardian from such access.
 - b. Custodial parent/guardian may not prohibit the non-custodial parent's/guardian's access to their child's record unless prohibited by court order.
 - c. Non-custodial parent/guardian must make a written request to obtain their student's educational record.
 - d. Schools will not accept or honor any standing request for periodic release of records to non-custodial parent/guardian.
 - e. FERPA applies only to written educational records. It does not govern personal contacts, visits, or conferences.
 - f. Typically, parent(s)/guardian(s) do not visit children at school during school hours, regardless of whether the parent(s)/guardian(s) have custody. If a school permits parent(s)/guardian(s) to visit their child during school hours, and there is a court order regarding custody, a noncustodial parent/guardian may only have access to the child with the permission of the custodial parent or as specifically authorized in the court order.

- 171 g. School personnel are prohibited from writing letters of support for parent(s)/
172 guardian(s) who are involved in legal custody disputes or proceedings, nor may
173 they be acting as a mediator for custody disputes or visitation disagreements.
174
- 175 h. In situations where legal custody cannot be verified or staff cannot determine
176 who has legal authority over and access to the child, the school will:
- 177 i. Allow only the person who enrolled the student to un-enroll the student;
 - 178 ii. Contact a police officer or DCFS and release the student to one of them
179 when parties are in conflict and cannot agree upon to whom the student
180 may be released.
- 181
- 182 i. If any person causes a disruption on a school campus, the principal has the legal
183 authority to require disruptive parent(s)/guardian(s) or other adults to refrain from
184 coming on to school property without making arrangements through him or her.
185 Principals can deny such persons any access to school property if there is safety,
186 annoyance, or potential injury concerns, [Utah Code 53G-8-603](#). ~~53A-3-503~~ The
187 principal should notify the person in writing of his or her decision about their
188 access.
189

190 5. Requests to Amend Student Records:

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- 192 a. If a parent(s)/guardian(s) believes their student's record contains information that
193 is inaccurate, misleading or in violation of the student's right of privacy, they may
194 request that the record be amended or corrected.
195
 - 196 b. Parents or guardians should submit a written request to the principal for a review
197 of their student's record. The parent(s)/guardian(s) should cite information they
198 believe to be inaccurate, misleading or a violation of their child's privacy rights
199 and provide any documentation that supports their belief.
200
 - 201 c. The principal will review the record and gather more information which may
202 include conferencing with the parent(s)/guardian(s) to clarify their concerns. The
203 principal will render a decision within 20 school days of the receipt of the request.
204
 - 205 d. If parent(s)/guardian(s) wish to appeal the principal's decision, they may send a
206 written request for a hearing to the ~~Teaching and Learning Office~~ **Assistant**
207 **Superintendent over Elementary or Secondary Education** within ten (10) school
208 days of the principal's decision.
209
 - 210 e. The ~~Teaching and Learning Office~~ **Assistant Superintendent of Elementary or**
211 **Secondary Education** will refer the appeal to the ~~Assistant Superintendent~~
212 **Director** of Student Services who will conduct a hearing within 20 school days in
213 which the parent(s)/guardian(s) have the opportunity to present evidence
214 supporting their request that the record be changed.

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- f. Parent(s)/guardian(s) may be assisted or represented by one or more individuals, including their attorney; however, parent(s)/guardian(s) must give advanced notice if they intend to bring legal counsel so that the district has the opportunity to have legal representation as well.
- g. The ~~Assistant Superintendent~~ **Director** of Student Services will render a written decision within 20 school days. The decision will include a summary of the evidence and the reasons for the decision.
- h. If the decision is made to amend or correct the student's record, the amendment will be made and the parent(s)/guardian(s) will be informed of the amendment in writing.
- i. If the ~~Assistant Superintendent~~ **Director of** Student Services determines that the record will not be changed, the parent(s)/guardian(s) may place a statement in the record commenting on the contested information and/or an explanation of why they disagree with the district's decision.

6. Requests for Records by Subpoena or in an Emergency:

- a. Before releasing student information when subpoenaed by law (unless otherwise ordered in the subpoena not to), the school should notify the parent(s)/guardian(s) that their child's record has been subpoenaed so that the parent(s)/guardian(s) have the opportunity to seek legal counsel.
- b. School officials may disclose student information to appropriate parties in an emergency situation, if the sharing of information is necessary to protect the health or safety of the student or others.

7. Notification and Requests to Review Materials under [Protection of Pupil Rights Amendment \(PPRA\)](#):

- a. Parents or guardians must receive notification at least two weeks before any survey, analysis, or evaluation may be administered to students or any planned activities or class assignments are implemented, if the content relates to one or more of the eight protected areas under PPRA.
- b. Parents or guardians must give written consent for their student to participate in any of the above named activities.
- c. School staff will provide appropriate consent forms to parent(s)/guardian(s) and will monitor student participation as per written parental/guardian consent.
- d. Parents or guardians may waive the two-week minimum notification period.

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e. Parents or guardians will have access to and the opportunity to review any and all materials, surveys, assignments, or evaluations if the content relates to any of the protected areas under PPRA.

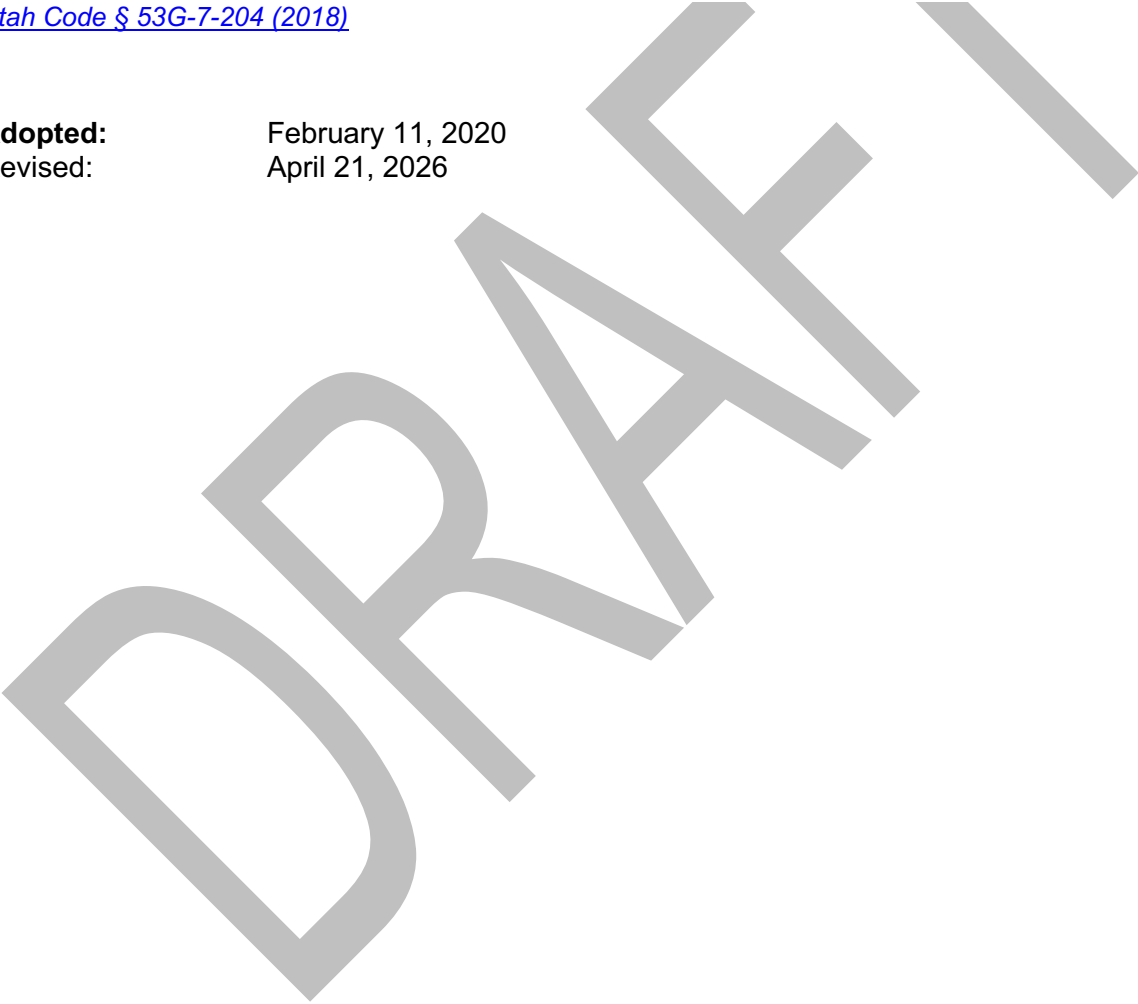
8. Media Requests and Internet Safety:

a. Unless the release of a student’s information has been denied as described in the Annual FERPA Notice, the student may be photographed or videotaped by news media during coverage of school events or programs.

Legal References

[Utah Code § 53G-7-204 \(2018\)](#)

Adopted: February 11, 2020
Revised: April 21, 2026



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Parental Notice and Consent for Sensitive Student Information

Prohibited Disclosure
Policy Series: 3000 Students

Policy No. 3210
Procedure 2

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Except as permitted below for crisis intervention, the School District prohibits the administration of any psychological or psychiatric examination, test, treatment, survey, analysis or evaluation or the obtaining or disclosing of defined information in curriculum or other school activities unless the student's parent has been given prior written notice and the School District has obtained consent as defined in this policy. ~~if such disclosure would tend to reveal information concerning the student's or a family member's:-~~ This requirement applies if such administration, obtaining, or disclosure would tend to reveal information concerning the student's or a family member's:

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1. political affiliation or philosophies (except as provided in [Policy 4340](#));
2. mental or psychological problems;
3. sexual behavior, orientation, gender identity or attitudes;
4. illegal, anti-social, self-incriminating or demeaning behavior;
5. critical appraisals of individuals with whom the student or family member has close family relationships;
6. religious affiliation or beliefs;
7. legally recognized privileged and analogous relationships, such as those with attorneys, medical professionals or religious clerics; and
8. income, except as otherwise required by law.

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Providing mental health services to students (as distinguished from testing or inquiries about the topics above) can only be done as provided in [Policy 3419](#).

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A school may not provide either a reward or a consequence to a student for participation or lack of participation in any such psychiatric examination, testing, treatment, survey, analysis, or evaluation.

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At least two weeks before the identified information is obtained or disclosed, the parent of the affected student shall be given written notice of intent to obtain or disclose requested information. However, this requirement does not apply if there is a contrary court order, or the

41 school employee is acting in response to a situation that the employee reasonably believes is
42 an emergency, or where the matter has been reported to the Division of Family Services and
43 the Division has asked that the information not be disclosed to the parent.

44
45 The notice to the parent shall state the availability of written information concerning:

- 46
47 1. the nature of records or information about relationships that have been requested for
48 examination;
- 49 2. the means by which the records or information shall be examined;
- 50 3. a copy of any questions to be asked of the student in obtaining the desired survey
51 information to be made available to the school;
- 52 4. the means by which the information shall be obtained;
- 53 5. the identity of the person(s) or entity requesting release of the information;
- 54 6. the purposes for which the records are needed;
- 55 7. a method by which the parent of a student can grant permission to access or examine
56 the personally identifiable information.

57
58 The written notice shall also include the survey or examination to be administered to the
59 student, the intended purposes and uses of the data collected, the types of persons or
60 governmental entities that share the data (including a list of recipients of student-level data) or
61 receive the data on a regular or contractual basis, and (if applicable), the record series in which
62 the data is or will be included. If express written consent from the parent has not been obtained
63 authorizing the collection or release of information and documents defined above, such
64 documents and information shall not be obtained or disclosed.

65 66 67 **Term of Consent**

68
69 Unless specifically stated otherwise in the authorization, the authorization is valid only for the
70 activity for which it was granted. However, the school district is authorized to request parental
71 authorization that shall be valid until the commencement of the subsequent school year or until
72 the student withdraws from the program in which such testing, evaluation or survey is
73 conducted. A school may not use a prior written consent that was obtained by a different school
74 district for a student that transfers to the District after the beginning of the school year.

75 76 77 **Annual Prior Written Consent**

78
79 Each year at the time of registration, each school shall obtain prior parental written consent for
80 surveys relating to an early warning system described in [Utah Code § 53F-4-207](#), surveys that
81 include social emotional learning questions, and if the school elects to administer it, the school
82 climate survey described in [Utah Code § 53G-8-802](#) and [Policy 7140](#).

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85 **Permitted Crisis Intervention**

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87 Notwithstanding the prohibitions stated above, if a school employee, agent, or resource officer
88 believes a student is at risk of (a) attempting suicide, (b) physical self-harm, or (c) harming
89 others, then the employee, agent, or officer may question the student about the suicidal
90 thoughts, self-harming behavior, or thoughts of harming others in order to refer the student to
91 appropriate prevention services and to inform the student’s parent. However, the questioning
92 shall be limited to that which is necessary for referral to prevention services or to make the
93 parent aware of the perceived risk.

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96 **Private Information**

97

98 The data collected through an authorized test or survey is a private record which may not be
99 shared except in accordance with the Family Educational Rights and Privacy Act (“FERPA”).
100 Such data also may not be included in a student’s Student Achievement Backpack, as that term
101 is defined in [Utah Code § 53E-3-511](#). The data may only be used for the purposes and by the
102 persons or entities identified in the written notice to the parent.

103

104

105 **Legal References**

106 [Utah Code § 53E-9-203\(1\)\(a\) \(2024\)](#)

107 [Utah Code § 53G-9-902 \(2025\)](#)

108 [Utah Code § 53E-9-203\(4\)\(b\) \(2024\)](#)

109 [Utah Code § 53E-9-203\(6\)\(a\) \(2024\)](#)

110 [Utah Code § 53E-9-203\(2\), \(5\) \(2024\)](#)

111 [Utah Code § 53E-9-203\(4\)\(a\), \(6\)\(c\) \(2024\)](#)

112 [Utah Code § 53E-9-203\(1\)\(b\) \(2024\)](#)

113 [Utah Code § 53E-9-203\(8\) \(2024\)](#)

114 [Utah Code § 53E-9-203\(11\) \(2024\)](#)

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117 **Adopted:**

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Married Students
Policy Series: 3000 Students **Policy No. 3116**

9 **Purpose**

10
11 The purpose of this policy is to ensure that all students are afforded equal access to educational
12 opportunities and school programs regardless of marital status. In accordance with applicable
13 federal and state laws, the Board affirms that students who are married retain the same rights,
14 privileges, and responsibilities as other enrolled students.

15
16 The Board is committed to maintaining a learning environment that treats all students fairly and
17 supports their continued engagement in their education.

18
19
20 **Policy**

21
22 This policy establishes that marriage shall not be used as a basis to deny, limit, or otherwise
23 restrict a student's participation in academic programs, extracurricular activities, services, or
24 other school-sponsored opportunities. Married students shall have the same rights and
25 responsibilities as unmarried students. This includes the right to participate in any
26 extracurricular activities on the same basis, and subject to the same requirements, as unmarried
27 students.

28
29
30 **Legal References**

- 31 [Utah Constitution, Article X, Section 2](#)
- 32 [Utah Code § 53G-6-302](#)
- 33 [34 C.F.R. § 106.40](#)
- 34 [Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681](#)

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37 **Board Approved:**

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Pregnant Students
Policy Series: 3000 Students

Policy No. 3117

Purpose

The purpose of this policy is to ensure that students who are pregnant, have recently given birth, or are experiencing pregnancy-related conditions are able to continue their education without discrimination or unnecessary barriers. The Board recognizes that pregnancy and related conditions do not diminish a student's right to participate fully in the educational program.

Policy

This policy establishes expectations for schools to provide reasonable support, flexibility, and access to academic and extracurricular opportunities so that pregnant and parenting students may continue their education and progress toward graduation. The Board is committed to maintaining a school environment that protects the dignity, privacy, and educational rights of students while complying with applicable state and federal law.

The District shall provide for maintaining the educational program of pregnant students. Students who, for an appropriate period of time, desire to continue their education in an alternative setting rather than continuing in the regular education program may be provided services through the special education program. The District may also provide alternative settings or other services to pregnant students using allowable funds.

The decision whether to continue in the regular school program or in an alternative setting shall rest with the student.

~~Pregnancy and related conditions shall be treated as any other medical condition with justification for any reasonable modified participation or as justification for a leave of absence for a period of time as deemed medically necessary by the student's physician.~~ Pregnancy and related conditions shall be treated as any other medical condition. Students may be provided reasonable modifications to participation or granted a leave of absence for a period deemed

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40 medically necessary by the student's physician. Students shall be reinstated to the status they
41 held when the leave began.

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44 **Legal References**

45 [Utah Constitution, Article X, Section 2](#)

46 [Utah Code § 53G-6-302](#)

47 [34 C.F.R. § 106.40](#)

48 [Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681](#)

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51 **Board Approved:** April 21, 2026

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Resolution of Student Complaints
Policy Series: 3000 Students

Policy No. 3328

9 **Purpose**

10
11 The purpose of this policy is to secure, at the first possible level, prompt and equitable
12 resolution of student complaints, including those alleging discrimination on the basis of race,
13 religion, color, sex, national origin, disability, sexual orientation, or gender identity.
14

15
16 **Overview**

17
18 The Board recognizes the right of students to express concerns and provide public comment at
19 Board meetings in accordance with the Board's procedures for public participation.
20

21 Students who wish to address the Board may do so during the public comment portion of a
22 Board meeting, subject to time limits and procedures established by the Board. Comments
23 should be respectful and limited to matters within the authority of the Board.
24

25 Concerns or complaints regarding individual students, employees, or specific school matters
26 should first be addressed through the appropriate school or district administrative channels
27 outlined below before bringing them to an open board meeting. The Board generally will not
28 hear complaints regarding personnel matters, student discipline, or other issues that are
29 appropriately addressed through established complaint or grievance procedures.
30

31 The Board may direct individuals raising concerns to the appropriate administrator so the matter
32 may be reviewed and resolved through the proper process.
33

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35 **Exclusions**

36
37 Student complaints regarding instructional materials ([Policy 4020](#)), removal to alternative
38 education programs ([Policy 4130](#)), expulsion, prior review of non-school materials intended for
39 distribution to students ([Policy 3530](#)), or special education appeals ([Policy 4160](#)) are covered by
40 separate procedures. Student complaints relating to sexual harassment (which is one form of

41 sex discrimination) are addressed using the procedure in [Policy 3214](#) instead of the procedure
42 in this policy. (Student complaints about other forms of sex discrimination can be raised under
43 this policy.)

46 **Aggrieved Students**

47
48 A student aggrieved by a violation of a constitutional, statutory, or common law right, or a
49 violation of a rule adopted by the State Board of Education or a policy adopted by the Board
50 shall be afforded a hearing in accordance with applicable law and as provided in this policy.
51 However, this provision shall not be construed to create an independent right to a hearing
52 before the Board in addition to hearings required by law.

55 **Presentations and Hearings**

56
57 In most circumstances, students shall be entitled to administrative conferences and informal
58 presentations of the complaint as outlined in this policy.

60 **Representation**

61
62 The student may be represented by an adult at any level of the complaint.

63
64 If the complaint involves a problem with a teacher, the student shall in most circumstances be
65 expected to discuss the matter with the teacher before requesting a conference with the
66 **Assistant Principal at Level One.**

69 **Level One**

70
71 A student who has a complaint shall request a conference with the **Assistant** Principal within ten
72 calendar days of the time the student knew, or should have known, of the event or series of
73 events causing the complaint. The **Assistant** Principal shall schedule and hold a conference with
74 the student within five days.

76 **Level Two**

77 **If the outcome of the conference with the Assistant Principal is not to the student's satisfaction,**
78 **the student has ten calendar days to request a conference with the Principal. A student who**
79 **has a complaint shall request a conference with the Principal within ten calendar days of the**
80 **time the student knew, or should have known, of the event or series of events causing the**
81 **complaint.** The Principal shall schedule and hold a conference with the student within five days.

84 **Level Two Three**

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If the outcome of the conference with the Principal is not to the student's satisfaction, the student has ten calendar days to request a conference with the Assistant Superintendent over Elementary or Secondary education or designee who shall schedule and hold a conference. Prior to or at the conference, the student shall submit a written complaint that includes a statement of the complaint and any evidence in its support, the solution sought, the student's signature, and the date of the conference with the Principal.

Level Three Four

If the outcome of the conference with the Assistant Superintendent or designee is not to the student's satisfaction, the student may present the complaint to the Deputy Superintendent or Superintendent.

Level Five

If the outcome of the conference with the Deputy Superintendent or Superintendent is not to the student's satisfaction, the student may present the complaint to the Board at the next regular meeting during public comment. The student shall, at least 5 days before the meeting, provide a written statement identifying specifically the claimed violation and the relief requested. The Board shall designate a portion of its regular monthly meeting to hear public comment. The Board President may set reasonable time limits on public comment. The Board shall listen to the complaint but is not required to respond or take action on the matter unless it determines that is appropriate. If at least three board members deem that the complaint should be addressed in a future public meeting, Board Leadership may add the complaint/issue to an upcoming board meeting agenda.

Closed Hearing

If the complaint involves complaints or charges about another person, the complaint shall be heard by the Board in a closed meeting unless the other person complained about requests for the meeting to be public.

Legal References

Utah Code § 52-4-201.3

Board Approved: April 21, 2026

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Limitations on Employee Extra Duty Assignments
Policy Series: 5000 Personnel

Policy No. 5082

10 **Purpose:**

11
12 The purpose of this policy is to establish clear expectations regarding the assignment of extra
13 duty responsibilities to employees. The Board recognizes the importance of maintaining
14 reasonable workloads for employees while ensuring that schools are able to provide high-quality
15 programs, services, and extracurricular opportunities for students.

16
17 This policy is intended to promote fairness, transparency, and consistency in the assignment of
18 extra duty responsibilities by establishing guidelines for the distribution and approval of such
19 assignments. The Board seeks to ensure that extra duty assignments do not interfere with
20 employees' primary professional responsibilities or compromise the effective operation of the
21 school program while supporting employee well-being and organizational effectiveness.

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24 **Definitions**

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26 For purposes of this policy, "extra duty assignment" means an **assignment** appointment which is
27 in addition to the regular work duties of the employee, such as an assignment for coaching or
28 directing athletics, choirs, bands, debate programs, drama and similar extracurricular activities.

29
30 For purposes of this policy, "volunteer" is a person who donates services without pay or other
31 compensation except expenses actually and reasonably incurred, reasonable benefits and/or a
32 nominal fee.

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35 **Extra Duty Assignments for Licensed Professionals**

36
37 Licensed employees may support a school or the district in an extra duty assignment. Because
38 licensed employees are exempt, they are not eligible for overtime for completing these extra
39 duty assignments. Licensed employees who serve on committees or agree to coach or advise
40 extracurricular or co-curricular activities will be compensated according to a stipend schedule.

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Extra Duty Employment for Education Support Professionals

Education support professionals may support a school in an extra duty position provided that the assignment is significantly different from their current job description and if the compensation is a stipend and similar to that offered to licensed employees. If the extra duty assignment is similar to their current job assignment, then the district would be required to compensate the employee at the overtime rate.

Career Status Not Available in Extra Duty Assignment

Certified employees do not acquire an expectation of continued employment or career status in the extra duty portion of any contract. The District retains the right to terminate extra duty appointments assignments and the pay for such extra duty appointments assignments within its sole discretion at the end of a contract term.

Board Approved: April 21, 2026



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**Contracts: Education Support Professionals
Policy Series: 5000 Personnel**

Policy No. 5080

10 **Purpose**

11
12 The purpose of this policy is to define and recognize Education Support Professionals (ESPs)
13 within the District and outline the parameters that must exist for an ESP to be eligible for
14 benefits consistent with District practice, state law, and applicable contracts or agreements. In
15 2013, the State of Utah changed its eligibility thresholds (e.g., required hours per week) for
16 retirement and health insurance benefits. Prior to 2013, a 30-hour work week was not required
17 for ESP employees to receive retirement and health insurance benefits. After the State of Utah
18 changed these thresholds, only ESP employees who work more than 30 hours per week are
19 eligible for retirement and health insurance benefits.

20
21 The District is committed to ensuring transparency in what benefits we provide to our Education
22 Support Professionals who contribute significantly to a safe and effective learning environment.

23
24 **Definitions:**

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26
27 Education Support Professional: non-licensed staff who provide essential services that support
28 student learning and school operations, such as paraprofessionals, clerical staff, custodial and
29 maintenance personnel, transportation employees, food service workers, and other classified
30 employees.

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33 **Job Descriptions**

34
35 The Board shall direct the Superintendent to adopt job descriptions ~~adopt policies~~ specifying the
36 duties of each of its education support positions of employment. The Board shall direct the
37 Superintendent to assign positions of employment to meet the specific needs of the District.

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40 **Benefits for Employees Hired after July 1, 2013**

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Unless otherwise defined by District policy or negotiated agreement and subject to Federal law, an education support professionals (ESPs) hired on or after July 1, 2013:

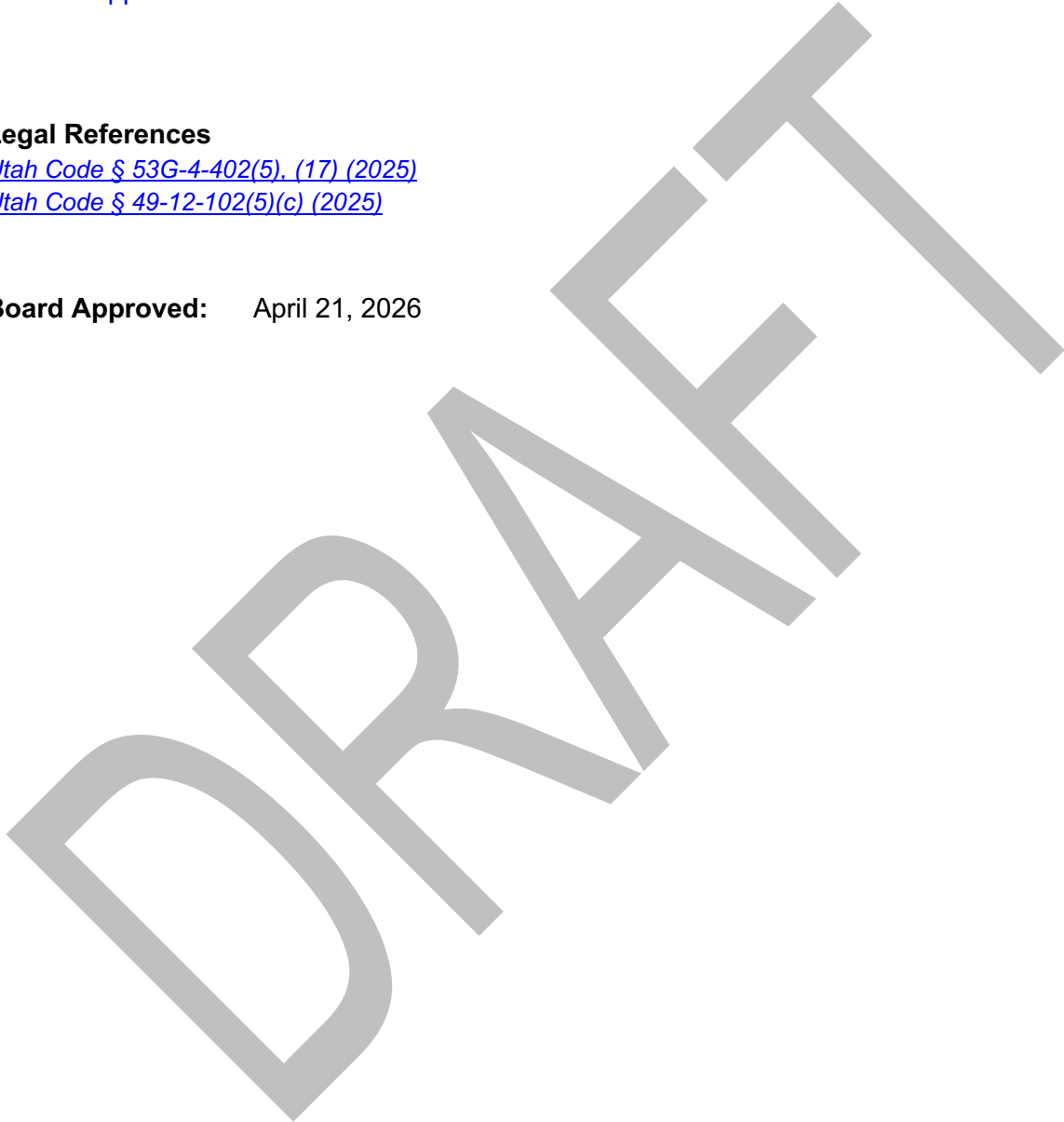
1. may be required to work twenty (20) hours or more in a regular work week; and
2. may be exempt from receiving benefits normally provided to education support professionals [if they work fewer than 30 hours and are not a contracted Education Support Professional.](#)

Legal References

[Utah Code § 53G-4-402\(5\), \(17\) \(2025\)](#)

[Utah Code § 49-12-102\(5\)\(c\) \(2025\)](#)

Board Approved: April 21, 2026



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Employee Compensation and Benefits: Overtime
Policy Series: 5000 Personnel

Policy No. 5320
Procedure 3

10 **Definitions:**

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1. "Work week" is defined as the period of time beginning at midnight between Saturday night and Sunday morning and ending the next Saturday midnight.
2. "Regular time" is the number of hours an employee is authorized to work during the work week through 40 hours.
3. "Overtime work" is defined as time worked in the "work week," as defined by policy, exceeding 40 hours for a non-exempt employee in which non-exempt employee is compensated at a rate not less than 1 ½ times the employee's hourly rate. Exceptions exist for an Education Support Professional engaged in work that is decidedly different from their daily assignment and is paid as part of a stipend (i.e. coaching assignment).

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25 **Overtime Requires Prior Approval**

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Before overtime is recorded or overtime work is performed for the District, an employee shall obtain written or verbal approval from the employee's supervisor or from another officer or administrator having authority to authorize the overtime.

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32 **Location**

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All regular time work and authorized overtime work must be completed on site unless prior authorization is obtained. Employees must receive written authorization prior to the start of any off-site work.

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1. "On-site work" is defined as work performed within the normal course and scope of employment at the District's regular places of business, e.g., schools, district office, bus warehouse, etc.

- 40 2. "Off-site work" is any work performed at a location different from the District's regular
41 places of business.
42

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44 **Time Keeping**
45

46 Each employee will comply with District time-keeping protocols by promptly recording daily
47 regular time worked only by time clock or specific method prescribed by the District.
48

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50 **Failure to Comply**
51

52 Failure to comply with this policy and/or the District's overtime procedures may result in
53 disciplinary action, up to and including termination.
54

55
56 **Compensatory Time**
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58 Compensatory (Comp) time off in lieu of overtime pay is not permitted. (See [Flex Time](#)
59 [Procedure 5320 P5](#))
60

61
62 **Education Support Professional (ESP) Overtime Work**
63

64 The Provo City School District determines the working hours and shift schedule for all non-
65 exempt employees.
66

67 The workweek for employees will be Sunday through Saturday and no more than forty (40)
68 hours per week, except in unusual circumstances or during seasonal overloads. Except when
69 life, limb or property is at risk, overtime requires the prior written approval (email) of the
70 employee's supervisor. All overtime must be submitted in the pay period earned with the written
71 request to and approval by the Supervisor. Supervisors will coordinate with employees to
72 schedule assigned work within allotted time when possible.
73

- 74 1. Non-exempt employees required to work over forty (40) hours in the same week shall be
75 paid one and one-half (1.5) times their hourly rate for each hour over forty (40).
76
77 2. Off-duty, non-exempt employees who are called in to work shall be given a minimum of
78 one (1) hour of pay. If the work hours exceed the forty (40) hour per week maximum, the
79 employee will be paid at the overtime rate.
80
81 3. Non-exempt, contracted employees required to work days beyond those specified on
82 their contract will be compensated at their appropriate daily rate.
83

84 **Licensed Overtime Work**

85
86 Professional teachers, as exempt employees, are expected to work the number of hours to
87 successfully complete their job assignments. Teachers' professional salaries are calculated
88 based upon a forty-hour work week. As professional employees, teachers are not expected to
89 clock in and out each day.

90
91 Teachers in Provo School District should be commended for their professional work ethic and
92 the dedication they have for their students. It is the minimum expectation that all educators
93 arrive 30 minutes before class begins and remain at the school 30 minutes after class is
94 dismissed.

95
96 Licensed employees are exempt when working in their primary contract position and therefore,
97 not eligible for overtime. Additional hourly assignments that are significantly different from the
98 primary licensed contract must be completed outside the contract working hours (eight hour
99 contract day, total number of contract days, etc.) ~~and will not exceed 40 hours per week.~~

100 Compensation for certified, exempt employees performing hourly work will be according to the
101 appropriate District pay schedule for the work performed.

102
103 ~~Other extra duty assignments, such as coaches, advisors, and committee assignments will be~~
104 ~~compensated according to a stipend schedule. (See Policy 5082.) Because the assignment is~~
105 ~~different from their daily teaching duties, it can require them to work beyond the 40 hours per~~
106 ~~week.~~

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109 **Legal References**

110 [Utah Code 477-8-5](#) Comp time for FLSA Non-Exempt Employees
111 [29 U.S.C. 201 Fair Labor Standards Act of 1983](#)

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114 **Adopted by Board of Education**
115 Revised

December 10, 2013
April 21, 2026



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Mediation of Contract Negotiations
Policy Series: 5000 Personnel

Policy No. 5026

Purpose:

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The purpose of this policy is to establish a structured process for mediation when the Board of Education and a recognized teacher association are unable to reach agreement on matters subject to discussion or negotiation. The Board recognizes the value of collaborative relationships with employee associations and is committed to resolving differences in a constructive, professional, and timely manner.

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This policy provides for the use of mediation as a neutral and voluntary process intended to assist the parties in clarifying issues, exploring options, and working toward mutually acceptable solutions. The Board believes that mediation can promote effective communication, strengthen working relationships, and support decisions that serve the best interests of students, employees, and the educational mission of the district.

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Mediation

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In the course of contract negotiations between a professional local organization representing a majority of certified employees of the District, either the president of the professional local organization or the chairman of the Board may, after the parties have negotiated for ninety days, declare an impasse. If the Board elects to declare an impasse, the chairman of the Board shall deliver a written notification of the impasse to the president of the professional local organization and to the State Board of Education.

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Upon declaring an impasse, or upon receiving notice of declaration of an impasse from the local professional organization, the Board shall name a third-party mediator agreeable to the Board. If agreement on a third-party mediator cannot be reached between the Board and the local professional organization, the Board will request the state superintendent to appoint a mediator.

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The Board shall work together with the state superintendent and the professional local organization in appointing a mediator who is mutually acceptable to the Board and to the

40 professional organization. The Board shall share equally in the cost of mediation with the local
41 professional organization.

42
43 In the event that no agreement is reached regarding a mediator, the Board shall appoint a
44 mediator.

45
46 The mediator may not without the consent of both parties make findings of fact or recommend
47 terms for settlement.

48 49 50 **Hearing**

51
52 If the mediator appointed by the state superintendent is unable to effect settlement of the
53 controversy within fifteen working days after his or her appointment, either the Board or the
54 president of the local professional organization may request that the dispute be submitted to a
55 hearing officer who will make findings of fact and recommend terms of settlement. The request
56 shall be made in writing to the other party and to the state superintendent. The state
57 superintendent shall appoint a hearing officer who is mutually acceptable to the Board and the
58 professional organization. The Board will furnish the hearing officer, on request, all relevant
59 records, documents and information, but only such records, documents, and information whose
60 disclosure is not otherwise prohibited by state or federal law or privileged or confidential.

61
62 If the final position of the parties is not resolved, the hearing officer shall issue a report
63 containing the agreements of the parties with respect to all resolved negotiated contract issues
64 and the positions that the hearing officer considers appropriate on all unresolved final positions
65 of the parties. Ten days after receiving the hearing officer's written findings and report, the
66 Board may make the hearing officer's report public if the dispute has not been settled at that
67 time.

68
69 The Board may, in its sole discretion, accept or reject the recommendations and findings of the
70 hearing officer and make its own determination.

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73 **Legal References**

74

75 [Utah Code § 53E-6-801 \(2019\)](#)

76 [Utah Code § 53E-6-802 \(2019\)](#)

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79 **Board Approved:**

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Reporting Child Sexual Abuse
Policy Series: 5000 Personnel

Policy No. 5095

9 **Purpose:**

10
11 The purpose of this policy is to ensure that all employees understand their responsibility to
12 promptly report suspected child sexual abuse and to support the protection and safety of
13 students. The Board of Education is committed to maintaining a safe learning environment and
14 recognizes that timely reporting of suspected abuse is critical to safeguarding children and
15 ensuring that appropriate authorities can respond quickly and effectively.

16
17 This policy establishes clear expectations and procedures for employees regarding the reporting
18 of suspected child sexual abuse in accordance with applicable law. The Board affirms that all
19 school employees are mandatory reporters and that concerns regarding possible abuse must be
20 reported immediately to the appropriate authorities so that students receive protection, support,
21 and appropriate intervention.

22
23
24 **Reporting of Child Abuse**

25
26 Whenever any employee of the District knows or reasonably believes that a child has been
27 neglected, or physically or sexually abused, such employee shall immediately (within 24 hours)
28 notify the administrator or building principal and together they will notify the nearest peace
29 officer, law enforcement agency or office of the State Division of Child and Family Services
30 (DCFS). ~~Under such circumstances, the employee shall also notify the building principal. A~~
31 ~~report to the principal does not satisfy the employee's personal duty to report to law~~
32 ~~enforcement or DCFS. It is the practice of Provo City School District for the employee to~~
33 ~~complete this report to law enforcement or DCFS together and to complete the required~~
34 ~~documentation which must be submitted to Student Services for appropriate reporting to the~~
35 ~~Utah State Board of Education.~~

36
37 It is not the responsibility of school employees to prove that the child has been abused or
38 neglected or determine whether the child is in need of protection. Investigations are the
39 responsibility of the Division of Child and Family Services. Investigation by education personnel

40 prior to submitting a report should not go beyond that necessary to support a reasonable belief
41 that a reportable problem exists.

42
43 School officials shall cooperate appropriately with DCFS and law enforcement agency
44 employees authorized to investigate charges of child abuse and neglect, assisting as asked as
45 members of interdisciplinary child protection teams in providing protective, diagnostic,
46 assessment, treatment, and coordination services, including:

- 47 1. allowing appropriate access to students;
- 48
49 2. allowing authorized agency employees to interview children consistent with DCFS and
50 local law enforcement protocols;
- 51
52 3. making no contact with parents/legal guardians of children being questioned by DCFS or
53 local law enforcement; and
- 54
55 4. cooperating with ongoing investigations and maintaining appropriate confidentiality.

56
57 The employee shall maintain the confidentiality of and not disclose any information learned in
58 connection with an investigation except with those persons with whom the employee is required
59 to cooperate, including the Division, law enforcement, the State Board of Education, or
60 supervisory District officials. Persons making reports or participating in an investigation of
61 alleged child abuse or neglect in good faith are immune from any civil or criminal liability that
62 otherwise might arise from such actions, as provided by law.

63
64 The anonymity of those reporting or investigating child abuse or neglect will be preserved and
65 information provided pursuant only to the manner provided for in Utah Code § 80-2-1005.

66 67 68 **Reporting of Child Abuse by a School Employee**

69
70 An employee who has reasonable cause to believe that a student may have been physically or
71 sexually abused by a school employee shall immediately report that belief to **both** the school
72 principal **and** the Superintendent. A District administrator, including the Superintendent, who
73 has received such a report or who otherwise has reasonable cause to believe that a student
74 may have been physically or sexually abused by an educator shall immediately report that
75 information to law enforcement and the Division of Child and Family Services **and** to the State
76 Board of Education and the Utah Professional Practices Advisory Commission.

77 78 79 **Legal References**

- 80 Utah Admin. Rules R277-217-3(5), (6) (January 10, 2024)
81 Utah Admin. Rules R277-401-3 (September 21, 2017)
82 Utah Code § 80-2-602 (2022)
83 Utah Code § 80-2-1005 (2025)

84 [Utah Admin. Rules R277-217-3\(5\) \(January 10, 2024\)](#)

85 [Utah Code § 53E-6-701 \(2022\)](#)

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88 **Board Approved:** April 21, 2026

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Reporting Student Misconduct Prohibited Acts

Policy Series: 5000 Personnel

Policy No. 5096

Purpose:

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The purpose of this policy is to establish clear expectations for the reporting of student prohibited acts in order to promote a safe, orderly, and respectful learning environment. The Board of Education recognizes that timely and accurate reporting of misconduct is essential for addressing concerns appropriately, maintaining school safety, and supporting positive student behavior.

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This policy outlines the responsibility of employees to report known or suspected violations of school rules, district policy, or applicable law involving student conduct. The Board is committed to ensuring that reports of prohibited acts are addressed promptly, fairly, and consistently so that appropriate interventions, disciplinary actions, and supports may be provided in a manner that protects the well-being of students and the school community.

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Reporting of Student Prohibited Acts

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School employees must promptly report to the school principal or District superintendent any reasonable belief that a student participating in student government, cocurricular activities or extracurricular activities has violated Policy 3510: Student Activities and its accompanying procedures. This applies to conduct occurring in the classroom, on school property, or during any school-sponsored activity, regardless of location. Reportable conduct includes:

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1. Uses foul, abusive, or profane language while engaged in school-related activities;
2. Illicitly uses, possesses, or distributes a controlled substance, drug paraphernalia, a tobacco product, an electronic cigarette product, or an alcoholic beverage; or
3. Hazes, demeans, or engages in assaultive behavior, whether consensual or not, including behavior involving physical violence, restraint, improper touching, or inappropriate exposure of body parts not normally exposed in public settings, forced

40 ingestion of any substance, or any act which would constitute a crime against a person
41 or public order under state law.

42
43 Principals who receive a report of a violation of **Policy 3510 Student Activities** shall submit a
44 report of the alleged incident, and actions taken in response, to the District superintendent or
45 the superintendent's designee within ten working days after receipt of the report.

46
47 Failure of a person holding a professional certificate to report these prohibited acts as required
48 under this policy constitutes an unprofessional practice.

51 **Duty to Report Student Use or Possession of Illegal Drugs or Alcohol**

52
53 A school employee with reasonable cause to believe that a student has used or possessed
54 alcohol or illegal drugs, counterfeit substances, or any associated paraphernalia at a school
55 District location shall immediately report that fact to the school's designated Administrator.

58 **School District Location Defined**

59
60 "School district location" means in any school building or on any school premises; on any
61 school-owned vehicle or in any other school-approved vehicle used to transport students to and
62 from school or school activities; off school property at any school-sponsored or school-approved
63 activity, event or function, such as a field trip or athletic event, where students are under the
64 jurisdiction of the school district; or during any period of time such employee is supervising
65 students on behalf of the school district or otherwise engaged in school district business.

68 **Notice to Parent or Legal Guardian**

69
70 Upon receiving a report from a school employee of student use or possession of illegal drugs or
71 alcohol, counterfeit substances, or any associated paraphernalia at a school District location,
72 the designated Administrator shall immediately report the information to the student's parent or
73 legal guardian. If the violation involves illegal drugs or counterfeit substances or drug
74 paraphernalia, the Administrator may also report the information to law enforcement agencies or
75 officials if that is permitted under [Utah Code § 53G-8-211](#). The identity of the school
76 Administrator who reported the prohibited act shall not be disclosed to the student or the parent
77 or legal guardian.

80 **Immunity for Good Faith Reporting**

81
82 A school employee who in good faith reports student use or possession of illegal drugs or
83 alcohol, counterfeit substances, or any associated paraphernalia at a school District location in

84 accordance with these provisions is immune from any civil or criminal liability resulting from that
85 action.

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88 **Legal References**

89 [Utah Code § 53G-8-209 \(2025\)](#)

90 [Utah Code § 53G-8-501 \(2018\)](#)

91 [Utah Code § 53G-8-502 \(2018\)](#)

92 [Utah Code § 58-37-8 \(2025\)](#)

93 [Utah Code § 53G-8-502 \(2018\)](#)

94 [Utah Code § 53G-8-504 \(2018\)](#)

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97 **Board Approved:** April 21, 2026

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Personal Protective Equipment (PPE)

Policy Series: 5000 Personnel

Policy No. 5125

Purpose

The Board has determined that employees of the District must take accountability for assessing workplace hazards and wearing personal protective equipment (PPE). This equipment will be provided by the district as determined by risk management and must be up to date, maintained and comply with current codes and legal requirements

Protective Equipment Assessment

Each employee who works in any area of a District building or on District property that is around or uses electric or power operating equipment or chemicals of any nature shall:

1. Assess the dangers and hazards present in the working environment;
2. Submit a written assessment to their supervisor of the dangers and a plan as to safety precautions and to specify the PPE that will be worn whenever the chemicals are deployed or the power equipment is used.

Training

As a part of orientation of employees who encounter hazards in the workplace, the head custodian of each school shall train employees in the following:

1. When PPE is necessary;
2. What PPE is necessary;
3. How to properly put on, wear, take off and adjust the PPE;
4. The limitations of the PPE;
5. The proper care, maintenance, useful life, and disposal of the PPE.

41 **Eye and Face Equipment**

42

43 Employees must wear eye or face protection when they would otherwise be exposed to eye or
44 face hazards from flying particles, excessive dust, molten metal or welding sparks, liquid
45 chemicals, acids or other caustic liquids, chemical gases or vapors, or potentially injurious light
46 radiation.

47

48 Employees must wear eye protection that provides side protection when there is a hazard from
49 flying objects, particles or splashing liquids. Detachable side pieces are acceptable.

50

51

52 **Prescription Lenses Notification and Responsibility**

53

54 Employees who wear prescription lenses while engaged in operations that involve eye hazards
55 must wear eye protection that incorporates the prescription in its design, or wear eye protection
56 that can be worn over the prescription lenses without disturbing the proper position of the eye
57 protection.

58

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60 **Head Protection**

61

62 Employees must wear head protection when working in areas where there is a potential for
63 injury to the head from falling objects. In addition, head protection must be worn near exposed
64 electrical conductors which could contact the head.

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67 **Foot Protection**

68

69 Employees must wear foot protection when working in areas where there is a danger of foot
70 injuries due to falling or heavy rolling objects, or objects that may pierce the soles of shoes or
71 where the employees' feet are exposed to electrical hazards.

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74 **Hand Protection**

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77 Employees must use appropriate hand protection when employees' hands are exposed to
78 hazards such as those from skin absorption of harmful substances, severe cuts or lacerations,
79 abrasions, punctures, chemical burns, thermal burns and temperature extremes.

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82 **Employee Responsibilities**

83

84 Each employee has the duty upon entering the workplace to examine it carefully to determine if
85 it is safe, to assess dangers, and to determine appropriate measures to be taken to maintain a
86 safe working environment. After such an examination, it is the duty of each employee to make
87 the place, tools and equipment safe. If the place and equipment cannot be made safe, then the
88 employee must immediately report the unsafe place, tools, equipment or conditions to his or her
89 immediate supervisor.

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92 **Compliance with Governing Rules**

93

94 An employee has a duty to:

95

96 1. Comply with all safety rules of the District and all federal and state laws and rules which
97 are applicable to the employment;

98

99 2. Use safety devices, products, or tools to enhance general safety requirements that the
100 District identifies to provide employees with a greater level of protection;

101

102 3. Be familiar with and comply with proper health and safety practices;

103

104 4. Use the required safety devices and proper personal protective equipment provided;

105

106 5. Follow all safe work procedures outlined by the District; and

107

108 6. Report all accidents to his or her immediate supervisor immediately.

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111 **Injuries at Workplace**

112

113 In the event that an employee is injured at District property within the scope of employment, and
114 it is determined that the injury resulted from the employee's neglect of any of the requirements
115 set forth in this policy, the employee will be subject to willful misconduct reduction of 15%
116 pursuant to Utah Code § 34A-2-302(3)(a) whenever the injury is caused by the willful failure of
117 the employee to:

118

119 1. Use safety devices when provided by the District; or

120

121 2. Obey an order or reasonable rule adopted by the District for the safety of the employee.

122

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124 **Use of Controlled Substances Leading to Injuries on the Job**

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126 Disability compensation shall not be paid to any employee when a major contributing cause of
127 the employee's injury is the employee's:

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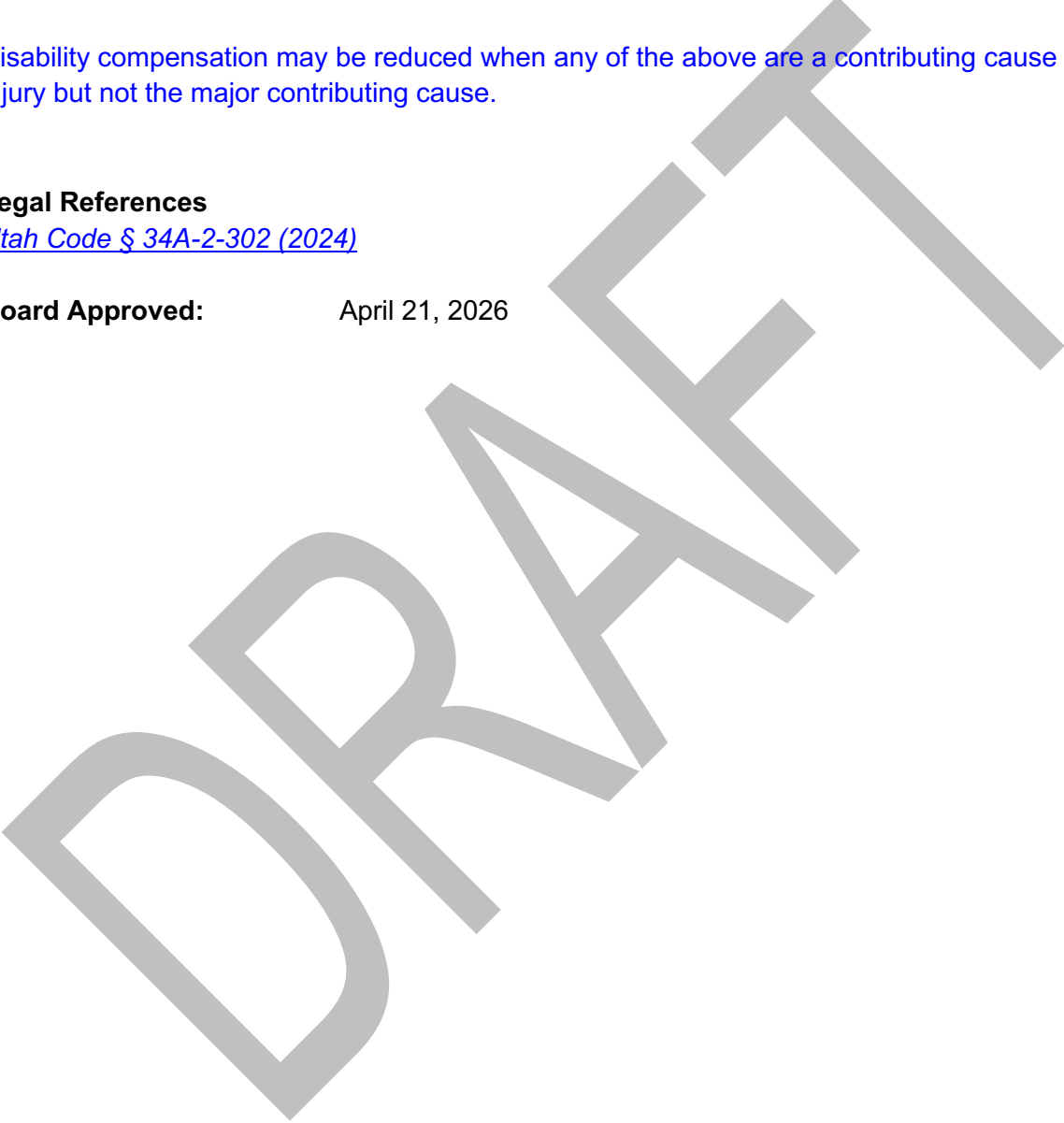
1. Knowing use of a controlled substance for which the employee did not obtain a valid prescription;
2. Intentional abuse of a controlled substance in excess of amount prescribed or use in an otherwise abusive manner; or
3. Intoxication with a blood alcohol level of .08 grams or greater as shown by a reliable test.

Disability compensation may be reduced when any of the above are a contributing cause of the injury but not the major contributing cause.

Legal References

[Utah Code § 34A-2-302 \(2024\)](#)

Board Approved: April 21, 2026



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Nursing Mothers in the Workplace
Policy Series: 5000 Personnel

Policy No. 5328

10 **Purpose**

11
12 The purpose of this policy is to support employees who are nursing mothers by providing
13 reasonable accommodations for expressing breast milk during the workday. The Board of
14 Education recognizes the importance of supporting the health and well-being of employees and
15 their children and is committed to maintaining a workplace that respects the needs of nursing
16 mothers.

17
18 This policy establishes guidelines for providing reasonable break time and access to a private,
19 appropriate space for employees to express breast milk, consistent with applicable federal and
20 state law. The Board seeks to ensure that nursing employees are treated with dignity and
21 respect while continuing to perform their professional responsibilities in a supportive and
22 accommodating work environment.

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24
25 **Reasonable Breaks**

26
27 With regard to a breastfeeding employee, the District shall provide, for at least one year after
28 the birth of the employee's child, reasonable breaks to accommodate the employee's needs to
29 breast feed or express milk. The District shall consult with the employee to determine the
30 frequency and duration of the breaks. A break shall, to the extent possible, run concurrent with
31 any other break period otherwise provided to the employee.

32
33
34 **Private Location**

35
36 The District shall provide for a breastfeeding employee a room or other location in close
37 proximity to the breastfeeding employee's work area. The room or location may not be a
38 bathroom or toilet stall. The room or location shall be maintained in a clean and sanitary
39 condition, provide privacy shielded from the view of and intrusion from coworkers or the public,

40 be available for the reasonable breaks as determined in consultation with the District and have
41 an electrical outlet.

42
43 The District is not required to provide a room or other location if compliance would create an
44 undue hardship on the operations of the District by causing the District significant difficulty or
45 expense when considered in relation to the size, financial resources, nature, or structure of the
46 District's operations.

47
48

49 **Refrigerator or Freezer**

50
51 The District shall provide access to a clean and well-maintained refrigerator or freezer for the
52 temporary storage of a breastfeeding employee's breast milk. For any District employees who
53 do not work in an office building, the District may instead provide a non-electric insulated cooler
54 for storage of the breast milk.

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57 **Legal References**

- 58 [Utah Code § 34-49-202 \(2016\)](#)
- 59 [29 U.S.C. § 218d\(a\)\(1\)](#)
- 60 [Utah Code § 34-49-202 \(2016\)](#)
- 61 [29 U.S.C. § 218d\(a\)\(2\)](#)
- 62 [Utah Code § 34-49-202 \(2016\)](#)

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65 **Board Approved:**

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Visitors to District Schools: Students Leaving with Adults During School Hours

Policy Series: 7000 Community

**Policy No. 7060
Procedure 3**

Removal During School Day

No person shall be allowed to remove a student from school during the school day unless that person reports first to the Principal (or Designee) at the school's administrative offices, and one of the following circumstances is true:

1. The person positively identifies him or herself as the student's custodial parent, including identification of the person, as well as production of documentation sufficient to establish custodial rights to the child, if circumstances warrant it.
2. The person is in possession of and produces a validly issued subpoena or court order instructing the school to deliver the student to the person named in it, and the person can positively identify him or herself as the person named to receive the student in the subpoena.
3. The person is a properly identified law enforcement officer in possession of a validly issued warrant naming the student, and the Principal or their his designee examines the warrant and is satisfied that the student is properly and sufficiently identified. The administrator shall notify the parent of this request from law enforcement unless there are extenuating circumstances that prohibit this notification as per law enforcement requirements or protocols by the Division of Child and Family Services (DCFS).

Board Approved: April 21, 2026

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School Uniforms
Policy Series: 3000 Students **Policy No. 3220**

Purpose

The purpose of this policy is to establish guidelines for the adoption and implementation of school uniform requirements in accordance with Utah law, which authorizes local boards of education to determine whether school uniforms will be required within the District. This policy ensures that any decision regarding school uniforms is made at the local level, reflects community input, and supports the educational mission of the District.

This policy is intended to promote a safe, orderly, and positive learning environment by outlining expectations for student dress when uniforms are adopted, while also respecting student rights and accommodating individual circumstances as required by law. The District is committed to ensuring that any uniform policy is implemented fairly, does not create undue financial burden on families, and includes appropriate provisions for exemptions and assistance.

Definitions

1. "Principal" includes the chief administrator of a school that does not have a principal.
2. "School Uniform" means special clothing items or shoes that meet specific requirements (including a specific color, style, fabric, or imprint) that students are required to provide and wear during school attendance and that are the property of the student. "School uniform" does not include "school activity clothing," which is special shoes or items of clothing required to be worn for a course-related or program-related activity that the student rents while participating in the activity or that become the student's property upon exiting the activity, course, or program.

School student uniform policies authorized

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School principals may, as set out in this policy, require students enrolled at a school to wear a designated school uniform during the school day.

School uniform policy

The school uniform policy may not include very expensive or prescriptive clothing requirements unless the school uniform requirements are to be considered a fee. (In that case, the school uniform requirements would need to be approved as a fee under [Policy 6160 School Fees and Fee Waivers](#). In addition, the policy shall:

1. Protect students' free exercise of religious beliefs;
2. Specify whether the uniform policy is voluntary or mandatory for students;
3. Specify whether the uniform policy has an opt-out provision in addition to principal-approved exemptions for extenuating circumstances;
4. Include a provision for financial assistance to families who cannot afford to purchase a required uniform, which may include:
 - a. The school providing school uniforms to students;
 - b. The school making used school uniforms available to students; or
 - c. Other programs to make school uniforms available to economically disadvantaged students.

A school uniform policy is not considered a fee for either an elementary or a secondary school unless the policy requires clothing that is expensive or prescriptive.

Parent-initiated uniform policy

~~Parents of students attending a school may petition the principal to initiate, modify, or discontinue a uniform policy for that school. Upon receipt of such a petition signed by parents of students enrolled in the school for the following year and of 20% of the school's students, the principal is required to submit the question to parents of students subject to the proposed policy.~~

Parents of students attending a school may petition the principal to initiate, modify, or discontinue a school uniform policy. If the principal receives a petition signed by parents representing at least 20% of the students enrolled for the following school year, the principal must submit the question to all parents of students who would be affected by the proposed policy.

District-level uniform policy

85
86 The Board of Education may implement a uniform policy for all schools in the District, or may
87 modify or discontinue an existing uniform policy, subject to the approval of a majority of those
88 voting at an election held to consider the question. Only parents of students subject to the
89 proposed policy or change may vote at this election, limited to one vote per family. The Board
90 shall establish the manner and time of this election. The Board shall also submit for approval a
91 proposal to implement, modify or discontinue a District uniform policy upon receipt of a petition
92 signed by the parents of 20% of the District's students **enrolled for the following school year. To**
93 **avoid frequent changes, Board decisions on uniform policies will be in place for a minimum of**
94 **four years.**

95
96
97 **Public hearing**

98
99 Prior to formally adopting, modifying, or discontinuing a school uniform policy, the principal or
100 Board of Education shall hold a public hearing on the matter.

101
102
103 **Parent approval required to implement, modify, or discontinue**

104
105 Before any school or district-wide uniform policy may be initiated, modified, or discontinued, that
106 action must be approved by a majority of those voting at an election held for that purpose. Only
107 parents of students subject to the proposed policy or change may vote at this election, limited to
108 one vote per family. The principal or Board shall establish the manner and time of this election.

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111 **Limitation on vote to discontinue uniform policy**

112
113 A vote to discontinue an adopted uniform policy may not take place during the first **four years** of
114 the policy's operation.

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116
117 **Exemption from uniform policy**

118
119 A school uniform policy shall include a provision which authorizes the principal, in his or her
120 discretion, to grant individual students an exemption from complying with the uniform policy
121 because of extenuating circumstances. Students shall utilize the procedures outlined in Policy
122 3328: **Resolution of Student Complaints**, if they desire a review of a denial of a requested
123 exemption from the uniform policy or a related complaint.

124
125
126 **Legal References**

127 [Utah Code § 53G-7-501\(14\), \(16\) \(2025\)](#)
128 [Utah Code § 53G-7-801 \(2023\)](#)

- 129 [Utah Code § 53G-7-802 \(2019\)](#)
- 130 [Utah Code § 53G-7-501\(14\), \(16\) \(2025\)](#)
- 131 [Utah Code § 53G-7-801\(9\) \(2023\)](#)
- 132 [Utah Code § 53G-7-802\(2\), \(3\), \(4\), \(5\) \(2019\)](#)
- 133 [Utah Code § 53G-7-803 \(2019\)](#)
- 134 [Utah Code § 53G-7-803 \(2019\)](#)
- 135 [Utah Code § 53G-7-803\(2\) \(2019\)](#)
- 136 [Utah Code § 53G-7-803\(2\) \(2019\)](#)
- 137 [Utah Code § 53G-7-803\(4\)\(b\) \(2019\)](#)
- 138 [Utah Code § 53G-7-802\(5\) \(2019\)](#)

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Board Approved: April 21, 2026

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**Special Programs: Higher Education Savings Options
Policy Series: 3000 Students**

Policy No. 3006

Purpose

The purpose of this policy is to provide guidance regarding the use and administration of higher education savings plans available to students and families. The Board of Education recognizes the value of encouraging postsecondary education and supporting opportunities that help students and their families plan and save for future educational expenses.

This policy establishes parameters for the district's participation in, communication about, or facilitation of higher education savings plans in accordance with applicable state and federal law. The Board seeks to ensure that any information or opportunities related to such plans are provided in a manner that is transparent, voluntary, and supportive of students' long-term educational goals.

Overview: Distribution of Information Regarding Higher Education Savings Options

During kindergarten enrollment, each elementary school shall provide the parents of a kindergarten student with information about higher education savings options, including information about opening a Utah Educational Savings Plan account.

Legal References

[Utah Code § 53G-10-305 \(2019\)](#)

Board Approved: April 21, 2026

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Student Activities
Policy Series: 3000 Students

Policy No. 3510

Purpose:

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Student activities **support and/or supplement** the school district's academic program and provide opportunities for students to extend classroom learning, develop individual abilities, learn the value of group effort, and use time constructively.

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~~Participation in competitive athletics, student government, and other extracurricular activities confer important educational and lifetime benefits upon students. However, there is no constitutional or legally protected right to participate in these types of extracurricular activities. Students who participate in extracurricular activities become role models for others in the school and community. These students often play major roles in establishing standards of acceptable behavior in the school and community, and establishing and **in** maintaining the reputation of the school and the level of community confidence and support afforded to the school. Accordingly, students involved in extracurricular activities must comply with school and District policies, team and organization rules and applicable local, state, and federal laws regarding their conduct and behavior.~~

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Definitions

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~~Definitions of curricular, co-curricular, and extracurricular activities shall be as follows:~~

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1. Curricular activities occur within the regular school day and constitute the delivery of instruction to students in the District.
2. Co-curricular activities are an extension of classroom instruction in which participation is by the entire class or a significant portion thereof. They relate directly to, and enhance student learning of, essential elements through participation, demonstration, illustration, and observation. Co-curricular activities are included in the teacher's instructional plan and are conducted by or supervised by a classroom teacher or other educational professional such as a librarian, school nurse, counselor, or administrator. Students suspended from extracurricular activities because of a grade point average below 2.0 or

41 more than one failed course shall not be prevented from participating in after-school co-
42 curricular activities.

43
44 3. Extracurricular activities are school-sponsored activities that are not directly related to
45 instruction of the essential elements, but that may have an indirect relation to some
46 areas of the curriculum. They offer worthwhile and significant contributions to a student's
47 personal, physical, and social development. Participation in extracurricular activities is a
48 privilege and not a right, and students must meet specific requirements in order to
49 participate. Activities may include, but are not limited to, performances, contests,
50 demonstrations, displays, and club activities.

51
52 4. Secret societies are student organizations whose membership, rituals, selection
53 process, or activities are intentionally kept confidential or restricted to members.

54 55 56 **Overview**

57
58 Student activities recommended by the principal must be authorized by the Superintendent or
59 designee and must be supervised by an appropriately assigned advisor or coach.

60
61 The superintendent shall establish procedures relevant to participation in athletic, **co-curricular**
62 and **other extracurricular** ~~co-curricular~~ activities. The minimum academic standard for
63 participation in athletics and other ~~co-~~**extra**curricular activities is a grade point average of 2.0 for
64 the **preceding grading period** ~~preceding grade period~~, with no more than one failing or
65 incomplete grade. Students who do not maintain this academic standard will be deemed
66 ineligible until they reach this standard. **Incoming ninth grade students are exempt from these**
67 **grading requirements for the first quarter of participation of their ninth grade year. Thereafter,**
68 **the same grading criteria must be met as for all other students.**

69 70 71 **Secret Societies**

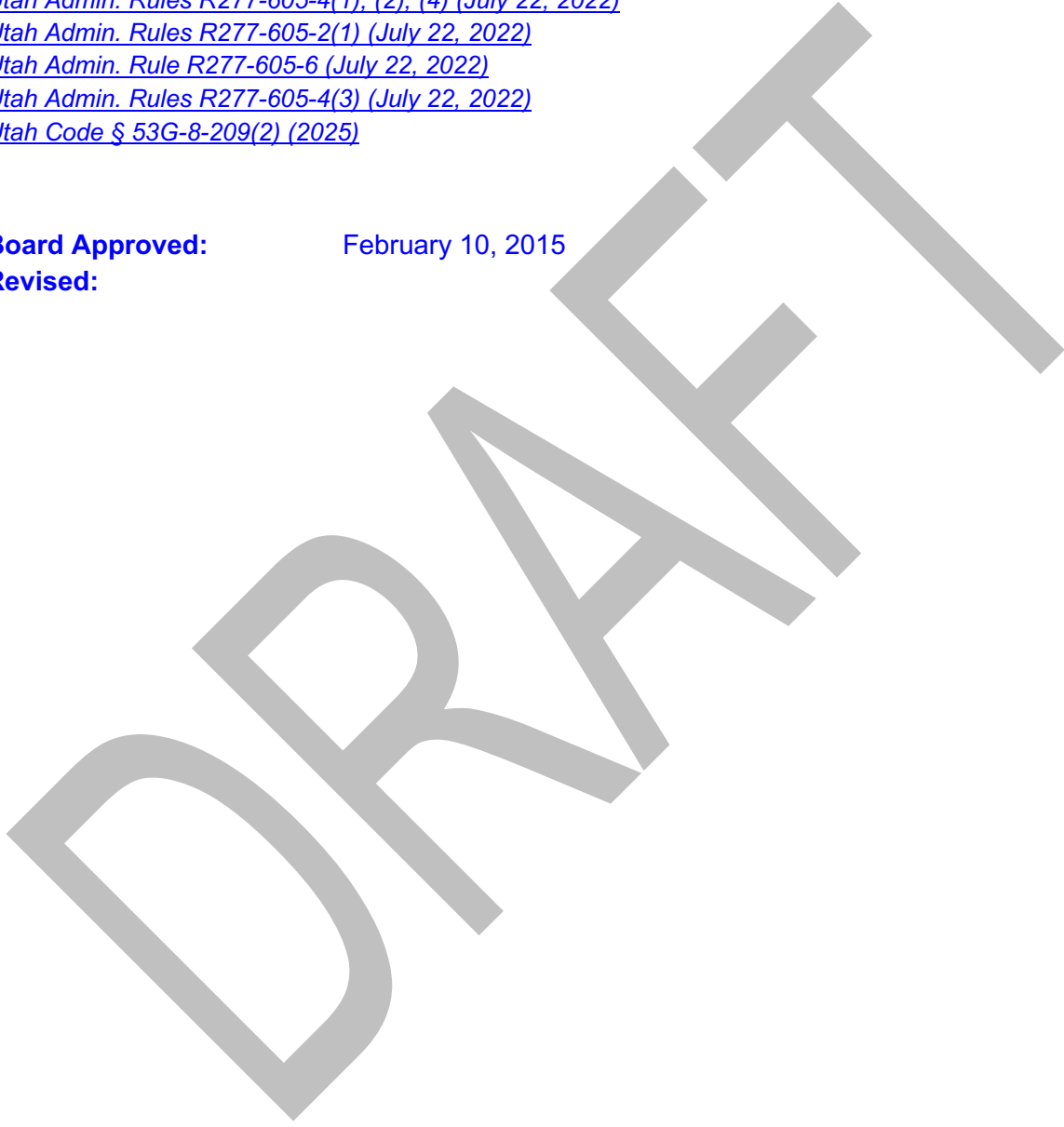
72
73 ~~The Board prohibits any fraternity, sorority, or secret society, or any organization composed~~
74 ~~wholly or in part of pupils of public schools below the rank of college or junior college which~~
75 ~~seeks to perpetuate itself by taking in additional members from the pupils enrolled in such~~
76 ~~school on the basis of the decision of its membership, rather than upon the free choice of any~~
77 ~~pupil in the school, who is qualified under the rules of the school, to fill the special aims of the~~
78 ~~organization.~~

79
80 The Board prohibits fraternities, sororities, secret societies, or similar organizations made up of
81 K–12 public school students that select their own members rather than allowing any student
82 who meets school requirements and the organization's purpose to join voluntarily.

83 84 85 86 **Legal References**

- 87
- 88 [Utah Code § 53G-8-209 \(2025\)](#)
- 89 [Utah Code § 53G-8-209 \(2025\)](#)
- 90 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2](#)
- 91 [Utah Admin. Rules R277-605-3 \(July 22, 2022\)](#)
- 92 [Utah Admin. Rules R277-605-5 \(July 22, 2022\)](#)
- 93 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2, Sec. 3](#)
- 94 [Utah Admin. Rules R277-605-4\(1\), \(2\), \(4\) \(July 22, 2022\)](#)
- 95 [Utah Admin. Rules R277-605-2\(1\) \(July 22, 2022\)](#)
- 96 [Utah Admin. Rule R277-605-6 \(July 22, 2022\)](#)
- 97 [Utah Admin. Rules R277-605-4\(3\) \(July 22, 2022\)](#)
- 98 [Utah Code § 53G-8-209\(2\) \(2025\)](#)
- 99

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101 **Board Approved:** February 10, 2015
102 **Revised:**
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**Eligibility for Student Activities
Policy Series: 3000 Students**

**Policy No. 3510
Procedure 1**

10 Provo City School District follows the rules and regulations established by the Utah High School
11 Activities Association (UHSAA) for participation in extracurricular activities.

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Definitions:

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- 1. Ineligibility: A status indicating that a student does not meet the established requirements to participate in athletics. Ineligibility may result from academic, enrollment, age, residency, or other eligibility criteria not being satisfied.
- 2. Suspension: A temporary removal of a student's ability to participate in athletics due to a violation of rules, policies, or standards of conduct. A suspension is imposed as a consequence of a specific action and remains in effect for a defined period or until stated conditions are met.

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~~**Participation Eligibility** In order to be eligible to participate in an extracurricular activity event for a grade report period following the initial grade report period of a school year, a student shall not have a recorded grade average lower than 2.0 on a scale of 0-100 in course(s) for the preceding grade report period or have more than 1 failed or incomplete courses for the preceding grade report period.~~

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Fees for Participation in Co-Curricular and Extracurricular Activities

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Participation in certain co-curricular and extracurricular activities may require the payment of activity fees to offset costs associated with equipment, uniforms, transportation, officials, event entry, and other program-related expenses.

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The District may establish reasonable fees for participation in these activities. Payment of required fees, or approval of a fee waiver or payment plan when applicable, is a condition of participation and travel with the activity or team.

41
42 The District and school reserve the right to restrict participation in practices, competitions,
43 performances, and travel opportunities when required fees have not been paid or arrangements
44 have not been made in accordance with established procedures.

45
46 The District shall maintain procedures to ensure that students are not excluded from
47 participation solely due to financial hardship, including processes for fee waivers, scholarships,
48 or alternative payment arrangements, consistent with District policy and applicable law. Please
49 see [Policy 6160: School Fees and Fee Waivers](#) on School Fees for further information.

50
51 **Rule 1: Academic Eligibility**

52
53 A student in grades 7-12 may participate in extracurricular activities on or off campus at the
54 beginning of the school year.

55
56 For students to maintain academic eligibility, they must be enrolled as full-time students carrying
57 a minimum of ~~four (4)~~ six (6) academic, credit-bearing courses within the high school's eight
58 period block schedule. Exceptions can be made by school administrators as long as it does not
59 allow the student to be off-track for graduation. Parent approved Ed-Release periods count as
60 periods of enrollment at a school.

61
62 ~~At the conclusion of every academic quarter, At each term grade checkpoint, students must~~
63 ~~have a minimum 2.0 G.P.A. and no more than one failing grade to remain eligible to participate~~
64 ~~in athletics or school activities. Incompetes (I), no grades (NG) and no credits (NC) are~~
65 ~~considered failures and must be factored into the grade point average (GPA) until made up.~~
66 ~~Incoming ninth grade students are eligible by default and do not have to use fourth quarter~~
67 ~~grades from their eighth grade year to meet academic eligibility requirements. However,~~
68 ~~beginning with the first quarter of their ninth grade, academic eligibility requirements are in~~
69 ~~place.~~

70
71 At the end of each academic quarter, a student must maintain a minimum grade point average
72 (GPA) of 2.0 and may have no more than one failing grade in order to remain eligible to
73 participate in athletics or school activities.

74
75 Grades of Incomplete (I), No Grade (NG), or No Credit (NC) shall be treated as failing grades
76 and included in the calculation of the student's GPA until the grade is changed or credit is
77 earned.

78
79 Incoming ninth-grade students are eligible to participate in athletics and activities at the
80 beginning of the school year and are not required to use fourth-quarter grades from eighth
81 grade to establish eligibility. Beginning with the end of first quarter grades of the ninth-grade
82 year, students must meet the academic eligibility requirements described above.

83

84 Students who take online courses or courses that are outside of the purview of the school in
85 which they are participating in extracurricular activities must provide transcripts and evidence
86 that they meet the academic eligibility requirements. If they do not produce this documentation,
87 they can be prohibited from participating until they do. Homeschooled students must provide
88 documentation in alignment with [Policy 4158](#), with parents providing evidence of courses taken
89 and grade level standards being met. Administrators at the school level may seek assistance
90 from the Assistant Superintendent of Secondary Education and the Director of Secondary
91 Education Teaching and Learning to determine if grade level standards have been met for a
92 specific quarter.

93
94

95 **Rule 2: Students must refrain from possessing or using alcohol and/or drugs**

96

97 *First Offense*

98

99 Suspension from two weeks of games, meets, matches, competitions, or performances **at the**
100 **same level of play (and any intermediary levels as well).**

101

102 *Second Offense*

103 Suspension from six weeks of games, meets, matches, competitions, or performances.

104

105 *Third Offense*

106

107 Suspension from eighteen weeks of games, meets, matches, competitions, performances, and
108 practices.

109

110

111 **Additional Drug and Alcohol Guidelines**

112

113 Violations carry over year-to-year and sport/activity to sport/activity in a participant's career.
114 (There is no "fresh start" each school year.)

115

116 Violations must occur and be discovered during a sport/activity season.

117

118 Any penalties for violations follow the student to any school to which they transfer.

119

120 Any violation beyond the third offense carries the same penalty as the third offense.

121

122 The school district discipline screening committee can impose a greater sanction than those
123 described in each of the offenses, if there are extenuating circumstances.

124

125

126 **Rule 3: Tobacco Use/Possession/Sale/Distribution**

127

128 *First Offense*

129

130 Use, possession, sale or distribution of tobacco or e-cigarette products, in any form is
131 prohibited.

132

133 The consequence for the first violation will be suspension from all extracurricular
134 programs/athletic competitions for one week.

135

136 *Second Offense*

137

138 The consequence for a second violation will be suspension for two weeks.

139

140 *Third Offense*

141

142 The consequence for a third violation and beyond will be determined by the school
143 administration. The penalty will be determined based on the seriousness of the offense, any
144 harm or injury to person or property, the remorse of the student, and any other relevant factors.

145

146

147 **Additional Tobacco Guidelines**

148

149 Violations carry over year-to-year and sport/activity to sport/activity in a participant's career.
150 (There is no "fresh start" each school year.)

151

152 Violations must occur and be discovered during a sport/activity season.

153

154 Any penalties for violations follow the student to any school to which they transfer.

155

156 The school district discipline screening committee can impose a greater sanction than those
157 described in each of the offenses if there are extenuating circumstances.

158

159

160 **Rule 4: Students shall demonstrate satisfactory conduct in and out of school**

161

162 Students shall represent the school and team in a positive manner. Students shall display
163 appropriate public conduct, school behavior, and sportsmanship at all times and refrain from
164 breaking team rules, school rules, or the law.

165

166 *Administrators can enhance any requirements for participation in extracurricular activities (i.e.
167 attendance requirements).*

168

169 *Coaches may also enhance any requirements for participation in extracurricular activities with
170 the approval of the principal (i.e. higher GPA requirements).*

171

172

173 **Limit on Ineligibility**

174

175 A student may not be found ineligible under this provision during the period in which school is
176 recessed for the summer or during the initial grade reporting period of a regular school term on
177 the basis of grades received in the final grade report period of the preceding regular school
178 term.

179

180

181 **Reinstatement to Extracurricular Activities**

182

183 At the end of any grade report period in which a student attains a course grade average for that
184 period of 2.0 or more in each course taken, any suspension from participation in extracurricular
185 activities and/or suspension from out-of-school practice **that resulted from academic ineligibility**
186 ~~for extracurricular activities~~ shall be removed.

187

188

189 **Student Code of Conduct**

190

191 Students and their parent(s)/guardian(s) must sign a Student Code of Conduct as part of
192 [Register My Athlete](#) before beginning any athletic season or activity. This Code of Conduct
193 clarifies expectations and gives clear guidelines for student participation. [Coaches will review](#)
194 [the Code of Conduct with their athletes and parents in the parent meeting prior to the start of the](#)
195 [season.](#)

196

197

198 **Prohibited Conduct**

199

200 The following prohibited conduct may render a student **suspended from or** ineligible for and/or
201 **unable to continue participation in student government and/or extracurricular activities,** if
202 **occurring while the student is in the classroom, on school property, or during school-sponsored**
203 **activities, regardless of location or circumstances:**

204

205 1. Use of foul, abusive, profane, **racist, or discriminatory** language while engaged in
206 school-related activities;

207

208 2. Illicit use, possession, or distribution of a controlled substance, drug paraphernalia, a
209 tobacco product, an electronic cigarette product, or an alcoholic beverage; or

210

211 3. Hazing, **harassing,** demeaning, or assaultive behavior, whether consensual or not,
212 including behavior involving physical violence, restraint, improper touching, or
213 inappropriate exposure of body parts not normally exposed in public settings, forced
214 ingestion of any substance, or any act which would constitute a crime against a person
215 or public order under state law.

216

217 **~~Ineligibility Suspension from Extracurricular Activities~~**

218 A student whose recorded report period grade average in any course is lower than
219 _____ a 2.0 _____ at the end of a grade report period shall be suspended from
220 participation in any extracurricular activity event during succeeding grade report periods
221 until the end of a grade report period during which the student achieves a course grade
222 average for that grade report period of at least _____ in each course. This
223 suspension shall become effective seven days after the last day of the grade report
224 period during which the grade lower than _____ was earned.
225

226 **Students with Disabilities**

229 Suspension of a student with a disability whose disability that significantly interferes with the
230 student's **their** ability to meet regular academic standards shall be based on the student's failure
231 to meet the requirements of the student's Individual Education Program, as determined by the
232 IEP Team. ~~Special Education Committee.~~
233

234 **Out-of-School Practice**

237 A student who has been suspended from extracurricular activity events shall also be suspended
238 from out-of-school practice in extracurricular activities until suspension from participation has
239 been lifted. A student who is suspended from school is also suspended from any and all
240 extracurricular activities until the suspension period has ended and the student has been
241 reinstated by the school administration.
242

243 **Practice and Performance**

246 Schools shall comply with the rules and regulations of the Utah High School Activities
247 Association in scheduling and conducting practices and performances of competitive play,
248 **including prescribed moratoriums.**
249

250 **Classes**

253 Schools shall not schedule full-year physical education or athletic fitness and movement classes
254 for specific school teams. In schools where in-season fitness and movement classes are
255 scheduled, the classes shall not be used to violate the starting and stopping dates for practice
256 and competitive play as prescribed by the UHSAA. High school competitive extracurricular
257 programs shall be supplementary to the high school curriculum.
258

259 Athletic classes conducted for specific school teams shall not be scheduled throughout the
260 regular school day. First and last period athletic assignments may not preclude a coach from
261 teaching a full load of classes during the school day.
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Off-Season Clinics

~~Required or voluntary participation in~~ Summer or other off-season clinics, workshops, and leagues may not be used as criteria for team membership or for the opportunity to try out for team membership. School personnel, activity leaders, coaches, advisory and other personnel shall not require students to attend out-of-school camps, clinics or workshops for which the personnel, activity leaders, coaches, or advisory personnel receive remuneration from a source other than the school or district in which they are employed.

A summer workshop or clinic conducted by a school for any sport or activity shall be scheduled and held consistent with UHSAA bylaws and policies.

Supervision

Coaches and other designated school leaders shall diligently supervise students at all times while on school-sponsored activities, including during the activity itself, in locker rooms, seating areas, eating establishments, lodging facilities and during travel. Coaches and designated school leaders are responsible for a student as long as the student remains on school grounds following a school-sponsored activity unless the student has been turned over to the personal custody and supervision of the student's parent. Coaches and school leaders accompanying school players and teams shall at no time leave them unsupervised.

Coaches, assistants, and advisers shall not permit hazing, demeaning, or assaultive behavior (whether consensual or not), including behavior involving physical violence, restraint, improper touching, inappropriate exposure of body parts not normally exposed in public settings, forced ingestion of any substance, or any act which would constitute a crime against a person or public order under Utah law.

Training

Coaches are expected to follow the Code of Conduct ([Policy 5090 Procedure 1](#)). Coaches shall complete required training relating to child sexual abuse prevention as provided for in Policy 5095 and bullying, cyber-bullying, hazing and retaliation as provided for in Policy 3025. Athletic coaches shall also complete required training relating to concussions as provided for in [Policy 3422](#). In addition, athletic coaches shall maintain high-quality hands-on cardiopulmonary resuscitation and first aid certification through an approved provider. (Approved providers are the American Heart Association, the American Red Cross, the American Safety and Health Institute, the National Safety Provider, or another provider approved by the State Superintendent.)

Example

307 ~~A coach or other designated school leader shall not participate in the use of alcoholic~~
308 ~~beverages, tobacco products, electronic cigarette products, controlled substances, or~~
309 ~~promiscuous sexual relationships while on school-sponsored activities.~~

310
311

312 **Legal References**

- 313 [Utah Code § 53G-8-209 \(2025\)](#)
314 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2](#)
315 [Utah Admin. Rules R277-605-3 \(July 22, 2022\)](#)
316 [Utah Admin. Rules R277-605-5 \(July 22, 2022\)](#)
317 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2, Sec. 3](#)
318 [Utah Admin. Rules R277-605-4\(1\), \(2\), \(4\) \(July 22, 2022\)](#)
319 [Utah Admin. Rules R277-605-2\(1\) \(July 22, 2022\)](#)
320 [Utah Admin. Rule R277-605-6 \(July 22, 2022\)](#)
321 [Utah Admin. Rules R277-605-4\(3\) \(July 22, 2022\)](#)
322 [Utah Code § 53G-8-209\(2\) \(2025\)](#)

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325 **Board Approved:** February 10, 2015

326 Revised:

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**Student Code of Conduct for Student Activities
Policy Series: 3000 Students**

**Policy No. 3510
Procedure 2**

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This Student Code of Conduct is reviewed as part of the Register My Athlete process through the Utah High School Activities Association. Both students and parents review this code of conduct. As part of Provo City School District’s procedure, this code of conduct is also reviewed by the coach and/or Athletic Director with parents and athletes at the season’s first parent meeting.

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I, _____, have read and understand the Provo City School District “Student Activity Code of Conduct”. I agree to abide by all requirements of this code.

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Participation in competitive athletics, student government, and other extracurricular activities confer important educational and lifetime benefits upon students. However, there is no constitutional or legally protected right to participate in these types of extracurricular activities. Students who participate in extracurricular activities become role models for others in the school and community. These students often play major roles in establishing standards of acceptable behavior in the school and community, and establishing and maintaining the reputation of the school and the level of community confidence and support afforded to the school. Accordingly, students involved in extracurricular activities must comply with school and District policies, team and organization rules, and applicable local, state, and federal laws in regards to their conduct and behavior.

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Academic Eligibility

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To be eligible to participate a student:

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1. Must be a full-time student. The minimum requirements of a full-time student requires enrollment in at least four credit bearing classes. A senior may be enrolled in fewer than four credit bearing classes as long as they are on track to graduate;
2. Cannot fail more than one subject in the preceding grading period;
3. Must have a minimum grade point average (GPA) of 2.0 based on a 4.0 scale in the preceding grading period;

- 41 4. Incompletes (I), no grades (NG), and no credits (NC) are considered failures and must
42 be factored into the GPA until made up. Once made up, the GPA must be recalculated
43 with the new grade replacing the deficiency;
- 44 5. A recalculation of the GPA would also be done if deficiencies were replaced during the
45 summer grading period;
- 46 6. To replace the deficiency obtained during the final grading period, the new grade must
47 be earned in the same subject area and must come from a summer program that has
48 been approved by the Provo City School District;
- 49 7. Incoming 9th grade students are accountable to the requirements of #1 above **but do not**
50 **need to meet academic eligibility requirements based on the fourth quarter of their eighth**
51 **grade year.**
- 52 8. Transferring students are accountable to the requirements of #1 and #2 **and #3** listed
53 above; and
- 54 9. Students who are scholastically ineligible for a grading period cannot represent their
55 school.

57 Student Disciplinary Sanctions

58 1. Drugs and Alcohol:

- 59 a. First Offense – Suspension from two weeks of games, meets, matches,
60 competitions, or performances. Practice may be continued following a personal
61 assessment of the student by a licensed substance abuse intervention or
62 treatment program and/or participation in a district level approved intervention
63 program.
- 64 b. Second Offense – Suspension from six weeks of games, meets, matches,
65 competitions, or performances. Student participation in an assessment by a
66 licensed substance intervention or treatment program with prescribed follow-up is
67 required. Practice may continue only after the assessment has been completed
68 and positive participation in the prescribed follow-up is occurring.
- 69 c. Third Offense – Suspension from eighteen weeks of games, meets, matches,
70 competitions, performances, and practices. Reinstatement of eligibility at the end
71 of the eighteen-week suspension is predicated upon successful completion of a
72 formal assessment intervention and treatment program.

73 2. Additional Drug and Alcohol Guidelines:

- 74 a. Violations carry over year-to-year and sport/activity to sport/activity in a
75 participant's career (there is no "fresh start" each school year);
- 76 b. Violations must occur and be discovered during a sport/activity season;
- 77 c. Any penalties for violation follow the student to any school to which he/she
78 transfers;
- 79 d. Any violation beyond the third offense carries the same penalty as the third
80 offense; and
- 81 e. The school district discipline screening committee can impose a greater
82 sanction than those described in each of the offenses if there are extenuating
83 circumstances.
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3. Tobacco Use/Possession/Sale/Distribution

- a. First Offense – Use, possession, sale, or distribution of tobacco or tobacco products, in any form, is prohibited. The consequence for the first violation will be suspension from all extra-curricular programs/athletic competitions for one week.
- b. Second Offense – The consequence for a second violation will be suspension for two weeks.
- c. Third Offense – The consequence for a third offense and beyond will be determined by the school administration. The penalty will be determined based on the seriousness of the offense, any harm or injury to person or property, the remorse of the student, and any other relevant factors.

4. Additional Tobacco Guidelines:

- a. Violations carry over year-to-year and sport/activity to sport/activity in a participant’s career (there is no “fresh start” each school year). Violations must occur and be discovered during a sport/activity season;
- b. Any penalties for violation follow the student to any school to which he/she transfers; and
- c. The school district discipline screening committee can impose a greater sanction than those described in each of the offenses, if there are extenuating circumstances.

5. Violation of Team Rules and Regulations: Coaches may establish reasonable rules and regulations, subject to the approval of school administration, for behavior not otherwise specified in the code of conduct. Coaches may determine reasonable penalties for violations of team rules and regulations subject to review by school administration.

6. Attendance – Truancy: Student attendance is critical to a student’s success in the classroom; much the same, attendance at practice is essential. Students involved in extracurricular programs are expected to attend all of their classes on time and avoid truancy.

- a. Students who receive a truancy citation letter shall be suspended from participation in extracurricular programs for one week for a first offense;
- b. A second truancy citation letter during a student’s high school enrollment shall result in a two-week suspension; and
- c. Subsequent truancy citations will result in additional suspensions; the consequences will be determined by the school administration in consultation with coaches and the athletic director.
- d. Additional attendance requirements may be established by the Principal and/or Coach.

7. School Suspension: Students who are suspended from school under either school or school district policy are prohibited from participation in practices and games, meets, matches, competitions, or performances during the length of the suspension.

8. Academic Fraud: Students who admit to and/or who are caught cheating in their classes will be subject to disciplinary action. The impact on participation in extracurricular programs will be determined by school administration in consultation with the classroom teacher in whose class the cheating occurred and the

132 coach/advisor over the program the student is participating in, but shall in no case be
133 less than a one-week removal from participation.

134 9. **Unsportsmanlike Conduct:** Unsportsmanlike conduct and other unacceptable
135 behaviors not specifically covered in this code of conduct, but which are contrary to
136 the spirit of being a role model to others, are subject to an appropriate penalty at
137 the discretion of the school administration, taking into consideration the
138 seriousness of the offense, any harm or injury to person or property, the remorse
139 of the athlete, and any other relevant factors.

140 10. **Unlawful Behavior:** If a student has committed an unlawful or delinquent act as
141 defined by Utah State Code, regardless of where or when the unlawful or delinquent
142 act occurred, an appropriate penalty will be determined based on the seriousness of
143 the offense, any harm or injury to person or property, and any other relevant factors,
144 such as previous acts of misconduct. In all such cases school administration reserves
145 the right to suspend a student's extracurricular privileges until all charges have been
146 resolved with the courts. The school administration also reserves the right to suspend
147 extracurricular privileges once the court has rendered a guilty verdict, the student has
148 plead guilty or no contest, or a disposition through a settlement is reached. *(Please*
149 *note that specific consequences for Drug/Alcohol and Tobacco infractions are*
150 *detailed in an earlier portion of this document.)*

151 11. **New Enrollees/Transfer Students:** New enrollees, including transfer students with prior
152 violations at other schools will be considered to have violated the Provo Student Code of
153 Conduct, and therefore, will be subject to applicable consequences for any additional
154 violations as provided in this Code of Conduct.

155 12. **Grievance Procedure Guidelines:** If a student or parent(s)/guardian(s) have a
156 grievance based on an outcome of the Provo City School District Code of Conduct, the
157 following procedures are to be followed:

- 158 a. Request a meeting with the person who gave a consequence;
- 159 b. If not resolved, request a meeting with the school assistant principal over
160 athletics and activities;
- 161 c. If not resolved, request a hearing with the Extra-Curricular Participation Review
162 Board. This Board will consist of the following individuals: School Athletic
163 Director, School Principal, Director of Student Services and Assistant
164 Superintendent of Secondary Education for Provo City Schools. The decision of
165 this board is final and exhausts all grievance processes.
- 166 d. Note: The Grievance Procedure Guidelines do not apply for outcomes that are
167 given by the Provo City School District Discipline Screening Committee. A
168 separate appeal process is available for this level of student discipline.

169 170 **Utah High School Activities Association Handbook**

171
172 For matters that are not defined above, the Utah High School Activities Handbook will be used
173 to help determine appropriate outcomes.

174
175 **Consent:**
176 Parents and students will consent to abide by the rules and guidelines of this document and the

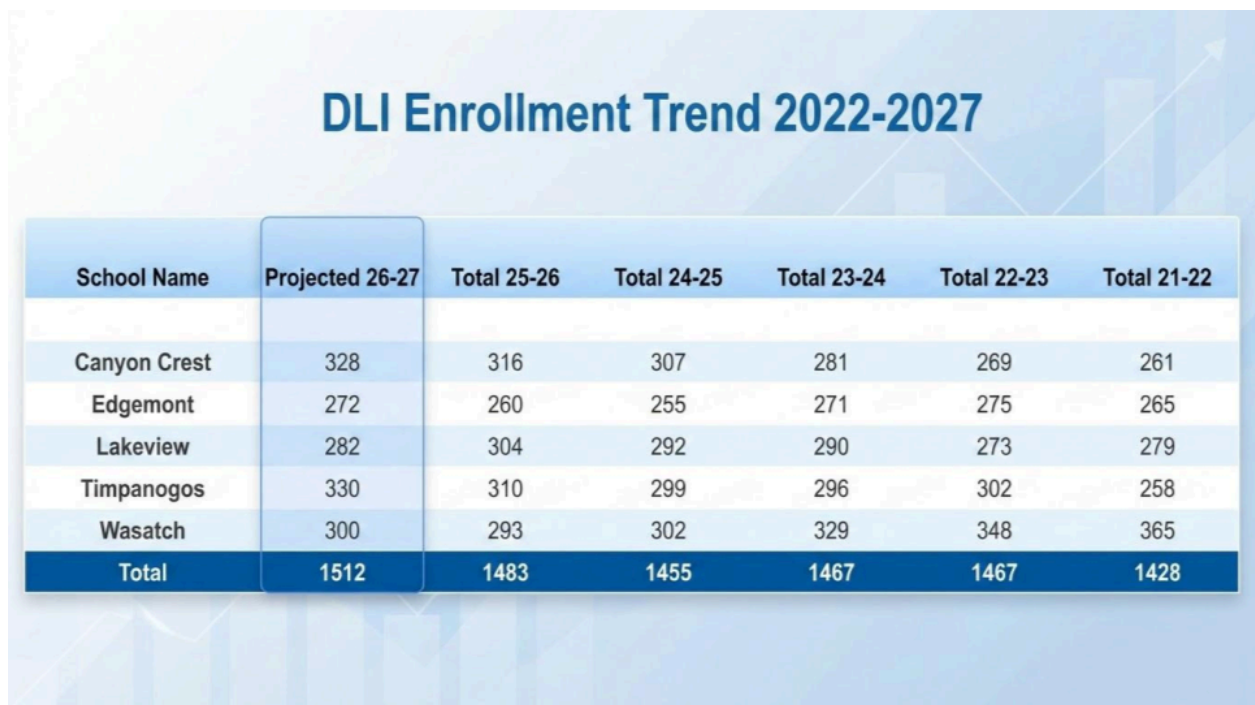
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Provo City School District Board of Education Dual Language Immersion Discussion April 21, 2026

This document compiles information from a variety of sources to provide information in a single location as we move forward in our discussion about the future of DLI programs in Provo City School District.

Enrollment for DLI

Historical Elementary DLI Enrollment by Location



Some interesting things to notice in the data:

- There has been an assumption that DLI enrollment has declined over time. This is not the case. However, enrollment across programs has changed for some languages:
 - The DLI program enrollment at Canyon Crest and Timpanogos has increased over time.
 - Wasatch's DLI program has declined slightly.

Current Elementary DLI Enrollment by School 2025-2026

Current DLI Enrollment by School 2025-2026

Grade Level	Canyon Crest	Edgemont	Wasatch	Lakeview	Timpanogos
First	56	45	47	59	57
Second	59	44	55	53	53
Third	33	42	41	49	51
Fourth	55	50	48	43	61
Fifth	50	35	61	50	48
Sixth	41	44	41	50	40
Total	314	260	293	304	310

The total number of elementary students enrolled in a DLI program currently is 1481 students. This represents 23% of all elementary enrollment.

This data also show that we have some lower first grade numbers at Edgemont and Wasatch for our current school year.

Projected Elementary DLI Enrollment by School for 2026-2027

Projected DLI Enrollment by School 2026-2027

Grade Level	Canyon Crest	Edgemont	Wasatch	Lakeview	Timpanogos
First	55	56	48	28	60
Second	56	45	47	59	57
Third	59	44	55	53	53
Fourth	53	42	41	49	51
Fifth	55	50	48	43	61
Sixth	50	35	61	50	48
Total	328	272	300	282	330

The total projected enrollment for next school year is 1512 students. This represents an increase in the number of students enrolled in DLI from last year by 31 students. The DLI enrollment will also constitute a greater increase of our overall elementary enrollment, increasing to 24% of all elementary student enrollment.

Concerns do exist about the lower numbers of incoming first graders for Wasatch and Lakeview.

School Choice in Elementary DLI Programs

School Choice and DLI 2025-2026

Count of Local ID Row Labels	School of Attendance					Grand Total
	Column Labels Canyon Crest Elementary	Edgemont Elementary	Lakeview Elementary	Timpanogos Elementary	Wasatch Elementary	
Amelia Earhart Elementary	3	3	20	17	5	48
Canyon Crest Elementary	155	16			11	182
Edgemont Elementary	40	123			17	182
Franklin Elementary		6	9	15	5	35
Lakeview Elementary	2	7	184	22	5	220
Out of Area	32	46	57	23	19	177
Provo Peaks Elementary	2	5		16	17	40
Provost Elementary	10	4	3	9	18	44
Rock Canyon Elementary	36	31		2	24	93
Spring Creek Elementary	13	1	5	18	9	46
Sunset View Elementary	6	1	6	18	5	36
Timpanogos Elementary	3	1	7	138	5	154
Wasatch Elementary	4	2		6	148	160
Westridge Elementary	7	12	13	26	4	62
Grand Total	313	258	304	310	292	1477

School Choice and DLI 2025-2026

Highlights from this information:

- There are more DLI students from outside of the boundaries of Canyon Crest, Lakeview, Timpanogos, and Edgemont boundaries than from within the boundaries.
- Wasatch has slightly more DLI students from within their boundaries than outside of the boundaries.
- 177 students choice in to DLI from outside of Provo City School District boundaries.
- 473 Students are coming to Provo from out of district to our elementary schools, of those 177 are coming for DLI programs. It is important to note that not all students choicing in to the district are coming just for DLI opportunities.

Current Secondary DLI Enrollment (2025-2026)

Current Secondary DLI Enrollment 2025-2026






2025-2026 Enrollment									
	7th Grade	8th Grade	MS Total	9th Grade	10th Grade	11th Grade	12th Grade	HS Total	25-26 Total Secondary Program
Spanish (PHS feeder)	24	29	53	14	5	6	4	29	82
Portuguese (PHS feeder)	38	44	82	35	34	27	33	129	211
Chinese (THS feeder)	54	50	104	43	18	25	30	116	220
French (THS feeder)	48	30	78	20	21	24	24	89	167
Spanish (THS feeder)	32	53	85	26	29	22	31	108	193

Spanish in the Provo High feeder has low numbers because the Bridge program is only in its second year. We did not traditionally offer the DLI pathway for Spanish students coming through the Provo High feeder because Timpanogos Elementary does not follow the state model. We have now corrected this so that our students from Timpanogos Elementary can continue to go through the DLI program and enter the Spanish Bridge program at Provo High School.

These secondary numbers show that we do have over 50% of each DLI language cohort completing the program through their senior year. DLI graduates constitute at least 10% of each graduating class.

Projected Secondary DLI Enrollment for 2026-2027

Projected Secondary DLI Enrollment 2026-2027

	7th Grade	8th Grade	MS Total	9th Grade	10th-12th Grade	Seniors Only	HS Total	Total Projected Secondary
Spanish (PHS feeder) 	35	32	67	2	16	4	22	89
Portuguese (PHS feeder) 	44	38	82	38	77	22	137	219
Chinese (THS feeder) 	41	52	93	52	79	23	154	247
French (THS feeder) 	41	45	86	19	73	24	116	202
Spanish (THS feeder) 	39	40	79	20	112	33	165	244

Please note that these numbers are projected, and they represent estimates. Not all secondary schools have completed their registration process nor have they finalized their master schedules completely. These numbers may change by the time school starts, but they are not likely to increase significantly.

Secondary DLI enrollment has increased over last year by 50 students across all language programs. With more robust numbers in Spanish DLI at Shoreline Middle School, these numbers at Provo High will continue to increase.

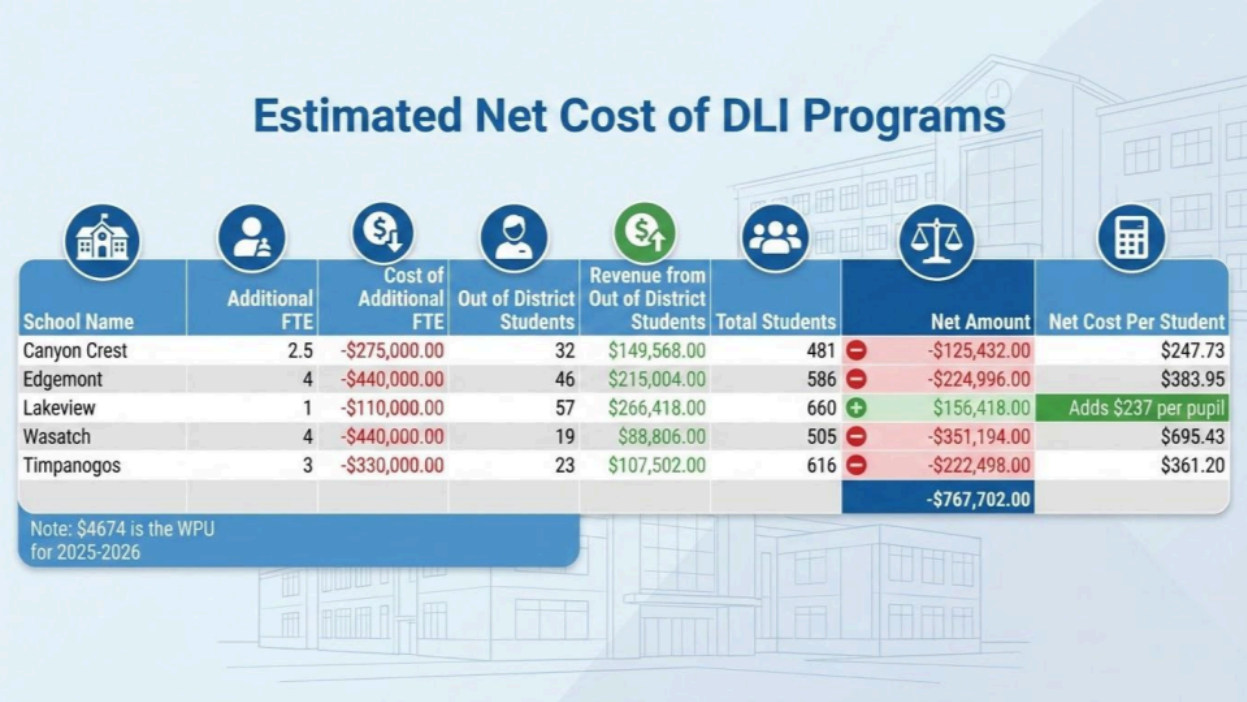
Concern exists that if numbers decline in these elementary programs, will they continue to generate this enrollment in secondary schools?

DLI Completion by Language

School	Program	Total Students Served Currently (AP & Bridge)	Total Number of Students Served Districtwide in Secondary DLI by Program (includes percentage of beginning cohort)	
Provo High	Spanish	52*	Spanish	159 (33%)
Timpview High	Spanish	107	French	90 (37.5%)
Provo High	Portuguese	129	Chinese	128 (53%)
Timpview High	French	90	Portuguese	129 (53.8%)
Timpview High	Chinese	128		

We have traditionally had higher enrollments in the Chinese program at the secondary level because these cohorts were larger at one time at Wasatch Elementary. These students have now reached high school, and this is why you have the larger percentages shown here.

Financial Impact of DLI



This information shows a low estimate of the additional FTE cost for each of our DLI sites. (It is based on a first year teacher’s salary and benefits– the total cost of the employee to the district.) If we were to pull the actual salaries of each of the teachers that are currently in these positions, it is likely that the amount would be higher as these teachers may have more years of experience and may have advanced degrees.

This data suggests that the size of a school influences the amount of funds that are required to supplement the DLI programs at each school. Note that Lakeview Elementary, with a higher overall student population, receives fewer additional FTE than other DLI elementary schools that are smaller.

Estimated Cost Per Student - Secondary DLI Programs

School Name	Program	FTE	Cost of FTE	Total Students	Cost per Student
Provo High	Spanish	1.00	\$110,000.00	122	\$901.64
Timpview High	Spanish	1.125	\$123,750.00	208	\$594.95
Provo High	Portuguese	1.00	\$110,000.00	129	\$852.71
Timpview High	French	1.00	\$110,000.00	126	\$873.02
Timpview High	Chinese	1.125	\$123,750.00	142	\$871.48

The overall cost per student increases at the secondary level because these full-time teachers typically do not have the same student numbers as a typical high school teacher. If a high school teacher teaches six class periods with 30 students each, they typically teach 180 students. From this data, you can see that only one teacher exceeds this amount. However, it is also to be noted that the Provo High Portuguese teacher serves as a support for multilingual learners and supports with the screening of incoming multilingual students as well as the annual WIDA testing for all language learners. Because Provo High has several hundred students with language plans and supports, this teacher works to support all teachers across the school as they provide services for multilingual and immigrant students.

It is also important to note that there may be other programs at the high school level that are supported for smaller numbers of students because it is part of a CTE pathway, an advanced placement course, a CE course, or a course that fulfills a postsecondary outcome that the school has set in their school improvement plan.

DLI Survey Summary Reminders

Overall, parent/family sentiment toward the DLI Language Side is strongly positive. Respondents overwhelmingly value the program, believe it benefits their children academically and culturally, and report high levels of satisfaction with instruction and school communication. The most consistent strengths are language acquisition, teacher quality, and the long-term value of bilingualism.

That said, the data also highlights clear pressure points: concerns about academic rigor balance, consistency between English and target-language instruction, homework support for non-native-speaking parents, and clarity around expectations as students progress to upper grades. These concerns are not dominant, but they are persistent and patterned.

Parents expressed frustration at the language that was offered at their neighborhood school, which indicates that some choose not to participate in DLI because of the language selected at a school. Other parents have expressed concerns that the students in the non-DLI side of the school are treated differently. Teachers have also expressed concerns about the inequities because the non-DLI classrooms can have more students with disabilities or students with behavioral challenges concentrated in a single class that moves together through their entire elementary school experience as a single cohort.

[Link to Full Summary](#)

Updates from USBE about State Support for DLI

There has been some recent concern and confusion about changes with the Utah State Board of Education and their support for DLI programs. They are not intending to stop this support for schools, but it does need to be restructured, as some districts have been supported much more extensively than others.

USBE has asked for input from superintendents and their teams about how to move forward with this support, and they will then design a plan based on this feedback.

Magnet Sites

We have had proposals and questions about a possible magnet site for DLI programming and/or combining more than one language at a single site. There is no site large enough that we could house all of the elementary DLI students in one location. However, there have been suggestions to combine two languages at one school so that all students at the school are participating in a DLI program, even if the language may be different.

Combining two languages at a school would address the concerns that have been brought forth by parents of non-DLI students where they feel that their students have been treated differently because they have chosen not to participate in DLI. Because all students would be involved in DLI, there would be a unified culture of appreciation for bilingualism. This idea would mean that students who live within the boundaries of this school and do not want to participate in DLI would be transported to another school in Provo City School District where all the students would be in a traditional setting. Parents' views of this option would depend on where these locations and programs are offered.

There have also been questions as to whether or not combining two languages at a single site would be more efficient. This would have to be studied further, but our hypothesis is it may only save up to 2 FTE total for a magnet site such as this.

Additional Considerations

If the Board of Education were to consider changes to the DLI program, they need to determine why these changes are being made and make this abundantly clear to the public. Are we making changes because of the quality of education provided to non-DLI students in a DLI school? If so, are there other ways to mitigate this without eliminating a DLI program? If it is truly a cost issue, it is important to recognize that if a language were to be phased out, this would happen at the first grade level only. It would take six years for the savings of an entire DLI program to be realized. The Board of Education also needs to recognize the long-term sustainability of such programs.

Some feedback from parents suggest that they care more about the opportunities that we provide to the students and their children than the location of these programs. Board members must acknowledge that location does become a significant barrier to access for our families in highly impacted areas.

What are the indicators that should be prioritized when evaluating each DLI program? There needs to be consistency in what this evaluation looks like for each language program and at each level (i.e. elementary or secondary). How does Provo City School District provide the best

educational experiences and opportunities for its students? How do we build in a system to consistently evaluate these educational programs and opportunities so that we ensure that we are serving our students and families to the best of our ability? Do the numbers of students impacted in each program matter more, or is it about the quality, choice, and customization that we can provide?

DLI Enrollment Trend 2022-2027

School Name	Projected 26-27	Total 25-26	Total 24-25	Total 23-24	Total 22-23	Total 21-22
Canyon Crest	328	316	307	281	269	261
Edgemont	272	260	255	271	275	265
Lakeview	282	304	292	290	273	279
Timpanogos	330	310	299	296	302	258
Wasatch	300	293	302	329	348	365
Total	1512	1483	1455	1467	1467	1428

Current DLI Enrollment by School 2025-2026

Grade Level	Canyon Crest	Edgemont	Wasatch	Lakeview	Timpanogos
First	56	45	47	59	57
Second	59	44	55	53	53
Third	33	42	41	49	51
Fourth	55	50	48	43	61
Fifth	50	35	61	50	48
Sixth	41	44	41	50	40
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Sixth	50	35	61	50	48
Total	328	272	300	282	330

School Choice and DLI 2025-2026

School/Area of Residence	School of Attendance					
	Count of Local ID	Column Labels				
Row Labels	Canyon Crest Elementary	Edgemont Elementary	Lakeview Elementary	Timpanogos Elementary	Wasatch Elementary	Grand Total
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School Choice and DLI 2025-2026

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2025-2026 Enrollment

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Spanish (PHS feeder)	24	29	53	14	5	6	4	29	82
Portuguese (PHS feeder)	38	44	82	35	34	27	33	129	211
Chinese (THS feeder)	54	50	104	43	18	25	30	116	220
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Provo High	Portuguese	129	Chinese	128 (53%)
Timpview High	French	90	Portuguese	129 (53.8%)

Estimated Net Cost of DLI Programs

School Name	Additional FTE	Cost of Additional FTE	Out of District Students	Revenue from Out of District Students	Total Students	Net Amount	Net Cost Per Student
Canyon Crest	2.5	-\$275,000.00	32	\$149,568.00	481	-\$125,432.00	\$247.73
Edgemont	4	-\$440,000.00	46	\$215,004.00	586	-\$224,996.00	\$383.95
Lakeview	1	-\$110,000.00	57	\$266,418.00	660	+\$156,418.00	Adds \$237 per pupil
Wasatch	4	-\$440,000.00	19	\$88,806.00	505	-\$351,194.00	\$695.43
Timpanogos	3	-\$330,000.00	23	\$107,502.00	616	-\$222,498.00	\$361.20
						-\$767,702.00	

Note: \$4674 is the WPU for 2025-2026

Estimated Cost Per Student - Secondary DLI Programs

School Name	Program	FTE	Cost of FTE	Total Students	Cost per Student
Provo High	Spanish	1.00	\$110,000.00	122	\$901.64
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Provo High	Portuguese	1.00	\$110,000.00	129	\$852.71
Timpview High	French	1.00	\$110,000.00	126	\$873.02
Timpview High	Chinese	1.125	\$123,750.00	142	\$871.48

Provo High School — Proposed School Fees FY 2026-2027

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary is meant to provide an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of class registration. Schools are required to provide a maximum cost for each activity, including all costs for athletic participation, travel, activity-specific apparel, field trips, etc. This amount is reflective in the Maximum School Activity Fee and includes everything that could be charged in connection to a specific activity and is assessed when needed. Please visit www.provo.edu/school-fees for a detailed description of each fee, along with a spend plan for each activity at each school. All fees, except those explicitly stated, are eligible for fee waiver. Please visit www.provo.edu/school-fees for additional information regarding fee waiver applications and eligibility.

Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee	Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee
Art	3D Design/Craft	\$20	\$20	Clubs	Debate Club/Mock Trial	-	\$260
	AP Art Studio	\$12	\$2,112		Debate I & II	\$5	\$5
	Art I	\$12	\$112		DECA	\$20	\$2,200
	Art II - Honors	\$12	\$2,112		E-Sports	\$100	\$250
	Ceramics - I, II, III	\$40	\$40		FCCLA	\$20	\$2,640
	Art - Painting I&II	\$12	\$12		German Club	\$10	\$360
Performing Arts	AP Music Theory	-	\$50		HOSA	\$20	\$2,195
	Ballroom Dance - Company	\$115	\$3,210		National Art Honor Society	\$25	\$25
	Ballroom Dance - Exhibition	\$75	\$100		National Honor Society	\$20	\$220
	Band - Advanced Jazz	-	\$2,435		Physics/Science	-	\$153
	Band - Concert	-	\$2,435		Poly Club (Pop)	\$10	\$260
	Band - Jazz (Beginning/Intermediate)	-	\$2,435		RPG	\$10	\$10
	Band - Ukelele	-	\$2,435		Russian Club	-	\$350
	Band - Indoor Percussion	\$600	\$3,035		Skills USA	\$15	\$2,065
	Band - Percussion (Beginning/Intermediate/Advanced)	-	\$2,435	Spanish Club	\$10	\$260	
	Band - Symphonic/Wind Symphony	-	\$2,435	Technology Student Association (TSA)	\$70	\$2,105	
	Band - Wind Ensemble	-	\$2,435	Prostart	\$35	\$35	
	Band - Winterguard	\$600	\$2,835	Foreign Language	World Languages	-	\$275
	Band - Fall Marching Band (Colorguard/Winds)	\$800	\$3,060		Spanish Class - Field Trip (Proposed) *	-	\$10
	Choir	\$170	\$2,470	Other/General	ACT Prep	-	\$50
	Dance - Company	\$450	\$3,050		Concurrent Enrollment *	-	\$60
	Dance I	\$20	\$20		Latinos In Action	\$40	\$2,422
	Dance II	\$20	\$20		Student Government	\$360	\$910
	Dance III	\$250	\$2,450		Optional CTE Projects *	-	\$500
	Guitar	-	\$25		AVID	-	\$2,010
Orchestra - Philharmonic	-	\$2,280	District Wide	Admission Tickets (by event)	Varies	\$50	
Orchestra - Sinfonia/Symphonic	-	\$2,280		AP Tests *	-	\$98	
Orchestra II - Concert	-	\$2,280		Calculator Rental/Used Calculator	-	\$20	
Orchestra III - Chamber	-	\$2,280		Distance Learning *	-	\$10	
Theatre/Drama I/Drama II/Drama III	\$15	\$2,040		Drivers Ed (classroom only)	-	\$70	
Theatre - Shakespeare Team	\$15	\$2,215		Drivers Ed (range and road)	-	\$130	
Theatre Tech	-	\$2,000		Drivers Education	-	\$200	
Athletics **	Baseball	\$355	\$3,055		Graduation Caps & Gowns	\$45	\$45
	Basketball - Boys	\$700	\$3,790		Parking Pass	-	\$5
	Basketball - Girls	\$400	\$3,715		PTSA *	-	\$20

	Cheerleading	\$1,950	\$5,050
	Cross Country	\$250	\$2,350
	Football	\$725	\$3,275
	Golf - Boys	\$750	\$2,850
	Golf - Girls	\$1,000	\$3,000
	Lacrosse - Boys	\$850	\$3,100
	Lacrosse - Girls	\$650	\$2,900
	Soccer - Boys	\$300	\$2,950
	Soccer - Girls	\$480	\$2,960
	Softball	\$450	\$3,100
	Swimming	\$225	\$2,800
	Tennis - Girls	\$300	\$2,850
	Tennis - Boys	\$300	\$2,850
	Track & Field	\$250	\$2,350
	Volleyball - Boys	\$400	\$2,500
	Volleyball - Girls	\$450	\$2,550
	Wrestling	\$300	\$3,150

	School Clothing/Apparel (optional) *	-	\$100
	Student Physical	-	\$30
	Summer School (per class)	-	\$20
	Yearbook *	\$50	\$50
	Yearbook (after Jan. 1) *	\$65	\$65
eSchool	Credit Recovery (per class/per term)	-	\$60

* Fees not subject to waiver ** Athletic fees will vary depending on participation in varsity or JV. Please visit www.provo.edu/school-fees for information regarding specific fees.

Shoreline Middle School — Proposed School Fees FY 2026-2027

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary is meant to provide an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of registration. The total maximum school activity fee is the maximum a school can charge for a specific activity. These charges may include field trips and other items that will be collected when appropriate. Please visit www.provo.edu/school-fees for a detailed description of each fee, along with a spend plan for each activity at each school. All fees, except those explicitly stated, are eligible for fee waiver. Please visit www.provo.edu/school-fees for additional information regarding fee waiver applications and eligibility.

Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee	Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee
	School T-Shirt	\$10	\$10				
Art	Art II - Adv. Art Foundations	\$20	\$20	CTE	Creative Coding	\$5	\$5
	Art - Advanced Foundations - Sculpture	\$20	\$20		Exploring Technology - Robotics	\$15	\$15
	Art - Advanced Foundations Drawing - Digital	\$8	\$8		FACS Exploration - Foods	\$12	\$12
Performing Arts	Ballroom - Social Dance	\$6	\$26		FACS Exploration - Sewing	\$10	\$10
	Ballroom Dance - Company	\$24	\$44	Other Classes	After School Programs	-	\$10
	Band - Concert	\$16	\$147		Yearbook Class	\$15	\$15
	Band - Intermediate Band	\$16	\$147		Student Government	-	\$80
	Band - Jazz (Beginning/Intermediate)	\$16	\$147		AVID	\$12	\$37
	Band - Percussion (Beginning/Intermediate/Advanced)	\$16	\$56	Field Trips / Optional	Latinos In Action	\$50	\$76
	Band I - Beginning Band	\$16	\$147		Summer History Tour	-	\$2,000
	Chorus (includes Chorus I, II, II Aria/III)	\$16	\$16		Field Trips	-	\$25
	Dance - Company	\$36	\$46		Lagoon	-	\$100
	Dance I	\$28	\$28		National Junior Honor Society	-	\$50
	Guitar	-	\$50	District Wide	School Clothing / Apparel (Optional) *	-	\$100
	Orchestra I - Beginning	\$16	\$130		PTSA *	-	\$20
	Orchestra II - Concert	\$16	\$130		Yearbook *	-	\$50
	Orchestra III - Chamber	\$16	\$130		Summer School (Per Class) *	-	\$20
	Theatre - Drama I/Drama II/Drama III/Drama IV	-	\$115		Admission Tickets *	-	\$50
Social Studies	Social Studies Classes (not listed separately)	-	\$10				
Science	STEM Integrated Science 7 & 8 - Honors	\$10	\$60				
	Integrated Science	-	\$50				
Foreign Language	World Language - Beginning/Intermediate	\$5	\$15				

* Fees not subject to fee waiver Please visit www.provo.edu/school-fees for additional information.

Timpview High School — Proposed School Fees FY 2026-2027

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Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee
Art	3D Art I & II	\$40	\$420
	3D Art III	\$40	\$420
	AP Art III	\$40	\$420
	Art Honors - I, II, III	\$40	\$420
	Ceramics - I, II, III	\$40	\$340
	Painting	\$40	\$420
Performing Arts	Ballroom I, II, III	\$10	\$2,010
	Ballroom - Competition Team	\$195	\$2,370
	Band - Advanced Jazz Band	\$175	\$2,275
	Band - Intermediate Jazz	\$125	\$2,245
	Band - Marching Band & Color Guard	\$820	\$3,170
	Band - Percussion	\$150	\$2,400
	Band - Symphonic/Wind/Chamber	\$100	\$2,200
	Band - Winter Guard	\$500	\$2,500
	Choir - A Cappella	\$90	\$2,140
	Choir - Bravo	\$27	\$2,027
	Choir - Madrigals	\$90	\$2,140
	Choir - Men's/Women's	\$10	\$2,010
	Choir - Sorelle Voce	\$90	\$2,090
	Dance - Company	\$670	\$2,941
	Dance I, II	\$10	\$2,010
	Dance - Pop Culture	\$10	\$2,010
	Dance III	\$275	\$2,325
	Orchestra - Philharmonic	\$120	\$2,275
	Orchestra - Sinfonia/Symphonic	\$120	\$2,275
	Orchestra II - Concert	\$120	\$2,275
	Orchestra III - Chamber	\$150	\$2,305
	Theatre - Drama III	\$40	\$2,040
	Theatre - Drama IV/Pro Co	\$40	\$2,040
Theatre Tech	-	\$2,000	
Theatre/Musical	\$105	\$2,105	
Athletics **	Baseball	\$740	\$4,490
	Basketball - Boys	\$425	\$3,375
	Basketball - Girls	\$514	\$3,464
	Cheerleading	\$1,750	\$4,350
	Cross Country	\$330	\$3,130
	Football	\$790	\$3,740
	Golf - Boys	\$450	\$3,400
	Golf - Girls	\$450	\$3,400

Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee	
Clubs	Debate/Mock Trial	\$350	\$2,950	
	Debate I / II	-	\$130	
	DECA	\$50	\$2,150	
	ESports	\$50	\$50	
	FBLA	-	\$2,100	
	FCCLA	\$25	\$2,115	
	French Club	\$125	\$2,155	
	Future Problem Solving	-	\$2,000	
	German Club	\$25	\$2,225	
	HOSA	\$20	\$2,160	
	Latinos In Action	\$25	\$275	
	Model UN	\$60	\$60	
	National Honor Society	\$30	\$30	
	Optional CTE Projects *	-	\$500	
	People of the Pacific	-	\$250	
	Skills USA	\$75	\$2,075	
World Languages	Student Government	\$100	\$2,350	
	Technology Student Association (TSA)	\$70	\$2,080	
	World Languages	-	-	
	Other/General	ACT Prep	\$50	\$50
		Activity Fee (Athletic Home Events)	\$80	\$80
		Campus Visit (each visit)	\$30	\$30
		Concurrent Enrollment *	\$60	\$60
		Latinos In Action	\$25	\$275
		Optional CTE Projects *	-	\$500
		Student Government	\$100	\$2,350
District Wide		Admission Tickets (by event)	Varies	\$50
		AP Test for Research/Seminar *	-	\$145
		AP Tests * (per test)	-	\$100
	Calculator Rental/Used Calculator	-	\$20	
	Class Change Fee	-	\$5	
	Distance Learning (per semester) *	-	\$10	
	Drivers Ed (classroom only)	-	\$40	
	Drivers Ed (range and road only)	-	\$100	
	Drivers Education	-	\$140	
	Field Trip	-	\$20	
	Graduation Caps & Gowns	-	\$60	
	Parking Pass	-	\$5	
	PSAT	-	\$18	

Lacrosse - Boys	\$570	\$3,520
Lacrosse - Girls	\$570	\$3,520
Soccer - Boys	\$500	\$3,550
Soccer - Girls	\$500	\$3,550
Softball	\$550	\$3,500
Swimming	\$350	\$3,300
Tennis - Boys	\$450	\$3,400
Tennis - Girls	\$450	\$3,400
Track & Field	\$340	\$3,140
Volleyball - Boys	\$750	\$3,700
Volleyball - Girls	\$750	\$3,700
Wrestling	\$450	\$3,400

PTSA *	-	\$20
School Clothing/Apparel (optional) *	-	\$100
Student Physical	-	\$30
Summer School (per class)	-	\$20
Yearbook *	\$50	\$50
Yearbook (after Jan. 1) *	\$65	\$65
eSchool Credit Recovery (per class/per term)	-	\$60

* Fees not subject to waiver ** Athletic fees will vary depending on participation in varsity or JV. Please visit www.provo.edu/school-fees for information regarding specific fees.

Centennial Middle School — Proposed School Fees FY 2026-2027

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary is meant to provide an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of registration. Schools are required to provide a maximum cost for each activity, including all costs for travel, activity-specific apparel, field trips, etc. This amount is reflective in the Maximum School Activity Fee and includes everything that could be charged in connection to a specific activity. Please visit www.provo.edu/school-fees for a detailed description of each fee, along with a spend plan for each activity at each school. All fees, except those explicitly stated, are eligible for fee waiver. Please visit www.provo.edu/school-fees for additional information regarding fee waiver applications and eligibility.

Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee	Category	Class / Activity Name	Required Participation Fee	Maximum Activity Fee
Art	Adv Art Foundations - Ceramics	\$25	\$25	General/Other	After School Programs	-	\$15
	Adv Art Foundations - Painting	\$18	\$18		AVID	\$12	\$37
	Art Foundations I	\$15	\$15		CMS T-Shirt	\$10	\$10
	Art - Digital Art	\$18	\$18		FACS Foods I & II	\$12	\$12
	Adv Art Foundations - 3D	\$20	\$20		FACS Sewing I & II	\$15	\$15
	Art Foundations II	\$20	\$20		Field Trips	-	\$10
Performing Arts	Band I - Beginning	\$5	\$135		Lagoon - Physics Day *	-	\$90
	Band I - Intermediate	\$5	\$135		Latinos In Action	-	\$550
	Band I, II, III - Percussion	\$45	\$75		Mock Trial	-	\$510
	Band II - Concert	\$16	\$146		National Junior Honor Society	-	\$50
	Band II - Symphonic	\$16	\$146		Science Bowl	\$15	\$2,055
	Band III - Wind Symphony	\$40	\$170		STEM I - II	\$10	\$10
	Chorus (includes Chorus I, II, III)	\$20	\$50		Student Government	\$5	\$45
	Dance IA - Hip Hop	\$6	\$6		Summer History Tour	-	\$2,000
	Dance IB - Intermediate	\$15	\$30	Technology Student Association (TSA)	-	\$1,275	
	Dance IB - Advanced	\$35	\$50	Theatre - New York Trip	-	\$2,000	
	Dance IB - Dance Company	\$80	\$110	Transcript *	\$5	\$5	
	Dance - Social Dance Ballroom I	-	\$30	Yearbook *	-	\$30	
	Orchestra I - Beginning	\$7	\$137	Yearbook Class *	\$5	\$30	
	Orchestra II - Concert	\$20	\$150	CCA Exploring Technology - Robotics I & II	\$15	\$15	
	Orchestra II - Intermediate	\$10	\$140				
	Orchestra III - Chamber	\$49	\$179				
	Orchestra III - Symphonic	\$10	\$160				
	Theatre - New York Trip	-	\$2,000				
Film & Literature	\$9	\$9					

* Fees not subject to fee waiver Please visit www.provo.edu/school-fees for additional information.

Provo City School District — District Wide Fees FY 2026-2027

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary is meant to provide an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of class registration. Schools are required to provide a maximum cost for each activity, including all costs for athletic participation, travel, activity-specific apparel, field trips, etc. This amount is reflective in the Maximum School Activity Fee and includes everything that could be charged in connection to a specific activity and is assessed when needed. Please visit www.provo.edu/school-fees for a detailed description of each fee, along with a spend plan for each activity at each school. All fees, except those explicitly stated, are eligible for fee waiver. Please visit www.provo.edu/school-fees for additional information regarding fee waiver applications and eligibility.

Category	Activity / Fee Description	Maximum Approved Fee	Notes
DISTRICT WIDE			
	Admission Tickets (up to - per event)	\$50	
	After School Fees (Elementary School) - up to per class	\$100	
	AP Tests (other than those listed separately)	\$98	
	AP Research/Seminar Test	\$145	
	Calculator Rental / Used (if necessary)	\$20	
	Camp Big Springs (5th Graders)	\$150	
	Camp Big Springs (5th Graders) - late registration	\$180	
	CPR Class	\$30	
	Distance Learning (per semester)	\$10	
	Drivers Ed	\$200	
	Drivers Ed (classroom only)	\$70	
	Drivers Ed (road instruction only)	\$130	
	Drug Prevention Class	\$25	
	General Fines (up to, each occurrence)	\$1,000	
	Graduation Caps & Gowns	\$45	
	Home Study Packet	\$25	
	International Student	\$11,100	
	Non-Utah Resident Fee (not international)	\$11,000	
	Parking Pass	\$5	
	PSAT Test	\$18	
	PTSA	\$20	
	School Clothing/Apparel - optional - up to	\$100	

Student Physical	\$30	
Summer Orchestra	\$25	
Summer School - Secondary	\$20	
Test Fee (per test) - non-students/home school students	\$50	<i>Up to</i>
Transcripts	\$5	<i>One time</i>
Truancy School	\$20	<i>Per month</i>
Utah Online School (Credit recovery/grade replacement)	\$150	<i>Per class</i>
Yearbook	\$65	
PRESCHOOL		
Sunrise Preschool Registration Fee	\$20	<i>Per month</i>
Sunrise Preschool - 1 Day a Week	\$40	<i>Per month</i>
Sunrise Preschool - 2 Days a Week	\$90	<i>Per month</i>
Sunrise Preschool - 4 Days a Week	\$130	<i>Per month</i>
Title I Preschool Registration Fee	\$30	
Title I Preschool	\$20	
ESCHOOL		
Additional Term Credit	\$25	
Course Drop	\$15	
Course Extension	\$15	
Credit Recovery	\$60	
Electronic High School Proctor Fee	\$15	
Field Trip (per trip)	\$50	
Non Returned Book Fee	\$20	
Summer School (per course)	\$40	

** Fees not subject to fee waiver. Please visit www.provo.edu/school-fees for complete details.*

Provo City School District — Proposed School Fees FY 2026-2027

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary provides an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of registration. Schools must provide a maximum cost for each activity, including all costs for travel, activity-specific apparel, field trips, etc. Please visit www.provo.edu/school-fees for a detailed description of each fee, spend plans, and fee waiver information. All fees, except those explicitly stated, are eligible for fee waiver.

Category	Class / Activity Name	Provo High School		Timpview High School		Centennial Middle School		Shoreline Middle School	
		Required Fee	Maximum Fee	Required Fee	Maximum Fee	Required Fee	Maximum Fee	Required Fee	Maximum Fee
ART									
	Ceramics - I, II, III	\$40	\$40	\$40	\$340				
	3D Design/Craft	\$20	\$20						
	AP Art Studio	\$12	\$2,112						
	Art - Painting I&II	\$12	\$12						
	Art I	\$12	\$112						
	Art II - Honors	\$12	\$2,112						
	3D Art I & II			\$40	\$420				
	3D Art III			\$40	\$420				
	AP Art III			\$40	\$420				
	Art Honors - I, II, III			\$40	\$420				
	Painting			\$40	\$420				
	Adv Art Foundations - Ceramics					\$25	\$25		
	Adv Art Foundations - Painting					\$18	\$18		
	Adv Art Foundations - 3D					\$20	\$20		
	Art Foundations I					\$15	\$15		
	Art - Digital Art					\$18	\$18		
	Art Foundations II					\$20	\$20		
	Art II - Adv. Art Foundations							\$20	\$20
	Art - Advanced Foundations - Sculpture							\$20	\$20
	Art - Advanced Foundations Drawing - Digital							\$8	\$8
PERFORMING ARTS									
	Dance - Company	\$450	\$3,050	\$670	\$2,941			\$36	\$46
	Guitar	-	\$25					-	\$50
	Orchestra - Philharmonic	-	\$2,280	\$120	\$2,275				
	Orchestra - Sinfonia/Symphonic	-	\$2,280	\$120	\$2,275				
	Orchestra II - Concert	-	\$2,280	\$120	\$2,275	\$20	\$150	\$16	\$130
	Orchestra III - Chamber	-	\$2,280	\$150	\$2,305	\$49	\$179	\$16	\$130
	Theatre Tech	-	\$2,000	-	\$2,000				
	Dance I	\$20	\$20					\$28	\$28
	Dance III	\$250	\$2,450	\$275	\$2,325				
	Orchestra I - Beginning					\$7	\$137	\$16	\$130
	Band - Concert	-	\$2,435					\$16	\$147
	Band - Jazz (Beginning/Intermediate)	-	\$2,435					\$16	\$147
	Band - Percussion (Beginning/Intermediate/Advanced)	-	\$2,435					\$16	\$56
	AP Music Theory	-	\$50						

Ballroom Dance - Company							\$24	\$44
Band - Intermediate Band							\$16	\$147
Band I - Beginning Band							\$16	\$147
Chorus (includes Chorus I, II, II Aria/III)							\$16	\$16
Theatre - Drama I/Drama II/Drama III/Drama IV							-	\$115
ATHLETICS **								
Baseball	\$355	\$3,055	\$740	\$4,490				
Basketball - Boys	\$700	\$3,790	\$425	\$3,375				
Basketball - Girls	\$400	\$3,715	\$514	\$3,464				
Cheerleading	\$1,950	\$5,050	\$1,750	\$4,350				
Cross Country	\$250	\$2,350	\$330	\$3,130				
Football	\$725	\$3,275	\$790	\$3,740				
Golf - Boys	\$750	\$2,850	\$450	\$3,400				
Golf - Girls	\$1,000	\$3,000	\$450	\$3,400				
Lacrosse - Boys	\$850	\$3,100	\$570	\$3,520				
Lacrosse - Girls	\$650	\$2,900	\$570	\$3,520				
Soccer - Boys	\$300	\$2,950	\$500	\$3,550				
Soccer - Girls	\$480	\$2,960	\$500	\$3,550				
Softball	\$450	\$3,100	\$550	\$3,500				
Swimming	\$225	\$2,800	\$350	\$3,300				
Tennis - Boys	\$300	\$2,850	\$450	\$3,400				
Tennis - Girls	\$300	\$2,850	\$450	\$3,400				
Track & Field	\$250	\$2,350	\$340	\$3,140				
Volleyball - Boys	\$400	\$2,500	\$750	\$3,700				
Volleyball - Girls	\$450	\$2,550	\$750	\$3,700				
Wrestling	\$300	\$3,150	\$450	\$3,400				
CLUBS								
Debate Club/Mock Trial	-	\$260						
Debate/Mock Trial			\$350	\$2,950				
Debate I & II	\$5	\$5						
Debate I / II			-	\$130				
DECA	\$20	\$2,200	\$50	\$2,150				
E-Sports	\$100	\$250						
ESports			\$50	\$50				
FCCLA	\$20	\$2,640	\$25	\$2,115				
FBLA			-	\$2,100				
French Club			\$125	\$2,155				
Future Problem Solving			-	\$2,000				
German Club	\$10	\$360	\$25	\$2,225				
HOSA	\$20	\$2,195	\$20	\$2,160				
Latinos In Action			\$25	\$275				
Model UN			\$60	\$60				
National Art Honor Society	\$25	\$25						
National Honor Society	\$20	\$220	\$30	\$30				
National Junior Honor Society								
Optional CTE Projects *			-	\$500			-	\$50
People of the Pacific			-	\$250				

Physics/Science	-	\$153							
Poly Club (Pop)	\$10	\$260							
Prostart	\$35	\$35							
RPG	\$10	\$10							
Russian Club	-	\$350							
Mock Trial						-	\$510		
Science Bowl						\$15	\$2,055		
Skills USA	\$15	\$2,065	\$75	\$2,075					
Spanish Club	\$10	\$260							
Student Government			\$100	\$2,350					
Technology Student Association (TSA)	\$70	\$2,105	\$70	\$2,080		-	\$1,275		
FOREIGN LANGUAGE									
Spanish Class - Field Trip (Proposed) *	-	\$10							
World Languages	-	\$275	-	-					
World Language - Beginning/Intermediate								\$5	\$15
SOCIAL STUDIES									
Social Studies Classes (not listed separately)								-	\$10
SCIENCE									
Integrated Science								-	\$50
STEM Integrated Science 7 & 8 - Honors								\$10	\$60
CTE									
CCA Exploring Technology - Robotics I & II						\$15	\$15		
Creative Coding								\$5	\$5
Exploring Technology - Robotics								\$15	\$15
FACS Exploration - Foods								\$12	\$12
FACS Exploration - Sewing								\$10	\$10
OTHER / GENERAL									
ACT Prep	-	\$50	\$50	\$50					
Admission Tickets (by event)	Varies	\$50	Varies	\$50					
Admission Tickets *								-	\$50
AVID	-	\$2,010				\$12	\$37	\$12	\$37
AP Tests *	-	\$98							
AP Tests * (per test)			-	\$100					
AP Test for Research/Seminar *			-	\$145					
Activity Fee (Athletic Home Events)			\$80	\$80					
After School Programs						-	\$15	-	\$10
Calculator Rental/Used Calculator	-	\$20	-	\$20					
Campus Visit (each visit)			\$30	\$30					
Class Change Fee			-	\$5					
CMS T-Shirt						\$10	\$10		
School T-Shirt								\$10	\$10
Concurrent Enrollment *	-	\$60	\$60	\$60					
Distance Learning *	-	\$10							
Distance Learning (per semester) *			-	\$10					
Drivers Ed (classroom only)	-	\$70	-	\$40					
Drivers Ed (range and road)	-	\$130							

Drivers Ed (range and road only)			-	\$100					
Drivers Education	-	\$200	-	\$140					
FACS Foods I & II					\$12	\$12			
FACS Sewing I & II					\$15	\$15			
Field Trip			-	\$20					
Field Trips					-	\$10	-	\$25	
Graduation Caps & Gowns	\$45	\$45	-	\$60					
Lagoon - Physics Day *					-	\$90			
Lagoon							-	\$100	
Latinos In Action	\$40	\$2,422	\$25	\$275	-	\$550	\$50	\$76	
Optional CTE Projects *	-	\$500	-	\$500					
Parking Pass	-	\$5	-	\$5					
PSAT									
PTSA *	-	\$20	-	\$20				\$20	
School Clothing/Apparel (optional) *	-	\$100	-	\$100					
School Clothing / Apparel (Optional) *								\$100	
Student Government	\$360	\$910	\$100	\$2,350	\$5	\$45	-	\$80	
Student Physical	-	\$30	-	\$30					
Summer History Tour					-	\$2,000	-	\$2,000	
Summer School (per class)	-	\$20	-	\$20				\$20	
STEM I - II					\$10	\$10			
Theatre - New York Trip						\$2,000			
Transcript *					\$5	\$5			
Yearbook *	\$50	\$50	\$50	\$50	-	\$30	-	\$50	
Yearbook (after Jan. 1) *	\$65	\$65	\$65	\$65					
Yearbook Class *					\$5	\$30	\$15	\$15	
ESCHOOL									
Credit Recovery (per class/per term)	-	\$60	-	\$60					

* Fees not subject to fee waiver. ** Athletic fees vary by varsity/JV level. Please visit www.provo.edu/school-fees for complete fee details and spend plans.

26.04.21 March New Hourly Hires Board Report

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
BINNS	STEPHEN	ASST 1/ CUSTODIAL	AMELIA	3.4.26
RAMOS	ANDRE	INST ASST 2/ TITLE 1	AMELIA	3.4.26
OVESON	RICHARD	INST ASST 3/ EXTRA CURRICULAR	THS	3.4.26
BOSCHETTI	JENNIFER	OFFICE ASST 4/ HEALTH CLERK	SMS	3.6.26
SUMMERS	LILLY	INST ASST 3/ EXTRA CURRICULAR	PHS	3.6.26
CONTRERAS	SARAH	INST ASST 2/ GENERAL	ROCK CANYON	3.13.26
ORMSBY	NOAH	ASST 1/ CUSTODIAL	WESTRIDGE	3.13.26
FIATOA	KAIPO	INST ASST 3/ EXTRA CURRICULAR	THS	3.13.26
AGUIRRE III	MANUEL	PSYCHOLOGIST	SP ED	3.13.26
WILLIAMS	TRINSICA	INST ASST 2/ TITLE 1	AMELIA	3.27.26
TERRY	RACHEL	INST ASST 4/ BEHAVIOR SPECIALIST	ROCK CANYON	3.27.26
ZOLLINGER	SYDNEE	ASST 1/ CUSTODIAL	IHS	3.27.26
CARSON	ARIANNA	INST ASST 3/ EXTRA CURRICULAR	THS	3.27.26
PERRY	MILAGROS	INST ASST 3/ SP ED	PHS	3.27.26
CHAMBERLAIN	ELLEEE	INST ASST 3/ SP ED	EBPH	3.30.26
MCCANN	KYLIE	INST ASST 3/ EXTRA CURRICULAR	THS	3.30.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Kristen	MORTENSEN	Amelia Earhart	IA 2 / Title 1	02.20.2026
Eric B.	SANDBERG	Amelia Earhart	Asst 1 / Custodial	02.04.2026
Aley	GARCIA-MEDINA	Edgemont	Asst 1 / Custodial	01.30.2026
Juan Daniel	RODRIGUEZ	Timpanogos	Asst 1 / Custodial	02.11.2026
Anthony James	HARDY	Canyon Crest	Asst 1 / Custodial	02.13.2026
Avery	JOHNSON	PHS	IA 3 / Extra Curricular	02.28.2026
Sadie	GODDARD	Canyon Crest	Pickleball Instructor After School	01.06.2026
Kayla	SAKAMOTO	Amelia Earhart	IA 4 / Behavior Spec	03.06.2026
Cheryl	TAUFER	District	Admin Asst 6	03.13.2026
Rebekah Joyce	ORME	Franklin	Asst 1 / Custodial	02.13.2026
Abigail	DEAN	District	ESS Manager	05.22.2023
Evan	GIBBONS	District	Native Tutor	03.13.2026
Benjamin Vincent	BYBEE	Amelia Earhart	Asst 1 / Custodial	03.06.2026
Elijah Reid Tamatoa	ORMSBY	Westridge	Asst 1 / Custodial	03.13.2026
Yoko	HAGA	PHS	Asst 2 / Cook	03.17.2026
Alex James	MAGDALENO	Lakeview	Asst 1 / Custodial	03.20.2026
Camila	LARSEN	THS	Asst 3 / Campus Monitor	03.23.2026



Devyn Dayley

Business Administrator

TO: Board of Education
FROM: Devyn Dayley, Business Administrator
DATE: April 14, 2026
SUBJECT: Large Disbursements Summary for March 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of \$50,000 or more.

LARGE DISBURSEMENTS — 14 items | Individual / combined >= \$50,000.00

Check #	Vendor Name	Description	Amount
048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	<i>K-6 Into Math Curriculum Materials and Licenses</i>	\$1,139,104.96
048216	WESTLAND CONSTRUCTION INC	<i>Timview Construction</i>	\$991,994.05
112389	Utah County Auditor	<i>School Nursing</i>	\$465,000.00
112359	UTAH STATE BOARD OF EDUCATION	<i>Return Carryover YIC Funds</i>	\$173,598.83
112355	Provo City Utilities	<i>Utilities</i>	\$165,992.56
048048	SYSCO INTERMOUNTAIN	<i>Child Nutrition</i>	\$141,939.28
049970	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$106,780.00
049929	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$100,000.00
048241	EDUSTAFF LLC	<i>Substitutes</i>	\$78,879.21
048062	EDUSTAFF LLC	<i>Substitutes</i>	\$78,701.89
048177	DOMO INC	<i>Domo License Renewal</i>	\$68,900.00
112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	<i>Skills Development Program</i>	\$66,710.82
112412	Wade Payne Construction	<i>Westridge Restrooms Remodel</i>	\$54,929.24
112445	RELIASTAR LIFE INSURANCE COMPANY	<i>Employee Life Insurance</i>	\$51,783.97
TOTAL — Large Disbursements			\$3,684,314.81

Questions? Contact **Devyn Dayley** at **801-374-4828**.

EXECUTIVE SUMMARY

Period: March 2026

AP WARRANTS \$4,763,033.94 <small>559 vendor checks</small>	P-CARD PURCHASES \$371,723.40 <small>1,791 transactions</small>	NET PAY WARRANTS \$5,984,813.15 <small>2,009 EFT payments</small>	TOTAL DISBURSED \$11,119,570.49 <small>4,359 combined transactions</small>
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LARGE DISBURSEMENTS — 14 items | Individual or combined >= \$50,000.00

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
SUBTOTAL — 14 large disbursements 33.1% of Grand Total			\$3,684,314.81

P-CARD TOP 8 SCHOOLS	
School / Department	Amount
Timpview High	\$68,761.09
Provo High	\$51,623.62
Dixon Middle	\$38,234.15
Computer Systems	\$26,547.18
CTE	\$20,721.28
Maintenance	\$17,748.00
Elementary/Secondary Education	\$14,371.96
Business Services (District Wide)	\$14,120.19
TOP 8 SUBTOTAL	\$252,127.47

NET PAY SNAPSHOT			
Payroll Statistic	Value	Pay Range	Count
Total Net Pay	\$5,984,813.15	< \$2,000	813
# of Payments	2,009	\$2K - \$4K	586
Paid via EFT	1,984	\$4K - \$6K	488
Paid via Check	25	\$6K - \$8K	103
Average Pay	\$2,979.00	\$8K - \$10K	14
Median Pay	\$2,516.99	> \$10,000	5
Highest Pay	\$15,189.64		
Lowest Pay	\$22.11		
2,009 payments 1,984 EFT 25 Check			

AP WARRANTS — Vendor Payments

Period: March 2026 | 559 checks | Total: \$4,763,033.94

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
0100112391	Enbridge Gas Utah	3/11/2026	\$48,493.98
0100112414	MOHAWK LIFTS	3/18/2026	\$38,521.18
1100048049	A & Z LLC / A&Z Produce Co.	3/4/2026	\$27,331.55
1100048169	DHE COMPUTER SYSTEMS LLC	3/18/2026	\$23,652.00
0100112455	SONNTAG RECREATION LLC	3/25/2026	\$23,131.00
1100048129	ZION ENGINEERING LLC	3/11/2026	\$19,540.00
0500049932	BSN SPORTS LLC	3/6/2026	\$16,801.34
0600015305	ALL AMERICAN SPORTS CORP	3/24/2026	\$16,061.20
0600015304	INFINITY TOURS & EVENTS LLC	3/24/2026	\$15,952.00
1100048105	SUMMIT ENERGY COMPANIES	3/11/2026	\$15,889.85
0600015275	BSN SPORTS LLC	3/10/2026	\$15,840.31
1100048053	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	3/4/2026	\$15,828.97
1100048100	Daves Bernina	3/11/2026	\$15,283.00
1100048205	Christensen Oil Company	3/25/2026	\$15,245.19
0100112336	COMPUTER & PERIPHERALS GROUP INC	3/4/2026	\$14,357.80
1100048234	ZION ENGINEERING LLC	3/25/2026	\$14,250.00
1100048110	AUDIO ENHANCEMENT	3/11/2026	\$14,083.98
0100112390	Republic Services Inc #864	3/11/2026	\$13,624.73
0100112431	HORACE MANN LIFE INSURANCE	3/24/2026	\$13,459.87
0100112434	NATIONAL LIFE GROUP	3/24/2026	\$12,896.05
1100048061	ZION ENGINEERING LLC	3/4/2026	\$12,857.50
1100048122	BRADY INDUSTRIES	3/11/2026	\$12,727.17
1100048017	JACOBSON GROUP	3/4/2026	\$12,720.50

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Check #	Vendor Name	Check Date	Amount
1100048196	JACOBSON GROUP	3/25/2026	\$12,720.50
0500049988	ROCKY MOUNTAIN DIESEL & AUTO REPAIR LLC	3/24/2026	\$12,399.65
0100112338	BYU CONTINUING EDUCATION	3/11/2026	\$12,321.00
0100112393	TRAILER SOURCE INC	3/17/2026	\$11,661.91
1100048057	BRADY INDUSTRIES	3/4/2026	\$11,444.10
0100112333	CORE COLLABORATIVE INC	3/4/2026	\$10,600.00
1100048218	AMAZON CAPITAL SERVICES	3/25/2026	\$10,533.99
1100048080	INNOVATIONS EDUCATIONAL CONSULTING INC	3/11/2026	\$10,460.00
1100048097	Christensen Oil Company	3/11/2026	\$9,562.41
0100112471	PRINTED SOLID INC	3/25/2026	\$9,066.40
1100048124	GBS BENEFITS	3/11/2026	\$8,958.00
0600015263	Le Bus	3/7/2026	\$8,850.00
0600015294	INFINITY TOURS & EVENTS LLC	3/24/2026	\$8,829.00
1100048222	INTEGRA REALTY RESOURCES	3/25/2026	\$8,300.00
1100048227	BRADY INDUSTRIES	3/25/2026	\$8,027.80
0100112360	UTAH VALLEY UNIVERSITY	3/11/2026	\$7,940.00
1100048106	AMAZON CAPITAL SERVICES	3/11/2026	\$7,713.45
1100048098	BELL JANITORIAL SUPPLY	3/11/2026	\$7,655.85
0100112462	ARBITERPAY TRUST ACCOUNT	3/25/2026	\$7,603.00
0500049971	BSN SPORTS LLC	3/19/2026	\$7,560.06
1100048116	UTAH PARENT CENTER INC	3/11/2026	\$7,340.70
1100048220	SAFETY-KLEEN SYSTEMS, INC.	3/25/2026	\$7,112.04
0500049980	PRODIGY PROMOS LC	3/23/2026	\$7,004.48
0600015289	Provo School District Office	3/24/2026	\$6,997.38
0100112440	WOODLAND PEAKS UNISERV	3/24/2026	\$6,908.18
0100112378	CUSTOM WATER TECHNOLOGY	3/11/2026	\$6,715.00
1100048066	BLOMQUIST HALE CONSULTING GROUP INC	3/11/2026	\$6,687.92
0100112459	Jones Paint and Glass	3/25/2026	\$6,524.00
0500049930	ALL AMERICAN SPORTS CORP	3/6/2026	\$6,302.48
0100112383	COMPTIA INC	3/11/2026	\$6,126.00
0100112438	VOYA SERVICES COMPANY	3/24/2026	\$6,108.00
0100112468	GALLOWAY & COMPANY INC	3/25/2026	\$6,090.04
0100112424	HATHAWAY JOHN W	3/18/2026	\$6,000.00
0100112421	JRC EQUIPMENT LLC	3/18/2026	\$5,980.00
0100112433	NATIONAL LIFE GROUP	3/24/2026	\$5,949.43
1100048131	HORIZON PEDIATRIC HOME CARE	3/11/2026	\$5,569.50
1100048125	GOPHER SPORT	3/11/2026	\$5,489.77
0600015306	BSN SPORTS LLC	3/24/2026	\$5,480.35
1100048083	K12 MANAGEMENT INC DBA FuelEd	3/11/2026	\$5,450.00
1100048099	CUTLER'S INC	3/11/2026	\$5,438.98

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Check #	Vendor Name	Check Date	Amount
0100112469	DEMOLDER HILL DESIGN	3/25/2026	\$5,425.00
1100048209	CUTLER'S INC	3/25/2026	\$5,299.00
1100048070	BUHLER THOMAS LAW	3/11/2026	\$5,090.00
1100048192	BIG O TIRES	3/25/2026	\$4,943.52
0100112386	RECAST SOFTWARE INC	3/11/2026	\$4,905.00
0500049951	JAXON KARREN	3/11/2026	\$4,800.00
1100048140	Codale Electric Co.	3/18/2026	\$4,759.89
0100112375	WASATCH PEDIATRIC NEUROPSYCHOLOGY	3/11/2026	\$4,753.45
0100112429	Equitable Life Unit Annuity Collections	3/24/2026	\$4,664.93
0100112371	ARBITERPAY TRUST ACCOUNT	3/11/2026	\$4,190.00
1100048187	SCOUTFI CONSULTING LLC	3/18/2026	\$4,150.00
0100112342	RIDGELINE ATHLETICS	3/11/2026	\$4,047.90
0700016065	Summerhays Music Center	3/26/2026	\$3,964.80
0600015266	PERL EMILY L	3/7/2026	\$3,900.00
1100048064	Scholastic Book Fairs-04	3/4/2026	\$3,863.28
0100112367	THE BLINDMAN	3/11/2026	\$3,551.74
0100112425	OVR PERFORMANCE LLC	3/18/2026	\$3,517.00
1100048104	Steve Regan Co	3/11/2026	\$3,433.49
0100112326	UAEA	3/4/2026	\$3,400.00
1100048051	AMAZON CAPITAL SERVICES	3/4/2026	\$3,396.04
0100112382	Schoolmart	3/11/2026	\$3,389.88
0600015297	AUSTIN MARTIN DBA MOUNTAIN EVENT RENTALS	3/24/2026	\$3,232.72
1100048201	Pocket Nurse	3/25/2026	\$3,189.61
0100112370	QUADIENT FINANCE USA INC	3/11/2026	\$3,023.00
1100048005	DEMCO INC	3/4/2026	\$3,009.15
0500049947	UTAH DECA	3/11/2026	\$3,008.00
1100048239	IMPERIAL BAG & PAPER CO LLC	3/25/2026	\$2,867.04
0100112439	WASHINGTON NATIONAL INSURANCE COMPANY	3/24/2026	\$2,796.14
1100048215	VEX ROBOTICS	3/25/2026	\$2,739.99
1100048214	Steve Regan Co	3/25/2026	\$2,660.50
0100112476	CenturyLINK	3/25/2026	\$2,608.79
1100048176	ADP LEMCO INC	3/18/2026	\$2,598.00
0100112356	SHI INTERNATIONAL CORP	3/11/2026	\$2,539.50
1100048184	MOUNTAINLAND SUPPLY COMPANY	3/18/2026	\$2,531.16
0100112460	Timpview High School	3/25/2026	\$2,500.00
1100048073	CVE TECHNOLOGIES GROUP	3/11/2026	\$2,430.00
0100112426	AXAEQUITABLE LIFE/ROTH	3/24/2026	\$2,377.66
1100048237	Scholastic Book Fairs-04	3/25/2026	\$2,346.49
1100048115	PC PARTS PLUS LLC	3/11/2026	\$2,322.00
0800024207	Alpine School District	3/20/2026	\$2,320.53

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Check #	Vendor Name	Check Date	Amount
0100112392	MEDRANO MARIA	3/16/2026	\$2,273.81
0100112385	DURAEDGE PRODUCTS INC	3/11/2026	\$2,250.00
0100112444	UTAH SCHOOL EMPLOYEES ASSOCIATION	3/24/2026	\$2,153.65
1100048185	Maddox Air Compressor Co	3/18/2026	\$2,134.52
0700016060	JENIFER SYME	3/11/2026	\$2,117.50
1100048059	Maddox Air Compressor Co	3/4/2026	\$2,107.55
0100112376	AGPARTS WORLDWIDE INC	3/11/2026	\$2,088.00
1100048188	IMPERIAL BAG & PAPER CO LLC	3/18/2026	\$2,055.30
1100048113	TK ELEVATOR CORPORATION	3/11/2026	\$2,038.36
1100048076	EADY CHRISTOPHER S	3/11/2026	\$2,033.76
1100048132	Scholastic Book Fairs-10	3/11/2026	\$2,029.87
0100112324	STEM FUSE	3/4/2026	\$2,000.00
0100112453	Provo High School	3/25/2026	\$2,000.00
0500049985	PETER BATES DBA PETER BATES DESIGN	3/24/2026	\$2,000.00
0100112377	Alpine School District	3/11/2026	\$1,925.00
0100112384	DATABOT LLC	3/11/2026	\$1,871.00
0500049995	CHD LLC DBA ADRENALINE LACROSSE	3/30/2026	\$1,866.96
0100112466	DISTRICT MANAGEMENT GROUP LLC	3/25/2026	\$1,800.00
0600015272	CUSTOM ARHCING PRODUCTIONS	3/10/2026	\$1,800.00
0100112435	Office Of Recovery Services	3/24/2026	\$1,704.00
1100048181	BRADY INDUSTRIES	3/18/2026	\$1,663.90
0100112457	UTAH LABOR COMMISSION	3/25/2026	\$1,656.00
0500049961	MARK JOHN MOSES BURGNER	3/11/2026	\$1,642.50
0500049990	MVP Sports	3/30/2026	\$1,599.70
1100048101	DHE COMPUTER SYSTEMS LLC	3/11/2026	\$1,581.47
0100112436	SUPPORT PAYMENT CLEARINGHOUSE	3/24/2026	\$1,581.00
1100048112	LANGUAGE LINE SERVICES	3/11/2026	\$1,558.92
0100112477	CenturyLINK	3/25/2026	\$1,537.35
1100048043	BELL JANITORIAL SUPPLY	3/4/2026	\$1,505.68
0100112422	COOMBS DAWAN	3/18/2026	\$1,500.00
0500049925	SNOW CANYON HIGH SCHOOL	3/6/2026	\$1,500.00
0600015290	UTAH HOSA	3/24/2026	\$1,480.00
0600015283	BSN SPORTS LLC	3/17/2026	\$1,437.11
0500049977	THE ORIGINAL BAMBOO HUT	3/23/2026	\$1,430.00
1100048223	LANGUAGE LINE SERVICES	3/25/2026	\$1,419.15
0100112358	UTAH ACTE	3/11/2026	\$1,380.00
1100048183	INTERSTATE FIRE SALES AND SERVICE LLC	3/18/2026	\$1,379.85
1100048094	ULINE SHIPPING SUPPLIES	3/11/2026	\$1,334.77
0500049968	Les Olson Company	3/19/2026	\$1,306.08
1100048082	JOHANSEN SHAUN	3/11/2026	\$1,250.00

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Check #	Vendor Name	Check Date	Amount
1100048096	YOUNG DAVID D	3/11/2026	\$1,250.00
0500049965	CATCH THE SPIRIT	3/19/2026	\$1,235.10
0100112366	Department Of Workforce Services	3/11/2026	\$1,230.79
1100048179	INTERMOUNTAIN LOCK & SECURITY	3/18/2026	\$1,206.75
0500049969	UTAH CONGRESS OF PARENTS AND TEACHERS	3/19/2026	\$1,200.00
0500049994	ASHLEY KUCHAR	3/30/2026	\$1,200.00
1100048045	MCGEE'S STAMP & TROPHY	3/4/2026	\$1,187.50
1100048133	J.W. Pepper and Son Inc	3/11/2026	\$1,176.71
0100112402	HONEST 1 AUTO CARE	3/18/2026	\$1,156.26
0100112320	Central Utah Enterprise	3/4/2026	\$1,155.00
0100112398	Central Utah Enterprise	3/18/2026	\$1,155.00
1100048058	DEX IMAGING LLC	3/4/2026	\$1,147.85
0100112464	BAD WALDO INC	3/25/2026	\$1,131.37
0100112432	MATRIX TRUST COMPANY/HORACE MANN	3/24/2026	\$1,105.00
0100112365	HYKO SUPPLY	3/11/2026	\$1,096.16
1100048139	COX JASON B	3/18/2026	\$1,075.30
1100048154	MCAFFEE BOYD H	3/18/2026	\$1,075.30
1100048159	ROGERS REBECCA W	3/18/2026	\$1,075.30
0100112448	Colonial Flag and Specialty	3/25/2026	\$1,068.40
0800024206	Provo School District Office	3/20/2026	\$1,062.00
0100112463	ODP BUSINESS SOLUTIONS, LLC	3/25/2026	\$1,042.88
0500049981	CLUB V SPORTS INC	3/23/2026	\$1,040.00
1100048151	LINDLOFF TROY M	3/18/2026	\$1,004.67
0500049940	Simper, Amalie	3/6/2026	\$1,000.00
1100048012	GARRISON JASON B	3/4/2026	\$998.18
0600015298	STITCHPOINT PARTNERS PROVO	3/24/2026	\$983.25
1100048126	MOUNTAINLAND SUPPLY COMPANY	3/11/2026	\$962.80
1100048031	RAWLINS CARRIE	3/4/2026	\$936.66
1100048182	DEX IMAGING LLC	3/18/2026	\$936.20
1100048103	ROBERT I MERRILL CO.	3/11/2026	\$936.00
1100048072	CHRISTENSEN MEGAN	3/11/2026	\$919.70
0100112473	HYDE BENJAMIN W	3/25/2026	\$917.86
0100112427	DESERT ROCK CAPITAL INC	3/24/2026	\$912.18
0500049986	HERITAGE PEAK AWARDS AND ENGRAVING	3/24/2026	\$896.00
0100112322	NORTHERN STAR	3/4/2026	\$880.17
0100112387	RODNEY M MILLS	3/11/2026	\$880.00
0100112472	LUCENT CASH	3/25/2026	\$876.51
0700016061	SWEETWATER	3/11/2026	\$807.00
1100048174	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	3/18/2026	\$802.50
0600015278	SETH MILLER	3/10/2026	\$800.00

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Check #	Vendor Name	Check Date	Amount
0600015302	WHITNEY LARSEN	3/24/2026	\$800.00
0500049920	AMEEN & MOLLY SHAHEEN/JOSTENS	3/2/2026	\$795.00
0100112411	Timpview High School FCCLA	3/18/2026	\$786.50
1100048195	HUMPHRIES	3/25/2026	\$770.23
0100112357	SONNTAG RECREATION LLC	3/11/2026	\$770.00
0100112374	BRIAN C PARTRIDGE	3/11/2026	\$750.00
0100112430	GURSTEL LAW FIRM PC	3/24/2026	\$748.94
0500049996	KAYCI KIRKHAM TREU	3/30/2026	\$736.45
0600015282	POCO LOCO SWIM SHOP LLC	3/17/2026	\$731.20
1100048052	COBALT REFRIGERATION INC	3/4/2026	\$720.00
0600015284	JESS CURTIS	3/17/2026	\$700.00
1100048038	VENTURA JOSE T.	3/4/2026	\$694.30
0500049949	STORM LACROSSE	3/11/2026	\$680.00
0700016059	Alpine School District	3/11/2026	\$677.77
0100112327	Utah Speech Hearing Association	3/4/2026	\$675.00
0500049989	CATCH THE SPIRIT	3/30/2026	\$666.76
1100048189	J.W. Pepper and Son Inc	3/18/2026	\$660.49
1100048117	FERRELLGAS, LP	3/11/2026	\$647.85
1100048069	BRYSON SALES AND SERVICE	3/11/2026	\$640.34
1100048114	GABRIEL TORRES	3/11/2026	\$630.02
0600015276	JENIFER SYME	3/10/2026	\$630.00
1100048054	FERRELLGAS, LP	3/4/2026	\$616.94
1100048075	DEMCO INC	3/11/2026	\$612.56
0500049984	Alpine School District	3/24/2026	\$610.07
0600015270	FUIFUI TAOTUA	3/7/2026	\$600.00
0600015307	UTAH HOSA	3/24/2026	\$600.00
1100048207	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/25/2026	\$595.84
0100112442	VASA FITNESS	3/24/2026	\$594.65
1100048130	APA BENEFITS, INC	3/11/2026	\$581.10
1100048203	PAULA HEYN	3/25/2026	\$578.00
0100112373	ODP BUSINESS SOLUTIONS, LLC	3/11/2026	\$564.64
0100112456	Timpview High School FCCLA	3/25/2026	\$560.80
1100048109	VELOX MOBILE STORAGE LLC	3/11/2026	\$560.00
0100112395	BALL HORTICULTURAL COMPANY	3/18/2026	\$555.89
1100048240	J.W. Pepper and Son Inc	3/25/2026	\$551.74
1100048219	JACKSON GROUP PETERBILT	3/25/2026	\$548.92
0100112458	VMC LLC	3/25/2026	\$545.82
0600015269	UTAH DECA	3/7/2026	\$544.00
0600015279	BAUM GREGERY C	3/17/2026	\$542.32
0500049978	VALKYRIE SIGNS	3/23/2026	\$540.00

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Check #	Vendor Name	Check Date	Amount
1100048135	ALVAREZ KAMI	3/18/2026	\$538.68
0600015267	Provo School District Office	3/7/2026	\$538.25
1100048212	Les Olson Company	3/25/2026	\$537.20
0600015300	ERIN BURNS	3/24/2026	\$535.00
1100048001	CHRISTENSEN MEGAN	3/4/2026	\$530.37
1100048089	RUIZ LINDSAY R	3/11/2026	\$529.67
0100112344	Lowe's Hardware	3/11/2026	\$514.00
0100112403	Jostens	3/18/2026	\$511.80
1100048060	S AND P BRAKE SUPPLY INC	3/4/2026	\$507.71
0600015292	WARD JEFFREY K	3/24/2026	\$501.76
0100112362	SAUMANIAFAESE PENEROSA	3/11/2026	\$500.00
0500049921	TANNER OMAR TRIPP	3/2/2026	\$500.00
0500049952	RAMIS ARGUETA ORANTES	3/11/2026	\$500.00
1100048206	BELL JANITORIAL SUPPLY	3/25/2026	\$493.65
1100048111	COBALT REFRIGERATION INC	3/11/2026	\$480.00
1100048175	COBALT REFRIGERATION INC	3/18/2026	\$480.00
1100048208	CONSOLIDATED ELECTRICAL DIST.	3/25/2026	\$480.00
1100048225	FERRELLGAS, LP	3/25/2026	\$480.00
0100112417	QUICK QUACK CAR WASH HOLDINGS LLC	3/18/2026	\$474.50
0500049976	CATCH THE SPIRIT	3/23/2026	\$472.50
1100048074	Codale Electric Co.	3/11/2026	\$472.16
1100048167	Daves Bernina	3/18/2026	\$463.30
1100048047	Steve Regan Co	3/4/2026	\$461.39
1100048024	OLIPHANT RUSSELL V	3/4/2026	\$458.20
1100048071	Bj Plumbing Co	3/11/2026	\$433.76
1100048231	Maddox Air Compressor Co	3/25/2026	\$424.95
1100048150	LINDE GAS & EQUIPMENT INC	3/18/2026	\$423.50
0100112396	L&W SUPPLY CORPORATION	3/18/2026	\$421.89
0100112337	AMERICAN RPM AUTO PARTS	3/11/2026	\$416.19
0100112441	United Way Of Utah County	3/24/2026	\$408.17
1100048213	ROMAINE ELECTRIC CORP	3/25/2026	\$402.78
1100048191	APPLE	3/25/2026	\$402.07
0100112380	KATHLEEN SORENSON	3/11/2026	\$400.00
0500049931	QUADIENT FINANCE USA	3/6/2026	\$400.00
0100112369	ALSCO INC	3/11/2026	\$398.57
1100048039	WESTERN PROMOTIONAL SPORTSWEAR, INC	3/4/2026	\$398.00
0100112409	SOUTH UTAH VALLEY SOLID WASTE	3/18/2026	\$396.34
1100048236	SAFETY SUPPLY AND SIGN CO INC	3/25/2026	\$378.92
1100048173	AMAZON CAPITAL SERVICES	3/18/2026	\$378.49
1100048007	DUNLAP AMELIA R	3/4/2026	\$375.55

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Vendor Name	Check Date	Amount
1100048165	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/18/2026	\$373.23
1100048190	ALLRED LYNN	3/25/2026	\$371.00
1100048228	DEX IMAGING LLC	3/25/2026	\$365.24
0500049982	ALPINE MARINE IMPORTS LLC	3/24/2026	\$364.00
0100112461	ALSCO INC	3/25/2026	\$363.37
0500049913	ALPINE MARINE IMPORTS LLC	3/2/2026	\$362.88
1100048019	KENWORTH SALES COMPANY	3/4/2026	\$353.76
0600015274	Provo High School	3/10/2026	\$350.00
1100048211	IXL LEARNING	3/25/2026	\$343.50
1100048127	Standard Plumbing Supply	3/11/2026	\$329.75
1100048149	INTERMOUNTAIN FARMERS ASSOCIATION	3/18/2026	\$328.97
0100112329	UFLA	3/4/2026	\$325.00
0700016067	BERT MURDOCK MUSIC	3/26/2026	\$325.00
0100112331	ODP BUSINESS SOLUTIONS, LLC	3/4/2026	\$317.00
1100048224	GABRIEL TORRES	3/25/2026	\$316.48
1100048068	BROOKS ELIZABETH R	3/11/2026	\$312.50
0100112363	CRAFT SUPPLIES	3/11/2026	\$310.84
0100112443	Provo School District Foundation	3/24/2026	\$310.00
0500049992	RUN IT GREEN	3/30/2026	\$308.00
0500049972	HYVE INK LLC	3/19/2026	\$301.00
0100112470	KEAMS EVA M	3/25/2026	\$300.00
0500049944	GRAND COUNTY HIGH SCHOOL	3/11/2026	\$300.00
0500049966	MOUNTAIN VIEW HIGH SCHOOL	3/19/2026	\$300.00
0500049987	BRAEDEN C WOODGER	3/24/2026	\$300.00
0500049993	Timpanogos High School	3/30/2026	\$300.00
0700016063	AMAZON CAPITAL SERVICES	3/19/2026	\$298.97
1100048123	DEX IMAGING LLC	3/11/2026	\$297.43
1100048193	BRYSON SALES AND SERVICE	3/25/2026	\$296.33
0100112420	CANON USA INC	3/18/2026	\$288.08
0500049946	SLOPE SIGN LLC	3/11/2026	\$287.40
1100048108	RED RHINO INDUSTRIAL	3/11/2026	\$283.60
1100048102	InterWest Interpreting	3/11/2026	\$280.00
0100112449	CUMMINS SALES AND SERVICE	3/25/2026	\$277.00
1100048128	WESTERN ELECTRICAL ALLIANCE LLC	3/11/2026	\$276.00
1100048232	S AND P BRAKE SUPPLY INC	3/25/2026	\$274.64
0500049983	TEAM GEAR INTERNATIONAL OF UTAH	3/24/2026	\$270.95
1100048170	FABIAN VANCOTT	3/18/2026	\$270.90
1100048229	INTERSTATE FIRE SALES AND SERVICE LLC	3/25/2026	\$270.00
1100048226	MOUNTAIN WEST TRUCK CENTER INC	3/25/2026	\$268.14
1100048027	PAXMAN ELIZABETH A	3/4/2026	\$261.81

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Check #	Vendor Name	Check Date	Amount
0100112450	EPIK INC	3/25/2026	\$255.86
0500049943	CARBON HIGH SCHOOL	3/11/2026	\$250.00
0600015280	Provo School District Office	3/17/2026	\$250.00
1100048046	SORENSEN SCOTT	3/4/2026	\$250.00
0500049918	TEILA FONOMOANA	3/2/2026	\$249.05
0100112419	ALPINE SCHOOL DISTRICT	3/18/2026	\$241.14
0600015265	PARK CITY HIGH SCHOOL	3/7/2026	\$240.00
0100112404	NORTHWEST FENCE INSTALLATION	3/18/2026	\$239.00
0600015299	BAILEY KRISTEN H.	3/24/2026	\$237.72
0100112400	Colonial Flag and Specialty	3/18/2026	\$237.00
0100112372	G&R INC	3/11/2026	\$219.54
1100048119	MOUNTAIN WEST TRUCK CENTER INC	3/11/2026	\$218.11
0100112418	NHA	3/18/2026	\$218.00
1100048020	LUSH HUNTER J	3/4/2026	\$215.00
1100048063	MARISA SKOUSEN	3/4/2026	\$210.00
1100048044	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/4/2026	\$207.36
0100112416	G&R INC	3/18/2026	\$206.16
0500049914	Maceys Food and Drug	3/2/2026	\$203.44
0100112381	NATIONAL COATINGS & SUPPLY	3/11/2026	\$203.18
1100048056	ANDERSON, FIFE & MARSHALL, LC	3/4/2026	\$201.00
0600015257	ANAE WENDY L	3/7/2026	\$200.13
0100112328	UTAH VALLEY UNIVERSITY PARKING SERVICES	3/4/2026	\$200.00
0500049923	TAMMY THORNOCK	3/6/2026	\$200.00
0500049934	CAYSEN NICHOLS	3/6/2026	\$200.00
0500049942	MOSS SHELBY	3/11/2026	\$200.00
0500049967	Utah High School Activities Association	3/19/2026	\$200.00
0600015277	EMTECH ELECTRONICS INC	3/10/2026	\$199.66
0100112452	O'REILLY AUTOMOTIVE INC	3/25/2026	\$197.21
1100048015	HAMMOND BROOKE G	3/4/2026	\$194.60
0500049954	ANNA LISA DAVIDSON	3/11/2026	\$193.50
0700016062	Sheredie Jackson	3/19/2026	\$192.46
0700016064	Maceys Food and Drug	3/26/2026	\$191.44
0100112467	Alpine School District	3/25/2026	\$190.69
0100112335	Alpine School District	3/4/2026	\$189.84
1100048055	MOUNTAIN WEST TRUCK CENTER INC	3/4/2026	\$184.09
0700016058	KOALA TEE SCREENPRINTING INC	3/11/2026	\$180.75
0100112325	TREASURE TOWER VENDING	3/4/2026	\$180.00
0500049950	VALKYRIE SIGNS	3/11/2026	\$180.00
0700016066	Shar Products Company	3/26/2026	\$177.29
0600015288	TABITHA NEWBREAST	3/24/2026	\$170.00

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Check #	Vendor Name	Check Date	Amount
1100048018	JURGES MCKAY D	3/4/2026	\$170.00
1100048145	GOLDBERG MATIAH S	3/18/2026	\$170.00
1100048146	HANSEN NATHAN B	3/18/2026	\$170.00
1100048152	LUSH MCKAY J	3/18/2026	\$170.00
0500049917	SIVINIRA FOLAUMAHINA	3/2/2026	\$166.12
0600015264	ANALISA GERMAN	3/7/2026	\$162.50
1100048022	MURRAY KAREN	3/4/2026	\$161.41
0500049916	PAULA WEBB	3/2/2026	\$160.36
0500049957	DIANE SOELBERG	3/11/2026	\$157.50
1100048034	FLEETCHARGE	3/4/2026	\$155.40
0100112401	FRANMAR	3/18/2026	\$155.36
0100112353	MONICA TORRES	3/11/2026	\$154.25
1100047998	BROCK KAREN J	3/4/2026	\$152.71
1100048029	PULVER LISA	3/4/2026	\$151.80
0500049927	AMAZON CAPITAL SERVICES	3/6/2026	\$150.58
0100112451	Intermountain WorkMed	3/25/2026	\$150.00
0500049935	Buhrley, Emily	3/6/2026	\$150.00
0500049937	Gardner, Camille	3/6/2026	\$150.00
0500049939	Johnson, Kathy	3/6/2026	\$150.00
0600015255	AMAZON CAPITAL SERVICES	3/3/2026	\$145.02
0600015296	ALPINE SCHOOL DISTRICT	3/24/2026	\$145.01
1100048238	EASY WAY SAFETY SERVICES INC	3/25/2026	\$145.00
1100048186	MOUNTAINLAND POWER EQUIPMENT	3/18/2026	\$144.15
0100112410	TREASURE TOWER VENDING	3/18/2026	\$144.00
1100048035	STEWART YAZMIN SARAI	3/4/2026	\$143.75
0500049924	WENDY ROYLANCE	3/6/2026	\$140.00
0500049975	DANIEL A TURNBLOM	3/19/2026	\$138.00
0500049941	FELICIA VOGHT	3/11/2026	\$135.00
0500049955	CHARLES RETTIG JENSEN	3/11/2026	\$135.00
0500049956	DANIEL SCOT CHAMBERLAND	3/11/2026	\$135.00
0500049959	JANE LEDESMA	3/11/2026	\$135.00
0500049962	MICHAEL J HENDRIKSEN	3/11/2026	\$135.00
0500049963	ROBERT ESCAMILLA	3/11/2026	\$135.00
0500049974	CRAIG FERRIN	3/19/2026	\$135.00
1100048008	EDMONDSON DEANA L	3/4/2026	\$133.55
0100112423	DRIVER'S ED SOLUTIONS LLC	3/18/2026	\$131.25
1100048067	BOLLINGER SYDNEY E	3/11/2026	\$131.09
1100048090	FLEETCHARGE	3/11/2026	\$130.57
0600015303	RIBERA JAIMIE LEE	3/24/2026	\$129.85
1100048137	BRYSON SALES AND SERVICE	3/18/2026	\$128.42

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Check #	Vendor Name	Check Date	Amount
0100112330	DAYS MARKET	3/4/2026	\$127.89
1100047994	BINGHAM CLAY D.	3/4/2026	\$126.50
0100112345	Maceys Food and Drug	3/11/2026	\$125.69
0500049915	LAUREN SATINI	3/2/2026	\$125.19
0100112397	CERTIFIED SHRED	3/18/2026	\$125.00
0500049933	HYVE INK LLC	3/6/2026	\$125.00
1100048164	XU XIAOQIAN	3/18/2026	\$123.25
0500049945	Provo School District Office	3/11/2026	\$121.25
1100048107	REC PROPERTIES LLC / LAKEVIEW CARWASH	3/11/2026	\$119.05
1100048157	PERSSON ERICA E	3/18/2026	\$118.90
0100112406	BECK LEATHER & CRAFTS	3/18/2026	\$118.00
0600015258	BALLIN CHRISTINA J	3/7/2026	\$117.02
0100112399	CINTAS	3/18/2026	\$115.08
0100112350	EMILY SMITH	3/11/2026	\$115.00
1100048230	MOUNTAINLAND SUPPLY COMPANY	3/25/2026	\$113.93
0100112465	FLEETPRIDE INC	3/25/2026	\$113.04
0500049960	LARISSA H HUMPHRIES	3/11/2026	\$112.50
0500049973	CHARITY LYNNE WILLIAMS	3/19/2026	\$112.50
1100048025	PARKER SUZANNE	3/4/2026	\$106.92
0100112408	Provo High School Bulldog Bites	3/18/2026	\$106.25
1100048172	ROBERT I MERRILL CO.	3/18/2026	\$106.00
1100048078	GOLDBERG MATIAH S	3/11/2026	\$102.00
1100048199	MORRILL AMMON A	3/25/2026	\$102.00
0100112334	PAMELA BAYLES LUKE	3/4/2026	\$100.00
0100112347	BAYARJAGAL DAVAAKHUU	3/11/2026	\$100.00
0600015287	ESTHER REID	3/24/2026	\$100.00
1100048134	CONCORD MUSIC GROUP	3/11/2026	\$100.00
1100048235	MARISA SKOUSEN	3/25/2026	\$100.00
0100112413	Jones Paint and Glass	3/18/2026	\$99.68
1100048087	RAWLINS CARRIE	3/11/2026	\$96.98
1100048158	REID JOSEPH B	3/18/2026	\$95.70
0500049936	Fletcher, Ashley	3/6/2026	\$95.23
0500049938	Hicks, Chelsea	3/6/2026	\$95.23
0600015286	AUSTIN ANDREASON	3/24/2026	\$95.00
1100048180	MOUNTAIN WEST TRUCK CENTER INC	3/18/2026	\$94.91
1100048155	NELSON SHARON	3/18/2026	\$92.80
1100048156	NORMAN TORY	3/18/2026	\$92.80
1100048198	MILLER BRENDA R	3/25/2026	\$92.28
0600015291	Utah State Tax Commission	3/24/2026	\$91.58
0100112340	CINTAS	3/11/2026	\$90.63

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Check #	Vendor Name	Check Date	Amount
0100112446	CINTAS	3/25/2026	\$90.63
1100047995	BISHOP KRYSSA L	3/4/2026	\$88.45
1100048042	Christensen Oil Company	3/4/2026	\$88.03
0100112339	CERTIFIED SHRED	3/11/2026	\$88.00
0100112405	O'REILLY AUTOMOTIVE INC	3/18/2026	\$87.61
1100048141	EADY CHRISTOPHER S	3/18/2026	\$87.00
1100048030	QUAN SHANNON	3/4/2026	\$79.46
1100048160	ROSSEAN KELILYN	3/18/2026	\$78.30
1100048202	ROBERTSON ANNE E	3/25/2026	\$76.56
1100048197	KIRBY BRYAN J	3/25/2026	\$76.50
0100112341	Cintas First Aid and Safety	3/11/2026	\$75.57
0600015256	Pearson, Natalie	3/4/2026	\$75.00
0600015271	Smith, Kara	3/10/2026	\$75.00
0500049926	Les Olson Company	3/6/2026	\$74.00
0500049979	HYVE INK LLC	3/23/2026	\$73.50
1100048142	EDWARDS MARK W	3/18/2026	\$72.50
0600015295	DISCOUNT SHREDDING SERVICE	3/24/2026	\$70.00
1100047996	BOYCE LISA L	3/4/2026	\$70.00
1100048009	EMILY HARRISON	3/4/2026	\$70.00
1100048013	HALES GINA P	3/4/2026	\$70.00
1100048014	HALL MELANIE	3/4/2026	\$70.00
1100048021	McCabe Teri J	3/4/2026	\$70.00
1100048026	PARTRIDGE JENNIFER A	3/4/2026	\$70.00
1100048037	VAN WAGENEN MEGAN E	3/4/2026	\$70.00
0700016056	MINDY HAWS	3/6/2026	\$68.04
1100048120	ANDERSON, FIFE & MARSHALL, LC	3/11/2026	\$67.00
0100112474	THE SHERWIN-WILLIAMS CO	3/25/2026	\$65.95
1100048153	MARSIGLI CORINNE Z	3/18/2026	\$65.25
0100112343	Image Wear	3/11/2026	\$64.20
0100112321	CINTAS	3/4/2026	\$63.73
0100112323	MOUNT OLYMPUS	3/4/2026	\$63.26
1100048194	EDWARDS SEAN E	3/25/2026	\$62.35
0100112447	Cintas First Aid and Safety	3/25/2026	\$61.62
1100048144	GARDNER PAMELA E	3/18/2026	\$61.48
0100112332	BOYS AND GIRLS CLUB OF UTAH COUNTY	3/4/2026	\$61.11
0600015261	KAUHANE SAMUEL K	3/7/2026	\$60.00
0600015268	SCHULTZ TIMOTHY J	3/7/2026	\$60.00
0600015301	PETER S CRANE	3/24/2026	\$60.00
0600015262	KING MOANA A	3/7/2026	\$57.37
1100048006	DEWEY DEBRA	3/4/2026	\$53.95

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Check #	Vendor Name	Check Date	Amount
1100048093	TAYLOR AMANDA L	3/11/2026	\$52.93
0100112354	TATIANA MILLETT	3/11/2026	\$50.00
0500049953	ALLI ARNS	3/11/2026	\$50.00
0500049958	ERIN SHELLEY	3/11/2026	\$50.00
0500049964	VALERIE RUSSELL	3/11/2026	\$50.00
1100048118	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	3/11/2026	\$50.00
1100048233	WESTERN ELECTRICAL ALLIANCE LLC	3/25/2026	\$49.93
0100112351	LINDSEY NEISER	3/11/2026	\$49.50
1100048086	MOORE LYNELL	3/11/2026	\$49.30
0100112352	MADISON ADAMSON	3/11/2026	\$48.25
0100112379	ESP EXCAVATION INC	3/11/2026	\$48.00
1100048148	HO PO KEE P	3/18/2026	\$46.40
1100048162	STEWART YAZMIN SARAI	3/18/2026	\$46.40
1100048166	CONSOLIDATED ELECTRICAL DIST.	3/18/2026	\$46.10
1100047993	ANDERSON MEGAN R	3/4/2026	\$44.08
1100047999	STOTT MASHELL	3/4/2026	\$44.08
1100048000	BUNKER TATUM	3/4/2026	\$44.08
1100048004	SHIELDS HALEY	3/4/2026	\$44.08
1100048010	FINCH DOUGLAS P	3/4/2026	\$44.08
1100048011	FREI MADISON	3/4/2026	\$44.08
1100048023	MURRAY NICOLE L	3/4/2026	\$44.08
1100048028	POWELL JULIET P	3/4/2026	\$44.08
1100048032	RISK LYNNETTE E	3/4/2026	\$44.08
1100048033	ROSE JUDY A	3/4/2026	\$44.08
1100048040	WOOD NATALIE K	3/4/2026	\$44.08
1100048041	WORTHEN KAYLEE	3/4/2026	\$44.08
1100048200	PATCHING HOLLY	3/25/2026	\$43.24
0100112319	CERTIFIED SHRED	3/4/2026	\$43.00
1100047997	BRINGHURST CHRISTOPHER C	3/4/2026	\$41.78
1100048210	FABIAN VANCOTT	3/25/2026	\$40.50
0500049991	PINEVIEW HIGH SCHOOL	3/30/2026	\$40.00
1100048138	CLEMENT SAMUEL T	3/18/2026	\$39.88
1100048147	HAWKINS KIMBERLI D	3/18/2026	\$39.88
1100048163	STOCKING TAWNICA C.M.	3/18/2026	\$39.88
0100112318	CANON SOLUTIONS AMERICA INC	3/4/2026	\$38.92
0600015293	EWING IRRIGATION PRODUCTS INC	3/24/2026	\$38.26
1100048161	SHIPP JULIE W	3/18/2026	\$38.14
0700016057	AMAZON CAPITAL SERVICES	3/6/2026	\$37.72
1100048088	ROCHA JULIANA M	3/11/2026	\$36.35
0500049922	Central Utah Enterprise	3/6/2026	\$36.00

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Check #	Vendor Name	Check Date	Amount
1100048077	FIRMAGE TYSON R	3/11/2026	\$35.00
0100112454	Provo High School Bulldog Bites	3/25/2026	\$34.00
1100048095	VAN WAGONER LYNNETTE	3/11/2026	\$33.27
1100048121	AMANDA SEXTON	3/11/2026	\$32.20
0100112407	CHRISTINA FRANZ	3/18/2026	\$32.00
1100048092	TRACY L STUBBS	3/11/2026	\$30.45
1100048079	HUDSON MARIA A	3/11/2026	\$29.02
1100048136	BROCK KAREN J	3/18/2026	\$27.95
0100112346	ALISHA SPECEIRO	3/11/2026	\$27.25
1100048002	CLEMENT SAMUEL T	3/4/2026	\$27.20
1100048016	HAWKINS KIMBERLI D	3/4/2026	\$27.20
1100048036	STOCKING TAWNICA C.M.	3/4/2026	\$27.20
0100112348	DANIEL WALTON	3/11/2026	\$26.50
0100112437	Shoreline Middle School Sunshine Fund	3/24/2026	\$26.00
1100048085	MONTGOMERY KALEB E	3/11/2026	\$23.78
0600015259	BOLTON TERI L	3/7/2026	\$22.02
1100048091	SIMPLEMAN MELISSA D	3/11/2026	\$20.59
1100048221	FOLLETT CONTENT SOLUTIONS LLC	3/25/2026	\$19.83
1100048178	FOLLETT CONTENT SOLUTIONS LLC	3/18/2026	\$19.12
0500049948	VENTURA JOSE T.	3/11/2026	\$17.34
0600015260	CLUFF REBECCA A	3/7/2026	\$16.94
1100048003	COLTON ANGELA S	3/4/2026	\$16.92
0600015281	Yablonovsky Martin	3/17/2026	\$16.66
0100112475	PENSKE COMMERCIAL VEHICLES US LLC	3/25/2026	\$16.44
0100112394	AMERICAN RPM AUTO PARTS	3/18/2026	\$15.99
0100112364	DAYS MARKET	3/11/2026	\$15.87
1100048081	INTERMOUNTAIN FARMERS ASSOCIATION	3/11/2026	\$13.99
0500049928	MEDCO SPORTS MEDICINE	3/6/2026	\$13.97
0600015285	CANON SOLUTIONS AMERICA INC	3/24/2026	\$12.00
1100048065	Scholastic Inc	3/4/2026	\$12.00
1100048204	YAU WAI	3/25/2026	\$11.98
1100048050	AIRCOM LC / AirComUSA / FAXPIPE	3/4/2026	\$10.95
1100048084	MARLER JAISA	3/11/2026	\$10.88
0100112368	Timpview High School	3/11/2026	\$8.50
0100112349	ELIZABETH KRISER	3/11/2026	\$8.00
0100112388	AMERICAN RPM AUTO PARTS	3/11/2026	\$7.64
1100048143	FRANCIS MELANIE	3/18/2026	\$7.03
0100112428	EMI HEALTH	3/24/2026	\$7.00
1100048168	DAYS MARKET	3/18/2026	\$6.89
1100048217	ACE HARDWARE	3/25/2026	\$6.59

Check #	Vendor Name	Check Date	Amount
0800024205	Marcelin, Katya	3/11/2026	\$6.00
0800024204	Marcelin, Katya	3/11/2026	\$4.50
TOTAL AP WARRANTS — 559 checks			\$4,763,033.94

P-CARD PURCHASES — Credit Card Transactions

Period: March 2026 | 1,791 transactions | Total: \$371,723.40

Code	School / Department	Vendor	Amount	Date
0712 — Timpview High		252 transactions	\$66,730.35	
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$12,313.18	3/4/2026
0712	Timpview High	SPEED'S POWER EQUIPMENT	\$3,348.07	2/26/2026
0712	Timpview High	BEACON ATHLETICS LLC	\$2,190.76	2/12/2026
0712	Timpview High	GOLDEN CORRAL 2496	\$2,018.56	2/27/2026
0712	Timpview High	PERFORMANCE AUDIO	\$1,904.00	2/18/2026
0712	Timpview High	VILLAGE BAKER - OREM	\$1,761.35	3/9/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$1,625.00	2/25/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$1,289.04	2/18/2026
0712	Timpview High	TST* COSTA VIDA- FILLMORE	\$1,164.42	2/28/2026
0712	Timpview High	AMAZON MKTPL*Q82X67Z73	\$1,154.96	2/23/2026
0712	Timpview High	DANCESHOPPER	\$1,134.00	3/11/2026
0712	Timpview High	HALE CENTRE THEATRE	\$1,118.00	2/20/2026
0712	Timpview High	COSTCO DELIVERY 113	\$1,045.95	3/11/2026
0712	Timpview High	COSTCO DELIVERY 113	\$992.52	2/13/2026
0712	Timpview High	PAYPAL *CHARISMAPHO	\$900.00	2/24/2026
0712	Timpview High	SQ *J. DAWGS ST. GEORGE	\$837.00	2/27/2026
0712	Timpview High	IN *TOP IT OFF HAT COMPAN	\$754.65	3/6/2026
0712	Timpview High	PROVO BEACH RESORT (POS)	\$736.03	2/20/2026
0712	Timpview High	MICROFRAME	\$709.00	2/11/2026
0712	Timpview High	AMAZON MKTPL*CC5NV3JD3	\$696.00	2/14/2026
0712	Timpview High	COSTCO DELIVERY 113	\$665.07	3/3/2026
0712	Timpview High	PAPA JOHNS #3970	\$550.86	2/26/2026
0712	Timpview High	COSTCO WHSE #0484	\$514.49	2/24/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$512.00	3/12/2026
0712	Timpview High	SLIM CHICKENS 13110 QSR	\$488.27	2/20/2026
0712	Timpview High	SOUTHWES 5262132254904	\$487.40	2/17/2026
0712	Timpview High	R R BBQ PROVO 06	\$483.84	2/20/2026
0712	Timpview High	COSTCO WHSE #0484	\$480.96	3/11/2026
0712	Timpview High	UTAH TSA* UTAH TSA	\$480.88	2/23/2026
0712	Timpview High	COSTCO DELIVERY 113	\$449.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B97N99422	\$427.31	2/18/2026
0712	Timpview High	UVU CONTINUING EDUCATION	\$420.00	2/19/2026
0712	Timpview High	JIMMY JOHNS - 1351	\$410.25	2/26/2026
0712	Timpview High	NORTHWEST FENCE AND SUPPL	\$400.55	3/5/2026
0712	Timpview High	UNIFORMS TODAY	\$388.50	2/23/2026
0712	Timpview High	SP GOLF TEAM PRODUCTS	\$381.00	2/25/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	VSP*LAGUNA CLAY COMPANY	\$380.48	2/24/2026
0712	Timpview High	TST* HUNGRY HAWAIIAN - PR	\$379.50	2/25/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	2/20/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
0712	Timpview High	NCTM REG	\$369.00	2/17/2026
0712	Timpview High	DAY'S MARKET	\$367.06	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$363.98	3/10/2026
0712	Timpview High	LOWES #00178*	\$358.80	2/21/2026
0712	Timpview High	CEDAR VALLEY HIGH SCHOOL	\$355.00	2/24/2026
0712	Timpview High	AMAZON MKTPL*BE0R01Q71	\$353.75	3/5/2026
0712	Timpview High	AMAZON MKTPL*3U3RZ0QZ3	\$352.00	2/18/2026
0712	Timpview High	ROGUE	\$351.37	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$348.25	3/7/2026
0712	Timpview High	SKILLSUSA ORG	\$340.00	2/14/2026
0712	Timpview High	SPORTTRAX	\$330.00	3/9/2026
0712	Timpview High	BEST WESTERN PLUS LAYT	\$325.56	2/19/2026
0712	Timpview High	UIAAA	\$312.00	3/9/2026
0712	Timpview High	AMAZON.COM*B98KM54A1	\$293.76	2/24/2026
0712	Timpview High	COSTCO WHSE #0484	\$291.33	2/12/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$280.71	3/9/2026
0712	Timpview High	AMAZON MKTPL*3J4A53OB3	\$276.00	2/15/2026
0712	Timpview High	COSTCO WHSE #0484	\$255.87	3/2/2026
0712	Timpview High	TARGET 00017541	\$255.00	2/20/2026
0712	Timpview High	UVU MARKETPLACE	\$255.00	3/5/2026
0712	Timpview High	R&RBBQ	\$252.00	2/23/2026
0712	Timpview High	WWW UMEA US	\$250.00	3/5/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	\$248.53	2/13/2026
0712	Timpview High	TREELINE	\$248.35	2/18/2026
0712	Timpview High	SQ *PARK CITY HIGH SCHOOL	\$240.00	2/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$239.95	2/17/2026
0712	Timpview High	WM SUPERCENTER #4100	\$231.98	2/16/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	2/24/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3PQ8H71	\$225.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*IJ4VM4YD3	\$224.00	2/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$224.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*B11JJ6WZ2	\$207.84	2/17/2026
0712	Timpview High	SWEETWATER SOUND	\$204.98	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE22M7982	\$204.06	3/1/2026
0712	Timpview High	WAVE - *CUSTOM MARCHING P	\$200.00	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SP THE GOLFERS PICK	\$199.90	2/19/2026
0712	Timpview High	ASIAN MARKET OREM	\$199.89	2/12/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	\$198.75	2/25/2026
0712	Timpview High	COSTCO WHSE #0484	\$195.29	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE8TB4102	\$191.66	2/26/2026
0712	Timpview High	MACEYS PROVO	\$183.90	2/26/2026
0712	Timpview High	AMAZON.COM*BR8K11D70	\$183.70	2/13/2026
0712	Timpview High	AMAZON MKTPL*BP8UC8561	\$180.74	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE4NP7FC1	\$178.52	3/2/2026
0712	Timpview High	DAY'S MARKET	\$176.63	2/18/2026
0712	Timpview High	AMAZON MKTPL*0A7ED0PM3	\$169.83	2/13/2026
0712	Timpview High	SAMSCLUB #6685	\$167.46	3/6/2026
0712	Timpview High	SHEET MUSIC PLUS	\$165.90	3/9/2026
0712	Timpview High	AMAZON MKTPL*B94DO62R2	\$161.91	2/22/2026
0712	Timpview High	AMAZON.COM*NP1QN56Z3	\$158.70	2/25/2026
0712	Timpview High	SAMS CLUB #6685	\$157.40	2/21/2026
0712	Timpview High	AMAZON MKTPL*BT2UW2YV3	\$152.97	2/17/2026
0712	Timpview High	HARMONS - OREM #88	\$152.24	2/19/2026
0712	Timpview High	BATTERIES + BULBS #0357	\$148.28	2/25/2026
0712	Timpview High	AMAZON.COM*BE9JU3LD0	\$146.88	3/5/2026
0712	Timpview High	AMAZON MKTPL*BP9E08LD1	\$144.54	3/9/2026
0712	Timpview High	AMAZON MKTPL*7U03Q31Q3	\$143.97	2/13/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	\$143.84	3/4/2026
0712	Timpview High	WAL-MART #4100	\$143.65	3/7/2026
0712	Timpview High	TEXAS ROADHOUSE #2419	\$140.51	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$140.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B91YS6791	\$135.92	2/28/2026
0712	Timpview High	AMAZON MKTPL*B182S49F2	\$131.25	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE20J58N0	\$129.57	3/8/2026
0712	Timpview High	EWING IRRIGATION PRD 34	\$125.33	3/9/2026
0712	Timpview High	AMAZON MKTPL*I504R3DO3	\$124.00	2/18/2026
0712	Timpview High	JCWS RESTAURANT PROVO	\$123.86	2/26/2026
0712	Timpview High	SAMSCLUB #6685	\$123.53	3/9/2026
0712	Timpview High	TST* PIZZA PIE CAFE LAYTO	\$123.19	2/20/2026
0712	Timpview High	AMAZON MKTPL*B960D1YT1	\$121.83	3/1/2026
0712	Timpview High	AMAZON MKTPL*BE4MQ2TY0	\$120.53	3/6/2026
0712	Timpview High	HOMEDEPOT.COM	\$118.24	2/17/2026
0712	Timpview High	SP CRAFT SUPPLIES USA	\$118.10	2/20/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	\$117.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*B10QR89A2	\$116.25	2/16/2026

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0712	Timpview High	AMAZON MKTPL*BE6962J22	\$113.99	2/25/2026
0712	Timpview High	AMAZON MKTPL*BE4F70AO0	\$113.96	3/6/2026
0712	Timpview High	AMAZON MKTPL*MM9V00IY3	\$113.09	2/21/2026
0712	Timpview High	AMAZON MKTPL*WA7ZB8V63	\$112.00	2/13/2026
0712	Timpview High	CHEVRON 0204058	\$111.16	3/3/2026
0712	Timpview High	WM SUPERCENTER #4100	\$102.94	3/4/2026
0712	Timpview High	WM SUPERCENTER #4068	\$101.60	2/21/2026
0712	Timpview High	AMAZON MKTPL*BD6BN3GJ2	\$100.64	3/11/2026
0712	Timpview High	MACEYS PROVO	\$98.63	3/3/2026
0712	Timpview High	CAFE ZUPAS	\$98.18	3/10/2026
0712	Timpview High	AMAZON MKTPL*D59JW23M3	\$93.52	2/14/2026
0712	Timpview High	AMAZON MKTPL*JD3DV1BX3	\$93.35	2/20/2026
0712	Timpview High	AMAZON.COM*B92DB3GC2	\$93.10	2/20/2026
0712	Timpview High	AMAZON.COM*B99W847R2	\$91.74	2/22/2026
0712	Timpview High	AMAZON MKTPL*YM47Z34O3	\$87.60	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE9AP6B31	\$85.49	3/5/2026
0712	Timpview High	MACEYS PROVO	\$85.30	3/2/2026
0712	Timpview High	AMAZON MKTPL*B978A30Q2	\$83.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE1JD6LC2	\$81.52	2/24/2026
0712	Timpview High	SAMSCLUB #6685	\$78.87	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE36E2261	\$77.94	3/6/2026
0712	Timpview High	HARMONS - OREM #88	\$76.48	2/23/2026
0712	Timpview High	BILCO SAFE & LOCK INC	\$75.14	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE55E5GH1	\$74.95	3/4/2026
0712	Timpview High	AMAZON MKTPL*BE7XI79T2	\$74.87	3/1/2026
0712	Timpview High	EB *SHAPE UTAH 2026	\$71.21	3/9/2026
0712	Timpview High	DOMINO'S 7503	\$71.14	3/7/2026
0712	Timpview High	AMAZON MKTPL*BP72L8GH2	\$69.89	3/5/2026
0712	Timpview High	DD *DOORDASH COSTAVIDA	\$67.62	2/19/2026
0712	Timpview High	COSTCO WHSE #0484	\$66.45	2/26/2026
0712	Timpview High	UVU MARKETPLACE	\$60.00	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$59.70	2/17/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	\$57.93	2/12/2026
0712	Timpview High	AMAZON MKTPL*B906O81M1	\$56.99	2/25/2026
0712	Timpview High	AMAZON.COM*B17QE0I31	\$55.86	2/22/2026
0712	Timpview High	AMAZON MKTPL*B18OA1PO1	\$55.64	2/18/2026
0712	Timpview High	WWW.VARSIT* USA SPIRIT	\$55.16	2/19/2026
0712	Timpview High	SQ *NFL SUNDANCE DISTRICT	\$55.00	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE1NQ77O1	\$53.94	3/6/2026
0712	Timpview High	SLC AIRPORT PARKING	\$52.00	3/1/2026

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0712	Timpview High	THE HOME DEPOT #4417	\$51.96	3/3/2026
0712	Timpview High	AMAZON MKTPL*BE7ZZ4Q10	\$51.96	3/8/2026
0712	Timpview High	DAY'S MARKET	\$51.20	2/25/2026
0712	Timpview High	AMAZON MKTPL*B917H3DV1	\$50.73	2/27/2026
0712	Timpview High	AMAZON MKTPL*KR7WK8683	\$49.99	2/24/2026
0712	Timpview High	RANCHO MARKETS #4	\$48.83	2/22/2026
0712	Timpview High	AMAZON MKTPL*B91JP8Z72	\$48.46	2/18/2026
0712	Timpview High	AMAZON MKTPL*B96DV6ZT2	\$45.72	2/18/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$44.58	3/3/2026
0712	Timpview High	AMAZON MKTPL*X802E6K43	\$44.26	2/24/2026
0712	Timpview High	FIREBIRD PIZZA	\$43.82	2/20/2026
0712	Timpview High	AMAZON MKTPL*8T9LY7P63	\$43.22	2/18/2026
0712	Timpview High	TREELINE	\$43.01	3/3/2026
0712	Timpview High	MAVERIK #390	\$42.55	2/27/2026
0712	Timpview High	WM SUPERCENTER #4100	\$41.78	2/21/2026
0712	Timpview High	AMAZON.COM*BE6AL0QB0	\$41.62	3/8/2026
0712	Timpview High	SELF PARKING KIOSK	\$40.00	2/19/2026
0712	Timpview High	DLR PARKING	\$40.00	2/21/2026
0712	Timpview High	AMAZON MKTPL*8N25W1PS3	\$39.96	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE8J87ZP1	\$39.95	3/2/2026
0712	Timpview High	AMAZON MKTPL*BP2GT6992	\$37.98	3/8/2026
0712	Timpview High	AMAZON MKTPL*B91G12GS2	\$37.93	2/20/2026
0712	Timpview High	GATEWAY SHEET MUSIC	\$37.49	2/23/2026
0712	Timpview High	AMAZON MKTPL*BD8SB2L72	\$37.03	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3ZM52J1	\$36.34	3/6/2026
0712	Timpview High	SMITHS FOOD #4136	\$36.06	2/12/2026
0712	Timpview High	DELTA 0064259074781	\$35.00	2/24/2026
0712	Timpview High	DELTA AIR BAGGAGE FEE	\$35.00	2/28/2026
0712	Timpview High	AMAZON MKTPL*B97UM6MF2	\$34.95	2/20/2026
0712	Timpview High	AMAZON MKTPL*B19SU5Y22	\$34.89	2/17/2026
0712	Timpview High	AMAZON MKTPL*B90JN1N32	\$34.89	2/18/2026
0712	Timpview High	AMAZON MKTPL*BP9EK4DP2	\$34.18	3/7/2026
0712	Timpview High	AMAZON MKTPL*BD58X74F2	\$33.98	3/9/2026
0712	Timpview High	AMAZON MKTPL*B939L8MR2	\$33.78	2/20/2026
0712	Timpview High	CHEVRON 0385054	\$33.01	3/2/2026
0712	Timpview High	CAFE ZUPAS ST GEORGE	\$32.37	2/27/2026
0712	Timpview High	CHEVRON 0204058	\$32.20	3/2/2026
0712	Timpview High	ODP BUS SOL LLC # 101135	\$32.10	2/24/2026
0712	Timpview High	AMAZON MKTPL*JU7UB6ZG3	\$32.00	2/14/2026
0712	Timpview High	AMAZON MKTPL*B998W8C92	\$32.00	2/17/2026

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0712	Timpview High	AMAZON.COM*B93O44XJ2	\$31.78	2/20/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$31.77	2/25/2026
0712	Timpview High	THE WESTIN ANAHEIM RESOR	\$31.25	2/21/2026
0712	Timpview High	AMAZON MKTPL*B95LG8L52	\$29.98	2/18/2026
0712	Timpview High	AMAZON MKTPL*B958Q6N70	\$29.49	2/27/2026
0712	Timpview High	SMITHS FOOD #4189	\$28.97	2/27/2026
0712	Timpview High	AMAZON.COM*BE7GG6R62	\$28.61	3/2/2026
0712	Timpview High	AMAZON MKTPL*DW1AQ50Z3	\$28.49	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE2F914H0	\$27.96	3/5/2026
0712	Timpview High	USPS PO 4901700100	\$27.37	3/4/2026
0712	Timpview High	AMAZON MKTPL*BP1QU8FW0	\$27.16	3/11/2026
0712	Timpview High	UPS*BILLING CENTER	\$27.12	3/4/2026
0712	Timpview High	WM SUPERCENTER #1439	\$26.79	2/27/2026
0712	Timpview High	AMAZON MKTPL*0245Q1OH3	\$26.58	2/18/2026
0712	Timpview High	DRUMFACTORYDIRECT.COM	\$26.25	2/17/2026
0712	Timpview High	AMAZON.COM*BI0RS6553	\$26.06	2/25/2026
0712	Timpview High	AMAZON MKTPL*JP0H76HQ3	\$25.99	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE6KM1UQ0	\$25.99	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$25.98	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE26U3BB1	\$25.98	3/5/2026
0712	Timpview High	WAL-MART #4100	\$25.05	3/2/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	\$25.00	2/13/2026
0712	Timpview High	CITY OF ANAHEIM CONV CTR	\$25.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*B193K6IK1	\$24.24	2/22/2026
0712	Timpview High	AMAZON MKTPL*B150Y89G2	\$23.09	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE5N69BI1	\$21.98	3/5/2026
0712	Timpview High	AMAZON MKTPL*B98SE81F2	\$21.61	2/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	\$21.49	2/25/2026
0712	Timpview High	HARMONS - OREM #88	\$19.97	3/2/2026
0712	Timpview High	TRADER JOE S #352	\$19.85	3/2/2026
0712	Timpview High	SMITHS FOOD #4136	\$19.65	3/6/2026
0712	Timpview High	AMAZON MKTPL*AL0QX1Z63	\$18.99	2/24/2026
0712	Timpview High	ASIAN MARKET OREM	\$18.37	2/27/2026
0712	Timpview High	AMAZON MKTPL*BE58Z21C0	\$17.71	3/6/2026
0712	Timpview High	MACEYS PROVO	\$16.51	2/27/2026
0712	Timpview High	AMAZON MKTPL*B97FK3ZA2	\$16.40	2/18/2026
0712	Timpview High	AMAZON MKTPL*712QA2CV3	\$16.15	2/20/2026
0712	Timpview High	SMITHS FOOD #4136	\$15.72	3/9/2026
0712	Timpview High	AMAZON MKTPL*IU2ED4U03	\$14.99	2/24/2026
0712	Timpview High	DAY'S MARKET	\$14.53	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	DOMINO'S 7503	\$14.29	2/17/2026
0712	Timpview High	CHEVRON 0204058	\$13.69	2/18/2026
0712	Timpview High	FLINN SCIENTIFIC INC	\$13.45	2/25/2026
0712	Timpview High	AMAZON MKTPL*TR41W9IY3	\$13.29	2/19/2026
0712	Timpview High	DAY'S MARKET	\$12.53	2/26/2026
0712	Timpview High	WAL-MART #4100	\$11.46	2/21/2026
0712	Timpview High	SELF PARKING - DTD	\$10.00	2/20/2026
0712	Timpview High	DAY'S MARKET	\$6.52	3/2/2026
0712	Timpview High	AMAZON.COM*BE7Y983L2	\$6.31	2/25/2026
0712	Timpview High	DAY'S MARKET	\$3.38	2/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-14.99	2/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-27.64	2/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-49.45	3/3/2026
0712	Timpview High	SP THE GOLFERS PICK	\$-199.90	2/21/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-543.84	2/16/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-1,194.92	2/18/2026
0704 — Provo High		185 transactions	\$51,594.73	
0704	Provo High	AIDEN ST GEORGE BY BEST	\$7,657.28	3/7/2026
0704	Provo High	RUN FAST SPORTS	\$6,360.00	3/11/2026
0704	Provo High	LA QUINTA MOTOR INNS	\$3,714.30	3/10/2026
0704	Provo High	HOLIDAY INN EXP & SUITES	\$2,948.00	3/7/2026
0704	Provo High	MARVELLOUS CATERING CO	\$1,838.45	2/28/2026
0704	Provo High	BYU*TICKET OFFICE TELE	\$1,612.00	3/6/2026
0704	Provo High	WSU TICKET OFFICE	\$1,135.00	2/20/2026
0704	Provo High	VIVID MARKETING AND PRINT	\$1,125.00	3/4/2026
0704	Provo High	ALLDAYSHIRTS.COM	\$962.26	2/13/2026
0704	Provo High	TST*PASTA JAYS - MOAB	\$802.80	3/6/2026
0704	Provo High	USHOFF-F53E49T1	\$800.00	3/2/2026
0704	Provo High	AMERICA ON STAGE	\$736.00	2/17/2026
0704	Provo High	TST*FIESTA MEXICANA - MO	\$632.35	3/5/2026
0704	Provo High	WSU TICKET OFFICE	\$585.00	2/21/2026
0704	Provo High	COSTCO DELIVERY 113	\$551.42	2/25/2026
0704	Provo High	AMAZON MKTPL*BE5CX6020	\$516.96	3/6/2026
0704	Provo High	KW STRIPING	\$500.00	3/10/2026
0704	Provo High	SAMS CLUB #6685	\$488.04	3/6/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$474.81	3/2/2026
0704	Provo High	TST* DIN TAI FUNG - ANAHE	\$441.36	2/20/2026
0704	Provo High	SP SHOP.TROYGROUP.COM	\$438.90	2/24/2026
0704	Provo High	KW STRIPING	\$420.00	3/6/2026
0704	Provo High	AMAZON MKTPL*B94W24QD0	\$419.00	3/2/2026

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0704	Provo High	COSTCO WHSE #0484	\$410.93	2/21/2026
0704	Provo High	GW JORDANUT SCHOOLS	\$400.00	3/2/2026
0704	Provo High	HALE CENTRE THEATRE	\$397.00	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$384.89	3/9/2026
0704	Provo High	BRIGHAM YOUNG UNIV WEB	\$380.00	2/12/2026
0704	Provo High	UIAAA	\$377.52	2/13/2026
0704	Provo High	AMAZON MKTPL*0S6D488C3	\$376.36	2/16/2026
0704	Provo High	SAMS CLUB #6685	\$364.21	2/12/2026
0704	Provo High	CHICK-FIL-A #03350	\$363.30	2/20/2026
0704	Provo High	- ASCA -	\$358.00	3/3/2026
0704	Provo High	NATIONAL ASSOCIATION FOR	\$351.60	2/26/2026
0704	Provo High	CORNER BAKERY 1586	\$350.58	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$347.99	2/24/2026
0704	Provo High	JIMMY JOHNS - 1351	\$328.48	3/5/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$325.82	2/25/2026
0704	Provo High	UFLA CONFERENCE	\$325.00	2/24/2026
0704	Provo High	SLACKWATER	\$299.00	2/25/2026
0704	Provo High	WENDY'S 5374	\$287.13	3/7/2026
0704	Provo High	COSTCO DELIVERY 113	\$264.67	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$260.35	3/9/2026
0704	Provo High	AMAZON MKTPL*VW4GB77S3	\$245.74	2/16/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$240.00	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$229.68	2/19/2026
0704	Provo High	WM SUPERCENTER #1768	\$229.22	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$228.16	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$225.71	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1QF7IC2	\$221.97	3/8/2026
0704	Provo High	COLOR ME MINE PROVO	\$212.68	3/3/2026
0704	Provo High	MACEYS PROVO	\$178.86	3/6/2026
0704	Provo High	MACEY'S	\$174.65	2/23/2026
0704	Provo High	WALMART.COM	\$172.10	3/5/2026
0704	Provo High	WENDYS # 5801	\$168.25	2/12/2026
0704	Provo High	TST*180 TACOS	\$167.17	3/3/2026
0704	Provo High	AMAZON MKTPL*BD94J1J62	\$160.00	3/10/2026
0704	Provo High	AMAZON MKTPL*E613H7U33	\$159.92	2/14/2026
0704	Provo High	SLACKWATER	\$138.50	3/4/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$136.34	2/24/2026
0704	Provo High	BYU*TICKET OFFICE WEB	\$134.00	3/6/2026
0704	Provo High	AMAZON MKTPL*BP36U1F31	\$129.09	3/8/2026
0704	Provo High	AMAZON MKTPL*BE39N8Q20	\$126.35	3/8/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	MACEY'S	\$123.37	3/10/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/12/2026
0704	Provo High	BEACH HOUSE	\$120.00	2/24/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$115.44	3/3/2026
0704	Provo High	ODP BUS SOL LLC # 105125	\$115.44	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1PL65W1	\$111.97	3/11/2026
0704	Provo High	LITTLE CAESARS 20073	\$107.84	2/25/2026
0704	Provo High	COLOR ME MINE PROVO	\$107.45	2/23/2026
0704	Provo High	WALMART.COM	\$101.27	3/6/2026
0704	Provo High	MACEY'S	\$101.20	2/13/2026
0704	Provo High	AMAZON.COM*GJ4RT60N3	\$99.00	2/24/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$93.14	3/6/2026
0704	Provo High	AMAZON MKTPL*X24U12923	\$91.16	2/16/2026
0704	Provo High	AMAZON MKTPL*BE8QZ7110	\$86.43	3/10/2026
0704	Provo High	WSU TICKET OFFICE	\$85.00	2/18/2026
0704	Provo High	WALMART.COM	\$84.00	2/18/2026
0704	Provo High	ROSENBRUCH WORLD WILDLIFE	\$84.00	3/7/2026
0704	Provo High	AMAZON MKTPL*B90N90ZH1	\$83.98	2/24/2026
0704	Provo High	AMAZON MKTPL*B92MM43G1	\$83.75	2/24/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	\$83.55	3/6/2026
0704	Provo High	AMAZON MKTPL*BE6902LR2	\$82.38	2/24/2026
0704	Provo High	AMERICAN ASSOCIATION OF	\$82.00	2/13/2026
0704	Provo High	ACTFL	\$80.00	2/13/2026
0704	Provo High	AMAZON.COM*BE3HR8DP1	\$79.98	3/6/2026
0704	Provo High	AMAZON MKTPL*BP9867I92	\$77.99	3/8/2026
0704	Provo High	AMAZON MKTPL*XT0RE7G33	\$77.39	2/25/2026
0704	Provo High	SQ *VILLAGE PIZZA	\$76.42	2/28/2026
0704	Provo High	AMAZON MKTPL*BE3YF2FU0	\$75.92	3/4/2026
0704	Provo High	AMAZON MKTPL*BP4RV2161	\$75.45	3/10/2026
0704	Provo High	MACEYS PROVO	\$72.88	2/27/2026
0704	Provo High	WALMART.COM 8009256278	\$72.35	3/2/2026
0704	Provo High	WM SUPERCENTER #1768	\$70.60	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$70.56	2/16/2026
0704	Provo High	WAL-MART #4068	\$70.09	3/2/2026
0704	Provo High	AMAZON MKTPL*HM0FC46L3	\$68.91	2/25/2026
0704	Provo High	MACEY'S	\$66.52	2/16/2026
0704	Provo High	AMAZON MKTPL*B92YS03F0	\$64.99	2/27/2026
0704	Provo High	AMAZON MKTPL*HS3510VF3	\$64.84	2/18/2026
0704	Provo High	WALMART.COM 8009256278	\$64.81	2/26/2026

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0704	Provo High	MACEY'S	\$62.35	2/11/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/12/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/13/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/20/2026
0704	Provo High	SQ *BEACH HOUSE	\$60.00	2/27/2026
0704	Provo High	BYU CREAMERY FOUNTAIN	\$59.80	3/10/2026
0704	Provo High	AMAZON MKTPL*B98R70ZD1	\$55.97	2/24/2026
0704	Provo High	PIZZA HUT 788261	\$54.95	2/13/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$53.94	2/27/2026
0704	Provo High	AMAZON MKTPL*BE1MO9I92	\$51.98	3/1/2026
0704	Provo High	AMAZON MKTPL*BP8H82OX0	\$51.26	3/11/2026
0704	Provo High	AMAZON.COM*OG2KF7U83	\$50.96	2/12/2026
0704	Provo High	COSTCO WHSE #1118	\$50.11	2/27/2026
0704	Provo High	QUICKLUTION	\$49.00	2/26/2026
0704	Provo High	AMAZON MKTPL*BE2VO9TX2	\$48.85	2/25/2026
0704	Provo High	AMAZON MKTPL*B948R1TW1	\$48.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B93HE8T21	\$46.20	2/25/2026
0704	Provo High	AMERICAN HEART SHOPCPR	\$46.00	2/25/2026
0704	Provo High	AMAZON MKTPL*B905B0PI1	\$45.86	2/25/2026
0704	Provo High	SQ *TAQUERIA LA TAPATIA L	\$43.09	2/18/2026
0704	Provo High	WALMART.COM	\$41.56	2/21/2026
0704	Provo High	C.L. BARNHOUSE COMPANY	\$40.00	2/27/2026
0704	Provo High	COSTCO WHSE #0672	\$39.80	2/28/2026
0704	Provo High	AMAZON MKTPL*BP8SK7TL1	\$39.06	3/9/2026
0704	Provo High	STOKES FRESH FOOD M	\$38.36	2/26/2026
0704	Provo High	AMAZON.COM*BE0IE4A11	\$36.95	3/3/2026
0704	Provo High	AMAZON MKTPL*B90C61M30	\$36.09	3/1/2026
0704	Provo High	ANAHEIM SUITES HOTEL	\$35.20	2/23/2026
0704	Provo High	AMAZON.COM*BE56M7X11	\$34.95	3/4/2026
0704	Provo High	SAMS CLUB #6685	\$32.74	3/7/2026
0704	Provo High	WALMART.COM	\$32.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B94WR9NA1	\$31.34	2/24/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$30.00	3/5/2026
0704	Provo High	AMAZON MKTPL*BP6Y67ZS2	\$29.97	3/3/2026
0704	Provo High	AMAZON MKTPL*B91LD8VR1	\$29.07	2/26/2026
0704	Provo High	MACEY'S	\$28.05	2/26/2026
0704	Provo High	AMAZON MKTPL*BE74T9FU2	\$26.99	2/24/2026
0704	Provo High	AMAZON MKTPL*BD0R69NO2	\$26.97	3/10/2026
0704	Provo High	WALMART.COM	\$26.46	3/3/2026
0704	Provo High	PAR*MO BETTAHS - 14 VINEY	\$25.02	2/21/2026

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0704	Provo High	AMAZON MKTPL*BD3M054H2	\$24.99	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$24.67	2/24/2026
0704	Provo High	MACEY'S	\$24.38	2/14/2026
0704	Provo High	SQ *LA TAPATIA 1	\$23.69	2/20/2026
0704	Provo High	AMAZON MKTPL*4V3228UM3	\$22.50	2/24/2026
0704	Provo High	AMAZON MKTPL*B10GE1R51	\$22.18	2/22/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	2/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	3/6/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$20.70	3/6/2026
0704	Provo High	AMAZON MKTPL*1J5E334L3	\$19.98	2/17/2026
0704	Provo High	GOLDEN CORRAL 2496	\$19.37	3/5/2026
0704	Provo High	ARBYS 0708	\$18.80	2/21/2026
0704	Provo High	MACEY'S	\$18.69	3/4/2026
0704	Provo High	AMAZON.COM*BE8085342	\$18.45	2/25/2026
0704	Provo High	AMAZON MKTPL*BD5R69AT2	\$16.99	3/11/2026
0704	Provo High	AMAZON MKTPL*M85R62HC3	\$16.14	2/12/2026
0704	Provo High	AMAZON MKTPL*TU7BZ0NB3	\$15.98	2/20/2026
0704	Provo High	MACEY'S	\$15.96	3/3/2026
0704	Provo High	MACEY'S	\$15.71	2/24/2026
0704	Provo High	AMAZON MKTPL*B93716LU2	\$15.33	2/18/2026
0704	Provo High	AMAZON MKTPL*B16652YM0	\$14.98	2/26/2026
0704	Provo High	AMAZON MKTPL*BE8A59FU1	\$13.97	3/2/2026
0704	Provo High	AMAZON.COM*B99KE2ZZ1	\$12.99	2/24/2026
0704	Provo High	WM SUPERCENTER #1768	\$12.98	3/5/2026
0704	Provo High	AMAZON MKTPL*B98L31C12	\$12.87	2/17/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$12.42	3/3/2026
0704	Provo High	AMAZON MKTPL*2P93G56A3	\$12.34	2/12/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$12.10	3/7/2026
0704	Provo High	TEACHERSPAYTEACHERS.COM	\$10.99	3/11/2026
0704	Provo High	SP THE CREAMERY	\$10.84	3/6/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	\$10.79	2/20/2026
0704	Provo High	AMAZON MKTPL*BE12603H2	\$10.44	2/25/2026
0704	Provo High	AMAZON MKTPL*BE6733NV2	\$9.97	2/25/2026
0704	Provo High	STOKES FRESH FOOD M	\$9.58	2/17/2026
0704	Provo High	AMAZON MKTPL*BE3MG5MT1	\$9.49	3/4/2026
0704	Provo High	THE HOME DEPOT #4416	\$6.85	2/27/2026
0704	Provo High	AMAZON.COM*P87VY8CE3	\$6.29	2/12/2026
0704	Provo High	AMAZON MKTPL*B96IS2G62	\$5.39	2/20/2026
0704	Provo High	AMAZON MKTPL*0U4YQ2TK3	\$4.98	2/16/2026
0704	Provo High	SMITHS FOOD #4073	\$3.95	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPLACE PMTS	\$-10.44	3/1/2026
0704	Provo High	AMAZON.COM	\$-18.45	3/1/2026
0408 — Dixon Middle		135 transactions	\$38,234.15	
0408	Dixon Middle	AMAZON.COM*B90V237M2	\$3,229.66	2/22/2026
0408	Dixon Middle	PAYPAL *SMARTSCHOOL	\$2,689.20	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B14OC6YU0	\$2,398.98	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B93HI3MU1	\$1,707.89	2/26/2026
0408	Dixon Middle	SP AMSCOPE	\$1,271.97	2/26/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$960.50	2/17/2026
0408	Dixon Middle	AMAZON MKTPL*BE4T24J52	\$954.16	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*PA3CO9P93	\$945.79	2/21/2026
0408	Dixon Middle	AED SUPERSTORE	\$943.00	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B90D46YE2	\$859.60	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B99D467P1	\$822.27	2/28/2026
0408	Dixon Middle	EAI EDUCATION	\$699.36	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9LO0YY2	\$689.30	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*Y01XX9XQ3	\$539.61	2/17/2026
0408	Dixon Middle	CAROLINA BIOLOGIC SUPPLY	\$530.10	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*B16OU8YN0	\$528.04	2/26/2026
0408	Dixon Middle	THE HOME DEPOT #4407	\$514.20	2/28/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$491.95	2/24/2026
0408	Dixon Middle	PAYPAL *XUMP	\$476.35	2/25/2026
0408	Dixon Middle	EAI EDUCATION	\$427.80	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B99AT1OZ2	\$389.97	2/17/2026
0408	Dixon Middle	J.W. PEPPER	\$384.59	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B95P18QM0	\$379.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE7U57RB2	\$352.37	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*W79NR48J3	\$303.13	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*B90MP7UT2	\$294.70	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B96H83L50	\$280.44	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*L98SP7HL3	\$274.97	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*JG9OO2AP3	\$268.01	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*TG6FK81O3	\$262.52	2/16/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$262.00	2/20/2026
0408	Dixon Middle	AMAZON.COM*BD7RL1TR2	\$261.96	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VU2PO6D03	\$259.98	2/14/2026
0408	Dixon Middle	AMAZON MKTPL*B90VH1ME2	\$259.98	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*7V1QA24F3	\$253.33	2/20/2026
0408	Dixon Middle	COSTCO WHSE #1118	\$249.75	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VD93524Y3	\$248.46	2/20/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON.COM*BE4I34V32	\$247.40	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*BD7MQ9A42	\$241.16	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*0L1ZN9MH3	\$238.76	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*6W3VY1YH3	\$236.63	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*BD5RX3LK2	\$236.52	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*ND0L93873	\$234.79	2/15/2026
0408	Dixon Middle	AMAZON.COM*WV3IH3283	\$234.34	2/19/2026
0408	Dixon Middle	ULINE *SHIP SUPPLIES	\$228.35	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*7U1N16I93	\$227.83	2/19/2026
0408	Dixon Middle	SAMSClub.COM	\$226.76	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B91TM86I0	\$221.94	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE4NL2MS2	\$220.72	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*FG6UZ31Y3	\$218.78	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*2U9FY3X73	\$211.32	2/22/2026
0408	Dixon Middle	SAMS CLUB.COM	\$205.86	2/13/2026
0408	Dixon Middle	AMAZON.COM*BE5G04L71	\$201.54	3/2/2026
0408	Dixon Middle	CEDAR VALLEY HIGH SCHOOL	\$200.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*EW9781Y33	\$199.96	2/18/2026
0408	Dixon Middle	UFLA* UFLA2026	\$195.00	2/12/2026
0408	Dixon Middle	USPS.COM POSTAL STORE	\$185.75	2/18/2026
0408	Dixon Middle	AMAZON.COM*CG7V05L33	\$184.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*B911G1341	\$177.51	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9VR99B2	\$165.78	3/8/2026
0408	Dixon Middle	CAFE ZUPAS	\$163.05	2/19/2026
0408	Dixon Middle	WALMART.COM	\$162.80	3/4/2026
0408	Dixon Middle	AMAZON.COM*BE5VD0NS1	\$159.99	3/2/2026
0408	Dixon Middle	J.W. PEPPER	\$159.94	2/23/2026
0408	Dixon Middle	SAMS CLUB.COM	\$150.80	3/11/2026
0408	Dixon Middle	CAFE ZUPAS	\$150.37	2/27/2026
0408	Dixon Middle	SNACKALISH	\$140.00	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BX81E1Q50	\$137.08	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*B92C22MR1	\$135.80	2/26/2026
0408	Dixon Middle	AMAZON.COM*1M24G9GN3	\$130.89	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*B98CE2Q31	\$129.99	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*NL6CW9DQ3	\$129.43	2/25/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$128.00	3/5/2026
0408	Dixon Middle	AMAZON MKTPL*B934T5Q61	\$127.25	2/27/2026
0408	Dixon Middle	AMAZON.COM*B92DX1RN0	\$126.65	3/4/2026
0408	Dixon Middle	SAMS CLUB.COM	\$124.61	3/4/2026
0408	Dixon Middle	AMAZON MKTPL*A01KI4YD3	\$122.10	2/23/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	WALMART.COM	\$115.43	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BD3XU3C92	\$114.92	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BP7WO1Z42	\$112.05	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BP20E8WH2	\$106.46	3/9/2026
0408	Dixon Middle	EAI EDUCATION	\$104.11	2/19/2026
0408	Dixon Middle	CAFE ZUPAS	\$100.84	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE7Y26FG1	\$96.11	3/2/2026
0408	Dixon Middle	KRISPY KREME #1292	\$96.00	2/20/2026
0408	Dixon Middle	REG4COMPS* O #24752	\$93.79	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BE2NX3HY0	\$93.45	3/8/2026
0408	Dixon Middle	J.W. PEPPER	\$88.99	2/21/2026
0408	Dixon Middle	AMAZON MKTPL*BD8IZ8L22	\$88.37	3/9/2026
0408	Dixon Middle	MACEY'S IN SANTAQUI	\$85.12	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*B936X1721	\$84.99	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*BE42O61V1	\$83.57	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*UI4CQ9703	\$83.29	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*4929X48Y3	\$82.46	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*B17L06Y31	\$82.33	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*H01R16DQ3	\$82.09	2/19/2026
0408	Dixon Middle	J.W. PEPPER	\$81.49	2/28/2026
0408	Dixon Middle	AMAZON.COM*B96V77BB0	\$80.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*B97Q864I2	\$79.38	2/18/2026
0408	Dixon Middle	WALMART.COM	\$77.64	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*BE0426Z12	\$77.56	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*BE6U55RY2	\$77.12	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE0J226B0	\$76.66	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BE5JN4E61	\$76.14	3/3/2026
0408	Dixon Middle	SAMS CLUB.COM	\$74.55	3/3/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	\$72.54	3/10/2026
0408	Dixon Middle	AMAZON.COM*BE68E0J61	\$72.18	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*B91MJ1XY0	\$69.92	3/1/2026
0408	Dixon Middle	AMAZON MKTPL*FO8RL5JP3	\$66.96	2/24/2026
0408	Dixon Middle	SAMS CLUB.COM	\$64.90	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B92AQ3TG0	\$64.64	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*Y98628SH3	\$63.60	2/20/2026
0408	Dixon Middle	EINSTEIN BROS-ONLINE CAT	\$62.78	2/19/2026
0408	Dixon Middle	WALMART.COM	\$61.56	3/10/2026
0408	Dixon Middle	SCHOOL SPECIALTY NASCO	\$60.90	2/25/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.70	2/12/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.59	3/10/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	BLOOKET	\$59.88	2/24/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/25/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*228AC7JS3	\$59.36	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*NL4GU8383	\$57.71	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*BE8WX1TA0	\$56.80	3/6/2026
0408	Dixon Middle	SAMS CLUB.COM	\$56.57	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE76F3QE0	\$55.94	3/8/2026
0408	Dixon Middle	WALMART.COM	\$55.30	2/12/2026
0408	Dixon Middle	AMAZON.COM*0G6L10DI3	\$54.99	2/17/2026
0408	Dixon Middle	WALMART.COM	\$54.83	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*BE8ZE9VV0	\$53.98	3/7/2026
0408	Dixon Middle	AMAZON.COM*BE9BA6WA2	\$52.90	3/2/2026
0408	Dixon Middle	PROVO DI	\$51.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BP1854561	\$47.08	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*B94XJ81E2	\$45.76	2/19/2026
0408	Dixon Middle	AMERICAN FORK DI	\$45.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BE1WK96F2	\$44.97	2/28/2026
1892 — Computer Systems		59 transactions	\$26,307.37	
1892	Computer Systems	AMAZON MKTPL*BE51S8Q41	\$4,485.00	3/5/2026
1892	Computer Systems	UPLIFT DESK	\$3,893.99	3/2/2026
1892	Computer Systems	4TE*PYE-BARKER FIRE & SAF	\$1,735.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B96PR2N32	\$1,278.00	2/18/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	\$1,123.00	2/14/2026
1892	Computer Systems	APPLE.COM/US	\$1,098.00	2/20/2026
1892	Computer Systems	AMAZON.COM*WB5RA11J3	\$1,054.00	2/19/2026
1892	Computer Systems	AMAZON.COM*0I9N08DJ3	\$1,054.00	2/20/2026
1892	Computer Systems	APPLE.COM/US	\$987.00	2/14/2026
1892	Computer Systems	AMAZON MKTPL*BE6GE2I21	\$930.02	3/7/2026
1892	Computer Systems	AMAZON.COM*FD3T362M3	\$896.80	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE24988U1	\$850.00	3/5/2026
1892	Computer Systems	AMAZON MKTPL*BP46Y6V92	\$774.95	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B950H0G72	\$768.41	2/20/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$655.00	2/28/2026
1892	Computer Systems	AMAZON MKTPL*B98XP2PD0	\$633.00	3/1/2026
1892	Computer Systems	AMAZON MKTPL*BE3G88W91	\$620.40	3/7/2026
1892	Computer Systems	AMAZON.COM*B98RV6550	\$559.02	3/1/2026
1892	Computer Systems	BWY*COSN	\$518.00	2/24/2026
1892	Computer Systems	PERFORMANCE AUDIO	\$195.42	3/9/2026
1892	Computer Systems	SAMS CLUB #6685	\$183.20	3/6/2026

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1892	Computer Systems	FASTSIGNS OF PROVO	\$150.00	3/2/2026
1892	Computer Systems	AMAZON MKTPL*BP2AV54R0	\$121.09	3/11/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	\$120.24	3/5/2026
1892	Computer Systems	CBI*PARALLELS	\$119.99	2/15/2026
1892	Computer Systems	CALENDLY	\$108.00	3/8/2026
1892	Computer Systems	AMAZON MKTPL*B93VX2M80	\$105.62	3/1/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	2/20/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	3/2/2026
1892	Computer Systems	EBAY O*27-14227-09477	\$99.95	2/17/2026
1892	Computer Systems	AMAZON MKTPL*WS5IR96D3	\$94.99	2/12/2026
1892	Computer Systems	FRESH MKT PROVO	\$94.41	3/9/2026
1892	Computer Systems	CDW GOVT #ZR01157430	\$74.96	2/27/2026
1892	Computer Systems	GOOGLE *FIBER 9JW33W	\$71.40	2/13/2026
1892	Computer Systems	GOOGLE FIBER CNQLVZ	\$71.40	2/13/2026
1892	Computer Systems	BAMBU LAB STORE	\$70.96	2/12/2026
1892	Computer Systems	EBAY O*27-14227-09476	\$69.00	2/17/2026
1892	Computer Systems	STARLINK INTERNET	\$65.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B90082KE2	\$63.96	2/22/2026
1892	Computer Systems	ADAFRUIT ELECTRONICS	\$56.09	2/17/2026
1892	Computer Systems	SP IFIXIT	\$55.99	3/2/2026
1892	Computer Systems	APPLE.COM/BILL	\$53.71	3/11/2026
1892	Computer Systems	MACEYS PROVO	\$44.97	3/3/2026
1892	Computer Systems	SP IFIXIT	\$37.95	3/5/2026
1892	Computer Systems	O'REILLY 3646	\$36.28	2/13/2026
1892	Computer Systems	AMAZON WEB SERVICES	\$34.46	3/2/2026
1892	Computer Systems	ADOBE INC	\$29.99	3/3/2026
1892	Computer Systems	AMAZON.COM*BP80O6WZ2	\$29.22	3/9/2026
1892	Computer Systems	MCGEE S STAMP & TROPHY	\$28.98	2/19/2026
1892	Computer Systems	THE HOME DEPOT #4416	\$25.94	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B96HW8402	\$24.99	2/18/2026
1892	Computer Systems	AMAZON MKTPL*6B48H2VL3	\$24.49	2/13/2026
1892	Computer Systems	AMAZON MKTPL*2U8ZV8B53	\$23.39	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE9JE2PC1	\$18.89	3/4/2026
1892	Computer Systems	AMAZON MKTPL*391OY5CZ3	\$14.95	2/18/2026
1892	Computer Systems	FRESH MKT PROVO	\$8.50	3/3/2026
1892	Computer Systems	AMAZON MKTPL*BP2019FS0	\$5.21	3/11/2026
1892	Computer Systems	LENOVO UNITED STATES	\$-21.81	2/16/2026
1892	Computer Systems	SKY CHEVROLET OF PROVO	\$-218.00	2/18/2026
1400 — CTE		114 transactions	\$20,618.73	
1400	CTE	ODP BUS SOL LLC # 101080	\$2,241.89	3/4/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	ODP BUS SOL LLC # 101080	\$994.52	2/26/2026
1400	CTE	BEST WESTERN PLUS LAYT	\$890.56	2/19/2026
1400	CTE	AMAZON MKTPL*BD2H00ZH2	\$765.62	3/10/2026
1400	CTE	PATTYS CERAMICS	\$663.52	2/18/2026
1400	CTE	TST* HUNGRY HAWAIIAN - PR	\$648.00	2/24/2026
1400	CTE	AMAZON MKTPL*B98GU8VX1	\$570.30	2/26/2026
1400	CTE	AMAZON MKTPL*BP76P9ZR1	\$548.80	3/9/2026
1400	CTE	MRS CAVANAUGHS OREM	\$523.71	2/17/2026
1400	CTE	WAWAK - ECOMMERCE	\$516.80	2/25/2026
1400	CTE	AMAZON MKTPL*BE4P85IF1	\$480.20	3/7/2026
1400	CTE	CUBBYS PROVO	\$448.84	3/3/2026
1400	CTE	AMAZON MKTPL*EZ32H6HI3	\$439.95	2/25/2026
1400	CTE	AMAZON MKTPL*BE6L1V52	\$405.88	2/27/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$397.24	3/5/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	\$395.49	2/17/2026
1400	CTE	COSTCO DELIVERY 113	\$343.42	3/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$334.32	3/6/2026
1400	CTE	STICKER MULE	\$306.50	3/6/2026
1400	CTE	O'REILLY 9055	\$304.00	3/5/2026
1400	CTE	AMAZON MKTPL*BE6E97Q92	\$300.22	2/28/2026
1400	CTE	AMAZON MKTPL*BD71281R2	\$279.96	3/11/2026
1400	CTE	AMAZON MKTPL*B94RZ5311	\$276.20	2/24/2026
1400	CTE	AMAZON MKTPL*BP96S1ER2	\$271.13	3/4/2026
1400	CTE	AMAZON MKTPL*BE2335TM0	\$261.73	3/6/2026
1400	CTE	SAMS CLUB.COM	\$258.18	2/19/2026
1400	CTE	AMAZON MKTPL*BE5C35O11	\$248.82	3/1/2026
1400	CTE	STICKER MULE	\$226.00	3/2/2026
1400	CTE	AMAZON MKTPL*B114F3UD0	\$222.86	2/26/2026
1400	CTE	AMAZON MKTPL*BE3FH57J1	\$219.97	3/6/2026
1400	CTE	TST*GREAT HARVEST BREAD	\$204.77	2/19/2026
1400	CTE	US.STORE.BAMBULAB.COM	\$204.63	2/18/2026
1400	CTE	AMAZON MKTPL*EX8PJ4L23	\$195.84	2/19/2026
1400	CTE	AMAZON MKTPL*2K8YJ7O23	\$194.80	2/20/2026
1400	CTE	AMAZON MKTPL*B12SH6W40	\$184.30	2/26/2026
1400	CTE	AMAZON MKTPL*B13O44R00	\$163.79	2/26/2026
1400	CTE	DBC*BLICK ART MATERIAL	\$157.42	2/26/2026
1400	CTE	AMAZON MKTPL*H411H1DQ3	\$153.60	2/13/2026
1400	CTE	AMAZON MKTPL*4012B1L13	\$152.36	2/13/2026
1400	CTE	AMAZON MKTPL*BE59R5CU1	\$135.15	3/1/2026
1400	CTE	AMAZON.COM*KA78J5N63	\$128.79	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*M49HM1JA3	\$120.94	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$120.58	3/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$119.68	2/27/2026
1400	CTE	AMAZON MKTPL*Q16VO2NN3	\$119.17	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$111.06	3/5/2026
1400	CTE	AMAZON.COM*SF51Y2R53	\$106.90	2/24/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/17/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/23/2026
1400	CTE	AMAZON MKTPL*BP1RD0C41	\$104.67	3/8/2026
1400	CTE	AMAZON.COM*TV2HK4RY3	\$99.96	2/19/2026
1400	CTE	AMAZON MKTPL*BP1LH4RD2	\$99.50	3/8/2026
1400	CTE	AMAZON MKTPL*BD4I214W2	\$99.50	3/9/2026
1400	CTE	AMAZON MKTPL*KB4VW3U73	\$95.03	2/24/2026
1400	CTE	AMAZON.COM*B98CJ5JN0	\$93.98	2/28/2026
1400	CTE	AMAZON MKTPL*B99ZO5NS1	\$91.00	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101079	\$89.80	2/27/2026
1400	CTE	AMAZON MKTPL*2E9C66G13	\$87.99	2/21/2026
1400	CTE	AMAZON MKTPL*BP8KQ2NJ2	\$86.85	3/3/2026
1400	CTE	AMAZON MKTPL*292457J93	\$85.55	2/13/2026
1400	CTE	AMAZON MKTPL*B98II6BO1	\$83.56	2/27/2026
1400	CTE	AMAZON MKTPL*ZO4LQ2O93	\$77.59	2/13/2026
1400	CTE	CROWN BURGER #7	\$76.59	2/24/2026
1400	CTE	AMAZON MKTPL*B96ZM7MI2	\$75.99	2/20/2026
1400	CTE	AMAZON MKTPL*B95I20JF1	\$73.89	2/24/2026
1400	CTE	HARMONS - OREM #88	\$70.00	2/23/2026
1400	CTE	AMAZON.COM*FV0AS2WZ3	\$67.47	2/20/2026
1400	CTE	AMAZON MKTPL*BP5KG0E72	\$66.94	3/4/2026
1400	CTE	AMAZON MKTPL*B906B8VH2	\$65.20	2/20/2026
1400	CTE	AMAZON MKTPL*BP2HK1FJ1	\$64.99	3/8/2026
1400	CTE	AMAZON MKTPL*YO7YE21R3	\$59.97	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101170	\$59.84	2/27/2026
1400	CTE	AMAZON MKTPL*BE3PL3330	\$56.99	3/5/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$53.81	3/2/2026
1400	CTE	MOCAP LLC	\$52.64	3/6/2026
1400	CTE	CUBBYS PROVO	\$51.70	3/2/2026
1400	CTE	AMAZON MKTPL*O92BT2UJ3	\$49.90	2/23/2026
1400	CTE	AMAZON MKTPL*BE4HB40D2	\$49.90	2/26/2026
1400	CTE	SAMSClub #6685	\$48.35	3/2/2026
1400	CTE	AMAZON MKTPL*B92XQ5Z91	\$48.27	2/24/2026
1400	CTE	AMAZON MKTPL*ZM3K339F3	\$47.94	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON.COM*BP1NG5SP2	\$47.77	3/7/2026
1400	CTE	AMAZON MKTPL*B98206Z91	\$43.97	2/24/2026
1400	CTE	AMAZON MKTPL*JT6WQ6CP3	\$39.99	2/14/2026
1400	CTE	AMAZON.COM*B99LF3V51	\$39.20	2/26/2026
1400	CTE	EINSTEIN BROS BAGELS0725	\$39.18	3/3/2026
1400	CTE	AMAZON MKTPL*B97GP1BT2	\$36.97	2/21/2026
1400	CTE	AMAZON MKTPL*BE6S56FI0	\$35.72	3/4/2026
1400	CTE	SAMS CLUB #6685	\$34.48	2/18/2026
1400	CTE	AMAZON MKTPL*UT1U95AY3	\$33.52	2/12/2026
1400	CTE	AMAZON MKTPL*B15WX2IH1	\$33.00	2/22/2026
1400	CTE	AMAZON MKTPL*B92831X20	\$31.96	3/1/2026
1400	CTE	MACEYS PROVO	\$31.66	3/3/2026
1400	CTE	AMAZON.COM*HQ1JQ5OY3	\$31.56	2/20/2026
1400	CTE	AMAZON MKTPL*XL28A6GR3	\$31.10	2/16/2026
1400	CTE	AMAZON MKTPL*5W64O41F3	\$28.48	2/16/2026
1400	CTE	AMAZON.COM*Q75ZL7BF3	\$27.24	2/13/2026
1400	CTE	AMAZON MKTPL*B95SO8XC2	\$26.13	2/20/2026
1400	CTE	AMAZON MKTPL*B92LZ14R0	\$24.99	2/27/2026
1400	CTE	AMAZON MKTPL*GQ7Y60B13	\$22.00	2/20/2026
1400	CTE	AMAZON MKTPL*M27C21DT3	\$20.88	2/20/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	\$20.00	2/14/2026
1400	CTE	AMAZON MKTPL*B99CF4ZU2	\$17.69	2/18/2026
1400	CTE	AMAZON.COM*BE5H38CI2	\$17.62	2/24/2026
1400	CTE	SQ *NATIONAL DAY CALENDAR	\$15.98	2/24/2026
1400	CTE	WALMART.COM 8009256278	\$14.93	2/26/2026
1400	CTE	AMAZON.COM*B99KQ9Y81	\$13.50	3/1/2026
1400	CTE	AMAZON MKTPL*B91W92Y72	\$12.99	2/23/2026
1400	CTE	AMAZON MKTPL*BE63H54F2	\$12.99	2/24/2026
1400	CTE	DOLLAR TREE	\$12.50	3/3/2026
1400	CTE	AMAZON MKTPL*BP37E5A21	\$12.32	3/9/2026
1400	CTE	AMAZON MKTPL*F375G0IQ3	\$7.19	2/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-18.99	3/3/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-83.56	2/27/2026
1700 — Maintenance		73 transactions	\$17,748.00	
1700	Maintenance	THE HOME DEPOT #4416	\$1,414.03	2/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$1,254.45	3/4/2026
1700	Maintenance	THE HOME DEPOT 4416	\$775.08	2/12/2026
1700	Maintenance	HARBOR FREIGHT TOOLS 43	\$759.97	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$726.97	2/12/2026
1700	Maintenance	THE HOME DEPOT 4416	\$724.92	3/5/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$681.33	2/27/2026
1700	Maintenance	THE HOME DEPOT #4416	\$544.44	2/20/2026
1700	Maintenance	THE HOME DEPOT #4416	\$487.81	3/10/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$485.85	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$457.48	3/6/2026
1700	Maintenance	HARBOR FREIGHT TOOLS2987	\$449.99	2/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$449.90	3/11/2026
1700	Maintenance	THE HOME DEPOT 4416	\$426.31	2/26/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$425.24	3/10/2026
1700	Maintenance	THE HOME DEPOT #4416	\$408.98	2/13/2026
1700	Maintenance	DANNYS ELECTRIC MOTORS	\$408.39	3/6/2026
1700	Maintenance	THE HOME DEPOT #4416	\$404.07	3/2/2026
1700	Maintenance	THE HOME DEPOT #4407	\$379.70	2/25/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$359.95	2/17/2026
1700	Maintenance	AMAZON MKTPL*B91587C11	\$299.00	2/23/2026
1700	Maintenance	AMAZON MKTPL*0G8DF5NS3	\$281.98	2/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$281.26	2/20/2026
1700	Maintenance	THE HOME DEPOT 4416	\$275.41	2/11/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$261.95	2/13/2026
1700	Maintenance	LOWES #00178*	\$244.36	2/18/2026
1700	Maintenance	THE HOME DEPOT #4416	\$240.99	3/3/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$224.95	3/9/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$211.92	3/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$210.12	2/26/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$206.64	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$199.03	3/5/2026
1700	Maintenance	AMAZON MKTPL*U89KQ2BK3	\$198.52	2/25/2026
1700	Maintenance	AMAZON MKTPL*DR43J9XX3	\$180.51	2/16/2026
1700	Maintenance	THE HOME DEPOT #4416	\$162.38	2/23/2026
1700	Maintenance	SAMSClub #6685	\$159.00	2/13/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$148.00	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$145.44	2/24/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$119.42	3/5/2026
1700	Maintenance	AMAZON MKTPL*B11EH2IU1	\$117.20	2/22/2026
1700	Maintenance	THE HOME DEPOT #4416	\$114.48	3/9/2026
1700	Maintenance	AMAZON MKTPL*BP5ML3FS0	\$111.92	3/11/2026
1700	Maintenance	O'REILLY 3646	\$110.65	2/18/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$93.96	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$89.80	2/18/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$65.39	3/2/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	\$64.55	2/13/2026
1700	Maintenance	MILK & COOKIES	\$58.98	2/23/2026
1700	Maintenance	O'REILLY 3646	\$58.62	3/10/2026
1700	Maintenance	COSTCO WHSE #0484	\$56.97	3/8/2026
1700	Maintenance	THE HOME DEPOT #4416	\$56.61	2/25/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$56.17	3/9/2026
1700	Maintenance	TRACTOR SUPPLY CO #1890	\$53.98	3/9/2026
1700	Maintenance	AUTOZONE #3765	\$51.29	3/6/2026
1700	Maintenance	AMAZON MKTPL*RR0JG1PS3	\$46.84	2/13/2026
1700	Maintenance	THE HOME DEPOT #4416	\$44.31	2/27/2026
1700	Maintenance	SAMS CLUB #6685	\$40.44	3/5/2026
1700	Maintenance	MAVERIK #523	\$40.10	2/18/2026
1700	Maintenance	METALMART CO	\$38.00	2/12/2026
1700	Maintenance	AMAZON MKTPL*689WS9SY3	\$36.46	2/15/2026
1700	Maintenance	AMAZON MKTPL*BE2RF6FN2	\$35.97	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$31.92	2/19/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/12/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/13/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$26.26	3/6/2026
1700	Maintenance	AMAZON MKTPL*B92JW5ZU1	\$25.16	2/24/2026
1700	Maintenance	OFFICE DEPOT # 2838	\$16.43	3/4/2026
1700	Maintenance	MAVERIK #523	\$15.02	3/11/2026
1700	Maintenance	AMAZON MKTPL*AB23B1S33	\$13.99	2/21/2026
1700	Maintenance	AMAZON MKTPL*BP2PZ7400	\$12.99	3/11/2026
1700	Maintenance	AMAZON.COM*BP8F975T2	\$11.33	3/6/2026
1700	Maintenance	SUMMIT FASTENERS LLC	\$10.52	3/9/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$9.99	3/11/2026
1300 — Elementary/Secondary Education		32 transactions	\$14,293.19	
1300	Elementary/Secondary Education	COURTYARD BY MARRIOTT	\$3,821.91	2/28/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$3,800.30	2/26/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$707.07	2/13/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$651.75	2/25/2026
1300	Elementary/Secondary Education	OLIVE GARDEN 0021565	\$592.05	2/26/2026
1300	Elementary/Secondary Education	TWO JACKS PIZZA	\$468.77	3/3/2026
1300	Elementary/Secondary Education	COLES HOUSE OF TROPHIES	\$436.00	3/6/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$418.20	2/25/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$348.68	2/18/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	\$305.07	2/25/2026
1300	Elementary/Secondary Education	FLYING W AWARDS WEBSITE	\$297.86	2/18/2026
1300	Elementary/Secondary Education	IN *TREUDANCING LLC	\$280.00	2/24/2026

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Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	\$279.65	3/3/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$258.93	2/24/2026
1300	Elementary/Secondary Education	SAMSCLUB #6685	\$217.44	3/3/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	\$215.00	2/13/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$212.00	2/17/2026
1300	Elementary/Secondary Education	JIMMY JOHNS - 1351	\$171.96	3/11/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$169.50	2/11/2026
1300	Elementary/Secondary Education	UCET.ORG* UCET2026	\$150.00	3/11/2026
1300	Elementary/Secondary Education	FOOD TO GO	\$119.46	3/10/2026
1300	Elementary/Secondary Education	SWEETWATER SOUND	\$119.31	2/24/2026
1300	Elementary/Secondary Education	FORM APPROVALS	\$96.00	2/23/2026
1300	Elementary/Secondary Education	TST*BRICK OVEN PROVO	\$58.65	2/18/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$51.76	3/6/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$47.79	2/12/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$20.90	3/3/2026
1300	Elementary/Secondary Education	ADOBE INC	\$19.99	3/3/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$18.45	3/10/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	\$17.51	2/25/2026
1300	Elementary/Secondary Education	WM SUPERCENTER #4068	\$-26.70	2/2/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$-52.07	2/19/2026
1520 — Business Services (District Wide)		11 transactions	\$14,120.19	
1520	Business Services (District Wide)	AMAZON.COM*BP92X8CR2	\$5,750.00	3/2/2026
1520	Business Services (District Wide)	COURTYARD BY MARRIOTT	\$4,499.05	3/4/2026
1520	Business Services (District Wide)	AMAZON.COM*Q20337ZA3	\$2,750.00	2/23/2026
1520	Business Services (District Wide)	USPS.COM POSTAL STORE	\$488.50	2/23/2026
1520	Business Services (District Wide)	MACEYS PROVO	\$307.95	2/11/2026
1520	Business Services (District Wide)	AMAZON.COM*B94NC5NK0	\$164.99	2/27/2026
1520	Business Services (District Wide)	AMAZON MKTPL*BP8ND41D1	\$81.21	3/10/2026
1520	Business Services (District Wide)	AMAZON MKTPL*B91OK6HL1	\$33.99	2/26/2026
1520	Business Services (District Wide)	UT BUSINESS LICENSE	\$18.00	2/26/2026
1520	Business Services (District Wide)	AMAZON.COM*BE2EJ8K71	\$15.00	3/6/2026
1520	Business Services (District Wide)	GIH*GLOBALINDUSTRIALEQ	\$11.50	2/13/2026
0404 — Centennial Middle		83 transactions	\$11,790.84	
0404	Centennial Middle	AMAZON MKTPL*C70CN20C3	\$1,081.39	2/16/2026
0404	Centennial Middle	PRODIGY PROMOS	\$994.75	2/23/2026
0404	Centennial Middle	ZAO ASIAN CAFE 7 - OREM -	\$983.10	2/14/2026
0404	Centennial Middle	VISTAPRINT	\$612.90	2/25/2026
0404	Centennial Middle	PANDA EXPRESS #724	\$577.50	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*BP3UM9YQ2	\$567.44	3/9/2026
0404	Centennial Middle	AMAZON.COM*OJ0GT9SK3	\$463.58	2/13/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*B91G80QW2	\$449.85	2/21/2026
0404	Centennial Middle	AMAZON MKTPL*B306C8PE3	\$436.00	2/18/2026
0404	Centennial Middle	NASSP PRODUCT & SERVICE	\$385.00	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*AW8379VR3	\$298.03	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B12U45I02	\$253.85	2/16/2026
0404	Centennial Middle	AMAZON.COM*BE0CX3J80	\$245.80	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*B19C93RO2	\$245.67	2/17/2026
0404	Centennial Middle	COSTCO WHSE #0484	\$227.81	3/9/2026
0404	Centennial Middle	CALENDLY	\$206.30	2/18/2026
0404	Centennial Middle	SAMS CLUB.COM	\$163.84	2/23/2026
0404	Centennial Middle	AMAZON MKTPL*BP0O890U2	\$156.87	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*U56SE32W3	\$152.97	2/16/2026
0404	Centennial Middle	TST*AUBERGINE KITCHEN -	\$148.80	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*XP5XW1R43	\$148.04	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*BE1WG2001	\$142.13	3/3/2026
0404	Centennial Middle	SAMSCLUB.COM	\$122.52	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*BP8M788C2	\$119.94	3/6/2026
0404	Centennial Middle	AMAZON MKTPL*QN1ZU4753	\$118.29	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*YL5LW1BN3	\$115.99	2/13/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$110.91	2/24/2026
0404	Centennial Middle	CAFE RIO 0002 PROVO	\$98.78	3/6/2026
0404	Centennial Middle	DOLLAR TREE	\$97.00	2/23/2026
0404	Centennial Middle	SAMSCLUB #6685	\$91.99	3/10/2026
0404	Centennial Middle	SHERWIN-WILLIAMS701672	\$85.90	2/12/2026
0404	Centennial Middle	DOMINO'S 7503	\$69.90	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE6JY2122	\$67.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B96JY0841	\$67.90	2/27/2026
0404	Centennial Middle	AMAZON.COM*BP4T94GV2	\$65.72	3/5/2026
0404	Centennial Middle	SQ *THE GREAT STEAK GRILL	\$62.91	2/20/2026
0404	Centennial Middle	FOOD TO GO	\$60.97	2/25/2026
0404	Centennial Middle	SAMSCLUB.COM	\$58.72	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*BE9SC3I40	\$58.55	3/10/2026
0404	Centennial Middle	PY *PINKBOX AMERICAN FORK	\$58.46	2/26/2026
0404	Centennial Middle	DOMINO'S 7501	\$58.28	2/26/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/24/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B972G3V02	\$53.99	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*CP36T3PN3	\$51.54	2/17/2026
0404	Centennial Middle	CC* CRUMBL PROVO	\$49.25	3/10/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	\$47.04	3/5/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON.COM*XS9835BW3	\$45.79	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B16CZ7UE2	\$45.74	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*TN4CZ0II3	\$42.94	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*MX4NZ1KU3	\$42.08	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*FX5UI7UX3	\$41.97	2/19/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$41.97	3/3/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$40.38	2/24/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	\$39.18	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE1VA35F1	\$38.34	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*D31ID7VM3	\$37.18	2/12/2026
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	\$36.50	2/13/2026
0404	Centennial Middle	RIDLEY'S 1165	\$36.11	3/7/2026
0404	Centennial Middle	AMAZON MKTPL*B18GI4R32	\$35.14	2/17/2026
0404	Centennial Middle	AMAZON MKTPL*BD39793X2	\$33.07	3/10/2026
0404	Centennial Middle	THE PAPER STORE AND MO	\$32.00	2/20/2026
0404	Centennial Middle	DOLLAR TREE	\$30.75	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*PM1ZJ9QK3	\$29.99	2/18/2026
0404	Centennial Middle	CAFE ZUPAS	\$29.27	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*F862E1NY3	\$27.98	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*BD63V30Q2	\$27.80	3/11/2026
0404	Centennial Middle	AMAZON MKTPL*BP1502PU1	\$26.56	3/10/2026
0404	Centennial Middle	CRUMBL PROVO	\$25.78	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*BE1022IS0	\$25.00	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*B955C4TG2	\$24.98	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*WD8WM7R53	\$24.97	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*LL9EU4T73	\$18.99	2/20/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$17.75	2/23/2026
0404	Centennial Middle	WAL-MART #4100	\$15.24	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*R49CW7H33	\$12.99	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*B950P2PD1	\$9.99	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE0KS4YU2	\$8.77	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*PV75Z3FT3	\$6.66	2/18/2026
0404	Centennial Middle	RED MOUNTAIN WHOLESAL L	\$3.98	2/20/2026
0404	Centennial Middle	HOBBY LOBBY # 448	\$3.21	2/20/2026
0404	Centennial Middle	DOMINO'S 7501	\$-2.36	2/27/2026
0404	Centennial Middle	AMAZON MKTPLPLACE PMTS	\$-9.99	3/6/2026
0124 — Sunset View Elementary		32 transactions	\$8,848.89	
0124	Sunset View Elementary	SCHOLASTIC BOOK FAIRS R4	\$5,082.68	2/27/2026
0124	Sunset View Elementary	SAMSCLUB #6685	\$535.65	2/12/2026
0124	Sunset View Elementary	FIVE BELOW 3033	\$395.97	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0124	Sunset View Elementary	USPS PO 4971760601	\$384.30	3/4/2026
0124	Sunset View Elementary	SQ *ASD PRINTING SERVICES	\$306.13	2/12/2026
0124	Sunset View Elementary	VISTAPRINT	\$221.99	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7DM9JY1	\$210.72	3/9/2026
0124	Sunset View Elementary	SQ *RED FUEGO	\$193.83	3/11/2026
0124	Sunset View Elementary	SAMSClub #6685	\$174.98	3/10/2026
0124	Sunset View Elementary	TARGET 00029041	\$162.00	2/20/2026
0124	Sunset View Elementary	WAL-MART #4068	\$155.82	2/26/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$132.40	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE98B52T0	\$99.87	3/9/2026
0124	Sunset View Elementary	AMAZON.COM*BE8206IL2	\$84.28	3/1/2026
0124	Sunset View Elementary	SAMSClub #6685	\$69.40	2/20/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE68K3IW0	\$68.98	3/10/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$68.70	2/25/2026
0124	Sunset View Elementary	CRUMBL PROVO	\$65.00	2/24/2026
0124	Sunset View Elementary	BESTSHRED	\$60.00	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP3J89341	\$59.99	3/9/2026
0124	Sunset View Elementary	TARGET 00029041	\$56.19	2/12/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	\$50.00	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*IW1IC7GK3	\$46.46	2/18/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7KX8F11	\$39.58	3/8/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE8SD5V41	\$26.94	3/4/2026
0124	Sunset View Elementary	AMAZON MKTPL*BD01D94S2	\$24.65	3/9/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP1AI9VQ1	\$23.74	3/11/2026
0124	Sunset View Elementary	AMAZON.COM*BE5PV1NP2	\$17.97	2/25/2026
0124	Sunset View Elementary	AMAZON MKTPL*B10FV9IO0	\$15.46	2/26/2026
0124	Sunset View Elementary	USPS PO 4966310149	\$5.30	2/18/2026
0124	Sunset View Elementary	USPS PO 4971760601	\$5.30	2/24/2026
0124	Sunset View Elementary	USPS PO 4971740605	\$4.61	3/10/2026
1510 — Superintendent/Board		40 transactions	\$8,340.99	
1510	Superintendent/Board	HILTON GARDEN INN	\$3,560.52	2/14/2026
1510	Superintendent/Board	EZCATER*AUBERGINE KITC	\$664.20	2/25/2026
1510	Superintendent/Board	EZCATER*CARRABBAS ITAL	\$657.00	2/26/2026
1510	Superintendent/Board	EZCATER*RED ROBIN	\$462.41	3/11/2026
1510	Superintendent/Board	PERFORMANCE AUDIO	\$431.20	2/27/2026
1510	Superintendent/Board	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP16N9OU2	\$289.70	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BE08P1M12	\$246.29	2/27/2026
1510	Superintendent/Board	NSPRA	\$211.15	3/7/2026
1510	Superintendent/Board	AMAZON.COM*BP9236S72	\$170.99	3/7/2026

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Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	COSTCO WHSE #0484	\$169.99	2/12/2026
1510	Superintendent/Board	AMAZON MKTPL*B935389N1	\$154.00	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5TZ5M22	\$153.05	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B91EH8L40	\$109.78	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B92SV3KD1	\$90.65	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0343002	\$75.98	3/4/2026
1510	Superintendent/Board	RAISING CANES 0593	\$67.14	2/23/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$54.65	2/23/2026
1510	Superintendent/Board	AMAZON MKTPL*BP7NH6SD2	\$54.28	3/7/2026
1510	Superintendent/Board	TST*SHIRLEYS BAKERY AND	\$43.96	2/26/2026
1510	Superintendent/Board	AMAZON.COM*B91RA2LY0	\$39.97	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BP56C9OZ2	\$38.13	3/2/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$34.45	3/9/2026
1510	Superintendent/Board	AMAZON MKTPL*B95PO2LU0	\$32.99	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$21.97	2/24/2026
1510	Superintendent/Board	AMAZON.COM*BE8ZZ9FH1	\$16.45	3/2/2026
1510	Superintendent/Board	MACEYS PROVO	\$15.46	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$13.48	2/23/2026
1510	Superintendent/Board	GOFAN.CO-U* UHSAA (UTA	\$13.00	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B16AV8U20	\$12.99	2/25/2026
1510	Superintendent/Board	AMAZON MKTPL*BE0LA4OV1	\$12.73	3/1/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5659VA2	\$12.66	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BE3IR3G32	\$11.99	2/26/2026
1510	Superintendent/Board	AMAZON MKTPL*BE9RX5HE2	\$11.38	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B975L97J1	\$10.83	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE2EN85M2	\$8.95	2/27/2026
1510	Superintendent/Board	AMAZON.COM*BP2G780B2	\$8.95	3/4/2026
1510	Superintendent/Board	AMAZON.COM*BP6EY8CQ2	\$8.80	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0KI4KP2	\$8.80	3/7/2026
1510	Superintendent/Board	CAFE ZUPAS	\$-29.93	2/13/2026
0118 — Lakeview Elementary		71 transactions	\$7,826.36	
0118	Lakeview Elementary	NEBO SCHOOL DISTRICT	\$1,480.00	2/19/2026
0118	Lakeview Elementary	TRACY AVIARY	\$586.00	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*719RE0NJ3	\$503.15	2/15/2026
0118	Lakeview Elementary	SQ *TUGA TREATS	\$400.00	3/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1UW2SE1	\$294.98	3/6/2026
0118	Lakeview Elementary	AMAZON MKTPL*PX6PZ7TA3	\$274.25	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*2T59D3JW3	\$243.93	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*JB1G791V3	\$214.90	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*FH7W32LM3	\$208.40	2/12/2026

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0118	Lakeview Elementary	AMAZON MKTPL*B95M252V1	\$205.74	2/28/2026
0118	Lakeview Elementary	SQ *BYU PLANETARIUM	\$204.00	2/27/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	\$199.80	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*GT4IW9SF3	\$190.98	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$181.49	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92CS9YM1	\$148.45	3/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*6P0EO3193	\$124.87	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*B930R5VR1	\$107.94	2/26/2026
0118	Lakeview Elementary	COLOR ME MINE PROVO	\$106.39	2/19/2026
0118	Lakeview Elementary	PY *GURUS	\$106.15	3/5/2026
0118	Lakeview Elementary	CUBBYS PROVO	\$84.27	2/26/2026
0118	Lakeview Elementary	WAL-MART #1768	\$84.06	3/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE9297352	\$82.03	2/25/2026
0118	Lakeview Elementary	MACEYS PROVO	\$78.84	2/13/2026
0118	Lakeview Elementary	TST*MAGLEBYS FRESH - PR	\$73.28	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$72.95	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*8Z1T99B43	\$69.99	2/13/2026
0118	Lakeview Elementary	WAL-MART #1768	\$69.88	2/19/2026
0118	Lakeview Elementary	ZAO ASIAN CAFE - OREM	\$69.63	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18SE69M2	\$67.99	2/16/2026
0118	Lakeview Elementary	CAFE ZUPAS - PROVO	\$64.89	2/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*SF9R325W3	\$64.11	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*B98Q85OA1	\$63.96	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*FA02Z8763	\$59.99	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE28D4AW2	\$57.42	2/25/2026
0118	Lakeview Elementary	MACEYS PLEASANT GRO	\$55.66	3/9/2026
0118	Lakeview Elementary	AMAZON.COM*BP6BY9UQ2	\$55.16	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*B928Q9190	\$52.96	2/28/2026
0118	Lakeview Elementary	THE HOME DEPOT #4416	\$51.88	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE5HB7CG1	\$50.26	3/1/2026
0118	Lakeview Elementary	AMAZON.COM*VJ2GS0MG3	\$50.20	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE3CC77T0	\$48.86	3/9/2026
0118	Lakeview Elementary	TST* SEVEN BROTHERS - PRO	\$46.67	2/20/2026
0118	Lakeview Elementary	MACEYS PROVO	\$40.74	2/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	\$39.96	3/10/2026
0118	Lakeview Elementary	AMAZON.COM*BE0RR98Y0	\$39.95	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1KN9UR2	\$36.69	3/8/2026
0118	Lakeview Elementary	WAL-MART #1768	\$30.27	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE55X6FO2	\$29.37	2/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1VI5C82	\$28.71	2/23/2026

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0118	Lakeview Elementary	DEMCO INC	\$27.90	2/26/2026
0118	Lakeview Elementary	AMAZON.COM*BE72Y5BL0	\$25.40	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*WH7QM7LK3	\$24.96	2/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*407IX0JF3	\$23.99	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP2U428D1	\$23.49	3/11/2026
0118	Lakeview Elementary	AMAZON.COM*BE5VH6271	\$21.98	3/6/2026
0118	Lakeview Elementary	THE POKEMON COMPANY IN	\$21.48	3/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*F068W7XD3	\$19.41	2/12/2026
0118	Lakeview Elementary	AMAZON.COM*KQ9PI7C33	\$19.12	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*BD7JG51N2	\$18.94	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92JO5FB1	\$13.98	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*BE0DY7R72	\$13.53	3/2/2026
0118	Lakeview Elementary	AMAZON.COM*BP8SS8F11	\$11.99	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*US24A3CZ3	\$9.98	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1OK42J2	\$9.48	3/7/2026
0118	Lakeview Elementary	WAL-MART #1768	\$7.06	3/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18VC1MK1	\$6.64	2/19/2026
0118	Lakeview Elementary	TEACHERSPAYTEACHERS.COM	\$6.50	2/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*XI2YY4XG3	\$6.48	2/16/2026
0118	Lakeview Elementary	THANKSGIVING POINT	\$6.00	2/19/2026
0118	Lakeview Elementary	AMAZON TIPS*O19211AT3	\$3.00	2/14/2026
0118	Lakeview Elementary	AMAZON TIPS*BE3770VZ0	\$3.00	3/7/2026
0120 — Provost Elementary		34 transactions	\$7,666.67	
0120	Provost Elementary	AMAZON MKTPL*BE5YS17Z1	\$2,067.00	3/6/2026
0120	Provost Elementary	NEBO SCHOOL DISTRICT	\$1,625.00	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*BP6XC6O32	\$1,360.00	3/2/2026
0120	Provost Elementary	AMAZON MKTPL*BE20G0E81	\$871.01	3/3/2026
0120	Provost Elementary	SAMS CLUB #6685	\$209.62	2/20/2026
0120	Provost Elementary	AMAZON MKTPL*BE43X4QJ1	\$161.94	3/5/2026
0120	Provost Elementary	SAMSClub #6685	\$129.36	3/9/2026
0120	Provost Elementary	CAFE RIO 0148 SO PROVO	\$129.15	2/13/2026
0120	Provost Elementary	SAMS CLUB RENEWAL	\$118.20	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.53	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.22	3/9/2026
0120	Provost Elementary	SAMSClub #6685	\$86.98	2/19/2026
0120	Provost Elementary	AMAZON MKTPL*BP1NJ5672	\$80.97	3/7/2026
0120	Provost Elementary	AMAZON.COM*977RK8MB3	\$61.32	2/21/2026
0120	Provost Elementary	AMAZON.COM*B194O0UZ2	\$44.97	2/16/2026
0120	Provost Elementary	AMAZON MKTPL*BE8D41CE2	\$44.61	2/23/2026
0120	Provost Elementary	WAL-MART #1768	\$44.33	3/9/2026

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0120	Provost Elementary	DAY'S MARKET	\$41.97	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*B90IR50K1	\$38.98	2/25/2026
0120	Provost Elementary	AMAZON MKTPL*QK36R40N3	\$36.99	2/15/2026
0120	Provost Elementary	AMAZON MKTPL*B94493M31	\$34.65	2/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	\$31.50	3/10/2026
0120	Provost Elementary	AMAZON MKTPL*BP86P6NI1	\$26.99	3/9/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$26.58	3/4/2026
0120	Provost Elementary	AMAZON.COM*BP06K8XV2	\$24.68	3/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$23.89	3/3/2026
0120	Provost Elementary	JCWS RESTAURANT PROVO	\$23.07	3/4/2026
0120	Provost Elementary	AMAZON.COM*AU5M71UN3	\$19.94	2/17/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$16.45	3/3/2026
0120	Provost Elementary	AMAZON.COM*BP6RQ2O12	\$16.10	3/2/2026
0120	Provost Elementary	AMAZON.COM*BE4DJ0RI0	\$15.99	3/10/2026
0120	Provost Elementary	AMAZON.COM*H756691G3	\$15.67	2/17/2026
0120	Provost Elementary	BYU CREAMERY ON NINTH	\$11.92	3/10/2026
0120	Provost Elementary	AMAZON.COM*2O26X3SZ3	\$10.09	2/25/2026
0101	Canyon Crest Elementary	68 transactions	\$6,786.17	
0101	Canyon Crest Elementary	NEBO SCHOOL DISTRICT	\$1,110.00	3/1/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	\$670.00	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IH8DM5XP3	\$411.99	2/19/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$366.33	2/19/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$228.24	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B984L5ZR2	\$217.76	2/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*PE8UE1KY3	\$190.88	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8J3219PR3	\$190.08	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4QU88K0	\$187.02	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2FU3UT2	\$180.02	3/1/2026
0101	Canyon Crest Elementary	BYU CAMPUS FLORAL	\$177.00	2/11/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$162.87	2/26/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$150.71	2/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FQ25W1NU3	\$140.58	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B95QV4P82	\$133.61	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*FA0AC9XG3	\$130.50	2/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$113.89	2/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B11PB2YC0	\$99.30	2/26/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$96.91	2/24/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$89.01	2/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP8OD98G2	\$75.82	3/6/2026
0101	Canyon Crest Elementary	JIMMY JOHNS - 1351	\$72.31	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*BE1VP49X0	\$68.99	3/10/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	\$68.35	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*3657B33D3	\$67.20	2/25/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE0AG1E60	\$65.69	3/6/2026
0101	Canyon Crest Elementary	COSTCO WHSE #0484	\$62.33	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PE0C97003	\$57.15	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE1TK2FE2	\$55.20	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP0QB9LM0	\$54.20	3/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE9BR32X1	\$54.19	3/6/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	\$53.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*WR4WA3733	\$53.32	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE13D2TT0	\$51.29	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE7PG3Q60	\$49.36	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B17GX8US1	\$43.98	2/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4RD6B20	\$43.93	3/8/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$43.74	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP3TV8RT2	\$42.57	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B97FH1O82	\$41.98	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98GF3131	\$40.95	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE8IL5EV0	\$40.82	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B99HE5ZE2	\$39.73	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98T46ZR1	\$39.17	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE72G7211	\$35.67	3/6/2026
0101	Canyon Crest Elementary	AMAZON.COM*BD1T93OO2	\$35.64	3/9/2026
0101	Canyon Crest Elementary	AMAZON.COM*2347H8DH3	\$34.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*393G17753	\$31.38	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B183Y5YZ0	\$28.98	2/26/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	\$28.32	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE7EX22H1	\$28.20	3/6/2026
0101	Canyon Crest Elementary	HEY JEN BRANNEN CRAFTS	\$27.00	3/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*SO8RA5UB3	\$25.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*B906F4ZP2	\$25.00	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BD4JQ13C2	\$23.95	3/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B974W9M12	\$20.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2DK2KU1	\$20.81	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP6J60RT2	\$19.99	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*0W0U99PL3	\$17.94	2/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE58L9ZQ2	\$17.81	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE60V7CD2	\$15.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8G74B5QZ3	\$14.84	2/16/2026

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0101	Canyon Crest Elementary	AMAZON.COM*BE54H40C0	\$9.34	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*MZ0AC5SN3	\$8.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BP9GR4K62	\$8.38	3/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$8.08	2/20/2026
0101	Canyon Crest Elementary	THANKSGIVING POINT	\$6.00	3/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	\$-40.05	2/21/2026
0730 — Independence High		80 transactions	\$6,051.71	
0730	Independence High	AMAZON.COM*B13RV8UQ1	\$589.75	2/22/2026
0730	Independence High	SAMS CLUB.COM	\$447.32	3/5/2026
0730	Independence High	JIMMY JOHNS - 1351	\$407.54	3/4/2026
0730	Independence High	NEBO SCHOOL DISTRICT	\$370.00	3/10/2026
0730	Independence High	AMAZON MKTPL*ZH0RU1DJ3	\$304.16	2/24/2026
0730	Independence High	EZCATER*CAFE ZUPAS	\$244.71	2/24/2026
0730	Independence High	SAMS CLUB.COM	\$194.76	2/20/2026
0730	Independence High	SAMS CLUB.COM	\$192.89	3/11/2026
0730	Independence High	WINGSTOP 1962	\$153.81	3/6/2026
0730	Independence High	AMAZON MKTPL*B916K2862	\$149.85	2/21/2026
0730	Independence High	PY *GURUS	\$146.63	3/10/2026
0730	Independence High	SAMS CLUB #6685	\$145.58	3/11/2026
0730	Independence High	AMAZON MKTPL*BE6X59GH2	\$137.10	2/26/2026
0730	Independence High	AMAZON.COM*BE7RT5F21	\$120.20	3/2/2026
0730	Independence High	AMAZON MKTPL*BE5TM2YP0	\$119.69	3/10/2026
0730	Independence High	AMAZON.COM*B96LI9EU1	\$119.60	2/25/2026
0730	Independence High	SQ *SARIAHWILSON.COM	\$110.00	2/28/2026
0730	Independence High	FIVE BELOW 3053	\$100.00	3/3/2026
0730	Independence High	LONGITUDE MAPS	\$99.99	2/23/2026
0730	Independence High	TARGET 00029041	\$99.86	3/9/2026
0730	Independence High	AMAZON MKTPL*B90BX4UW2	\$92.13	2/23/2026
0730	Independence High	THE HOME DEPOT #4416	\$88.16	3/4/2026
0730	Independence High	MACEYS PROVO	\$70.80	2/19/2026
0730	Independence High	MAVERIK #462	\$69.92	2/23/2026
0730	Independence High	BACKDOOR BRGR	\$67.00	3/5/2026
0730	Independence High	AMAZON.COM*CB4CC2OY3	\$65.20	2/21/2026
0730	Independence High	THE LIVING PLANET INC	\$64.35	2/27/2026
0730	Independence High	JIMMY JOHNS - 1331	\$62.34	2/28/2026
0730	Independence High	MACEYS PROVO	\$61.47	2/13/2026
0730	Independence High	RAISING CANES 0593	\$61.38	3/9/2026
0730	Independence High	SQ *REED IT & WEEP	\$60.00	2/27/2026
0730	Independence High	SQ *REVENANT CREATIVE STU	\$58.98	2/27/2026
0730	Independence High	SAMS CLUB #6685	\$55.62	2/12/2026

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Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*B112X4WP1	\$49.95	2/23/2026
0730	Independence High	MACEYS PROVO	\$49.63	3/5/2026
0730	Independence High	PAPA JOHN'S #1566	\$47.56	2/13/2026
0730	Independence High	CHEVRON 0203586	\$46.19	2/23/2026
0730	Independence High	AMAZON MKTPL*BE6D61180	\$42.70	3/10/2026
0730	Independence High	SQ *MIDWAY BAKERY	\$42.00	2/21/2026
0730	Independence High	MICHAELS STORES 5188	\$41.89	3/3/2026
0730	Independence High	AMAZON MKTPL*B90SW12O1	\$41.10	2/28/2026
0730	Independence High	AMAZON MKTPL*B101D4YV1	\$37.52	2/23/2026
0730	Independence High	TARGET 00029041	\$36.59	3/5/2026
0730	Independence High	SKYSTONECHRONICLES.COM	\$35.00	2/27/2026
0730	Independence High	THE HOME DEPOT #4416	\$34.89	2/26/2026
0730	Independence High	AMAZON MKTPL*BE5QT14I2	\$33.81	2/24/2026
0730	Independence High	AMAZON MKTPL*B920V9Z20	\$32.39	2/27/2026
0730	Independence High	AMAZON MKTPL*BP5IZ25E1	\$29.33	3/11/2026
0730	Independence High	TARGET 00029041	\$29.04	3/4/2026
0730	Independence High	SONIC DRIVE IN #4330	\$28.64	2/24/2026
0730	Independence High	PEACE ON EARTH PROVO	\$28.50	2/18/2026
0730	Independence High	THE HOME DEPOT #4416	\$28.43	2/12/2026
0730	Independence High	FRESH MKT PROVO	\$28.35	2/17/2026
0730	Independence High	THE HOME DEPOT #4416	\$26.96	2/25/2026
0730	Independence High	THE BAGEL DEN	\$26.49	3/9/2026
0730	Independence High	MAVERIK #462	\$26.07	3/2/2026
0730	Independence High	SQ *MARCUS HARDING ILLUSTR	\$25.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BE0YZ9F11	\$25.00	3/2/2026
0730	Independence High	EASY FOOD HANDLERS	\$24.99	2/12/2026
0730	Independence High	WM SUPERCENTER #4100	\$24.12	3/5/2026
0730	Independence High	AMAZON MKTPL*471BG12G3	\$21.79	2/23/2026
0730	Independence High	AMAZON MKTPL*BE89E9HX1	\$20.85	3/5/2026
0730	Independence High	MAVERIK #449	\$20.03	2/28/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	\$19.70	2/17/2026
0730	Independence High	AMAZON MKTPL*BP1ZU4FA0	\$19.60	3/11/2026
0730	Independence High	AMAZON MKTPL*4U9CY63N3	\$18.98	2/13/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/27/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BD3AN00G2	\$13.26	3/11/2026
0730	Independence High	AMAZON MKTPL*LC0B32RR3	\$9.99	2/13/2026
0730	Independence High	GORDON'S ACE HARDWARE	\$9.98	3/4/2026
0730	Independence High	MACEYS PROVO	\$8.99	2/11/2026
0730	Independence High	AMAZON.COM*BP5V853V1	\$7.84	3/9/2026

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0730	Independence High	AMAZON MKTPL*BP3EG6OL0	\$7.39	3/11/2026
0730	Independence High	THE HOME DEPOT #4416	\$6.98	2/11/2026
0730	Independence High	TARGET 00029041	\$4.99	2/25/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-9.99	3/5/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-21.79	2/27/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-49.95	3/9/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-139.86	3/10/2026
0740 — Adult Education		8 transactions	\$4,964.15	
0740	Adult Education	CASAS	\$3,915.00	2/19/2026
0740	Adult Education	TESOL INTERNATIONAL ASSOC	\$500.00	2/12/2026
0740	Adult Education	IN *BETTER THAN NEW TONER	\$298.00	3/4/2026
0740	Adult Education	STAPLES 00106328	\$84.36	2/25/2026
0740	Adult Education	BESTSHRED	\$75.00	2/17/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	\$68.75	2/18/2026
0740	Adult Education	PARCHMENT-UNIV DOCS	\$15.00	2/19/2026
0740	Adult Education	WALGREENS #11734	\$8.04	2/23/2026
1560 — Student Services		15 transactions	\$4,724.19	
1560	Student Services	VOICES FOR UTAH CHILDR	\$2,348.29	2/17/2026
1560	Student Services	AMERICAN HEART SHOPCPR	\$929.11	2/12/2026
1560	Student Services	MAVERIK #462	\$300.00	3/3/2026
1560	Student Services	TST*MAGLEBYS FRESH - PR	\$265.00	2/23/2026
1560	Student Services	MAVERIK #523	\$200.00	3/3/2026
1560	Student Services	FOOD TO GO	\$196.64	3/3/2026
1560	Student Services	PY *GURUS	\$175.45	3/10/2026
1560	Student Services	COSTCO WHSE #0484	\$93.84	2/26/2026
1560	Student Services	CAFE ZUPAS	\$67.12	3/11/2026
1560	Student Services	TST* KNEADERS BAKERY AND	\$53.46	2/21/2026
1560	Student Services	SQ *PROVO BAKERY	\$29.99	3/4/2026
1560	Student Services	ODP BUS SOL LLC # 101080	\$26.73	3/5/2026
1560	Student Services	ODP BUS SOL LLC # 102963	\$25.98	3/9/2026
1560	Student Services	MACEYS PROVO	\$7.28	2/23/2026
1560	Student Services	USPS PO 4971740605	\$5.30	2/23/2026
1530 — Child Nutrition		13 transactions	\$3,969.84	
1530	Child Nutrition	PUBLICSURPL	\$1,464.75	2/28/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	\$1,338.08	3/6/2026
1530	Child Nutrition	AMAZON MKTPL*B939D3MD0	\$281.29	3/1/2026
1530	Child Nutrition	AMAZON MKTPL*B914Z4J60	\$195.68	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BP5S50CT1	\$175.50	3/8/2026
1530	Child Nutrition	AMAZON.COM*B99AY4T80	\$165.15	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BE94W09Y2	\$95.88	3/1/2026

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1530	Child Nutrition	SCHOOL NUTRITION ASSOC	\$70.00	3/2/2026
1530	Child Nutrition	AMAZON MKTPL*2V7I78X13	\$59.99	2/24/2026
1530	Child Nutrition	AMAZON MKTPL*B983133X0	\$54.60	2/27/2026
1530	Child Nutrition	AMAZON MKTPL*B92RW0TW0	\$31.96	2/28/2026
1530	Child Nutrition	MACEYS PROVO	\$21.96	3/10/2026
1530	Child Nutrition	CANVA* I04806-68288133	\$15.00	2/28/2026
0122 — Rock Canyon Elementary		50 transactions	\$3,502.15	
0122	Rock Canyon Elementary	SQ *CLASSIC FUN CENTER	\$608.00	2/13/2026
0122	Rock Canyon Elementary	SQ *SCERA COSTUME SHOP	\$370.00	2/25/2026
0122	Rock Canyon Elementary	IN *COUGAR COPY CORP	\$360.00	2/24/2026
0122	Rock Canyon Elementary	SP MATHEMATICAL OLYMPI	\$332.68	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$150.00	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*LN7JU9163	\$132.93	2/18/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	\$124.79	2/14/2026
0122	Rock Canyon Elementary	WAL-MART #1768	\$109.82	3/6/2026
0122	Rock Canyon Elementary	SQ *PROVO CITY SCHOOL DIS	\$105.00	2/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B928M81H1	\$101.94	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3IQ0ET2	\$100.00	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99BY6QH1	\$79.75	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2HV7GJ2	\$75.66	2/26/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$75.00	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*G297V3113	\$65.83	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*4T25X84D3	\$64.74	2/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/23/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*NR2SC73E3	\$56.97	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98W62VE1	\$56.02	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE1RP2300	\$55.69	3/5/2026
0122	Rock Canyon Elementary	EXPERIENCECREATE-ETTE	\$45.50	2/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3VG1JJ2	\$45.43	3/4/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/25/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	3/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE3XZ43Q2	\$44.97	2/25/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$41.94	3/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99LK3SX1	\$41.90	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98UM3PY1	\$41.49	2/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE2AB7AT2	\$38.99	2/25/2026
0122	Rock Canyon Elementary	TICKETOR* TICKETOR	\$30.87	2/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2M54QI2	\$30.42	2/28/2026

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0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$26.97	2/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B93IQ2CV0	\$23.52	2/26/2026
0122	Rock Canyon Elementary	AMAZON.COM*B92YC7GW1	\$23.30	2/26/2026
0122	Rock Canyon Elementary	PREMIER FOOD SAFETY	\$22.95	3/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD3US3GL2	\$19.98	3/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE5L15FC0	\$11.69	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE1U43SW1	\$10.89	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE8XF80Z2	\$9.98	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B991O5FU0	\$7.48	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE5L319X2	\$6.89	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD8Z69XK2	\$6.64	3/11/2026
0122	Rock Canyon Elementary	WWW.EDUPOZZLEPARTNERS.	\$6.00	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$7.83	2/17/2026
0122	Rock Canyon Elementary	AMAZON.COM	-\$13.99	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$15.66	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$77.99	2/24/2026
0122	Rock Canyon Elementary	UTAH ASSOCIATION OF EL	-\$200.00	2/17/2026
0128 — Timpanogos Elementary		33 transactions	\$3,676.03	
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$740.00	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE9LN6591	\$469.28	3/4/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$370.08	2/12/2026
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$370.00	3/6/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$279.14	3/10/2026
0128	Timpanogos Elementary	SQ *WHITERIBBONWEEK.ORG	\$175.00	3/10/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	\$145.92	2/19/2026
0128	Timpanogos Elementary	WAL-MART #5167	\$132.73	2/12/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B977R95U1	\$97.83	2/26/2026
0128	Timpanogos Elementary	AMAZON.COM*BP3QE0A91	\$95.75	3/9/2026
0128	Timpanogos Elementary	SAMSCLUB.COM	\$94.39	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B955873B1	\$93.39	2/24/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE2WN7X72	\$85.71	2/26/2026
0128	Timpanogos Elementary	UFLA CONFERENCE	\$65.00	3/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	\$60.70	2/12/2026
0128	Timpanogos Elementary	FRANZ FAMILY BAKERY 9061	\$60.26	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B92ZD8UK0	\$45.99	3/3/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$44.21	2/13/2026
0128	Timpanogos Elementary	NICOS PIZZA	\$41.79	2/12/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	\$39.98	3/3/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE14O7VD0	\$29.98	3/7/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B96IL7212	\$21.77	2/22/2026

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0128	Timpanogos Elementary	AMAZON MKTPL*B91CW1TK1	\$20.78	2/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BP5U58CO2	\$20.29	3/2/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$19.98	2/12/2026
0128	Timpanogos Elementary	DAY'S MARKET	\$19.08	2/12/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$13.98	2/19/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$10.97	3/3/2026
0128	Timpanogos Elementary	USPS PO 4971760601	\$10.65	3/3/2026
0128	Timpanogos Elementary	SQ *PROVO BAKERY	\$10.00	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B95LD7511	\$9.98	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-8.60	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-9.98	3/5/2026
0103 — Provo Peaks Elementary		47 transactions	\$3,385.13	
0103	Provo Peaks Elementary	SQ *ARTISTIC INDUSTRIES P	\$458.64	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE4UX2N00	\$440.90	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B10290WM1	\$414.77	2/23/2026
0103	Provo Peaks Elementary	SP EDCLUB INC.	\$330.54	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2C69J62	\$195.66	2/25/2026
0103	Provo Peaks Elementary	EINSTEIN BROS BAGELS0725	\$117.54	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*VM20V10B3	\$93.43	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M32D238M3	\$86.05	2/13/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$77.52	2/19/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	\$73.47	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B944578A0	\$72.25	3/2/2026
0103	Provo Peaks Elementary	WAL-MART #4100	\$71.17	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9T26HS2	\$67.17	3/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE1O84AD1	\$65.52	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*G54NW9RQ3	\$62.88	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9GL9OE2	\$58.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2IU9A21	\$54.31	3/3/2026
0103	Provo Peaks Elementary	KRISPY KREME #1292	\$52.96	2/13/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$44.93	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE8TO9M62	\$41.23	2/27/2026
0103	Provo Peaks Elementary	AMAZON.COM*B95D20JR1	\$35.52	2/24/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	\$34.17	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*8A71T10G3	\$32.97	2/22/2026
0103	Provo Peaks Elementary	REAMS SPRINGVILLE M	\$32.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON.COM*D975D7F73	\$29.34	2/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B11CF7RM0	\$28.92	2/26/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$27.94	3/4/2026
0103	Provo Peaks Elementary	AMAZON.COM*OQ5UW5MD3	\$23.94	2/24/2026

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0103	Provo Peaks Elementary	AMAZON MKTPL*RO0IT0R53	\$22.68	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5750250	\$19.98	3/9/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*TV8MW7BP3	\$19.76	2/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5FQ0LJ0	\$18.97	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B91EH95G2	\$18.39	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97AW2EN1	\$17.99	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE6E12SX1	\$16.87	3/6/2026
0103	Provo Peaks Elementary	SAMSClub #6685	\$16.48	2/23/2026
0103	Provo Peaks Elementary	AMAZON.COM*B92175YU0	\$14.95	3/4/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97CU9430	\$12.99	2/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE7XN63J2	\$12.95	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M88P86IA3	\$9.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE6X15FT2	\$9.98	2/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94V29512	\$9.49	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94GX5C22	\$8.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP4JK2UG2	\$8.99	3/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*NW3YT12Z3	\$8.75	2/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97580NW2	\$7.99	2/18/2026
0103	Provo Peaks Elementary	FAMILY DOLLAR	\$4.20	2/19/2026
0134 — Westridge Elementary		13 transactions	\$2,923.76	
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	\$1,611.99	3/3/2026
0134	Westridge Elementary	SAMS CLUB #6685	\$317.72	2/21/2026
0134	Westridge Elementary	AMAZON MKTPL*8U8691Y23	\$307.28	2/18/2026
0134	Westridge Elementary	SPO*SUBZERONITROGENICECRE	\$300.00	3/9/2026
0134	Westridge Elementary	AMAZON.COM*C89GJ7TZ3	\$103.59	2/16/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	\$102.46	3/6/2026
0134	Westridge Elementary	AMAZON MKTPL*BD08O8ZE2	\$59.94	3/10/2026
0134	Westridge Elementary	TST*SPUDLY DONUTS - LIND	\$25.99	2/13/2026
0134	Westridge Elementary	LITTLE CAESARS 001	\$21.97	2/20/2026
0134	Westridge Elementary	MACEYS PROVO	\$21.11	2/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BP62P4MU1	\$19.79	3/11/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	\$19.32	3/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BP6H524T0	\$12.60	3/11/2026
0104 — Franklin Elementary		35 transactions	\$2,869.35	
0104	Franklin Elementary	TOWNEPLACE SUITES	\$540.48	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2A94070	\$257.76	3/6/2026
0104	Franklin Elementary	DOLLAR DAYS INTERNATIO	\$246.11	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B900Z70H1	\$243.15	2/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7YB3AT1	\$237.27	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GX4W11	\$209.30	3/7/2026

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0104	Franklin Elementary	SAMS CLUB #6685	\$140.59	2/12/2026
0104	Franklin Elementary	AMAZON MKTPL*B94IY7MR1	\$105.93	2/26/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$100.57	2/18/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$87.80	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE50T2I81	\$84.95	3/7/2026
0104	Franklin Elementary	AMAZON MKTPL*BE6QQ7QK1	\$56.99	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0EW98K2	\$56.92	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1SW3SJ1	\$46.27	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BP7FH9IB2	\$42.08	3/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BP6KM4HQ2	\$36.98	3/6/2026
0104	Franklin Elementary	AMAZON.COM*B978L7KJ0	\$35.96	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BP1BL31O1	\$31.96	3/10/2026
0104	Franklin Elementary	AMAZON MKTPL*LY0H294I3	\$30.58	2/19/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7E18UG0	\$27.98	3/10/2026
0104	Franklin Elementary	TRADER JOE S #352	\$27.96	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2VF7BL1	\$25.64	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GB6F82	\$24.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*FC4203DQ3	\$21.69	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*733200JC3	\$20.13	2/13/2026
0104	Franklin Elementary	AMAZON MKTPL*B99JQ1Z31	\$19.98	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*S85R84343	\$15.98	2/20/2026
0104	Franklin Elementary	AMAZON.COM*BE5ZI9HS1	\$15.11	3/5/2026
0104	Franklin Elementary	SCHOLASTIC BOOK FAIRS R4	\$14.97	2/26/2026
0104	Franklin Elementary	AMAZON MKTPL*YT4R928H3	\$13.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1PS24V0	\$12.34	3/5/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	2/26/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	3/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0XQ1H92	\$8.99	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*B93MH7LE2	\$7.95	2/18/2026
0132 — Wasatch Elementary		31 transactions	\$2,759.89	
0132	Wasatch Elementary	MARVELLOUS CATERING CO	\$321.64	2/12/2026
0132	Wasatch Elementary	USPS.COM POSTAL STORE	\$246.75	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B91KL08K1	\$229.97	2/27/2026
0132	Wasatch Elementary	VISTAPRINT	\$174.06	2/26/2026
0132	Wasatch Elementary	HOLIDAY INN	\$145.86	2/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP8VE3PU1	\$138.12	3/10/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/25/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE9Y27GQ2	\$129.94	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE6ZA8EQ2	\$112.96	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BE2DS9IG0	\$105.67	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP57P9C52	\$83.01	3/2/2026
0132	Wasatch Elementary	MAVERIK #757	\$82.78	2/21/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$78.85	2/22/2026
0132	Wasatch Elementary	SAMS CLUB #6685	\$71.26	3/7/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$65.00	2/27/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$60.45	2/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD2347PL2	\$59.98	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD1TK3TD2	\$59.90	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*B97248CY0	\$50.88	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B926H0BG0	\$45.75	3/2/2026
0132	Wasatch Elementary	BURGER THEORY	\$37.31	2/19/2026
0132	Wasatch Elementary	TST*CENTRO WOODFIRED PIZ	\$36.90	2/20/2026
0132	Wasatch Elementary	AMAZON.COM*BD4YW5002	\$33.69	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*D08Y11K83	\$31.99	2/24/2026
0132	Wasatch Elementary	SQ *SODALICIOUS	\$26.98	2/13/2026
0132	Wasatch Elementary	SAMSClub #6685	\$21.96	2/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*3H2KG8T63	\$17.78	2/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*B92KG00T1	\$12.96	2/25/2026
0132	Wasatch Elementary	AMAZON.COM*BE0SB5OS1	\$9.49	3/1/2026
0132	Wasatch Elementary	BURGER THEORY	\$8.00	2/20/2026
1200 — Special Education		13 transactions	\$2,561.24	
1200	Special Education	AWL*PEARSON EDUCATION	\$668.00	3/11/2026
1200	Special Education	TOOLSTOGROW	\$595.00	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$365.28	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$305.00	2/28/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$219.21	3/1/2026
1200	Special Education	SCHOOL HEALTH CORPORATION	\$139.36	2/19/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$122.50	3/7/2026
1200	Special Education	USPS PO 4971740605	\$35.30	3/4/2026
1200	Special Education	CHEVRON 0204058	\$30.79	3/2/2026
1200	Special Education	USPS PO 4971740605	\$26.00	2/20/2026
1200	Special Education	USPS PO 4971740605	\$22.20	2/24/2026
1200	Special Education	USPS PO 4971740605	\$22.15	2/19/2026
1200	Special Education	USPS PO 4971740605	\$10.45	2/12/2026
0123 — Spring Creek Elementary		22 transactions	\$2,049.37	
0123	Spring Creek Elementary	REAMS SPRINGVILLE M	\$399.50	2/27/2026
0123	Spring Creek Elementary	USPS PO 4971740605	\$390.00	3/5/2026
0123	Spring Creek Elementary	KIRK PIANO	\$300.00	2/23/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	\$224.99	2/28/2026

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Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	TST*BRICK OVEN PROVO	\$180.75	3/2/2026
0123	Spring Creek Elementary	AMAZON.COM*860GE6Z93	\$109.37	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE3DL8IJ0	\$59.97	3/10/2026
0123	Spring Creek Elementary	WM SUPERCENTER #3208	\$58.37	2/23/2026
0123	Spring Creek Elementary	SQ *ASD PRINTING SERVICES	\$50.11	3/4/2026
0123	Spring Creek Elementary	WM SUPERCENTER #4068	\$44.19	2/16/2026
0123	Spring Creek Elementary	AMAZON MKTPL*652ST89I3	\$39.99	2/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE6GB3FA2	\$31.13	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BR8EJ1SX0	\$27.99	2/13/2026
0123	Spring Creek Elementary	AMAZON.COM*1G86R65E3	\$22.37	2/24/2026
0123	Spring Creek Elementary	CHICK-FIL-A #03304	\$21.88	3/2/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP8FF2YN2	\$19.99	3/9/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B93LS7W00	\$15.91	3/4/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B99XJ7E02	\$15.01	2/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP1HM2O81	\$14.59	3/8/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BQ0MC6713	\$8.49	2/24/2026
0123	Spring Creek Elementary	AMAZON.COM*B93DU0G71	\$7.59	2/26/2026
0123	Spring Creek Elementary	AMAZON.COM*BD9TI3A72	\$7.18	3/11/2026
0100 — Amelia Earhart Elementary		28 transactions	\$1,590.04	
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$229.70	3/3/2026
0100	Amelia Earhart Elementary	USPS PO 4971740605	\$156.00	2/25/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD38H4FX2	\$154.66	3/9/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$153.39	2/18/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BE9NU8EP0	\$140.89	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE9T258Z1	\$110.15	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP7470IQ2	\$86.62	3/8/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD45T9OC2	\$76.00	3/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP2TS7GR2	\$69.95	3/5/2026
0100	Amelia Earhart Elementary	SAMSCLUB.COM	\$56.08	2/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE0M34CO0	\$44.86	3/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*K19531983	\$43.10	2/25/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$32.08	2/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE3AH3XN1	\$24.69	3/4/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	\$22.85	3/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	\$21.27	2/18/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$20.61	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*8X5ZZ1FK3	\$19.98	2/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE8NT4E12	\$18.79	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*B997J04H1	\$17.98	2/23/2026
0100	Amelia Earhart Elementary	FORMATIVE	\$17.00	2/22/2026

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Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON.COM*B99FE6OW0	\$13.97	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*HB3BC7UQ3	\$13.24	2/20/2026
0100	Amelia Earhart Elementary	AMAZON.COM*VR7ZI3Q23	\$12.97	2/23/2026
0100	Amelia Earhart Elementary	AMAZON.COM*S41687ZN3	\$12.83	2/25/2026
0100	Amelia Earhart Elementary	FRESH MKT PROVO	\$7.49	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*KF6HL9443	\$6.90	2/19/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP4126A91	\$5.99	3/9/2026
1540 — Human Resources		22 transactions	\$1,424.90	
1540	Human Resources	HOBBY LOBBY # 448	\$323.33	2/11/2026
1540	Human Resources	HOBBY LOBBY # 448	\$139.71	2/19/2026
1540	Human Resources	AMAZON MKTPL*6T9XQ2AI3	\$135.59	2/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	\$125.85	2/13/2026
1540	Human Resources	THE PAPER STORE AND MO	\$120.76	3/6/2026
1540	Human Resources	PERSONIFY HEALTH	\$99.00	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$86.01	2/20/2026
1540	Human Resources	IN *SAN JUAN SCHOOL DISTR	\$80.00	2/25/2026
1540	Human Resources	HOBBY-LOBBY #952	\$69.86	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$54.89	3/3/2026
1540	Human Resources	AMAZON MKTPL*YN1PD7G03	\$48.70	2/13/2026
1540	Human Resources	AMAZON MKTPL*RL7J04PM3	\$47.48	2/18/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$44.68	2/20/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$43.72	3/4/2026
1540	Human Resources	AMAZON MKTPL*BP57J04L0	\$21.61	3/11/2026
1540	Human Resources	THE PAPER STORE AND MO	\$20.97	2/20/2026
1540	Human Resources	HOBBY LOBBY # 448	\$19.99	2/17/2026
1540	Human Resources	AMAZON MKTPL*B97A09E31	\$14.97	2/25/2026
1540	Human Resources	THE PAPER STORE AND MO	\$10.98	2/26/2026
1540	Human Resources	AMAZON MKTPL*BE7J109X2	\$7.58	3/1/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$42.08	2/24/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$48.70	2/23/2026
0610 — East Bay Post High		35 transactions	\$1,157.81	
0610	East Bay Post High	HONEST-1 AUTO CARE	\$366.07	2/24/2026
0610	East Bay Post High	BYU*TICKET OFFICE TELE	\$160.00	3/12/2026
0610	East Bay Post High	SAMSClub #6685	\$74.10	2/24/2026
0610	East Bay Post High	STAPLES 00106328	\$65.98	2/12/2026
0610	East Bay Post High	FH* MRS CAVANAUGHS CHO	\$53.00	3/3/2026
0610	East Bay Post High	CINEMARK 343 BOXCON	\$52.50	2/17/2026
0610	East Bay Post High	THANKSGIVING POINT	\$50.00	2/24/2026
0610	East Bay Post High	BYU CREAMERY FOUNTAIN	\$47.84	3/10/2026
0610	East Bay Post High	PROVO RECREATION CENTER	\$45.50	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	WAL-MART #3208	\$39.80	2/12/2026
0610	East Bay Post High	THANKSGIVING POINT	\$38.00	3/4/2026
0610	East Bay Post High	WAL-MART #3208	\$26.99	2/18/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$26.23	2/17/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.68	2/25/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.53	3/4/2026
0610	East Bay Post High	SPORTSMANS WAREHOUSE 102	\$15.99	2/24/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$11.93	2/12/2026
0610	East Bay Post High	SPRINGVILLE DI	\$10.00	2/19/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.99	3/11/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.68	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/18/2026
0610	East Bay Post High	PROVO DI	\$5.00	2/19/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/24/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/25/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/26/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/2/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/9/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/10/2026
0610	East Bay Post High	SPRINGVILLE DI	\$3.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$2.50	2/19/2026
0610	East Bay Post High	THANKSGIVING POINT	-\$38.50	3/3/2026
0102 — Edgemont Elementary		13 transactions	\$961.25	
0102	Edgemont Elementary	SIGNARAMA OREM	\$267.61	3/4/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	\$164.61	3/4/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	\$142.54	3/6/2026
0102	Edgemont Elementary	WM SUPERCENTER #4100	\$126.98	3/2/2026
0102	Edgemont Elementary	TST*LEHI BAKERY - HIGHLA	\$123.75	2/12/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$79.98	3/4/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE5ZG0A32	\$55.37	2/25/2026
0102	Edgemont Elementary	SWIG PROVO NORTH	\$13.19	2/18/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE38A1EF1	\$8.49	3/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*BP3ZF01Q2	\$6.53	3/4/2026
0102	Edgemont Elementary	THANKSGIVING POINT	\$6.00	2/25/2026
0102	Edgemont Elementary	DAY'S MARKET	\$3.00	3/4/2026
0102	Edgemont Elementary	MUSIC IS ELEMENTARY	-\$36.80	2/11/2026

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Code	School / Department	Vendor	Amount	Date
1150 — Continuous School Improvement		8 transactions	\$764.82	
1150	Continuous School Improvement	TARGET 00017541	\$324.78	2/18/2026
1150	Continuous School Improvement	AMAZON MKTPL*ZT1IU3DH3	\$173.80	2/12/2026
1150	Continuous School Improvement	AMAZON.COM*B991H7E81	\$113.61	2/25/2026
1150	Continuous School Improvement	AMAZON MKTPL*BD6UY9PP2	\$60.33	3/11/2026
1150	Continuous School Improvement	AMAZON.COM*BP51B7A22	\$35.96	3/4/2026
1150	Continuous School Improvement	TARGET 00033167	\$29.16	3/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	\$17.99	2/17/2026
1150	Continuous School Improvement	CHICK-FIL-A #03304	\$9.19	3/2/2026
1600 — Transportation		5 transactions	\$428.13	
1600	Transportation	SAMSClub #6685	\$200.48	2/12/2026
1600	Transportation	HARBOR FREIGHT TOOLS3657	\$119.99	2/25/2026
1600	Transportation	SMITHS FOOD #4136	\$75.49	2/12/2026
1600	Transportation	SAMS CLUB #6685	\$21.87	3/2/2026
1600	Transportation	PROVO CITY AR	\$10.30	2/23/2026
0555 — Slate Mountain		14 transactions	\$258.41	
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/20/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/23/2026
0555	Slate Mountain	THE PAPER STORE AND MO	\$32.54	2/12/2026
0555	Slate Mountain	AMAZON MKTPL*EG26N9VS3	\$32.49	2/20/2026
0555	Slate Mountain	AMAZON MKTPL*BE7WM2G92	\$23.99	2/26/2026
0555	Slate Mountain	AMAZON MKTPL*BP6ED4IB2	\$23.99	3/8/2026
0555	Slate Mountain	SMITHS FOOD #4136	\$20.20	2/13/2026
0555	Slate Mountain	AMAZON MKTPL*B91EW9KP0	\$12.96	3/3/2026
0555	Slate Mountain	AMAZON MKTPL*BP1008MP2	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BP61U3P22	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BE4N891W0	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPL*BP6X24B42	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPLACE PMTS	-\$23.99	3/5/2026
1350 — Secondary Education		1 transactions	\$90.00	
1350	Secondary Education	SLC AIRPORT PARKING	\$90.00	2/14/2026
TOTAL P-CARD PURCHASES — 1,791 transactions			\$371,723.40	

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NET PAY WARRANTS — Payroll Payments

Period: March 2026 | 2,009 payments | Total: \$5,984,813.15

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
358537	3/15/2024	EFT	\$15,189.64	359492	3/15/2024	EFT	\$3,840.86	357984	3/15/2024	EFT	\$1,741.06
359499	3/15/2024	EFT	\$10,482.39	359087	3/15/2024	EFT	\$3,840.62	359270	3/15/2024	EFT	\$1,739.26
358073	3/15/2024	EFT	\$10,194.46	358040	3/15/2024	EFT	\$3,839.83	359091	3/15/2024	EFT	\$1,739.13
358106	3/15/2024	EFT	\$10,068.05	358391	3/15/2024	EFT	\$3,839.79	358782	3/15/2024	EFT	\$1,738.54
358604	3/15/2024	EFT	\$10,021.60	358472	3/15/2024	EFT	\$3,835.41	358878	3/15/2024	EFT	\$1,736.33
358123	3/15/2024	EFT	\$9,940.24	358403	3/15/2024	EFT	\$3,832.46	358389	3/15/2024	EFT	\$1,735.71
359337	3/15/2024	EFT	\$9,871.44	358692	3/15/2024	EFT	\$3,832.46	358633	3/15/2024	EFT	\$1,735.33
358161	3/15/2024	EFT	\$9,470.57	359524	3/15/2024	EFT	\$3,832.46	359623	3/15/2024	EFT	\$1,725.77
359199	3/15/2024	EFT	\$9,287.29	358203	3/15/2024	EFT	\$3,832.04	359033	3/15/2024	EFT	\$1,725.28
358237	3/15/2024	EFT	\$9,281.04	358568	3/15/2024	EFT	\$3,830.65	357982	3/15/2024	EFT	\$1,724.54
358302	3/15/2024	EFT	\$9,279.57	357726	3/15/2024	EFT	\$3,825.27	359602	3/15/2024	EFT	\$1,724.09
357801	3/15/2024	EFT	\$8,683.23	359594	3/15/2024	EFT	\$3,825.21	358827	3/15/2024	EFT	\$1,722.60
357738	3/15/2024	EFT	\$8,593.06	358270	3/15/2024	EFT	\$3,823.60	359249	3/15/2024	EFT	\$1,722.39
358816	3/15/2024	EFT	\$8,479.17	358756	3/15/2024	EFT	\$3,823.06	358906	3/15/2024	EFT	\$1,721.33
357826	3/15/2024	EFT	\$8,416.07	358897	3/15/2024	EFT	\$3,817.93	359420	3/15/2024	EFT	\$1,720.96
357911	3/15/2024	EFT	\$8,405.34	359530	3/15/2024	EFT	\$3,811.39	358025	3/15/2024	EFT	\$1,717.74
358189	3/15/2024	EFT	\$8,362.21	359631	3/15/2024	EFT	\$3,807.44	359603	3/15/2024	EFT	\$1,717.66
358367	3/15/2024	EFT	\$8,261.89	358311	3/15/2024	EFT	\$3,805.81	357718	3/15/2024	EFT	\$1,713.22
359655	3/15/2024	EFT	\$8,080.81	359010	3/15/2024	EFT	\$3,798.81	358718	3/15/2024	EFT	\$1,713.06
358465	3/15/2024	EFT	\$7,990.92	359089	3/15/2024	EFT	\$3,798.78	358022	3/15/2024	EFT	\$1,711.52
359430	3/15/2024	EFT	\$7,990.45	359321	3/15/2024	EFT	\$3,793.32	358456	3/15/2024	EFT	\$1,711.51
358871	3/15/2024	EFT	\$7,942.35	358050	3/15/2024	EFT	\$3,789.58	359619	3/15/2024	EFT	\$1,711.29
359432	3/15/2024	EFT	\$7,941.13	357814	3/15/2024	EFT	\$3,789.09	358052	3/15/2024	EFT	\$1,710.86
357723	3/15/2024	EFT	\$7,937.92	358085	3/15/2024	EFT	\$3,787.64	358208	3/15/2024	EFT	\$1,709.13
358870	3/15/2024	EFT	\$7,905.09	359261	3/15/2024	EFT	\$3,786.79	358853	3/15/2024	EFT	\$1,706.95
358925	3/15/2024	EFT	\$7,866.70	358210	3/15/2024	EFT	\$3,785.51	358498	3/15/2024	EFT	\$1,706.71
357848	3/15/2024	EFT	\$7,810.92	358903	3/15/2024	EFT	\$3,781.86	359177	3/15/2024	EFT	\$1,704.55
359455	3/15/2024	EFT	\$7,754.68	358058	3/15/2024	EFT	\$3,781.63	358262	3/15/2024	EFT	\$1,699.16
358545	3/15/2024	EFT	\$7,751.70	358124	3/15/2024	EFT	\$3,779.29	359373	3/15/2024	EFT	\$1,698.87
357936	3/15/2024	EFT	\$7,748.15	358430	3/15/2024	EFT	\$3,777.60	358021	3/15/2024	EFT	\$1,697.04
358865	3/15/2024	EFT	\$7,728.59	358573	3/15/2024	EFT	\$3,777.56	358201	3/15/2024	EFT	\$1,696.95
359152	3/15/2024	EFT	\$7,709.79	359135	3/15/2024	EFT	\$3,775.56	359223	3/15/2024	EFT	\$1,696.71
359371	3/15/2024	EFT	\$7,637.29	358427	3/15/2024	EFT	\$3,775.02	359388	3/15/2024	EFT	\$1,696.09
358266	3/15/2024	EFT	\$7,627.49	358942	3/15/2024	EFT	\$3,774.22	359291	3/15/2024	EFT	\$1,694.81
357784	3/15/2024	EFT	\$7,620.74	358766	3/15/2024	EFT	\$3,772.79	358744	3/15/2024	EFT	\$1,693.53
358044	3/15/2024	EFT	\$7,609.55	359190	3/15/2024	EFT	\$3,772.41	359281	3/15/2024	EFT	\$1,692.02

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Check #	Date	Type	Net Pay
359503	3/15/2024	EFT	\$7,609.37
359148	3/15/2024	EFT	\$7,594.01
358226	3/15/2024	EFT	\$7,589.68
358120	3/15/2024	EFT	\$7,559.98
358279	3/15/2024	EFT	\$7,559.28
358424	3/15/2024	EFT	\$7,554.42
359045	3/15/2024	EFT	\$7,521.48
359248	3/15/2024	EFT	\$7,475.13
358846	3/15/2024	EFT	\$7,446.64
359520	3/15/2024	EFT	\$7,446.08
359092	3/15/2024	EFT	\$7,434.57
358670	3/15/2024	EFT	\$7,403.65
359187	3/15/2024	EFT	\$7,343.76
359558	3/15/2024	EFT	\$7,300.56
358137	3/15/2024	EFT	\$7,273.86
358009	3/15/2024	EFT	\$7,259.10
358229	3/15/2024	EFT	\$7,229.17
359149	3/15/2024	EFT	\$7,182.67
357844	3/15/2024	EFT	\$7,178.78
359445	3/15/2024	EFT	\$7,121.39
357775	3/15/2024	EFT	\$7,117.16
359462	3/15/2024	EFT	\$7,085.92
358832	3/15/2024	EFT	\$7,034.53
358183	3/15/2024	EFT	\$7,028.00
359473	3/15/2024	EFT	\$7,020.44
358703	3/15/2024	EFT	\$7,005.11
359220	3/15/2024	EFT	\$6,972.15
359554	3/15/2024	EFT	\$6,971.88
359599	3/15/2024	EFT	\$6,941.90
357776	3/15/2024	EFT	\$6,928.20
358264	3/15/2024	EFT	\$6,923.71
359080	3/15/2024	EFT	\$6,919.55
358434	3/15/2024	EFT	\$6,912.60
357861	3/15/2024	EFT	\$6,889.87
358586	3/15/2024	EFT	\$6,881.52
358957	3/15/2024	EFT	\$6,879.78
358776	3/15/2024	EFT	\$6,871.88
358952	3/15/2024	EFT	\$6,865.57
359636	3/15/2024	EFT	\$6,756.14
359013	3/15/2024	EFT	\$6,752.77

Check #	Date	Type	Net Pay
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359389	3/15/2024	EFT	\$3,765.10
359478	3/15/2024	EFT	\$3,764.71
359343	3/15/2024	EFT	\$3,764.51
358637	3/15/2024	EFT	\$3,763.51
359678	3/15/2024	EFT	\$3,763.19
358159	3/15/2024	EFT	\$3,761.51
358292	3/15/2024	EFT	\$3,760.50
358014	3/15/2024	EFT	\$3,758.39
359163	3/15/2024	EFT	\$3,758.15
358953	3/15/2024	EFT	\$3,757.73
358712	3/15/2024	EFT	\$3,755.79
358139	3/15/2024	EFT	\$3,755.68
357865	3/15/2024	EFT	\$3,748.21
358371	3/15/2024	EFT	\$3,747.69
358747	3/15/2024	EFT	\$3,744.96
358896	3/15/2024	EFT	\$3,740.50
358533	3/15/2024	EFT	\$3,739.26
358314	3/15/2024	EFT	\$3,737.13
359480	3/15/2024	EFT	\$3,732.38
359508	3/15/2024	EFT	\$3,730.60
358024	3/15/2024	EFT	\$3,730.30
358329	3/15/2024	EFT	\$3,729.90
359559	3/15/2024	EFT	\$3,729.27
359230	3/15/2024	EFT	\$3,726.53
358770	3/15/2024	EFT	\$3,723.73
358482	3/15/2024	EFT	\$3,723.22
358216	3/15/2024	EFT	\$3,722.25
357975	3/15/2024	EFT	\$3,720.26
357760	3/15/2024	EFT	\$3,719.35
359491	3/15/2024	EFT	\$3,713.04
358181	3/15/2024	EFT	\$3,710.79
358260	3/15/2024	EFT	\$3,710.78
357933	3/15/2024	EFT	\$3,709.58
359095	3/15/2024	EFT	\$3,708.60
358540	3/15/2024	EFT	\$3,706.74
358458	3/15/2024	EFT	\$3,704.45
359494	3/15/2024	EFT	\$3,704.17
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358632	3/15/2024	EFT	\$3,703.30

Check #	Date	Type	Net Pay
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358368	3/15/2024	EFT	\$1,691.13
358928	3/15/2024	EFT	\$1,690.47
358045	3/15/2024	EFT	\$1,687.70
359667	3/15/2024	EFT	\$1,687.18
358244	3/15/2024	EFT	\$1,686.06
358699	3/15/2024	EFT	\$1,684.31
358728	3/15/2024	EFT	\$1,684.07
358088	3/15/2024	EFT	\$1,681.86
358048	3/15/2024	EFT	\$1,681.33
358516	3/15/2024	EFT	\$1,680.74
359590	3/15/2024	EFT	\$1,679.28
359155	3/15/2024	EFT	\$1,678.29
359283	3/15/2024	EFT	\$1,678.29
359486	3/15/2024	EFT	\$1,678.29
357731	3/15/2024	EFT	\$1,677.86
359102	3/15/2024	EFT	\$1,676.36
359375	3/15/2024	EFT	\$1,674.88
358152	3/15/2024	EFT	\$1,674.22
358989	3/15/2024	EFT	\$1,672.14
358562	3/15/2024	EFT	\$1,670.67
358491	3/15/2024	EFT	\$1,669.82
358236	3/15/2024	EFT	\$1,667.42
357835	3/15/2024	EFT	\$1,666.96
358731	3/15/2024	EFT	\$1,666.85
358408	3/15/2024	EFT	\$1,663.02
357709	3/15/2024	EFT	\$1,659.63
357994	3/15/2024	EFT	\$1,658.01
359345	3/15/2024	EFT	\$1,657.74
359601	3/15/2024	EFT	\$1,656.26
358803	3/15/2024	EFT	\$1,656.04
358369	3/15/2024	EFT	\$1,654.89
358284	3/15/2024	EFT	\$1,654.62
358223	3/15/2024	EFT	\$1,652.66
359671	3/15/2024	EFT	\$1,651.62
357838	3/15/2024	EFT	\$1,645.36
358376	3/15/2024	EFT	\$1,643.31
357832	3/15/2024	EFT	\$1,642.66
357740	3/15/2024	EFT	\$1,641.41
358743	3/15/2024	EFT	\$1,641.18

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Check #	Date	Type	Net Pay
358589	3/15/2024	EFT	\$6,722.13
357881	3/15/2024	EFT	\$6,691.87
358295	3/15/2024	EFT	\$6,687.27
359468	3/15/2024	EFT	\$6,663.87
358933	3/15/2024	EFT	\$6,625.71
357871	3/15/2024	EFT	\$6,591.56
357903	3/15/2024	EFT	\$6,583.47
358112	3/15/2024	EFT	\$6,576.98
358950	3/15/2024	EFT	\$6,575.17
357934	3/15/2024	EFT	\$6,542.50
358754	3/15/2024	EFT	\$6,528.91
358211	3/15/2024	EFT	\$6,520.64
359425	3/15/2024	EFT	\$6,520.54
359604	3/15/2024	EFT	\$6,486.55
357931	3/15/2024	EFT	\$6,478.29
358890	3/15/2024	EFT	\$6,464.80
359456	3/15/2024	EFT	\$6,422.85
359257	3/15/2024	EFT	\$6,406.38
357867	3/15/2024	EFT	\$6,399.41
359513	3/15/2024	EFT	\$6,390.59
358560	3/15/2024	EFT	\$6,376.78
359040	3/15/2024	EFT	\$6,347.53
359167	3/15/2024	EFT	\$6,335.03
358419	3/15/2024	EFT	\$6,331.55
358182	3/15/2024	EFT	\$6,309.44
358293	3/15/2024	EFT	\$6,305.40
359613	3/15/2024	EFT	\$6,298.97
358924	3/15/2024	EFT	\$6,298.74
358764	3/15/2024	EFT	\$6,296.06
357989	3/15/2024	EFT	\$6,290.90
358214	3/15/2024	EFT	\$6,277.77
359350	3/15/2024	EFT	\$6,248.18
358787	3/15/2024	EFT	\$6,200.01
358572	3/15/2024	EFT	\$6,193.11
358623	3/15/2024	EFT	\$6,180.89
358531	3/15/2024	EFT	\$6,178.81
359514	3/15/2024	EFT	\$6,130.82
358509	3/15/2024	EFT	\$6,129.54
359464	3/15/2024	EFT	\$6,115.37
358597	3/15/2024	EFT	\$6,110.43

Check #	Date	Type	Net Pay
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358938	3/15/2024	EFT	\$3,698.68
359386	3/15/2024	EFT	\$3,697.25
359447	3/15/2024	EFT	\$3,696.31
358761	3/15/2024	EFT	\$3,694.34
358717	3/15/2024	EFT	\$3,691.47
358235	3/15/2024	EFT	\$3,686.68
359256	3/15/2024	EFT	\$3,685.15
358818	3/15/2024	EFT	\$3,679.81
359570	3/15/2024	EFT	\$3,669.15
358614	3/15/2024	EFT	\$3,664.90
357716	3/15/2024	EFT	\$3,664.20
359028	3/15/2024	EFT	\$3,662.69
359041	3/15/2024	EFT	\$3,661.41
358635	3/15/2024	EFT	\$3,658.93
358070	3/15/2024	EFT	\$3,654.75
359158	3/15/2024	EFT	\$3,654.46
359112	3/15/2024	EFT	\$3,654.44
357956	3/15/2024	EFT	\$3,650.83
358719	3/15/2024	EFT	\$3,650.18
359255	3/15/2024	EFT	\$3,648.90
358402	3/15/2024	EFT	\$3,647.57
358616	3/15/2024	EFT	\$3,645.19
358885	3/15/2024	EFT	\$3,645.19
359209	3/15/2024	EFT	\$3,643.40
357821	3/15/2024	EFT	\$3,643.09
358401	3/15/2024	EFT	\$3,642.84
358241	3/15/2024	EFT	\$3,641.45
358617	3/15/2024	EFT	\$3,640.43
358856	3/15/2024	EFT	\$3,638.10
358418	3/15/2024	EFT	\$3,637.70
359205	3/15/2024	EFT	\$3,637.23
357944	3/15/2024	EFT	\$3,634.02
358893	3/15/2024	EFT	\$3,633.84
359614	3/15/2024	EFT	\$3,632.82
359467	3/15/2024	EFT	\$3,632.06
358797	3/15/2024	EFT	\$3,629.14
357935	3/15/2024	EFT	\$3,628.77
358519	3/15/2024	EFT	\$3,626.62
358357	3/15/2024	EFT	\$3,625.40

Check #	Date	Type	Net Pay
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357910	3/15/2024	EFT	\$1,638.28
357714	3/15/2024	EFT	\$1,637.70
358543	3/15/2024	EFT	\$1,636.97
359561	3/15/2024	EFT	\$1,635.20
359342	3/15/2024	EFT	\$1,632.73
358312	3/15/2024	EFT	\$1,632.01
359567	3/15/2024	EFT	\$1,627.08
006488	3/15/2024	Check	\$1,626.18
359286	3/15/2024	EFT	\$1,619.85
357802	3/15/2024	EFT	\$1,619.51
357786	3/15/2024	EFT	\$1,618.57
359213	3/15/2024	EFT	\$1,617.98
358775	3/15/2024	EFT	\$1,616.92
359488	3/15/2024	EFT	\$1,613.51
358684	3/15/2024	EFT	\$1,612.68
358356	3/15/2024	EFT	\$1,611.55
358298	3/15/2024	EFT	\$1,611.10
359374	3/15/2024	EFT	\$1,610.02
358781	3/15/2024	EFT	\$1,609.30
357717	3/15/2024	EFT	\$1,607.03
358848	3/15/2024	EFT	\$1,606.14
357905	3/15/2024	EFT	\$1,604.16
359534	3/15/2024	EFT	\$1,603.86
357899	3/15/2024	EFT	\$1,603.21
358840	3/15/2024	EFT	\$1,600.14
358955	3/15/2024	EFT	\$1,599.96
359070	3/15/2024	EFT	\$1,599.02
357815	3/15/2024	EFT	\$1,597.35
358303	3/15/2024	EFT	\$1,596.37
358522	3/15/2024	EFT	\$1,596.37
358127	3/15/2024	EFT	\$1,595.14
358854	3/15/2024	EFT	\$1,594.59
359507	3/15/2024	EFT	\$1,593.84
358407	3/15/2024	EFT	\$1,593.61
359194	3/15/2024	EFT	\$1,592.70
359481	3/15/2024	EFT	\$1,591.06
358882	3/15/2024	EFT	\$1,589.54
357951	3/15/2024	EFT	\$1,586.73
358109	3/15/2024	EFT	\$1,583.81

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Check #	Date	Type	Net Pay
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359421	3/15/2024	EFT	\$6,086.81
358463	3/15/2024	EFT	\$6,081.62
358795	3/15/2024	EFT	\$6,049.49
358644	3/15/2024	EFT	\$6,045.47
357888	3/15/2024	EFT	\$6,024.83
357938	3/15/2024	EFT	\$5,993.06
358976	3/15/2024	EFT	\$5,982.54
357780	3/15/2024	EFT	\$5,976.54
358996	3/15/2024	EFT	\$5,965.30
359400	3/15/2024	EFT	\$5,964.99
359294	3/15/2024	EFT	\$5,960.90
359370	3/15/2024	EFT	\$5,960.45
358285	3/15/2024	EFT	\$5,953.95
359579	3/15/2024	EFT	\$5,942.37
358173	3/15/2024	EFT	\$5,938.76
359203	3/15/2024	EFT	\$5,936.73
359539	3/15/2024	EFT	\$5,902.60
358341	3/15/2024	EFT	\$5,892.87
358372	3/15/2024	EFT	\$5,884.85
358677	3/15/2024	EFT	\$5,882.96
358663	3/15/2024	EFT	\$5,873.22
359537	3/15/2024	EFT	\$5,870.48
359138	3/15/2024	EFT	\$5,862.64
358627	3/15/2024	EFT	\$5,855.46
358346	3/15/2024	EFT	\$5,843.26
357993	3/15/2024	EFT	\$5,840.36
359666	3/15/2024	EFT	\$5,837.72
359363	3/15/2024	EFT	\$5,812.23
359668	3/15/2024	EFT	\$5,811.65
358222	3/15/2024	EFT	\$5,799.47
357939	3/15/2024	EFT	\$5,797.64
358238	3/15/2024	EFT	\$5,795.13
357768	3/15/2024	EFT	\$5,792.38
357963	3/15/2024	EFT	\$5,791.91
359663	3/15/2024	EFT	\$5,783.65
357803	3/15/2024	EFT	\$5,772.02
359153	3/15/2024	EFT	\$5,771.02
357864	3/15/2024	EFT	\$5,769.74
358331	3/15/2024	EFT	\$5,761.10

Check #	Date	Type	Net Pay
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359685	3/15/2024	EFT	\$3,617.84
358876	3/15/2024	EFT	\$3,616.18
359426	3/15/2024	EFT	\$3,614.20
359358	3/15/2024	EFT	\$3,613.12
358538	3/15/2024	EFT	\$3,610.44
358835	3/15/2024	EFT	\$3,602.20
359677	3/15/2024	EFT	\$3,601.64
359394	3/15/2024	EFT	\$3,599.55
358274	3/15/2024	EFT	\$3,599.14
358230	3/15/2024	EFT	\$3,598.03
358524	3/15/2024	EFT	\$3,596.95
357932	3/15/2024	EFT	\$3,590.84
358901	3/15/2024	EFT	\$3,590.12
357929	3/15/2024	EFT	\$3,583.99
358062	3/15/2024	EFT	\$3,583.38
358680	3/15/2024	EFT	\$3,582.57
359548	3/15/2024	EFT	\$3,579.97
358084	3/15/2024	EFT	\$3,579.75
357828	3/15/2024	EFT	\$3,578.07
358350	3/15/2024	EFT	\$3,576.54
359266	3/15/2024	EFT	\$3,573.76
357987	3/15/2024	EFT	\$3,572.11
358132	3/15/2024	EFT	\$3,563.24
357937	3/15/2024	EFT	\$3,561.13
358789	3/15/2024	EFT	\$3,558.09
359463	3/15/2024	EFT	\$3,552.53
359186	3/15/2024	EFT	\$3,549.45
357839	3/15/2024	EFT	\$3,549.19
358107	3/15/2024	EFT	\$3,549.18
357901	3/15/2024	EFT	\$3,548.17
358255	3/15/2024	EFT	\$3,545.66
359544	3/15/2024	EFT	\$3,541.35
358860	3/15/2024	EFT	\$3,540.86
358691	3/15/2024	EFT	\$3,538.34
358026	3/15/2024	EFT	\$3,537.93
359415	3/15/2024	EFT	\$3,535.05
357969	3/15/2024	EFT	\$3,527.86
359048	3/15/2024	EFT	\$3,524.51
358658	3/15/2024	EFT	\$3,522.74

Check #	Date	Type	Net Pay
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359001	3/15/2024	EFT	\$1,582.08
359288	3/15/2024	EFT	\$1,580.09
358468	3/15/2024	EFT	\$1,580.00
358975	3/15/2024	EFT	\$1,576.79
357875	3/15/2024	EFT	\$1,574.88
359120	3/15/2024	EFT	\$1,574.54
358467	3/15/2024	EFT	\$1,573.42
358448	3/15/2024	EFT	\$1,573.22
359039	3/15/2024	EFT	\$1,572.09
358892	3/15/2024	EFT	\$1,572.06
357868	3/15/2024	EFT	\$1,572.02
358888	3/15/2024	EFT	\$1,569.64
357806	3/15/2024	EFT	\$1,569.26
358442	3/15/2024	EFT	\$1,561.09
357928	3/15/2024	EFT	\$1,559.80
359336	3/15/2024	EFT	\$1,558.96
357837	3/15/2024	EFT	\$1,558.81
358532	3/15/2024	EFT	\$1,557.23
358268	3/15/2024	EFT	\$1,555.10
358364	3/15/2024	EFT	\$1,553.88
359393	3/15/2024	EFT	\$1,552.11
359268	3/15/2024	EFT	\$1,551.20
358988	3/15/2024	EFT	\$1,551.10
358656	3/15/2024	EFT	\$1,551.00
358422	3/15/2024	EFT	\$1,548.56
359026	3/15/2024	EFT	\$1,544.97
358784	3/15/2024	EFT	\$1,544.77
359618	3/15/2024	EFT	\$1,542.45
359457	3/15/2024	EFT	\$1,541.98
359046	3/15/2024	EFT	\$1,541.60
359264	3/15/2024	EFT	\$1,540.85
357907	3/15/2024	EFT	\$1,539.66
357766	3/15/2024	EFT	\$1,530.66
359191	3/15/2024	EFT	\$1,528.42
358066	3/15/2024	EFT	\$1,528.28
357746	3/15/2024	EFT	\$1,518.43
359435	3/15/2024	EFT	\$1,517.93
359519	3/15/2024	EFT	\$1,513.32
358160	3/15/2024	EFT	\$1,513.10

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Check #	Date	Type	Net Pay
359065	3/15/2024	EFT	\$5,760.07
359071	3/15/2024	EFT	\$5,750.07
357915	3/15/2024	EFT	\$5,736.76
358261	3/15/2024	EFT	\$5,720.63
358205	3/15/2024	EFT	\$5,718.29
359382	3/15/2024	EFT	\$5,701.35
359562	3/15/2024	EFT	\$5,691.39
359145	3/15/2024	EFT	\$5,678.32
358576	3/15/2024	EFT	\$5,678.24
357758	3/15/2024	EFT	\$5,677.77
358446	3/15/2024	EFT	\$5,661.05
358881	3/15/2024	EFT	\$5,660.96
358243	3/15/2024	EFT	\$5,658.36
358705	3/15/2024	EFT	\$5,657.13
359137	3/15/2024	EFT	\$5,650.61
358569	3/15/2024	EFT	\$5,645.39
359469	3/15/2024	EFT	\$5,643.25
359680	3/15/2024	EFT	\$5,634.26
359011	3/15/2024	EFT	\$5,630.27
359327	3/15/2024	EFT	\$5,617.19
357798	3/15/2024	EFT	\$5,612.88
357729	3/15/2024	EFT	\$5,610.43
358322	3/15/2024	EFT	\$5,607.55
358619	3/15/2024	EFT	\$5,584.53
357774	3/15/2024	EFT	\$5,565.55
359633	3/15/2024	EFT	\$5,548.72
357859	3/15/2024	EFT	\$5,547.67
359518	3/15/2024	EFT	\$5,545.75
358362	3/15/2024	EFT	\$5,541.45
358425	3/15/2024	EFT	\$5,539.17
358500	3/15/2024	EFT	\$5,519.86
358382	3/15/2024	EFT	\$5,515.68
359591	3/15/2024	EFT	\$5,512.12
359075	3/15/2024	EFT	\$5,511.79
359097	3/15/2024	EFT	\$5,508.24
359179	3/15/2024	EFT	\$5,503.20
358735	3/15/2024	EFT	\$5,490.18
359391	3/15/2024	EFT	\$5,487.35
358864	3/15/2024	EFT	\$5,483.75
358306	3/15/2024	EFT	\$5,481.73

Check #	Date	Type	Net Pay
357825	3/15/2024	EFT	\$3,522.21
358300	3/15/2024	EFT	\$3,518.25
358287	3/15/2024	EFT	\$3,515.82
357764	3/15/2024	EFT	\$3,515.27
358967	3/15/2024	EFT	\$3,511.08
358598	3/15/2024	EFT	\$3,509.46
358433	3/15/2024	EFT	\$3,504.15
358379	3/15/2024	EFT	\$3,501.24
358176	3/15/2024	EFT	\$3,496.51
358399	3/15/2024	EFT	\$3,495.93
358172	3/15/2024	EFT	\$3,492.63
358564	3/15/2024	EFT	\$3,490.67
358324	3/15/2024	EFT	\$3,489.72
358844	3/15/2024	EFT	\$3,487.74
357813	3/15/2024	EFT	\$3,486.76
358641	3/15/2024	EFT	\$3,485.05
357769	3/15/2024	EFT	\$3,468.78
359625	3/15/2024	EFT	\$3,465.57
357894	3/15/2024	EFT	\$3,463.75
358332	3/15/2024	EFT	\$3,459.75
359600	3/15/2024	EFT	\$3,459.57
358257	3/15/2024	EFT	\$3,456.21
359500	3/15/2024	EFT	\$3,453.86
358710	3/15/2024	EFT	\$3,451.26
359157	3/15/2024	EFT	\$3,449.83
358217	3/15/2024	EFT	\$3,445.44
359658	3/15/2024	EFT	\$3,440.27
359660	3/15/2024	EFT	\$3,440.15
358001	3/15/2024	EFT	\$3,431.23
358553	3/15/2024	EFT	\$3,429.72
358742	3/15/2024	EFT	\$3,429.38
359306	3/15/2024	EFT	\$3,424.32
357874	3/15/2024	EFT	\$3,419.90
357926	3/15/2024	EFT	\$3,416.49
359103	3/15/2024	EFT	\$3,397.92
358129	3/15/2024	EFT	\$3,397.02
358333	3/15/2024	EFT	\$3,394.37
358005	3/15/2024	EFT	\$3,389.54
357770	3/15/2024	EFT	\$3,387.74
359133	3/15/2024	EFT	\$3,387.40

Check #	Date	Type	Net Pay
358027	3/15/2024	EFT	\$1,510.30
358990	3/15/2024	EFT	\$1,508.19
359228	3/15/2024	EFT	\$1,505.90
358015	3/15/2024	EFT	\$1,500.79
358749	3/15/2024	EFT	\$1,500.79
359428	3/15/2024	EFT	\$1,497.76
359052	3/15/2024	EFT	\$1,495.75
357930	3/15/2024	EFT	\$1,493.98
358253	3/15/2024	EFT	\$1,491.49
358741	3/15/2024	EFT	\$1,490.68
357794	3/15/2024	EFT	\$1,487.31
358095	3/15/2024	EFT	\$1,483.67
359066	3/15/2024	EFT	\$1,481.83
357955	3/15/2024	EFT	\$1,481.63
358366	3/15/2024	EFT	\$1,479.87
358099	3/15/2024	EFT	\$1,479.47
358900	3/15/2024	EFT	\$1,479.20
358849	3/15/2024	EFT	\$1,478.80
359078	3/15/2024	EFT	\$1,478.58
357705	3/15/2024	EFT	\$1,478.00
359280	3/15/2024	EFT	\$1,477.91
359315	3/15/2024	EFT	\$1,477.45
357950	3/15/2024	EFT	\$1,474.83
359311	3/15/2024	EFT	\$1,474.21
359620	3/15/2024	EFT	\$1,472.79
358386	3/15/2024	EFT	\$1,471.23
358551	3/15/2024	EFT	\$1,469.73
359023	3/15/2024	EFT	\$1,462.18
358239	3/15/2024	EFT	\$1,459.84
358546	3/15/2024	EFT	\$1,457.02
359553	3/15/2024	EFT	\$1,449.62
358179	3/15/2024	EFT	\$1,449.21
358662	3/15/2024	EFT	\$1,448.67
358506	3/15/2024	EFT	\$1,447.25
358347	3/15/2024	EFT	\$1,444.34
358720	3/15/2024	EFT	\$1,438.25
358724	3/15/2024	EFT	\$1,435.70
359310	3/15/2024	EFT	\$1,432.50
357781	3/15/2024	EFT	\$1,429.09
357853	3/15/2024	EFT	\$1,417.57

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Check #	Date	Type	Net Pay
358711	3/15/2024	EFT	\$5,472.08
358039	3/15/2024	EFT	\$5,453.39
358353	3/15/2024	EFT	\$5,451.22
358414	3/15/2024	EFT	\$5,451.14
359662	3/15/2024	EFT	\$5,450.74
358365	3/15/2024	EFT	\$5,450.57
358763	3/15/2024	EFT	\$5,444.63
358126	3/15/2024	EFT	\$5,444.32
358318	3/15/2024	EFT	\$5,440.07
358290	3/15/2024	EFT	\$5,437.49
358488	3/15/2024	EFT	\$5,431.75
358994	3/15/2024	EFT	\$5,427.47
358652	3/15/2024	EFT	\$5,419.74
359476	3/15/2024	EFT	\$5,413.56
359260	3/15/2024	EFT	\$5,409.58
357847	3/15/2024	EFT	\$5,399.99
359184	3/15/2024	EFT	\$5,388.93
358535	3/15/2024	EFT	\$5,386.92
357791	3/15/2024	EFT	\$5,383.85
359159	3/15/2024	EFT	\$5,379.37
359669	3/15/2024	EFT	\$5,371.49
359673	3/15/2024	EFT	\$5,363.60
359119	3/15/2024	EFT	\$5,342.06
359314	3/15/2024	EFT	\$5,333.23
358220	3/15/2024	EFT	\$5,331.90
358012	3/15/2024	EFT	\$5,330.92
358608	3/15/2024	EFT	\$5,329.32
359192	3/15/2024	EFT	\$5,327.63
357790	3/15/2024	EFT	\$5,318.49
358114	3/15/2024	EFT	\$5,310.29
358348	3/15/2024	EFT	\$5,309.69
359140	3/15/2024	EFT	\$5,302.75
358457	3/15/2024	EFT	\$5,294.51
359354	3/15/2024	EFT	\$5,291.05
359131	3/15/2024	EFT	\$5,286.90
358121	3/15/2024	EFT	\$5,277.35
357808	3/15/2024	EFT	\$5,274.07
359495	3/15/2024	EFT	\$5,270.21
357836	3/15/2024	EFT	\$5,269.25
359161	3/15/2024	EFT	\$5,269.24

Check #	Date	Type	Net Pay
358580	3/15/2024	EFT	\$3,383.49
358076	3/15/2024	EFT	\$3,380.72
359058	3/15/2024	EFT	\$3,376.83
359099	3/15/2024	EFT	\$3,373.54
357851	3/15/2024	EFT	\$3,372.48
358815	3/15/2024	EFT	\$3,364.90
357773	3/15/2024	EFT	\$3,357.23
359301	3/15/2024	EFT	\$3,352.98
358057	3/15/2024	EFT	\$3,348.90
359182	3/15/2024	EFT	\$3,330.98
359088	3/15/2024	EFT	\$3,323.33
359545	3/15/2024	EFT	\$3,321.71
358485	3/15/2024	EFT	\$3,311.39
359117	3/15/2024	EFT	\$3,304.39
358943	3/15/2024	EFT	\$3,303.88
359352	3/15/2024	EFT	\$3,302.17
359649	3/15/2024	EFT	\$3,301.54
358263	3/15/2024	EFT	\$3,299.04
359141	3/15/2024	EFT	\$3,297.47
357966	3/15/2024	EFT	\$3,296.07
359219	3/15/2024	EFT	\$3,287.27
359346	3/15/2024	EFT	\$3,285.31
358342	3/15/2024	EFT	\$3,278.87
359409	3/15/2024	EFT	\$3,278.44
358768	3/15/2024	EFT	\$3,268.96
358105	3/15/2024	EFT	\$3,265.99
357818	3/15/2024	EFT	\$3,251.38
359122	3/15/2024	EFT	\$3,246.39
358037	3/15/2024	EFT	\$3,244.48
358334	3/15/2024	EFT	\$3,239.98
357923	3/15/2024	EFT	\$3,238.51
357822	3/15/2024	EFT	\$3,217.38
358665	3/15/2024	EFT	\$3,215.05
359396	3/15/2024	EFT	\$3,214.47
358788	3/15/2024	EFT	\$3,204.60
359198	3/15/2024	EFT	\$3,203.76
359489	3/15/2024	EFT	\$3,193.43
359466	3/15/2024	EFT	\$3,178.41
357782	3/15/2024	EFT	\$3,175.49
359273	3/15/2024	EFT	\$3,168.85

Check #	Date	Type	Net Pay
358891	3/15/2024	EFT	\$1,415.42
357878	3/15/2024	EFT	\$1,413.67
357967	3/15/2024	EFT	\$1,410.28
358361	3/15/2024	EFT	\$1,409.91
358343	3/15/2024	EFT	\$1,409.86
359653	3/15/2024	EFT	\$1,406.77
358592	3/15/2024	EFT	\$1,406.39
358805	3/15/2024	EFT	\$1,405.52
358746	3/15/2024	EFT	\$1,404.11
358374	3/15/2024	EFT	\$1,403.84
357807	3/15/2024	EFT	\$1,402.26
358190	3/15/2024	EFT	\$1,397.17
358471	3/15/2024	EFT	\$1,396.11
359019	3/15/2024	EFT	\$1,392.44
359093	3/15/2024	EFT	\$1,387.12
358297	3/15/2024	EFT	\$1,386.63
358645	3/15/2024	EFT	\$1,384.98
359417	3/15/2024	EFT	\$1,381.93
359577	3/15/2024	EFT	\$1,379.32
358035	3/15/2024	EFT	\$1,377.40
357792	3/15/2024	EFT	\$1,376.39
358701	3/15/2024	EFT	\$1,373.79
358866	3/15/2024	EFT	\$1,373.52
358110	3/15/2024	EFT	\$1,365.27
359333	3/15/2024	EFT	\$1,365.02
357972	3/15/2024	EFT	\$1,363.75
359320	3/15/2024	EFT	\$1,361.32
357890	3/15/2024	EFT	\$1,359.68
358495	3/15/2024	EFT	\$1,359.27
359401	3/15/2024	EFT	\$1,355.92
359000	3/15/2024	EFT	\$1,351.19
357995	3/15/2024	EFT	\$1,351.00
006484	3/15/2024	Check	\$1,347.32
358649	3/15/2024	EFT	\$1,347.17
359144	3/15/2024	EFT	\$1,346.29
358445	3/15/2024	EFT	\$1,345.82
358415	3/15/2024	EFT	\$1,345.70
358542	3/15/2024	EFT	\$1,341.46
357941	3/15/2024	EFT	\$1,339.60
358167	3/15/2024	EFT	\$1,335.44

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Check #	Date	Type	Net Pay
358631	3/15/2024	EFT	\$5,252.93
358231	3/15/2024	EFT	\$5,252.39
358681	3/15/2024	EFT	\$5,248.98
358046	3/15/2024	EFT	\$5,236.41
359074	3/15/2024	EFT	\$5,229.84
359555	3/15/2024	EFT	\$5,227.55
357757	3/15/2024	EFT	\$5,211.29
358166	3/15/2024	EFT	\$5,207.34
357896	3/15/2024	EFT	\$5,204.66
358936	3/15/2024	EFT	\$5,197.53
358916	3/15/2024	EFT	\$5,196.95
358319	3/15/2024	EFT	\$5,196.16
358288	3/15/2024	EFT	\$5,195.97
359580	3/15/2024	EFT	\$5,195.65
357988	3/15/2024	EFT	\$5,195.17
358985	3/15/2024	EFT	\$5,188.89
359185	3/15/2024	EFT	\$5,187.23
359251	3/15/2024	EFT	\$5,183.82
358480	3/15/2024	EFT	\$5,183.06
359397	3/15/2024	EFT	\$5,182.25
358405	3/15/2024	EFT	\$5,180.79
359293	3/15/2024	EFT	\$5,178.99
359079	3/15/2024	EFT	\$5,177.69
358838	3/15/2024	EFT	\$5,170.18
357771	3/15/2024	EFT	\$5,169.59
358512	3/15/2024	EFT	\$5,152.26
359446	3/15/2024	EFT	\$5,140.28
359130	3/15/2024	EFT	\$5,133.64
359111	3/15/2024	EFT	\$5,122.18
359606	3/15/2024	EFT	\$5,096.84
359638	3/15/2024	EFT	\$5,096.05
359621	3/15/2024	EFT	\$5,093.01
359060	3/15/2024	EFT	\$5,090.43
358228	3/15/2024	EFT	\$5,079.19
357873	3/15/2024	EFT	\$5,069.83
358752	3/15/2024	EFT	\$5,067.95
359356	3/15/2024	EFT	\$5,062.34
359506	3/15/2024	EFT	\$5,061.29
357830	3/15/2024	EFT	\$5,050.82
359263	3/15/2024	EFT	\$5,048.97

Check #	Date	Type	Net Pay
358961	3/15/2024	EFT	\$3,161.27
359278	3/15/2024	EFT	\$3,147.43
358929	3/15/2024	EFT	\$3,138.06
358081	3/15/2024	EFT	\$3,132.00
358689	3/15/2024	EFT	\$3,122.37
359169	3/15/2024	EFT	\$3,121.99
358041	3/15/2024	EFT	\$3,115.53
358582	3/15/2024	EFT	\$3,105.53
358117	3/15/2024	EFT	\$3,103.47
359385	3/15/2024	EFT	\$3,101.82
358779	3/15/2024	EFT	\$3,096.84
359477	3/15/2024	EFT	\$3,088.80
359279	3/15/2024	EFT	\$3,086.41
359324	3/15/2024	EFT	\$3,084.86
358930	3/15/2024	EFT	\$3,082.11
358693	3/15/2024	EFT	\$3,067.84
358626	3/15/2024	EFT	\$3,067.42
358707	3/15/2024	EFT	\$3,066.83
357751	3/15/2024	EFT	\$3,063.39
358111	3/15/2024	EFT	\$3,062.28
358831	3/15/2024	EFT	\$3,053.39
357724	3/15/2024	EFT	\$3,044.23
358926	3/15/2024	EFT	\$3,039.62
359253	3/15/2024	EFT	\$3,025.39
359543	3/15/2024	EFT	\$3,022.71
358557	3/15/2024	EFT	\$3,020.52
358622	3/15/2024	EFT	\$3,015.92
359207	3/15/2024	EFT	\$3,012.32
357734	3/15/2024	EFT	\$3,002.74
358038	3/15/2024	EFT	\$3,001.75
358671	3/15/2024	EFT	\$3,000.09
358931	3/15/2024	EFT	\$2,992.43
358250	3/15/2024	EFT	\$2,982.42
359297	3/15/2024	EFT	\$2,953.84
358904	3/15/2024	EFT	\$2,950.07
358661	3/15/2024	EFT	\$2,946.05
359493	3/15/2024	EFT	\$2,933.21
357869	3/15/2024	EFT	\$2,930.95
358494	3/15/2024	EFT	\$2,926.42
357981	3/15/2024	EFT	\$2,923.53

Check #	Date	Type	Net Pay
357958	3/15/2024	EFT	\$1,331.59
358000	3/15/2024	EFT	\$1,330.41
358643	3/15/2024	EFT	\$1,328.72
358196	3/15/2024	EFT	\$1,324.01
359328	3/15/2024	EFT	\$1,323.66
359180	3/15/2024	EFT	\$1,321.80
358204	3/15/2024	EFT	\$1,321.56
358579	3/15/2024	EFT	\$1,319.10
358484	3/15/2024	EFT	\$1,315.58
358016	3/15/2024	EFT	\$1,315.40
359165	3/15/2024	EFT	\$1,310.11
357753	3/15/2024	EFT	\$1,309.61
358668	3/15/2024	EFT	\$1,309.61
358913	3/15/2024	EFT	\$1,309.47
358380	3/15/2024	EFT	\$1,308.96
358964	3/15/2024	EFT	\$1,308.46
358565	3/15/2024	EFT	\$1,307.43
358349	3/15/2024	EFT	\$1,304.77
358960	3/15/2024	EFT	\$1,303.73
358615	3/15/2024	EFT	\$1,299.25
359109	3/15/2024	EFT	\$1,297.75
358145	3/15/2024	EFT	\$1,295.17
358596	3/15/2024	EFT	\$1,293.41
359410	3/15/2024	EFT	\$1,283.26
359175	3/15/2024	EFT	\$1,280.73
359629	3/15/2024	EFT	\$1,279.40
359299	3/15/2024	EFT	\$1,278.32
358886	3/15/2024	EFT	\$1,275.20
358065	3/15/2024	EFT	\$1,274.54
358032	3/15/2024	EFT	\$1,269.02
359416	3/15/2024	EFT	\$1,268.74
357783	3/15/2024	EFT	\$1,265.33
357904	3/15/2024	EFT	\$1,262.85
359569	3/15/2024	EFT	\$1,262.19
359106	3/15/2024	EFT	\$1,262.10
359643	3/15/2024	EFT	\$1,260.42
358517	3/15/2024	EFT	\$1,259.97
357885	3/15/2024	EFT	\$1,257.29
358242	3/15/2024	EFT	\$1,257.07
359317	3/15/2024	EFT	\$1,255.77

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Check #	Date	Type	Net Pay
358819	3/15/2024	EFT	\$5,042.30
357897	3/15/2024	EFT	\$5,036.78
358444	3/15/2024	EFT	\$5,036.32
357977	3/15/2024	EFT	\$5,033.03
359630	3/15/2024	EFT	\$5,030.88
358688	3/15/2024	EFT	\$5,027.87
358233	3/15/2024	EFT	\$5,025.30
359611	3/15/2024	EFT	\$5,024.78
358783	3/15/2024	EFT	\$5,017.11
357974	3/15/2024	EFT	\$5,014.63
357744	3/15/2024	EFT	\$5,006.25
357804	3/15/2024	EFT	\$4,999.01
358737	3/15/2024	EFT	\$4,990.12
358501	3/15/2024	EFT	\$4,989.11
359670	3/15/2024	EFT	\$4,983.85
358667	3/15/2024	EFT	\$4,982.30
359003	3/15/2024	EFT	\$4,982.22
358507	3/15/2024	EFT	\$4,981.35
358125	3/15/2024	EFT	\$4,981.13
359583	3/15/2024	EFT	\$4,980.72
357843	3/15/2024	EFT	\$4,980.50
358162	3/15/2024	EFT	\$4,973.38
359541	3/15/2024	EFT	\$4,969.25
359308	3/15/2024	EFT	\$4,968.08
358968	3/15/2024	EFT	\$4,966.27
357918	3/15/2024	EFT	\$4,966.25
359217	3/15/2024	EFT	\$4,962.69
359683	3/15/2024	EFT	\$4,962.69
359383	3/15/2024	EFT	\$4,961.07
357810	3/15/2024	EFT	\$4,949.86
359529	3/15/2024	EFT	\$4,943.98
358416	3/15/2024	EFT	\$4,942.16
359168	3/15/2024	EFT	\$4,940.48
358469	3/15/2024	EFT	\$4,936.03
358455	3/15/2024	EFT	\$4,935.03
358923	3/15/2024	EFT	\$4,926.19
358518	3/15/2024	EFT	\$4,925.49
359094	3/15/2024	EFT	\$4,925.36
358510	3/15/2024	EFT	\$4,924.75
359622	3/15/2024	EFT	\$4,921.87

Check #	Date	Type	Net Pay
358757	3/15/2024	EFT	\$2,901.33
359332	3/15/2024	EFT	\$2,897.04
358144	3/15/2024	EFT	\$2,893.34
358850	3/15/2024	EFT	\$2,883.77
358791	3/15/2024	EFT	\$2,880.37
358595	3/15/2024	EFT	\$2,860.03
359282	3/15/2024	EFT	\$2,857.74
359147	3/15/2024	EFT	\$2,848.42
358421	3/15/2024	EFT	\$2,845.27
359061	3/15/2024	EFT	\$2,812.99
358755	3/15/2024	EFT	\$2,766.07
358072	3/15/2024	EFT	\$2,764.07
357970	3/15/2024	EFT	\$2,744.97
357707	3/15/2024	EFT	\$2,740.47
358064	3/15/2024	EFT	\$2,738.80
358982	3/15/2024	EFT	\$2,736.66
358986	3/15/2024	EFT	\$2,734.77
358118	3/15/2024	EFT	\$2,730.70
358275	3/15/2024	EFT	\$2,718.97
358473	3/15/2024	EFT	\$2,714.70
358997	3/15/2024	EFT	\$2,712.57
357797	3/15/2024	EFT	\$2,711.80
357763	3/15/2024	EFT	\$2,703.71
358683	3/15/2024	EFT	\$2,701.65
358323	3/15/2024	EFT	\$2,701.58
358655	3/15/2024	EFT	\$2,689.34
358464	3/15/2024	EFT	\$2,685.87
359226	3/15/2024	EFT	\$2,682.93
358007	3/15/2024	EFT	\$2,676.02
359195	3/15/2024	EFT	\$2,665.56
359232	3/15/2024	EFT	\$2,646.11
359546	3/15/2024	EFT	\$2,644.46
358685	3/15/2024	EFT	\$2,640.98
358875	3/15/2024	EFT	\$2,633.04
359008	3/15/2024	EFT	\$2,627.78
358879	3/15/2024	EFT	\$2,613.51
358206	3/15/2024	EFT	\$2,613.39
358751	3/15/2024	EFT	\$2,610.59
359556	3/15/2024	EFT	\$2,608.53
358313	3/15/2024	EFT	\$2,603.35

Check #	Date	Type	Net Pay
358320	3/15/2024	EFT	\$1,255.41
359679	3/15/2024	EFT	\$1,255.00
359136	3/15/2024	EFT	\$1,254.45
359414	3/15/2024	EFT	\$1,251.56
358899	3/15/2024	EFT	\$1,249.20
358508	3/15/2024	EFT	\$1,243.89
358252	3/15/2024	EFT	\$1,243.52
358280	3/15/2024	EFT	\$1,241.51
359245	3/15/2024	EFT	\$1,240.32
358018	3/15/2024	EFT	\$1,236.93
358917	3/15/2024	EFT	\$1,236.69
359361	3/15/2024	EFT	\$1,228.96
357855	3/15/2024	EFT	\$1,228.63
358574	3/15/2024	EFT	\$1,227.68
359331	3/15/2024	EFT	\$1,225.04
357772	3/15/2024	EFT	\$1,224.94
359334	3/15/2024	EFT	\$1,224.83
359176	3/15/2024	EFT	\$1,220.32
358259	3/15/2024	EFT	\$1,218.85
359612	3/15/2024	EFT	\$1,215.82
359522	3/15/2024	EFT	\$1,212.13
358702	3/15/2024	EFT	\$1,206.50
359064	3/15/2024	EFT	\$1,205.96
358156	3/15/2024	EFT	\$1,202.08
359201	3/15/2024	EFT	\$1,200.55
358232	3/15/2024	EFT	\$1,199.28
359009	3/15/2024	EFT	\$1,197.87
358584	3/15/2024	EFT	\$1,197.66
006495	3/15/2024	Check	\$1,197.47
358269	3/15/2024	EFT	\$1,196.09
359672	3/15/2024	EFT	\$1,195.94
358612	3/15/2024	EFT	\$1,192.66
359193	3/15/2024	EFT	\$1,192.56
358567	3/15/2024	EFT	\$1,185.02
358294	3/15/2024	EFT	\$1,183.13
359150	3/15/2024	EFT	\$1,176.76
358337	3/15/2024	EFT	\$1,175.85
359101	3/15/2024	EFT	\$1,174.41
358907	3/15/2024	EFT	\$1,166.14
357949	3/15/2024	EFT	\$1,160.13

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Check #	Date	Type	Net Pay
359272	3/15/2024	EFT	\$4,921.53
359521	3/15/2024	EFT	\$4,919.02
358750	3/15/2024	EFT	\$4,918.69
358344	3/15/2024	EFT	\$4,917.91
359443	3/15/2024	EFT	\$4,910.00
358103	3/15/2024	EFT	\$4,909.83
359082	3/15/2024	EFT	\$4,908.67
359505	3/15/2024	EFT	\$4,907.69
358031	3/15/2024	EFT	\$4,902.34
359262	3/15/2024	EFT	\$4,901.53
358777	3/15/2024	EFT	\$4,891.81
357908	3/15/2024	EFT	\$4,887.58
359329	3/15/2024	EFT	\$4,880.74
359024	3/15/2024	EFT	\$4,880.51
359037	3/15/2024	EFT	\$4,873.52
359017	3/15/2024	EFT	\$4,872.31
357992	3/15/2024	EFT	\$4,868.74
357749	3/15/2024	EFT	\$4,863.13
359424	3/15/2024	EFT	\$4,857.15
358826	3/15/2024	EFT	\$4,855.70
359582	3/15/2024	EFT	\$4,852.94
359134	3/15/2024	EFT	\$4,848.08
359482	3/15/2024	EFT	\$4,839.21
358301	3/15/2024	EFT	\$4,836.26
358116	3/15/2024	EFT	\$4,831.61
359458	3/15/2024	EFT	\$4,823.06
359156	3/15/2024	EFT	\$4,821.04
359146	3/15/2024	EFT	\$4,798.83
358282	3/15/2024	EFT	\$4,796.47
357925	3/15/2024	EFT	\$4,787.33
359581	3/15/2024	EFT	\$4,787.09
359399	3/15/2024	EFT	\$4,781.89
357854	3/15/2024	EFT	\$4,781.88
358131	3/15/2024	EFT	\$4,781.13
006505	3/15/2024	Check	\$4,780.96
359540	3/15/2024	EFT	\$4,780.34
358817	3/15/2024	EFT	\$4,778.28
358696	3/15/2024	EFT	\$4,772.97
358199	3/15/2024	EFT	\$4,772.50
358600	3/15/2024	EFT	\$4,770.53

Check #	Date	Type	Net Pay
357819	3/15/2024	EFT	\$2,600.58
358979	3/15/2024	EFT	\$2,598.37
357777	3/15/2024	EFT	\$2,597.12
358186	3/15/2024	EFT	\$2,584.52
359413	3/15/2024	EFT	\$2,581.40
359674	3/15/2024	EFT	\$2,578.61
358940	3/15/2024	EFT	\$2,577.49
358874	3/15/2024	EFT	\$2,577.48
359542	3/15/2024	EFT	\$2,573.16
359339	3/15/2024	EFT	\$2,564.87
357976	3/15/2024	EFT	\$2,564.59
358140	3/15/2024	EFT	\$2,548.73
359460	3/15/2024	EFT	\$2,543.10
359511	3/15/2024	EFT	\$2,540.65
358676	3/15/2024	EFT	\$2,539.64
358325	3/15/2024	EFT	\$2,539.22
358833	3/15/2024	EFT	\$2,532.37
359235	3/15/2024	EFT	\$2,529.89
359007	3/15/2024	EFT	\$2,516.99
358215	3/15/2024	EFT	\$2,512.62
359523	3/15/2024	EFT	\$2,508.27
357833	3/15/2024	EFT	\$2,504.70
359357	3/15/2024	EFT	\$2,503.32
358601	3/15/2024	EFT	\$2,502.86
359563	3/15/2024	EFT	\$2,502.00
359267	3/15/2024	EFT	\$2,492.07
358187	3/15/2024	EFT	\$2,480.87
359021	3/15/2024	EFT	\$2,480.53
358802	3/15/2024	EFT	\$2,479.65
359020	3/15/2024	EFT	\$2,470.56
358837	3/15/2024	EFT	\$2,468.77
358170	3/15/2024	EFT	\$2,467.93
358556	3/15/2024	EFT	\$2,466.69
359004	3/15/2024	EFT	\$2,461.45
358258	3/15/2024	EFT	\$2,460.53
359035	3/15/2024	EFT	\$2,458.89
358392	3/15/2024	EFT	\$2,457.97
357996	3/15/2024	EFT	\$2,456.64
357866	3/15/2024	EFT	\$2,449.55
358650	3/15/2024	EFT	\$2,440.25

Check #	Date	Type	Net Pay
359681	3/15/2024	EFT	\$1,152.52
358858	3/15/2024	EFT	\$1,151.87
359246	3/15/2024	EFT	\$1,149.76
359067	3/15/2024	EFT	\$1,149.56
359510	3/15/2024	EFT	\$1,140.84
359475	3/15/2024	EFT	\$1,139.89
359504	3/15/2024	EFT	\$1,133.59
357834	3/15/2024	EFT	\$1,131.74
359100	3/15/2024	EFT	\$1,125.60
357755	3/15/2024	EFT	\$1,124.24
359258	3/15/2024	EFT	\$1,119.15
358910	3/15/2024	EFT	\$1,116.42
359269	3/15/2024	EFT	\$1,115.06
359215	3/15/2024	EFT	\$1,112.94
358213	3/15/2024	EFT	\$1,108.34
359387	3/15/2024	EFT	\$1,107.32
358188	3/15/2024	EFT	\$1,100.33
359211	3/15/2024	EFT	\$1,088.08
359229	3/15/2024	EFT	\$1,080.52
359675	3/15/2024	EFT	\$1,080.19
358804	3/15/2024	EFT	\$1,068.94
358378	3/15/2024	EFT	\$1,064.29
358949	3/15/2024	EFT	\$1,060.06
357968	3/15/2024	EFT	\$1,059.96
359027	3/15/2024	EFT	\$1,059.59
358078	3/15/2024	EFT	\$1,059.14
358136	3/15/2024	EFT	\$1,056.68
357788	3/15/2024	EFT	\$1,051.83
357842	3/15/2024	EFT	\$1,051.83
358999	3/15/2024	EFT	\$1,051.15
006499	3/15/2024	Check	\$1,050.87
358100	3/15/2024	EFT	\$1,043.80
359196	3/15/2024	EFT	\$1,041.12
358381	3/15/2024	EFT	\$1,040.81
359355	3/15/2024	EFT	\$1,038.21
357945	3/15/2024	EFT	\$1,037.73
358958	3/15/2024	EFT	\$1,036.57
358019	3/15/2024	EFT	\$1,025.33
359029	3/15/2024	EFT	\$1,025.24
359551	3/15/2024	EFT	\$1,020.16

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Check #	Date	Type	Net Pay
358515	3/15/2024	EFT	\$4,769.35
358528	3/15/2024	EFT	\$4,766.21
357708	3/15/2024	EFT	\$4,762.46
359632	3/15/2024	EFT	\$4,760.29
358499	3/15/2024	EFT	\$4,755.84
359574	3/15/2024	EFT	\$4,754.71
359234	3/15/2024	EFT	\$4,751.93
357906	3/15/2024	EFT	\$4,747.13
358947	3/15/2024	EFT	\$4,743.06
359485	3/15/2024	EFT	\$4,742.18
358550	3/15/2024	EFT	\$4,740.84
358008	3/15/2024	EFT	\$4,732.03
358489	3/15/2024	EFT	\$4,730.38
358653	3/15/2024	EFT	\$4,727.17
359044	3/15/2024	EFT	\$4,723.50
359096	3/15/2024	EFT	\$4,717.53
358221	3/15/2024	EFT	\$4,703.04
359438	3/15/2024	EFT	\$4,698.48
359259	3/15/2024	EFT	\$4,695.08
358093	3/15/2024	EFT	\$4,690.83
358714	3/15/2024	EFT	\$4,690.00
357857	3/15/2024	EFT	\$4,666.55
357704	3/15/2024	EFT	\$4,659.20
358857	3/15/2024	EFT	\$4,655.82
359015	3/15/2024	EFT	\$4,652.86
358440	3/15/2024	EFT	\$4,650.71
359408	3/15/2024	EFT	\$4,649.37
358547	3/15/2024	EFT	\$4,649.34
358351	3/15/2024	EFT	\$4,648.74
358859	3/15/2024	EFT	\$4,646.82
359461	3/15/2024	EFT	\$4,642.41
358141	3/15/2024	EFT	\$4,641.92
358674	3/15/2024	EFT	\$4,640.36
358721	3/15/2024	EFT	\$4,634.95
358852	3/15/2024	EFT	\$4,625.47
357765	3/15/2024	EFT	\$4,619.26
358765	3/15/2024	EFT	\$4,618.06
359006	3/15/2024	EFT	\$4,612.56
358486	3/15/2024	EFT	\$4,610.22
358610	3/15/2024	EFT	\$4,610.18

Check #	Date	Type	Net Pay
358723	3/15/2024	EFT	\$2,439.56
359018	3/15/2024	EFT	\$2,434.75
358475	3/15/2024	EFT	\$2,430.28
358478	3/15/2024	EFT	\$2,422.84
357997	3/15/2024	EFT	\$2,419.26
358426	3/15/2024	EFT	\$2,410.96
359362	3/15/2024	EFT	\$2,407.08
359034	3/15/2024	EFT	\$2,405.38
358411	3/15/2024	EFT	\$2,403.85
358054	3/15/2024	EFT	\$2,401.36
358108	3/15/2024	EFT	\$2,398.35
359030	3/15/2024	EFT	\$2,396.72
357752	3/15/2024	EFT	\$2,391.35
359242	3/15/2024	EFT	\$2,385.95
358767	3/15/2024	EFT	\$2,385.78
359121	3/15/2024	EFT	\$2,378.16
358657	3/15/2024	EFT	\$2,377.50
359125	3/15/2024	EFT	\$2,377.30
358091	3/15/2024	EFT	\$2,374.93
359312	3/15/2024	EFT	\$2,373.12
359588	3/15/2024	EFT	\$2,368.35
359587	3/15/2024	EFT	\$2,365.45
359365	3/15/2024	EFT	\$2,362.98
358534	3/15/2024	EFT	\$2,360.97
358079	3/15/2024	EFT	\$2,360.75
359237	3/15/2024	EFT	\$2,358.22
358944	3/15/2024	EFT	\$2,357.95
358063	3/15/2024	EFT	\$2,356.80
359292	3/15/2024	EFT	\$2,355.15
359431	3/15/2024	EFT	\$2,354.37
359437	3/15/2024	EFT	\$2,353.92
358887	3/15/2024	EFT	\$2,353.42
358984	3/15/2024	EFT	\$2,337.48
358539	3/15/2024	EFT	\$2,330.23
358423	3/15/2024	EFT	\$2,327.42
357990	3/15/2024	EFT	\$2,327.38
358673	3/15/2024	EFT	\$2,324.71
357789	3/15/2024	EFT	\$2,320.08
358800	3/15/2024	EFT	\$2,317.00
358396	3/15/2024	EFT	\$2,311.61

Check #	Date	Type	Net Pay
359635	3/15/2024	EFT	\$1,017.77
358375	3/15/2024	EFT	\$1,016.44
358246	3/15/2024	EFT	\$1,014.08
357876	3/15/2024	EFT	\$1,013.50
358192	3/15/2024	EFT	\$1,012.34
359172	3/15/2024	EFT	\$1,008.63
358336	3/15/2024	EFT	\$1,000.51
358002	3/15/2024	EFT	\$997.79
358119	3/15/2024	EFT	\$994.46
357823	3/15/2024	EFT	\$985.34
358174	3/15/2024	EFT	\$983.90
359108	3/15/2024	EFT	\$982.59
358363	3/15/2024	EFT	\$979.91
359063	3/15/2024	EFT	\$979.38
358786	3/15/2024	EFT	\$977.82
359139	3/15/2024	EFT	\$977.47
359227	3/15/2024	EFT	\$974.30
357787	3/15/2024	EFT	\$971.60
359526	3/15/2024	EFT	\$967.82
359429	3/15/2024	EFT	\$967.75
358195	3/15/2024	EFT	\$963.64
359448	3/15/2024	EFT	\$960.81
359340	3/15/2024	EFT	\$959.55
358393	3/15/2024	EFT	\$958.66
358912	3/15/2024	EFT	\$956.50
358148	3/15/2024	EFT	\$956.10
359081	3/15/2024	EFT	\$954.89
359483	3/15/2024	EFT	\$954.89
358096	3/15/2024	EFT	\$944.17
358725	3/15/2024	EFT	\$941.77
358919	3/15/2024	EFT	\$941.77
357831	3/15/2024	EFT	\$940.78
006487	3/15/2024	Check	\$940.19
358588	3/15/2024	EFT	\$938.44
358466	3/15/2024	EFT	\$928.78
359377	3/15/2024	EFT	\$925.26
359502	3/15/2024	EFT	\$923.84
358814	3/15/2024	EFT	\$920.16
359573	3/15/2024	EFT	\$917.97
358247	3/15/2024	EFT	\$913.51

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Check #	Date	Type	Net Pay
359298	3/15/2024	EFT	\$4,609.18
357872	3/15/2024	EFT	\$4,607.02
358842	3/15/2024	EFT	\$4,603.73
358993	3/15/2024	EFT	\$4,602.60
358529	3/15/2024	EFT	\$4,594.01
357703	3/15/2024	EFT	\$4,593.11
358836	3/15/2024	EFT	\$4,589.26
358036	3/15/2024	EFT	\$4,588.95
359173	3/15/2024	EFT	\$4,588.41
358625	3/15/2024	EFT	\$4,586.36
358647	3/15/2024	EFT	\$4,585.86
358453	3/15/2024	EFT	\$4,585.50
357913	3/15/2024	EFT	\$4,578.27
359380	3/15/2024	EFT	\$4,570.08
359083	3/15/2024	EFT	\$4,561.40
359123	3/15/2024	EFT	\$4,558.73
358566	3/15/2024	EFT	\$4,546.26
358971	3/15/2024	EFT	\$4,545.14
358394	3/15/2024	EFT	\$4,537.72
359615	3/15/2024	EFT	\$4,534.38
359575	3/15/2024	EFT	\$4,532.27
357725	3/15/2024	EFT	\$4,531.65
359181	3/15/2024	EFT	\$4,531.45
357893	3/15/2024	EFT	\$4,529.62
359304	3/15/2024	EFT	\$4,529.56
358074	3/15/2024	EFT	\$4,528.55
358493	3/15/2024	EFT	\$4,527.14
357827	3/15/2024	EFT	\$4,522.82
359084	3/15/2024	EFT	\$4,515.60
358841	3/15/2024	EFT	\$4,514.74
359271	3/15/2024	EFT	\$4,512.20
358327	3/15/2024	EFT	\$4,509.52
358390	3/15/2024	EFT	\$4,506.22
358439	3/15/2024	EFT	\$4,504.54
359454	3/15/2024	EFT	\$4,503.56
357924	3/15/2024	EFT	\$4,502.92
358370	3/15/2024	EFT	\$4,501.75
359118	3/15/2024	EFT	\$4,501.65
358894	3/15/2024	EFT	\$4,493.77
359364	3/15/2024	EFT	\$4,492.90

Check #	Date	Type	Net Pay
359568	3/15/2024	EFT	\$2,310.33
359516	3/15/2024	EFT	\$2,308.62
359143	3/15/2024	EFT	\$2,303.73
358191	3/15/2024	EFT	\$2,300.18
357858	3/15/2024	EFT	\$2,296.08
359536	3/15/2024	EFT	\$2,293.69
358056	3/15/2024	EFT	\$2,292.50
358978	3/15/2024	EFT	\$2,290.57
358806	3/15/2024	EFT	\$2,287.75
359654	3/15/2024	EFT	\$2,281.82
359657	3/15/2024	EFT	\$2,280.33
359465	3/15/2024	EFT	\$2,278.67
358587	3/15/2024	EFT	\$2,278.03
357785	3/15/2024	EFT	\$2,270.07
358157	3/15/2024	EFT	\$2,269.92
358536	3/15/2024	EFT	\$2,268.27
358030	3/15/2024	EFT	\$2,266.88
357889	3/15/2024	EFT	\$2,265.11
358945	3/15/2024	EFT	\$2,263.32
359221	3/15/2024	EFT	\$2,263.29
358820	3/15/2024	EFT	\$2,254.45
359265	3/15/2024	EFT	\$2,251.81
357800	3/15/2024	EFT	\$2,250.57
357841	3/15/2024	EFT	\$2,249.71
358168	3/15/2024	EFT	\$2,244.46
358447	3/15/2024	EFT	\$2,243.52
359244	3/15/2024	EFT	\$2,240.99
359126	3/15/2024	EFT	\$2,236.23
359379	3/15/2024	EFT	\$2,235.20
358437	3/15/2024	EFT	\$2,235.13
358308	3/15/2024	EFT	\$2,234.47
359576	3/15/2024	EFT	\$2,233.76
358679	3/15/2024	EFT	\$2,230.56
359036	3/15/2024	EFT	\$2,230.03
359014	3/15/2024	EFT	\$2,226.84
358602	3/15/2024	EFT	\$2,224.97
359113	3/15/2024	EFT	\$2,224.47
359351	3/15/2024	EFT	\$2,223.66
358620	3/15/2024	EFT	\$2,218.60
358554	3/15/2024	EFT	\$2,215.57

Check #	Date	Type	Net Pay
358502	3/15/2024	EFT	\$908.69
359002	3/15/2024	EFT	\$905.65
357742	3/15/2024	EFT	\$904.30
359550	3/15/2024	EFT	\$904.30
358753	3/15/2024	EFT	\$902.58
359151	3/15/2024	EFT	\$893.35
359054	3/15/2024	EFT	\$889.13
359296	3/15/2024	EFT	\$887.64
358384	3/15/2024	EFT	\$886.87
358068	3/15/2024	EFT	\$879.67
359216	3/15/2024	EFT	\$876.91
357817	3/15/2024	EFT	\$872.11
357922	3/15/2024	EFT	\$870.66
359441	3/15/2024	EFT	\$870.32
359560	3/15/2024	EFT	\$868.73
359609	3/15/2024	EFT	\$861.55
357850	3/15/2024	EFT	\$859.47
358774	3/15/2024	EFT	\$855.75
359250	3/15/2024	EFT	\$854.88
358992	3/15/2024	EFT	\$848.51
357747	3/15/2024	EFT	\$847.72
358590	3/15/2024	EFT	\$847.43
359470	3/15/2024	EFT	\$844.40
358793	3/15/2024	EFT	\$836.93
358834	3/15/2024	EFT	\$836.66
358606	3/15/2024	EFT	\$835.43
359487	3/15/2024	EFT	\$834.91
358796	3/15/2024	EFT	\$834.87
358483	3/15/2024	EFT	\$828.73
359497	3/15/2024	EFT	\$824.50
359105	3/15/2024	EFT	\$819.48
359300	3/15/2024	EFT	\$819.37
358694	3/15/2024	EFT	\$819.18
358514	3/15/2024	EFT	\$811.03
359116	3/15/2024	EFT	\$809.63
357733	3/15/2024	EFT	\$807.18
358808	3/15/2024	EFT	\$806.59
358017	3/15/2024	EFT	\$803.08
359640	3/15/2024	EFT	\$801.68
359309	3/15/2024	EFT	\$801.10

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Date	Type	Net Pay
358914	3/15/2024	EFT	\$4,490.53
357862	3/15/2024	EFT	\$4,489.15
359376	3/15/2024	EFT	\$4,488.13
358377	3/15/2024	EFT	\$4,486.40
359025	3/15/2024	EFT	\$4,478.73
359127	3/15/2024	EFT	\$4,475.41
359174	3/15/2024	EFT	\$4,472.09
359402	3/15/2024	EFT	\$4,467.19
359589	3/15/2024	EFT	\$4,465.11
359038	3/15/2024	EFT	\$4,458.06
358716	3/15/2024	EFT	\$4,454.23
358154	3/15/2024	EFT	\$4,446.87
358185	3/15/2024	EFT	\$4,441.68
359056	3/15/2024	EFT	\$4,441.32
359104	3/15/2024	EFT	\$4,439.83
358640	3/15/2024	EFT	\$4,434.26
358669	3/15/2024	EFT	\$4,426.87
359381	3/15/2024	EFT	\$4,425.16
358666	3/15/2024	EFT	\$4,421.89
359189	3/15/2024	EFT	\$4,417.85
358075	3/15/2024	EFT	\$4,409.62
359318	3/15/2024	EFT	\$4,402.64
359593	3/15/2024	EFT	\$4,397.16
358570	3/15/2024	EFT	\$4,394.01
358397	3/15/2024	EFT	\$4,393.05
358299	3/15/2024	EFT	\$4,390.42
358798	3/15/2024	EFT	\$4,385.41
358435	3/15/2024	EFT	\$4,383.71
359646	3/15/2024	EFT	\$4,383.12
357702	3/15/2024	EFT	\$4,378.54
358234	3/15/2024	EFT	\$4,378.22
358918	3/15/2024	EFT	\$4,376.73
359641	3/15/2024	EFT	\$4,373.05
359565	3/15/2024	EFT	\$4,371.45
358147	3/15/2024	EFT	\$4,369.86
359231	3/15/2024	EFT	\$4,369.61
358395	3/15/2024	EFT	\$4,363.75
357863	3/15/2024	EFT	\$4,360.59
357748	3/15/2024	EFT	\$4,359.81
358642	3/15/2024	EFT	\$4,355.03

Check #	Date	Type	Net Pay
359353	3/15/2024	EFT	\$2,214.14
358748	3/15/2024	EFT	\$2,210.64
358443	3/15/2024	EFT	\$2,210.44
359525	3/15/2024	EFT	\$2,205.12
357710	3/15/2024	EFT	\$2,204.24
358055	3/15/2024	EFT	\$2,204.24
359090	3/15/2024	EFT	\$2,201.83
359252	3/15/2024	EFT	\$2,185.88
357978	3/15/2024	EFT	\$2,185.22
358134	3/15/2024	EFT	\$2,180.86
358286	3/15/2024	EFT	\$2,180.14
358951	3/15/2024	EFT	\$2,179.90
358406	3/15/2024	EFT	\$2,177.74
358941	3/15/2024	EFT	\$2,174.17
358905	3/15/2024	EFT	\$2,171.29
358939	3/15/2024	EFT	\$2,169.78
358083	3/15/2024	EFT	\$2,168.99
357940	3/15/2024	EFT	\$2,168.29
358153	3/15/2024	EFT	\$2,167.10
358621	3/15/2024	EFT	\$2,164.45
359433	3/15/2024	EFT	\$2,161.83
358023	3/15/2024	EFT	\$2,160.30
357991	3/15/2024	EFT	\$2,156.03
358555	3/15/2024	EFT	\$2,145.95
359062	3/15/2024	EFT	\$2,144.49
359664	3/15/2024	EFT	\$2,142.04
357920	3/15/2024	EFT	\$2,139.27
357719	3/15/2024	EFT	\$2,137.29
358245	3/15/2024	EFT	\$2,135.69
358594	3/15/2024	EFT	\$2,135.16
357962	3/15/2024	EFT	\$2,129.61
358504	3/15/2024	EFT	\$2,125.77
358772	3/15/2024	EFT	\$2,125.73
358169	3/15/2024	EFT	\$2,124.95
358823	3/15/2024	EFT	\$2,122.69
358664	3/15/2024	EFT	\$2,122.39
357943	3/15/2024	EFT	\$2,118.96
358563	3/15/2024	EFT	\$2,117.66
359444	3/15/2024	EFT	\$2,113.44
357880	3/15/2024	EFT	\$2,110.25

Check #	Date	Type	Net Pay
359531	3/15/2024	EFT	\$800.60
358092	3/15/2024	EFT	\$800.28
358759	3/15/2024	EFT	\$799.48
359585	3/15/2024	EFT	\$797.24
358578	3/15/2024	EFT	\$795.91
358360	3/15/2024	EFT	\$795.69
359043	3/15/2024	EFT	\$794.87
359366	3/15/2024	EFT	\$791.79
358678	3/15/2024	EFT	\$788.40
358585	3/15/2024	EFT	\$783.82
358271	3/15/2024	EFT	\$782.54
358809	3/15/2024	EFT	\$781.38
359512	3/15/2024	EFT	\$777.05
357756	3/15/2024	EFT	\$776.41
357961	3/15/2024	EFT	\$776.41
358373	3/15/2024	EFT	\$776.41
358218	3/15/2024	EFT	\$775.76
359055	3/15/2024	EFT	\$770.25
359341	3/15/2024	EFT	\$770.25
357741	3/15/2024	EFT	\$767.17
359166	3/15/2024	EFT	\$764.11
359178	3/15/2024	EFT	\$764.11
359436	3/15/2024	EFT	\$760.93
358672	3/15/2024	EFT	\$758.52
358481	3/15/2024	EFT	\$755.20
359527	3/15/2024	EFT	\$754.87
357998	3/15/2024	EFT	\$751.78
358470	3/15/2024	EFT	\$751.78
359204	3/15/2024	EFT	\$748.34
358479	3/15/2024	EFT	\$743.71
358847	3/15/2024	EFT	\$742.55
358197	3/15/2024	EFT	\$741.56
358963	3/15/2024	EFT	\$739.48
359423	3/15/2024	EFT	\$739.48
358738	3/15/2024	EFT	\$738.06
358249	3/15/2024	EFT	\$737.36
358151	3/15/2024	EFT	\$736.38
357840	3/15/2024	EFT	\$735.29
006490	3/15/2024	Check	\$733.32
358821	3/15/2024	EFT	\$733.32

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Check #	Date	Type	Net Pay
359608	3/15/2024	EFT	\$4,354.22
358283	3/15/2024	EFT	\$4,353.57
358561	3/15/2024	EFT	\$4,352.32
358654	3/15/2024	EFT	\$4,348.89
357846	3/15/2024	EFT	\$4,348.86
358307	3/15/2024	EFT	\$4,348.66
358722	3/15/2024	EFT	\$4,343.86
359107	3/15/2024	EFT	\$4,335.23
359651	3/15/2024	EFT	\$4,332.90
359162	3/15/2024	EFT	\$4,332.11
357914	3/15/2024	EFT	\$4,331.56
358872	3/15/2024	EFT	\$4,327.66
358877	3/15/2024	EFT	\$4,326.91
358603	3/15/2024	EFT	\$4,316.03
358648	3/15/2024	EFT	\$4,314.20
359344	3/15/2024	EFT	\$4,312.44
359412	3/15/2024	EFT	\$4,310.79
358082	3/15/2024	EFT	\$4,297.98
359665	3/15/2024	EFT	\$4,284.02
359434	3/15/2024	EFT	\$4,283.51
357909	3/15/2024	EFT	\$4,280.20
359077	3/15/2024	EFT	\$4,276.15
358265	3/15/2024	EFT	\$4,270.77
357722	3/15/2024	EFT	\$4,263.54
358256	3/15/2024	EFT	\$4,263.41
358097	3/15/2024	EFT	\$4,260.06
357971	3/15/2024	EFT	\$4,254.09
358920	3/15/2024	EFT	\$4,253.62
359684	3/15/2024	EFT	\$4,252.53
358726	3/15/2024	EFT	\$4,246.94
359218	3/15/2024	EFT	\$4,245.59
357912	3/15/2024	EFT	\$4,243.72
359049	3/15/2024	EFT	\$4,243.37
358202	3/15/2024	EFT	\$4,242.27
358033	3/15/2024	EFT	\$4,240.10
359372	3/15/2024	EFT	\$4,236.46
359439	3/15/2024	EFT	\$4,235.78
357778	3/15/2024	EFT	\$4,235.24
359212	3/15/2024	EFT	\$4,230.65
358193	3/15/2024	EFT	\$4,229.53

Check #	Date	Type	Net Pay
358013	3/15/2024	EFT	\$2,108.90
358889	3/15/2024	EFT	\$2,108.30
359316	3/15/2024	EFT	\$2,107.40
358130	3/15/2024	EFT	\$2,104.66
358991	3/15/2024	EFT	\$2,102.48
359031	3/15/2024	EFT	\$2,100.91
358492	3/15/2024	EFT	\$2,096.46
358922	3/15/2024	EFT	\$2,094.56
358281	3/15/2024	EFT	\$2,092.71
357730	3/15/2024	EFT	\$2,078.04
358682	3/15/2024	EFT	\$2,075.60
359452	3/15/2024	EFT	\$2,071.26
358487	3/15/2024	EFT	\$2,070.27
358146	3/15/2024	EFT	\$2,068.35
359650	3/15/2024	EFT	\$2,068.35
359607	3/15/2024	EFT	\$2,068.32
358345	3/15/2024	EFT	\$2,067.59
359533	3/15/2024	EFT	\$2,066.38
357886	3/15/2024	EFT	\$2,066.25
359305	3/15/2024	EFT	\$2,064.47
358077	3/15/2024	EFT	\$2,062.64
358328	3/15/2024	EFT	\$2,057.10
358461	3/15/2024	EFT	\$2,057.07
358359	3/15/2024	EFT	\$2,054.53
358629	3/15/2024	EFT	\$2,053.23
359403	3/15/2024	EFT	\$2,049.65
359659	3/15/2024	EFT	\$2,045.69
359276	3/15/2024	EFT	\$2,040.10
358086	3/15/2024	EFT	\$2,034.60
358605	3/15/2024	EFT	\$2,032.99
358224	3/15/2024	EFT	\$2,031.47
358733	3/15/2024	EFT	\$2,030.40
358511	3/15/2024	EFT	\$2,030.31
359160	3/15/2024	EFT	\$2,028.02
357898	3/15/2024	EFT	\$2,027.74
357811	3/15/2024	EFT	\$2,027.58
357879	3/15/2024	EFT	\$2,027.48
359287	3/15/2024	EFT	\$2,026.14
359639	3/15/2024	EFT	\$2,023.24
358659	3/15/2024	EFT	\$2,016.92

Check #	Date	Type	Net Pay
358198	3/15/2024	EFT	\$730.24
358387	3/15/2024	EFT	\$723.91
006498	3/15/2024	Check	\$722.11
358965	3/15/2024	EFT	\$721.01
358760	3/15/2024	EFT	\$720.29
357917	3/15/2024	EFT	\$719.48
358087	3/15/2024	EFT	\$715.75
358634	3/15/2024	EFT	\$702.55
359085	3/15/2024	EFT	\$701.28
359241	3/15/2024	EFT	\$696.71
359240	3/15/2024	EFT	\$695.84
359547	3/15/2024	EFT	\$693.60
359319	3/15/2024	EFT	\$690.86
358959	3/15/2024	EFT	\$679.57
359535	3/15/2024	EFT	\$675.94
357927	3/15/2024	EFT	\$675.74
358526	3/15/2024	EFT	\$673.46
358740	3/15/2024	EFT	\$670.04
357985	3/15/2024	EFT	\$668.52
359597	3/15/2024	EFT	\$668.52
359596	3/15/2024	EFT	\$666.43
358825	3/15/2024	EFT	\$666.34
006501	3/15/2024	Check	\$665.62
358227	3/15/2024	EFT	\$659.47
358758	3/15/2024	EFT	\$658.13
359124	3/15/2024	EFT	\$651.78
358309	3/15/2024	EFT	\$651.10
358861	3/15/2024	EFT	\$650.06
359326	3/15/2024	EFT	\$641.01
357732	3/15/2024	EFT	\$634.52
359188	3/15/2024	EFT	\$633.00
357820	3/15/2024	EFT	\$624.85
358695	3/15/2024	EFT	\$623.12
359051	3/15/2024	EFT	\$619.47
358998	3/15/2024	EFT	\$616.52
006491	3/15/2024	Check	\$613.77
358034	3/15/2024	EFT	\$613.77
357754	3/15/2024	EFT	\$606.63
358639	3/15/2024	EFT	\$605.34
358200	3/15/2024	EFT	\$601.15

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Check #	Date	Type	Net Pay
359532	3/15/2024	EFT	\$4,229.31
358413	3/15/2024	EFT	\$4,225.53
359451	3/15/2024	EFT	\$4,221.35
358431	3/15/2024	EFT	\$4,221.22
358089	3/15/2024	EFT	\$4,219.27
358807	3/15/2024	EFT	\$4,215.98
358476	3/15/2024	EFT	\$4,214.12
358429	3/15/2024	EFT	\$4,212.44
359422	3/15/2024	EFT	\$4,207.22
358883	3/15/2024	EFT	\$4,205.68
358497	3/15/2024	EFT	\$4,203.56
357860	3/15/2024	EFT	\$4,195.51
358212	3/15/2024	EFT	\$4,195.26
359238	3/15/2024	EFT	\$4,193.99
359605	3/15/2024	EFT	\$4,192.63
358591	3/15/2024	EFT	\$4,192.24
359642	3/15/2024	EFT	\$4,190.00
358956	3/15/2024	EFT	\$4,185.86
359617	3/15/2024	EFT	\$4,179.98
358385	3/15/2024	EFT	\$4,177.29
359367	3/15/2024	EFT	\$4,176.76
359098	3/15/2024	EFT	\$4,176.48
359170	3/15/2024	EFT	\$4,174.86
359411	3/15/2024	EFT	\$4,166.54
358973	3/15/2024	EFT	\$4,165.96
358104	3/15/2024	EFT	\$4,164.07
358915	3/15/2024	EFT	\$4,163.31
359490	3/15/2024	EFT	\$4,159.74
359290	3/15/2024	EFT	\$4,150.66
359442	3/15/2024	EFT	\$4,150.39
359047	3/15/2024	EFT	\$4,146.95
359233	3/15/2024	EFT	\$4,146.57
358934	3/15/2024	EFT	\$4,145.06
358042	3/15/2024	EFT	\$4,144.72
358521	3/15/2024	EFT	\$4,141.51
359592	3/15/2024	EFT	\$4,141.39
357750	3/15/2024	EFT	\$4,137.97
359405	3/15/2024	EFT	\$4,137.86
359479	3/15/2024	EFT	\$4,137.60
358762	3/15/2024	EFT	\$4,135.02

Check #	Date	Type	Net Pay
358946	3/15/2024	EFT	\$2,016.51
359274	3/15/2024	EFT	\$2,016.27
358541	3/15/2024	EFT	\$2,009.56
358799	3/15/2024	EFT	\$2,009.37
357942	3/15/2024	EFT	\$2,009.06
357715	3/15/2024	EFT	\$2,008.76
358053	3/15/2024	EFT	\$2,004.11
358122	3/15/2024	EFT	\$2,002.68
358530	3/15/2024	EFT	\$2,001.61
359225	3/15/2024	EFT	\$2,001.54
358675	3/15/2024	EFT	\$1,999.96
358739	3/15/2024	EFT	\$1,996.51
358794	3/15/2024	EFT	\$1,987.94
358745	3/15/2024	EFT	\$1,986.44
359110	3/15/2024	EFT	\$1,985.29
359050	3/15/2024	EFT	\$1,985.22
359275	3/15/2024	EFT	\$1,985.13
359498	3/15/2024	EFT	\$1,982.47
359647	3/15/2024	EFT	\$1,982.29
358909	3/15/2024	EFT	\$1,969.59
358810	3/15/2024	EFT	\$1,969.51
357959	3/15/2024	EFT	\$1,968.24
359586	3/15/2024	EFT	\$1,968.09
358548	3/15/2024	EFT	\$1,967.81
357711	3/15/2024	EFT	\$1,964.55
357960	3/15/2024	EFT	\$1,959.55
359449	3/15/2024	EFT	\$1,958.50
359453	3/15/2024	EFT	\$1,957.70
358974	3/15/2024	EFT	\$1,953.40
358549	3/15/2024	EFT	\$1,946.37
358851	3/15/2024	EFT	\$1,945.06
359552	3/15/2024	EFT	\$1,938.75
359384	3/15/2024	EFT	\$1,938.59
359323	3/15/2024	EFT	\$1,933.13
359022	3/15/2024	EFT	\$1,931.18
358977	3/15/2024	EFT	\$1,928.63
358969	3/15/2024	EFT	\$1,928.02
357919	3/15/2024	EFT	\$1,922.10
357759	3/15/2024	EFT	\$1,921.68
358135	3/15/2024	EFT	\$1,920.76

Check #	Date	Type	Net Pay
358291	3/15/2024	EFT	\$597.32
358219	3/15/2024	EFT	\$596.82
359628	3/15/2024	EFT	\$593.13
359322	3/15/2024	EFT	\$592.04
358713	3/15/2024	EFT	\$583.87
358736	3/15/2024	EFT	\$580.25
359637	3/15/2024	EFT	\$580.25
357745	3/15/2024	EFT	\$579.50
358267	3/15/2024	EFT	\$576.24
358624	3/15/2024	EFT	\$574.87
358583	3/15/2024	EFT	\$571.37
358383	3/15/2024	EFT	\$570.95
358962	3/15/2024	EFT	\$570.95
357964	3/15/2024	EFT	\$570.73
358004	3/15/2024	EFT	\$567.07
358698	3/15/2024	EFT	\$563.45
358855	3/15/2024	EFT	\$561.57
358812	3/15/2024	EFT	\$560.91
359302	3/15/2024	EFT	\$560.91
358003	3/15/2024	EFT	\$557.32
358113	3/15/2024	EFT	\$554.10
358209	3/15/2024	EFT	\$554.10
359086	3/15/2024	EFT	\$554.10
358630	3/15/2024	EFT	\$552.13
358477	3/15/2024	EFT	\$550.26
358102	3/15/2024	EFT	\$537.85
359072	3/15/2024	EFT	\$534.09
358513	3/15/2024	EFT	\$530.90
359626	3/15/2024	EFT	\$528.03
357957	3/15/2024	EFT	\$527.51
358451	3/15/2024	EFT	\$519.46
359016	3/15/2024	EFT	\$507.92
357816	3/15/2024	EFT	\$502.59
358778	3/15/2024	EFT	\$502.59
006503	3/15/2024	Check	\$500.23
358149	3/15/2024	EFT	\$497.87
358340	3/15/2024	EFT	\$492.04
358150	3/15/2024	EFT	\$487.94
357979	3/15/2024	EFT	\$474.76
359349	3/15/2024	EFT	\$471.91

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Check #	Date	Type	Net Pay
006509	3/18/2024	Check	\$4,131.55
358830	3/15/2024	EFT	\$4,131.28
357737	3/15/2024	EFT	\$4,128.55
358845	3/15/2024	EFT	\$4,121.20
359406	3/15/2024	EFT	\$4,120.32
357795	3/15/2024	EFT	\$4,118.20
359303	3/15/2024	EFT	\$4,112.62
359206	3/15/2024	EFT	\$4,112.01
358867	3/15/2024	EFT	\$4,111.94
359627	3/15/2024	EFT	\$4,105.72
357713	3/15/2024	EFT	\$4,104.51
358194	3/15/2024	EFT	\$4,101.28
358355	3/15/2024	EFT	\$4,100.62
359243	3/15/2024	EFT	\$4,100.42
359069	3/15/2024	EFT	\$4,097.42
359005	3/15/2024	EFT	\$4,096.94
358954	3/15/2024	EFT	\$4,096.23
359236	3/15/2024	EFT	\$4,094.60
357948	3/15/2024	EFT	\$4,091.24
358067	3/15/2024	EFT	\$4,091.02
359398	3/15/2024	EFT	\$4,089.61
359057	3/15/2024	EFT	\$4,086.86
359289	3/15/2024	EFT	\$4,085.32
357805	3/15/2024	EFT	\$4,080.57
358069	3/15/2024	EFT	\$4,079.67
358527	3/15/2024	EFT	\$4,078.46
358115	3/15/2024	EFT	\$4,077.13
358921	3/15/2024	EFT	\$4,076.82
358843	3/15/2024	EFT	\$4,074.03
359392	3/15/2024	EFT	\$4,069.71
358948	3/15/2024	EFT	\$4,066.30
359517	3/15/2024	EFT	\$4,063.37
358873	3/15/2024	EFT	\$4,061.30
358709	3/15/2024	EFT	\$4,059.34
357916	3/15/2024	EFT	\$4,056.64
359338	3/15/2024	EFT	\$4,054.53
358352	3/15/2024	EFT	\$4,053.85
358028	3/15/2024	EFT	\$4,053.61
358436	3/15/2024	EFT	\$4,052.26
359325	3/15/2024	EFT	\$4,049.06

Check #	Date	Type	Net Pay
359285	3/15/2024	EFT	\$1,918.20
358454	3/15/2024	EFT	\$1,918.18
358321	3/15/2024	EFT	\$1,916.22
358628	3/15/2024	EFT	\$1,916.22
358862	3/15/2024	EFT	\$1,916.22
359419	3/15/2024	EFT	\$1,916.22
359598	3/15/2024	EFT	\$1,916.22
358769	3/15/2024	EFT	\$1,915.90
358700	3/15/2024	EFT	\$1,913.71
359624	3/15/2024	EFT	\$1,913.16
358128	3/15/2024	EFT	\$1,912.89
358898	3/15/2024	EFT	\$1,910.67
359183	3/15/2024	EFT	\$1,909.84
359171	3/15/2024	EFT	\$1,909.53
358432	3/15/2024	EFT	\$1,908.15
358273	3/15/2024	EFT	\$1,907.58
358935	3/15/2024	EFT	\$1,905.02
358792	3/15/2024	EFT	\$1,901.28
358180	3/15/2024	EFT	\$1,901.15
358599	3/15/2024	EFT	\$1,900.93
358811	3/15/2024	EFT	\$1,899.75
358272	3/15/2024	EFT	\$1,899.23
359154	3/15/2024	EFT	\$1,895.27
358780	3/15/2024	EFT	\$1,894.01
357902	3/15/2024	EFT	\$1,893.70
357895	3/15/2024	EFT	\$1,893.62
359313	3/15/2024	EFT	\$1,893.28
359484	3/15/2024	EFT	\$1,892.78
357735	3/15/2024	EFT	\$1,891.70
358155	3/15/2024	EFT	\$1,887.73
358158	3/15/2024	EFT	\$1,886.42
358101	3/15/2024	EFT	\$1,884.91
358880	3/15/2024	EFT	\$1,882.92
358505	3/15/2024	EFT	\$1,882.17
358660	3/15/2024	EFT	\$1,882.16
359053	3/15/2024	EFT	\$1,882.07
357706	3/15/2024	EFT	\$1,881.82
358863	3/15/2024	EFT	\$1,881.42
358043	3/15/2024	EFT	\$1,880.88
358289	3/15/2024	EFT	\$1,879.09

Check #	Date	Type	Net Pay
358638	3/15/2024	EFT	\$461.56
359224	3/15/2024	EFT	\$459.58
358715	3/15/2024	EFT	\$453.20
358049	3/15/2024	EFT	\$452.14
359509	3/15/2024	EFT	\$449.33
358613	3/15/2024	EFT	\$447.35
359450	3/15/2024	EFT	\$446.72
358315	3/15/2024	EFT	\$443.60
357887	3/15/2024	EFT	\$443.28
358400	3/15/2024	EFT	\$443.28
357779	3/15/2024	EFT	\$438.36
357870	3/15/2024	EFT	\$436.52
006493	3/15/2024	Check	\$435.89
358240	3/15/2024	EFT	\$433.01
358868	3/15/2024	EFT	\$431.98
358706	3/15/2024	EFT	\$428.60
359549	3/15/2024	EFT	\$428.60
359347	3/15/2024	EFT	\$425.61
358609	3/15/2024	EFT	\$423.49
358060	3/15/2024	EFT	\$417.73
359528	3/15/2024	EFT	\$417.35
359515	3/15/2024	EFT	\$412.78
359645	3/15/2024	EFT	\$412.11
357953	3/15/2024	EFT	\$409.59
359132	3/15/2024	EFT	\$400.50
358981	3/15/2024	EFT	\$398.71
006506	3/15/2024	Check	\$396.34
359404	3/15/2024	EFT	\$395.94
359359	3/15/2024	EFT	\$394.64
357946	3/15/2024	EFT	\$392.13
359214	3/15/2024	EFT	\$389.90
006496	3/15/2024	Check	\$386.16
358607	3/15/2024	EFT	\$385.10
006486	3/15/2024	Check	\$382.25
358927	3/15/2024	EFT	\$376.49
358869	3/15/2024	EFT	\$372.35
359059	3/15/2024	EFT	\$366.31
357728	3/15/2024	EFT	\$365.74
358611	3/15/2024	EFT	\$356.07
357852	3/15/2024	EFT	\$339.86

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Check #	Date	Type	Net Pay
359682	3/15/2024	EFT	\$4,043.64
359254	3/15/2024	EFT	\$4,039.88
358801	3/15/2024	EFT	\$4,037.45
358061	3/15/2024	EFT	\$4,037.27
359496	3/15/2024	EFT	\$4,021.47
358330	3/15/2024	EFT	\$4,017.13
358354	3/15/2024	EFT	\$4,017.03
358207	3/15/2024	EFT	\$4,011.54
358902	3/15/2024	EFT	\$4,007.29
358474	3/15/2024	EFT	\$4,006.56
358412	3/15/2024	EFT	\$4,005.37
358523	3/15/2024	EFT	\$4,004.69
358441	3/15/2024	EFT	\$4,002.44
358932	3/15/2024	EFT	\$4,000.88
358254	3/15/2024	EFT	\$3,998.90
359295	3/15/2024	EFT	\$3,998.41
359202	3/15/2024	EFT	\$3,994.74
358326	3/15/2024	EFT	\$3,990.37
357727	3/15/2024	EFT	\$3,990.16
357882	3/15/2024	EFT	\$3,989.32
358452	3/15/2024	EFT	\$3,986.14
358178	3/15/2024	EFT	\$3,985.05
357999	3/15/2024	EFT	\$3,984.33
359239	3/15/2024	EFT	\$3,983.18
358908	3/15/2024	EFT	\$3,981.59
358020	3/15/2024	EFT	\$3,981.38
358966	3/15/2024	EFT	\$3,978.51
358163	3/15/2024	EFT	\$3,974.10
358143	3/15/2024	EFT	\$3,972.69
358593	3/15/2024	EFT	\$3,971.29
358822	3/15/2024	EFT	\$3,969.91
358138	3/15/2024	EFT	\$3,969.20
358520	3/15/2024	EFT	\$3,966.08
358438	3/15/2024	EFT	\$3,958.91
358503	3/15/2024	EFT	\$3,955.18
359378	3/15/2024	EFT	\$3,947.46
358636	3/15/2024	EFT	\$3,945.00
358339	3/15/2024	EFT	\$3,942.39
359368	3/15/2024	EFT	\$3,940.15
357809	3/15/2024	EFT	\$3,936.33

Check #	Date	Type	Net Pay
357736	3/15/2024	EFT	\$1,878.20
358184	3/15/2024	EFT	\$1,876.34
358558	3/15/2024	EFT	\$1,874.73
006504	3/15/2024	Check	\$1,874.47
358459	3/15/2024	EFT	\$1,871.20
358277	3/15/2024	EFT	\$1,864.45
358525	3/15/2024	EFT	\$1,862.93
358358	3/15/2024	EFT	\$1,861.41
006502	3/15/2024	Check	\$1,860.61
358704	3/15/2024	EFT	\$1,858.15
358278	3/15/2024	EFT	\$1,852.68
358335	3/15/2024	EFT	\$1,852.05
359557	3/15/2024	EFT	\$1,848.70
357824	3/15/2024	EFT	\$1,847.17
358047	3/15/2024	EFT	\$1,847.07
358251	3/15/2024	EFT	\$1,846.66
358276	3/15/2024	EFT	\$1,844.94
358544	3/15/2024	EFT	\$1,843.33
357986	3/15/2024	EFT	\$1,843.24
357892	3/15/2024	EFT	\$1,839.57
359073	3/15/2024	EFT	\$1,838.69
359676	3/15/2024	EFT	\$1,838.65
357884	3/15/2024	EFT	\$1,838.53
357980	3/15/2024	EFT	\$1,838.49
359076	3/15/2024	EFT	\$1,838.31
359578	3/15/2024	EFT	\$1,836.78
358687	3/15/2024	EFT	\$1,832.88
358773	3/15/2024	EFT	\$1,832.26
358972	3/15/2024	EFT	\$1,831.78
358310	3/15/2024	EFT	\$1,830.59
359247	3/15/2024	EFT	\$1,828.98
357900	3/15/2024	EFT	\$1,827.91
359501	3/15/2024	EFT	\$1,823.74
358133	3/15/2024	EFT	\$1,821.67
358697	3/15/2024	EFT	\$1,814.84
359652	3/15/2024	EFT	\$1,812.95
358651	3/15/2024	EFT	\$1,811.56
358577	3/15/2024	EFT	\$1,810.81
359114	3/15/2024	EFT	\$1,805.84
357793	3/15/2024	EFT	\$1,803.51

Check #	Date	Type	Net Pay
006500	3/15/2024	Check	\$332.86
358338	3/15/2024	EFT	\$326.55
358785	3/15/2024	EFT	\$322.70
359369	3/15/2024	EFT	\$318.61
006489	3/15/2024	Check	\$316.50
357877	3/15/2024	EFT	\$313.99
359407	3/15/2024	EFT	\$311.46
359210	3/15/2024	EFT	\$298.61
357721	3/15/2024	EFT	\$298.09
358164	3/15/2024	EFT	\$296.34
359068	3/15/2024	EFT	\$296.02
357829	3/15/2024	EFT	\$289.61
358983	3/15/2024	EFT	\$289.61
359427	3/15/2024	EFT	\$289.28
358734	3/15/2024	EFT	\$288.08
358729	3/15/2024	EFT	\$282.76
359572	3/15/2024	EFT	\$282.59
359634	3/15/2024	EFT	\$279.59
357845	3/15/2024	EFT	\$278.77
358559	3/15/2024	EFT	\$276.94
359610	3/15/2024	EFT	\$276.31
358317	3/15/2024	EFT	\$274.47
359222	3/15/2024	EFT	\$270.12
006510	3/21/2024	Check	\$257.53
359390	3/15/2024	EFT	\$254.33
357720	3/15/2024	EFT	\$249.34
359208	3/15/2024	EFT	\$234.07
359277	3/15/2024	EFT	\$233.31
006497	3/15/2024	Check	\$228.72
358177	3/15/2024	EFT	\$228.72
006494	3/15/2024	Check	\$227.49
358490	3/15/2024	EFT	\$217.53
359564	3/15/2024	EFT	\$215.14
358884	3/15/2024	EFT	\$213.23
359012	3/15/2024	EFT	\$211.31
358911	3/15/2024	EFT	\$208.31
357983	3/15/2024	EFT	\$198.20
359566	3/15/2024	EFT	\$194.54
358618	3/15/2024	EFT	\$190.31
358171	3/15/2024	EFT	\$176.87

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Check #	Date	Type	Net Pay
358828	3/15/2024	EFT	\$3,935.34
358995	3/15/2024	EFT	\$3,930.19
358090	3/15/2024	EFT	\$3,930.09
359418	3/15/2024	EFT	\$3,929.87
358165	3/15/2024	EFT	\$3,929.71
358316	3/15/2024	EFT	\$3,926.97
357965	3/15/2024	EFT	\$3,923.82
359164	3/15/2024	EFT	\$3,920.90
358011	3/15/2024	EFT	\$3,916.94
358980	3/15/2024	EFT	\$3,913.56
358824	3/15/2024	EFT	\$3,912.26
358029	3/15/2024	EFT	\$3,911.91
358248	3/15/2024	EFT	\$3,907.23
357856	3/15/2024	EFT	\$3,905.79
359142	3/15/2024	EFT	\$3,905.30
359115	3/15/2024	EFT	\$3,902.69
359200	3/15/2024	EFT	\$3,899.90
358829	3/15/2024	EFT	\$3,896.05
358460	3/15/2024	EFT	\$3,895.51
357767	3/15/2024	EFT	\$3,890.41
357761	3/15/2024	EFT	\$3,882.35
358098	3/15/2024	EFT	\$3,873.65
357973	3/15/2024	EFT	\$3,865.24
359360	3/15/2024	EFT	\$3,859.97
359648	3/15/2024	EFT	\$3,856.27
358010	3/15/2024	EFT	\$3,854.56
357739	3/15/2024	EFT	\$3,853.22
358987	3/15/2024	EFT	\$3,853.04
359571	3/15/2024	EFT	\$3,850.92
358581	3/15/2024	EFT	\$3,848.88
358895	3/15/2024	EFT	\$3,848.21
358409	3/15/2024	EFT	\$3,847.84
358552	3/15/2024	EFT	\$3,845.64
358813	3/15/2024	EFT	\$3,841.30

Check #	Date	Type	Net Pay
359335	3/15/2024	EFT	\$1,798.01
357921	3/15/2024	EFT	\$1,794.26
358730	3/15/2024	EFT	\$1,793.44
359440	3/15/2024	EFT	\$1,792.02
358006	3/15/2024	EFT	\$1,791.74
357743	3/15/2024	EFT	\$1,791.71
359348	3/15/2024	EFT	\$1,790.72
358398	3/15/2024	EFT	\$1,785.55
359644	3/15/2024	EFT	\$1,782.60
358571	3/15/2024	EFT	\$1,781.64
358417	3/15/2024	EFT	\$1,779.82
359661	3/15/2024	EFT	\$1,777.15
358790	3/15/2024	EFT	\$1,776.95
358708	3/15/2024	EFT	\$1,768.35
359616	3/15/2024	EFT	\$1,767.68
358051	3/15/2024	EFT	\$1,767.57
359472	3/15/2024	EFT	\$1,767.27
358575	3/15/2024	EFT	\$1,766.99
358059	3/15/2024	EFT	\$1,764.14
357799	3/15/2024	EFT	\$1,763.58
359595	3/15/2024	EFT	\$1,761.18
359284	3/15/2024	EFT	\$1,760.97
359474	3/15/2024	EFT	\$1,760.42
358071	3/15/2024	EFT	\$1,757.53
357952	3/15/2024	EFT	\$1,755.09
358428	3/15/2024	EFT	\$1,753.96
357712	3/15/2024	EFT	\$1,753.30
358388	3/15/2024	EFT	\$1,752.36
358496	3/15/2024	EFT	\$1,751.91
358970	3/15/2024	EFT	\$1,747.76
358646	3/15/2024	EFT	\$1,747.70
357883	3/15/2024	EFT	\$1,746.53
357849	3/15/2024	EFT	\$1,744.70
358420	3/15/2024	EFT	\$1,742.47

Check #	Date	Type	Net Pay
358727	3/15/2024	EFT	\$166.50
358296	3/15/2024	EFT	\$158.02
359307	3/15/2024	EFT	\$157.22
358410	3/15/2024	EFT	\$149.05
359584	3/15/2024	EFT	\$148.91
359197	3/15/2024	EFT	\$145.75
358839	3/15/2024	EFT	\$145.60
358080	3/15/2024	EFT	\$137.44
358142	3/15/2024	EFT	\$131.88
357954	3/15/2024	EFT	\$128.58
358175	3/15/2024	EFT	\$128.26
357762	3/15/2024	EFT	\$124.67
358305	3/15/2024	EFT	\$110.46
006492	3/15/2024	Check	\$103.17
359128	3/15/2024	EFT	\$98.91
359471	3/15/2024	EFT	\$98.91
359538	3/15/2024	EFT	\$85.28
358225	3/15/2024	EFT	\$78.88
358094	3/15/2024	EFT	\$75.16
359129	3/15/2024	EFT	\$73.17
358771	3/15/2024	EFT	\$71.46
358937	3/15/2024	EFT	\$62.06
358450	3/15/2024	EFT	\$59.35
358449	3/15/2024	EFT	\$56.05
358690	3/15/2024	EFT	\$54.65
357891	3/15/2024	EFT	\$52.92
357812	3/15/2024	EFT	\$47.29
359042	3/15/2024	EFT	\$47.29
006485	3/15/2024	Check	\$46.16
359395	3/15/2024	EFT	\$39.80
357796	3/15/2024	EFT	\$37.68
358404	3/15/2024	EFT	\$24.64
358732	3/15/2024	EFT	\$22.11

TOTAL NET PAY — 2,009 payments | * excludes negative / zero amounts

\$5,984,813.15

Homeschool List
April 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart	2								2							
Canyon Crest	1					1										
Edgemont																
Franklin																
Lakeview	1	1					1									
Provost	1				1											
Provo Peaks	3							2	1							
Rock Canyon																
Spring Creek																
Sunset View	2							1	1							
Timpanogos																
Wasatch	2	2						1	1							
Westridge	3	1				2		1								
										7th	8th					
Centennial	15	12								9	6					
Shoreline	2	2								2						
												9th	10th	11th	12th	
eSchool																
Independence HS	8													4	4	
Provo HS	6											1	2	2	1	
Timpview HS	4	2										3			1	
UNKNOWN																
TOTALS	50	20	0	0	1	3	1	5	5	11	6	4	2	6	6	0

Homeschool List
April 2026

2
1
0
0
1
1
3
0
0
2
0
2
3
0
15
2
0
0
8
6
4
0

50

Year to Date Open Enrollment/Homeschool Report
April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
TOTALS	395	133	158	1120	662	478	2134	1046	992	603	420	2177	966	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		

Year to Date Open Enrollment/Homeschool Report

April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICEOUT	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
TOTALS	395	##	##	1120	662	478	2134	1046	992	603	420	2177	966	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		
eSchool						41										87					91		



**Wasatch Elementary School
Board**

Board Meeting - April 21, 2026

Thank You!

Demographic Information

Faculty and Staff



Wasatch Demographics - Faculty and Staff

TEACHERS' YEARS OF EXPERIENCE



Teacher Retention ⓘ 69 %

Temporary Credentials ⓘ 6 %

Out-of-Field ⓘ 13 %

Wasatch Demographics

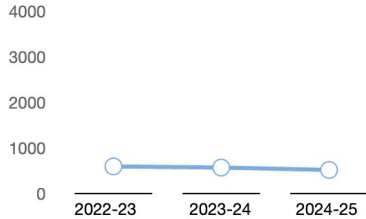
Faculty and Staff

Kindergarten	3 Teachers (All Full-Day)
1st - 4th, 6th Grade	3 Teachers (1 Chinese DLI, 1 English DLI, 1 STEAM)
5th Grade	4 Teachers (1 Chinese DLI, 1 English DLI, 2 STEAM)
Special Ed	1.5 Teachers
Music	1 Teacher
Social Worker	1 Social Worker
Instructional Coach	1 Instructional Coach
Behavior Specialist	1 Behavior Specialist
Paraprofessional Aides	6 Intervention Aides (4 ELA/Math, 1 ML, and 1 Chinese) 4 Classroom Aides (3 Kindergarten, 1 fifth grade) 3.5 Specialty Aides (1.5 Library, 1 PE, 1 Art) 1.5 Special Ed Aides

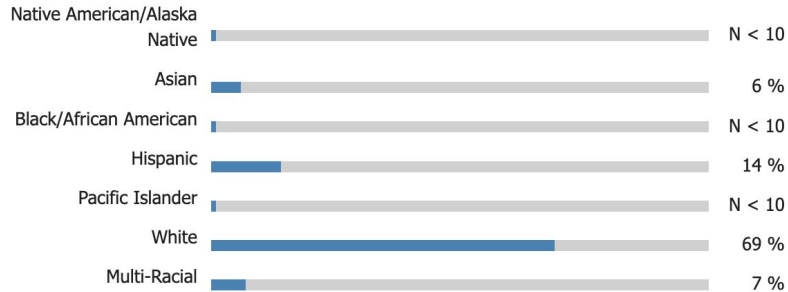
Wasatch Demographics - Enrollment 2022-2025

STUDENT ENROLLMENT

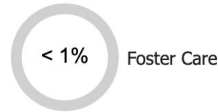
STUDENT ENROLLMENT OVER TIME



POPULATION BY RACE/ETHNICITY



POPULATION BY STUDENT GROUPS



Student Enrollment Trend

22-23 - 610
 23-24 - 585
 24-25 - 533
 25-26 - 509

Assessment Data

Wasatch Assessment Data

Students Meeting Acadience Reading Benchmark

K-6 Acadience READING PROFICIENCY Over Time

	2021-22		2022-23		2023-24		2024-25		2025-26
BOY	81%		84%		82%		82%		85%
MOY	83%		87%		88%		86%		89%
EOY	89%		87%		85%		88%		
	Increase 8		Increase 3		Increase 3		Increase 6		

Wasatch Assessment Data - Students Meeting Acadience Reading Benchmark

K-6 Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	81%	84%	82%	82%	85%	
MOY	83%	87%	88%	86%	89%	
EOY	89%	87%	85%	88%		
Kindergarten Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	66%	76%	69%	78%	82%	
MOY	74%	92%	88%	89%	95%	
EOY	90%	93%	91%	92%		
1st Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	74%	72%	84%	82%	83%	
MOY	82%	80%	89%	88%	87%	
EOY	86%	80%	90%	90%		
2nd Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	81%	86%	78%	92%	86%	
MOY	80%	85%	89%	94%	89%	
EOY	84%	89%	81%	90%		
3rd Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	89%	85%	86%	74%	85%	
MOY	89%	83%	86%	78%	92%	
EOY	96%	85%	83%	76%		
4th Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	85%	93%	83%	88%	81%	
MOY	74%	91%	85%	88%	85%	
EOY	86%	87%	74%	88%		
5th Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	76%	80%	80%	74%	86%	
MOY	87%	80%	84%	77%	90%	
EOY	83%	78%	84%	84%		
6th Grade Acadience READING PROFICIENCY Over Time						
	2021-22	2022-23	2023-24	2024-25	2025-26	
BOY	95%	94%	93%	89%	91%	
MOY	94%	95%	93%	92%	87%	
EOY	95%	94%	89%	95%		

Wasatch Assessment Data - Students Meeting Acadience Math Benchmark

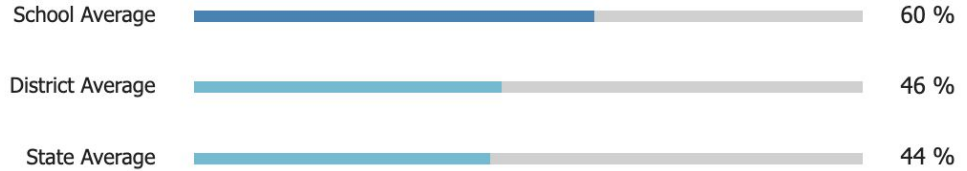
K-3 Acadience Math PROFICIENCY Over Time						
	2022-23		2023-24		2024-25	2025-26
BOY	79%		72%		77%	71%
MOY	74%		80%		85%	91%
EOY	70%		80%		88%	
Kindergarten Acadience Math PROFICIENCY Over Time						
	2022-23		2023-24		2024-25	2025-26
BOY					72%	68%
MOY					89%	98%
EOY					94%	
First Grade Acadience Math PROFICIENCY Over Time						
	2022-23		2023-24		2024-25	2025-26
BOY	60%		65%		72%	72%
MOY	57%		75%		79%	86%
EOY	50%		69%		76%	
Second Grade Acadience Math PROFICIENCY Over Time						
	2022-23		2023-24		2024-25	2025-26
BOY	91%		79%		90%	70%
MOY	80%		72%		89%	91%
EOY	79%		86%		94%	
Third Grade Acadience Math PROFICIENCY Over Time						
	2022-23		2023-24		2024-25	2025-26
BOY	80%		72%		75%	74%
MOY	83%		89%		84%	90%
EOY	76%		83%		91%	

Assessment Data

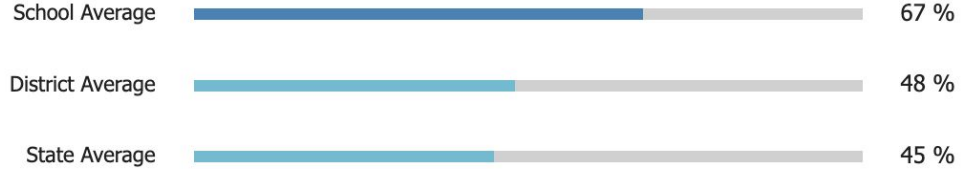
RISE 2024-2025

HOW DID THE SCHOOL PERFORM
COMPARED TO DISTRICT AND STATE?

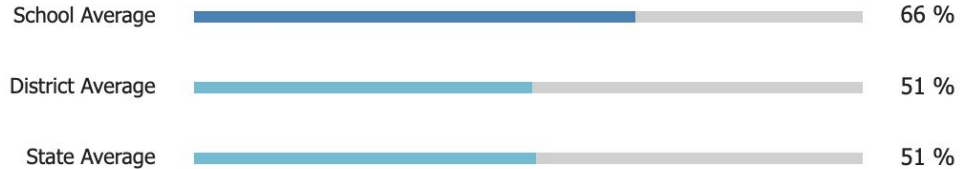
ENGLISH LANGUAGE ARTS



MATHEMATICS

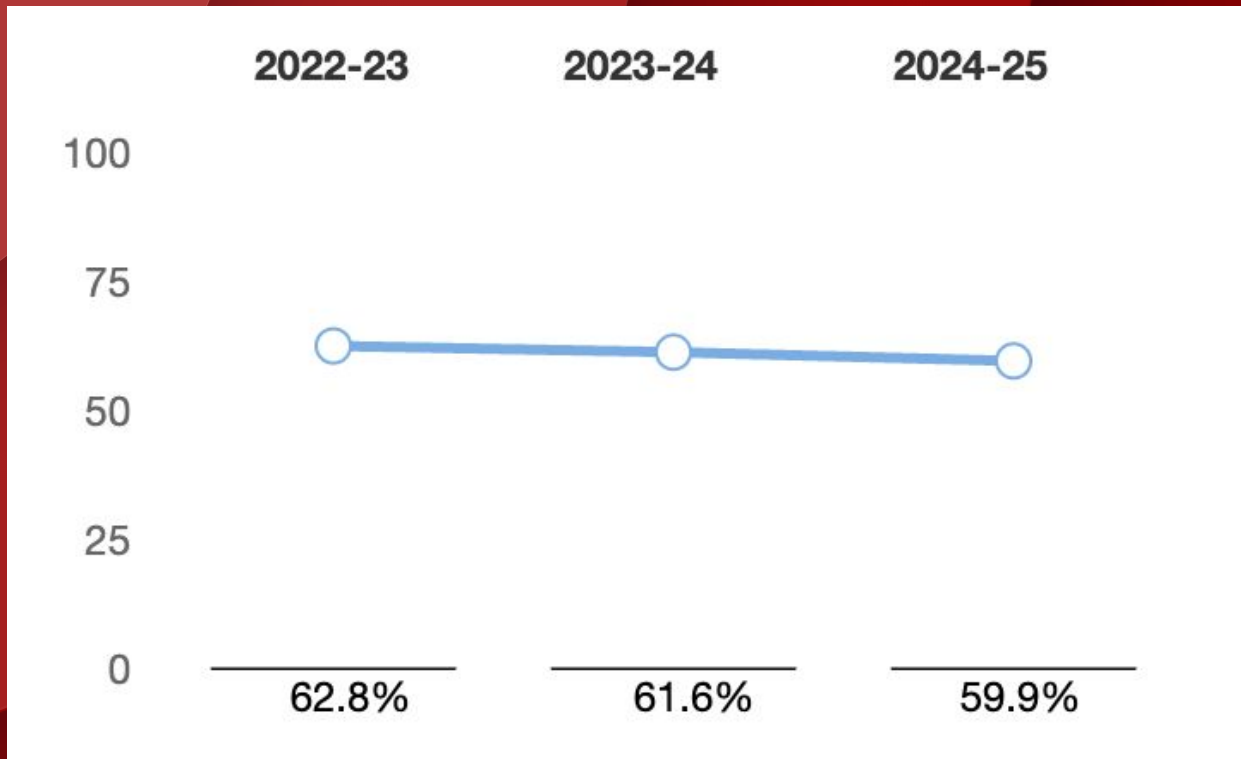


SCIENCE



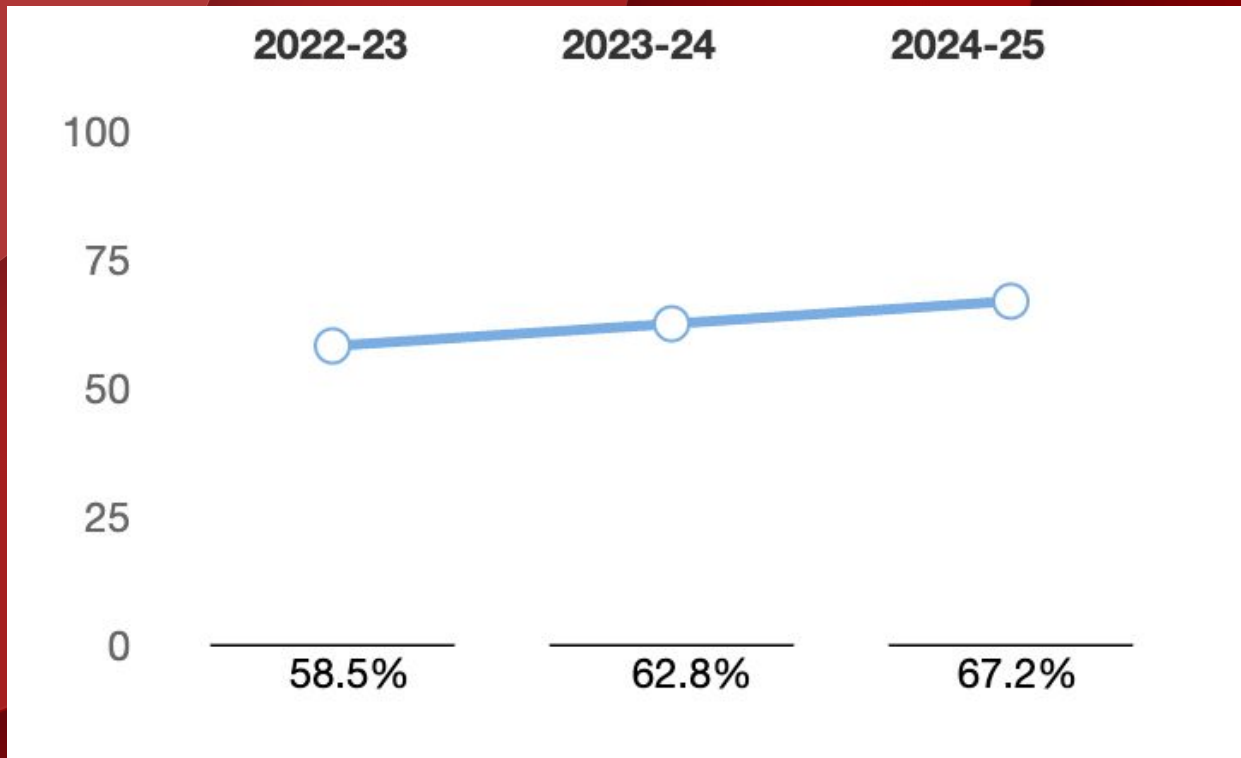
Assessment Data

RISE ELA



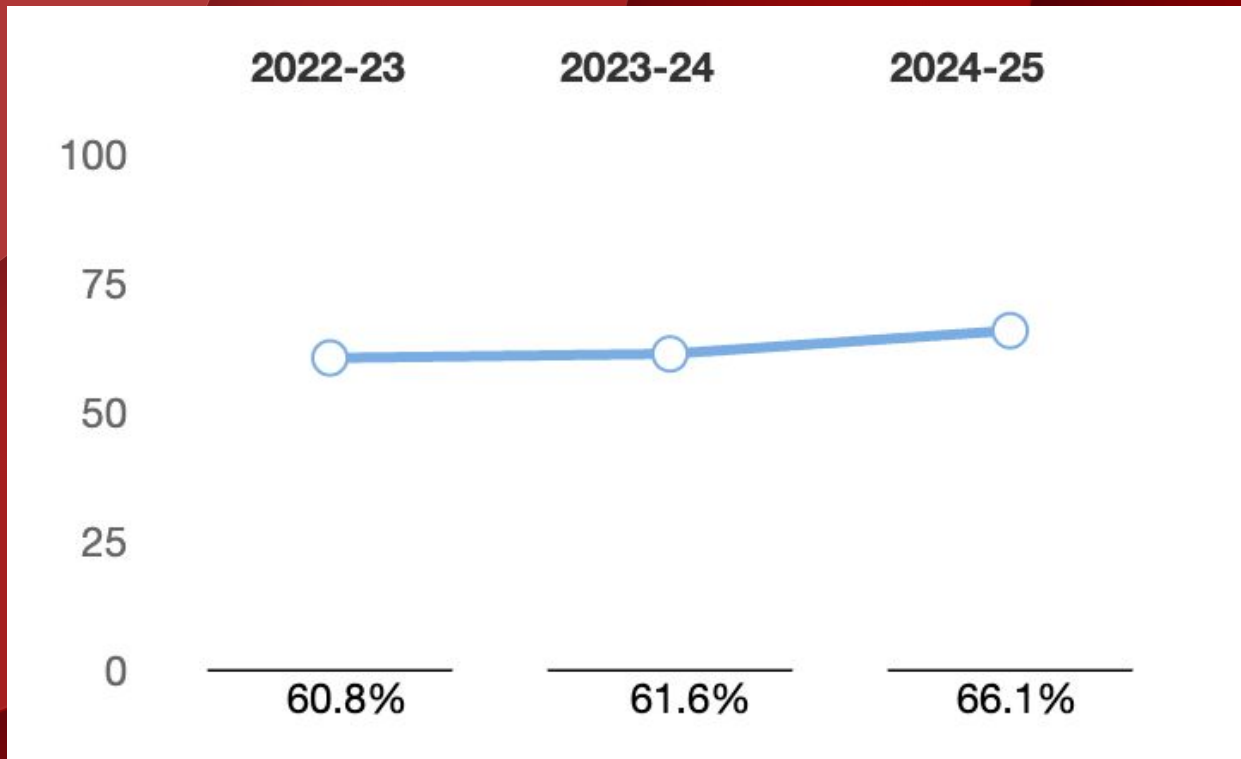
Assessment Data

RISE MATH

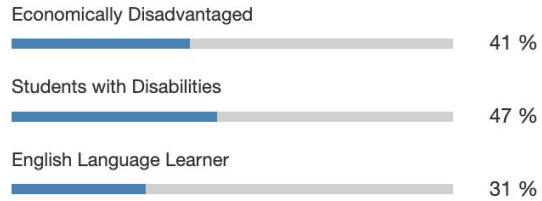


Assessment Data

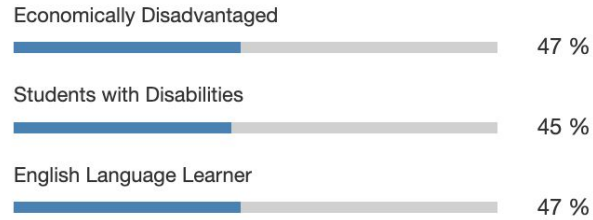
RISE SCIENCE



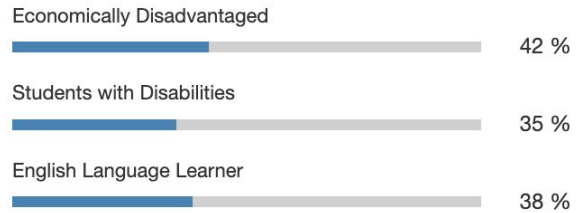
RISE ELA



RISE MATH



RISE SCIENCE



School Improvement Plan 2025-2026

Goal #1: We will increase overall ELA proficiency on the RISE ELA assessment by 1% in each grade level (Grades 3-6) from the ELA proficiency percentage score from 2024-25 school year.

	3rd	4th	5th	6th
2024	64%	62%	59%	60%
2025	62%	58%	60%	54%
2026 (to meet goal of +1%)	63%	59%	61%	55%

*On track to meet this goal according to NWEA predictor.

Goal #2: We will increase overall math proficiency on the RISE Math assessment by 2% in each grade level (Grades 3-6) from the math proficiency percentage score from 2024-25 school year.

	3rd	4th	5th	6th
2024	77%	72%	57%	44%
2025	77%	78%	62%	50%
2026 (to meet goal +2%)	79%	80%	64%	52%

*Not on track to meet this goal.

We will increase student knowledge and understanding of schoolwide expectations/rules (BARK) from 0% to 80% by the end of 2025-26 school year.

- ❑ 100% of students on Spring SET survey were able to state the BARK expectations
- ❑ Video Announcements, BARK Assemblies, Posters and Lessons, BARK RAP

Challenges and Opportunities

Challenges = Opportunities for Growth

- ❑ Finding ways to unify and connect Chinese DLI and STEAM classes
- ❑ One traditional class per grade level
- ❑ Being creative with budgets
- ❑ Providing meaningful extension opportunities for students
- ❑ Meeting the needs of all of our students, including ML and lowest 25%
- ❑ Continuing to show growth along with high achievement
- ❑ Frequent change in leadership



Wasatch Points of Pride

- ❑ US News & World Report #3 in Provo District, #70 in UT for 2025
- ❑ 100% typical or above growth for Kindergarten Acadience Math from BOY to MOY for the 25-26 school year
- ❑ Dual Immersion Chinese Program
- ❑ STEAM focused Traditional Program
- ❑ Strong Professional Learning Communities and Collaboration
- ❑ Wasatch Rangers (Hope Squad)
- ❑ Award Winning PAWS Parent Organization
- ❑ Beautiful new building and grounds
- ❑ Traditions—new and long standing—focused on student learning, belonging, and growth
- ❑ Resilience - strong together



Points of Pride



B.A.R.K.

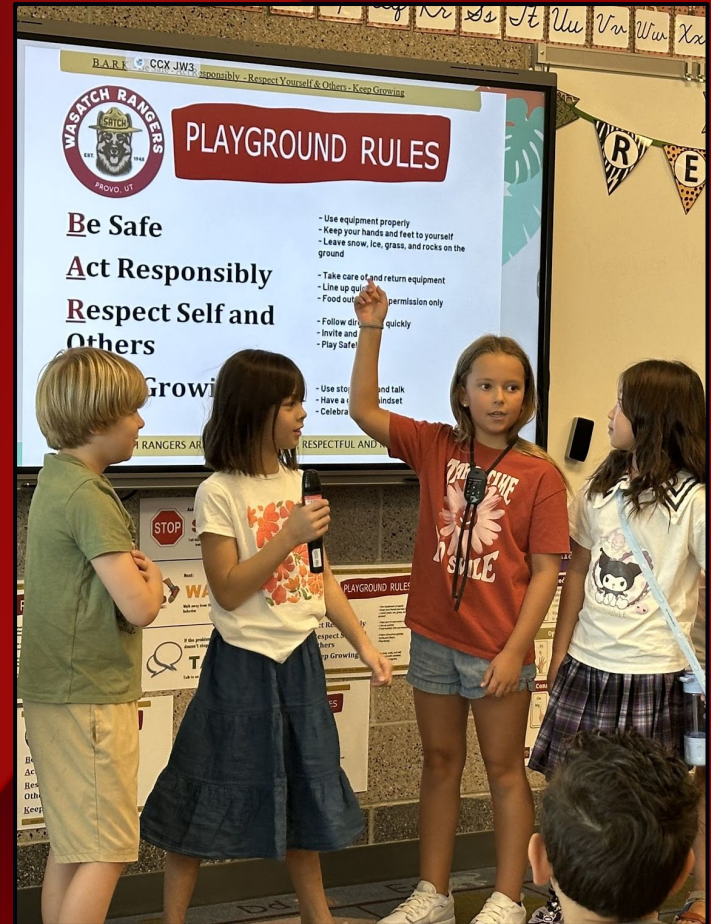
Be Safe, Act Responsible, Respect Yourself and Others, Keep Growing

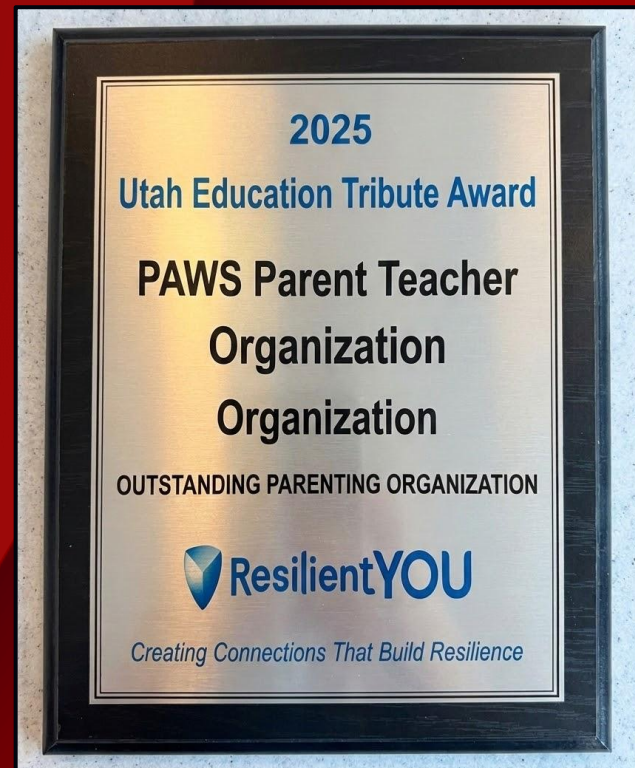
Be Safe

Act Responsibly

**Respect Self and
Others**

Keep Growing





Practices in Place at Wasatch this Year - “Best School in the Land”!

- ◎ Strong and Consistent Professional learning communities, and collaboration between team members and other staff throughout the school.
- ◎ Chinese Dual Immersion program
- ◎ STEAM Program
- ◎ PBIS system - BARK - Video announcements, Recognition Assemblies, Posters, Lessons, BARK Rap
- ◎ Student Success Team
- ◎ Data dives with grade level teams three times a year
- ◎ Focusing on Strong Tier 1 Instruction
- ◎ Focusing on consistent and collaborative Tier 2 and Tier 3 systems of support using data to inform
- ◎ Strong parent involvement and support
- ◎ Focus on continuing to build the capacity of the Building Leadership Team (BLT)

QUESTIONS?



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Student Records
Policy Series: 3000 Students

Policy No. 3200

9 **Purpose:**

10
11 The purpose of this policy is to establish guidelines for the creation, maintenance, access, and
12 protection of student education records. The Board of Education recognizes the importance of
13 safeguarding student information while ensuring that parents, eligible students, and authorized
14 individuals have appropriate access to educational records as permitted by law.

15
16 This policy is intended to protect the privacy and confidentiality of student records, ensure the
17 accuracy and security of educational information, and provide clear procedures for the
18 inspection, disclosure, and amendment of records. The Board is committed to complying with
19 applicable federal and state laws governing student education records while supporting
20 transparency, responsible record management, and the educational interests of students.

21
22 Further specificity regarding the Family Education Rights and Privacy Compliance Policy
23 (FERPA) can be found in [Policy 3210](#) which complements the requirements laid out in this
24 policy.

25
26
27 **“Education Records” Defined**

28
29 For the purposes of this policy, the term “education records” means those records, files,
30 documents, and other materials that contain information directly related to a student and are
31 maintained by an education agency or institution or by a person acting for such agency or
32 institution.

33
34 The term “education records” does not include:

- 35 1. Records that contain only information about a student after he or she is no longer a
36 student in the District.
- 37
38 2. Records made by District personnel that are kept in the sole possession of the maker
39 and are not accessible or revealed to anyone other than a temporary substitute for the
40 maker of the record.

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3. Records maintained by a law enforcement unit of the educational agency or institution that were created by that law enforcement unit for the purpose of law enforcement.
4. Records relating to an individual who is employed by an educational agency or institution, that:
 - a. Are made and maintained in the normal course of business;
 - b. Relate exclusively to the individual in that individual's capacity as an employee; and
 - c. Are not available for use for any other purpose.
 - i. Records relating to an individual in attendance at the school who is employed as a result of his or her status as a student are education records and not excepted under paragraph (4).
5. Records on a student who is eighteen (18) years of age or older that are:
 - a. Made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in his or her professional capacity or assisting in a paraprofessional capacity;
 - b. Made, maintained, or used only in connection with treatment of the student; and
 - c. Disclosed only to individuals providing the treatment.
 - i. For the purpose of this definition, "treatment" does not include remedial educational activities or activities that are part of the program of instruction at the agency or institution.

Notification of Significant Data Breach

The District shall notify the parent of a student (or the student if the student is an adult) if there is a significant data breach (as defined by the State Board of Education) at the District or a District school.

Student Identification Number

The District may not use a nine-digit number as a student's identification number with the District.

Screening Records

84 The Principal of each school shall maintain records of screening for special senses and
85 communication disorders and spinal screening for each student in the school. Records shall be
86 open for inspection by the state or local health department. Individual screening records may be
87 transferred among schools in accordance with provisions in the section entitled "Access to
88 Education Records" below.

89
90

91 **Immunization Records**

92

93 The District shall maintain an individual immunization record during the period of attendance for
94 each student admitted. The records shall be open for inspection at all reasonable times by
95 representatives of local health departments or the Utah Department of Health. The District shall
96 cooperate with other districts in transferring students' immunization records between schools.
97 Specific approval from students, parents, or guardians is not required prior to making such
98 record transfers.

99

100

101 **Assessment Transfers**

102

103 The results of individual student performance on basic skills assessment instruments or other
104 achievement tests administered by the District are confidential and may be made available only
105 to the student, the student's parent or guardian, and to the school personnel directly involved
106 with the student's educational program. However, overall student performance data shall be
107 aggregated by school and District and made available to the public, with appropriate
108 interpretations, at regularly scheduled Board meetings. The information may not contain the
109 names or other identifying information of individual students or teachers.

110

111

112 **Academic Achievement Record**

113

114 The District shall maintain a student academic achievement record on each student enrolled in
115 the District. This record shall reflect courses of studies completed and shall substantiate the
116 fulfillment of course requirements toward qualifying for high school graduation. A copy of this
117 record shall be furnished to each student transferring to another school district.

118

119

120 **Access to Education Records**

121

122 Access to the education records of a student who is or has been in attendance at a school in the
123 District shall be granted to the parent of the student who is a minor or who qualifies as a
124 dependent for tax purposes. "Parent" includes a natural parent, a guardian, or an individual
125 acting as a parent in the absence of a parent or guardian.

126

127 The District shall presume that a parent has authority to inspect and review the student's
128 records unless it has been provided with evidence that there is a court order, state statute, or
129 legally binding document that specifically revokes these rights.

130
131 Except as provided for by [Utah Code § 53E-9-203\(7\)](#), or unless a parent's right of access has
132 been specifically revoked by a state statute, court order, or other legally binding document,
133 schools must provide a parent access to the education records of the parent's student.

134
135 Whenever a student has attained eighteen (18) years of age or is attending an institution of
136 post-secondary education, the rights accorded to, and consent required of, parents transfer from
137 the parents to the student.

138
139 If material in the education record of a student includes information on another student, only the
140 portion of the material relating to the student whose records were requested may be inspected
141 and reviewed.

142

143

144 **Request Procedure**

145

146 Upon request of a properly qualified individual, access to a student's education record shall be
147 granted within a reasonable period of time, not to exceed forty-five (45) days. The District shall
148 respond to reasonable requests for explanations and interpretations of the records. **Please see**
149 [Policy 3210 Procedure 1](#) for specific details on requesting a student's record.

150

151

152 **Access by Other Persons**

153

154 Personally identifiable information in education records shall not be released without the written
155 consent of the student's parents, except to the following:

156

157 1. School officials, including teachers, who have legitimate educational interests. An
158 administrator or teacher is entitled to access to a student's medical records maintained
159 by the District only if he or she has completed in-service training on HIV infection. In
160 addition, a school employee may only access a student's records if that employee is
161 included on the list of authorized employees and if federal and state privacy laws
162 otherwise authorize the access.

163

164 2. Officials of other schools or school systems in which the student seeks or intends to
165 enroll, provided that the District either:

166

167 a. Includes in its policies a statement that notifies the parent or student that it
forwards education records on request of the other school to such officials; or

168

169 b. Makes a reasonable attempt to notify the parent (unless the record transfer is
initiated by the parent.)

170 i. In either case, the District shall furnish a copy of the transferred records
171 to the parent if requested and give the parent an opportunity for a hearing
172 to challenge the content of the record.

173
174 3. Authorized representatives of the Comptroller General of the United States, the
175 Secretary of Education, or state and local educational authorities who require access to
176 student or other records necessary in connection with the audit and evaluation of federal
177 or state-supported education programs or in connection with the enforcement of or
178 compliance with federal legal requirements that relate to such programs.

179
180 4. Personnel involved with a student's application for, or receipt of, financial aid.

181
182 5. State and local officials to whom such information is specifically required to be reported
183 or disclosed by state statute.

184
185 6. Organizations conducting studies for educational agencies or for the purpose of
186 developing, validating, or administering predictive tests, administering student aid
187 programs, and improving instruction. Such studies must be conducted so that personal
188 identification of students and their parents will not be revealed to persons other than
189 authorized personnel of the organizations conducting the studies. Such information must
190 be destroyed when no longer needed for the original purposes of the studies.

191
192 7. Accrediting organizations that require the information for purposes of accreditation.

193
194 8. Parents of a student who qualifies as a dependent for tax purposes.

195
196 9. Appropriate persons who, in an emergency, must have such information in order to
197 protect the health or safety of the student or other person.

198
199 10. Any person requesting directory information, as defined in local policy, after the District
200 has given public notice of that definition.

201
202 In order for personally identifiable information in education records to be released to any
203 individual, agency, or organization other than to the student and those listed above, written
204 consent must be obtained from the student's parent. Such consent shall specify records to be
205 released, the reason for such release, and to whom the records are to be released. Such
206 information may also be released in compliance with a judicial order or subpoena provided that
207 the District makes a reasonable effort to notify the parent and student of the order or subpoena
208 in advance of compliance. See [Policy 3210](#) and accompanying procedures for more details
209 regarding the Family Education and Right to Privacy Act.

210
211

212 **Transfer Not Permitted**
213

214 Personal information from student education records shall be transferred to a third party only on
215 the condition that such party will not permit any other party to have access to such information
216 without the written consent of the student's parent.

217
218

219 **Notice of Behavior that may Threaten Safety**

220

221 Notwithstanding any other provision of this policy, in the event a student is expelled for a period
222 of more than ten (10) days for use or distribution of alcohol or a controlled substance, or for
223 possession of an incendiary device or firearm, a record stating the cause of expulsion shall be
224 created and provided only to the following persons:

- 225 1. The Principal and Vice-Principal over students in any alternative educational setting
226 where the student will be educated;
- 227
- 228 2. Any teachers of the student in the alternative education placement; and
- 229
- 230 3. Counselors in any school where the student attends who may provide counseling
231 services to the student.

232

233 If appropriate, the record shall also state any appropriate precautions to be observed in the
234 education of the student.

235

236 The Board finds that dissemination of such information to those persons identified is necessary
237 to provide an appropriate and safe education to the student of the District. The District shall not
238 provide copies of such private records to any persons except those identified and the parent or
239 legal guardian of the student without a court order.

240

241 If the student is receiving educational services pursuant to an Individual Education Program,
242 then the record shall be considered by the Individual Education Program Team to determine an
243 appropriate placement in the least restrictive environment consistent with safety and well-being
244 of all students in the District.

245

246 A copy of this policy shall be made available to parents and students upon request.

247

248

249 **Record of Access to Student Record**

250

251 Each school shall maintain a record, kept with the education record of each student, that
252 indicates all individuals, agencies, or organizations that have requested or obtained access to a
253 student's education records. The records shall include at least the name of the person or
254 agency that made the request and the legitimate interest the person or agency had in the
255 information. The record will be maintained as long as the District maintains the student's
256 education record. The record of access shall be available only to parents, school officials

257 responsible for custody of the records, and those state, local, and federal officials authorized to
258 audit the operation of the system.

259
260 The record shall not include requests for access by, or access granted to, parents of the student
261 or officials of the District, requests accompanied by prior written consent of the parent, requests
262 for directory information, or a party seeking or receiving the records as directed by a Federal
263 grand jury or other law enforcement subpoena and the issuing court or other issuing agency has
264 ordered that the existence or the contents of the subpoena or the information furnished in
265 response to the subpoena not be disclosed.

266
267

268 **Right to Amend Records**

269
270 The parent of a student whose records are covered by this policy may ask the District to amend
271 the student's record if the parent believes it contains information that is inaccurate, misleading,
272 or in violation of the student's right of privacy or other rights. **Specific steps for amending a**
273 **student record can be found in [Policy 3210, Procedure 1 \(FERPA Protocols\)](#).** If, after a
274 reasonable time, the District decides not to amend the education records requested, it shall
275 inform the parent of its decision and his right to a hearing to challenge the content of the
276 student's education records.

277
278 If the District decides to amend the records as a result of the hearing, it shall inform the parent
279 in writing. If, as a result of the hearing, the District decides not to amend the records, it shall
280 inform the parent of the right to place a statement in the records commenting on the contested
281 information and/or stating why the parent disagrees with the decision of the District. Any
282 explanation shall be maintained with the contested part of the record as long as the record is
283 maintained and shall be disclosed whenever the contested portion of the record is disclosed.

284
285

286 **Restriction on Gender Identity Changes in Student Records**

287
288 "Gender identity" has the meaning provided in the Diagnostic and Statistical Manual (DSM-5). A
289 person's gender identity can be shown by providing evidence, including, but not limited to,
290 medical history, care or treatment of the gender identity, consistent and uniform assertion of the
291 gender identity, or other evidence that the gender identity is sincerely held, part of a person's
292 core identity, and not being asserted for an improper purpose. "Sex" means the biological,
293 physical condition of being male or female, determined by an individual's genetics and anatomy
294 at birth. Written parental consent is required to change the gender or gender identity in an
295 education record to a gender or gender identity that does not conform with the student's sex.

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301 **Annual Notification of Rights**

302

303 The District shall give parents of in-attendance students or the in-attendance students
304 themselves annual notification of their rights under the Family Educational Rights and Privacy
305 Act of 1974 and of the places where copies of this policy may be located. **More specific**
306 **information and protocols can be found in [Policy 3210](#) and its accompanying procedures that**
307 **outline Family Educational Rights and Privacy Act (FERPA).** The District shall effectively notify
308 parents or eligible students who are disabled. The District shall effectively notify parents who
309 have a primary or home language other than English. The notice must include:

310

- 311 1. The procedure for exercising the right to inspect and review education records.
- 312
- 313 2. The procedure for requesting amendment of records.
- 314
- 315 3. A specification of criteria for determining who constitutes a school official and what
- 316 constitutes a legitimate educational interest.
- 317

318

319

319 **Directory of Information**

320

321 The District may release information if it has given public notice of:

322

- 323 1. The types of personally identifiable information that it has designated as directory
- 324 information.
- 325
- 326 2. The right of the parent to refuse to permit the District to designate any or all of that
- 327 information about the student as directory information.
- 328
- 329 3. The period of time within which the parent must notify the District in writing that he or she
- 330 does not want any or all of those types of information about the student designated as
- 331 directory information.
- 332

332

333

334 **Directory Information**

335

336 Directory information may include a student's name, address, telephone listing, email address,
337 photograph, date and place of birth, major field of study, grade level, participation in officially
338 recognized activities and sports, weight and height of members of athletic teams, enrollment
339 status, dates of attendance, degrees, honors, and awards received, and the most recent
340 previous school attended by a student.

341

342 Directory information shall be released to any individual or organization that files a written
343 request with the Superintendent or designee.

344

345 **Fee for Copies**

346

347 No fee shall be charged to search for or to retrieve the education records of a student. A
348 **minimal** fee may be charged for copies of education records that are made for the parents or
349 students under this policy provided that the fee does not effectively prevent them from
350 exercising their right to inspect and review those records. Hardship cases shall be dealt with on
351 an individual basis.

352

353

354 **Records of Students With Disabilities**

355

356 The District shall permit parents to inspect and review education records collected, maintained,
357 or used for purposes of identifying, evaluating, placing, or educating students with disabilities.

358

359

360 **Access Rights**

361

362 In addition to policies applicable to all student records (Policy 3210 and accompanying
363 procedures) the following guidelines shall apply when parents of a student with a disability
364 request to review or inspect District records relating to the education of their child:

365

366 Parents may request that a representative inspect and review the records.

367

368 The District shall comply with a ~~requested request~~ **request to access student records** without
369 unnecessary delay and before any meeting regarding an individual education plan (IEP) or
370 hearing relating to the identification, evaluation, or placement of the child.

371

372 The District shall keep a record of persons obtaining access to these student records (except
373 access by parents and authorized employees) including name, date of access, and the purpose
374 for which the person is authorized to use the records.

375

376

377 **Parental Consent**

378

379 Parental consent must be obtained before personally identifiable information is used for any
380 purpose other than meeting a requirement under the Individuals with Disabilities Education Act
381 (IDEA) or disclosed to anyone other than officials of agencies collecting or using this
382 information. The District may not release information from these records without parental
383 consent except as provided in the Family Educational Rights and Privacy Act (FERPA) and
384 Policy 3210.

385

386 No student shall be required without parental consent to submit to psychiatric examination,
387 testing or treatment of which the purpose or effect is to reveal information concerning:

388

- 389 1. political affiliations or philosophies (except as provided in [Policy 4340](#));
- 390 2. mental or psychological problems;
- 391 3. sexual behavior, orientation, gender identity, and/or attitudes;
- 392 4. illegal, anti-social, self-incriminating or demeaning behavior;
- 393 5. critical appraisals of close family members;
- 394 6. any legally privileged information;
- 395 7. income (except as required to receive financial assistance or fee waivers); and
- 396 8. religious affiliations or beliefs.

397
398 The parent shall be notified in writing of the means and purposes of the testing and the
399 person(s) doing the testing at least two weeks, but not more than five months, before
400 information protected by this policy is sought. This written notice must include the survey to be
401 administered, the intended purposes and uses of the data collected, the types of persons or
402 governmental entities that share the data (including a list of recipients of student-level data) or
403 receive the data on a regular or contractual basis, and (if applicable), the record series in which
404 the data is or will be included.

405
406 The school may not provide either a reward or a consequence to a student for participation or
407 lack of participation in any such psychiatric examination, testing, treatment, survey, analysis, or
408 evaluation. (See specific protocols in [Policy 3210, Procedure 2.](#))

409
410 The data collected through an authorized test or survey is a private record which may not be
411 shared except in accordance with the Family Educational Rights and Privacy Act ("FERPA").

412 413 414 **Confidentiality**

415
416 The District shall protect the confidentiality of personally identifiable information in collection,
417 storage, disclosure, and destruction of records. One official in the District shall assume
418 responsibility for ensuring confidentiality of personally identifiable information. All persons
419 collecting or using this information shall receive training or instruction concerning the legal
420 requirements involved in handling these records. The District shall maintain for public inspection
421 a current listing of the names and positions of employees who may have access to this
422 information.

423 424 425 **Destruction of Information**

426
427 The District shall inform parents when personally identifiable information pertaining to education
428 of students with disabilities is no longer needed to provide educational services to the student.
429 Such information shall be destroyed on request of the parent. A permanent record of the
430 student's name, address, and phone number, grades, attendance record, classes attended,
431 grade level completed, and year completed may be maintained for up to 5 years.

432

433

434 **Comprehensive System**

435

436 The Superintendent shall develop and maintain a comprehensive system of student records and
437 reports dealing with all facets of the school program operation. These data and records shall be
438 stored in a safe and secure manner and shall be conveniently retrievable for use by authorized
439 school personnel.

440

441 A cumulative record shall be maintained for each student from entrance into District schools
442 until withdrawal or graduation from the District.

443

444 This record shall move with the student from school to school and be maintained at the school
445 where currently enrolled until graduation or withdrawal. Records for non-enrolled students shall
446 be retained for the period of time required by law. No permanent records may be destroyed
447 without explicit permission from the Superintendent.

448

449

450 **Custodian of Records**

451

452 The Principal is custodian of all records for currently enrolled students at the assigned school.
453 The Superintendent is the custodian of records for students who have withdrawn or graduated.
454 ~~Addresses of all District schools as well as the Superintendent's business address will be made
455 available on the District's website. The student handbook distributed annually to all students and
456 parents shall contain a listing of the addresses of District schools, as well as the
457 Superintendent's business address.~~

458

459

460 **Types and Locations of Records**

461

462 Each record custodian, at the location listed ~~on the District and school website~~ shall be
463 responsible for the education records of the District. These records may include:

464

- 465 1. Admissions data, personal and family data, including certification of date of birth.
- 466 2. Standardized test data, including intelligence, aptitude, interest, personality, and social
467 adjustment ratings.
- 468 3. All achievement records, as determined by tests, recorded grades, and teacher
469 evaluation.
- 470 4. Health services records, including:
471 a. The results of any tuberculin tests administered by the District.
472 b. The findings of screening or health appraisal programs the District conducts or
473 provides.
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476

- 477 c. Information and follow-up to ensure that parents have been notified of identified
478 problems and of how they can obtain needed services for the students.
479 d. Immunization records.
- 480
- 481 5. Attendance records.
- 482
- 483 6. Student questionnaires.
- 484
- 485 7. Records of teacher, counselors or administrative conferences with the student or
486 pertaining to the student.
- 487
- 488 8. Verified reports of serious or recurrent behavior patterns.
- 489
- 490 9. Copies of correspondence with parents and others concerned with the student.
- 491
- 492 10. Records transferred from other districts the student has been enrolled in.
- 493
- 494 11. Records pertaining to participation in extracurricular activities.
- 495
- 496 12. Information relating to student participation in special programs.
- 497
- 498 13. Records of fees assessed and paid.
- 499
- 500 14. Other records that may contribute to an understanding of the student.
- 501
- 502

503 **Request Procedures**

504

505 **A student's** cumulative record shall be made available to the parent. Records may be reviewed
506 during regular school hours upon written request to the record custodian. The record custodian
507 or designee shall be present to explain the record and to answer questions. The confidential
508 nature of the student's records shall be maintained at all times, and the records shall be
509 restricted to use only in the Superintendent's, Principal's, or counselor's office, or other
510 restricted area designated by the record custodian. The original copy of the record or any
511 document contained in the cumulative record shall not be removed from the school. **Please**
512 **reference Policy 3210, Procedure 1, Section 3: Requests to Review Student Records for more**
513 **specific information and assistance.**

514

515 **Student Rights**

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517

518 Whenever a student has attained eighteen (18) years of age or is attending an institution of
519 post-secondary education, the rights accorded to, and consent required of, parents transfer from
520 the parents to the student.

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Access by School Officials

For the purposes of this policy, “school officials” shall mean any employees, trustees, or agents of the District, of cooperatives of which the District is a member, or of facilities with which the District contracts for placement of students with disabilities. The term also includes attorneys, consultants, and independent contractors who are retained by the District, by cooperatives of which the District is a member, or by facilities with which the District contracts for placement of students with disabilities.

School officials have a “legitimate educational interest” in a student’s records when they are working with the student, considering disciplinary or academic actions, or developing a handicapped student’s individual education plan; compiling statistical data; or investigating or evaluating programs.

Access by School Employees

Each school within the District shall create and maintain a list that includes the name and position of each school employee who is authorized to have access to student education records. This list shall be provided to the Board of Education and whenever the list is updated the updated list shall be provided to the Board of Education.

Each person included on the list of employees authorized to have access to student education records shall complete training on student privacy laws and upon completion of such training shall sign a statement certifying that the employee completed the training and that the employee understands student privacy requirements. Each employee training certification statement shall be provided to the Board of Education.

Unless written consent has been given by the student’s parent (or the student if over 18 years of age) the school may only share student education records with or allow access to such records by those school employees included on the list of employees authorized to access student education records.

Access by Parents

Parents may be denied copies of records after the student reaches age eighteen (18) and no longer qualifies as a dependent for tax purposes, when the student is attending an institution of post-secondary education, or if the parents fail to follow proper procedures and pay the copying charge. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of the parent, one copy of the record shall be provided at no charge.

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Transcripts and Transfers of Records

A school shall request a certified copy of a transfer student's record, directly from the transfer student's previous school, within fourteen (14) days after enrolling the transfer student unless the student is a military child (see below).

The District shall promptly forward education records upon request to officials of other schools or school systems in which the student intends to enroll within thirty (30) school days of the request, unless the student is a military child (see below).

Military Child's Records

If the parent or legal guardian of a military child requests an official education record and the school is unable to release the official education record, the school shall provide the parent or guardian of the military child with an unofficial education record.

If a school requires an official education record in order to enroll a student, the school shall enroll and appropriately place a military child based on information in an unofficial record pending validation by an official record.

A school that enrolls a military child shall request a certified copy of a military child's official education record, directly from the military child's previous school, simultaneously with enrolling the military child.

If a school receives a request to forward a certified copy of a military child's official education record, the school shall comply within ten (10) days of the request.

"Military child" means a child enrolled in kindergarten through grade 12 who is in the household of an active duty service member. (An "active duty service member" is an individual on full-time duty status in the active uniformed service of the United States, including members of the National Guard and Reserve on active duty orders.

Records of a Missing Child

Upon notification by the Criminal Investigations and Technical Services Division of the Department of Public Safety ("division") of a missing child, the school in which that child is currently or was previously enrolled shall flag the record of that child in a manner that whenever a copy of or information regarding the record is requested, the school is alerted to the fact that the record is that of a missing child.

609
610 The school shall immediately report any request concerning flagged records or knowledge as to
611 the whereabouts of any missing child to the division. The school may not forward the record to
612 the new school.

613
614 Upon notification by the division that a missing child has been recovered, the school shall
615 remove the flag from that child's record.

616
617
618 **The Records Responsibility for Students with Disabilities**

619
620 The official responsible for ensuring the confidentiality of any personally identifiable information
621 in student records for those students with disabilities shall be the Superintendent or designee.

622
623 A current listing of names and positions of persons who have access to student records for
624 those students with disabilities is maintained at the office of the Superintendent or designee.

625
626
627 **Procedure to Amend**

628
629 Within fifteen (15) school days of the record custodian's receipt of a request to amend records,
630 the District shall notify the parents in writing of its decision on the request and, if the request is
631 denied, of their right to a hearing. If a hearing is requested, it shall be held within ten school
632 days after the request is received. Parents shall be notified in advance of the date, time, and
633 place of the hearing.

634
635 An administrator who is not responsible for the contested records and who does not have a
636 direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be
637 given a full and fair opportunity to present evidence, and at their own expense, may be assisted
638 or represented at the hearing. The parents shall be notified of the decision in writing within ten
639 school days of the hearing. The decision shall be based solely on the evidence presented at the
640 hearing and shall include a summary of the evidence and reasons for the decision. If the
641 decision is to deny the request, the parents shall be informed that they have 30 school days
642 within which to exercise their right to place in the record a statement commenting on the
643 contested information and/or stating any reason for disagreeing with the District's decision.

644
645
646 **Notice of Parent and Student Rights**

647
648 The Provo City School District maintains general education records required by law ([Policy](#)
649 [3210](#)). A student's school records are private and are protected from unauthorized inspection or
650 use. A cumulative record is maintained for each student from the time the student enters the
651 District until the student withdraws or graduates. This record moves with the student from school
652 to school.

653

654 By law, both parents, whether married, separated, or divorced, have access to the records of a
655 student who is a minor or a dependent for tax purposes, as do students who are eighteen (18)
656 years of age or older. A parent whose rights have been legally terminated will be denied access
657 to the records if the school is given a copy of the court order terminating these rights.

658

659 The Principal is custodian of all records for currently enrolled students at the assigned school.

660 The Superintendent is the custodian of all records for students who have withdrawn or
661 graduated. Records may be reviewed during regular school hours. The record custodian or
662 designee will respond to reasonable requests for explanation and interpretation of the records.

663 The address of the Superintendent's office is: 280 West 940 North Provo, UT 84604

664

665 The addresses of the school principals can be found on our website or by contacting either the
666 Assistant Superintendent over Elementary Education or the Assistant Superintendent over
667 Secondary Education.

668

669 Parents of a minor or a student who is a dependent for tax purposes, the student (if 18 or older),
670 and school officials with legitimate educational interests are the only persons who have general
671 access to a student's records. "School officials with legitimate educational interests" include any
672 employees, agents, or Board Members of the District, or of cooperatives of which the District is
673 a member, or of facilities with which the District contracts for placement of students with
674 disabilities, as well as their attorneys and consultants, who are (1) working with the student; (2)
675 considering disciplinary or academic actions, the student's case, or a student's individual
676 education plan; (3) compiling statistical data; or (4) investigating or evaluating programs.

677

678 Certain other officials from various governmental agencies may have limited access to the
679 records. The District forwards a student's records on request to a school in which a student
680 seeks or intends to enroll without the necessity of the parent's permission. Parental consent is
681 required to release the records to anyone else. When the student reaches eighteen (18) years
682 of age, he or she has the right to consent to release of records transfers to the student.

683

684 The parent's or student's right of access to, and copies of, student records does not extend to
685 all records. Materials such as, but not limited to, teachers' personal notes on a student that are
686 shared only with a substitute teacher and records on former students do not have to be made
687 available to the parents or students.

688

689 Students over eighteen (18) and parents of minor students may inspect the student's records
690 and request a correction if the records are inaccurate, misleading, or otherwise in violation of
691 the student's privacy or other rights. If the District refuses the request to amend the records, the
692 requestor has the right to a hearing. If the records are not amended as a result of the hearing,
693 the requestor has 30 school days to exercise the right to place a statement commenting on the
694 information in the student's record. Although improperly recorded grades may be challenged,
695 parents and students are not allowed to contest a student's grade in a course through this
696 process. Parents or students have the right to file a complaint with the U.S. Department of

697 Education if they feel that the District is not in compliance with the law regarding student
698 records.

699
700 Copies of student records are available at a minimal cost, payable in advance. Parents may be
701 denied copies of student's records (1) after the student reaches age eighteen (18) and is no
702 longer a dependent for tax purposes; (2) when the student is attending an institution of post-
703 secondary education; or (3) if the parent fails to follow proper procedures and pay the copying
704 charge. If the student qualifies for free or reduced-price lunches and the parents are unable to
705 view the records during regular school hours, upon written request of the parent, one copy of
706 the record will be provided at no charge.

707
708 ~~Certain information about District students is considered directory information. This information~~
709 ~~will be released to anyone who follows procedures for requesting it, unless the parent objects to~~
710 ~~the release of any or all directory information about his child. In connection with receiving~~
711 ~~federal funding, the District is also required by law to provide requesting military recruiters with~~
712 ~~secondary student names, addresses and telephone numbers unless the parent objects to the~~
713 ~~release of that information. (The same objection may be used for both general directory~~
714 ~~information release and release to military recruiters.) This objection must be made in writing to~~
715 ~~the Principal within ten school days after the issuance of this notice. Directory information~~
716 ~~includes: a student's name, address, telephone listing, email address, photograph, date and~~
717 ~~place of birth, major field of study, grade level, participation in officially recognized activities and~~
718 ~~sports, weight and height of members of athletic teams, enrollment status, dates of attendance,~~
719 ~~degrees, honors, and awards received, and most recent previous school attended.~~

720
721 ~~Certain student information is designated as directory information and may be released upon~~
722 ~~request unless a parent designates that they do not want this information shared. The District is~~
723 ~~also required to provide secondary students' names, addresses, and telephone numbers to~~
724 ~~military recruiters upon request unless a parent objects. Parents will be given an opportunity to~~
725 ~~provide permission for this information to be shared during the online registration process.~~

726
727 ~~Directory information includes a student's name, contact information, photograph, date and~~
728 ~~place of birth, field of study, grade level, participation in activities and sports, physical~~
729 ~~measurements of athletes, enrollment status, attendance dates, degrees, honors, awards, and~~
730 ~~most recent school attended.~~

731
732 ~~The District's complete policy regarding student records is available on the district website.~~
733 ~~from the Principal's or Superintendent's office.~~

734
735

736 **Legal References**

737 [20 U.S.C. § 1232g](#)

738 [34 CFR § 99.3](#)

739 [Utah Code § 53E-9-202 \(2019\)](#)

740 [Utah Code § 53E-9-204\(1\) \(2019\)](#)

741 [Utah Code § 53E-9-304\(2\) \(2020\)](#)

742 [Utah Code § 63G-15-201 \(2012\)](#)
743 [20 U.S.C. § 1232g](#)
744 [34 CFR § 99.3](#)
745 [Utah Code § 53E-9-205 \(2023\)](#)
746 [34 CFR § 99.4](#)
747 [Utah Code § 53E-9-205\(2\) \(2023\)](#)
748 [34 CFR § 99.5\(a\)\(1\)](#)
749 [34 CFR § 99.3](#)
750 [34 CFR § 99.12\(a\)](#)
751 [34 CFR § 99.10](#)
752 [Utah Code § 53E-9-204\(4\)\(a\) \(2019\)](#)
753 [34 CFR § 99.31](#)
754 [34 CFR § 99.35](#)
755 [34 CFR § 99.31](#)
756 [34 CFR § 99.37](#)
757 [34 CFR § 99.31](#)
758 [20 U.S.C. § 1232g](#)
759 [34 CFR § 99.20](#)
760 [34 CFR § 99.21](#)
761 [Utah Code § 53E-9-205 \(2023\)](#)
762 [20 U.S.C. § 1232g\(e\)](#)
763 [34 CFR § 99.7](#)
764 [34 CFR § 99.37](#)
765 [20 U.S.C. § 1232g](#)
766 [34 CFR § 99.3](#)
767 [20 U.S.C. § 1232g](#)
768 [34 CFR § 99.11](#)
769 [34 CFR § 300.501\(a\)](#)
770 [State Board of Education Special Education Rules IV.A.1](#)
771 [34 CFR § 300.613\(b\)\(3\)](#)
772 [State Board of Education Special Education Rules IV.V.5](#)
773 [34 CFR § 300.613\(a\)](#)
774 [State Board of Education Special Education Rules IV.V.5](#)
775 [34 CFR § 300.614](#)
776 [State Board of Education Special Education Rules IV.V.6](#)
777 [34 CFR § 300.622](#)
778 [20 U.S.C. § 1232h](#)
779 [Utah Code § 53E-9-203 \(2024\)](#)
780 [34 CFR § 300.623](#)
781 [34 CFR § 300.624](#)
782 [34 CFR § 99.5\(a\)\(1\)](#)
783 [34 CFR § 99.3](#)
784 [34 CFR § 300.625](#)
785 [Utah Code § 53E-9-204\(4\)\(b\)\(ii\) \(2019\)](#)
786 [34 CFR § 300.622\(b\)\(1\)](#)
787 [Utah Code § 53E-9-204 \(2019\)](#)
788 [Utah Code § 53G-6-604 \(2018\)](#)
789 [Utah Code § 53E-3-903\(1\) \(2019\)](#)
790 [Utah Code § 53E-3-905\(1\), \(2\) \(2018\)](#)

791 [Family Education Rights and Privacy Act, 20 U.S.C. § 1232g](#)
792 [20 U.S.C. § 1232g\(e\)](#)
793 [Utah Code § 53E-9-202\(2\) \(2019\)](#)
794 [20 U.S.C. § 7908](#)

795

796 **Board Approved:** April 21, 2026

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Family Education Rights and Privacy Compliance Policy (FERPA)
Policy Series: 3000 Students

Policy No. 3210

Purpose:

The purpose of this policy is to ensure that the District protects the privacy and confidentiality of student education records in accordance with the Family Educational Rights and Privacy Act (FERPA) and applicable state law. The Board of Education recognizes the importance of safeguarding student information while allowing appropriate access to educational records by parents, eligible students, and authorized individuals.

This policy establishes guidelines for the collection, maintenance, access, use, and disclosure of student education records. The Board is committed to ensuring that district employees understand their responsibilities under FERPA and that student information is handled in a manner that protects student privacy while supporting the effective operation of the educational program.

This policy closely aligns with **Policy 3200: Student Records.**

Overview:

It is the policy of the Provo City School District Board of Education to follow state and federal laws and guidelines pertaining to student records and family privacy rights. In general, district employees are directed not to disclose personal information about students or their school performance unless the individual or agency requesting such information has both a legal right and a legitimate educational need to obtain it.

The purpose of this policy is to assure students and their parent(s)/guardian(s) of their rights under the law, including the following:

1. The right to examine and request the amendment of education records (Family Educational Rights and Privacy Act (FERPA));

- 39 2. The right to limit access to student records and/or personal information, in certain
40 circumstances, by requiring the prior written consent of a parent(s)/guardian(s) before
41 the information or records can be released (FERPA);
42
43 3. The right to be notified of, examine, and either consent to or opt out of participating in
44 surveys or educational activities that relate to specific protected areas (Protection of
45 Pupil Rights Amendment (PPRA));
46
47 4. The right to deny the release of names, addresses, and telephone numbers of high
48 school students to military or college recruiters (Elementary and Secondary Education
49 Act (ESEA)); and
50
51 5. ~~To maintain the rights of~~ The right of students, 18 years and older, to make their own
52 educational decisions and keep their school-related information confidential.
53
54

55 **Legal References:**

56 [20 U.S.C. 1232g](#)

57 [20 U.S.C. 1232h](#)

58 [10 U.S. Code § 503](#)

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60 **Board Approved:**

August 12, 2014

61 **Revised:**

February 11, 2020

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Married Students
Policy Series: 3000 Students **Policy No. 3116**

9 **Purpose**

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11 The purpose of this policy is to ensure that all students are afforded equal access to educational
12 opportunities and school programs regardless of marital status. In accordance with applicable
13 federal and state laws, the Board affirms that students who are married retain the same rights,
14 privileges, and responsibilities as other enrolled students.
15
16 The Board is committed to maintaining a learning environment that treats all students fairly and
17 supports their continued engagement in their education.
18

19
20 **Policy**

21
22 This policy establishes that marriage shall not be used as a basis to deny, limit, or otherwise
23 restrict a student's participation in academic programs, extracurricular activities, services, or
24 other school-sponsored opportunities. Married students shall have the same rights and
25 responsibilities as unmarried students. This includes the right to participate in any
26 extracurricular activities on the same basis, and subject to the same requirements, as unmarried
27 students.
28

29
30 **Legal References**

- 31 [Utah Constitution, Article X, Section 2](#)
- 32 [Utah Code § 53G-6-302](#)
- 33 [34 C.F.R. § 106.40](#)
- 34 [Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681](#)

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37 **Board Approved:**
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Pregnant Students
Policy Series: 3000 Students

Policy No. 3117

9 **Purpose**

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The purpose of this policy is to ensure that students who are pregnant, have recently given birth, or are experiencing pregnancy-related conditions are able to continue their education without discrimination or unnecessary barriers. The Board recognizes that pregnancy and related conditions do not diminish a student's right to participate fully in the educational program.

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This policy establishes expectations for schools to provide reasonable support, flexibility, and access to academic and extracurricular opportunities so that pregnant and parenting students may continue their education and progress toward graduation. The Board is committed to maintaining a school environment that protects the dignity, privacy, and educational rights of students while complying with applicable state and federal law.

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The District shall provide for maintaining the educational program of pregnant students. Students who, for an appropriate period of time, desire to continue their education in an alternative setting rather than continuing in the regular education program may be provided services through the special education program. The District may also provide alternative settings or other services to pregnant students using allowable funds.

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The decision whether to continue in the regular school program or in an alternative setting shall rest with the student.

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~~Pregnancy and related conditions shall be treated as any other medical condition with justification for any reasonable modified participation or as justification for a leave of absence for a period of time as deemed medically necessary by the student's physician.~~ Pregnancy and related conditions shall be treated as any other medical condition. Students may be provided reasonable modifications to participation or granted a leave of absence for a period deemed

40 medically necessary by the student's physician. Students shall be reinstated to the status they
41 held when the leave began.

42
43

44 **Legal References**

45 [Utah Constitution, Article X, Section 2](#)

46 [Utah Code § 53G-6-302](#)

47 [34 C.F.R. § 106.40](#)

48 [Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681](#)

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51 **Board Approved:** April 21, 2026

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Resolution of Student Complaints
Policy Series: 3000 Students

Policy No. 3328

9 **Purpose**

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11 The purpose of this policy is to secure, at the first possible level, prompt and equitable
12 resolution of student complaints, including those alleging discrimination on the basis of race,
13 religion, color, sex, national origin, disability, sexual orientation, or gender identity.
14

15
16 **Overview**

17
18 The Board recognizes the right of students to express concerns and provide public comment at
19 Board meetings in accordance with the Board's procedures for public participation.
20

21 Students who wish to address the Board may do so during the public comment portion of a
22 Board meeting, subject to time limits and procedures established by the Board. Comments
23 should be respectful and limited to matters within the authority of the Board.
24

25 Concerns or complaints regarding individual students, employees, or specific school matters
26 should first be addressed through the appropriate school or district administrative channels
27 outlined below before bringing them to an open board meeting. The Board generally will not
28 hear complaints regarding personnel matters, student discipline, or other issues that are
29 appropriately addressed through established complaint or grievance procedures.
30

31 The Board may direct individuals raising concerns to the appropriate administrator so the matter
32 may be reviewed and resolved through the proper process.
33

34
35 **Exclusions**

36
37 Student complaints regarding instructional materials ([Policy 4020](#)), removal to alternative
38 education programs ([Policy 4130](#)), expulsion, prior review of non-school materials intended for
39 distribution to students ([Policy 3530](#)), or special education appeals ([Policy 4160](#)) are covered by
40 separate procedures. Student complaints relating to sexual harassment (which is one form of

41 sex discrimination) are addressed using the procedure in [Policy 3214](#) instead of the procedure
42 in this policy. (Student complaints about other forms of sex discrimination can be raised under
43 this policy.)

44
45

46 **Aggrieved Students**

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48 A student aggrieved by a violation of a constitutional, statutory, or common law right, or a
49 violation of a rule adopted by the State Board of Education or a policy adopted by the Board
50 shall be afforded a hearing in accordance with applicable law and as provided in this policy.
51 However, this provision shall not be construed to create an independent right to a hearing
52 before the Board in addition to hearings required by law.

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55 **Presentations and Hearings**

56

57 In most circumstances, students shall be entitled to administrative conferences and informal
58 presentations of the complaint as outlined in this policy.

59

60 **Representation**

61

62 The student may be represented by an adult at any level of the complaint.

63

64 If the complaint involves a problem with a teacher, the student shall in most circumstances be
65 expected to discuss the matter with the teacher before requesting a conference with the
66 **Assistant Principal at Level One.**

67

68

69 **Level One**

70

71 A student who has a complaint shall request a conference with the **Assistant** Principal within ten
72 calendar days of the time the student knew, or should have known, of the event or series of
73 events causing the complaint. The **Assistant** Principal shall schedule and hold a conference with
74 the student within five days.

75

76 **Level Two**

77

78 **If the outcome of the conference with the Assistant Principal is not to the student's satisfaction,**
79 **the student has ten calendar days to request a conference with the Principal. A student who**
80 **has a complaint shall request a conference with the Principal within ten calendar days of the**
81 **time the student knew, or should have known, of the event or series of events causing the**
82 **complaint. The Principal shall schedule and hold a conference with the student within five days.**

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84 **Level Two Three**

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If the outcome of the conference with the Principal is not to the student's satisfaction, the student has ten calendar days to request a conference with the **Assistant Superintendent over Elementary or Secondary education** or designee who shall schedule and hold a conference. Prior to or at the conference, the student shall submit a written complaint that includes a statement of the complaint and any evidence in its support, the solution sought, the student's signature, and the date of the conference with the Principal.

Level Three Four

If the outcome of the conference with the **Assistant Superintendent** or designee is not to the student's satisfaction, the student may present the complaint to the **Deputy Superintendent or Superintendent**.

Level Five

If the outcome of the conference with the **Deputy Superintendent or Superintendent** is not to the student's satisfaction, the student may present the complaint to the Board at the next regular meeting during public comment. The student shall, at least 5 days before the meeting, provide a written statement identifying specifically the claimed violation and the relief requested. ~~The Board shall designate a portion of its regular monthly meeting to hear public comment.~~ The Board President may set reasonable time limits on public comment. The Board shall listen to the complaint but is not required to respond or take action on the matter unless it determines that is appropriate. **If at least three board members deem that the complaint should be addressed in a future public meeting, Board Leadership may add the complaint/issue to an upcoming board meeting agenda.**

Closed Hearing

If the complaint involves complaints or charges about another person, the complaint shall be heard by the Board in a closed meeting unless the other person complained about requests for the meeting to be public.

Legal References

[Utah Code § 52-4-201.3](#)

Board Approved: April 21, 2026

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Limitations on Employee Extra Duty Assignments
Policy Series: 5000 Personnel

Policy No. 5082

Purpose:

The purpose of this policy is to establish clear expectations regarding the assignment of extra duty responsibilities to employees. The Board recognizes the importance of maintaining reasonable workloads for employees while ensuring that schools are able to provide high-quality programs, services, and extracurricular opportunities for students.

This policy is intended to promote fairness, transparency, and consistency in the assignment of extra duty responsibilities by establishing guidelines for the distribution and approval of such assignments. The Board seeks to ensure that extra duty assignments do not interfere with employees' primary professional responsibilities or compromise the effective operation of the school program while supporting employee well-being and organizational effectiveness.

Definitions

For purposes of this policy, "extra duty assignment" means an assignment appointment which is in addition to the regular work duties of the employee, such as an assignment for coaching or directing athletics, choirs, bands, debate programs, drama and similar extracurricular activities.

For purposes of this policy, "volunteer" is a person who donates services without pay or other compensation except expenses actually and reasonably incurred, reasonable benefits and/or a nominal fee.

Extra Duty Assignments for Licensed Professionals

Licensed employees may support a school or the district in an extra duty assignment. Because licensed employees are exempt, they are not eligible for overtime for completing these extra duty assignments. Licensed employees who serve on committees or agree to coach or advise extracurricular or co-curricular activities will be compensated according to a stipend schedule.

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Extra Duty Employment for Education Support Professionals

Education support professionals may support a school in an extra duty position provided that the assignment is significantly different from their current job description and if the compensation is a stipend and similar to that offered to licensed employees. If the extra duty assignment is similar to their current job assignment, then the district would be required to compensate the employee at the overtime rate.

Career Status Not Available in Extra Duty Assignment

Certified employees do not acquire an expectation of continued employment or career status in the extra duty portion of any contract. The District retains the right to terminate extra duty appointments assignments and the pay for such extra duty appointments assignments within its sole discretion at the end of a contract term.

Board Approved: April 21, 2026



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**Contracts: Education Support Professionals
Policy Series: 5000 Personnel**

Policy No. 5080

10 **Purpose**

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12 The purpose of this policy is to define and recognize Education Support Professionals (ESPs)
13 within the District and outline the parameters that must exist for an ESP to be eligible for
14 benefits consistent with District practice, state law, and applicable contracts or agreements. In
15 2013, the State of Utah changed its eligibility thresholds (e.g., required hours per week) for
16 retirement and health insurance benefits. Prior to 2013, a 30-hour work week was not required
17 for ESP employees to receive retirement and health insurance benefits. After the State of Utah
18 changed these thresholds, only ESP employees who work more than 30 hours per week are
19 eligible for retirement and health insurance benefits.

20
21 The District is committed to ensuring transparency in what benefits we provide to our Education
22 Support Professionals who contribute significantly to a safe and effective learning environment.

23
24 **Definitions:**

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27 Education Support Professional: non-licensed staff who provide essential services that support
28 student learning and school operations, such as paraprofessionals, clerical staff, custodial and
29 maintenance personnel, transportation employees, food service workers, and other classified
30 employees.

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33 **Job Descriptions**

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35 The Board shall direct the Superintendent to adopt job descriptions ~~adopt policies~~ specifying the
36 duties of each of its education support positions of employment. The Board shall direct the
37 Superintendent to assign positions of employment to meet the specific needs of the District.

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40 **Benefits for Employees Hired after July 1, 2013**

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Unless otherwise defined by District policy or negotiated agreement and subject to Federal law, an education support professionals (ESPs) hired on or after July 1, 2013:

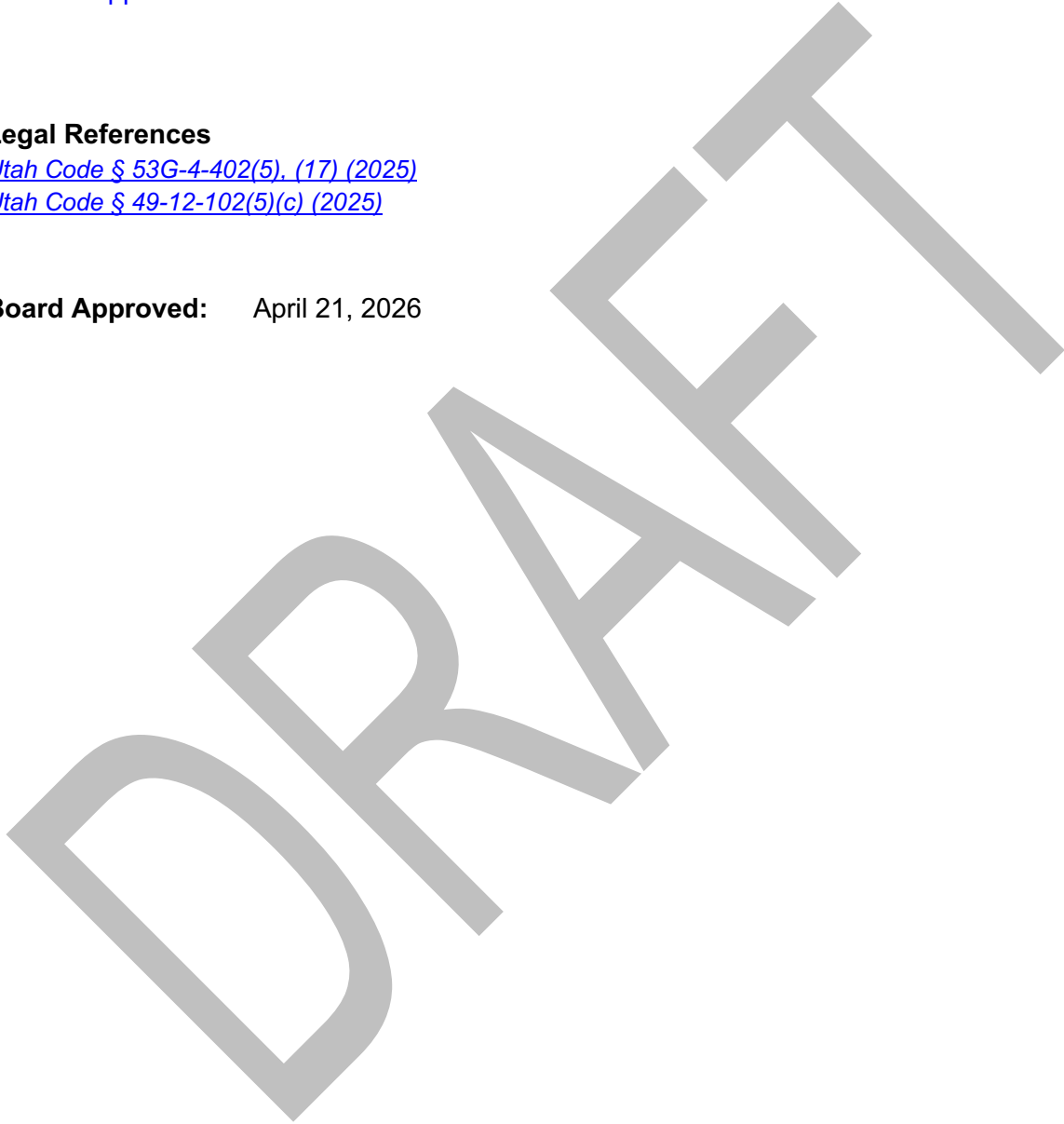
1. may be required to work twenty (20) hours or more in a regular work week; and
2. may be exempt from receiving benefits normally provided to education support professionals [if they work fewer than 30 hours and are not a contracted Education Support Professional.](#)

Legal References

[Utah Code § 53G-4-402\(5\), \(17\) \(2025\)](#)

[Utah Code § 49-12-102\(5\)\(c\) \(2025\)](#)

Board Approved: April 21, 2026



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Mediation of Contract Negotiations
Policy Series: 5000 Personnel

Policy No. 5026

Purpose:

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The purpose of this policy is to establish a structured process for mediation when the Board of Education and a recognized teacher association are unable to reach agreement on matters subject to discussion or negotiation. The Board recognizes the value of collaborative relationships with employee associations and is committed to resolving differences in a constructive, professional, and timely manner.

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This policy provides for the use of mediation as a neutral and voluntary process intended to assist the parties in clarifying issues, exploring options, and working toward mutually acceptable solutions. The Board believes that mediation can promote effective communication, strengthen working relationships, and support decisions that serve the best interests of students, employees, and the educational mission of the district.

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Mediation

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In the course of contract negotiations between a professional local organization representing a majority of certified employees of the District, either the president of the professional local organization or the chairman of the Board may, after the parties have negotiated for ninety days, declare an impasse. If the Board elects to declare an impasse, the chairman of the Board shall deliver a written notification of the impasse to the president of the professional local organization and to the State Board of Education.

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Upon declaring an impasse, or upon receiving notice of declaration of an impasse from the local professional organization, the Board shall name a third-party mediator agreeable to the Board. If agreement on a third-party mediator cannot be reached between the Board and the local professional organization, the Board will request the state superintendent to appoint a mediator.

38
39

The Board shall work together with the state superintendent and the professional local organization in appointing a mediator who is mutually acceptable to the Board and to the

40 professional organization. The Board shall share equally in the cost of mediation with the local
41 professional organization.

42
43 In the event that no agreement is reached regarding a mediator, the Board shall appoint a
44 mediator.

45
46 The mediator may not without the consent of both parties make findings of fact or recommend
47 terms for settlement.

48 49 50 **Hearing**

51
52 If the mediator appointed by the state superintendent is unable to effect settlement of the
53 controversy within fifteen working days after his or her appointment, either the Board or the
54 president of the local professional organization may request that the dispute be submitted to a
55 hearing officer who will make findings of fact and recommend terms of settlement. The request
56 shall be made in writing to the other party and to the state superintendent. The state
57 superintendent shall appoint a hearing officer who is mutually acceptable to the Board and the
58 professional organization. The Board will furnish the hearing officer, on request, all relevant
59 records, documents and information, but only such records, documents, and information whose
60 disclosure is not otherwise prohibited by state or federal law or privileged or confidential.

61
62 If the final position of the parties is not resolved, the hearing officer shall issue a report
63 containing the agreements of the parties with respect to all resolved negotiated contract issues
64 and the positions that the hearing officer considers appropriate on all unresolved final positions
65 of the parties. Ten days after receiving the hearing officer's written findings and report, the
66 Board may make the hearing officer's report public if the dispute has not been settled at that
67 time.

68
69 The Board may, in its sole discretion, accept or reject the recommendations and findings of the
70 hearing officer and make its own determination.

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72

73 **Legal References**

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75 [Utah Code § 53E-6-801 \(2019\)](#)

76 [Utah Code § 53E-6-802 \(2019\)](#)

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79 **Board Approved:**

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Reporting Child Sexual Abuse
Policy Series: 5000 Personnel

Policy No. 5095

9 **Purpose:**

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11 The purpose of this policy is to ensure that all employees understand their responsibility to
12 promptly report suspected child sexual abuse and to support the protection and safety of
13 students. The Board of Education is committed to maintaining a safe learning environment and
14 recognizes that timely reporting of suspected abuse is critical to safeguarding children and
15 ensuring that appropriate authorities can respond quickly and effectively.

16
17 This policy establishes clear expectations and procedures for employees regarding the reporting
18 of suspected child sexual abuse in accordance with applicable law. The Board affirms that all
19 school employees are mandatory reporters and that concerns regarding possible abuse must be
20 reported immediately to the appropriate authorities so that students receive protection, support,
21 and appropriate intervention.

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24 **Reporting of Child Abuse**

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26 Whenever any employee of the District knows or reasonably believes that a child has been
27 neglected, or physically or sexually abused, such employee shall immediately (within 24 hours)
28 **notify the administrator or building principal and together they will** notify the nearest peace
29 officer, law enforcement agency or office of the State Division of Child and Family Services
30 (DCFS). ~~Under such circumstances, the employee shall **also** notify the building principal. A~~
31 **report to the principal does not satisfy the employee's personal duty to report to law**
32 **enforcement or DCFS. It is the practice of Provo City School District for the employee to**
33 **complete this report to law enforcement or DCFS together and to complete the required**
34 **documentation which must be submitted to Student Services for appropriate reporting to the**
35 **Utah State Board of Education.**

36
37 It is not the responsibility of school employees to prove that the child has been abused or
38 neglected or determine whether the child is in need of protection. Investigations are the
39 responsibility of the Division of Child and Family Services. Investigation by education personnel

40 prior to submitting a report should not go beyond that necessary to support a reasonable belief
41 that a reportable problem exists.

42
43 School officials shall cooperate appropriately with DCFS and law enforcement agency
44 employees authorized to investigate charges of child abuse and neglect, assisting as asked as
45 members of interdisciplinary child protection teams in providing protective, diagnostic,
46 assessment, treatment, and coordination services, including:

- 47 1. allowing appropriate access to students;
- 48
49 2. allowing authorized agency employees to interview children consistent with DCFS and
50 local law enforcement protocols;
- 51
52 3. making no contact with parents/legal guardians of children being questioned by DCFS or
53 local law enforcement; and
- 54
55 4. cooperating with ongoing investigations and maintaining appropriate confidentiality.

56
57 The employee shall maintain the confidentiality of and not disclose any information learned in
58 connection with an investigation except with those persons with whom the employee is required
59 to cooperate, including the Division, law enforcement, the State Board of Education, or
60 supervisory District officials. Persons making reports or participating in an investigation of
61 alleged child abuse or neglect in good faith are immune from any civil or criminal liability that
62 otherwise might arise from such actions, as provided by law.

63
64 The anonymity of those reporting or investigating child abuse or neglect will be preserved and
65 information provided pursuant only to the manner provided for in [Utah Code § 80-2-1005](#).

66 67 68 **Reporting of Child Abuse by a School Employee**

69
70 An employee who has reasonable cause to believe that a student may have been physically or
71 sexually abused by a school employee shall immediately report that belief to **both** the school
72 principal **and** the Superintendent. A District administrator, including the Superintendent, who
73 has received such a report or who otherwise has reasonable cause to believe that a student
74 may have been physically or sexually abused by an educator shall immediately report that
75 information to law enforcement and the Division of Child and Family Services **and** to the State
76 Board of Education and the Utah Professional Practices Advisory Commission.

77 78 79 **Legal References**

- 80 [Utah Admin. Rules R277-217-3\(5\), \(6\) \(January 10, 2024\)](#)
- 81 [Utah Admin. Rules R277-401-3 \(September 21, 2017\)](#)
- 82 [Utah Code § 80-2-602 \(2022\)](#)
- 83 [Utah Code § 80-2-1005 \(2025\)](#)

84 [Utah Admin. Rules R277-217-3\(5\) \(January 10, 2024\)](#)

85 [Utah Code § 53E-6-701 \(2022\)](#)

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88 **Board Approved:** April 21, 2026

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Reporting Student Misconduct Prohibited Acts

Policy Series: 5000 Personnel

Policy No. 5096

Purpose:

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The purpose of this policy is to establish clear expectations for the reporting of student prohibited acts in order to promote a safe, orderly, and respectful learning environment. The Board of Education recognizes that timely and accurate reporting of misconduct is essential for addressing concerns appropriately, maintaining school safety, and supporting positive student behavior.

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This policy outlines the responsibility of employees to report known or suspected violations of school rules, district policy, or applicable law involving student conduct. The Board is committed to ensuring that reports of prohibited acts are addressed promptly, fairly, and consistently so that appropriate interventions, disciplinary actions, and supports may be provided in a manner that protects the well-being of students and the school community.

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Reporting of Student Prohibited Acts

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School employees must promptly report to the school principal or District superintendent any reasonable belief that a student participating in student government, cocurricular activities or extracurricular activities has violated Policy 3510: Student Activities and its accompanying procedures. This applies to conduct occurring in the classroom, on school property, or during any school-sponsored activity, regardless of location. Reportable conduct includes:

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1. Uses foul, abusive, or profane language while engaged in school-related activities;
2. Illicitly uses, possesses, or distributes a controlled substance, drug paraphernalia, a tobacco product, an electronic cigarette product, or an alcoholic beverage; or
3. Hazes, demeans, or engages in assaultive behavior, whether consensual or not, including behavior involving physical violence, restraint, improper touching, or inappropriate exposure of body parts not normally exposed in public settings, forced

40 ingestion of any substance, or any act which would constitute a crime against a person
41 or public order under state law.

42
43 Principals who receive a report of a violation of **Policy 3510 Student Activities** shall submit a
44 report of the alleged incident, and actions taken in response, to the District superintendent or
45 the superintendent's designee within ten working days after receipt of the report.

46
47 Failure of a person holding a professional certificate to report these prohibited acts as required
48 under this policy constitutes an unprofessional practice.

51 **Duty to Report Student Use or Possession of Illegal Drugs or Alcohol**

52
53 A school employee with reasonable cause to believe that a student has used or possessed
54 alcohol or illegal drugs, counterfeit substances, or any associated paraphernalia at a school
55 District location shall immediately report that fact to the school's designated Administrator.

58 **School District Location Defined**

59
60 "School district location" means in any school building or on any school premises; on any
61 school-owned vehicle or in any other school-approved vehicle used to transport students to and
62 from school or school activities; off school property at any school-sponsored or school-approved
63 activity, event or function, such as a field trip or athletic event, where students are under the
64 jurisdiction of the school district; or during any period of time such employee is supervising
65 students on behalf of the school district or otherwise engaged in school district business.

68 **Notice to Parent or Legal Guardian**

69
70 Upon receiving a report from a school employee of student use or possession of illegal drugs or
71 alcohol, counterfeit substances, or any associated paraphernalia at a school District location,
72 the designated Administrator shall immediately report the information to the student's parent or
73 legal guardian. If the violation involves illegal drugs or counterfeit substances or drug
74 paraphernalia, the Administrator may also report the information to law enforcement agencies or
75 officials if that is permitted under [Utah Code § 53G-8-211](#). The identity of the school
76 Administrator who reported the prohibited act shall not be disclosed to the student or the parent
77 or legal guardian.

80 **Immunity for Good Faith Reporting**

81
82 A school employee who in good faith reports student use or possession of illegal drugs or
83 alcohol, counterfeit substances, or any associated paraphernalia at a school District location in

84 accordance with these provisions is immune from any civil or criminal liability resulting from that
85 action.

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88 **Legal References**

89 [Utah Code § 53G-8-209 \(2025\)](#)

90 [Utah Code § 53G-8-501 \(2018\)](#)

91 [Utah Code § 53G-8-502 \(2018\)](#)

92 [Utah Code § 58-37-8 \(2025\)](#)

93 [Utah Code § 53G-8-502 \(2018\)](#)

94 [Utah Code § 53G-8-504 \(2018\)](#)

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97 **Board Approved:** April 21, 2026

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Personal Protective Equipment (PPE)

Policy Series: 5000 Personnel

Policy No. 5125

Purpose

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The Board has determined that employees of the District must take accountability for assessing workplace hazards and wearing personal protective equipment (PPE). This equipment will be provided by the district as determined by risk management and must be up to date, maintained and comply with current codes and legal requirements

Protective Equipment Assessment

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Each employee who works in any area of a District building or on District property that is around or uses electric or power operating equipment or chemicals of any nature shall:

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1. Assess the dangers and hazards present in the working environment;
2. Submit a written assessment to their supervisor of the dangers and a plan as to safety precautions and to specify the PPE that will be worn whenever the chemicals are deployed or the power equipment is used.

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Training

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As a part of orientation of employees who encounter hazards in the workplace, the head custodian of each school shall train employees in the following:

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1. When PPE is necessary;
2. What PPE is necessary;
3. How to properly put on, wear, take off and adjust the PPE;
4. The limitations of the PPE;
5. The proper care, maintenance, useful life, and disposal of the PPE.

39
40

41 **Eye and Face Equipment**

42

43 Employees must wear eye or face protection when they would otherwise be exposed to eye or
44 face hazards from flying particles, excessive dust, molten metal or welding sparks, liquid
45 chemicals, acids or other caustic liquids, chemical gases or vapors, or potentially injurious light
46 radiation.

47

48 Employees must wear eye protection that provides side protection when there is a hazard from
49 flying objects, particles or splashing liquids. Detachable side pieces are acceptable.

50

51

52 **Prescription Lenses Notification and Responsibility**

53

54 Employees who wear prescription lenses while engaged in operations that involve eye hazards
55 must wear eye protection that incorporates the prescription in its design, or wear eye protection
56 that can be worn over the prescription lenses without disturbing the proper position of the eye
57 protection.

58

59

60 **Head Protection**

61

62 Employees must wear head protection when working in areas where there is a potential for
63 injury to the head from falling objects. In addition, head protection must be worn near exposed
64 electrical conductors which could contact the head.

65

66

67 **Foot Protection**

68

69 Employees must wear foot protection when working in areas where there is a danger of foot
70 injuries due to falling or heavy rolling objects, or objects that may pierce the soles of shoes or
71 where the employees' feet are exposed to electrical hazards.

72

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74 **Hand Protection**

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77 Employees must use appropriate hand protection when employees' hands are exposed to
78 hazards such as those from skin absorption of harmful substances, severe cuts or lacerations,
79 abrasions, punctures, chemical burns, thermal burns and temperature extremes.

80

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82 **Employee Responsibilities**

83

84 Each employee has the duty upon entering the workplace to examine it carefully to determine if
85 it is safe, to assess dangers, and to determine appropriate measures to be taken to maintain a
86 safe working environment. After such an examination, it is the duty of each employee to make
87 the place, tools and equipment safe. If the place and equipment cannot be made safe, then the
88 employee must immediately report the unsafe place, tools, equipment or conditions to his or her
89 immediate supervisor.

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91

92 **Compliance with Governing Rules**

93

94 An employee has a duty to:

95

96 1. Comply with all safety rules of the District and all federal and state laws and rules which
97 are applicable to the employment;

98

99 2. Use safety devices, products, or tools to enhance general safety requirements that the
100 District identifies to provide employees with a greater level of protection;

101

102 3. Be familiar with and comply with proper health and safety practices;

103

104 4. Use the required safety devices and proper personal protective equipment provided;

105

106 5. Follow all safe work procedures outlined by the District; and

107

108 6. Report all accidents to his or her immediate supervisor immediately.

109

110

111 **Injuries at Workplace**

112

113 In the event that an employee is injured at District property within the scope of employment, and
114 it is determined that the injury resulted from the employee's neglect of any of the requirements
115 set forth in this policy, the employee will be subject to willful misconduct reduction of 15%
116 pursuant to Utah Code § 34A-2-302(3)(a) whenever the injury is caused by the willful failure of
117 the employee to:

118

119 1. Use safety devices when provided by the District; or

120

121 2. Obey an order or reasonable rule adopted by the District for the safety of the employee.

122

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124 **Use of Controlled Substances Leading to Injuries on the Job**

125

126 Disability compensation shall not be paid to any employee when a major contributing cause of
127 the employee's injury is the employee's:

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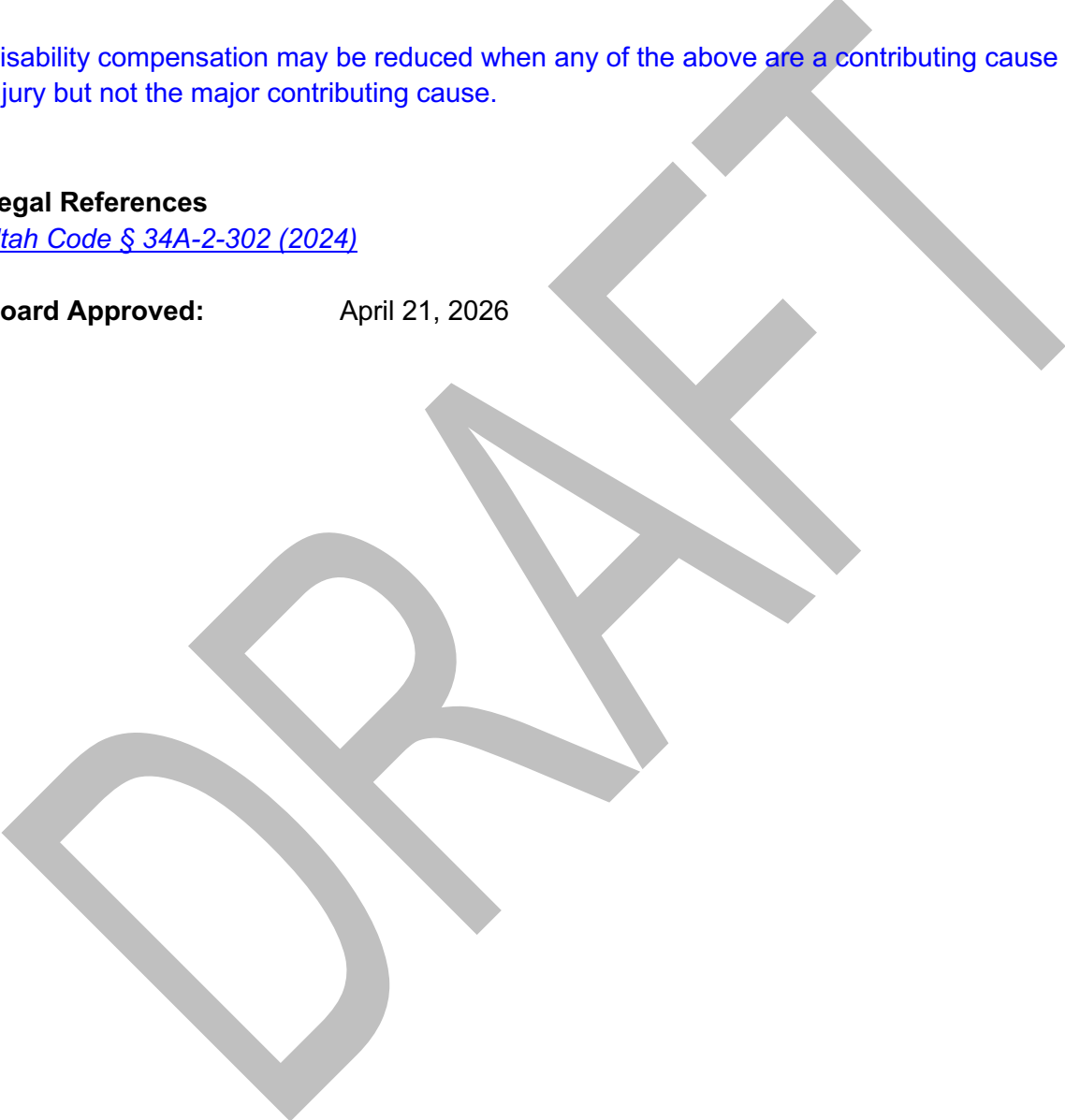
1. Knowing use of a controlled substance for which the employee did not obtain a valid prescription;
2. Intentional abuse of a controlled substance in excess of amount prescribed or use in an otherwise abusive manner; or
3. Intoxication with a blood alcohol level of .08 grams or greater as shown by a reliable test.

Disability compensation may be reduced when any of the above are a contributing cause of the injury but not the major contributing cause.

Legal References

[Utah Code § 34A-2-302 \(2024\)](#)

Board Approved: April 21, 2026



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Nursing Mothers in the Workplace
Policy Series: 5000 Personnel

Policy No. 5328

10 **Purpose**

11
12 The purpose of this policy is to support employees who are nursing mothers by providing
13 reasonable accommodations for expressing breast milk during the workday. The Board of
14 Education recognizes the importance of supporting the health and well-being of employees and
15 their children and is committed to maintaining a workplace that respects the needs of nursing
16 mothers.

17
18 This policy establishes guidelines for providing reasonable break time and access to a private,
19 appropriate space for employees to express breast milk, consistent with applicable federal and
20 state law. The Board seeks to ensure that nursing employees are treated with dignity and
21 respect while continuing to perform their professional responsibilities in a supportive and
22 accommodating work environment.

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24
25 **Reasonable Breaks**

26
27 With regard to a breastfeeding employee, the District shall provide, for at least one year after
28 the birth of the employee's child, reasonable breaks to accommodate the employee's needs to
29 breast feed or express milk. The District shall consult with the employee to determine the
30 frequency and duration of the breaks. A break shall, to the extent possible, run concurrent with
31 any other break period otherwise provided to the employee.

32
33
34 **Private Location**

35
36 The District shall provide for a breastfeeding employee a room or other location in close
37 proximity to the breastfeeding employee's work area. The room or location may not be a
38 bathroom or toilet stall. The room or location shall be maintained in a clean and sanitary
39 condition, provide privacy shielded from the view of and intrusion from coworkers or the public,

40 be available for the reasonable breaks as determined in consultation with the District and have
41 an electrical outlet.

42
43 The District is not required to provide a room or other location if compliance would create an
44 undue hardship on the operations of the District by causing the District significant difficulty or
45 expense when considered in relation to the size, financial resources, nature, or structure of the
46 District's operations.

47
48

49 **Refrigerator or Freezer**

50
51 The District shall provide access to a clean and well-maintained refrigerator or freezer for the
52 temporary storage of a breastfeeding employee's breast milk. For any District employees who
53 do not work in an office building, the District may instead provide a non-electric insulated cooler
54 for storage of the breast milk.

55
56

57 **Legal References**

58 [Utah Code § 34-49-202 \(2016\)](#)

59 [29 U.S.C. § 218d\(a\)\(1\)](#)

60 [Utah Code § 34-49-202 \(2016\)](#)

61 [29 U.S.C. § 218d\(a\)\(2\)](#)

62 [Utah Code § 34-49-202 \(2016\)](#)

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65 **Board Approved:**

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School Uniforms
Policy Series: 3000 Students

Policy No. 3220

Purpose

The purpose of this policy is to establish guidelines for the adoption and implementation of school uniform requirements in accordance with Utah law, which authorizes local boards of education to determine whether school uniforms will be required within the District. This policy ensures that any decision regarding school uniforms is made at the local level, reflects community input, and supports the educational mission of the District.

This policy is intended to promote a safe, orderly, and positive learning environment by outlining expectations for student dress when uniforms are adopted, while also respecting student rights and accommodating individual circumstances as required by law. The District is committed to ensuring that any uniform policy is implemented fairly, does not create undue financial burden on families, and includes appropriate provisions for exemptions and assistance.

Definitions

1. "Principal" includes the chief administrator of a school that does not have a principal.
2. "School Uniform" means special clothing items or shoes that meet specific requirements (including a specific color, style, fabric, or imprint) that students are required to provide and wear during school attendance and that are the property of the student. "School uniform" does not include "school activity clothing," which is special shoes or items of clothing required to be worn for a course-related or program-related activity that the student rents while participating in the activity or that become the student's property upon exiting the activity, course, or program.

School student uniform policies authorized

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School principals may, as set out in this policy, require students enrolled at a school to wear a designated school uniform during the school day.

School uniform policy

The school uniform policy may not include very expensive or prescriptive clothing requirements unless the school uniform requirements are to be considered a fee. (In that case, the school uniform requirements would need to be approved as a fee under [Policy 6160 School Fees and Fee Waivers](#). In addition, the policy shall:

1. Protect students' free exercise of religious beliefs;
2. Specify whether the uniform policy is voluntary or mandatory for students;
3. Specify whether the uniform policy has an opt-out provision in addition to principal-approved exemptions for extenuating circumstances;
4. Include a provision for financial assistance to families who cannot afford to purchase a required uniform, which may include:
 - a. The school providing school uniforms to students;
 - b. The school making used school uniforms available to students; or
 - c. Other programs to make school uniforms available to economically disadvantaged students.

A school uniform policy is not considered a fee for either an elementary or a secondary school unless the policy requires clothing that is expensive or prescriptive.

Parent-initiated uniform policy

~~Parents of students attending a school may petition the principal to initiate, modify, or discontinue a uniform policy for that school. Upon receipt of such a petition signed by parents of students enrolled in the school for the following year and of 20% of the school's students, the principal is required to submit the question to parents of students subject to the proposed policy.~~

Parents of students attending a school may petition the principal to initiate, modify, or discontinue a school uniform policy. If the principal receives a petition signed by parents representing at least 20% of the students enrolled for the following school year, the principal must submit the question to all parents of students who would be affected by the proposed policy.

District-level uniform policy

85
86 The Board of Education may implement a uniform policy for all schools in the District, or may
87 modify or discontinue an existing uniform policy, subject to the approval of a majority of those
88 voting at an election held to consider the question. Only parents of students subject to the
89 proposed policy or change may vote at this election, limited to one vote per family. The Board
90 shall establish the manner and time of this election. The Board shall also submit for approval a
91 proposal to implement, modify or discontinue a District uniform policy upon receipt of a petition
92 signed by the parents of 20% of the District's students **enrolled for the following school year. To**
93 **avoid frequent changes, Board decisions on uniform policies will be in place for a minimum of**
94 **four years.**

95 96 97 **Public hearing**

98
99 Prior to formally adopting, modifying, or discontinuing a school uniform policy, the principal or
100 Board of Education shall hold a public hearing on the matter.

101 102 103 **Parent approval required to implement, modify, or discontinue**

104
105 Before any school or district-wide uniform policy may be initiated, modified, or discontinued, that
106 action must be approved by a majority of those voting at an election held for that purpose. Only
107 parents of students subject to the proposed policy or change may vote at this election, limited to
108 one vote per family. The principal or Board shall establish the manner and time of this election.

109 110 111 **Limitation on vote to discontinue uniform policy**

112
113 A vote to discontinue an adopted uniform policy may not take place during the first **four years** of
114 the policy's operation.

115 116 117 **Exemption from uniform policy**

118
119 A school uniform policy shall include a provision which authorizes the principal, in his or her
120 discretion, to grant individual students an exemption from complying with the uniform policy
121 because of extenuating circumstances. Students shall utilize the procedures outlined in Policy
122 3328: **Resolution of Student Complaints**, if they desire a review of a denial of a requested
123 exemption from the uniform policy or a related complaint.

124 125 126 **Legal References**

127 [Utah Code § 53G-7-501\(14\), \(16\) \(2025\)](#)

128 [Utah Code § 53G-7-801 \(2023\)](#)

- 129 [Utah Code § 53G-7-802 \(2019\)](#)
- 130 [Utah Code § 53G-7-501\(14\), \(16\) \(2025\)](#)
- 131 [Utah Code § 53G-7-801\(9\) \(2023\)](#)
- 132 [Utah Code § 53G-7-802\(2\), \(3\), \(4\), \(5\) \(2019\)](#)
- 133 [Utah Code § 53G-7-803 \(2019\)](#)
- 134 [Utah Code § 53G-7-803 \(2019\)](#)
- 135 [Utah Code § 53G-7-803\(2\) \(2019\)](#)
- 136 [Utah Code § 53G-7-803\(2\) \(2019\)](#)
- 137 [Utah Code § 53G-7-803\(4\)\(b\) \(2019\)](#)
- 138 [Utah Code § 53G-7-802\(5\) \(2019\)](#)

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Board Approved: April 21, 2026

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**Special Programs: Higher Education Savings Options
Policy Series: 3000 Students**

Policy No. 3006

Purpose

The purpose of this policy is to provide guidance regarding the use and administration of higher education savings plans available to students and families. The Board of Education recognizes the value of encouraging postsecondary education and supporting opportunities that help students and their families plan and save for future educational expenses.

This policy establishes parameters for the district's participation in, communication about, or facilitation of higher education savings plans in accordance with applicable state and federal law. The Board seeks to ensure that any information or opportunities related to such plans are provided in a manner that is transparent, voluntary, and supportive of students' long-term educational goals.

Overview: Distribution of Information Regarding Higher Education Savings Options

During kindergarten enrollment, each elementary school shall provide the parents of a kindergarten student with information about higher education savings options, including information about opening a Utah Educational Savings Plan account.

Legal References

[Utah Code § 53G-10-305 \(2019\)](#)

Board Approved: April 21, 2026

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**Student Activities
Policy Series: 3000 Students**

Policy No. 3510

Purpose:

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Student activities **support and/or supplement** the school district’s academic program and provide opportunities for students to extend classroom learning, develop individual abilities, learn the value of group effort, and use time constructively.

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~~Participation in competitive athletics, student government, and other extracurricular activities confer important educational and lifetime benefits upon students. However, there is no constitutional or legally protected right to participate in these types of extracurricular activities. Students who participate in extracurricular activities become role models for others in the school and community. These students often play major roles in establishing standards of acceptable behavior in the school and community, and establishing and **in** maintaining the reputation of the school and the level of community confidence and support afforded to the school. Accordingly, students involved in extracurricular activities must comply with school and District policies, team and organization rules and applicable local, state, and federal laws regarding their conduct and behavior.~~

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Definitions

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~~Definitions of curricular, co-curricular, and extracurricular activities shall be as follows:~~

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1. Curricular activities occur within the regular school day and constitute the delivery of instruction to students in the District.
2. Co-curricular activities are an extension of classroom instruction in which participation is by the entire class or a significant portion thereof. They relate directly to, and enhance student learning of, essential elements through participation, demonstration, illustration, and observation. Co-curricular activities are included in the teacher's instructional plan and are conducted by or supervised by a classroom teacher or other educational professional such as a librarian, school nurse, counselor, or administrator. Students suspended from extracurricular activities because of a grade point average below 2.0 or

41 more than one failed course shall not be prevented from participating in after-school co-
42 curricular activities.

- 43
- 44 3. Extracurricular activities are school-sponsored activities that are not directly related to
45 instruction of the essential elements, but that may have an indirect relation to some
46 areas of the curriculum. They offer worthwhile and significant contributions to a student's
47 personal, physical, and social development. Participation in extracurricular activities is a
48 privilege and not a right, and students must meet specific requirements in order to
49 participate. Activities may include, but are not limited to, performances, contests,
50 demonstrations, displays, and club activities.
- 51
- 52 4. Secret societies are student organizations whose membership, rituals, selection
53 process, or activities are intentionally kept confidential or restricted to members.
- 54

55

56 Overview

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58 Student activities recommended by the principal must be authorized by the Superintendent or
59 designee and must be supervised by an appropriately assigned advisor or coach.

60

61 The superintendent shall establish procedures relevant to participation in athletic, **co-curricular**
62 and **other extracurricular** ~~co-curricular~~ activities. The minimum academic standard for
63 participation in athletics and other ~~co-~~**extra**curricular activities is a grade point average of 2.0 for
64 the **preceding grading period** ~~preceding grade period~~, with no more than one failing or
65 incomplete grade. Students who do not maintain this academic standard will be deemed
66 ineligible until they reach this standard. **Incoming ninth grade students are exempt from these**
67 **grading requirements for the first quarter of participation of their ninth grade year. Thereafter,**
68 **the same grading criteria must be met as for all other students.**

69

70

71 Secret Societies

72

73 ~~The Board prohibits any fraternity, sorority, or secret society, or any organization composed~~
74 ~~wholly or in part of pupils of public schools below the rank of college or junior college which~~
75 ~~seeks to perpetuate itself by taking in additional members from the pupils enrolled in such~~
76 ~~school on the basis of the decision of its membership, rather than upon the free choice of any~~
77 ~~pupil in the school, who is qualified under the rules of the school, to fill the special aims of the~~
78 ~~organization.~~

79

80 The Board prohibits fraternities, sororities, secret societies, or similar organizations made up of
81 K–12 public school students that select their own members rather than allowing any student
82 who meets school requirements and the organization's purpose to join voluntarily.

83

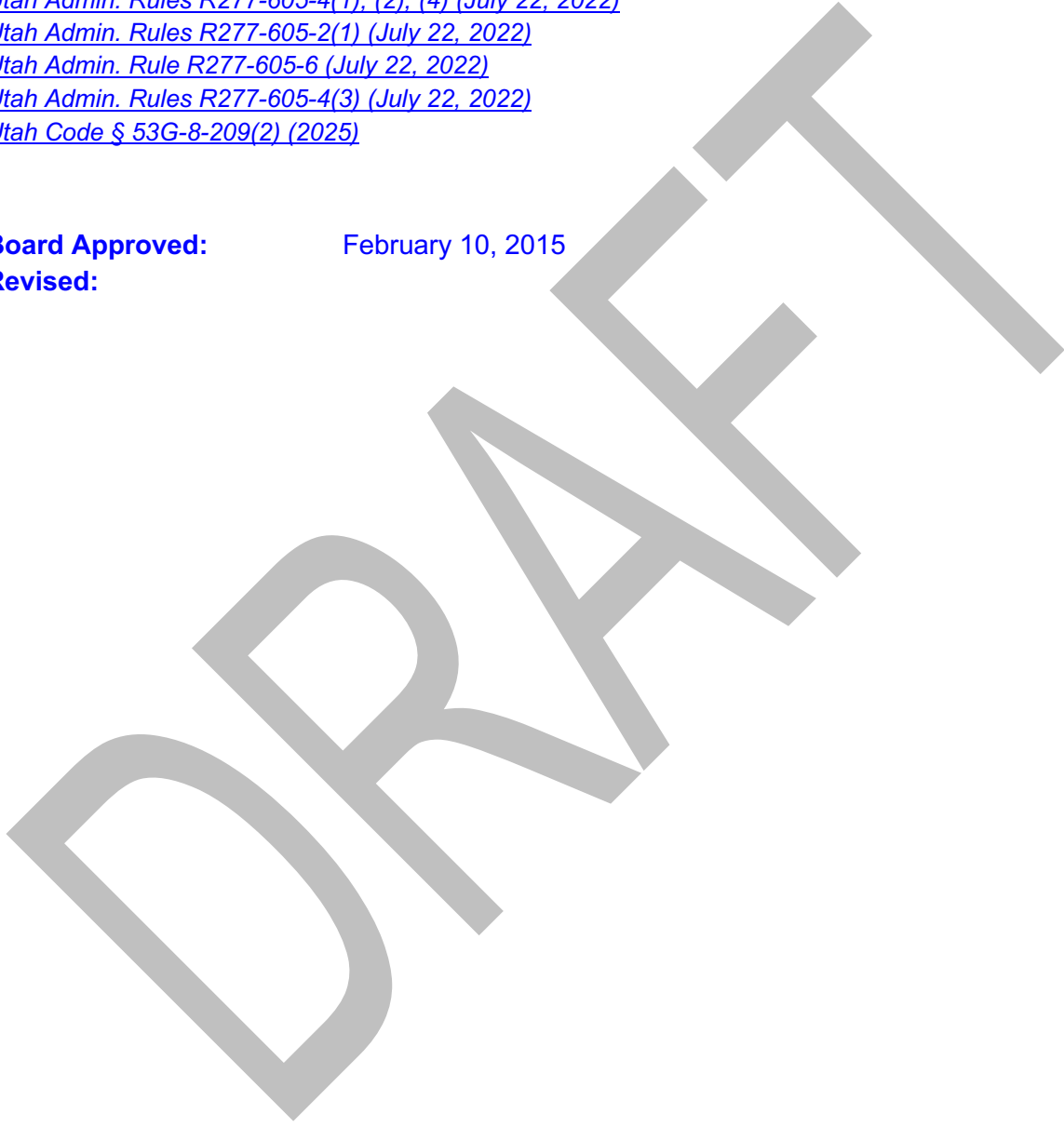
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86 Legal References

- 87
- 88 [Utah Code § 53G-8-209 \(2025\)](#)
- 89 [Utah Code § 53G-8-209 \(2025\)](#)
- 90 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2](#)
- 91 [Utah Admin. Rules R277-605-3 \(July 22, 2022\)](#)
- 92 [Utah Admin. Rules R277-605-5 \(July 22, 2022\)](#)
- 93 [Utah High Schools Activities Association Handbook 2024-25, Bylaws Art. 2, Sec. 3](#)
- 94 [Utah Admin. Rules R277-605-4\(1\), \(2\), \(4\) \(July 22, 2022\)](#)
- 95 [Utah Admin. Rules R277-605-2\(1\) \(July 22, 2022\)](#)
- 96 [Utah Admin. Rule R277-605-6 \(July 22, 2022\)](#)
- 97 [Utah Admin. Rules R277-605-4\(3\) \(July 22, 2022\)](#)
- 98 [Utah Code § 53G-8-209\(2\) \(2025\)](#)
- 99

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101 **Board Approved:** February 10, 2015
102 **Revised:**
103



26.04.21 March New Hourly Hires Board Report

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
BINNS	STEPHEN	ASST 1/ CUSTODIAL	AMELIA	3.4.26
RAMOS	ANDRE	INST ASST 2/ TITLE 1	AMELIA	3.4.26
OVESON	RICHARD	INST ASST 3/ EXTRA CURRICULAR	THS	3.4.26
BOSCHETTI	JENNIFER	OFFICE ASST 4/ HEALTH CLERK	SMS	3.6.26
SUMMERS	LILLY	INST ASST 3/ EXTRA CURRICULAR	PHS	3.6.26
CONTRERAS	SARAH	INST ASST 2/ GENERAL	ROCK CANYON	3.13.26
ORMSBY	NOAH	ASST 1/ CUSTODIAL	WESTRIDGE	3.13.26
FIATOA	KAIPO	INST ASST 3/ EXTRA CURRICULAR	THS	3.13.26
AGUIRRE III	MANUEL	PSYCHOLOGIST	SP ED	3.13.26
WILLIAMS	TRINSICA	INST ASST 2/ TITLE 1	AMELIA	3.27.26
TERRY	RACHEL	INST ASST 4/ BEHAVIOR SPECIALIST	ROCK CANYON	3.27.26
ZOLLINGER	SYDNEE	ASST 1/ CUSTODIAL	IHS	3.27.26
CARSON	ARIANNA	INST ASST 3/ EXTRA CURRICULAR	THS	3.27.26
PERRY	MILAGROS	INST ASST 3/ SP ED	PHS	3.27.26
CHAMBERLAIN	ELLEEE	INST ASST 3/ SP ED	EBPH	3.30.26
MCCANN	KYLIE	INST ASST 3/ EXTRA CURRICULAR	THS	3.30.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Kristen	MORTENSEN	Amelia Earhart	IA 2 / Title 1	02.20.2026
Eric B.	SANDBERG	Amelia Earhart	Asst 1 / Custodial	02.04.2026
Aley	GARCIA-MEDINA	Edgemont	Asst 1 / Custodial	01.30.2026
Juan Daniel	RODRIGUEZ	Timpanogos	Asst 1 / Custodial	02.11.2026
Anthony James	HARDY	Canyon Crest	Asst 1 / Custodial	02.13.2026
Avery	JOHNSON	PHS	IA 3 / Extra Curricular	02.28.2026
Sadie	GODDARD	Canyon Crest	Pickleball Instructor After School	01.06.2026
Kayla	SAKAMOTO	Amelia Earhart	IA 4 / Behavior Spec	03.06.2026
Cheryl	TAUFER	District	Admin Asst 6	03.13.2026
Rebekah Joyce	ORME	Franklin	Asst 1 / Custodial	02.13.2026
Abigail	DEAN	District	ESS Manager	05.22.2023
Evan	GIBBONS	District	Native Tutor	03.13.2026
Benjamin Vincent	BYBEE	Amelia Earhart	Asst 1 / Custodial	03.06.2026
Elijah Reid Tamatoa	ORMSBY	Westridge	Asst 1 / Custodial	03.13.2026
Yoko	HAGA	PHS	Asst 2 / Cook	03.17.2026
Alex James	MAGDALENO	Lakeview	Asst 1 / Custodial	03.20.2026
Camila	LARSEN	THS	Asst 3 / Campus Monitor	03.23.2026



Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: April 14, 2026

SUBJECT: Large Disbursements Summary for March 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of \$50,000 or more.

LARGE DISBURSEMENTS — 14 items | Individual / combined >= \$50,000.00

Check #	Vendor Name	Description	Amount
048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	<i>K-6 Into Math Curriculum Materials and Licenses</i>	\$1,139,104.96
048216	WESTLAND CONSTRUCTION INC	<i>Timview Construction</i>	\$991,994.05
112389	Utah County Auditor	<i>School Nursing</i>	\$465,000.00
112359	UTAH STATE BOARD OF EDUCATION	<i>Return Carryover YIC Funds</i>	\$173,598.83
112355	Provo City Utilities	<i>Utilities</i>	\$165,992.56
048048	SYSCO INTERMOUNTAIN	<i>Child Nutrition</i>	\$141,939.28
049970	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$106,780.00
049929	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$100,000.00
048241	EDUSTAFF LLC	<i>Substitutes</i>	\$78,879.21
048062	EDUSTAFF LLC	<i>Substitutes</i>	\$78,701.89
048177	DOMO INC	<i>Domo License Renewal</i>	\$68,900.00
112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	<i>Skills Development Program</i>	\$66,710.82
112412	Wade Payne Construction	<i>Westridge Restrooms Remodel</i>	\$54,929.24
112445	RELIASTAR LIFE INSURANCE COMPANY	<i>Employee Life Insurance</i>	\$51,783.97
TOTAL — Large Disbursements			\$3,684,314.81

Questions? Contact **Devyn Dayley** at **801-374-4828**.

EXECUTIVE SUMMARY

Period: March 2026

AP WARRANTS \$4,763,033.94 <small>559 vendor checks</small>	P-CARD PURCHASES \$371,723.40 <small>1,791 transactions</small>	NET PAY WARRANTS \$5,984,813.15 <small>2,009 EFT payments</small>	TOTAL DISBURSED \$11,119,570.49 <small>4,359 combined transactions</small>
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LARGE DISBURSEMENTS — 14 items | Individual or combined >= \$50,000.00

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
SUBTOTAL — 14 large disbursements 33.1% of Grand Total			\$3,684,314.81

P-CARD TOP 8 SCHOOLS	
School / Department	Amount
Timpview High	\$68,761.09
Provo High	\$51,623.62
Dixon Middle	\$38,234.15
Computer Systems	\$26,547.18
CTE	\$20,721.28
Maintenance	\$17,748.00
Elementary/Secondary Education	\$14,371.96
Business Services (District Wide)	\$14,120.19
TOP 8 SUBTOTAL	\$252,127.47

NET PAY SNAPSHOT			
Payroll Statistic	Value	Pay Range	Count
Total Net Pay	\$5,984,813.15	< \$2,000	813
# of Payments	2,009	\$2K - \$4K	586
Paid via EFT	1,984	\$4K - \$6K	488
Paid via Check	25	\$6K - \$8K	103
Average Pay	\$2,979.00	\$8K - \$10K	14
Median Pay	\$2,516.99	> \$10,000	5
Highest Pay	\$15,189.64		
Lowest Pay	\$22.11		
2,009 payments 1,984 EFT 25 Check			

AP WARRANTS — Vendor Payments

Period: March 2026 | 559 checks | Total: \$4,763,033.94

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
0100112391	Enbridge Gas Utah	3/11/2026	\$48,493.98
0100112414	MOHAWK LIFTS	3/18/2026	\$38,521.18
1100048049	A & Z LLC / A&Z Produce Co.	3/4/2026	\$27,331.55
1100048169	DHE COMPUTER SYSTEMS LLC	3/18/2026	\$23,652.00
0100112455	SONNTAG RECREATION LLC	3/25/2026	\$23,131.00
1100048129	ZION ENGINEERING LLC	3/11/2026	\$19,540.00
0500049932	BSN SPORTS LLC	3/6/2026	\$16,801.34
0600015305	ALL AMERICAN SPORTS CORP	3/24/2026	\$16,061.20
0600015304	INFINITY TOURS & EVENTS LLC	3/24/2026	\$15,952.00
1100048105	SUMMIT ENERGY COMPANIES	3/11/2026	\$15,889.85
0600015275	BSN SPORTS LLC	3/10/2026	\$15,840.31
1100048053	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	3/4/2026	\$15,828.97
1100048100	Daves Bernina	3/11/2026	\$15,283.00
1100048205	Christensen Oil Company	3/25/2026	\$15,245.19
0100112336	COMPUTER & PERIPHERALS GROUP INC	3/4/2026	\$14,357.80
1100048234	ZION ENGINEERING LLC	3/25/2026	\$14,250.00
1100048110	AUDIO ENHANCEMENT	3/11/2026	\$14,083.98
0100112390	Republic Services Inc #864	3/11/2026	\$13,624.73
0100112431	HORACE MANN LIFE INSURANCE	3/24/2026	\$13,459.87
0100112434	NATIONAL LIFE GROUP	3/24/2026	\$12,896.05
1100048061	ZION ENGINEERING LLC	3/4/2026	\$12,857.50
1100048122	BRADY INDUSTRIES	3/11/2026	\$12,727.17
1100048017	JACOBSON GROUP	3/4/2026	\$12,720.50

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Vendor Name	Check Date	Amount
1100048196	JACOBSON GROUP	3/25/2026	\$12,720.50
0500049988	ROCKY MOUNTAIN DIESEL & AUTO REPAIR LLC	3/24/2026	\$12,399.65
0100112338	BYU CONTINUING EDUCATION	3/11/2026	\$12,321.00
0100112393	TRAILER SOURCE INC	3/17/2026	\$11,661.91
1100048057	BRADY INDUSTRIES	3/4/2026	\$11,444.10
0100112333	CORE COLLABORATIVE INC	3/4/2026	\$10,600.00
1100048218	AMAZON CAPITAL SERVICES	3/25/2026	\$10,533.99
1100048080	INNOVATIONS EDUCATIONAL CONSULTING INC	3/11/2026	\$10,460.00
1100048097	Christensen Oil Company	3/11/2026	\$9,562.41
0100112471	PRINTED SOLID INC	3/25/2026	\$9,066.40
1100048124	GBS BENEFITS	3/11/2026	\$8,958.00
0600015263	Le Bus	3/7/2026	\$8,850.00
0600015294	INFINITY TOURS & EVENTS LLC	3/24/2026	\$8,829.00
1100048222	INTEGRA REALTY RESOURCES	3/25/2026	\$8,300.00
1100048227	BRADY INDUSTRIES	3/25/2026	\$8,027.80
0100112360	UTAH VALLEY UNIVERSITY	3/11/2026	\$7,940.00
1100048106	AMAZON CAPITAL SERVICES	3/11/2026	\$7,713.45
1100048098	BELL JANITORIAL SUPPLY	3/11/2026	\$7,655.85
0100112462	ARBITERPAY TRUST ACCOUNT	3/25/2026	\$7,603.00
0500049971	BSN SPORTS LLC	3/19/2026	\$7,560.06
1100048116	UTAH PARENT CENTER INC	3/11/2026	\$7,340.70
1100048220	SAFETY-KLEEN SYSTEMS, INC.	3/25/2026	\$7,112.04
0500049980	PRODIGY PROMOS LC	3/23/2026	\$7,004.48
0600015289	Provo School District Office	3/24/2026	\$6,997.38
0100112440	WOODLAND PEAKS UNISERV	3/24/2026	\$6,908.18
0100112378	CUSTOM WATER TECHNOLOGY	3/11/2026	\$6,715.00
1100048066	BLOMQUIST HALE CONSULTING GROUP INC	3/11/2026	\$6,687.92
0100112459	Jones Paint and Glass	3/25/2026	\$6,524.00
0500049930	ALL AMERICAN SPORTS CORP	3/6/2026	\$6,302.48
0100112383	COMPTIA INC	3/11/2026	\$6,126.00
0100112438	VOYA SERVICES COMPANY	3/24/2026	\$6,108.00
0100112468	GALLOWAY & COMPANY INC	3/25/2026	\$6,090.04
0100112424	HATHAWAY JOHN W	3/18/2026	\$6,000.00
0100112421	JRC EQUIPMENT LLC	3/18/2026	\$5,980.00
0100112433	NATIONAL LIFE GROUP	3/24/2026	\$5,949.43
1100048131	HORIZON PEDIATRIC HOME CARE	3/11/2026	\$5,569.50
1100048125	GOPHER SPORT	3/11/2026	\$5,489.77
0600015306	BSN SPORTS LLC	3/24/2026	\$5,480.35
1100048083	K12 MANAGEMENT INC DBA FuelEd	3/11/2026	\$5,450.00
1100048099	CUTLER'S INC	3/11/2026	\$5,438.98

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Check #	Vendor Name	Check Date	Amount
0100112469	DEMOLDER HILL DESIGN	3/25/2026	\$5,425.00
1100048209	CUTLER'S INC	3/25/2026	\$5,299.00
1100048070	BUHLER THOMAS LAW	3/11/2026	\$5,090.00
1100048192	BIG O TIRES	3/25/2026	\$4,943.52
0100112386	RECAST SOFTWARE INC	3/11/2026	\$4,905.00
0500049951	JAXON KARREN	3/11/2026	\$4,800.00
1100048140	Codale Electric Co.	3/18/2026	\$4,759.89
0100112375	WASATCH PEDIATRIC NEUROPSYCHOLOGY	3/11/2026	\$4,753.45
0100112429	Equitable Life Unit Annuity Collections	3/24/2026	\$4,664.93
0100112371	ARBITERPAY TRUST ACCOUNT	3/11/2026	\$4,190.00
1100048187	SCOUTFI CONSULTING LLC	3/18/2026	\$4,150.00
0100112342	RIDGELINE ATHLETICS	3/11/2026	\$4,047.90
0700016065	Summerhays Music Center	3/26/2026	\$3,964.80
0600015266	PERL EMILY L	3/7/2026	\$3,900.00
1100048064	Scholastic Book Fairs-04	3/4/2026	\$3,863.28
0100112367	THE BLINDMAN	3/11/2026	\$3,551.74
0100112425	OVR PERFORMANCE LLC	3/18/2026	\$3,517.00
1100048104	Steve Regan Co	3/11/2026	\$3,433.49
0100112326	UAEA	3/4/2026	\$3,400.00
1100048051	AMAZON CAPITAL SERVICES	3/4/2026	\$3,396.04
0100112382	Schoolmart	3/11/2026	\$3,389.88
0600015297	AUSTIN MARTIN DBA MOUNTAIN EVENT RENTALS	3/24/2026	\$3,232.72
1100048201	Pocket Nurse	3/25/2026	\$3,189.61
0100112370	QUADIENT FINANCE USA INC	3/11/2026	\$3,023.00
1100048005	DEMCO INC	3/4/2026	\$3,009.15
0500049947	UTAH DECA	3/11/2026	\$3,008.00
1100048239	IMPERIAL BAG & PAPER CO LLC	3/25/2026	\$2,867.04
0100112439	WASHINGTON NATIONAL INSURANCE COMPANY	3/24/2026	\$2,796.14
1100048215	VEX ROBOTICS	3/25/2026	\$2,739.99
1100048214	Steve Regan Co	3/25/2026	\$2,660.50
0100112476	CenturyLINK	3/25/2026	\$2,608.79
1100048176	ADP LEMCO INC	3/18/2026	\$2,598.00
0100112356	SHI INTERNATIONAL CORP	3/11/2026	\$2,539.50
1100048184	MOUNTAINLAND SUPPLY COMPANY	3/18/2026	\$2,531.16
0100112460	Timpview High School	3/25/2026	\$2,500.00
1100048073	CVE TECHNOLOGIES GROUP	3/11/2026	\$2,430.00
0100112426	AXAEQUITABLE LIFE/ROTH	3/24/2026	\$2,377.66
1100048237	Scholastic Book Fairs-04	3/25/2026	\$2,346.49
1100048115	PC PARTS PLUS LLC	3/11/2026	\$2,322.00
0800024207	Alpine School District	3/20/2026	\$2,320.53

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Check #	Vendor Name	Check Date	Amount
0100112392	MEDRANO MARIA	3/16/2026	\$2,273.81
0100112385	DURAEDGE PRODUCTS INC	3/11/2026	\$2,250.00
0100112444	UTAH SCHOOL EMPLOYEES ASSOCIATION	3/24/2026	\$2,153.65
1100048185	Maddox Air Compressor Co	3/18/2026	\$2,134.52
0700016060	JENIFER SYME	3/11/2026	\$2,117.50
1100048059	Maddox Air Compressor Co	3/4/2026	\$2,107.55
0100112376	AGPARTS WORLDWIDE INC	3/11/2026	\$2,088.00
1100048188	IMPERIAL BAG & PAPER CO LLC	3/18/2026	\$2,055.30
1100048113	TK ELEVATOR CORPORATION	3/11/2026	\$2,038.36
1100048076	EADY CHRISTOPHER S	3/11/2026	\$2,033.76
1100048132	Scholastic Book Fairs-10	3/11/2026	\$2,029.87
0100112324	STEM FUSE	3/4/2026	\$2,000.00
0100112453	Provo High School	3/25/2026	\$2,000.00
0500049985	PETER BATES DBA PETER BATES DESIGN	3/24/2026	\$2,000.00
0100112377	Alpine School District	3/11/2026	\$1,925.00
0100112384	DATABOT LLC	3/11/2026	\$1,871.00
0500049995	CHD LLC DBA ADRENALINE LACROSSE	3/30/2026	\$1,866.96
0100112466	DISTRICT MANAGEMENT GROUP LLC	3/25/2026	\$1,800.00
0600015272	CUSTOM ARHCING PRODUCTIONS	3/10/2026	\$1,800.00
0100112435	Office Of Recovery Services	3/24/2026	\$1,704.00
1100048181	BRADY INDUSTRIES	3/18/2026	\$1,663.90
0100112457	UTAH LABOR COMMISSION	3/25/2026	\$1,656.00
0500049961	MARK JOHN MOSES BURGNER	3/11/2026	\$1,642.50
0500049990	MVP Sports	3/30/2026	\$1,599.70
1100048101	DHE COMPUTER SYSTEMS LLC	3/11/2026	\$1,581.47
0100112436	SUPPORT PAYMENT CLEARINGHOUSE	3/24/2026	\$1,581.00
1100048112	LANGUAGE LINE SERVICES	3/11/2026	\$1,558.92
0100112477	CenturyLINK	3/25/2026	\$1,537.35
1100048043	BELL JANITORIAL SUPPLY	3/4/2026	\$1,505.68
0100112422	COOMBS DAWAN	3/18/2026	\$1,500.00
0500049925	SNOW CANYON HIGH SCHOOL	3/6/2026	\$1,500.00
0600015290	UTAH HOSA	3/24/2026	\$1,480.00
0600015283	BSN SPORTS LLC	3/17/2026	\$1,437.11
0500049977	THE ORIGINAL BAMBOO HUT	3/23/2026	\$1,430.00
1100048223	LANGUAGE LINE SERVICES	3/25/2026	\$1,419.15
0100112358	UTAH ACTE	3/11/2026	\$1,380.00
1100048183	INTERSTATE FIRE SALES AND SERVICE LLC	3/18/2026	\$1,379.85
1100048094	ULINE SHIPPING SUPPLIES	3/11/2026	\$1,334.77
0500049968	Les Olson Company	3/19/2026	\$1,306.08
1100048082	JOHANSEN SHAUN	3/11/2026	\$1,250.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Vendor Name	Check Date	Amount
1100048096	YOUNG DAVID D	3/11/2026	\$1,250.00
0500049965	CATCH THE SPIRIT	3/19/2026	\$1,235.10
0100112366	Department Of Workforce Services	3/11/2026	\$1,230.79
1100048179	INTERMOUNTAIN LOCK & SECURITY	3/18/2026	\$1,206.75
0500049969	UTAH CONGRESS OF PARENTS AND TEACHERS	3/19/2026	\$1,200.00
0500049994	ASHLEY KUCHAR	3/30/2026	\$1,200.00
1100048045	MCGEE'S STAMP & TROPHY	3/4/2026	\$1,187.50
1100048133	J.W. Pepper and Son Inc	3/11/2026	\$1,176.71
0100112402	HONEST 1 AUTO CARE	3/18/2026	\$1,156.26
0100112320	Central Utah Enterprise	3/4/2026	\$1,155.00
0100112398	Central Utah Enterprise	3/18/2026	\$1,155.00
1100048058	DEX IMAGING LLC	3/4/2026	\$1,147.85
0100112464	BAD WALDO INC	3/25/2026	\$1,131.37
0100112432	MATRIX TRUST COMPANY/HORACE MANN	3/24/2026	\$1,105.00
0100112365	HYKO SUPPLY	3/11/2026	\$1,096.16
1100048139	COX JASON B	3/18/2026	\$1,075.30
1100048154	MCAFFEE BOYD H	3/18/2026	\$1,075.30
1100048159	ROGERS REBECCA W	3/18/2026	\$1,075.30
0100112448	Colonial Flag and Specialty	3/25/2026	\$1,068.40
0800024206	Provo School District Office	3/20/2026	\$1,062.00
0100112463	ODP BUSINESS SOLUTIONS, LLC	3/25/2026	\$1,042.88
0500049981	CLUB V SPORTS INC	3/23/2026	\$1,040.00
1100048151	LINDLOFF TROY M	3/18/2026	\$1,004.67
0500049940	Simper, Amalie	3/6/2026	\$1,000.00
1100048012	GARRISON JASON B	3/4/2026	\$998.18
0600015298	STITCHPOINT PARTNERS PROVO	3/24/2026	\$983.25
1100048126	MOUNTAINLAND SUPPLY COMPANY	3/11/2026	\$962.80
1100048031	RAWLINS CARRIE	3/4/2026	\$936.66
1100048182	DEX IMAGING LLC	3/18/2026	\$936.20
1100048103	ROBERT I MERRILL CO.	3/11/2026	\$936.00
1100048072	CHRISTENSEN MEGAN	3/11/2026	\$919.70
0100112473	HYDE BENJAMIN W	3/25/2026	\$917.86
0100112427	DESERT ROCK CAPITAL INC	3/24/2026	\$912.18
0500049986	HERITAGE PEAK AWARDS AND ENGRAVING	3/24/2026	\$896.00
0100112322	NORTHERN STAR	3/4/2026	\$880.17
0100112387	RODNEY M MILLS	3/11/2026	\$880.00
0100112472	LUCENT CASH	3/25/2026	\$876.51
0700016061	SWEETWATER	3/11/2026	\$807.00
1100048174	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	3/18/2026	\$802.50
0600015278	SETH MILLER	3/10/2026	\$800.00

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Check #	Vendor Name	Check Date	Amount
0600015302	WHITNEY LARSEN	3/24/2026	\$800.00
0500049920	AMEEN & MOLLY SHAHEEN/JOSTENS	3/2/2026	\$795.00
0100112411	Timpview High School FCCLA	3/18/2026	\$786.50
1100048195	HUMPHRIES	3/25/2026	\$770.23
0100112357	SONNTAG RECREATION LLC	3/11/2026	\$770.00
0100112374	BRIAN C PARTRIDGE	3/11/2026	\$750.00
0100112430	GURSTEL LAW FIRM PC	3/24/2026	\$748.94
0500049996	KAYCI KIRKHAM TREU	3/30/2026	\$736.45
0600015282	POCO LOCO SWIM SHOP LLC	3/17/2026	\$731.20
1100048052	COBALT REFRIGERATION INC	3/4/2026	\$720.00
0600015284	JESS CURTIS	3/17/2026	\$700.00
1100048038	VENTURA JOSE T.	3/4/2026	\$694.30
0500049949	STORM LACROSSE	3/11/2026	\$680.00
0700016059	Alpine School District	3/11/2026	\$677.77
0100112327	Utah Speech Hearing Association	3/4/2026	\$675.00
0500049989	CATCH THE SPIRIT	3/30/2026	\$666.76
1100048189	J.W. Pepper and Son Inc	3/18/2026	\$660.49
1100048117	FERRELLGAS, LP	3/11/2026	\$647.85
1100048069	BRYSON SALES AND SERVICE	3/11/2026	\$640.34
1100048114	GABRIEL TORRES	3/11/2026	\$630.02
0600015276	JENIFER SYME	3/10/2026	\$630.00
1100048054	FERRELLGAS, LP	3/4/2026	\$616.94
1100048075	DEMCO INC	3/11/2026	\$612.56
0500049984	Alpine School District	3/24/2026	\$610.07
0600015270	FUIFUI TAOTUA	3/7/2026	\$600.00
0600015307	UTAH HOSA	3/24/2026	\$600.00
1100048207	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/25/2026	\$595.84
0100112442	VASA FITNESS	3/24/2026	\$594.65
1100048130	APA BENEFITS, INC	3/11/2026	\$581.10
1100048203	PAULA HEYN	3/25/2026	\$578.00
0100112373	ODP BUSINESS SOLUTIONS, LLC	3/11/2026	\$564.64
0100112456	Timpview High School FCCLA	3/25/2026	\$560.80
1100048109	VELOX MOBILE STORAGE LLC	3/11/2026	\$560.00
0100112395	BALL HORTICULTURAL COMPANY	3/18/2026	\$555.89
1100048240	J.W. Pepper and Son Inc	3/25/2026	\$551.74
1100048219	JACKSON GROUP PETERBILT	3/25/2026	\$548.92
0100112458	VMC LLC	3/25/2026	\$545.82
0600015269	UTAH DECA	3/7/2026	\$544.00
0600015279	BAUM GREGERY C	3/17/2026	\$542.32
0500049978	VALKYRIE SIGNS	3/23/2026	\$540.00

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Check #	Vendor Name	Check Date	Amount
1100048135	ALVAREZ KAMI	3/18/2026	\$538.68
0600015267	Provo School District Office	3/7/2026	\$538.25
1100048212	Les Olson Company	3/25/2026	\$537.20
0600015300	ERIN BURNS	3/24/2026	\$535.00
1100048001	CHRISTENSEN MEGAN	3/4/2026	\$530.37
1100048089	RUIZ LINDSAY R	3/11/2026	\$529.67
0100112344	Lowe's Hardware	3/11/2026	\$514.00
0100112403	Jostens	3/18/2026	\$511.80
1100048060	S AND P BRAKE SUPPLY INC	3/4/2026	\$507.71
0600015292	WARD JEFFREY K	3/24/2026	\$501.76
0100112362	SAUMANIAFAESE PENEROSA	3/11/2026	\$500.00
0500049921	TANNER OMAR TRIPP	3/2/2026	\$500.00
0500049952	RAMIS ARGUETA ORANTES	3/11/2026	\$500.00
1100048206	BELL JANITORIAL SUPPLY	3/25/2026	\$493.65
1100048111	COBALT REFRIGERATION INC	3/11/2026	\$480.00
1100048175	COBALT REFRIGERATION INC	3/18/2026	\$480.00
1100048208	CONSOLIDATED ELECTRICAL DIST.	3/25/2026	\$480.00
1100048225	FERRELLGAS, LP	3/25/2026	\$480.00
0100112417	QUICK QUACK CAR WASH HOLDINGS LLC	3/18/2026	\$474.50
0500049976	CATCH THE SPIRIT	3/23/2026	\$472.50
1100048074	Codale Electric Co.	3/11/2026	\$472.16
1100048167	Daves Bernina	3/18/2026	\$463.30
1100048047	Steve Regan Co	3/4/2026	\$461.39
1100048024	OLIPHANT RUSSELL V	3/4/2026	\$458.20
1100048071	Bj Plumbing Co	3/11/2026	\$433.76
1100048231	Maddox Air Compressor Co	3/25/2026	\$424.95
1100048150	LINDE GAS & EQUIPMENT INC	3/18/2026	\$423.50
0100112396	L&W SUPPLY CORPORATION	3/18/2026	\$421.89
0100112337	AMERICAN RPM AUTO PARTS	3/11/2026	\$416.19
0100112441	United Way Of Utah County	3/24/2026	\$408.17
1100048213	ROMAINE ELECTRIC CORP	3/25/2026	\$402.78
1100048191	APPLE	3/25/2026	\$402.07
0100112380	KATHLEEN SORENSON	3/11/2026	\$400.00
0500049931	QUADIENT FINANCE USA	3/6/2026	\$400.00
0100112369	ALSCO INC	3/11/2026	\$398.57
1100048039	WESTERN PROMOTIONAL SPORTSWEAR, INC	3/4/2026	\$398.00
0100112409	SOUTH UTAH VALLEY SOLID WASTE	3/18/2026	\$396.34
1100048236	SAFETY SUPPLY AND SIGN CO INC	3/25/2026	\$378.92
1100048173	AMAZON CAPITAL SERVICES	3/18/2026	\$378.49
1100048007	DUNLAP AMELIA R	3/4/2026	\$375.55

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Check #	Vendor Name	Check Date	Amount
1100048165	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/18/2026	\$373.23
1100048190	ALLRED LYNN	3/25/2026	\$371.00
1100048228	DEX IMAGING LLC	3/25/2026	\$365.24
0500049982	ALPINE MARINE IMPORTS LLC	3/24/2026	\$364.00
0100112461	ALSCO INC	3/25/2026	\$363.37
0500049913	ALPINE MARINE IMPORTS LLC	3/2/2026	\$362.88
1100048019	KENWORTH SALES COMPANY	3/4/2026	\$353.76
0600015274	Provo High School	3/10/2026	\$350.00
1100048211	IXL LEARNING	3/25/2026	\$343.50
1100048127	Standard Plumbing Supply	3/11/2026	\$329.75
1100048149	INTERMOUNTAIN FARMERS ASSOCIATION	3/18/2026	\$328.97
0100112329	UFLA	3/4/2026	\$325.00
0700016067	BERT MURDOCK MUSIC	3/26/2026	\$325.00
0100112331	ODP BUSINESS SOLUTIONS, LLC	3/4/2026	\$317.00
1100048224	GABRIEL TORRES	3/25/2026	\$316.48
1100048068	BROOKS ELIZABETH R	3/11/2026	\$312.50
0100112363	CRAFT SUPPLIES	3/11/2026	\$310.84
0100112443	Provo School District Foundation	3/24/2026	\$310.00
0500049992	RUN IT GREEN	3/30/2026	\$308.00
0500049972	HYVE INK LLC	3/19/2026	\$301.00
0100112470	KEAMS EVA M	3/25/2026	\$300.00
0500049944	GRAND COUNTY HIGH SCHOOL	3/11/2026	\$300.00
0500049966	MOUNTAIN VIEW HIGH SCHOOL	3/19/2026	\$300.00
0500049987	BRAEDEN C WOODGER	3/24/2026	\$300.00
0500049993	Timpanogos High School	3/30/2026	\$300.00
0700016063	AMAZON CAPITAL SERVICES	3/19/2026	\$298.97
1100048123	DEX IMAGING LLC	3/11/2026	\$297.43
1100048193	BRYSON SALES AND SERVICE	3/25/2026	\$296.33
0100112420	CANON USA INC	3/18/2026	\$288.08
0500049946	SLOPE SIGN LLC	3/11/2026	\$287.40
1100048108	RED RHINO INDUSTRIAL	3/11/2026	\$283.60
1100048102	InterWest Interpreting	3/11/2026	\$280.00
0100112449	CUMMINS SALES AND SERVICE	3/25/2026	\$277.00
1100048128	WESTERN ELECTRICAL ALLIANCE LLC	3/11/2026	\$276.00
1100048232	S AND P BRAKE SUPPLY INC	3/25/2026	\$274.64
0500049983	TEAM GEAR INTERNATIONAL OF UTAH	3/24/2026	\$270.95
1100048170	FABIAN VANCOTT	3/18/2026	\$270.90
1100048229	INTERSTATE FIRE SALES AND SERVICE LLC	3/25/2026	\$270.00
1100048226	MOUNTAIN WEST TRUCK CENTER INC	3/25/2026	\$268.14
1100048027	PAXMAN ELIZABETH A	3/4/2026	\$261.81

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0100112450	EPIK INC	3/25/2026	\$255.86
0500049943	CARBON HIGH SCHOOL	3/11/2026	\$250.00
0600015280	Provo School District Office	3/17/2026	\$250.00
1100048046	SORENSEN SCOTT	3/4/2026	\$250.00
0500049918	TEILA FONOMOANA	3/2/2026	\$249.05
0100112419	ALPINE SCHOOL DISTRICT	3/18/2026	\$241.14
0600015265	PARK CITY HIGH SCHOOL	3/7/2026	\$240.00
0100112404	NORTHWEST FENCE INSTALLATION	3/18/2026	\$239.00
0600015299	BAILEY KRISTEN H.	3/24/2026	\$237.72
0100112400	Colonial Flag and Specialty	3/18/2026	\$237.00
0100112372	G&R INC	3/11/2026	\$219.54
1100048119	MOUNTAIN WEST TRUCK CENTER INC	3/11/2026	\$218.11
0100112418	NHA	3/18/2026	\$218.00
1100048020	LUSH HUNTER J	3/4/2026	\$215.00
1100048063	MARISA SKOUSEN	3/4/2026	\$210.00
1100048044	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/4/2026	\$207.36
0100112416	G&R INC	3/18/2026	\$206.16
0500049914	Maceys Food and Drug	3/2/2026	\$203.44
0100112381	NATIONAL COATINGS & SUPPLY	3/11/2026	\$203.18
1100048056	ANDERSON, FIFE & MARSHALL, LC	3/4/2026	\$201.00
0600015257	ANAE WENDY L	3/7/2026	\$200.13
0100112328	UTAH VALLEY UNIVERSITY PARKING SERVICES	3/4/2026	\$200.00
0500049923	TAMMY THORNOCK	3/6/2026	\$200.00
0500049934	CAYSEN NICHOLS	3/6/2026	\$200.00
0500049942	MOSS SHELBY	3/11/2026	\$200.00
0500049967	Utah High School Activities Association	3/19/2026	\$200.00
0600015277	EMTECH ELECTRONICS INC	3/10/2026	\$199.66
0100112452	O'REILLY AUTOMOTIVE INC	3/25/2026	\$197.21
1100048015	HAMMOND BROOKE G	3/4/2026	\$194.60
0500049954	ANNA LISA DAVIDSON	3/11/2026	\$193.50
0700016062	Sheredie Jackson	3/19/2026	\$192.46
0700016064	Maceys Food and Drug	3/26/2026	\$191.44
0100112467	Alpine School District	3/25/2026	\$190.69
0100112335	Alpine School District	3/4/2026	\$189.84
1100048055	MOUNTAIN WEST TRUCK CENTER INC	3/4/2026	\$184.09
0700016058	KOALA TEE SCREENPRINTING INC	3/11/2026	\$180.75
0100112325	TREASURE TOWER VENDING	3/4/2026	\$180.00
0500049950	VALKYRIE SIGNS	3/11/2026	\$180.00
0700016066	Shar Products Company	3/26/2026	\$177.29
0600015288	TABITHA NEWBREAST	3/24/2026	\$170.00

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1100048018	JURGES MCKAY D	3/4/2026	\$170.00
1100048145	GOLDBERG MATIAH S	3/18/2026	\$170.00
1100048146	HANSEN NATHAN B	3/18/2026	\$170.00
1100048152	LUSH MCKAY J	3/18/2026	\$170.00
0500049917	SIVINIRA FOLAUMAHINA	3/2/2026	\$166.12
0600015264	ANALISA GERMAN	3/7/2026	\$162.50
1100048022	MURRAY KAREN	3/4/2026	\$161.41
0500049916	PAULA WEBB	3/2/2026	\$160.36
0500049957	DIANE SOELBERG	3/11/2026	\$157.50
1100048034	FLEETCHARGE	3/4/2026	\$155.40
0100112401	FRANMAR	3/18/2026	\$155.36
0100112353	MONICA TORRES	3/11/2026	\$154.25
1100047998	BROCK KAREN J	3/4/2026	\$152.71
1100048029	PULVER LISA	3/4/2026	\$151.80
0500049927	AMAZON CAPITAL SERVICES	3/6/2026	\$150.58
0100112451	Intermountain WorkMed	3/25/2026	\$150.00
0500049935	Buhrley, Emily	3/6/2026	\$150.00
0500049937	Gardner, Camille	3/6/2026	\$150.00
0500049939	Johnson, Kathy	3/6/2026	\$150.00
0600015255	AMAZON CAPITAL SERVICES	3/3/2026	\$145.02
0600015296	ALPINE SCHOOL DISTRICT	3/24/2026	\$145.01
1100048238	EASY WAY SAFETY SERVICES INC	3/25/2026	\$145.00
1100048186	MOUNTAINLAND POWER EQUIPMENT	3/18/2026	\$144.15
0100112410	TREASURE TOWER VENDING	3/18/2026	\$144.00
1100048035	STEWART YAZMIN SARAI	3/4/2026	\$143.75
0500049924	WENDY ROYLANCE	3/6/2026	\$140.00
0500049975	DANIEL A TURNBLOM	3/19/2026	\$138.00
0500049941	FELICIA VOGHT	3/11/2026	\$135.00
0500049955	CHARLES RETTIG JENSEN	3/11/2026	\$135.00
0500049956	DANIEL SCOT CHAMBERLAND	3/11/2026	\$135.00
0500049959	JANE LEDESMA	3/11/2026	\$135.00
0500049962	MICHAEL J HENDRIKSEN	3/11/2026	\$135.00
0500049963	ROBERT ESCAMILLA	3/11/2026	\$135.00
0500049974	CRAIG FERRIN	3/19/2026	\$135.00
1100048008	EDMONDSON DEANA L	3/4/2026	\$133.55
0100112423	DRIVER'S ED SOLUTIONS LLC	3/18/2026	\$131.25
1100048067	BOLLINGER SYDNEY E	3/11/2026	\$131.09
1100048090	FLEETCHARGE	3/11/2026	\$130.57
0600015303	RIBERA JAIMIE LEE	3/24/2026	\$129.85
1100048137	BRYSON SALES AND SERVICE	3/18/2026	\$128.42

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Check #	Vendor Name	Check Date	Amount
0100112330	DAYS MARKET	3/4/2026	\$127.89
1100047994	BINGHAM CLAY D.	3/4/2026	\$126.50
0100112345	Maceys Food and Drug	3/11/2026	\$125.69
0500049915	LAUREN SATINI	3/2/2026	\$125.19
0100112397	CERTIFIED SHRED	3/18/2026	\$125.00
0500049933	HYVE INK LLC	3/6/2026	\$125.00
1100048164	XU XIAOQIAN	3/18/2026	\$123.25
0500049945	Provo School District Office	3/11/2026	\$121.25
1100048107	REC PROPERTIES LLC / LAKEVIEW CARWASH	3/11/2026	\$119.05
1100048157	PERSSON ERICA E	3/18/2026	\$118.90
0100112406	BECK LEATHER & CRAFTS	3/18/2026	\$118.00
0600015258	BALLIN CHRISTINA J	3/7/2026	\$117.02
0100112399	CINTAS	3/18/2026	\$115.08
0100112350	EMILY SMITH	3/11/2026	\$115.00
1100048230	MOUNTAINLAND SUPPLY COMPANY	3/25/2026	\$113.93
0100112465	FLEETPRIDE INC	3/25/2026	\$113.04
0500049960	LARISSA H HUMPHRIES	3/11/2026	\$112.50
0500049973	CHARITY LYNNE WILLIAMS	3/19/2026	\$112.50
1100048025	PARKER SUZANNE	3/4/2026	\$106.92
0100112408	Provo High School Bulldog Bites	3/18/2026	\$106.25
1100048172	ROBERT I MERRILL CO.	3/18/2026	\$106.00
1100048078	GOLDBERG MATIAH S	3/11/2026	\$102.00
1100048199	MORRILL AMMON A	3/25/2026	\$102.00
0100112334	PAMELA BAYLES LUKE	3/4/2026	\$100.00
0100112347	BAYARJAGAL DAVAAKHUU	3/11/2026	\$100.00
0600015287	ESTHER REID	3/24/2026	\$100.00
1100048134	CONCORD MUSIC GROUP	3/11/2026	\$100.00
1100048235	MARISA SKOUSEN	3/25/2026	\$100.00
0100112413	Jones Paint and Glass	3/18/2026	\$99.68
1100048087	RAWLINS CARRIE	3/11/2026	\$96.98
1100048158	REID JOSEPH B	3/18/2026	\$95.70
0500049936	Fletcher, Ashley	3/6/2026	\$95.23
0500049938	Hicks, Chelsea	3/6/2026	\$95.23
0600015286	AUSTIN ANDREASON	3/24/2026	\$95.00
1100048180	MOUNTAIN WEST TRUCK CENTER INC	3/18/2026	\$94.91
1100048155	NELSON SHARON	3/18/2026	\$92.80
1100048156	NORMAN TORY	3/18/2026	\$92.80
1100048198	MILLER BRENDA R	3/25/2026	\$92.28
0600015291	Utah State Tax Commission	3/24/2026	\$91.58
0100112340	CINTAS	3/11/2026	\$90.63

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0100112446	CINTAS	3/25/2026	\$90.63
1100047995	BISHOP KRYSSA L	3/4/2026	\$88.45
1100048042	Christensen Oil Company	3/4/2026	\$88.03
0100112339	CERTIFIED SHRED	3/11/2026	\$88.00
0100112405	O'REILLY AUTOMOTIVE INC	3/18/2026	\$87.61
1100048141	EADY CHRISTOPHER S	3/18/2026	\$87.00
1100048030	QUAN SHANNON	3/4/2026	\$79.46
1100048160	ROSSEAN KELILYN	3/18/2026	\$78.30
1100048202	ROBERTSON ANNE E	3/25/2026	\$76.56
1100048197	KIRBY BRYAN J	3/25/2026	\$76.50
0100112341	Cintas First Aid and Safety	3/11/2026	\$75.57
0600015256	Pearson, Natalie	3/4/2026	\$75.00
0600015271	Smith, Kara	3/10/2026	\$75.00
0500049926	Les Olson Company	3/6/2026	\$74.00
0500049979	HYVE INK LLC	3/23/2026	\$73.50
1100048142	EDWARDS MARK W	3/18/2026	\$72.50
0600015295	DISCOUNT SHREDDING SERVICE	3/24/2026	\$70.00
1100047996	BOYCE LISA L	3/4/2026	\$70.00
1100048009	EMILY HARRISON	3/4/2026	\$70.00
1100048013	HALES GINA P	3/4/2026	\$70.00
1100048014	HALL MELANIE	3/4/2026	\$70.00
1100048021	McCabe Teri J	3/4/2026	\$70.00
1100048026	PARTRIDGE JENNIFER A	3/4/2026	\$70.00
1100048037	VAN WAGENEN MEGAN E	3/4/2026	\$70.00
0700016056	MINDY HAWS	3/6/2026	\$68.04
1100048120	ANDERSON, FIFE & MARSHALL, LC	3/11/2026	\$67.00
0100112474	THE SHERWIN-WILLIAMS CO	3/25/2026	\$65.95
1100048153	MARSIGLI CORINNE Z	3/18/2026	\$65.25
0100112343	Image Wear	3/11/2026	\$64.20
0100112321	CINTAS	3/4/2026	\$63.73
0100112323	MOUNT OLYMPUS	3/4/2026	\$63.26
1100048194	EDWARDS SEAN E	3/25/2026	\$62.35
0100112447	Cintas First Aid and Safety	3/25/2026	\$61.62
1100048144	GARDNER PAMELA E	3/18/2026	\$61.48
0100112332	BOYS AND GIRLS CLUB OF UTAH COUNTY	3/4/2026	\$61.11
0600015261	KAUHANE SAMUEL K	3/7/2026	\$60.00
0600015268	SCHULTZ TIMOTHY J	3/7/2026	\$60.00
0600015301	PETER S CRANE	3/24/2026	\$60.00
0600015262	KING MOANA A	3/7/2026	\$57.37
1100048006	DEWEY DEBRA	3/4/2026	\$53.95

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1100048093	TAYLOR AMANDA L	3/11/2026	\$52.93
0100112354	TATIANA MILLETT	3/11/2026	\$50.00
0500049953	ALLI ARNS	3/11/2026	\$50.00
0500049958	ERIN SHELLEY	3/11/2026	\$50.00
0500049964	VALERIE RUSSELL	3/11/2026	\$50.00
1100048118	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	3/11/2026	\$50.00
1100048233	WESTERN ELECTRICAL ALLIANCE LLC	3/25/2026	\$49.93
0100112351	LINDSEY NEISER	3/11/2026	\$49.50
1100048086	MOORE LYNELL	3/11/2026	\$49.30
0100112352	MADISON ADAMSON	3/11/2026	\$48.25
0100112379	ESP EXCAVATION INC	3/11/2026	\$48.00
1100048148	HO PO KEE P	3/18/2026	\$46.40
1100048162	STEWART YAZMIN SARAI	3/18/2026	\$46.40
1100048166	CONSOLIDATED ELECTRICAL DIST.	3/18/2026	\$46.10
1100047993	ANDERSON MEGAN R	3/4/2026	\$44.08
1100047999	STOTT MASHELL	3/4/2026	\$44.08
1100048000	BUNKER TATUM	3/4/2026	\$44.08
1100048004	SHIELDS HALEY	3/4/2026	\$44.08
1100048010	FINCH DOUGLAS P	3/4/2026	\$44.08
1100048011	FREI MADISON	3/4/2026	\$44.08
1100048023	MURRAY NICOLE L	3/4/2026	\$44.08
1100048028	POWELL JULIET P	3/4/2026	\$44.08
1100048032	RISK LYNNETTE E	3/4/2026	\$44.08
1100048033	ROSE JUDY A	3/4/2026	\$44.08
1100048040	WOOD NATALIE K	3/4/2026	\$44.08
1100048041	WORTHEN KAYLEE	3/4/2026	\$44.08
1100048200	PATCHING HOLLY	3/25/2026	\$43.24
0100112319	CERTIFIED SHRED	3/4/2026	\$43.00
1100047997	BRINGHURST CHRISTOPHER C	3/4/2026	\$41.78
1100048210	FABIAN VANCOTT	3/25/2026	\$40.50
0500049991	PINEVIEW HIGH SCHOOL	3/30/2026	\$40.00
1100048138	CLEMENT SAMUEL T	3/18/2026	\$39.88
1100048147	HAWKINS KIMBERLI D	3/18/2026	\$39.88
1100048163	STOCKING TAWNICIA C.M.	3/18/2026	\$39.88
0100112318	CANON SOLUTIONS AMERICA INC	3/4/2026	\$38.92
0600015293	EWING IRRIGATION PRODUCTS INC	3/24/2026	\$38.26
1100048161	SHIPP JULIE W	3/18/2026	\$38.14
0700016057	AMAZON CAPITAL SERVICES	3/6/2026	\$37.72
1100048088	ROCHA JULIANA M	3/11/2026	\$36.35
0500049922	Central Utah Enterprise	3/6/2026	\$36.00

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Check #	Vendor Name	Check Date	Amount
1100048077	FIRMAGE TYSON R	3/11/2026	\$35.00
0100112454	Provo High School Bulldog Bites	3/25/2026	\$34.00
1100048095	VAN WAGONER LYNNETTE	3/11/2026	\$33.27
1100048121	AMANDA SEXTON	3/11/2026	\$32.20
0100112407	CHRISTINA FRANZ	3/18/2026	\$32.00
1100048092	TRACY L STUBBS	3/11/2026	\$30.45
1100048079	HUDSON MARIA A	3/11/2026	\$29.02
1100048136	BROCK KAREN J	3/18/2026	\$27.95
0100112346	ALISHA SPECEIRO	3/11/2026	\$27.25
1100048002	CLEMENT SAMUEL T	3/4/2026	\$27.20
1100048016	HAWKINS KIMBERLI D	3/4/2026	\$27.20
1100048036	STOCKING TAWNICA C.M.	3/4/2026	\$27.20
0100112348	DANIEL WALTON	3/11/2026	\$26.50
0100112437	Shoreline Middle School Sunshine Fund	3/24/2026	\$26.00
1100048085	MONTGOMERY KALEB E	3/11/2026	\$23.78
0600015259	BOLTON TERI L	3/7/2026	\$22.02
1100048091	SIMPLEMAN MELISSA D	3/11/2026	\$20.59
1100048221	FOLLETT CONTENT SOLUTIONS LLC	3/25/2026	\$19.83
1100048178	FOLLETT CONTENT SOLUTIONS LLC	3/18/2026	\$19.12
0500049948	VENTURA JOSE T.	3/11/2026	\$17.34
0600015260	CLUFF REBECCA A	3/7/2026	\$16.94
1100048003	COLTON ANGELA S	3/4/2026	\$16.92
0600015281	Yablonovsky Martin	3/17/2026	\$16.66
0100112475	PENSKE COMMERCIAL VEHICLES US LLC	3/25/2026	\$16.44
0100112394	AMERICAN RPM AUTO PARTS	3/18/2026	\$15.99
0100112364	DAYS MARKET	3/11/2026	\$15.87
1100048081	INTERMOUNTAIN FARMERS ASSOCIATION	3/11/2026	\$13.99
0500049928	MEDCO SPORTS MEDICINE	3/6/2026	\$13.97
0600015285	CANON SOLUTIONS AMERICA INC	3/24/2026	\$12.00
1100048065	Scholastic Inc	3/4/2026	\$12.00
1100048204	YAU WAI	3/25/2026	\$11.98
1100048050	AIRCOM LC / AirComUSA / FAXPIPE	3/4/2026	\$10.95
1100048084	MARLER JAISA	3/11/2026	\$10.88
0100112368	Timpview High School	3/11/2026	\$8.50
0100112349	ELIZABETH KRISER	3/11/2026	\$8.00
0100112388	AMERICAN RPM AUTO PARTS	3/11/2026	\$7.64
1100048143	FRANCIS MELANIE	3/18/2026	\$7.03
0100112428	EMI HEALTH	3/24/2026	\$7.00
1100048168	DAYS MARKET	3/18/2026	\$6.89
1100048217	ACE HARDWARE	3/25/2026	\$6.59

Check #	Vendor Name	Check Date	Amount
0800024205	Marcelin, Katya	3/11/2026	\$6.00
0800024204	Marcelin, Katya	3/11/2026	\$4.50
TOTAL AP WARRANTS — 559 checks			\$4,763,033.94

P-CARD PURCHASES — Credit Card Transactions

Period: March 2026 | 1,791 transactions | Total: \$371,723.40

Code	School / Department	Vendor	Amount	Date
0712 — Timpview High		252 transactions	\$66,730.35	
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$12,313.18	3/4/2026
0712	Timpview High	SPEED'S POWER EQUIPMENT	\$3,348.07	2/26/2026
0712	Timpview High	BEACON ATHLETICS LLC	\$2,190.76	2/12/2026
0712	Timpview High	GOLDEN CORRAL 2496	\$2,018.56	2/27/2026
0712	Timpview High	PERFORMANCE AUDIO	\$1,904.00	2/18/2026
0712	Timpview High	VILLAGE BAKER - OREM	\$1,761.35	3/9/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$1,625.00	2/25/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$1,289.04	2/18/2026
0712	Timpview High	TST* COSTA VIDA- FILLMORE	\$1,164.42	2/28/2026
0712	Timpview High	AMAZON MKTPL*Q82X67Z73	\$1,154.96	2/23/2026
0712	Timpview High	DANCESHOPPER	\$1,134.00	3/11/2026
0712	Timpview High	HALE CENTRE THEATRE	\$1,118.00	2/20/2026
0712	Timpview High	COSTCO DELIVERY 113	\$1,045.95	3/11/2026
0712	Timpview High	COSTCO DELIVERY 113	\$992.52	2/13/2026
0712	Timpview High	PAYPAL *CHARISMAPHO	\$900.00	2/24/2026
0712	Timpview High	SQ *J. DAWGS ST. GEORGE	\$837.00	2/27/2026
0712	Timpview High	IN *TOP IT OFF HAT COMPAN	\$754.65	3/6/2026
0712	Timpview High	PROVO BEACH RESORT (POS)	\$736.03	2/20/2026
0712	Timpview High	MICROFRAME	\$709.00	2/11/2026
0712	Timpview High	AMAZON MKTPL*CC5NV3JD3	\$696.00	2/14/2026
0712	Timpview High	COSTCO DELIVERY 113	\$665.07	3/3/2026
0712	Timpview High	PAPA JOHNS #3970	\$550.86	2/26/2026
0712	Timpview High	COSTCO WHSE #0484	\$514.49	2/24/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$512.00	3/12/2026
0712	Timpview High	SLIM CHICKENS 13110 QSR	\$488.27	2/20/2026
0712	Timpview High	SOUTHWES 5262132254904	\$487.40	2/17/2026
0712	Timpview High	R R BBQ PROVO 06	\$483.84	2/20/2026
0712	Timpview High	COSTCO WHSE #0484	\$480.96	3/11/2026
0712	Timpview High	UTAH TSA* UTAH TSA	\$480.88	2/23/2026
0712	Timpview High	COSTCO DELIVERY 113	\$449.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B97N99422	\$427.31	2/18/2026
0712	Timpview High	UVU CONTINUING EDUCATION	\$420.00	2/19/2026
0712	Timpview High	JIMMY JOHNS - 1351	\$410.25	2/26/2026
0712	Timpview High	NORTHWEST FENCE AND SUPPL	\$400.55	3/5/2026
0712	Timpview High	UNIFORMS TODAY	\$388.50	2/23/2026
0712	Timpview High	SP GOLF TEAM PRODUCTS	\$381.00	2/25/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	VSP*LAGUNA CLAY COMPANY	\$380.48	2/24/2026
0712	Timpview High	TST* HUNGRY HAWAIIAN - PR	\$379.50	2/25/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	2/20/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
0712	Timpview High	NCTM REG	\$369.00	2/17/2026
0712	Timpview High	DAY'S MARKET	\$367.06	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$363.98	3/10/2026
0712	Timpview High	LOWES #00178*	\$358.80	2/21/2026
0712	Timpview High	CEDAR VALLEY HIGH SCHOOL	\$355.00	2/24/2026
0712	Timpview High	AMAZON MKTPL*BE0R01Q71	\$353.75	3/5/2026
0712	Timpview High	AMAZON MKTPL*3U3RZ0QZ3	\$352.00	2/18/2026
0712	Timpview High	ROGUE	\$351.37	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$348.25	3/7/2026
0712	Timpview High	SKILLSUSA ORG	\$340.00	2/14/2026
0712	Timpview High	SPORTTRAX	\$330.00	3/9/2026
0712	Timpview High	BEST WESTERN PLUS LAYT	\$325.56	2/19/2026
0712	Timpview High	UIAAA	\$312.00	3/9/2026
0712	Timpview High	AMAZON.COM*B98KM54A1	\$293.76	2/24/2026
0712	Timpview High	COSTCO WHSE #0484	\$291.33	2/12/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$280.71	3/9/2026
0712	Timpview High	AMAZON MKTPL*3J4A53OB3	\$276.00	2/15/2026
0712	Timpview High	COSTCO WHSE #0484	\$255.87	3/2/2026
0712	Timpview High	TARGET 00017541	\$255.00	2/20/2026
0712	Timpview High	UVU MARKETPLACE	\$255.00	3/5/2026
0712	Timpview High	R&RBBQ	\$252.00	2/23/2026
0712	Timpview High	WWW UMEA US	\$250.00	3/5/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	\$248.53	2/13/2026
0712	Timpview High	TREELINE	\$248.35	2/18/2026
0712	Timpview High	SQ *PARK CITY HIGH SCHOOL	\$240.00	2/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$239.95	2/17/2026
0712	Timpview High	WM SUPERCENTER #4100	\$231.98	2/16/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	2/24/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3PQ8H71	\$225.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*IJ4VM4YD3	\$224.00	2/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$224.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*B11JJ6WZ2	\$207.84	2/17/2026
0712	Timpview High	SWEETWATER SOUND	\$204.98	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE22M7982	\$204.06	3/1/2026
0712	Timpview High	WAVE - *CUSTOM MARCHING P	\$200.00	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SP THE GOLFERS PICK	\$199.90	2/19/2026
0712	Timpview High	ASIAN MARKET OREM	\$199.89	2/12/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	\$198.75	2/25/2026
0712	Timpview High	COSTCO WHSE #0484	\$195.29	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE8TB4102	\$191.66	2/26/2026
0712	Timpview High	MACEYS PROVO	\$183.90	2/26/2026
0712	Timpview High	AMAZON.COM*BR8K11D70	\$183.70	2/13/2026
0712	Timpview High	AMAZON MKTPL*BP8UC8561	\$180.74	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE4NP7FC1	\$178.52	3/2/2026
0712	Timpview High	DAY'S MARKET	\$176.63	2/18/2026
0712	Timpview High	AMAZON MKTPL*0A7ED0PM3	\$169.83	2/13/2026
0712	Timpview High	SAMSCLUB #6685	\$167.46	3/6/2026
0712	Timpview High	SHEET MUSIC PLUS	\$165.90	3/9/2026
0712	Timpview High	AMAZON MKTPL*B94DO62R2	\$161.91	2/22/2026
0712	Timpview High	AMAZON.COM*NP1QN56Z3	\$158.70	2/25/2026
0712	Timpview High	SAMS CLUB #6685	\$157.40	2/21/2026
0712	Timpview High	AMAZON MKTPL*BT2UW2YV3	\$152.97	2/17/2026
0712	Timpview High	HARMONS - OREM #88	\$152.24	2/19/2026
0712	Timpview High	BATTERIES + BULBS #0357	\$148.28	2/25/2026
0712	Timpview High	AMAZON.COM*BE9JU3LD0	\$146.88	3/5/2026
0712	Timpview High	AMAZON MKTPL*BP9E08LD1	\$144.54	3/9/2026
0712	Timpview High	AMAZON MKTPL*7U03Q31Q3	\$143.97	2/13/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	\$143.84	3/4/2026
0712	Timpview High	WAL-MART #4100	\$143.65	3/7/2026
0712	Timpview High	TEXAS ROADHOUSE #2419	\$140.51	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$140.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B91YS6791	\$135.92	2/28/2026
0712	Timpview High	AMAZON MKTPL*B182S49F2	\$131.25	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE20J58N0	\$129.57	3/8/2026
0712	Timpview High	EWING IRRIGATION PRD 34	\$125.33	3/9/2026
0712	Timpview High	AMAZON MKTPL*I504R3DO3	\$124.00	2/18/2026
0712	Timpview High	JCWS RESTAURANT PROVO	\$123.86	2/26/2026
0712	Timpview High	SAMSCLUB #6685	\$123.53	3/9/2026
0712	Timpview High	TST* PIZZA PIE CAFE LAYTO	\$123.19	2/20/2026
0712	Timpview High	AMAZON MKTPL*B960D1YT1	\$121.83	3/1/2026
0712	Timpview High	AMAZON MKTPL*BE4MQ2TY0	\$120.53	3/6/2026
0712	Timpview High	HOMEDEPOT.COM	\$118.24	2/17/2026
0712	Timpview High	SP CRAFT SUPPLIES USA	\$118.10	2/20/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	\$117.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*B10QR89A2	\$116.25	2/16/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BE6962J22	\$113.99	2/25/2026
0712	Timpview High	AMAZON MKTPL*BE4F70AO0	\$113.96	3/6/2026
0712	Timpview High	AMAZON MKTPL*MM9V00IY3	\$113.09	2/21/2026
0712	Timpview High	AMAZON MKTPL*WA7ZB8V63	\$112.00	2/13/2026
0712	Timpview High	CHEVRON 0204058	\$111.16	3/3/2026
0712	Timpview High	WM SUPERCENTER #4100	\$102.94	3/4/2026
0712	Timpview High	WM SUPERCENTER #4068	\$101.60	2/21/2026
0712	Timpview High	AMAZON MKTPL*BD6BN3GJ2	\$100.64	3/11/2026
0712	Timpview High	MACEYS PROVO	\$98.63	3/3/2026
0712	Timpview High	CAFE ZUPAS	\$98.18	3/10/2026
0712	Timpview High	AMAZON MKTPL*D59JW23M3	\$93.52	2/14/2026
0712	Timpview High	AMAZON MKTPL*JD3DV1BX3	\$93.35	2/20/2026
0712	Timpview High	AMAZON.COM*B92DB3GC2	\$93.10	2/20/2026
0712	Timpview High	AMAZON.COM*B99W847R2	\$91.74	2/22/2026
0712	Timpview High	AMAZON MKTPL*YM47Z34O3	\$87.60	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE9AP6B31	\$85.49	3/5/2026
0712	Timpview High	MACEYS PROVO	\$85.30	3/2/2026
0712	Timpview High	AMAZON MKTPL*B978A30Q2	\$83.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE1JD6LC2	\$81.52	2/24/2026
0712	Timpview High	SAMSCLUB #6685	\$78.87	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE36E2261	\$77.94	3/6/2026
0712	Timpview High	HARMONS - OREM #88	\$76.48	2/23/2026
0712	Timpview High	BILCO SAFE & LOCK INC	\$75.14	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE55E5GH1	\$74.95	3/4/2026
0712	Timpview High	AMAZON MKTPL*BE7XI79T2	\$74.87	3/1/2026
0712	Timpview High	EB *SHAPE UTAH 2026	\$71.21	3/9/2026
0712	Timpview High	DOMINO'S 7503	\$71.14	3/7/2026
0712	Timpview High	AMAZON MKTPL*BP72L8GH2	\$69.89	3/5/2026
0712	Timpview High	DD *DOORDASH COSTAVIDA	\$67.62	2/19/2026
0712	Timpview High	COSTCO WHSE #0484	\$66.45	2/26/2026
0712	Timpview High	UVU MARKETPLACE	\$60.00	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$59.70	2/17/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	\$57.93	2/12/2026
0712	Timpview High	AMAZON MKTPL*B906O81M1	\$56.99	2/25/2026
0712	Timpview High	AMAZON.COM*B17QE0I31	\$55.86	2/22/2026
0712	Timpview High	AMAZON MKTPL*B18OA1PO1	\$55.64	2/18/2026
0712	Timpview High	WWW.VARSIT* USA SPIRIT	\$55.16	2/19/2026
0712	Timpview High	SQ *NFL SUNDANCE DISTRICT	\$55.00	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE1NQ77O1	\$53.94	3/6/2026
0712	Timpview High	SLC AIRPORT PARKING	\$52.00	3/1/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	THE HOME DEPOT #4417	\$51.96	3/3/2026
0712	Timpview High	AMAZON MKTPL*BE7ZZ4Q10	\$51.96	3/8/2026
0712	Timpview High	DAY'S MARKET	\$51.20	2/25/2026
0712	Timpview High	AMAZON MKTPL*B917H3DV1	\$50.73	2/27/2026
0712	Timpview High	AMAZON MKTPL*KR7WK8683	\$49.99	2/24/2026
0712	Timpview High	RANCHO MARKETS #4	\$48.83	2/22/2026
0712	Timpview High	AMAZON MKTPL*B91JP8Z72	\$48.46	2/18/2026
0712	Timpview High	AMAZON MKTPL*B96DV6ZT2	\$45.72	2/18/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$44.58	3/3/2026
0712	Timpview High	AMAZON MKTPL*X802E6K43	\$44.26	2/24/2026
0712	Timpview High	FIREBIRD PIZZA	\$43.82	2/20/2026
0712	Timpview High	AMAZON MKTPL*8T9LY7P63	\$43.22	2/18/2026
0712	Timpview High	TREELINE	\$43.01	3/3/2026
0712	Timpview High	MAVERIK #390	\$42.55	2/27/2026
0712	Timpview High	WM SUPERCENTER #4100	\$41.78	2/21/2026
0712	Timpview High	AMAZON.COM*BE6AL0QB0	\$41.62	3/8/2026
0712	Timpview High	SELF PARKING KIOSK	\$40.00	2/19/2026
0712	Timpview High	DLR PARKING	\$40.00	2/21/2026
0712	Timpview High	AMAZON MKTPL*8N25W1PS3	\$39.96	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE8J87ZP1	\$39.95	3/2/2026
0712	Timpview High	AMAZON MKTPL*BP2GT6992	\$37.98	3/8/2026
0712	Timpview High	AMAZON MKTPL*B91G12GS2	\$37.93	2/20/2026
0712	Timpview High	GATEWAY SHEET MUSIC	\$37.49	2/23/2026
0712	Timpview High	AMAZON MKTPL*BD8SB2L72	\$37.03	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3ZM52J1	\$36.34	3/6/2026
0712	Timpview High	SMITHS FOOD #4136	\$36.06	2/12/2026
0712	Timpview High	DELTA 0064259074781	\$35.00	2/24/2026
0712	Timpview High	DELTA AIR BAGGAGE FEE	\$35.00	2/28/2026
0712	Timpview High	AMAZON MKTPL*B97UM6MF2	\$34.95	2/20/2026
0712	Timpview High	AMAZON MKTPL*B19SU5Y22	\$34.89	2/17/2026
0712	Timpview High	AMAZON MKTPL*B90JN1N32	\$34.89	2/18/2026
0712	Timpview High	AMAZON MKTPL*BP9EK4DP2	\$34.18	3/7/2026
0712	Timpview High	AMAZON MKTPL*BD58X74F2	\$33.98	3/9/2026
0712	Timpview High	AMAZON MKTPL*B939L8MR2	\$33.78	2/20/2026
0712	Timpview High	CHEVRON 0385054	\$33.01	3/2/2026
0712	Timpview High	CAFE ZUPAS ST GEORGE	\$32.37	2/27/2026
0712	Timpview High	CHEVRON 0204058	\$32.20	3/2/2026
0712	Timpview High	ODP BUS SOL LLC # 101135	\$32.10	2/24/2026
0712	Timpview High	AMAZON MKTPL*JU7UB6ZG3	\$32.00	2/14/2026
0712	Timpview High	AMAZON MKTPL*B998W8C92	\$32.00	2/17/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*B93O44XJ2	\$31.78	2/20/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$31.77	2/25/2026
0712	Timpview High	THE WESTIN ANAHEIM RESOR	\$31.25	2/21/2026
0712	Timpview High	AMAZON MKTPL*B95LG8L52	\$29.98	2/18/2026
0712	Timpview High	AMAZON MKTPL*B958Q6N70	\$29.49	2/27/2026
0712	Timpview High	SMITHS FOOD #4189	\$28.97	2/27/2026
0712	Timpview High	AMAZON.COM*BE7GG6R62	\$28.61	3/2/2026
0712	Timpview High	AMAZON MKTPL*DW1AQ50Z3	\$28.49	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE2F914H0	\$27.96	3/5/2026
0712	Timpview High	USPS PO 4901700100	\$27.37	3/4/2026
0712	Timpview High	AMAZON MKTPL*BP1QU8FW0	\$27.16	3/11/2026
0712	Timpview High	UPS*BILLING CENTER	\$27.12	3/4/2026
0712	Timpview High	WM SUPERCENTER #1439	\$26.79	2/27/2026
0712	Timpview High	AMAZON MKTPL*0245Q1OH3	\$26.58	2/18/2026
0712	Timpview High	DRUMFACTORYDIRECT.COM	\$26.25	2/17/2026
0712	Timpview High	AMAZON.COM*BI0RS6553	\$26.06	2/25/2026
0712	Timpview High	AMAZON MKTPL*JP0H76HQ3	\$25.99	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE6KM1UQ0	\$25.99	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$25.98	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE26U3BB1	\$25.98	3/5/2026
0712	Timpview High	WAL-MART #4100	\$25.05	3/2/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	\$25.00	2/13/2026
0712	Timpview High	CITY OF ANAHEIM CONV CTR	\$25.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*B193K6IK1	\$24.24	2/22/2026
0712	Timpview High	AMAZON MKTPL*B150Y89G2	\$23.09	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE5N69BI1	\$21.98	3/5/2026
0712	Timpview High	AMAZON MKTPL*B98SE81F2	\$21.61	2/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	\$21.49	2/25/2026
0712	Timpview High	HARMONS - OREM #88	\$19.97	3/2/2026
0712	Timpview High	TRADER JOE S #352	\$19.85	3/2/2026
0712	Timpview High	SMITHS FOOD #4136	\$19.65	3/6/2026
0712	Timpview High	AMAZON MKTPL*AL0QX1Z63	\$18.99	2/24/2026
0712	Timpview High	ASIAN MARKET OREM	\$18.37	2/27/2026
0712	Timpview High	AMAZON MKTPL*BE58Z21C0	\$17.71	3/6/2026
0712	Timpview High	MACEYS PROVO	\$16.51	2/27/2026
0712	Timpview High	AMAZON MKTPL*B97FK3ZA2	\$16.40	2/18/2026
0712	Timpview High	AMAZON MKTPL*712QA2CV3	\$16.15	2/20/2026
0712	Timpview High	SMITHS FOOD #4136	\$15.72	3/9/2026
0712	Timpview High	AMAZON MKTPL*IU2ED4U03	\$14.99	2/24/2026
0712	Timpview High	DAY'S MARKET	\$14.53	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	DOMINO'S 7503	\$14.29	2/17/2026
0712	Timpview High	CHEVRON 0204058	\$13.69	2/18/2026
0712	Timpview High	FLINN SCIENTIFIC INC	\$13.45	2/25/2026
0712	Timpview High	AMAZON MKTPL*TR41W9IY3	\$13.29	2/19/2026
0712	Timpview High	DAY'S MARKET	\$12.53	2/26/2026
0712	Timpview High	WAL-MART #4100	\$11.46	2/21/2026
0712	Timpview High	SELF PARKING - DTD	\$10.00	2/20/2026
0712	Timpview High	DAY'S MARKET	\$6.52	3/2/2026
0712	Timpview High	AMAZON.COM*BE7Y983L2	\$6.31	2/25/2026
0712	Timpview High	DAY'S MARKET	\$3.38	2/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-14.99	2/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-27.64	2/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-49.45	3/3/2026
0712	Timpview High	SP THE GOLFERS PICK	\$-199.90	2/21/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-543.84	2/16/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-1,194.92	2/18/2026
0704 — Provo High		185 transactions	\$51,594.73	
0704	Provo High	AIDEN ST GEORGE BY BEST	\$7,657.28	3/7/2026
0704	Provo High	RUN FAST SPORTS	\$6,360.00	3/11/2026
0704	Provo High	LA QUINTA MOTOR INNS	\$3,714.30	3/10/2026
0704	Provo High	HOLIDAY INN EXP & SUITES	\$2,948.00	3/7/2026
0704	Provo High	MARVELLOUS CATERING CO	\$1,838.45	2/28/2026
0704	Provo High	BYU*TICKET OFFICE TELE	\$1,612.00	3/6/2026
0704	Provo High	WSU TICKET OFFICE	\$1,135.00	2/20/2026
0704	Provo High	VIVID MARKETING AND PRINT	\$1,125.00	3/4/2026
0704	Provo High	ALLDAYSHIRTS.COM	\$962.26	2/13/2026
0704	Provo High	TST*PASTA JAYS - MOAB	\$802.80	3/6/2026
0704	Provo High	USHOFF-F53E49T1	\$800.00	3/2/2026
0704	Provo High	AMERICA ON STAGE	\$736.00	2/17/2026
0704	Provo High	TST*FIESTA MEXICANA - MO	\$632.35	3/5/2026
0704	Provo High	WSU TICKET OFFICE	\$585.00	2/21/2026
0704	Provo High	COSTCO DELIVERY 113	\$551.42	2/25/2026
0704	Provo High	AMAZON MKTPL*BE5CX6020	\$516.96	3/6/2026
0704	Provo High	KW STRIPING	\$500.00	3/10/2026
0704	Provo High	SAMS CLUB #6685	\$488.04	3/6/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$474.81	3/2/2026
0704	Provo High	TST* DIN TAI FUNG - ANAHE	\$441.36	2/20/2026
0704	Provo High	SP SHOP.TROYGROUP.COM	\$438.90	2/24/2026
0704	Provo High	KW STRIPING	\$420.00	3/6/2026
0704	Provo High	AMAZON MKTPL*B94W24QD0	\$419.00	3/2/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	COSTCO WHSE #0484	\$410.93	2/21/2026
0704	Provo High	GW JORDANUT SCHOOLS	\$400.00	3/2/2026
0704	Provo High	HALE CENTRE THEATRE	\$397.00	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$384.89	3/9/2026
0704	Provo High	BRIGHAM YOUNG UNIV WEB	\$380.00	2/12/2026
0704	Provo High	UIAAA	\$377.52	2/13/2026
0704	Provo High	AMAZON MKTPL*0S6D488C3	\$376.36	2/16/2026
0704	Provo High	SAMS CLUB #6685	\$364.21	2/12/2026
0704	Provo High	CHICK-FIL-A #03350	\$363.30	2/20/2026
0704	Provo High	- ASCA -	\$358.00	3/3/2026
0704	Provo High	NATIONAL ASSOCIATION FOR	\$351.60	2/26/2026
0704	Provo High	CORNER BAKERY 1586	\$350.58	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$347.99	2/24/2026
0704	Provo High	JIMMY JOHNS - 1351	\$328.48	3/5/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$325.82	2/25/2026
0704	Provo High	UFLA CONFERENCE	\$325.00	2/24/2026
0704	Provo High	SLACKWATER	\$299.00	2/25/2026
0704	Provo High	WENDY'S 5374	\$287.13	3/7/2026
0704	Provo High	COSTCO DELIVERY 113	\$264.67	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$260.35	3/9/2026
0704	Provo High	AMAZON MKTPL*VW4GB77S3	\$245.74	2/16/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$240.00	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$229.68	2/19/2026
0704	Provo High	WM SUPERCENTER #1768	\$229.22	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$228.16	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$225.71	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1QF7IC2	\$221.97	3/8/2026
0704	Provo High	COLOR ME MINE PROVO	\$212.68	3/3/2026
0704	Provo High	MACEYS PROVO	\$178.86	3/6/2026
0704	Provo High	MACEY'S	\$174.65	2/23/2026
0704	Provo High	WALMART.COM	\$172.10	3/5/2026
0704	Provo High	WENDYS # 5801	\$168.25	2/12/2026
0704	Provo High	TST*180 TACOS	\$167.17	3/3/2026
0704	Provo High	AMAZON MKTPL*BD94J1J62	\$160.00	3/10/2026
0704	Provo High	AMAZON MKTPL*E613H7U33	\$159.92	2/14/2026
0704	Provo High	SLACKWATER	\$138.50	3/4/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$136.34	2/24/2026
0704	Provo High	BYU*TICKET OFFICE WEB	\$134.00	3/6/2026
0704	Provo High	AMAZON MKTPL*BP36U1F31	\$129.09	3/8/2026
0704	Provo High	AMAZON MKTPL*BE39N8Q20	\$126.35	3/8/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	MACEY'S	\$123.37	3/10/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/12/2026
0704	Provo High	BEACH HOUSE	\$120.00	2/24/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$115.44	3/3/2026
0704	Provo High	ODP BUS SOL LLC # 105125	\$115.44	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1PL65W1	\$111.97	3/11/2026
0704	Provo High	LITTLE CAESARS 20073	\$107.84	2/25/2026
0704	Provo High	COLOR ME MINE PROVO	\$107.45	2/23/2026
0704	Provo High	WALMART.COM	\$101.27	3/6/2026
0704	Provo High	MACEY'S	\$101.20	2/13/2026
0704	Provo High	AMAZON.COM*GJ4RT60N3	\$99.00	2/24/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$93.14	3/6/2026
0704	Provo High	AMAZON MKTPL*X24U12923	\$91.16	2/16/2026
0704	Provo High	AMAZON MKTPL*BE8QZ7110	\$86.43	3/10/2026
0704	Provo High	WSU TICKET OFFICE	\$85.00	2/18/2026
0704	Provo High	WALMART.COM	\$84.00	2/18/2026
0704	Provo High	ROSENBRUCH WORLD WILDLIFE	\$84.00	3/7/2026
0704	Provo High	AMAZON MKTPL*B90N90ZH1	\$83.98	2/24/2026
0704	Provo High	AMAZON MKTPL*B92MM43G1	\$83.75	2/24/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	\$83.55	3/6/2026
0704	Provo High	AMAZON MKTPL*BE6902LR2	\$82.38	2/24/2026
0704	Provo High	AMERICAN ASSOCIATION OF	\$82.00	2/13/2026
0704	Provo High	ACTFL	\$80.00	2/13/2026
0704	Provo High	AMAZON.COM*BE3HR8DP1	\$79.98	3/6/2026
0704	Provo High	AMAZON MKTPL*BP9867I92	\$77.99	3/8/2026
0704	Provo High	AMAZON MKTPL*XT0RE7G33	\$77.39	2/25/2026
0704	Provo High	SQ *VILLAGE PIZZA	\$76.42	2/28/2026
0704	Provo High	AMAZON MKTPL*BE3YF2FU0	\$75.92	3/4/2026
0704	Provo High	AMAZON MKTPL*BP4RV2161	\$75.45	3/10/2026
0704	Provo High	MACEYS PROVO	\$72.88	2/27/2026
0704	Provo High	WALMART.COM 8009256278	\$72.35	3/2/2026
0704	Provo High	WM SUPERCENTER #1768	\$70.60	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$70.56	2/16/2026
0704	Provo High	WAL-MART #4068	\$70.09	3/2/2026
0704	Provo High	AMAZON MKTPL*HM0FC46L3	\$68.91	2/25/2026
0704	Provo High	MACEY'S	\$66.52	2/16/2026
0704	Provo High	AMAZON MKTPL*B92YS03F0	\$64.99	2/27/2026
0704	Provo High	AMAZON MKTPL*HS3510VF3	\$64.84	2/18/2026
0704	Provo High	WALMART.COM 8009256278	\$64.81	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	MACEY'S	\$62.35	2/11/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/12/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/13/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/20/2026
0704	Provo High	SQ *BEACH HOUSE	\$60.00	2/27/2026
0704	Provo High	BYU CREAMERY FOUNTAIN	\$59.80	3/10/2026
0704	Provo High	AMAZON MKTPL*B98R70ZD1	\$55.97	2/24/2026
0704	Provo High	PIZZA HUT 788261	\$54.95	2/13/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$53.94	2/27/2026
0704	Provo High	AMAZON MKTPL*BE1MO9I92	\$51.98	3/1/2026
0704	Provo High	AMAZON MKTPL*BP8H82OX0	\$51.26	3/11/2026
0704	Provo High	AMAZON.COM*OG2KF7U83	\$50.96	2/12/2026
0704	Provo High	COSTCO WHSE #1118	\$50.11	2/27/2026
0704	Provo High	QUICKLUTION	\$49.00	2/26/2026
0704	Provo High	AMAZON MKTPL*BE2VO9TX2	\$48.85	2/25/2026
0704	Provo High	AMAZON MKTPL*B948R1TW1	\$48.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B93HE8T21	\$46.20	2/25/2026
0704	Provo High	AMERICAN HEART SHOPCPR	\$46.00	2/25/2026
0704	Provo High	AMAZON MKTPL*B905B0PI1	\$45.86	2/25/2026
0704	Provo High	SQ *TAQUERIA LA TAPATIA L	\$43.09	2/18/2026
0704	Provo High	WALMART.COM	\$41.56	2/21/2026
0704	Provo High	C.L. BARNHOUSE COMPANY	\$40.00	2/27/2026
0704	Provo High	COSTCO WHSE #0672	\$39.80	2/28/2026
0704	Provo High	AMAZON MKTPL*BP8SK7TL1	\$39.06	3/9/2026
0704	Provo High	STOKES FRESH FOOD M	\$38.36	2/26/2026
0704	Provo High	AMAZON.COM*BE0IE4A11	\$36.95	3/3/2026
0704	Provo High	AMAZON MKTPL*B90C61M30	\$36.09	3/1/2026
0704	Provo High	ANAHEIM SUITES HOTEL	\$35.20	2/23/2026
0704	Provo High	AMAZON.COM*BE56M7X11	\$34.95	3/4/2026
0704	Provo High	SAMS CLUB #6685	\$32.74	3/7/2026
0704	Provo High	WALMART.COM	\$32.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B94WR9NA1	\$31.34	2/24/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$30.00	3/5/2026
0704	Provo High	AMAZON MKTPL*BP6Y67ZS2	\$29.97	3/3/2026
0704	Provo High	AMAZON MKTPL*B91LD8VR1	\$29.07	2/26/2026
0704	Provo High	MACEY'S	\$28.05	2/26/2026
0704	Provo High	AMAZON MKTPL*BE74T9FU2	\$26.99	2/24/2026
0704	Provo High	AMAZON MKTPL*BD0R69NO2	\$26.97	3/10/2026
0704	Provo High	WALMART.COM	\$26.46	3/3/2026
0704	Provo High	PAR*MO BETTAHS - 14 VINEY	\$25.02	2/21/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BD3M054H2	\$24.99	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$24.67	2/24/2026
0704	Provo High	MACEY'S	\$24.38	2/14/2026
0704	Provo High	SQ *LA TAPATIA 1	\$23.69	2/20/2026
0704	Provo High	AMAZON MKTPL*4V3228UM3	\$22.50	2/24/2026
0704	Provo High	AMAZON MKTPL*B10GE1R51	\$22.18	2/22/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	2/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	3/6/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$20.70	3/6/2026
0704	Provo High	AMAZON MKTPL*1J5E334L3	\$19.98	2/17/2026
0704	Provo High	GOLDEN CORRAL 2496	\$19.37	3/5/2026
0704	Provo High	ARBYS 0708	\$18.80	2/21/2026
0704	Provo High	MACEY'S	\$18.69	3/4/2026
0704	Provo High	AMAZON.COM*BE8085342	\$18.45	2/25/2026
0704	Provo High	AMAZON MKTPL*BD5R69AT2	\$16.99	3/11/2026
0704	Provo High	AMAZON MKTPL*M85R62HC3	\$16.14	2/12/2026
0704	Provo High	AMAZON MKTPL*TU7BZ0NB3	\$15.98	2/20/2026
0704	Provo High	MACEY'S	\$15.96	3/3/2026
0704	Provo High	MACEY'S	\$15.71	2/24/2026
0704	Provo High	AMAZON MKTPL*B93716LU2	\$15.33	2/18/2026
0704	Provo High	AMAZON MKTPL*B16652YM0	\$14.98	2/26/2026
0704	Provo High	AMAZON MKTPL*BE8A59FU1	\$13.97	3/2/2026
0704	Provo High	AMAZON.COM*B99KE2ZZ1	\$12.99	2/24/2026
0704	Provo High	WM SUPERCENTER #1768	\$12.98	3/5/2026
0704	Provo High	AMAZON MKTPL*B98L31C12	\$12.87	2/17/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$12.42	3/3/2026
0704	Provo High	AMAZON MKTPL*2P93G56A3	\$12.34	2/12/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$12.10	3/7/2026
0704	Provo High	TEACHERSPAYTEACHERS.COM	\$10.99	3/11/2026
0704	Provo High	SP THE CREAMERY	\$10.84	3/6/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	\$10.79	2/20/2026
0704	Provo High	AMAZON MKTPL*BE12603H2	\$10.44	2/25/2026
0704	Provo High	AMAZON MKTPL*BE6733NV2	\$9.97	2/25/2026
0704	Provo High	STOKES FRESH FOOD M	\$9.58	2/17/2026
0704	Provo High	AMAZON MKTPL*BE3MG5MT1	\$9.49	3/4/2026
0704	Provo High	THE HOME DEPOT #4416	\$6.85	2/27/2026
0704	Provo High	AMAZON.COM*P87VY8CE3	\$6.29	2/12/2026
0704	Provo High	AMAZON MKTPL*B96IS2G62	\$5.39	2/20/2026
0704	Provo High	AMAZON MKTPL*0U4YQ2TK3	\$4.98	2/16/2026
0704	Provo High	SMITHS FOOD #4073	\$3.95	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPLACE PMTS	\$-10.44	3/1/2026
0704	Provo High	AMAZON.COM	\$-18.45	3/1/2026
0408 — Dixon Middle		135 transactions	\$38,234.15	
0408	Dixon Middle	AMAZON.COM*B90V237M2	\$3,229.66	2/22/2026
0408	Dixon Middle	PAYPAL *SMARTSCHOOL	\$2,689.20	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B14OC6YU0	\$2,398.98	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B93HI3MU1	\$1,707.89	2/26/2026
0408	Dixon Middle	SP AMSCOPE	\$1,271.97	2/26/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$960.50	2/17/2026
0408	Dixon Middle	AMAZON MKTPL*BE4T24J52	\$954.16	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*PA3CO9P93	\$945.79	2/21/2026
0408	Dixon Middle	AED SUPERSTORE	\$943.00	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B90D46YE2	\$859.60	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B99D467P1	\$822.27	2/28/2026
0408	Dixon Middle	EAI EDUCATION	\$699.36	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9LO0YY2	\$689.30	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*Y01XX9XQ3	\$539.61	2/17/2026
0408	Dixon Middle	CAROLINA BIOLOGIC SUPPLY	\$530.10	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*B16OU8YN0	\$528.04	2/26/2026
0408	Dixon Middle	THE HOME DEPOT #4407	\$514.20	2/28/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$491.95	2/24/2026
0408	Dixon Middle	PAYPAL *XUMP	\$476.35	2/25/2026
0408	Dixon Middle	EAI EDUCATION	\$427.80	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B99AT1OZ2	\$389.97	2/17/2026
0408	Dixon Middle	J.W. PEPPER	\$384.59	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B95P18QM0	\$379.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE7U57RB2	\$352.37	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*W79NR48J3	\$303.13	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*B90MP7UT2	\$294.70	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B96H83L50	\$280.44	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*L98SP7HL3	\$274.97	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*JG9OO2AP3	\$268.01	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*TG6FK81O3	\$262.52	2/16/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$262.00	2/20/2026
0408	Dixon Middle	AMAZON.COM*BD7RL1TR2	\$261.96	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VU2PO6D03	\$259.98	2/14/2026
0408	Dixon Middle	AMAZON MKTPL*B90VH1ME2	\$259.98	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*7V1QA24F3	\$253.33	2/20/2026
0408	Dixon Middle	COSTCO WHSE #1118	\$249.75	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VD93524Y3	\$248.46	2/20/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON.COM*BE4I34V32	\$247.40	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*BD7MQ9A42	\$241.16	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*0L1ZN9MH3	\$238.76	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*6W3VY1YH3	\$236.63	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*BD5RX3LK2	\$236.52	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*ND0L93873	\$234.79	2/15/2026
0408	Dixon Middle	AMAZON.COM*WV3IH3283	\$234.34	2/19/2026
0408	Dixon Middle	ULINE *SHIP SUPPLIES	\$228.35	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*7U1N16I93	\$227.83	2/19/2026
0408	Dixon Middle	SAMSClub.COM	\$226.76	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B91TM86I0	\$221.94	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE4NL2MS2	\$220.72	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*FG6UZ31Y3	\$218.78	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*2U9FY3X73	\$211.32	2/22/2026
0408	Dixon Middle	SAMS CLUB.COM	\$205.86	2/13/2026
0408	Dixon Middle	AMAZON.COM*BE5G04L71	\$201.54	3/2/2026
0408	Dixon Middle	CEDAR VALLEY HIGH SCHOOL	\$200.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*EW9781Y33	\$199.96	2/18/2026
0408	Dixon Middle	UFLA* UFLA2026	\$195.00	2/12/2026
0408	Dixon Middle	USPS.COM POSTAL STORE	\$185.75	2/18/2026
0408	Dixon Middle	AMAZON.COM*CG7V05L33	\$184.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*B911G1341	\$177.51	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9VR99B2	\$165.78	3/8/2026
0408	Dixon Middle	CAFE ZUPAS	\$163.05	2/19/2026
0408	Dixon Middle	WALMART.COM	\$162.80	3/4/2026
0408	Dixon Middle	AMAZON.COM*BE5VD0NS1	\$159.99	3/2/2026
0408	Dixon Middle	J.W. PEPPER	\$159.94	2/23/2026
0408	Dixon Middle	SAMS CLUB.COM	\$150.80	3/11/2026
0408	Dixon Middle	CAFE ZUPAS	\$150.37	2/27/2026
0408	Dixon Middle	SNACKALISH	\$140.00	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BX81E1Q50	\$137.08	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*B92C22MR1	\$135.80	2/26/2026
0408	Dixon Middle	AMAZON.COM*1M24G9GN3	\$130.89	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*B98CE2Q31	\$129.99	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*NL6CW9DQ3	\$129.43	2/25/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$128.00	3/5/2026
0408	Dixon Middle	AMAZON MKTPL*B934T5Q61	\$127.25	2/27/2026
0408	Dixon Middle	AMAZON.COM*B92DX1RN0	\$126.65	3/4/2026
0408	Dixon Middle	SAMS CLUB.COM	\$124.61	3/4/2026
0408	Dixon Middle	AMAZON MKTPL*A01KI4YD3	\$122.10	2/23/2026

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0408	Dixon Middle	WALMART.COM	\$115.43	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BD3XU3C92	\$114.92	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BP7WO1Z42	\$112.05	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BP20E8WH2	\$106.46	3/9/2026
0408	Dixon Middle	EAI EDUCATION	\$104.11	2/19/2026
0408	Dixon Middle	CAFE ZUPAS	\$100.84	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE7Y26FG1	\$96.11	3/2/2026
0408	Dixon Middle	KRISPY KREME #1292	\$96.00	2/20/2026
0408	Dixon Middle	REG4COMPS* O #24752	\$93.79	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BE2NX3HY0	\$93.45	3/8/2026
0408	Dixon Middle	J.W. PEPPER	\$88.99	2/21/2026
0408	Dixon Middle	AMAZON MKTPL*BD8IZ8L22	\$88.37	3/9/2026
0408	Dixon Middle	MACEY'S IN SANTAQUI	\$85.12	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*B936X1721	\$84.99	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*BE42O61V1	\$83.57	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*UI4CQ9703	\$83.29	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*4929X48Y3	\$82.46	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*B17L06Y31	\$82.33	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*H01R16DQ3	\$82.09	2/19/2026
0408	Dixon Middle	J.W. PEPPER	\$81.49	2/28/2026
0408	Dixon Middle	AMAZON.COM*B96V77BB0	\$80.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*B97Q864I2	\$79.38	2/18/2026
0408	Dixon Middle	WALMART.COM	\$77.64	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*BE0426Z12	\$77.56	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*BE6U55RY2	\$77.12	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE0J226B0	\$76.66	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BE5JN4E61	\$76.14	3/3/2026
0408	Dixon Middle	SAMS CLUB.COM	\$74.55	3/3/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	\$72.54	3/10/2026
0408	Dixon Middle	AMAZON.COM*BE68E0J61	\$72.18	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*B91MJ1XY0	\$69.92	3/1/2026
0408	Dixon Middle	AMAZON MKTPL*FO8RL5JP3	\$66.96	2/24/2026
0408	Dixon Middle	SAMS CLUB.COM	\$64.90	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B92AQ3TG0	\$64.64	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*Y98628SH3	\$63.60	2/20/2026
0408	Dixon Middle	EINSTEIN BROS-ONLINE CAT	\$62.78	2/19/2026
0408	Dixon Middle	WALMART.COM	\$61.56	3/10/2026
0408	Dixon Middle	SCHOOL SPECIALTY NASCO	\$60.90	2/25/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.70	2/12/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.59	3/10/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	BLOOKET	\$59.88	2/24/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/25/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*228AC7JS3	\$59.36	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*NL4GU8383	\$57.71	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*BE8WX1TA0	\$56.80	3/6/2026
0408	Dixon Middle	SAMS CLUB.COM	\$56.57	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE76F3QE0	\$55.94	3/8/2026
0408	Dixon Middle	WALMART.COM	\$55.30	2/12/2026
0408	Dixon Middle	AMAZON.COM*0G6L10DI3	\$54.99	2/17/2026
0408	Dixon Middle	WALMART.COM	\$54.83	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*BE8ZE9VV0	\$53.98	3/7/2026
0408	Dixon Middle	AMAZON.COM*BE9BA6WA2	\$52.90	3/2/2026
0408	Dixon Middle	PROVO DI	\$51.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BP1854561	\$47.08	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*B94XJ81E2	\$45.76	2/19/2026
0408	Dixon Middle	AMERICAN FORK DI	\$45.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BE1WK96F2	\$44.97	2/28/2026
1892 — Computer Systems		59 transactions	\$26,307.37	
1892	Computer Systems	AMAZON MKTPL*BE51S8Q41	\$4,485.00	3/5/2026
1892	Computer Systems	UPLIFT DESK	\$3,893.99	3/2/2026
1892	Computer Systems	4TE*PYE-BARKER FIRE & SAF	\$1,735.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B96PR2N32	\$1,278.00	2/18/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	\$1,123.00	2/14/2026
1892	Computer Systems	APPLE.COM/US	\$1,098.00	2/20/2026
1892	Computer Systems	AMAZON.COM*WB5RA11J3	\$1,054.00	2/19/2026
1892	Computer Systems	AMAZON.COM*0I9N08DJ3	\$1,054.00	2/20/2026
1892	Computer Systems	APPLE.COM/US	\$987.00	2/14/2026
1892	Computer Systems	AMAZON MKTPL*BE6GE2I21	\$930.02	3/7/2026
1892	Computer Systems	AMAZON.COM*FD3T362M3	\$896.80	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE24988U1	\$850.00	3/5/2026
1892	Computer Systems	AMAZON MKTPL*BP46Y6V92	\$774.95	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B950H0G72	\$768.41	2/20/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$655.00	2/28/2026
1892	Computer Systems	AMAZON MKTPL*B98XP2PD0	\$633.00	3/1/2026
1892	Computer Systems	AMAZON MKTPL*BE3G88W91	\$620.40	3/7/2026
1892	Computer Systems	AMAZON.COM*B98RV6550	\$559.02	3/1/2026
1892	Computer Systems	BWY*COSN	\$518.00	2/24/2026
1892	Computer Systems	PERFORMANCE AUDIO	\$195.42	3/9/2026
1892	Computer Systems	SAMS CLUB #6685	\$183.20	3/6/2026

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Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	FASTSIGNS OF PROVO	\$150.00	3/2/2026
1892	Computer Systems	AMAZON MKTPL*BP2AV54R0	\$121.09	3/11/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	\$120.24	3/5/2026
1892	Computer Systems	CBI*PARALLELS	\$119.99	2/15/2026
1892	Computer Systems	CALENDLY	\$108.00	3/8/2026
1892	Computer Systems	AMAZON MKTPL*B93VX2M80	\$105.62	3/1/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	2/20/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	3/2/2026
1892	Computer Systems	EBAY O*27-14227-09477	\$99.95	2/17/2026
1892	Computer Systems	AMAZON MKTPL*WS5IR96D3	\$94.99	2/12/2026
1892	Computer Systems	FRESH MKT PROVO	\$94.41	3/9/2026
1892	Computer Systems	CDW GOVT #ZR01157430	\$74.96	2/27/2026
1892	Computer Systems	GOOGLE *FIBER 9JW33W	\$71.40	2/13/2026
1892	Computer Systems	GOOGLE FIBER CNQLVZ	\$71.40	2/13/2026
1892	Computer Systems	BAMBU LAB STORE	\$70.96	2/12/2026
1892	Computer Systems	EBAY O*27-14227-09476	\$69.00	2/17/2026
1892	Computer Systems	STARLINK INTERNET	\$65.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B90082KE2	\$63.96	2/22/2026
1892	Computer Systems	ADAFRUIT ELECTRONICS	\$56.09	2/17/2026
1892	Computer Systems	SP IFIXIT	\$55.99	3/2/2026
1892	Computer Systems	APPLE.COM/BILL	\$53.71	3/11/2026
1892	Computer Systems	MACEYS PROVO	\$44.97	3/3/2026
1892	Computer Systems	SP IFIXIT	\$37.95	3/5/2026
1892	Computer Systems	O'REILLY 3646	\$36.28	2/13/2026
1892	Computer Systems	AMAZON WEB SERVICES	\$34.46	3/2/2026
1892	Computer Systems	ADOBE INC	\$29.99	3/3/2026
1892	Computer Systems	AMAZON.COM*BP80O6WZ2	\$29.22	3/9/2026
1892	Computer Systems	MCGEE S STAMP & TROPHY	\$28.98	2/19/2026
1892	Computer Systems	THE HOME DEPOT #4416	\$25.94	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B96HW8402	\$24.99	2/18/2026
1892	Computer Systems	AMAZON MKTPL*6B48H2VL3	\$24.49	2/13/2026
1892	Computer Systems	AMAZON MKTPL*2U8ZV8B53	\$23.39	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE9JE2PC1	\$18.89	3/4/2026
1892	Computer Systems	AMAZON MKTPL*391OY5CZ3	\$14.95	2/18/2026
1892	Computer Systems	FRESH MKT PROVO	\$8.50	3/3/2026
1892	Computer Systems	AMAZON MKTPL*BP2019FS0	\$5.21	3/11/2026
1892	Computer Systems	LENOVO UNITED STATES	\$-21.81	2/16/2026
1892	Computer Systems	SKY CHEVROLET OF PROVO	\$-218.00	2/18/2026
1400 — CTE		114 transactions	\$20,618.73	
1400	CTE	ODP BUS SOL LLC # 101080	\$2,241.89	3/4/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	ODP BUS SOL LLC # 101080	\$994.52	2/26/2026
1400	CTE	BEST WESTERN PLUS LAYT	\$890.56	2/19/2026
1400	CTE	AMAZON MKTPL*BD2H00ZH2	\$765.62	3/10/2026
1400	CTE	PATTYS CERAMICS	\$663.52	2/18/2026
1400	CTE	TST* HUNGRY HAWAIIAN - PR	\$648.00	2/24/2026
1400	CTE	AMAZON MKTPL*B98GU8VX1	\$570.30	2/26/2026
1400	CTE	AMAZON MKTPL*BP76P9ZR1	\$548.80	3/9/2026
1400	CTE	MRS CAVANAUGHS OREM	\$523.71	2/17/2026
1400	CTE	WAWAK - ECOMMERCE	\$516.80	2/25/2026
1400	CTE	AMAZON MKTPL*BE4P85IF1	\$480.20	3/7/2026
1400	CTE	CUBBYS PROVO	\$448.84	3/3/2026
1400	CTE	AMAZON MKTPL*EZ32H6HI3	\$439.95	2/25/2026
1400	CTE	AMAZON MKTPL*BE6L1V52	\$405.88	2/27/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$397.24	3/5/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	\$395.49	2/17/2026
1400	CTE	COSTCO DELIVERY 113	\$343.42	3/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$334.32	3/6/2026
1400	CTE	STICKER MULE	\$306.50	3/6/2026
1400	CTE	O'REILLY 9055	\$304.00	3/5/2026
1400	CTE	AMAZON MKTPL*BE6E97Q92	\$300.22	2/28/2026
1400	CTE	AMAZON MKTPL*BD71281R2	\$279.96	3/11/2026
1400	CTE	AMAZON MKTPL*B94RZ5311	\$276.20	2/24/2026
1400	CTE	AMAZON MKTPL*BP96S1ER2	\$271.13	3/4/2026
1400	CTE	AMAZON MKTPL*BE2335TM0	\$261.73	3/6/2026
1400	CTE	SAMS CLUB.COM	\$258.18	2/19/2026
1400	CTE	AMAZON MKTPL*BE5C35OI1	\$248.82	3/1/2026
1400	CTE	STICKER MULE	\$226.00	3/2/2026
1400	CTE	AMAZON MKTPL*B114F3UD0	\$222.86	2/26/2026
1400	CTE	AMAZON MKTPL*BE3FH57J1	\$219.97	3/6/2026
1400	CTE	TST*GREAT HARVEST BREAD	\$204.77	2/19/2026
1400	CTE	US.STORE.BAMBULAB.COM	\$204.63	2/18/2026
1400	CTE	AMAZON MKTPL*EX8PJ4L23	\$195.84	2/19/2026
1400	CTE	AMAZON MKTPL*2K8YJ7O23	\$194.80	2/20/2026
1400	CTE	AMAZON MKTPL*B12SH6W40	\$184.30	2/26/2026
1400	CTE	AMAZON MKTPL*B13O44R00	\$163.79	2/26/2026
1400	CTE	DBC*BLICK ART MATERIAL	\$157.42	2/26/2026
1400	CTE	AMAZON MKTPL*H411H1DQ3	\$153.60	2/13/2026
1400	CTE	AMAZON MKTPL*4012B1L13	\$152.36	2/13/2026
1400	CTE	AMAZON MKTPL*BE59R5CU1	\$135.15	3/1/2026
1400	CTE	AMAZON.COM*KA78J5N63	\$128.79	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*M49HM1JA3	\$120.94	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$120.58	3/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$119.68	2/27/2026
1400	CTE	AMAZON MKTPL*Q16VO2NN3	\$119.17	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$111.06	3/5/2026
1400	CTE	AMAZON.COM*SF51Y2R53	\$106.90	2/24/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/17/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/23/2026
1400	CTE	AMAZON MKTPL*BP1RD0C41	\$104.67	3/8/2026
1400	CTE	AMAZON.COM*TV2HK4RY3	\$99.96	2/19/2026
1400	CTE	AMAZON MKTPL*BP1LH4RD2	\$99.50	3/8/2026
1400	CTE	AMAZON MKTPL*BD4I214W2	\$99.50	3/9/2026
1400	CTE	AMAZON MKTPL*KB4VW3U73	\$95.03	2/24/2026
1400	CTE	AMAZON.COM*B98CJ5JN0	\$93.98	2/28/2026
1400	CTE	AMAZON MKTPL*B99ZO5NS1	\$91.00	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101079	\$89.80	2/27/2026
1400	CTE	AMAZON MKTPL*2E9C66G13	\$87.99	2/21/2026
1400	CTE	AMAZON MKTPL*BP8KQ2NJ2	\$86.85	3/3/2026
1400	CTE	AMAZON MKTPL*292457J93	\$85.55	2/13/2026
1400	CTE	AMAZON MKTPL*B98II6BO1	\$83.56	2/27/2026
1400	CTE	AMAZON MKTPL*ZO4LQ2O93	\$77.59	2/13/2026
1400	CTE	CROWN BURGER #7	\$76.59	2/24/2026
1400	CTE	AMAZON MKTPL*B96ZM7MI2	\$75.99	2/20/2026
1400	CTE	AMAZON MKTPL*B95I20JF1	\$73.89	2/24/2026
1400	CTE	HARMONS - OREM #88	\$70.00	2/23/2026
1400	CTE	AMAZON.COM*FV0AS2WZ3	\$67.47	2/20/2026
1400	CTE	AMAZON MKTPL*BP5KG0E72	\$66.94	3/4/2026
1400	CTE	AMAZON MKTPL*B906B8VH2	\$65.20	2/20/2026
1400	CTE	AMAZON MKTPL*BP2HK1FJ1	\$64.99	3/8/2026
1400	CTE	AMAZON MKTPL*YO7YE21R3	\$59.97	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101170	\$59.84	2/27/2026
1400	CTE	AMAZON MKTPL*BE3PL3330	\$56.99	3/5/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$53.81	3/2/2026
1400	CTE	MOCAP LLC	\$52.64	3/6/2026
1400	CTE	CUBBYS PROVO	\$51.70	3/2/2026
1400	CTE	AMAZON MKTPL*O92BT2UJ3	\$49.90	2/23/2026
1400	CTE	AMAZON MKTPL*BE4HB40D2	\$49.90	2/26/2026
1400	CTE	SAMSClub #6685	\$48.35	3/2/2026
1400	CTE	AMAZON MKTPL*B92XQ5Z91	\$48.27	2/24/2026
1400	CTE	AMAZON MKTPL*ZM3K339F3	\$47.94	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON.COM*BP1NG5SP2	\$47.77	3/7/2026
1400	CTE	AMAZON MKTPL*B98206Z91	\$43.97	2/24/2026
1400	CTE	AMAZON MKTPL*JT6WQ6CP3	\$39.99	2/14/2026
1400	CTE	AMAZON.COM*B99LF3V51	\$39.20	2/26/2026
1400	CTE	EINSTEIN BROS BAGELS0725	\$39.18	3/3/2026
1400	CTE	AMAZON MKTPL*B97GP1BT2	\$36.97	2/21/2026
1400	CTE	AMAZON MKTPL*BE6S56FI0	\$35.72	3/4/2026
1400	CTE	SAMS CLUB #6685	\$34.48	2/18/2026
1400	CTE	AMAZON MKTPL*UT1U95AY3	\$33.52	2/12/2026
1400	CTE	AMAZON MKTPL*B15WX2IH1	\$33.00	2/22/2026
1400	CTE	AMAZON MKTPL*B92831X20	\$31.96	3/1/2026
1400	CTE	MACEYS PROVO	\$31.66	3/3/2026
1400	CTE	AMAZON.COM*HQ1JQ5OY3	\$31.56	2/20/2026
1400	CTE	AMAZON MKTPL*XL28A6GR3	\$31.10	2/16/2026
1400	CTE	AMAZON MKTPL*5W64O41F3	\$28.48	2/16/2026
1400	CTE	AMAZON.COM*Q75ZL7BF3	\$27.24	2/13/2026
1400	CTE	AMAZON MKTPL*B95SO8XC2	\$26.13	2/20/2026
1400	CTE	AMAZON MKTPL*B92LZ14R0	\$24.99	2/27/2026
1400	CTE	AMAZON MKTPL*GQ7Y60B13	\$22.00	2/20/2026
1400	CTE	AMAZON MKTPL*M27C21DT3	\$20.88	2/20/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	\$20.00	2/14/2026
1400	CTE	AMAZON MKTPL*B99CF4ZU2	\$17.69	2/18/2026
1400	CTE	AMAZON.COM*BE5H38CI2	\$17.62	2/24/2026
1400	CTE	SQ *NATIONAL DAY CALENDAR	\$15.98	2/24/2026
1400	CTE	WALMART.COM 8009256278	\$14.93	2/26/2026
1400	CTE	AMAZON.COM*B99KQ9Y81	\$13.50	3/1/2026
1400	CTE	AMAZON MKTPL*B91W92Y72	\$12.99	2/23/2026
1400	CTE	AMAZON MKTPL*BE63H54F2	\$12.99	2/24/2026
1400	CTE	DOLLAR TREE	\$12.50	3/3/2026
1400	CTE	AMAZON MKTPL*BP37E5A21	\$12.32	3/9/2026
1400	CTE	AMAZON MKTPL*F375G0IQ3	\$7.19	2/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-18.99	3/3/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-83.56	2/27/2026
1700 — Maintenance		73 transactions	\$17,748.00	
1700	Maintenance	THE HOME DEPOT #4416	\$1,414.03	2/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$1,254.45	3/4/2026
1700	Maintenance	THE HOME DEPOT 4416	\$775.08	2/12/2026
1700	Maintenance	HARBOR FREIGHT TOOLS 43	\$759.97	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$726.97	2/12/2026
1700	Maintenance	THE HOME DEPOT 4416	\$724.92	3/5/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$681.33	2/27/2026
1700	Maintenance	THE HOME DEPOT #4416	\$544.44	2/20/2026
1700	Maintenance	THE HOME DEPOT #4416	\$487.81	3/10/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$485.85	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$457.48	3/6/2026
1700	Maintenance	HARBOR FREIGHT TOOLS2987	\$449.99	2/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$449.90	3/11/2026
1700	Maintenance	THE HOME DEPOT 4416	\$426.31	2/26/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$425.24	3/10/2026
1700	Maintenance	THE HOME DEPOT #4416	\$408.98	2/13/2026
1700	Maintenance	DANNYS ELECTRIC MOTORS	\$408.39	3/6/2026
1700	Maintenance	THE HOME DEPOT #4416	\$404.07	3/2/2026
1700	Maintenance	THE HOME DEPOT #4407	\$379.70	2/25/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$359.95	2/17/2026
1700	Maintenance	AMAZON MKTPL*B91587C11	\$299.00	2/23/2026
1700	Maintenance	AMAZON MKTPL*0G8DF5NS3	\$281.98	2/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$281.26	2/20/2026
1700	Maintenance	THE HOME DEPOT 4416	\$275.41	2/11/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$261.95	2/13/2026
1700	Maintenance	LOWES #00178*	\$244.36	2/18/2026
1700	Maintenance	THE HOME DEPOT #4416	\$240.99	3/3/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$224.95	3/9/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$211.92	3/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$210.12	2/26/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$206.64	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$199.03	3/5/2026
1700	Maintenance	AMAZON MKTPL*U89KQ2BK3	\$198.52	2/25/2026
1700	Maintenance	AMAZON MKTPL*DR43J9XX3	\$180.51	2/16/2026
1700	Maintenance	THE HOME DEPOT #4416	\$162.38	2/23/2026
1700	Maintenance	SAMSCLUB #6685	\$159.00	2/13/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$148.00	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$145.44	2/24/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$119.42	3/5/2026
1700	Maintenance	AMAZON MKTPL*B11EH2IU1	\$117.20	2/22/2026
1700	Maintenance	THE HOME DEPOT #4416	\$114.48	3/9/2026
1700	Maintenance	AMAZON MKTPL*BP5ML3FS0	\$111.92	3/11/2026
1700	Maintenance	O'REILLY 3646	\$110.65	2/18/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$93.96	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$89.80	2/18/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$65.39	3/2/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	\$64.55	2/13/2026
1700	Maintenance	MILK & COOKIES	\$58.98	2/23/2026
1700	Maintenance	O'REILLY 3646	\$58.62	3/10/2026
1700	Maintenance	COSTCO WHSE #0484	\$56.97	3/8/2026
1700	Maintenance	THE HOME DEPOT #4416	\$56.61	2/25/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$56.17	3/9/2026
1700	Maintenance	TRACTOR SUPPLY CO #1890	\$53.98	3/9/2026
1700	Maintenance	AUTOZONE #3765	\$51.29	3/6/2026
1700	Maintenance	AMAZON MKTPL*RR0JG1PS3	\$46.84	2/13/2026
1700	Maintenance	THE HOME DEPOT #4416	\$44.31	2/27/2026
1700	Maintenance	SAMS CLUB #6685	\$40.44	3/5/2026
1700	Maintenance	MAVERIK #523	\$40.10	2/18/2026
1700	Maintenance	METALMART CO	\$38.00	2/12/2026
1700	Maintenance	AMAZON MKTPL*689WS9SY3	\$36.46	2/15/2026
1700	Maintenance	AMAZON MKTPL*BE2RF6FN2	\$35.97	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$31.92	2/19/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/12/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/13/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$26.26	3/6/2026
1700	Maintenance	AMAZON MKTPL*B92JW5ZU1	\$25.16	2/24/2026
1700	Maintenance	OFFICE DEPOT # 2838	\$16.43	3/4/2026
1700	Maintenance	MAVERIK #523	\$15.02	3/11/2026
1700	Maintenance	AMAZON MKTPL*AB23B1S33	\$13.99	2/21/2026
1700	Maintenance	AMAZON MKTPL*BP2PZ7400	\$12.99	3/11/2026
1700	Maintenance	AMAZON.COM*BP8F975T2	\$11.33	3/6/2026
1700	Maintenance	SUMMIT FASTENERS LLC	\$10.52	3/9/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$9.99	3/11/2026
1300 — Elementary/Secondary Education		32 transactions	\$14,293.19	
1300	Elementary/Secondary Education	COURTYARD BY MARRIOTT	\$3,821.91	2/28/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$3,800.30	2/26/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$707.07	2/13/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$651.75	2/25/2026
1300	Elementary/Secondary Education	OLIVE GARDEN 0021565	\$592.05	2/26/2026
1300	Elementary/Secondary Education	TWO JACKS PIZZA	\$468.77	3/3/2026
1300	Elementary/Secondary Education	COLES HOUSE OF TROPHIES	\$436.00	3/6/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$418.20	2/25/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$348.68	2/18/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	\$305.07	2/25/2026
1300	Elementary/Secondary Education	FLYING W AWARDS WEBSITE	\$297.86	2/18/2026
1300	Elementary/Secondary Education	IN *TREUDANCING LLC	\$280.00	2/24/2026

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Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	\$279.65	3/3/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$258.93	2/24/2026
1300	Elementary/Secondary Education	SAMSCLUB #6685	\$217.44	3/3/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	\$215.00	2/13/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$212.00	2/17/2026
1300	Elementary/Secondary Education	JIMMY JOHNS - 1351	\$171.96	3/11/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$169.50	2/11/2026
1300	Elementary/Secondary Education	UCET.ORG* UCET2026	\$150.00	3/11/2026
1300	Elementary/Secondary Education	FOOD TO GO	\$119.46	3/10/2026
1300	Elementary/Secondary Education	SWEETWATER SOUND	\$119.31	2/24/2026
1300	Elementary/Secondary Education	FORM APPROVALS	\$96.00	2/23/2026
1300	Elementary/Secondary Education	TST*BRICK OVEN PROVO	\$58.65	2/18/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$51.76	3/6/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$47.79	2/12/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$20.90	3/3/2026
1300	Elementary/Secondary Education	ADOBE INC	\$19.99	3/3/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$18.45	3/10/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	\$17.51	2/25/2026
1300	Elementary/Secondary Education	WM SUPERCENTER #4068	\$-26.70	2/2/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$-52.07	2/19/2026
1520 — Business Services (District Wide)		11 transactions	\$14,120.19	
1520	Business Services (District Wide)	AMAZON.COM*BP92X8CR2	\$5,750.00	3/2/2026
1520	Business Services (District Wide)	COURTYARD BY MARRIOTT	\$4,499.05	3/4/2026
1520	Business Services (District Wide)	AMAZON.COM*Q20337ZA3	\$2,750.00	2/23/2026
1520	Business Services (District Wide)	USPS.COM POSTAL STORE	\$488.50	2/23/2026
1520	Business Services (District Wide)	MACEYS PROVO	\$307.95	2/11/2026
1520	Business Services (District Wide)	AMAZON.COM*B94NC5NK0	\$164.99	2/27/2026
1520	Business Services (District Wide)	AMAZON MKTPL*BP8ND41D1	\$81.21	3/10/2026
1520	Business Services (District Wide)	AMAZON MKTPL*B91OK6HL1	\$33.99	2/26/2026
1520	Business Services (District Wide)	UT BUSINESS LICENSE	\$18.00	2/26/2026
1520	Business Services (District Wide)	AMAZON.COM*BE2EJ8K71	\$15.00	3/6/2026
1520	Business Services (District Wide)	GIH*GLOBALINDUSTRIALEQ	\$11.50	2/13/2026
0404 — Centennial Middle		83 transactions	\$11,790.84	
0404	Centennial Middle	AMAZON MKTPL*C70CN20C3	\$1,081.39	2/16/2026
0404	Centennial Middle	PRODIGY PROMOS	\$994.75	2/23/2026
0404	Centennial Middle	ZAO ASIAN CAFE 7 - OREM -	\$983.10	2/14/2026
0404	Centennial Middle	VISTAPRINT	\$612.90	2/25/2026
0404	Centennial Middle	PANDA EXPRESS #724	\$577.50	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*BP3UM9YQ2	\$567.44	3/9/2026
0404	Centennial Middle	AMAZON.COM*OJ0GT9SK3	\$463.58	2/13/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*B91G80QW2	\$449.85	2/21/2026
0404	Centennial Middle	AMAZON MKTPL*B306C8PE3	\$436.00	2/18/2026
0404	Centennial Middle	NASSP PRODUCT & SERVICE	\$385.00	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*AW8379VR3	\$298.03	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B12U45I02	\$253.85	2/16/2026
0404	Centennial Middle	AMAZON.COM*BE0CX3J80	\$245.80	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*B19C93RO2	\$245.67	2/17/2026
0404	Centennial Middle	COSTCO WHSE #0484	\$227.81	3/9/2026
0404	Centennial Middle	CALENDLY	\$206.30	2/18/2026
0404	Centennial Middle	SAMS CLUB.COM	\$163.84	2/23/2026
0404	Centennial Middle	AMAZON MKTPL*BP0O890U2	\$156.87	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*U56SE32W3	\$152.97	2/16/2026
0404	Centennial Middle	TST*AUBERGINE KITCHEN -	\$148.80	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*XP5XW1R43	\$148.04	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*BE1WG2001	\$142.13	3/3/2026
0404	Centennial Middle	SAMSCLUB.COM	\$122.52	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*BP8M788C2	\$119.94	3/6/2026
0404	Centennial Middle	AMAZON MKTPL*QN1ZU4753	\$118.29	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*YL5LW1BN3	\$115.99	2/13/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$110.91	2/24/2026
0404	Centennial Middle	CAFE RIO 0002 PROVO	\$98.78	3/6/2026
0404	Centennial Middle	DOLLAR TREE	\$97.00	2/23/2026
0404	Centennial Middle	SAMSCLUB #6685	\$91.99	3/10/2026
0404	Centennial Middle	SHERWIN-WILLIAMS701672	\$85.90	2/12/2026
0404	Centennial Middle	DOMINO'S 7503	\$69.90	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE6JY2122	\$67.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B96JY0841	\$67.90	2/27/2026
0404	Centennial Middle	AMAZON.COM*BP4T94GV2	\$65.72	3/5/2026
0404	Centennial Middle	SQ *THE GREAT STEAK GRILL	\$62.91	2/20/2026
0404	Centennial Middle	FOOD TO GO	\$60.97	2/25/2026
0404	Centennial Middle	SAMSCLUB.COM	\$58.72	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*BE9SC3I40	\$58.55	3/10/2026
0404	Centennial Middle	PY *PINKBOX AMERICAN FORK	\$58.46	2/26/2026
0404	Centennial Middle	DOMINO'S 7501	\$58.28	2/26/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/24/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B972G3V02	\$53.99	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*CP36T3PN3	\$51.54	2/17/2026
0404	Centennial Middle	CC* CRUMBL PROVO	\$49.25	3/10/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	\$47.04	3/5/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON.COM*XS9835BW3	\$45.79	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B16CZ7UE2	\$45.74	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*TN4CZ0II3	\$42.94	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*MX4NZ1KU3	\$42.08	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*FX5UI7UX3	\$41.97	2/19/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$41.97	3/3/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$40.38	2/24/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	\$39.18	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE1VA35F1	\$38.34	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*D31ID7VM3	\$37.18	2/12/2026
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	\$36.50	2/13/2026
0404	Centennial Middle	RIDLEY'S 1165	\$36.11	3/7/2026
0404	Centennial Middle	AMAZON MKTPL*B18GI4R32	\$35.14	2/17/2026
0404	Centennial Middle	AMAZON MKTPL*BD39793X2	\$33.07	3/10/2026
0404	Centennial Middle	THE PAPER STORE AND MO	\$32.00	2/20/2026
0404	Centennial Middle	DOLLAR TREE	\$30.75	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*PM1ZJ9QK3	\$29.99	2/18/2026
0404	Centennial Middle	CAFE ZUPAS	\$29.27	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*F862E1NY3	\$27.98	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*BD63V30Q2	\$27.80	3/11/2026
0404	Centennial Middle	AMAZON MKTPL*BP1502PU1	\$26.56	3/10/2026
0404	Centennial Middle	CRUMBL PROVO	\$25.78	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*BE1022IS0	\$25.00	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*B955C4TG2	\$24.98	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*WD8WM7R53	\$24.97	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*LL9EU4T73	\$18.99	2/20/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$17.75	2/23/2026
0404	Centennial Middle	WAL-MART #4100	\$15.24	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*R49CW7H33	\$12.99	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*B950P2PD1	\$9.99	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE0KS4YU2	\$8.77	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*PV75Z3FT3	\$6.66	2/18/2026
0404	Centennial Middle	RED MOUNTAIN WHOLESAL L	\$3.98	2/20/2026
0404	Centennial Middle	HOBBY LOBBY # 448	\$3.21	2/20/2026
0404	Centennial Middle	DOMINO'S 7501	\$-2.36	2/27/2026
0404	Centennial Middle	AMAZON MKTPLPLACE PMTS	\$-9.99	3/6/2026
0124 — Sunset View Elementary		32 transactions	\$8,848.89	
0124	Sunset View Elementary	SCHOLASTIC BOOK FAIRS R4	\$5,082.68	2/27/2026
0124	Sunset View Elementary	SAMSCLUB #6685	\$535.65	2/12/2026
0124	Sunset View Elementary	FIVE BELOW 3033	\$395.97	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0124	Sunset View Elementary	USPS PO 4971760601	\$384.30	3/4/2026
0124	Sunset View Elementary	SQ *ASD PRINTING SERVICES	\$306.13	2/12/2026
0124	Sunset View Elementary	VISTAPRINT	\$221.99	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7DM9JY1	\$210.72	3/9/2026
0124	Sunset View Elementary	SQ *RED FUEGO	\$193.83	3/11/2026
0124	Sunset View Elementary	SAMSClub #6685	\$174.98	3/10/2026
0124	Sunset View Elementary	TARGET 00029041	\$162.00	2/20/2026
0124	Sunset View Elementary	WAL-MART #4068	\$155.82	2/26/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$132.40	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE98B52T0	\$99.87	3/9/2026
0124	Sunset View Elementary	AMAZON.COM*BE8206IL2	\$84.28	3/1/2026
0124	Sunset View Elementary	SAMSClub #6685	\$69.40	2/20/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE68K3IW0	\$68.98	3/10/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$68.70	2/25/2026
0124	Sunset View Elementary	CRUMBL PROVO	\$65.00	2/24/2026
0124	Sunset View Elementary	BESTSHRED	\$60.00	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP3J89341	\$59.99	3/9/2026
0124	Sunset View Elementary	TARGET 00029041	\$56.19	2/12/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	\$50.00	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*IW1IC7GK3	\$46.46	2/18/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7KX8F11	\$39.58	3/8/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE8SD5V41	\$26.94	3/4/2026
0124	Sunset View Elementary	AMAZON MKTPL*BD01D94S2	\$24.65	3/9/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP1AI9VQ1	\$23.74	3/11/2026
0124	Sunset View Elementary	AMAZON.COM*BE5PV1NP2	\$17.97	2/25/2026
0124	Sunset View Elementary	AMAZON MKTPL*B10FV9IO0	\$15.46	2/26/2026
0124	Sunset View Elementary	USPS PO 4966310149	\$5.30	2/18/2026
0124	Sunset View Elementary	USPS PO 4971760601	\$5.30	2/24/2026
0124	Sunset View Elementary	USPS PO 4971740605	\$4.61	3/10/2026
1510 — Superintendent/Board		40 transactions	\$8,340.99	
1510	Superintendent/Board	HILTON GARDEN INN	\$3,560.52	2/14/2026
1510	Superintendent/Board	EZCATER*AUBERGINE KITC	\$664.20	2/25/2026
1510	Superintendent/Board	EZCATER*CARRABBAS ITAL	\$657.00	2/26/2026
1510	Superintendent/Board	EZCATER*RED ROBIN	\$462.41	3/11/2026
1510	Superintendent/Board	PERFORMANCE AUDIO	\$431.20	2/27/2026
1510	Superintendent/Board	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP16N9OU2	\$289.70	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BE08P1M12	\$246.29	2/27/2026
1510	Superintendent/Board	NSPRA	\$211.15	3/7/2026
1510	Superintendent/Board	AMAZON.COM*BP9236S72	\$170.99	3/7/2026

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Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	COSTCO WHSE #0484	\$169.99	2/12/2026
1510	Superintendent/Board	AMAZON MKTPL*B935389N1	\$154.00	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5TZ5M22	\$153.05	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B91EH8L40	\$109.78	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B92SV3KD1	\$90.65	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0343002	\$75.98	3/4/2026
1510	Superintendent/Board	RAISING CANES 0593	\$67.14	2/23/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$54.65	2/23/2026
1510	Superintendent/Board	AMAZON MKTPL*BP7NH6SD2	\$54.28	3/7/2026
1510	Superintendent/Board	TST*SHIRLEYS BAKERY AND	\$43.96	2/26/2026
1510	Superintendent/Board	AMAZON.COM*B91RA2LY0	\$39.97	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BP56C9OZ2	\$38.13	3/2/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$34.45	3/9/2026
1510	Superintendent/Board	AMAZON MKTPL*B95PO2LU0	\$32.99	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$21.97	2/24/2026
1510	Superintendent/Board	AMAZON.COM*BE8ZZ9FH1	\$16.45	3/2/2026
1510	Superintendent/Board	MACEYS PROVO	\$15.46	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$13.48	2/23/2026
1510	Superintendent/Board	GOFAN.CO-U* UHSAA (UTA	\$13.00	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B16AV8U20	\$12.99	2/25/2026
1510	Superintendent/Board	AMAZON MKTPL*BE0LA4OV1	\$12.73	3/1/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5659VA2	\$12.66	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BE3IR3G32	\$11.99	2/26/2026
1510	Superintendent/Board	AMAZON MKTPL*BE9RX5HE2	\$11.38	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B975L97J1	\$10.83	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE2EN85M2	\$8.95	2/27/2026
1510	Superintendent/Board	AMAZON.COM*BP2G780B2	\$8.95	3/4/2026
1510	Superintendent/Board	AMAZON.COM*BP6EY8CQ2	\$8.80	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0KI4KP2	\$8.80	3/7/2026
1510	Superintendent/Board	CAFE ZUPAS	\$-29.93	2/13/2026
0118 — Lakeview Elementary		71 transactions	\$7,826.36	
0118	Lakeview Elementary	NEBO SCHOOL DISTRICT	\$1,480.00	2/19/2026
0118	Lakeview Elementary	TRACY AVIARY	\$586.00	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*719RE0NJ3	\$503.15	2/15/2026
0118	Lakeview Elementary	SQ *TUGA TREATS	\$400.00	3/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1UW2SE1	\$294.98	3/6/2026
0118	Lakeview Elementary	AMAZON MKTPL*PX6PZ7TA3	\$274.25	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*2T59D3JW3	\$243.93	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*JB1G791V3	\$214.90	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*FH7W32LM3	\$208.40	2/12/2026

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Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*B95M252V1	\$205.74	2/28/2026
0118	Lakeview Elementary	SQ *BYU PLANETARIUM	\$204.00	2/27/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	\$199.80	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*GT4IW9SF3	\$190.98	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$181.49	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92CS9YM1	\$148.45	3/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*6P0EO3193	\$124.87	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*B930R5VR1	\$107.94	2/26/2026
0118	Lakeview Elementary	COLOR ME MINE PROVO	\$106.39	2/19/2026
0118	Lakeview Elementary	PY *GURUS	\$106.15	3/5/2026
0118	Lakeview Elementary	CUBBYS PROVO	\$84.27	2/26/2026
0118	Lakeview Elementary	WAL-MART #1768	\$84.06	3/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE9297352	\$82.03	2/25/2026
0118	Lakeview Elementary	MACEYS PROVO	\$78.84	2/13/2026
0118	Lakeview Elementary	TST*MAGLEBYS FRESH - PR	\$73.28	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$72.95	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*8Z1T99B43	\$69.99	2/13/2026
0118	Lakeview Elementary	WAL-MART #1768	\$69.88	2/19/2026
0118	Lakeview Elementary	ZAO ASIAN CAFE - OREM	\$69.63	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18SE69M2	\$67.99	2/16/2026
0118	Lakeview Elementary	CAFE ZUPAS - PROVO	\$64.89	2/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*SF9R325W3	\$64.11	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*B98Q85OA1	\$63.96	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*FA02Z8763	\$59.99	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE28D4AW2	\$57.42	2/25/2026
0118	Lakeview Elementary	MACEYS PLEASANT GRO	\$55.66	3/9/2026
0118	Lakeview Elementary	AMAZON.COM*BP6BY9UQ2	\$55.16	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*B928Q9190	\$52.96	2/28/2026
0118	Lakeview Elementary	THE HOME DEPOT #4416	\$51.88	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE5HB7CG1	\$50.26	3/1/2026
0118	Lakeview Elementary	AMAZON.COM*VJ2GS0MG3	\$50.20	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE3CC77T0	\$48.86	3/9/2026
0118	Lakeview Elementary	TST* SEVEN BROTHERS - PRO	\$46.67	2/20/2026
0118	Lakeview Elementary	MACEYS PROVO	\$40.74	2/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	\$39.96	3/10/2026
0118	Lakeview Elementary	AMAZON.COM*BE0RR98Y0	\$39.95	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1KN9UR2	\$36.69	3/8/2026
0118	Lakeview Elementary	WAL-MART #1768	\$30.27	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE55X6FO2	\$29.37	2/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1VI5C82	\$28.71	2/23/2026

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0118	Lakeview Elementary	DEMCO INC	\$27.90	2/26/2026
0118	Lakeview Elementary	AMAZON.COM*BE72Y5BL0	\$25.40	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*WH7QM7LK3	\$24.96	2/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*407IX0JF3	\$23.99	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP2U428D1	\$23.49	3/11/2026
0118	Lakeview Elementary	AMAZON.COM*BE5VH6271	\$21.98	3/6/2026
0118	Lakeview Elementary	THE POKEMON COMPANY IN	\$21.48	3/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*F068W7XD3	\$19.41	2/12/2026
0118	Lakeview Elementary	AMAZON.COM*KQ9PI7C33	\$19.12	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*BD7JG51N2	\$18.94	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92JO5FB1	\$13.98	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*BE0DY7R72	\$13.53	3/2/2026
0118	Lakeview Elementary	AMAZON.COM*BP8SS8F11	\$11.99	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*US24A3CZ3	\$9.98	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1OK42J2	\$9.48	3/7/2026
0118	Lakeview Elementary	WAL-MART #1768	\$7.06	3/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18VC1MK1	\$6.64	2/19/2026
0118	Lakeview Elementary	TEACHERSPAYTEACHERS.COM	\$6.50	2/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*XI2YY4XG3	\$6.48	2/16/2026
0118	Lakeview Elementary	THANKSGIVING POINT	\$6.00	2/19/2026
0118	Lakeview Elementary	AMAZON TIPS*O19211AT3	\$3.00	2/14/2026
0118	Lakeview Elementary	AMAZON TIPS*BE3770VZ0	\$3.00	3/7/2026
0120 — Provost Elementary		34 transactions	\$7,666.67	
0120	Provost Elementary	AMAZON MKTPL*BE5YS17Z1	\$2,067.00	3/6/2026
0120	Provost Elementary	NEBO SCHOOL DISTRICT	\$1,625.00	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*BP6XC6O32	\$1,360.00	3/2/2026
0120	Provost Elementary	AMAZON MKTPL*BE20G0E81	\$871.01	3/3/2026
0120	Provost Elementary	SAMS CLUB #6685	\$209.62	2/20/2026
0120	Provost Elementary	AMAZON MKTPL*BE43X4QJ1	\$161.94	3/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$129.36	3/9/2026
0120	Provost Elementary	CAFE RIO 0148 SO PROVO	\$129.15	2/13/2026
0120	Provost Elementary	SAMS CLUB RENEWAL	\$118.20	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.53	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.22	3/9/2026
0120	Provost Elementary	SAMSCLUB #6685	\$86.98	2/19/2026
0120	Provost Elementary	AMAZON MKTPL*BP1NJ5672	\$80.97	3/7/2026
0120	Provost Elementary	AMAZON.COM*977RK8MB3	\$61.32	2/21/2026
0120	Provost Elementary	AMAZON.COM*B194O0UZ2	\$44.97	2/16/2026
0120	Provost Elementary	AMAZON MKTPL*BE8D41CE2	\$44.61	2/23/2026
0120	Provost Elementary	WAL-MART #1768	\$44.33	3/9/2026

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Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	DAY'S MARKET	\$41.97	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*B90IR50K1	\$38.98	2/25/2026
0120	Provost Elementary	AMAZON MKTPL*QK36R40N3	\$36.99	2/15/2026
0120	Provost Elementary	AMAZON MKTPL*B94493M31	\$34.65	2/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	\$31.50	3/10/2026
0120	Provost Elementary	AMAZON MKTPL*BP86P6NI1	\$26.99	3/9/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$26.58	3/4/2026
0120	Provost Elementary	AMAZON.COM*BP06K8XV2	\$24.68	3/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$23.89	3/3/2026
0120	Provost Elementary	JCWS RESTAURANT PROVO	\$23.07	3/4/2026
0120	Provost Elementary	AMAZON.COM*AU5M71UN3	\$19.94	2/17/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$16.45	3/3/2026
0120	Provost Elementary	AMAZON.COM*BP6RQ2O12	\$16.10	3/2/2026
0120	Provost Elementary	AMAZON.COM*BE4DJ0RI0	\$15.99	3/10/2026
0120	Provost Elementary	AMAZON.COM*H756691G3	\$15.67	2/17/2026
0120	Provost Elementary	BYU CREAMERY ON NINTH	\$11.92	3/10/2026
0120	Provost Elementary	AMAZON.COM*2O26X3SZ3	\$10.09	2/25/2026
0101	Canyon Crest Elementary	68 transactions	\$6,786.17	
0101	Canyon Crest Elementary	NEBO SCHOOL DISTRICT	\$1,110.00	3/1/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	\$670.00	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IH8DM5XP3	\$411.99	2/19/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$366.33	2/19/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$228.24	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B984L5ZR2	\$217.76	2/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*PE8UE1KY3	\$190.88	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8J3219PR3	\$190.08	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4QU88K0	\$187.02	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2FU3UT2	\$180.02	3/1/2026
0101	Canyon Crest Elementary	BYU CAMPUS FLORAL	\$177.00	2/11/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$162.87	2/26/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$150.71	2/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FQ25W1NU3	\$140.58	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B95QV4P82	\$133.61	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*FA0AC9XG3	\$130.50	2/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$113.89	2/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B11PB2YC0	\$99.30	2/26/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$96.91	2/24/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$89.01	2/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP8OD98G2	\$75.82	3/6/2026
0101	Canyon Crest Elementary	JIMMY JOHNS - 1351	\$72.31	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*BE1VP49X0	\$68.99	3/10/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	\$68.35	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*3657B33D3	\$67.20	2/25/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE0AG1E60	\$65.69	3/6/2026
0101	Canyon Crest Elementary	COSTCO WHSE #0484	\$62.33	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PE0C97003	\$57.15	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE1TK2FE2	\$55.20	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP0QB9LM0	\$54.20	3/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE9BR32X1	\$54.19	3/6/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	\$53.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*WR4WA3733	\$53.32	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE13D2TT0	\$51.29	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE7PG3Q60	\$49.36	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B17GX8US1	\$43.98	2/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4RD6B20	\$43.93	3/8/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$43.74	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP3TV8RT2	\$42.57	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B97FH1O82	\$41.98	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98GF3131	\$40.95	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE8IL5EV0	\$40.82	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B99HE5ZE2	\$39.73	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98T46ZR1	\$39.17	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE72G7211	\$35.67	3/6/2026
0101	Canyon Crest Elementary	AMAZON.COM*BD1T93OO2	\$35.64	3/9/2026
0101	Canyon Crest Elementary	AMAZON.COM*2347H8DH3	\$34.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*393G17753	\$31.38	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B183Y5YZ0	\$28.98	2/26/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	\$28.32	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE7EX22H1	\$28.20	3/6/2026
0101	Canyon Crest Elementary	HEY JEN BRANNEN CRAFTS	\$27.00	3/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*SO8RA5UB3	\$25.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*B906F4ZP2	\$25.00	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BD4JQ13C2	\$23.95	3/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B974W9M12	\$20.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2DK2KU1	\$20.81	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP6J60RT2	\$19.99	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*0W0U99PL3	\$17.94	2/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE58L9ZQ2	\$17.81	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE60V7CD2	\$15.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8G74B5QZ3	\$14.84	2/16/2026

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Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON.COM*BE54H40C0	\$9.34	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*MZ0AC5SN3	\$8.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BP9GR4K62	\$8.38	3/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$8.08	2/20/2026
0101	Canyon Crest Elementary	THANKSGIVING POINT	\$6.00	3/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	-\$40.05	2/21/2026
0730 — Independence High		80 transactions	\$6,051.71	
0730	Independence High	AMAZON.COM*B13RV8UQ1	\$589.75	2/22/2026
0730	Independence High	SAMS CLUB.COM	\$447.32	3/5/2026
0730	Independence High	JIMMY JOHNS - 1351	\$407.54	3/4/2026
0730	Independence High	NEBO SCHOOL DISTRICT	\$370.00	3/10/2026
0730	Independence High	AMAZON MKTPL*ZH0RU1DJ3	\$304.16	2/24/2026
0730	Independence High	EZCATER*CAFE ZUPAS	\$244.71	2/24/2026
0730	Independence High	SAMS CLUB.COM	\$194.76	2/20/2026
0730	Independence High	SAMS CLUB.COM	\$192.89	3/11/2026
0730	Independence High	WINGSTOP 1962	\$153.81	3/6/2026
0730	Independence High	AMAZON MKTPL*B916K2862	\$149.85	2/21/2026
0730	Independence High	PY *GURUS	\$146.63	3/10/2026
0730	Independence High	SAMS CLUB #6685	\$145.58	3/11/2026
0730	Independence High	AMAZON MKTPL*BE6X59GH2	\$137.10	2/26/2026
0730	Independence High	AMAZON.COM*BE7RT5F21	\$120.20	3/2/2026
0730	Independence High	AMAZON MKTPL*BE5TM2YP0	\$119.69	3/10/2026
0730	Independence High	AMAZON.COM*B96LI9EU1	\$119.60	2/25/2026
0730	Independence High	SQ *SARIAHWILSON.COM	\$110.00	2/28/2026
0730	Independence High	FIVE BELOW 3053	\$100.00	3/3/2026
0730	Independence High	LONGITUDE MAPS	\$99.99	2/23/2026
0730	Independence High	TARGET 00029041	\$99.86	3/9/2026
0730	Independence High	AMAZON MKTPL*B90BX4UW2	\$92.13	2/23/2026
0730	Independence High	THE HOME DEPOT #4416	\$88.16	3/4/2026
0730	Independence High	MACEYS PROVO	\$70.80	2/19/2026
0730	Independence High	MAVERIK #462	\$69.92	2/23/2026
0730	Independence High	BACKDOOR BRGR	\$67.00	3/5/2026
0730	Independence High	AMAZON.COM*CB4CC2OY3	\$65.20	2/21/2026
0730	Independence High	THE LIVING PLANET INC	\$64.35	2/27/2026
0730	Independence High	JIMMY JOHNS - 1331	\$62.34	2/28/2026
0730	Independence High	MACEYS PROVO	\$61.47	2/13/2026
0730	Independence High	RAISING CANES 0593	\$61.38	3/9/2026
0730	Independence High	SQ *REED IT & WEEP	\$60.00	2/27/2026
0730	Independence High	SQ *REVENANT CREATIVE STU	\$58.98	2/27/2026
0730	Independence High	SAMS CLUB #6685	\$55.62	2/12/2026

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0730	Independence High	AMAZON MKTPL*B112X4WP1	\$49.95	2/23/2026
0730	Independence High	MACEYS PROVO	\$49.63	3/5/2026
0730	Independence High	PAPA JOHN'S #1566	\$47.56	2/13/2026
0730	Independence High	CHEVRON 0203586	\$46.19	2/23/2026
0730	Independence High	AMAZON MKTPL*BE6D61180	\$42.70	3/10/2026
0730	Independence High	SQ *MIDWAY BAKERY	\$42.00	2/21/2026
0730	Independence High	MICHAELS STORES 5188	\$41.89	3/3/2026
0730	Independence High	AMAZON MKTPL*B90SW12O1	\$41.10	2/28/2026
0730	Independence High	AMAZON MKTPL*B101D4YV1	\$37.52	2/23/2026
0730	Independence High	TARGET 00029041	\$36.59	3/5/2026
0730	Independence High	SKYSTONECHRONICLES.COM	\$35.00	2/27/2026
0730	Independence High	THE HOME DEPOT #4416	\$34.89	2/26/2026
0730	Independence High	AMAZON MKTPL*BE5QT14I2	\$33.81	2/24/2026
0730	Independence High	AMAZON MKTPL*B920V9Z20	\$32.39	2/27/2026
0730	Independence High	AMAZON MKTPL*BP5IZ25E1	\$29.33	3/11/2026
0730	Independence High	TARGET 00029041	\$29.04	3/4/2026
0730	Independence High	SONIC DRIVE IN #4330	\$28.64	2/24/2026
0730	Independence High	PEACE ON EARTH PROVO	\$28.50	2/18/2026
0730	Independence High	THE HOME DEPOT #4416	\$28.43	2/12/2026
0730	Independence High	FRESH MKT PROVO	\$28.35	2/17/2026
0730	Independence High	THE HOME DEPOT #4416	\$26.96	2/25/2026
0730	Independence High	THE BAGEL DEN	\$26.49	3/9/2026
0730	Independence High	MAVERIK #462	\$26.07	3/2/2026
0730	Independence High	SQ *MARCUS HARDING ILLUSTR	\$25.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BE0YZ9F11	\$25.00	3/2/2026
0730	Independence High	EASY FOOD HANDLERS	\$24.99	2/12/2026
0730	Independence High	WM SUPERCENTER #4100	\$24.12	3/5/2026
0730	Independence High	AMAZON MKTPL*471BG12G3	\$21.79	2/23/2026
0730	Independence High	AMAZON MKTPL*BE89E9HX1	\$20.85	3/5/2026
0730	Independence High	MAVERIK #449	\$20.03	2/28/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	\$19.70	2/17/2026
0730	Independence High	AMAZON MKTPL*BP1ZU4FA0	\$19.60	3/11/2026
0730	Independence High	AMAZON MKTPL*4U9CY63N3	\$18.98	2/13/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/27/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BD3AN00G2	\$13.26	3/11/2026
0730	Independence High	AMAZON MKTPL*LC0B32RR3	\$9.99	2/13/2026
0730	Independence High	GORDON'S ACE HARDWARE	\$9.98	3/4/2026
0730	Independence High	MACEYS PROVO	\$8.99	2/11/2026
0730	Independence High	AMAZON.COM*BP5V853V1	\$7.84	3/9/2026

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0730	Independence High	AMAZON MKTPL*BP3EG6OL0	\$7.39	3/11/2026
0730	Independence High	THE HOME DEPOT #4416	\$6.98	2/11/2026
0730	Independence High	TARGET 00029041	\$4.99	2/25/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-9.99	3/5/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-21.79	2/27/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-49.95	3/9/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-139.86	3/10/2026
0740 — Adult Education		8 transactions	\$4,964.15	
0740	Adult Education	CASAS	\$3,915.00	2/19/2026
0740	Adult Education	TESOL INTERNATIONAL ASSOC	\$500.00	2/12/2026
0740	Adult Education	IN *BETTER THAN NEW TONER	\$298.00	3/4/2026
0740	Adult Education	STAPLES 00106328	\$84.36	2/25/2026
0740	Adult Education	BESTSHRED	\$75.00	2/17/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	\$68.75	2/18/2026
0740	Adult Education	PARCHMENT-UNIV DOCS	\$15.00	2/19/2026
0740	Adult Education	WALGREENS #11734	\$8.04	2/23/2026
1560 — Student Services		15 transactions	\$4,724.19	
1560	Student Services	VOICES FOR UTAH CHILDR	\$2,348.29	2/17/2026
1560	Student Services	AMERICAN HEART SHOPCPR	\$929.11	2/12/2026
1560	Student Services	MAVERIK #462	\$300.00	3/3/2026
1560	Student Services	TST*MAGLEBYS FRESH - PR	\$265.00	2/23/2026
1560	Student Services	MAVERIK #523	\$200.00	3/3/2026
1560	Student Services	FOOD TO GO	\$196.64	3/3/2026
1560	Student Services	PY *GURUS	\$175.45	3/10/2026
1560	Student Services	COSTCO WHSE #0484	\$93.84	2/26/2026
1560	Student Services	CAFE ZUPAS	\$67.12	3/11/2026
1560	Student Services	TST* KNEADERS BAKERY AND	\$53.46	2/21/2026
1560	Student Services	SQ *PROVO BAKERY	\$29.99	3/4/2026
1560	Student Services	ODP BUS SOL LLC # 101080	\$26.73	3/5/2026
1560	Student Services	ODP BUS SOL LLC # 102963	\$25.98	3/9/2026
1560	Student Services	MACEYS PROVO	\$7.28	2/23/2026
1560	Student Services	USPS PO 4971740605	\$5.30	2/23/2026
1530 — Child Nutrition		13 transactions	\$3,969.84	
1530	Child Nutrition	PUBLICSURPL	\$1,464.75	2/28/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	\$1,338.08	3/6/2026
1530	Child Nutrition	AMAZON MKTPL*B939D3MD0	\$281.29	3/1/2026
1530	Child Nutrition	AMAZON MKTPL*B914Z4J60	\$195.68	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BP5S50CT1	\$175.50	3/8/2026
1530	Child Nutrition	AMAZON.COM*B99AY4T80	\$165.15	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BE94W09Y2	\$95.88	3/1/2026

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1530	Child Nutrition	SCHOOL NUTRITION ASSOC	\$70.00	3/2/2026
1530	Child Nutrition	AMAZON MKTPL*2V7I78X13	\$59.99	2/24/2026
1530	Child Nutrition	AMAZON MKTPL*B983133X0	\$54.60	2/27/2026
1530	Child Nutrition	AMAZON MKTPL*B92RW0TW0	\$31.96	2/28/2026
1530	Child Nutrition	MACEYS PROVO	\$21.96	3/10/2026
1530	Child Nutrition	CANVA* I04806-68288133	\$15.00	2/28/2026
0122 — Rock Canyon Elementary		50 transactions	\$3,502.15	
0122	Rock Canyon Elementary	SQ *CLASSIC FUN CENTER	\$608.00	2/13/2026
0122	Rock Canyon Elementary	SQ *SCERA COSTUME SHOP	\$370.00	2/25/2026
0122	Rock Canyon Elementary	IN *COUGAR COPY CORP	\$360.00	2/24/2026
0122	Rock Canyon Elementary	SP MATHEMATICAL OLYMPI	\$332.68	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$150.00	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*LN7JU9163	\$132.93	2/18/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	\$124.79	2/14/2026
0122	Rock Canyon Elementary	WAL-MART #1768	\$109.82	3/6/2026
0122	Rock Canyon Elementary	SQ *PROVO CITY SCHOOL DIS	\$105.00	2/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B928M81H1	\$101.94	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3IQ0ET2	\$100.00	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99BY6QH1	\$79.75	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2HV7GJ2	\$75.66	2/26/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$75.00	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*G297V3113	\$65.83	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*4T25X84D3	\$64.74	2/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/23/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*NR2SC73E3	\$56.97	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98W62VE1	\$56.02	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE1RP2300	\$55.69	3/5/2026
0122	Rock Canyon Elementary	EXPERIENCECREATE-ETTE	\$45.50	2/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3VG1JJ2	\$45.43	3/4/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/25/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	3/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE3XZ43Q2	\$44.97	2/25/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$41.94	3/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99LK3SX1	\$41.90	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98UM3PY1	\$41.49	2/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE2AB7AT2	\$38.99	2/25/2026
0122	Rock Canyon Elementary	TICKETOR* TICKETOR	\$30.87	2/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2M54QI2	\$30.42	2/28/2026

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0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$26.97	2/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B93IQ2CV0	\$23.52	2/26/2026
0122	Rock Canyon Elementary	AMAZON.COM*B92YC7GW1	\$23.30	2/26/2026
0122	Rock Canyon Elementary	PREMIER FOOD SAFETY	\$22.95	3/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD3US3GL2	\$19.98	3/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE5L15FC0	\$11.69	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE1U43SW1	\$10.89	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE8XF80Z2	\$9.98	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B991O5FU0	\$7.48	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE5L319X2	\$6.89	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD8Z69XK2	\$6.64	3/11/2026
0122	Rock Canyon Elementary	WWW.EDUPOZZLEPARTNERS.	\$6.00	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$7.83	2/17/2026
0122	Rock Canyon Elementary	AMAZON.COM	-\$13.99	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$15.66	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$77.99	2/24/2026
0122	Rock Canyon Elementary	UTAH ASSOCIATION OF EL	-\$200.00	2/17/2026
0128 — Timpanogos Elementary		33 transactions	\$3,676.03	
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$740.00	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE9LN6591	\$469.28	3/4/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$370.08	2/12/2026
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$370.00	3/6/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$279.14	3/10/2026
0128	Timpanogos Elementary	SQ *WHITERIBBONWEEK.ORG	\$175.00	3/10/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	\$145.92	2/19/2026
0128	Timpanogos Elementary	WAL-MART #5167	\$132.73	2/12/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B977R95U1	\$97.83	2/26/2026
0128	Timpanogos Elementary	AMAZON.COM*BP3QE0A91	\$95.75	3/9/2026
0128	Timpanogos Elementary	SAMSLUB.COM	\$94.39	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B955873B1	\$93.39	2/24/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE2WN7X72	\$85.71	2/26/2026
0128	Timpanogos Elementary	UFLA CONFERENCE	\$65.00	3/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	\$60.70	2/12/2026
0128	Timpanogos Elementary	FRANZ FAMILY BAKERY 9061	\$60.26	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B92ZD8UK0	\$45.99	3/3/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$44.21	2/13/2026
0128	Timpanogos Elementary	NICOS PIZZA	\$41.79	2/12/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	\$39.98	3/3/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE14O7VD0	\$29.98	3/7/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B96IL7212	\$21.77	2/22/2026

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0128	Timpanogos Elementary	AMAZON MKTPL*B91CW1TK1	\$20.78	2/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BP5U58CO2	\$20.29	3/2/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$19.98	2/12/2026
0128	Timpanogos Elementary	DAY'S MARKET	\$19.08	2/12/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$13.98	2/19/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$10.97	3/3/2026
0128	Timpanogos Elementary	USPS PO 4971760601	\$10.65	3/3/2026
0128	Timpanogos Elementary	SQ *PROVO BAKERY	\$10.00	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B95LD7511	\$9.98	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-8.60	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-9.98	3/5/2026
0103 — Provo Peaks Elementary		47 transactions	\$3,385.13	
0103	Provo Peaks Elementary	SQ *ARTISTIC INDUSTRIES P	\$458.64	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE4UX2N00	\$440.90	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B10290WM1	\$414.77	2/23/2026
0103	Provo Peaks Elementary	SP EDCLUB INC.	\$330.54	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2C69J62	\$195.66	2/25/2026
0103	Provo Peaks Elementary	EINSTEIN BROS BAGELS0725	\$117.54	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*VM20V10B3	\$93.43	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M32D238M3	\$86.05	2/13/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$77.52	2/19/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	\$73.47	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B944578A0	\$72.25	3/2/2026
0103	Provo Peaks Elementary	WAL-MART #4100	\$71.17	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9T26HS2	\$67.17	3/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE1O84AD1	\$65.52	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*G54NW9RQ3	\$62.88	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9GL9OE2	\$58.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2IU9A21	\$54.31	3/3/2026
0103	Provo Peaks Elementary	KRISPY KREME #1292	\$52.96	2/13/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$44.93	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE8TO9M62	\$41.23	2/27/2026
0103	Provo Peaks Elementary	AMAZON.COM*B95D20JR1	\$35.52	2/24/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	\$34.17	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*8A71T10G3	\$32.97	2/22/2026
0103	Provo Peaks Elementary	REAMS SPRINGVILLE M	\$32.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON.COM*D975D7F73	\$29.34	2/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B11CF7RM0	\$28.92	2/26/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$27.94	3/4/2026
0103	Provo Peaks Elementary	AMAZON.COM*OQ5UW5MD3	\$23.94	2/24/2026

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0103	Provo Peaks Elementary	AMAZON MKTPL*RO0IT0R53	\$22.68	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5750250	\$19.98	3/9/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*TV8MW7BP3	\$19.76	2/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5FQ0LJ0	\$18.97	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B91EH95G2	\$18.39	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97AW2EN1	\$17.99	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE6E12SX1	\$16.87	3/6/2026
0103	Provo Peaks Elementary	SAMSClub #6685	\$16.48	2/23/2026
0103	Provo Peaks Elementary	AMAZON.COM*B92175YU0	\$14.95	3/4/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97CU9430	\$12.99	2/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE7XN63J2	\$12.95	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M88P86IA3	\$9.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE6X15FT2	\$9.98	2/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94V29512	\$9.49	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94GX5C22	\$8.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP4JK2UG2	\$8.99	3/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*NW3YT12Z3	\$8.75	2/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97580NW2	\$7.99	2/18/2026
0103	Provo Peaks Elementary	FAMILY DOLLAR	\$4.20	2/19/2026
0134 — Westridge Elementary		13 transactions	\$2,923.76	
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	\$1,611.99	3/3/2026
0134	Westridge Elementary	SAMS CLUB #6685	\$317.72	2/21/2026
0134	Westridge Elementary	AMAZON MKTPL*8U8691Y23	\$307.28	2/18/2026
0134	Westridge Elementary	SPO*SUBZERONITROGENICECRE	\$300.00	3/9/2026
0134	Westridge Elementary	AMAZON.COM*C89GJ7TZ3	\$103.59	2/16/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	\$102.46	3/6/2026
0134	Westridge Elementary	AMAZON MKTPL*BD08O8ZE2	\$59.94	3/10/2026
0134	Westridge Elementary	TST*SPUDLY DONUTS - LIND	\$25.99	2/13/2026
0134	Westridge Elementary	LITTLE CAESARS 001	\$21.97	2/20/2026
0134	Westridge Elementary	MACEYS PROVO	\$21.11	2/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BP62P4MU1	\$19.79	3/11/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	\$19.32	3/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BP6H524T0	\$12.60	3/11/2026
0104 — Franklin Elementary		35 transactions	\$2,869.35	
0104	Franklin Elementary	TOWNEPLACE SUITES	\$540.48	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2A94070	\$257.76	3/6/2026
0104	Franklin Elementary	DOLLAR DAYS INTERNATIO	\$246.11	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B900Z70H1	\$243.15	2/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7YB3AT1	\$237.27	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GX4W11	\$209.30	3/7/2026

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Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	SAMS CLUB #6685	\$140.59	2/12/2026
0104	Franklin Elementary	AMAZON MKTPL*B94IY7MR1	\$105.93	2/26/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$100.57	2/18/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$87.80	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE50T2I81	\$84.95	3/7/2026
0104	Franklin Elementary	AMAZON MKTPL*BE6QQ7QK1	\$56.99	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0EW98K2	\$56.92	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1SW3SJ1	\$46.27	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BP7FH9IB2	\$42.08	3/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BP6KM4HQ2	\$36.98	3/6/2026
0104	Franklin Elementary	AMAZON.COM*B978L7KJ0	\$35.96	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BP1BL31O1	\$31.96	3/10/2026
0104	Franklin Elementary	AMAZON MKTPL*LY0H294I3	\$30.58	2/19/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7E18UG0	\$27.98	3/10/2026
0104	Franklin Elementary	TRADER JOE S #352	\$27.96	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2VF7BL1	\$25.64	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GB6F82	\$24.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*FC4203DQ3	\$21.69	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*733200JC3	\$20.13	2/13/2026
0104	Franklin Elementary	AMAZON MKTPL*B99JQ1Z31	\$19.98	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*S85R84343	\$15.98	2/20/2026
0104	Franklin Elementary	AMAZON.COM*BE5ZI9HS1	\$15.11	3/5/2026
0104	Franklin Elementary	SCHOLASTIC BOOK FAIRS R4	\$14.97	2/26/2026
0104	Franklin Elementary	AMAZON MKTPL*YT4R928H3	\$13.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1PS24V0	\$12.34	3/5/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	2/26/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	3/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0XQ1H92	\$8.99	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*B93MH7LE2	\$7.95	2/18/2026
0132 — Wasatch Elementary		31 transactions	\$2,759.89	
0132	Wasatch Elementary	MARVELLOUS CATERING CO	\$321.64	2/12/2026
0132	Wasatch Elementary	USPS.COM POSTAL STORE	\$246.75	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B91KL08K1	\$229.97	2/27/2026
0132	Wasatch Elementary	VISTAPRINT	\$174.06	2/26/2026
0132	Wasatch Elementary	HOLIDAY INN	\$145.86	2/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP8VE3PU1	\$138.12	3/10/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/25/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE9Y27GQ2	\$129.94	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE6ZA8EQ2	\$112.96	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BE2DS9IG0	\$105.67	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP57P9C52	\$83.01	3/2/2026
0132	Wasatch Elementary	MAVERIK #757	\$82.78	2/21/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$78.85	2/22/2026
0132	Wasatch Elementary	SAMS CLUB #6685	\$71.26	3/7/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$65.00	2/27/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$60.45	2/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD2347PL2	\$59.98	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD1TK3TD2	\$59.90	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*B97248CY0	\$50.88	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B926H0BG0	\$45.75	3/2/2026
0132	Wasatch Elementary	BURGER THEORY	\$37.31	2/19/2026
0132	Wasatch Elementary	TST*CENTRO WOODFIRED PIZ	\$36.90	2/20/2026
0132	Wasatch Elementary	AMAZON.COM*BD4YW5002	\$33.69	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*D08Y11K83	\$31.99	2/24/2026
0132	Wasatch Elementary	SQ *SODALICIOUS	\$26.98	2/13/2026
0132	Wasatch Elementary	SAMSClub #6685	\$21.96	2/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*3H2KG8T63	\$17.78	2/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*B92KG00T1	\$12.96	2/25/2026
0132	Wasatch Elementary	AMAZON.COM*BE0SB5OS1	\$9.49	3/1/2026
0132	Wasatch Elementary	BURGER THEORY	\$8.00	2/20/2026
1200 — Special Education		13 transactions	\$2,561.24	
1200	Special Education	AWL*PEARSON EDUCATION	\$668.00	3/11/2026
1200	Special Education	TOOLSTOGROW	\$595.00	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$365.28	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$305.00	2/28/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$219.21	3/1/2026
1200	Special Education	SCHOOL HEALTH CORPORATION	\$139.36	2/19/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$122.50	3/7/2026
1200	Special Education	USPS PO 4971740605	\$35.30	3/4/2026
1200	Special Education	CHEVRON 0204058	\$30.79	3/2/2026
1200	Special Education	USPS PO 4971740605	\$26.00	2/20/2026
1200	Special Education	USPS PO 4971740605	\$22.20	2/24/2026
1200	Special Education	USPS PO 4971740605	\$22.15	2/19/2026
1200	Special Education	USPS PO 4971740605	\$10.45	2/12/2026
0123 — Spring Creek Elementary		22 transactions	\$2,049.37	
0123	Spring Creek Elementary	REAMS SPRINGVILLE M	\$399.50	2/27/2026
0123	Spring Creek Elementary	USPS PO 4971740605	\$390.00	3/5/2026
0123	Spring Creek Elementary	KIRK PIANO	\$300.00	2/23/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	\$224.99	2/28/2026

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Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	TST*BRICK OVEN PROVO	\$180.75	3/2/2026
0123	Spring Creek Elementary	AMAZON.COM*860GE6Z93	\$109.37	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE3DL8IJ0	\$59.97	3/10/2026
0123	Spring Creek Elementary	WM SUPERCENTER #3208	\$58.37	2/23/2026
0123	Spring Creek Elementary	SQ *ASD PRINTING SERVICES	\$50.11	3/4/2026
0123	Spring Creek Elementary	WM SUPERCENTER #4068	\$44.19	2/16/2026
0123	Spring Creek Elementary	AMAZON MKTPL*652ST89I3	\$39.99	2/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE6GB3FA2	\$31.13	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BR8EJ1SX0	\$27.99	2/13/2026
0123	Spring Creek Elementary	AMAZON.COM*1G86R65E3	\$22.37	2/24/2026
0123	Spring Creek Elementary	CHICK-FIL-A #03304	\$21.88	3/2/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP8FF2YN2	\$19.99	3/9/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B93LS7W00	\$15.91	3/4/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B99XJ7E02	\$15.01	2/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP1HM2O81	\$14.59	3/8/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BQ0MC6713	\$8.49	2/24/2026
0123	Spring Creek Elementary	AMAZON.COM*B93DU0G71	\$7.59	2/26/2026
0123	Spring Creek Elementary	AMAZON.COM*BD9TI3A72	\$7.18	3/11/2026
0100 — Amelia Earhart Elementary		28 transactions	\$1,590.04	
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$229.70	3/3/2026
0100	Amelia Earhart Elementary	USPS PO 4971740605	\$156.00	2/25/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD38H4FX2	\$154.66	3/9/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$153.39	2/18/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BE9NU8EP0	\$140.89	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE9T258Z1	\$110.15	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP7470IQ2	\$86.62	3/8/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD45T9OC2	\$76.00	3/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP2TS7GR2	\$69.95	3/5/2026
0100	Amelia Earhart Elementary	SAMSCLUB.COM	\$56.08	2/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE0M34CO0	\$44.86	3/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*K19531983	\$43.10	2/25/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$32.08	2/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE3AH3XN1	\$24.69	3/4/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	\$22.85	3/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	\$21.27	2/18/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$20.61	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*8X5ZZ1FK3	\$19.98	2/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE8NT4E12	\$18.79	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*B997J04H1	\$17.98	2/23/2026
0100	Amelia Earhart Elementary	FORMATIVE	\$17.00	2/22/2026

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Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON.COM*B99FE6OW0	\$13.97	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*HB3BC7UQ3	\$13.24	2/20/2026
0100	Amelia Earhart Elementary	AMAZON.COM*VR7ZI3Q23	\$12.97	2/23/2026
0100	Amelia Earhart Elementary	AMAZON.COM*S41687ZN3	\$12.83	2/25/2026
0100	Amelia Earhart Elementary	FRESH MKT PROVO	\$7.49	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*KF6HL9443	\$6.90	2/19/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP4126A91	\$5.99	3/9/2026
1540 — Human Resources		22 transactions	\$1,424.90	
1540	Human Resources	HOBBY LOBBY # 448	\$323.33	2/11/2026
1540	Human Resources	HOBBY LOBBY # 448	\$139.71	2/19/2026
1540	Human Resources	AMAZON MKTPL*6T9XQ2AI3	\$135.59	2/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	\$125.85	2/13/2026
1540	Human Resources	THE PAPER STORE AND MO	\$120.76	3/6/2026
1540	Human Resources	PERSONIFY HEALTH	\$99.00	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$86.01	2/20/2026
1540	Human Resources	IN *SAN JUAN SCHOOL DISTR	\$80.00	2/25/2026
1540	Human Resources	HOBBY-LOBBY #952	\$69.86	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$54.89	3/3/2026
1540	Human Resources	AMAZON MKTPL*YN1PD7G03	\$48.70	2/13/2026
1540	Human Resources	AMAZON MKTPL*RL7J04PM3	\$47.48	2/18/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$44.68	2/20/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$43.72	3/4/2026
1540	Human Resources	AMAZON MKTPL*BP57J04L0	\$21.61	3/11/2026
1540	Human Resources	THE PAPER STORE AND MO	\$20.97	2/20/2026
1540	Human Resources	HOBBY LOBBY # 448	\$19.99	2/17/2026
1540	Human Resources	AMAZON MKTPL*B97A09E31	\$14.97	2/25/2026
1540	Human Resources	THE PAPER STORE AND MO	\$10.98	2/26/2026
1540	Human Resources	AMAZON MKTPL*BE7J109X2	\$7.58	3/1/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$42.08	2/24/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$48.70	2/23/2026
0610 — East Bay Post High		35 transactions	\$1,157.81	
0610	East Bay Post High	HONEST-1 AUTO CARE	\$366.07	2/24/2026
0610	East Bay Post High	BYU*TICKET OFFICE TELE	\$160.00	3/12/2026
0610	East Bay Post High	SAMSClub #6685	\$74.10	2/24/2026
0610	East Bay Post High	STAPLES 00106328	\$65.98	2/12/2026
0610	East Bay Post High	FH* MRS CAVANAUGHS CHO	\$53.00	3/3/2026
0610	East Bay Post High	CINEMARK 343 BOXCON	\$52.50	2/17/2026
0610	East Bay Post High	THANKSGIVING POINT	\$50.00	2/24/2026
0610	East Bay Post High	BYU CREAMERY FOUNTAIN	\$47.84	3/10/2026
0610	East Bay Post High	PROVO RECREATION CENTER	\$45.50	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	WAL-MART #3208	\$39.80	2/12/2026
0610	East Bay Post High	THANKSGIVING POINT	\$38.00	3/4/2026
0610	East Bay Post High	WAL-MART #3208	\$26.99	2/18/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$26.23	2/17/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.68	2/25/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.53	3/4/2026
0610	East Bay Post High	SPORTSMANS WAREHOUSE 102	\$15.99	2/24/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$11.93	2/12/2026
0610	East Bay Post High	SPRINGVILLE DI	\$10.00	2/19/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.99	3/11/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.68	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/18/2026
0610	East Bay Post High	PROVO DI	\$5.00	2/19/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/24/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/25/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/26/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/2/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/9/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/10/2026
0610	East Bay Post High	SPRINGVILLE DI	\$3.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$2.50	2/19/2026
0610	East Bay Post High	THANKSGIVING POINT	-\$38.50	3/3/2026
0102 — Edgemont Elementary		13 transactions	\$961.25	
0102	Edgemont Elementary	SIGNARAMA OREM	\$267.61	3/4/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	\$164.61	3/4/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	\$142.54	3/6/2026
0102	Edgemont Elementary	WM SUPERCENTER #4100	\$126.98	3/2/2026
0102	Edgemont Elementary	TST*LEHI BAKERY - HIGHLA	\$123.75	2/12/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$79.98	3/4/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE5ZG0A32	\$55.37	2/25/2026
0102	Edgemont Elementary	SWIG PROVO NORTH	\$13.19	2/18/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE38A1EF1	\$8.49	3/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*BP3ZF01Q2	\$6.53	3/4/2026
0102	Edgemont Elementary	THANKSGIVING POINT	\$6.00	2/25/2026
0102	Edgemont Elementary	DAY'S MARKET	\$3.00	3/4/2026
0102	Edgemont Elementary	MUSIC IS ELEMENTARY	-\$36.80	2/11/2026

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Code	School / Department	Vendor	Amount	Date
1150 — Continuous School Improvement		8 transactions	\$764.82	
1150	Continuous School Improvement	TARGET 00017541	\$324.78	2/18/2026
1150	Continuous School Improvement	AMAZON MKTPL*ZT1IU3DH3	\$173.80	2/12/2026
1150	Continuous School Improvement	AMAZON.COM*B991H7E81	\$113.61	2/25/2026
1150	Continuous School Improvement	AMAZON MKTPL*BD6UY9PP2	\$60.33	3/11/2026
1150	Continuous School Improvement	AMAZON.COM*BP51B7A22	\$35.96	3/4/2026
1150	Continuous School Improvement	TARGET 00033167	\$29.16	3/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	\$17.99	2/17/2026
1150	Continuous School Improvement	CHICK-FIL-A #03304	\$9.19	3/2/2026
1600 — Transportation		5 transactions	\$428.13	
1600	Transportation	SAMSClub #6685	\$200.48	2/12/2026
1600	Transportation	HARBOR FREIGHT TOOLS3657	\$119.99	2/25/2026
1600	Transportation	SMITHS FOOD #4136	\$75.49	2/12/2026
1600	Transportation	SAMS CLUB #6685	\$21.87	3/2/2026
1600	Transportation	PROVO CITY AR	\$10.30	2/23/2026
0555 — Slate Mountain		14 transactions	\$258.41	
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/20/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/23/2026
0555	Slate Mountain	THE PAPER STORE AND MO	\$32.54	2/12/2026
0555	Slate Mountain	AMAZON MKTPL*EG26N9VS3	\$32.49	2/20/2026
0555	Slate Mountain	AMAZON MKTPL*BE7WM2G92	\$23.99	2/26/2026
0555	Slate Mountain	AMAZON MKTPL*BP6ED4IB2	\$23.99	3/8/2026
0555	Slate Mountain	SMITHS FOOD #4136	\$20.20	2/13/2026
0555	Slate Mountain	AMAZON MKTPL*B91EW9KP0	\$12.96	3/3/2026
0555	Slate Mountain	AMAZON MKTPL*BP1008MP2	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BP61U3P22	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BE4N891W0	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPL*BP6X24B42	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPLACE PMTS	-\$23.99	3/5/2026
1350 — Secondary Education		1 transactions	\$90.00	
1350	Secondary Education	SLC AIRPORT PARKING	\$90.00	2/14/2026
TOTAL P-CARD PURCHASES — 1,791 transactions			\$371,723.40	

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NET PAY WARRANTS — Payroll Payments

Period: March 2026 | 2,009 payments | Total: \$5,984,813.15

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
358537	3/15/2024	EFT	\$15,189.64	359492	3/15/2024	EFT	\$3,840.86	357984	3/15/2024	EFT	\$1,741.06
359499	3/15/2024	EFT	\$10,482.39	359087	3/15/2024	EFT	\$3,840.62	359270	3/15/2024	EFT	\$1,739.26
358073	3/15/2024	EFT	\$10,194.46	358040	3/15/2024	EFT	\$3,839.83	359091	3/15/2024	EFT	\$1,739.13
358106	3/15/2024	EFT	\$10,068.05	358391	3/15/2024	EFT	\$3,839.79	358782	3/15/2024	EFT	\$1,738.54
358604	3/15/2024	EFT	\$10,021.60	358472	3/15/2024	EFT	\$3,835.41	358878	3/15/2024	EFT	\$1,736.33
358123	3/15/2024	EFT	\$9,940.24	358403	3/15/2024	EFT	\$3,832.46	358389	3/15/2024	EFT	\$1,735.71
359337	3/15/2024	EFT	\$9,871.44	358692	3/15/2024	EFT	\$3,832.46	358633	3/15/2024	EFT	\$1,735.33
358161	3/15/2024	EFT	\$9,470.57	359524	3/15/2024	EFT	\$3,832.46	359623	3/15/2024	EFT	\$1,725.77
359199	3/15/2024	EFT	\$9,287.29	358203	3/15/2024	EFT	\$3,832.04	359033	3/15/2024	EFT	\$1,725.28
358237	3/15/2024	EFT	\$9,281.04	358568	3/15/2024	EFT	\$3,830.65	357982	3/15/2024	EFT	\$1,724.54
358302	3/15/2024	EFT	\$9,279.57	357726	3/15/2024	EFT	\$3,825.27	359602	3/15/2024	EFT	\$1,724.09
357801	3/15/2024	EFT	\$8,683.23	359594	3/15/2024	EFT	\$3,825.21	358827	3/15/2024	EFT	\$1,722.60
357738	3/15/2024	EFT	\$8,593.06	358270	3/15/2024	EFT	\$3,823.60	359249	3/15/2024	EFT	\$1,722.39
358816	3/15/2024	EFT	\$8,479.17	358756	3/15/2024	EFT	\$3,823.06	358906	3/15/2024	EFT	\$1,721.33
357826	3/15/2024	EFT	\$8,416.07	358897	3/15/2024	EFT	\$3,817.93	359420	3/15/2024	EFT	\$1,720.96
357911	3/15/2024	EFT	\$8,405.34	359530	3/15/2024	EFT	\$3,811.39	358025	3/15/2024	EFT	\$1,717.74
358189	3/15/2024	EFT	\$8,362.21	359631	3/15/2024	EFT	\$3,807.44	359603	3/15/2024	EFT	\$1,717.66
358367	3/15/2024	EFT	\$8,261.89	358311	3/15/2024	EFT	\$3,805.81	357718	3/15/2024	EFT	\$1,713.22
359655	3/15/2024	EFT	\$8,080.81	359010	3/15/2024	EFT	\$3,798.81	358718	3/15/2024	EFT	\$1,713.06
358465	3/15/2024	EFT	\$7,990.92	359089	3/15/2024	EFT	\$3,798.78	358022	3/15/2024	EFT	\$1,711.52
359430	3/15/2024	EFT	\$7,990.45	359321	3/15/2024	EFT	\$3,793.32	358456	3/15/2024	EFT	\$1,711.51
358871	3/15/2024	EFT	\$7,942.35	358050	3/15/2024	EFT	\$3,789.58	359619	3/15/2024	EFT	\$1,711.29
359432	3/15/2024	EFT	\$7,941.13	357814	3/15/2024	EFT	\$3,789.09	358052	3/15/2024	EFT	\$1,710.86
357723	3/15/2024	EFT	\$7,937.92	358085	3/15/2024	EFT	\$3,787.64	358208	3/15/2024	EFT	\$1,709.13
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358925	3/15/2024	EFT	\$7,866.70	358210	3/15/2024	EFT	\$3,785.51	358498	3/15/2024	EFT	\$1,706.71
357848	3/15/2024	EFT	\$7,810.92	358903	3/15/2024	EFT	\$3,781.86	359177	3/15/2024	EFT	\$1,704.55
359455	3/15/2024	EFT	\$7,754.68	358058	3/15/2024	EFT	\$3,781.63	358262	3/15/2024	EFT	\$1,699.16
358545	3/15/2024	EFT	\$7,751.70	358124	3/15/2024	EFT	\$3,779.29	359373	3/15/2024	EFT	\$1,698.87
357936	3/15/2024	EFT	\$7,748.15	358430	3/15/2024	EFT	\$3,777.60	358021	3/15/2024	EFT	\$1,697.04
358865	3/15/2024	EFT	\$7,728.59	358573	3/15/2024	EFT	\$3,777.56	358201	3/15/2024	EFT	\$1,696.95
359152	3/15/2024	EFT	\$7,709.79	359135	3/15/2024	EFT	\$3,775.56	359223	3/15/2024	EFT	\$1,696.71
359371	3/15/2024	EFT	\$7,637.29	358427	3/15/2024	EFT	\$3,775.02	359388	3/15/2024	EFT	\$1,696.09
358266	3/15/2024	EFT	\$7,627.49	358942	3/15/2024	EFT	\$3,774.22	359291	3/15/2024	EFT	\$1,694.81
357784	3/15/2024	EFT	\$7,620.74	358766	3/15/2024	EFT	\$3,772.79	358744	3/15/2024	EFT	\$1,693.53
358044	3/15/2024	EFT	\$7,609.55	359190	3/15/2024	EFT	\$3,772.41	359281	3/15/2024	EFT	\$1,692.02

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Check #	Date	Type	Net Pay
359503	3/15/2024	EFT	\$7,609.37
359148	3/15/2024	EFT	\$7,594.01
358226	3/15/2024	EFT	\$7,589.68
358120	3/15/2024	EFT	\$7,559.98
358279	3/15/2024	EFT	\$7,559.28
358424	3/15/2024	EFT	\$7,554.42
359045	3/15/2024	EFT	\$7,521.48
359248	3/15/2024	EFT	\$7,475.13
358846	3/15/2024	EFT	\$7,446.64
359520	3/15/2024	EFT	\$7,446.08
359092	3/15/2024	EFT	\$7,434.57
358670	3/15/2024	EFT	\$7,403.65
359187	3/15/2024	EFT	\$7,343.76
359558	3/15/2024	EFT	\$7,300.56
358137	3/15/2024	EFT	\$7,273.86
358009	3/15/2024	EFT	\$7,259.10
358229	3/15/2024	EFT	\$7,229.17
359149	3/15/2024	EFT	\$7,182.67
357844	3/15/2024	EFT	\$7,178.78
359445	3/15/2024	EFT	\$7,121.39
357775	3/15/2024	EFT	\$7,117.16
359462	3/15/2024	EFT	\$7,085.92
358832	3/15/2024	EFT	\$7,034.53
358183	3/15/2024	EFT	\$7,028.00
359473	3/15/2024	EFT	\$7,020.44
358703	3/15/2024	EFT	\$7,005.11
359220	3/15/2024	EFT	\$6,972.15
359554	3/15/2024	EFT	\$6,971.88
359599	3/15/2024	EFT	\$6,941.90
357776	3/15/2024	EFT	\$6,928.20
358264	3/15/2024	EFT	\$6,923.71
359080	3/15/2024	EFT	\$6,919.55
358434	3/15/2024	EFT	\$6,912.60
357861	3/15/2024	EFT	\$6,889.87
358586	3/15/2024	EFT	\$6,881.52
358957	3/15/2024	EFT	\$6,879.78
358776	3/15/2024	EFT	\$6,871.88
358952	3/15/2024	EFT	\$6,865.57
359636	3/15/2024	EFT	\$6,756.14
359013	3/15/2024	EFT	\$6,752.77

Check #	Date	Type	Net Pay
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359389	3/15/2024	EFT	\$3,765.10
359478	3/15/2024	EFT	\$3,764.71
359343	3/15/2024	EFT	\$3,764.51
358637	3/15/2024	EFT	\$3,763.51
359678	3/15/2024	EFT	\$3,763.19
358159	3/15/2024	EFT	\$3,761.51
358292	3/15/2024	EFT	\$3,760.50
358014	3/15/2024	EFT	\$3,758.39
359163	3/15/2024	EFT	\$3,758.15
358953	3/15/2024	EFT	\$3,757.73
358712	3/15/2024	EFT	\$3,755.79
358139	3/15/2024	EFT	\$3,755.68
357865	3/15/2024	EFT	\$3,748.21
358371	3/15/2024	EFT	\$3,747.69
358747	3/15/2024	EFT	\$3,744.96
358896	3/15/2024	EFT	\$3,740.50
358533	3/15/2024	EFT	\$3,739.26
358314	3/15/2024	EFT	\$3,737.13
359480	3/15/2024	EFT	\$3,732.38
359508	3/15/2024	EFT	\$3,730.60
358024	3/15/2024	EFT	\$3,730.30
358329	3/15/2024	EFT	\$3,729.90
359559	3/15/2024	EFT	\$3,729.27
359230	3/15/2024	EFT	\$3,726.53
358770	3/15/2024	EFT	\$3,723.73
358482	3/15/2024	EFT	\$3,723.22
358216	3/15/2024	EFT	\$3,722.25
357975	3/15/2024	EFT	\$3,720.26
357760	3/15/2024	EFT	\$3,719.35
359491	3/15/2024	EFT	\$3,713.04
358181	3/15/2024	EFT	\$3,710.79
358260	3/15/2024	EFT	\$3,710.78
357933	3/15/2024	EFT	\$3,709.58
359095	3/15/2024	EFT	\$3,708.60
358540	3/15/2024	EFT	\$3,706.74
358458	3/15/2024	EFT	\$3,704.45
359494	3/15/2024	EFT	\$3,704.17
359032	3/15/2024	EFT	\$3,704.05
358632	3/15/2024	EFT	\$3,703.30

Check #	Date	Type	Net Pay
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358368	3/15/2024	EFT	\$1,691.13
358928	3/15/2024	EFT	\$1,690.47
358045	3/15/2024	EFT	\$1,687.70
359667	3/15/2024	EFT	\$1,687.18
358244	3/15/2024	EFT	\$1,686.06
358699	3/15/2024	EFT	\$1,684.31
358728	3/15/2024	EFT	\$1,684.07
358088	3/15/2024	EFT	\$1,681.86
358048	3/15/2024	EFT	\$1,681.33
358516	3/15/2024	EFT	\$1,680.74
359590	3/15/2024	EFT	\$1,679.28
359155	3/15/2024	EFT	\$1,678.29
359283	3/15/2024	EFT	\$1,678.29
359486	3/15/2024	EFT	\$1,678.29
357731	3/15/2024	EFT	\$1,677.86
359102	3/15/2024	EFT	\$1,676.36
359375	3/15/2024	EFT	\$1,674.88
358152	3/15/2024	EFT	\$1,674.22
358989	3/15/2024	EFT	\$1,672.14
358562	3/15/2024	EFT	\$1,670.67
358491	3/15/2024	EFT	\$1,669.82
358236	3/15/2024	EFT	\$1,667.42
357835	3/15/2024	EFT	\$1,666.96
358731	3/15/2024	EFT	\$1,666.85
358408	3/15/2024	EFT	\$1,663.02
357709	3/15/2024	EFT	\$1,659.63
357994	3/15/2024	EFT	\$1,658.01
359345	3/15/2024	EFT	\$1,657.74
359601	3/15/2024	EFT	\$1,656.26
358803	3/15/2024	EFT	\$1,656.04
358369	3/15/2024	EFT	\$1,654.89
358284	3/15/2024	EFT	\$1,654.62
358223	3/15/2024	EFT	\$1,652.66
359671	3/15/2024	EFT	\$1,651.62
357838	3/15/2024	EFT	\$1,645.36
358376	3/15/2024	EFT	\$1,643.31
357832	3/15/2024	EFT	\$1,642.66
357740	3/15/2024	EFT	\$1,641.41
358743	3/15/2024	EFT	\$1,641.18

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Check #	Date	Type	Net Pay
358589	3/15/2024	EFT	\$6,722.13
357881	3/15/2024	EFT	\$6,691.87
358295	3/15/2024	EFT	\$6,687.27
359468	3/15/2024	EFT	\$6,663.87
358933	3/15/2024	EFT	\$6,625.71
357871	3/15/2024	EFT	\$6,591.56
357903	3/15/2024	EFT	\$6,583.47
358112	3/15/2024	EFT	\$6,576.98
358950	3/15/2024	EFT	\$6,575.17
357934	3/15/2024	EFT	\$6,542.50
358754	3/15/2024	EFT	\$6,528.91
358211	3/15/2024	EFT	\$6,520.64
359425	3/15/2024	EFT	\$6,520.54
359604	3/15/2024	EFT	\$6,486.55
357931	3/15/2024	EFT	\$6,478.29
358890	3/15/2024	EFT	\$6,464.80
359456	3/15/2024	EFT	\$6,422.85
359257	3/15/2024	EFT	\$6,406.38
357867	3/15/2024	EFT	\$6,399.41
359513	3/15/2024	EFT	\$6,390.59
358560	3/15/2024	EFT	\$6,376.78
359040	3/15/2024	EFT	\$6,347.53
359167	3/15/2024	EFT	\$6,335.03
358419	3/15/2024	EFT	\$6,331.55
358182	3/15/2024	EFT	\$6,309.44
358293	3/15/2024	EFT	\$6,305.40
359613	3/15/2024	EFT	\$6,298.97
358924	3/15/2024	EFT	\$6,298.74
358764	3/15/2024	EFT	\$6,296.06
357989	3/15/2024	EFT	\$6,290.90
358214	3/15/2024	EFT	\$6,277.77
359350	3/15/2024	EFT	\$6,248.18
358787	3/15/2024	EFT	\$6,200.01
358572	3/15/2024	EFT	\$6,193.11
358623	3/15/2024	EFT	\$6,180.89
358531	3/15/2024	EFT	\$6,178.81
359514	3/15/2024	EFT	\$6,130.82
358509	3/15/2024	EFT	\$6,129.54
359464	3/15/2024	EFT	\$6,115.37
358597	3/15/2024	EFT	\$6,110.43

Check #	Date	Type	Net Pay
358462	3/15/2024	EFT	\$3,700.88
358938	3/15/2024	EFT	\$3,698.68
359386	3/15/2024	EFT	\$3,697.25
359447	3/15/2024	EFT	\$3,696.31
358761	3/15/2024	EFT	\$3,694.34
358717	3/15/2024	EFT	\$3,691.47
358235	3/15/2024	EFT	\$3,686.68
359256	3/15/2024	EFT	\$3,685.15
358818	3/15/2024	EFT	\$3,679.81
359570	3/15/2024	EFT	\$3,669.15
358614	3/15/2024	EFT	\$3,664.90
357716	3/15/2024	EFT	\$3,664.20
359028	3/15/2024	EFT	\$3,662.69
359041	3/15/2024	EFT	\$3,661.41
358635	3/15/2024	EFT	\$3,658.93
358070	3/15/2024	EFT	\$3,654.75
359158	3/15/2024	EFT	\$3,654.46
359112	3/15/2024	EFT	\$3,654.44
357956	3/15/2024	EFT	\$3,650.83
358719	3/15/2024	EFT	\$3,650.18
359255	3/15/2024	EFT	\$3,648.90
358402	3/15/2024	EFT	\$3,647.57
358616	3/15/2024	EFT	\$3,645.19
358885	3/15/2024	EFT	\$3,645.19
359209	3/15/2024	EFT	\$3,643.40
357821	3/15/2024	EFT	\$3,643.09
358401	3/15/2024	EFT	\$3,642.84
358241	3/15/2024	EFT	\$3,641.45
358617	3/15/2024	EFT	\$3,640.43
358856	3/15/2024	EFT	\$3,638.10
358418	3/15/2024	EFT	\$3,637.70
359205	3/15/2024	EFT	\$3,637.23
357944	3/15/2024	EFT	\$3,634.02
358893	3/15/2024	EFT	\$3,633.84
359614	3/15/2024	EFT	\$3,632.82
359467	3/15/2024	EFT	\$3,632.06
358797	3/15/2024	EFT	\$3,629.14
357935	3/15/2024	EFT	\$3,628.77
358519	3/15/2024	EFT	\$3,626.62
358357	3/15/2024	EFT	\$3,625.40

Check #	Date	Type	Net Pay
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357910	3/15/2024	EFT	\$1,638.28
357714	3/15/2024	EFT	\$1,637.70
358543	3/15/2024	EFT	\$1,636.97
359561	3/15/2024	EFT	\$1,635.20
359342	3/15/2024	EFT	\$1,632.73
358312	3/15/2024	EFT	\$1,632.01
359567	3/15/2024	EFT	\$1,627.08
006488	3/15/2024	Check	\$1,626.18
359286	3/15/2024	EFT	\$1,619.85
357802	3/15/2024	EFT	\$1,619.51
357786	3/15/2024	EFT	\$1,618.57
359213	3/15/2024	EFT	\$1,617.98
358775	3/15/2024	EFT	\$1,616.92
359488	3/15/2024	EFT	\$1,613.51
358684	3/15/2024	EFT	\$1,612.68
358356	3/15/2024	EFT	\$1,611.55
358298	3/15/2024	EFT	\$1,611.10
359374	3/15/2024	EFT	\$1,610.02
358781	3/15/2024	EFT	\$1,609.30
357717	3/15/2024	EFT	\$1,607.03
358848	3/15/2024	EFT	\$1,606.14
357905	3/15/2024	EFT	\$1,604.16
359534	3/15/2024	EFT	\$1,603.86
357899	3/15/2024	EFT	\$1,603.21
358840	3/15/2024	EFT	\$1,600.14
358955	3/15/2024	EFT	\$1,599.96
359070	3/15/2024	EFT	\$1,599.02
357815	3/15/2024	EFT	\$1,597.35
358303	3/15/2024	EFT	\$1,596.37
358522	3/15/2024	EFT	\$1,596.37
358127	3/15/2024	EFT	\$1,595.14
358854	3/15/2024	EFT	\$1,594.59
359507	3/15/2024	EFT	\$1,593.84
358407	3/15/2024	EFT	\$1,593.61
359194	3/15/2024	EFT	\$1,592.70
359481	3/15/2024	EFT	\$1,591.06
358882	3/15/2024	EFT	\$1,589.54
357951	3/15/2024	EFT	\$1,586.73
358109	3/15/2024	EFT	\$1,583.81

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Check #	Date	Type	Net Pay
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359421	3/15/2024	EFT	\$6,086.81
358463	3/15/2024	EFT	\$6,081.62
358795	3/15/2024	EFT	\$6,049.49
358644	3/15/2024	EFT	\$6,045.47
357888	3/15/2024	EFT	\$6,024.83
357938	3/15/2024	EFT	\$5,993.06
358976	3/15/2024	EFT	\$5,982.54
357780	3/15/2024	EFT	\$5,976.54
358996	3/15/2024	EFT	\$5,965.30
359400	3/15/2024	EFT	\$5,964.99
359294	3/15/2024	EFT	\$5,960.90
359370	3/15/2024	EFT	\$5,960.45
358285	3/15/2024	EFT	\$5,953.95
359579	3/15/2024	EFT	\$5,942.37
358173	3/15/2024	EFT	\$5,938.76
359203	3/15/2024	EFT	\$5,936.73
359539	3/15/2024	EFT	\$5,902.60
358341	3/15/2024	EFT	\$5,892.87
358372	3/15/2024	EFT	\$5,884.85
358677	3/15/2024	EFT	\$5,882.96
358663	3/15/2024	EFT	\$5,873.22
359537	3/15/2024	EFT	\$5,870.48
359138	3/15/2024	EFT	\$5,862.64
358627	3/15/2024	EFT	\$5,855.46
358346	3/15/2024	EFT	\$5,843.26
357993	3/15/2024	EFT	\$5,840.36
359666	3/15/2024	EFT	\$5,837.72
359363	3/15/2024	EFT	\$5,812.23
359668	3/15/2024	EFT	\$5,811.65
358222	3/15/2024	EFT	\$5,799.47
357939	3/15/2024	EFT	\$5,797.64
358238	3/15/2024	EFT	\$5,795.13
357768	3/15/2024	EFT	\$5,792.38
357963	3/15/2024	EFT	\$5,791.91
359663	3/15/2024	EFT	\$5,783.65
357803	3/15/2024	EFT	\$5,772.02
359153	3/15/2024	EFT	\$5,771.02
357864	3/15/2024	EFT	\$5,769.74
358331	3/15/2024	EFT	\$5,761.10

Check #	Date	Type	Net Pay
357947	3/15/2024	EFT	\$3,624.34
359685	3/15/2024	EFT	\$3,617.84
358876	3/15/2024	EFT	\$3,616.18
359426	3/15/2024	EFT	\$3,614.20
359358	3/15/2024	EFT	\$3,613.12
358538	3/15/2024	EFT	\$3,610.44
358835	3/15/2024	EFT	\$3,602.20
359677	3/15/2024	EFT	\$3,601.64
359394	3/15/2024	EFT	\$3,599.55
358274	3/15/2024	EFT	\$3,599.14
358230	3/15/2024	EFT	\$3,598.03
358524	3/15/2024	EFT	\$3,596.95
357932	3/15/2024	EFT	\$3,590.84
358901	3/15/2024	EFT	\$3,590.12
357929	3/15/2024	EFT	\$3,583.99
358062	3/15/2024	EFT	\$3,583.38
358680	3/15/2024	EFT	\$3,582.57
359548	3/15/2024	EFT	\$3,579.97
358084	3/15/2024	EFT	\$3,579.75
357828	3/15/2024	EFT	\$3,578.07
358350	3/15/2024	EFT	\$3,576.54
359266	3/15/2024	EFT	\$3,573.76
357987	3/15/2024	EFT	\$3,572.11
358132	3/15/2024	EFT	\$3,563.24
357937	3/15/2024	EFT	\$3,561.13
358789	3/15/2024	EFT	\$3,558.09
359463	3/15/2024	EFT	\$3,552.53
359186	3/15/2024	EFT	\$3,549.45
357839	3/15/2024	EFT	\$3,549.19
358107	3/15/2024	EFT	\$3,549.18
357901	3/15/2024	EFT	\$3,548.17
358255	3/15/2024	EFT	\$3,545.66
359544	3/15/2024	EFT	\$3,541.35
358860	3/15/2024	EFT	\$3,540.86
358691	3/15/2024	EFT	\$3,538.34
358026	3/15/2024	EFT	\$3,537.93
359415	3/15/2024	EFT	\$3,535.05
357969	3/15/2024	EFT	\$3,527.86
359048	3/15/2024	EFT	\$3,524.51
358658	3/15/2024	EFT	\$3,522.74

Check #	Date	Type	Net Pay
359459	3/15/2024	EFT	\$1,583.08
359001	3/15/2024	EFT	\$1,582.08
359288	3/15/2024	EFT	\$1,580.09
358468	3/15/2024	EFT	\$1,580.00
358975	3/15/2024	EFT	\$1,576.79
357875	3/15/2024	EFT	\$1,574.88
359120	3/15/2024	EFT	\$1,574.54
358467	3/15/2024	EFT	\$1,573.42
358448	3/15/2024	EFT	\$1,573.22
359039	3/15/2024	EFT	\$1,572.09
358892	3/15/2024	EFT	\$1,572.06
357868	3/15/2024	EFT	\$1,572.02
358888	3/15/2024	EFT	\$1,569.64
357806	3/15/2024	EFT	\$1,569.26
358442	3/15/2024	EFT	\$1,561.09
357928	3/15/2024	EFT	\$1,559.80
359336	3/15/2024	EFT	\$1,558.96
357837	3/15/2024	EFT	\$1,558.81
358532	3/15/2024	EFT	\$1,557.23
358268	3/15/2024	EFT	\$1,555.10
358364	3/15/2024	EFT	\$1,553.88
359393	3/15/2024	EFT	\$1,552.11
359268	3/15/2024	EFT	\$1,551.20
358988	3/15/2024	EFT	\$1,551.10
358656	3/15/2024	EFT	\$1,551.00
358422	3/15/2024	EFT	\$1,548.56
359026	3/15/2024	EFT	\$1,544.97
358784	3/15/2024	EFT	\$1,544.77
359618	3/15/2024	EFT	\$1,542.45
359457	3/15/2024	EFT	\$1,541.98
359046	3/15/2024	EFT	\$1,541.60
359264	3/15/2024	EFT	\$1,540.85
357907	3/15/2024	EFT	\$1,539.66
357766	3/15/2024	EFT	\$1,530.66
359191	3/15/2024	EFT	\$1,528.42
358066	3/15/2024	EFT	\$1,528.28
357746	3/15/2024	EFT	\$1,518.43
359435	3/15/2024	EFT	\$1,517.93
359519	3/15/2024	EFT	\$1,513.32
358160	3/15/2024	EFT	\$1,513.10

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Check #	Date	Type	Net Pay
359065	3/15/2024	EFT	\$5,760.07
359071	3/15/2024	EFT	\$5,750.07
357915	3/15/2024	EFT	\$5,736.76
358261	3/15/2024	EFT	\$5,720.63
358205	3/15/2024	EFT	\$5,718.29
359382	3/15/2024	EFT	\$5,701.35
359562	3/15/2024	EFT	\$5,691.39
359145	3/15/2024	EFT	\$5,678.32
358576	3/15/2024	EFT	\$5,678.24
357758	3/15/2024	EFT	\$5,677.77
358446	3/15/2024	EFT	\$5,661.05
358881	3/15/2024	EFT	\$5,660.96
358243	3/15/2024	EFT	\$5,658.36
358705	3/15/2024	EFT	\$5,657.13
359137	3/15/2024	EFT	\$5,650.61
358569	3/15/2024	EFT	\$5,645.39
359469	3/15/2024	EFT	\$5,643.25
359680	3/15/2024	EFT	\$5,634.26
359011	3/15/2024	EFT	\$5,630.27
359327	3/15/2024	EFT	\$5,617.19
357798	3/15/2024	EFT	\$5,612.88
357729	3/15/2024	EFT	\$5,610.43
358322	3/15/2024	EFT	\$5,607.55
358619	3/15/2024	EFT	\$5,584.53
357774	3/15/2024	EFT	\$5,565.55
359633	3/15/2024	EFT	\$5,548.72
357859	3/15/2024	EFT	\$5,547.67
359518	3/15/2024	EFT	\$5,545.75
358362	3/15/2024	EFT	\$5,541.45
358425	3/15/2024	EFT	\$5,539.17
358500	3/15/2024	EFT	\$5,519.86
358382	3/15/2024	EFT	\$5,515.68
359591	3/15/2024	EFT	\$5,512.12
359075	3/15/2024	EFT	\$5,511.79
359097	3/15/2024	EFT	\$5,508.24
359179	3/15/2024	EFT	\$5,503.20
358735	3/15/2024	EFT	\$5,490.18
359391	3/15/2024	EFT	\$5,487.35
358864	3/15/2024	EFT	\$5,483.75
358306	3/15/2024	EFT	\$5,481.73

Check #	Date	Type	Net Pay
357825	3/15/2024	EFT	\$3,522.21
358300	3/15/2024	EFT	\$3,518.25
358287	3/15/2024	EFT	\$3,515.82
357764	3/15/2024	EFT	\$3,515.27
358967	3/15/2024	EFT	\$3,511.08
358598	3/15/2024	EFT	\$3,509.46
358433	3/15/2024	EFT	\$3,504.15
358379	3/15/2024	EFT	\$3,501.24
358176	3/15/2024	EFT	\$3,496.51
358399	3/15/2024	EFT	\$3,495.93
358172	3/15/2024	EFT	\$3,492.63
358564	3/15/2024	EFT	\$3,490.67
358324	3/15/2024	EFT	\$3,489.72
358844	3/15/2024	EFT	\$3,487.74
357813	3/15/2024	EFT	\$3,486.76
358641	3/15/2024	EFT	\$3,485.05
357769	3/15/2024	EFT	\$3,468.78
359625	3/15/2024	EFT	\$3,465.57
357894	3/15/2024	EFT	\$3,463.75
358332	3/15/2024	EFT	\$3,459.75
359600	3/15/2024	EFT	\$3,459.57
358257	3/15/2024	EFT	\$3,456.21
359500	3/15/2024	EFT	\$3,453.86
358710	3/15/2024	EFT	\$3,451.26
359157	3/15/2024	EFT	\$3,449.83
358217	3/15/2024	EFT	\$3,445.44
359658	3/15/2024	EFT	\$3,440.27
359660	3/15/2024	EFT	\$3,440.15
358001	3/15/2024	EFT	\$3,431.23
358553	3/15/2024	EFT	\$3,429.72
358742	3/15/2024	EFT	\$3,429.38
359306	3/15/2024	EFT	\$3,424.32
357874	3/15/2024	EFT	\$3,419.90
357926	3/15/2024	EFT	\$3,416.49
359103	3/15/2024	EFT	\$3,397.92
358129	3/15/2024	EFT	\$3,397.02
358333	3/15/2024	EFT	\$3,394.37
358005	3/15/2024	EFT	\$3,389.54
357770	3/15/2024	EFT	\$3,387.74
359133	3/15/2024	EFT	\$3,387.40

Check #	Date	Type	Net Pay
358027	3/15/2024	EFT	\$1,510.30
358990	3/15/2024	EFT	\$1,508.19
359228	3/15/2024	EFT	\$1,505.90
358015	3/15/2024	EFT	\$1,500.79
358749	3/15/2024	EFT	\$1,500.79
359428	3/15/2024	EFT	\$1,497.76
359052	3/15/2024	EFT	\$1,495.75
357930	3/15/2024	EFT	\$1,493.98
358253	3/15/2024	EFT	\$1,491.49
358741	3/15/2024	EFT	\$1,490.68
357794	3/15/2024	EFT	\$1,487.31
358095	3/15/2024	EFT	\$1,483.67
359066	3/15/2024	EFT	\$1,481.83
357955	3/15/2024	EFT	\$1,481.63
358366	3/15/2024	EFT	\$1,479.87
358099	3/15/2024	EFT	\$1,479.47
358900	3/15/2024	EFT	\$1,479.20
358849	3/15/2024	EFT	\$1,478.80
359078	3/15/2024	EFT	\$1,478.58
357705	3/15/2024	EFT	\$1,478.00
359280	3/15/2024	EFT	\$1,477.91
359315	3/15/2024	EFT	\$1,477.45
357950	3/15/2024	EFT	\$1,474.83
359311	3/15/2024	EFT	\$1,474.21
359620	3/15/2024	EFT	\$1,472.79
358386	3/15/2024	EFT	\$1,471.23
358551	3/15/2024	EFT	\$1,469.73
359023	3/15/2024	EFT	\$1,462.18
358239	3/15/2024	EFT	\$1,459.84
358546	3/15/2024	EFT	\$1,457.02
359553	3/15/2024	EFT	\$1,449.62
358179	3/15/2024	EFT	\$1,449.21
358662	3/15/2024	EFT	\$1,448.67
358506	3/15/2024	EFT	\$1,447.25
358347	3/15/2024	EFT	\$1,444.34
358720	3/15/2024	EFT	\$1,438.25
358724	3/15/2024	EFT	\$1,435.70
359310	3/15/2024	EFT	\$1,432.50
357781	3/15/2024	EFT	\$1,429.09
357853	3/15/2024	EFT	\$1,417.57

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Check #	Date	Type	Net Pay
358711	3/15/2024	EFT	\$5,472.08
358039	3/15/2024	EFT	\$5,453.39
358353	3/15/2024	EFT	\$5,451.22
358414	3/15/2024	EFT	\$5,451.14
359662	3/15/2024	EFT	\$5,450.74
358365	3/15/2024	EFT	\$5,450.57
358763	3/15/2024	EFT	\$5,444.63
358126	3/15/2024	EFT	\$5,444.32
358318	3/15/2024	EFT	\$5,440.07
358290	3/15/2024	EFT	\$5,437.49
358488	3/15/2024	EFT	\$5,431.75
358994	3/15/2024	EFT	\$5,427.47
358652	3/15/2024	EFT	\$5,419.74
359476	3/15/2024	EFT	\$5,413.56
359260	3/15/2024	EFT	\$5,409.58
357847	3/15/2024	EFT	\$5,399.99
359184	3/15/2024	EFT	\$5,388.93
358535	3/15/2024	EFT	\$5,386.92
357791	3/15/2024	EFT	\$5,383.85
359159	3/15/2024	EFT	\$5,379.37
359669	3/15/2024	EFT	\$5,371.49
359673	3/15/2024	EFT	\$5,363.60
359119	3/15/2024	EFT	\$5,342.06
359314	3/15/2024	EFT	\$5,333.23
358220	3/15/2024	EFT	\$5,331.90
358012	3/15/2024	EFT	\$5,330.92
358608	3/15/2024	EFT	\$5,329.32
359192	3/15/2024	EFT	\$5,327.63
357790	3/15/2024	EFT	\$5,318.49
358114	3/15/2024	EFT	\$5,310.29
358348	3/15/2024	EFT	\$5,309.69
359140	3/15/2024	EFT	\$5,302.75
358457	3/15/2024	EFT	\$5,294.51
359354	3/15/2024	EFT	\$5,291.05
359131	3/15/2024	EFT	\$5,286.90
358121	3/15/2024	EFT	\$5,277.35
357808	3/15/2024	EFT	\$5,274.07
359495	3/15/2024	EFT	\$5,270.21
357836	3/15/2024	EFT	\$5,269.25
359161	3/15/2024	EFT	\$5,269.24

Check #	Date	Type	Net Pay
358580	3/15/2024	EFT	\$3,383.49
358076	3/15/2024	EFT	\$3,380.72
359058	3/15/2024	EFT	\$3,376.83
359099	3/15/2024	EFT	\$3,373.54
357851	3/15/2024	EFT	\$3,372.48
358815	3/15/2024	EFT	\$3,364.90
357773	3/15/2024	EFT	\$3,357.23
359301	3/15/2024	EFT	\$3,352.98
358057	3/15/2024	EFT	\$3,348.90
359182	3/15/2024	EFT	\$3,330.98
359088	3/15/2024	EFT	\$3,323.33
359545	3/15/2024	EFT	\$3,321.71
358485	3/15/2024	EFT	\$3,311.39
359117	3/15/2024	EFT	\$3,304.39
358943	3/15/2024	EFT	\$3,303.88
359352	3/15/2024	EFT	\$3,302.17
359649	3/15/2024	EFT	\$3,301.54
358263	3/15/2024	EFT	\$3,299.04
359141	3/15/2024	EFT	\$3,297.47
357966	3/15/2024	EFT	\$3,296.07
359219	3/15/2024	EFT	\$3,287.27
359346	3/15/2024	EFT	\$3,285.31
358342	3/15/2024	EFT	\$3,278.87
359409	3/15/2024	EFT	\$3,278.44
358768	3/15/2024	EFT	\$3,268.96
358105	3/15/2024	EFT	\$3,265.99
357818	3/15/2024	EFT	\$3,251.38
359122	3/15/2024	EFT	\$3,246.39
358037	3/15/2024	EFT	\$3,244.48
358334	3/15/2024	EFT	\$3,239.98
357923	3/15/2024	EFT	\$3,238.51
357822	3/15/2024	EFT	\$3,217.38
358665	3/15/2024	EFT	\$3,215.05
359396	3/15/2024	EFT	\$3,214.47
358788	3/15/2024	EFT	\$3,204.60
359198	3/15/2024	EFT	\$3,203.76
359489	3/15/2024	EFT	\$3,193.43
359466	3/15/2024	EFT	\$3,178.41
357782	3/15/2024	EFT	\$3,175.49
359273	3/15/2024	EFT	\$3,168.85

Check #	Date	Type	Net Pay
358891	3/15/2024	EFT	\$1,415.42
357878	3/15/2024	EFT	\$1,413.67
357967	3/15/2024	EFT	\$1,410.28
358361	3/15/2024	EFT	\$1,409.91
358343	3/15/2024	EFT	\$1,409.86
359653	3/15/2024	EFT	\$1,406.77
358592	3/15/2024	EFT	\$1,406.39
358805	3/15/2024	EFT	\$1,405.52
358746	3/15/2024	EFT	\$1,404.11
358374	3/15/2024	EFT	\$1,403.84
357807	3/15/2024	EFT	\$1,402.26
358190	3/15/2024	EFT	\$1,397.17
358471	3/15/2024	EFT	\$1,396.11
359019	3/15/2024	EFT	\$1,392.44
359093	3/15/2024	EFT	\$1,387.12
358297	3/15/2024	EFT	\$1,386.63
358645	3/15/2024	EFT	\$1,384.98
359417	3/15/2024	EFT	\$1,381.93
359577	3/15/2024	EFT	\$1,379.32
358035	3/15/2024	EFT	\$1,377.40
357792	3/15/2024	EFT	\$1,376.39
358701	3/15/2024	EFT	\$1,373.79
358866	3/15/2024	EFT	\$1,373.52
358110	3/15/2024	EFT	\$1,365.27
359333	3/15/2024	EFT	\$1,365.02
357972	3/15/2024	EFT	\$1,363.75
359320	3/15/2024	EFT	\$1,361.32
357890	3/15/2024	EFT	\$1,359.68
358495	3/15/2024	EFT	\$1,359.27
359401	3/15/2024	EFT	\$1,355.92
359000	3/15/2024	EFT	\$1,351.19
357995	3/15/2024	EFT	\$1,351.00
006484	3/15/2024	Check	\$1,347.32
358649	3/15/2024	EFT	\$1,347.17
359144	3/15/2024	EFT	\$1,346.29
358445	3/15/2024	EFT	\$1,345.82
358415	3/15/2024	EFT	\$1,345.70
358542	3/15/2024	EFT	\$1,341.46
357941	3/15/2024	EFT	\$1,339.60
358167	3/15/2024	EFT	\$1,335.44

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Check #	Date	Type	Net Pay
358631	3/15/2024	EFT	\$5,252.93
358231	3/15/2024	EFT	\$5,252.39
358681	3/15/2024	EFT	\$5,248.98
358046	3/15/2024	EFT	\$5,236.41
359074	3/15/2024	EFT	\$5,229.84
359555	3/15/2024	EFT	\$5,227.55
357757	3/15/2024	EFT	\$5,211.29
358166	3/15/2024	EFT	\$5,207.34
357896	3/15/2024	EFT	\$5,204.66
358936	3/15/2024	EFT	\$5,197.53
358916	3/15/2024	EFT	\$5,196.95
358319	3/15/2024	EFT	\$5,196.16
358288	3/15/2024	EFT	\$5,195.97
359580	3/15/2024	EFT	\$5,195.65
357988	3/15/2024	EFT	\$5,195.17
358985	3/15/2024	EFT	\$5,188.89
359185	3/15/2024	EFT	\$5,187.23
359251	3/15/2024	EFT	\$5,183.82
358480	3/15/2024	EFT	\$5,183.06
359397	3/15/2024	EFT	\$5,182.25
358405	3/15/2024	EFT	\$5,180.79
359293	3/15/2024	EFT	\$5,178.99
359079	3/15/2024	EFT	\$5,177.69
358838	3/15/2024	EFT	\$5,170.18
357771	3/15/2024	EFT	\$5,169.59
358512	3/15/2024	EFT	\$5,152.26
359446	3/15/2024	EFT	\$5,140.28
359130	3/15/2024	EFT	\$5,133.64
359111	3/15/2024	EFT	\$5,122.18
359606	3/15/2024	EFT	\$5,096.84
359638	3/15/2024	EFT	\$5,096.05
359621	3/15/2024	EFT	\$5,093.01
359060	3/15/2024	EFT	\$5,090.43
358228	3/15/2024	EFT	\$5,079.19
357873	3/15/2024	EFT	\$5,069.83
358752	3/15/2024	EFT	\$5,067.95
359356	3/15/2024	EFT	\$5,062.34
359506	3/15/2024	EFT	\$5,061.29
357830	3/15/2024	EFT	\$5,050.82
359263	3/15/2024	EFT	\$5,048.97

Check #	Date	Type	Net Pay
358961	3/15/2024	EFT	\$3,161.27
359278	3/15/2024	EFT	\$3,147.43
358929	3/15/2024	EFT	\$3,138.06
358081	3/15/2024	EFT	\$3,132.00
358689	3/15/2024	EFT	\$3,122.37
359169	3/15/2024	EFT	\$3,121.99
358041	3/15/2024	EFT	\$3,115.53
358582	3/15/2024	EFT	\$3,105.53
358117	3/15/2024	EFT	\$3,103.47
359385	3/15/2024	EFT	\$3,101.82
358779	3/15/2024	EFT	\$3,096.84
359477	3/15/2024	EFT	\$3,088.80
359279	3/15/2024	EFT	\$3,086.41
359324	3/15/2024	EFT	\$3,084.86
358930	3/15/2024	EFT	\$3,082.11
358693	3/15/2024	EFT	\$3,067.84
358626	3/15/2024	EFT	\$3,067.42
358707	3/15/2024	EFT	\$3,066.83
357751	3/15/2024	EFT	\$3,063.39
358111	3/15/2024	EFT	\$3,062.28
358831	3/15/2024	EFT	\$3,053.39
357724	3/15/2024	EFT	\$3,044.23
358926	3/15/2024	EFT	\$3,039.62
359253	3/15/2024	EFT	\$3,025.39
359543	3/15/2024	EFT	\$3,022.71
358557	3/15/2024	EFT	\$3,020.52
358622	3/15/2024	EFT	\$3,015.92
359207	3/15/2024	EFT	\$3,012.32
357734	3/15/2024	EFT	\$3,002.74
358038	3/15/2024	EFT	\$3,001.75
358671	3/15/2024	EFT	\$3,000.09
358931	3/15/2024	EFT	\$2,992.43
358250	3/15/2024	EFT	\$2,982.42
359297	3/15/2024	EFT	\$2,953.84
358904	3/15/2024	EFT	\$2,950.07
358661	3/15/2024	EFT	\$2,946.05
359493	3/15/2024	EFT	\$2,933.21
357869	3/15/2024	EFT	\$2,930.95
358494	3/15/2024	EFT	\$2,926.42
357981	3/15/2024	EFT	\$2,923.53

Check #	Date	Type	Net Pay
357958	3/15/2024	EFT	\$1,331.59
358000	3/15/2024	EFT	\$1,330.41
358643	3/15/2024	EFT	\$1,328.72
358196	3/15/2024	EFT	\$1,324.01
359328	3/15/2024	EFT	\$1,323.66
359180	3/15/2024	EFT	\$1,321.80
358204	3/15/2024	EFT	\$1,321.56
358579	3/15/2024	EFT	\$1,319.10
358484	3/15/2024	EFT	\$1,315.58
358016	3/15/2024	EFT	\$1,315.40
359165	3/15/2024	EFT	\$1,310.11
357753	3/15/2024	EFT	\$1,309.61
358668	3/15/2024	EFT	\$1,309.61
358913	3/15/2024	EFT	\$1,309.47
358380	3/15/2024	EFT	\$1,308.96
358964	3/15/2024	EFT	\$1,308.46
358565	3/15/2024	EFT	\$1,307.43
358349	3/15/2024	EFT	\$1,304.77
358960	3/15/2024	EFT	\$1,303.73
358615	3/15/2024	EFT	\$1,299.25
359109	3/15/2024	EFT	\$1,297.75
358145	3/15/2024	EFT	\$1,295.17
358596	3/15/2024	EFT	\$1,293.41
359410	3/15/2024	EFT	\$1,283.26
359175	3/15/2024	EFT	\$1,280.73
359629	3/15/2024	EFT	\$1,279.40
359299	3/15/2024	EFT	\$1,278.32
358886	3/15/2024	EFT	\$1,275.20
358065	3/15/2024	EFT	\$1,274.54
358032	3/15/2024	EFT	\$1,269.02
359416	3/15/2024	EFT	\$1,268.74
357783	3/15/2024	EFT	\$1,265.33
357904	3/15/2024	EFT	\$1,262.85
359569	3/15/2024	EFT	\$1,262.19
359106	3/15/2024	EFT	\$1,262.10
359643	3/15/2024	EFT	\$1,260.42
358517	3/15/2024	EFT	\$1,259.97
357885	3/15/2024	EFT	\$1,257.29
358242	3/15/2024	EFT	\$1,257.07
359317	3/15/2024	EFT	\$1,255.77

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Check #	Date	Type	Net Pay
358819	3/15/2024	EFT	\$5,042.30
357897	3/15/2024	EFT	\$5,036.78
358444	3/15/2024	EFT	\$5,036.32
357977	3/15/2024	EFT	\$5,033.03
359630	3/15/2024	EFT	\$5,030.88
358688	3/15/2024	EFT	\$5,027.87
358233	3/15/2024	EFT	\$5,025.30
359611	3/15/2024	EFT	\$5,024.78
358783	3/15/2024	EFT	\$5,017.11
357974	3/15/2024	EFT	\$5,014.63
357744	3/15/2024	EFT	\$5,006.25
357804	3/15/2024	EFT	\$4,999.01
358737	3/15/2024	EFT	\$4,990.12
358501	3/15/2024	EFT	\$4,989.11
359670	3/15/2024	EFT	\$4,983.85
358667	3/15/2024	EFT	\$4,982.30
359003	3/15/2024	EFT	\$4,982.22
358507	3/15/2024	EFT	\$4,981.35
358125	3/15/2024	EFT	\$4,981.13
359583	3/15/2024	EFT	\$4,980.72
357843	3/15/2024	EFT	\$4,980.50
358162	3/15/2024	EFT	\$4,973.38
359541	3/15/2024	EFT	\$4,969.25
359308	3/15/2024	EFT	\$4,968.08
358968	3/15/2024	EFT	\$4,966.27
357918	3/15/2024	EFT	\$4,966.25
359217	3/15/2024	EFT	\$4,962.69
359683	3/15/2024	EFT	\$4,962.69
359383	3/15/2024	EFT	\$4,961.07
357810	3/15/2024	EFT	\$4,949.86
359529	3/15/2024	EFT	\$4,943.98
358416	3/15/2024	EFT	\$4,942.16
359168	3/15/2024	EFT	\$4,940.48
358469	3/15/2024	EFT	\$4,936.03
358455	3/15/2024	EFT	\$4,935.03
358923	3/15/2024	EFT	\$4,926.19
358518	3/15/2024	EFT	\$4,925.49
359094	3/15/2024	EFT	\$4,925.36
358510	3/15/2024	EFT	\$4,924.75
359622	3/15/2024	EFT	\$4,921.87

Check #	Date	Type	Net Pay
358757	3/15/2024	EFT	\$2,901.33
359332	3/15/2024	EFT	\$2,897.04
358144	3/15/2024	EFT	\$2,893.34
358850	3/15/2024	EFT	\$2,883.77
358791	3/15/2024	EFT	\$2,880.37
358595	3/15/2024	EFT	\$2,860.03
359282	3/15/2024	EFT	\$2,857.74
359147	3/15/2024	EFT	\$2,848.42
358421	3/15/2024	EFT	\$2,845.27
359061	3/15/2024	EFT	\$2,812.99
358755	3/15/2024	EFT	\$2,766.07
358072	3/15/2024	EFT	\$2,764.07
357970	3/15/2024	EFT	\$2,744.97
357707	3/15/2024	EFT	\$2,740.47
358064	3/15/2024	EFT	\$2,738.80
358982	3/15/2024	EFT	\$2,736.66
358986	3/15/2024	EFT	\$2,734.77
358118	3/15/2024	EFT	\$2,730.70
358275	3/15/2024	EFT	\$2,718.97
358473	3/15/2024	EFT	\$2,714.70
358997	3/15/2024	EFT	\$2,712.57
357797	3/15/2024	EFT	\$2,711.80
357763	3/15/2024	EFT	\$2,703.71
358683	3/15/2024	EFT	\$2,701.65
358323	3/15/2024	EFT	\$2,701.58
358655	3/15/2024	EFT	\$2,689.34
358464	3/15/2024	EFT	\$2,685.87
359226	3/15/2024	EFT	\$2,682.93
358007	3/15/2024	EFT	\$2,676.02
359195	3/15/2024	EFT	\$2,665.56
359232	3/15/2024	EFT	\$2,646.11
359546	3/15/2024	EFT	\$2,644.46
358685	3/15/2024	EFT	\$2,640.98
358875	3/15/2024	EFT	\$2,633.04
359008	3/15/2024	EFT	\$2,627.78
358879	3/15/2024	EFT	\$2,613.51
358206	3/15/2024	EFT	\$2,613.39
358751	3/15/2024	EFT	\$2,610.59
359556	3/15/2024	EFT	\$2,608.53
358313	3/15/2024	EFT	\$2,603.35

Check #	Date	Type	Net Pay
358320	3/15/2024	EFT	\$1,255.41
359679	3/15/2024	EFT	\$1,255.00
359136	3/15/2024	EFT	\$1,254.45
359414	3/15/2024	EFT	\$1,251.56
358899	3/15/2024	EFT	\$1,249.20
358508	3/15/2024	EFT	\$1,243.89
358252	3/15/2024	EFT	\$1,243.52
358280	3/15/2024	EFT	\$1,241.51
359245	3/15/2024	EFT	\$1,240.32
358018	3/15/2024	EFT	\$1,236.93
358917	3/15/2024	EFT	\$1,236.69
359361	3/15/2024	EFT	\$1,228.96
357855	3/15/2024	EFT	\$1,228.63
358574	3/15/2024	EFT	\$1,227.68
359331	3/15/2024	EFT	\$1,225.04
357772	3/15/2024	EFT	\$1,224.94
359334	3/15/2024	EFT	\$1,224.83
359176	3/15/2024	EFT	\$1,220.32
358259	3/15/2024	EFT	\$1,218.85
359612	3/15/2024	EFT	\$1,215.82
359522	3/15/2024	EFT	\$1,212.13
358702	3/15/2024	EFT	\$1,206.50
359064	3/15/2024	EFT	\$1,205.96
358156	3/15/2024	EFT	\$1,202.08
359201	3/15/2024	EFT	\$1,200.55
358232	3/15/2024	EFT	\$1,199.28
359009	3/15/2024	EFT	\$1,197.87
358584	3/15/2024	EFT	\$1,197.66
006495	3/15/2024	Check	\$1,197.47
358269	3/15/2024	EFT	\$1,196.09
359672	3/15/2024	EFT	\$1,195.94
358612	3/15/2024	EFT	\$1,192.66
359193	3/15/2024	EFT	\$1,192.56
358567	3/15/2024	EFT	\$1,185.02
358294	3/15/2024	EFT	\$1,183.13
359150	3/15/2024	EFT	\$1,176.76
358337	3/15/2024	EFT	\$1,175.85
359101	3/15/2024	EFT	\$1,174.41
358907	3/15/2024	EFT	\$1,166.14
357949	3/15/2024	EFT	\$1,160.13

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Check #	Date	Type	Net Pay
359272	3/15/2024	EFT	\$4,921.53
359521	3/15/2024	EFT	\$4,919.02
358750	3/15/2024	EFT	\$4,918.69
358344	3/15/2024	EFT	\$4,917.91
359443	3/15/2024	EFT	\$4,910.00
358103	3/15/2024	EFT	\$4,909.83
359082	3/15/2024	EFT	\$4,908.67
359505	3/15/2024	EFT	\$4,907.69
358031	3/15/2024	EFT	\$4,902.34
359262	3/15/2024	EFT	\$4,901.53
358777	3/15/2024	EFT	\$4,891.81
357908	3/15/2024	EFT	\$4,887.58
359329	3/15/2024	EFT	\$4,880.74
359024	3/15/2024	EFT	\$4,880.51
359037	3/15/2024	EFT	\$4,873.52
359017	3/15/2024	EFT	\$4,872.31
357992	3/15/2024	EFT	\$4,868.74
357749	3/15/2024	EFT	\$4,863.13
359424	3/15/2024	EFT	\$4,857.15
358826	3/15/2024	EFT	\$4,855.70
359582	3/15/2024	EFT	\$4,852.94
359134	3/15/2024	EFT	\$4,848.08
359482	3/15/2024	EFT	\$4,839.21
358301	3/15/2024	EFT	\$4,836.26
358116	3/15/2024	EFT	\$4,831.61
359458	3/15/2024	EFT	\$4,823.06
359156	3/15/2024	EFT	\$4,821.04
359146	3/15/2024	EFT	\$4,798.83
358282	3/15/2024	EFT	\$4,796.47
357925	3/15/2024	EFT	\$4,787.33
359581	3/15/2024	EFT	\$4,787.09
359399	3/15/2024	EFT	\$4,781.89
357854	3/15/2024	EFT	\$4,781.88
358131	3/15/2024	EFT	\$4,781.13
006505	3/15/2024	Check	\$4,780.96
359540	3/15/2024	EFT	\$4,780.34
358817	3/15/2024	EFT	\$4,778.28
358696	3/15/2024	EFT	\$4,772.97
358199	3/15/2024	EFT	\$4,772.50
358600	3/15/2024	EFT	\$4,770.53

Check #	Date	Type	Net Pay
357819	3/15/2024	EFT	\$2,600.58
358979	3/15/2024	EFT	\$2,598.37
357777	3/15/2024	EFT	\$2,597.12
358186	3/15/2024	EFT	\$2,584.52
359413	3/15/2024	EFT	\$2,581.40
359674	3/15/2024	EFT	\$2,578.61
358940	3/15/2024	EFT	\$2,577.49
358874	3/15/2024	EFT	\$2,577.48
359542	3/15/2024	EFT	\$2,573.16
359339	3/15/2024	EFT	\$2,564.87
357976	3/15/2024	EFT	\$2,564.59
358140	3/15/2024	EFT	\$2,548.73
359460	3/15/2024	EFT	\$2,543.10
359511	3/15/2024	EFT	\$2,540.65
358676	3/15/2024	EFT	\$2,539.64
358325	3/15/2024	EFT	\$2,539.22
358833	3/15/2024	EFT	\$2,532.37
359235	3/15/2024	EFT	\$2,529.89
359007	3/15/2024	EFT	\$2,516.99
358215	3/15/2024	EFT	\$2,512.62
359523	3/15/2024	EFT	\$2,508.27
357833	3/15/2024	EFT	\$2,504.70
359357	3/15/2024	EFT	\$2,503.32
358601	3/15/2024	EFT	\$2,502.86
359563	3/15/2024	EFT	\$2,502.00
359267	3/15/2024	EFT	\$2,492.07
358187	3/15/2024	EFT	\$2,480.87
359021	3/15/2024	EFT	\$2,480.53
358802	3/15/2024	EFT	\$2,479.65
359020	3/15/2024	EFT	\$2,470.56
358837	3/15/2024	EFT	\$2,468.77
358170	3/15/2024	EFT	\$2,467.93
358556	3/15/2024	EFT	\$2,466.69
359004	3/15/2024	EFT	\$2,461.45
358258	3/15/2024	EFT	\$2,460.53
359035	3/15/2024	EFT	\$2,458.89
358392	3/15/2024	EFT	\$2,457.97
357996	3/15/2024	EFT	\$2,456.64
357866	3/15/2024	EFT	\$2,449.55
358650	3/15/2024	EFT	\$2,440.25

Check #	Date	Type	Net Pay
359681	3/15/2024	EFT	\$1,152.52
358858	3/15/2024	EFT	\$1,151.87
359246	3/15/2024	EFT	\$1,149.76
359067	3/15/2024	EFT	\$1,149.56
359510	3/15/2024	EFT	\$1,140.84
359475	3/15/2024	EFT	\$1,139.89
359504	3/15/2024	EFT	\$1,133.59
357834	3/15/2024	EFT	\$1,131.74
359100	3/15/2024	EFT	\$1,125.60
357755	3/15/2024	EFT	\$1,124.24
359258	3/15/2024	EFT	\$1,119.15
358910	3/15/2024	EFT	\$1,116.42
359269	3/15/2024	EFT	\$1,115.06
359215	3/15/2024	EFT	\$1,112.94
358213	3/15/2024	EFT	\$1,108.34
359387	3/15/2024	EFT	\$1,107.32
358188	3/15/2024	EFT	\$1,100.33
359211	3/15/2024	EFT	\$1,088.08
359229	3/15/2024	EFT	\$1,080.52
359675	3/15/2024	EFT	\$1,080.19
358804	3/15/2024	EFT	\$1,068.94
358378	3/15/2024	EFT	\$1,064.29
358949	3/15/2024	EFT	\$1,060.06
357968	3/15/2024	EFT	\$1,059.96
359027	3/15/2024	EFT	\$1,059.59
358078	3/15/2024	EFT	\$1,059.14
358136	3/15/2024	EFT	\$1,056.68
357788	3/15/2024	EFT	\$1,051.83
357842	3/15/2024	EFT	\$1,051.83
358999	3/15/2024	EFT	\$1,051.15
006499	3/15/2024	Check	\$1,050.87
358100	3/15/2024	EFT	\$1,043.80
359196	3/15/2024	EFT	\$1,041.12
358381	3/15/2024	EFT	\$1,040.81
359355	3/15/2024	EFT	\$1,038.21
357945	3/15/2024	EFT	\$1,037.73
358958	3/15/2024	EFT	\$1,036.57
358019	3/15/2024	EFT	\$1,025.33
359029	3/15/2024	EFT	\$1,025.24
359551	3/15/2024	EFT	\$1,020.16

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Check #	Date	Type	Net Pay
358515	3/15/2024	EFT	\$4,769.35
358528	3/15/2024	EFT	\$4,766.21
357708	3/15/2024	EFT	\$4,762.46
359632	3/15/2024	EFT	\$4,760.29
358499	3/15/2024	EFT	\$4,755.84
359574	3/15/2024	EFT	\$4,754.71
359234	3/15/2024	EFT	\$4,751.93
357906	3/15/2024	EFT	\$4,747.13
358947	3/15/2024	EFT	\$4,743.06
359485	3/15/2024	EFT	\$4,742.18
358550	3/15/2024	EFT	\$4,740.84
358008	3/15/2024	EFT	\$4,732.03
358489	3/15/2024	EFT	\$4,730.38
358653	3/15/2024	EFT	\$4,727.17
359044	3/15/2024	EFT	\$4,723.50
359096	3/15/2024	EFT	\$4,717.53
358221	3/15/2024	EFT	\$4,703.04
359438	3/15/2024	EFT	\$4,698.48
359259	3/15/2024	EFT	\$4,695.08
358093	3/15/2024	EFT	\$4,690.83
358714	3/15/2024	EFT	\$4,690.00
357857	3/15/2024	EFT	\$4,666.55
357704	3/15/2024	EFT	\$4,659.20
358857	3/15/2024	EFT	\$4,655.82
359015	3/15/2024	EFT	\$4,652.86
358440	3/15/2024	EFT	\$4,650.71
359408	3/15/2024	EFT	\$4,649.37
358547	3/15/2024	EFT	\$4,649.34
358351	3/15/2024	EFT	\$4,648.74
358859	3/15/2024	EFT	\$4,646.82
359461	3/15/2024	EFT	\$4,642.41
358141	3/15/2024	EFT	\$4,641.92
358674	3/15/2024	EFT	\$4,640.36
358721	3/15/2024	EFT	\$4,634.95
358852	3/15/2024	EFT	\$4,625.47
357765	3/15/2024	EFT	\$4,619.26
358765	3/15/2024	EFT	\$4,618.06
359006	3/15/2024	EFT	\$4,612.56
358486	3/15/2024	EFT	\$4,610.22
358610	3/15/2024	EFT	\$4,610.18

Check #	Date	Type	Net Pay
358723	3/15/2024	EFT	\$2,439.56
359018	3/15/2024	EFT	\$2,434.75
358475	3/15/2024	EFT	\$2,430.28
358478	3/15/2024	EFT	\$2,422.84
357997	3/15/2024	EFT	\$2,419.26
358426	3/15/2024	EFT	\$2,410.96
359362	3/15/2024	EFT	\$2,407.08
359034	3/15/2024	EFT	\$2,405.38
358411	3/15/2024	EFT	\$2,403.85
358054	3/15/2024	EFT	\$2,401.36
358108	3/15/2024	EFT	\$2,398.35
359030	3/15/2024	EFT	\$2,396.72
357752	3/15/2024	EFT	\$2,391.35
359242	3/15/2024	EFT	\$2,385.95
358767	3/15/2024	EFT	\$2,385.78
359121	3/15/2024	EFT	\$2,378.16
358657	3/15/2024	EFT	\$2,377.50
359125	3/15/2024	EFT	\$2,377.30
358091	3/15/2024	EFT	\$2,374.93
359312	3/15/2024	EFT	\$2,373.12
359588	3/15/2024	EFT	\$2,368.35
359587	3/15/2024	EFT	\$2,365.45
359365	3/15/2024	EFT	\$2,362.98
358534	3/15/2024	EFT	\$2,360.97
358079	3/15/2024	EFT	\$2,360.75
359237	3/15/2024	EFT	\$2,358.22
358944	3/15/2024	EFT	\$2,357.95
358063	3/15/2024	EFT	\$2,356.80
359292	3/15/2024	EFT	\$2,355.15
359431	3/15/2024	EFT	\$2,354.37
359437	3/15/2024	EFT	\$2,353.92
358887	3/15/2024	EFT	\$2,353.42
358984	3/15/2024	EFT	\$2,337.48
358539	3/15/2024	EFT	\$2,330.23
358423	3/15/2024	EFT	\$2,327.42
357990	3/15/2024	EFT	\$2,327.38
358673	3/15/2024	EFT	\$2,324.71
357789	3/15/2024	EFT	\$2,320.08
358800	3/15/2024	EFT	\$2,317.00
358396	3/15/2024	EFT	\$2,311.61

Check #	Date	Type	Net Pay
359635	3/15/2024	EFT	\$1,017.77
358375	3/15/2024	EFT	\$1,016.44
358246	3/15/2024	EFT	\$1,014.08
357876	3/15/2024	EFT	\$1,013.50
358192	3/15/2024	EFT	\$1,012.34
359172	3/15/2024	EFT	\$1,008.63
358336	3/15/2024	EFT	\$1,000.51
358002	3/15/2024	EFT	\$997.79
358119	3/15/2024	EFT	\$994.46
357823	3/15/2024	EFT	\$985.34
358174	3/15/2024	EFT	\$983.90
359108	3/15/2024	EFT	\$982.59
358363	3/15/2024	EFT	\$979.91
359063	3/15/2024	EFT	\$979.38
358786	3/15/2024	EFT	\$977.82
359139	3/15/2024	EFT	\$977.47
359227	3/15/2024	EFT	\$974.30
357787	3/15/2024	EFT	\$971.60
359526	3/15/2024	EFT	\$967.82
359429	3/15/2024	EFT	\$967.75
358195	3/15/2024	EFT	\$963.64
359448	3/15/2024	EFT	\$960.81
359340	3/15/2024	EFT	\$959.55
358393	3/15/2024	EFT	\$958.66
358912	3/15/2024	EFT	\$956.50
358148	3/15/2024	EFT	\$956.10
359081	3/15/2024	EFT	\$954.89
359483	3/15/2024	EFT	\$954.89
358096	3/15/2024	EFT	\$944.17
358725	3/15/2024	EFT	\$941.77
358919	3/15/2024	EFT	\$941.77
357831	3/15/2024	EFT	\$940.78
006487	3/15/2024	Check	\$940.19
358588	3/15/2024	EFT	\$938.44
358466	3/15/2024	EFT	\$928.78
359377	3/15/2024	EFT	\$925.26
359502	3/15/2024	EFT	\$923.84
358814	3/15/2024	EFT	\$920.16
359573	3/15/2024	EFT	\$917.97
358247	3/15/2024	EFT	\$913.51

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Check #	Date	Type	Net Pay
359298	3/15/2024	EFT	\$4,609.18
357872	3/15/2024	EFT	\$4,607.02
358842	3/15/2024	EFT	\$4,603.73
358993	3/15/2024	EFT	\$4,602.60
358529	3/15/2024	EFT	\$4,594.01
357703	3/15/2024	EFT	\$4,593.11
358836	3/15/2024	EFT	\$4,589.26
358036	3/15/2024	EFT	\$4,588.95
359173	3/15/2024	EFT	\$4,588.41
358625	3/15/2024	EFT	\$4,586.36
358647	3/15/2024	EFT	\$4,585.86
358453	3/15/2024	EFT	\$4,585.50
357913	3/15/2024	EFT	\$4,578.27
359380	3/15/2024	EFT	\$4,570.08
359083	3/15/2024	EFT	\$4,561.40
359123	3/15/2024	EFT	\$4,558.73
358566	3/15/2024	EFT	\$4,546.26
358971	3/15/2024	EFT	\$4,545.14
358394	3/15/2024	EFT	\$4,537.72
359615	3/15/2024	EFT	\$4,534.38
359575	3/15/2024	EFT	\$4,532.27
357725	3/15/2024	EFT	\$4,531.65
359181	3/15/2024	EFT	\$4,531.45
357893	3/15/2024	EFT	\$4,529.62
359304	3/15/2024	EFT	\$4,529.56
358074	3/15/2024	EFT	\$4,528.55
358493	3/15/2024	EFT	\$4,527.14
357827	3/15/2024	EFT	\$4,522.82
359084	3/15/2024	EFT	\$4,515.60
358841	3/15/2024	EFT	\$4,514.74
359271	3/15/2024	EFT	\$4,512.20
358327	3/15/2024	EFT	\$4,509.52
358390	3/15/2024	EFT	\$4,506.22
358439	3/15/2024	EFT	\$4,504.54
359454	3/15/2024	EFT	\$4,503.56
357924	3/15/2024	EFT	\$4,502.92
358370	3/15/2024	EFT	\$4,501.75
359118	3/15/2024	EFT	\$4,501.65
358894	3/15/2024	EFT	\$4,493.77
359364	3/15/2024	EFT	\$4,492.90

Check #	Date	Type	Net Pay
359568	3/15/2024	EFT	\$2,310.33
359516	3/15/2024	EFT	\$2,308.62
359143	3/15/2024	EFT	\$2,303.73
358191	3/15/2024	EFT	\$2,300.18
357858	3/15/2024	EFT	\$2,296.08
359536	3/15/2024	EFT	\$2,293.69
358056	3/15/2024	EFT	\$2,292.50
358978	3/15/2024	EFT	\$2,290.57
358806	3/15/2024	EFT	\$2,287.75
359654	3/15/2024	EFT	\$2,281.82
359657	3/15/2024	EFT	\$2,280.33
359465	3/15/2024	EFT	\$2,278.67
358587	3/15/2024	EFT	\$2,278.03
357785	3/15/2024	EFT	\$2,270.07
358157	3/15/2024	EFT	\$2,269.92
358536	3/15/2024	EFT	\$2,268.27
358030	3/15/2024	EFT	\$2,266.88
357889	3/15/2024	EFT	\$2,265.11
358945	3/15/2024	EFT	\$2,263.32
359221	3/15/2024	EFT	\$2,263.29
358820	3/15/2024	EFT	\$2,254.45
359265	3/15/2024	EFT	\$2,251.81
357800	3/15/2024	EFT	\$2,250.57
357841	3/15/2024	EFT	\$2,249.71
358168	3/15/2024	EFT	\$2,244.46
358447	3/15/2024	EFT	\$2,243.52
359244	3/15/2024	EFT	\$2,240.99
359126	3/15/2024	EFT	\$2,236.23
359379	3/15/2024	EFT	\$2,235.20
358437	3/15/2024	EFT	\$2,235.13
358308	3/15/2024	EFT	\$2,234.47
359576	3/15/2024	EFT	\$2,233.76
358679	3/15/2024	EFT	\$2,230.56
359036	3/15/2024	EFT	\$2,230.03
359014	3/15/2024	EFT	\$2,226.84
358602	3/15/2024	EFT	\$2,224.97
359113	3/15/2024	EFT	\$2,224.47
359351	3/15/2024	EFT	\$2,223.66
358620	3/15/2024	EFT	\$2,218.60
358554	3/15/2024	EFT	\$2,215.57

Check #	Date	Type	Net Pay
358502	3/15/2024	EFT	\$908.69
359002	3/15/2024	EFT	\$905.65
357742	3/15/2024	EFT	\$904.30
359550	3/15/2024	EFT	\$904.30
358753	3/15/2024	EFT	\$902.58
359151	3/15/2024	EFT	\$893.35
359054	3/15/2024	EFT	\$889.13
359296	3/15/2024	EFT	\$887.64
358384	3/15/2024	EFT	\$886.87
358068	3/15/2024	EFT	\$879.67
359216	3/15/2024	EFT	\$876.91
357817	3/15/2024	EFT	\$872.11
357922	3/15/2024	EFT	\$870.66
359441	3/15/2024	EFT	\$870.32
359560	3/15/2024	EFT	\$868.73
359609	3/15/2024	EFT	\$861.55
357850	3/15/2024	EFT	\$859.47
358774	3/15/2024	EFT	\$855.75
359250	3/15/2024	EFT	\$854.88
358992	3/15/2024	EFT	\$848.51
357747	3/15/2024	EFT	\$847.72
358590	3/15/2024	EFT	\$847.43
359470	3/15/2024	EFT	\$844.40
358793	3/15/2024	EFT	\$836.93
358834	3/15/2024	EFT	\$836.66
358606	3/15/2024	EFT	\$835.43
359487	3/15/2024	EFT	\$834.91
358796	3/15/2024	EFT	\$834.87
358483	3/15/2024	EFT	\$828.73
359497	3/15/2024	EFT	\$824.50
359105	3/15/2024	EFT	\$819.48
359300	3/15/2024	EFT	\$819.37
358694	3/15/2024	EFT	\$819.18
358514	3/15/2024	EFT	\$811.03
359116	3/15/2024	EFT	\$809.63
357733	3/15/2024	EFT	\$807.18
358808	3/15/2024	EFT	\$806.59
358017	3/15/2024	EFT	\$803.08
359640	3/15/2024	EFT	\$801.68
359309	3/15/2024	EFT	\$801.10

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Check #	Date	Type	Net Pay
358914	3/15/2024	EFT	\$4,490.53
357862	3/15/2024	EFT	\$4,489.15
359376	3/15/2024	EFT	\$4,488.13
358377	3/15/2024	EFT	\$4,486.40
359025	3/15/2024	EFT	\$4,478.73
359127	3/15/2024	EFT	\$4,475.41
359174	3/15/2024	EFT	\$4,472.09
359402	3/15/2024	EFT	\$4,467.19
359589	3/15/2024	EFT	\$4,465.11
359038	3/15/2024	EFT	\$4,458.06
358716	3/15/2024	EFT	\$4,454.23
358154	3/15/2024	EFT	\$4,446.87
358185	3/15/2024	EFT	\$4,441.68
359056	3/15/2024	EFT	\$4,441.32
359104	3/15/2024	EFT	\$4,439.83
358640	3/15/2024	EFT	\$4,434.26
358669	3/15/2024	EFT	\$4,426.87
359381	3/15/2024	EFT	\$4,425.16
358666	3/15/2024	EFT	\$4,421.89
359189	3/15/2024	EFT	\$4,417.85
358075	3/15/2024	EFT	\$4,409.62
359318	3/15/2024	EFT	\$4,402.64
359593	3/15/2024	EFT	\$4,397.16
358570	3/15/2024	EFT	\$4,394.01
358397	3/15/2024	EFT	\$4,393.05
358299	3/15/2024	EFT	\$4,390.42
358798	3/15/2024	EFT	\$4,385.41
358435	3/15/2024	EFT	\$4,383.71
359646	3/15/2024	EFT	\$4,383.12
357702	3/15/2024	EFT	\$4,378.54
358234	3/15/2024	EFT	\$4,378.22
358918	3/15/2024	EFT	\$4,376.73
359641	3/15/2024	EFT	\$4,373.05
359565	3/15/2024	EFT	\$4,371.45
358147	3/15/2024	EFT	\$4,369.86
359231	3/15/2024	EFT	\$4,369.61
358395	3/15/2024	EFT	\$4,363.75
357863	3/15/2024	EFT	\$4,360.59
357748	3/15/2024	EFT	\$4,359.81
358642	3/15/2024	EFT	\$4,355.03

Check #	Date	Type	Net Pay
359353	3/15/2024	EFT	\$2,214.14
358748	3/15/2024	EFT	\$2,210.64
358443	3/15/2024	EFT	\$2,210.44
359525	3/15/2024	EFT	\$2,205.12
357710	3/15/2024	EFT	\$2,204.24
358055	3/15/2024	EFT	\$2,204.24
359090	3/15/2024	EFT	\$2,201.83
359252	3/15/2024	EFT	\$2,185.88
357978	3/15/2024	EFT	\$2,185.22
358134	3/15/2024	EFT	\$2,180.86
358286	3/15/2024	EFT	\$2,180.14
358951	3/15/2024	EFT	\$2,179.90
358406	3/15/2024	EFT	\$2,177.74
358941	3/15/2024	EFT	\$2,174.17
358905	3/15/2024	EFT	\$2,171.29
358939	3/15/2024	EFT	\$2,169.78
358083	3/15/2024	EFT	\$2,168.99
357940	3/15/2024	EFT	\$2,168.29
358153	3/15/2024	EFT	\$2,167.10
358621	3/15/2024	EFT	\$2,164.45
359433	3/15/2024	EFT	\$2,161.83
358023	3/15/2024	EFT	\$2,160.30
357991	3/15/2024	EFT	\$2,156.03
358555	3/15/2024	EFT	\$2,145.95
359062	3/15/2024	EFT	\$2,144.49
359664	3/15/2024	EFT	\$2,142.04
357920	3/15/2024	EFT	\$2,139.27
357719	3/15/2024	EFT	\$2,137.29
358245	3/15/2024	EFT	\$2,135.69
358594	3/15/2024	EFT	\$2,135.16
357962	3/15/2024	EFT	\$2,129.61
358504	3/15/2024	EFT	\$2,125.77
358772	3/15/2024	EFT	\$2,125.73
358169	3/15/2024	EFT	\$2,124.95
358823	3/15/2024	EFT	\$2,122.69
358664	3/15/2024	EFT	\$2,122.39
357943	3/15/2024	EFT	\$2,118.96
358563	3/15/2024	EFT	\$2,117.66
359444	3/15/2024	EFT	\$2,113.44
357880	3/15/2024	EFT	\$2,110.25

Check #	Date	Type	Net Pay
359531	3/15/2024	EFT	\$800.60
358092	3/15/2024	EFT	\$800.28
358759	3/15/2024	EFT	\$799.48
359585	3/15/2024	EFT	\$797.24
358578	3/15/2024	EFT	\$795.91
358360	3/15/2024	EFT	\$795.69
359043	3/15/2024	EFT	\$794.87
359366	3/15/2024	EFT	\$791.79
358678	3/15/2024	EFT	\$788.40
358585	3/15/2024	EFT	\$783.82
358271	3/15/2024	EFT	\$782.54
358809	3/15/2024	EFT	\$781.38
359512	3/15/2024	EFT	\$777.05
357756	3/15/2024	EFT	\$776.41
357961	3/15/2024	EFT	\$776.41
358373	3/15/2024	EFT	\$776.41
358218	3/15/2024	EFT	\$775.76
359055	3/15/2024	EFT	\$770.25
359341	3/15/2024	EFT	\$770.25
357741	3/15/2024	EFT	\$767.17
359166	3/15/2024	EFT	\$764.11
359178	3/15/2024	EFT	\$764.11
359436	3/15/2024	EFT	\$760.93
358672	3/15/2024	EFT	\$758.52
358481	3/15/2024	EFT	\$755.20
359527	3/15/2024	EFT	\$754.87
357998	3/15/2024	EFT	\$751.78
358470	3/15/2024	EFT	\$751.78
359204	3/15/2024	EFT	\$748.34
358479	3/15/2024	EFT	\$743.71
358847	3/15/2024	EFT	\$742.55
358197	3/15/2024	EFT	\$741.56
358963	3/15/2024	EFT	\$739.48
359423	3/15/2024	EFT	\$739.48
358738	3/15/2024	EFT	\$738.06
358249	3/15/2024	EFT	\$737.36
358151	3/15/2024	EFT	\$736.38
357840	3/15/2024	EFT	\$735.29
006490	3/15/2024	Check	\$733.32
358821	3/15/2024	EFT	\$733.32

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Check #	Date	Type	Net Pay
359608	3/15/2024	EFT	\$4,354.22
358283	3/15/2024	EFT	\$4,353.57
358561	3/15/2024	EFT	\$4,352.32
358654	3/15/2024	EFT	\$4,348.89
357846	3/15/2024	EFT	\$4,348.86
358307	3/15/2024	EFT	\$4,348.66
358722	3/15/2024	EFT	\$4,343.86
359107	3/15/2024	EFT	\$4,335.23
359651	3/15/2024	EFT	\$4,332.90
359162	3/15/2024	EFT	\$4,332.11
357914	3/15/2024	EFT	\$4,331.56
358872	3/15/2024	EFT	\$4,327.66
358877	3/15/2024	EFT	\$4,326.91
358603	3/15/2024	EFT	\$4,316.03
358648	3/15/2024	EFT	\$4,314.20
359344	3/15/2024	EFT	\$4,312.44
359412	3/15/2024	EFT	\$4,310.79
358082	3/15/2024	EFT	\$4,297.98
359665	3/15/2024	EFT	\$4,284.02
359434	3/15/2024	EFT	\$4,283.51
357909	3/15/2024	EFT	\$4,280.20
359077	3/15/2024	EFT	\$4,276.15
358265	3/15/2024	EFT	\$4,270.77
357722	3/15/2024	EFT	\$4,263.54
358256	3/15/2024	EFT	\$4,263.41
358097	3/15/2024	EFT	\$4,260.06
357971	3/15/2024	EFT	\$4,254.09
358920	3/15/2024	EFT	\$4,253.62
359684	3/15/2024	EFT	\$4,252.53
358726	3/15/2024	EFT	\$4,246.94
359218	3/15/2024	EFT	\$4,245.59
357912	3/15/2024	EFT	\$4,243.72
359049	3/15/2024	EFT	\$4,243.37
358202	3/15/2024	EFT	\$4,242.27
358033	3/15/2024	EFT	\$4,240.10
359372	3/15/2024	EFT	\$4,236.46
359439	3/15/2024	EFT	\$4,235.78
357778	3/15/2024	EFT	\$4,235.24
359212	3/15/2024	EFT	\$4,230.65
358193	3/15/2024	EFT	\$4,229.53

Check #	Date	Type	Net Pay
358013	3/15/2024	EFT	\$2,108.90
358889	3/15/2024	EFT	\$2,108.30
359316	3/15/2024	EFT	\$2,107.40
358130	3/15/2024	EFT	\$2,104.66
358991	3/15/2024	EFT	\$2,102.48
359031	3/15/2024	EFT	\$2,100.91
358492	3/15/2024	EFT	\$2,096.46
358922	3/15/2024	EFT	\$2,094.56
358281	3/15/2024	EFT	\$2,092.71
357730	3/15/2024	EFT	\$2,078.04
358682	3/15/2024	EFT	\$2,075.60
359452	3/15/2024	EFT	\$2,071.26
358487	3/15/2024	EFT	\$2,070.27
358146	3/15/2024	EFT	\$2,068.35
359650	3/15/2024	EFT	\$2,068.35
359607	3/15/2024	EFT	\$2,068.32
358345	3/15/2024	EFT	\$2,067.59
359533	3/15/2024	EFT	\$2,066.38
357886	3/15/2024	EFT	\$2,066.25
359305	3/15/2024	EFT	\$2,064.47
358077	3/15/2024	EFT	\$2,062.64
358328	3/15/2024	EFT	\$2,057.10
358461	3/15/2024	EFT	\$2,057.07
358359	3/15/2024	EFT	\$2,054.53
358629	3/15/2024	EFT	\$2,053.23
359403	3/15/2024	EFT	\$2,049.65
359659	3/15/2024	EFT	\$2,045.69
359276	3/15/2024	EFT	\$2,040.10
358086	3/15/2024	EFT	\$2,034.60
358605	3/15/2024	EFT	\$2,032.99
358224	3/15/2024	EFT	\$2,031.47
358733	3/15/2024	EFT	\$2,030.40
358511	3/15/2024	EFT	\$2,030.31
359160	3/15/2024	EFT	\$2,028.02
357898	3/15/2024	EFT	\$2,027.74
357811	3/15/2024	EFT	\$2,027.58
357879	3/15/2024	EFT	\$2,027.48
359287	3/15/2024	EFT	\$2,026.14
359639	3/15/2024	EFT	\$2,023.24
358659	3/15/2024	EFT	\$2,016.92

Check #	Date	Type	Net Pay
358198	3/15/2024	EFT	\$730.24
358387	3/15/2024	EFT	\$723.91
006498	3/15/2024	Check	\$722.11
358965	3/15/2024	EFT	\$721.01
358760	3/15/2024	EFT	\$720.29
357917	3/15/2024	EFT	\$719.48
358087	3/15/2024	EFT	\$715.75
358634	3/15/2024	EFT	\$702.55
359085	3/15/2024	EFT	\$701.28
359241	3/15/2024	EFT	\$696.71
359240	3/15/2024	EFT	\$695.84
359547	3/15/2024	EFT	\$693.60
359319	3/15/2024	EFT	\$690.86
358959	3/15/2024	EFT	\$679.57
359535	3/15/2024	EFT	\$675.94
357927	3/15/2024	EFT	\$675.74
358526	3/15/2024	EFT	\$673.46
358740	3/15/2024	EFT	\$670.04
357985	3/15/2024	EFT	\$668.52
359597	3/15/2024	EFT	\$668.52
359596	3/15/2024	EFT	\$666.43
358825	3/15/2024	EFT	\$666.34
006501	3/15/2024	Check	\$665.62
358227	3/15/2024	EFT	\$659.47
358758	3/15/2024	EFT	\$658.13
359124	3/15/2024	EFT	\$651.78
358309	3/15/2024	EFT	\$651.10
358861	3/15/2024	EFT	\$650.06
359326	3/15/2024	EFT	\$641.01
357732	3/15/2024	EFT	\$634.52
359188	3/15/2024	EFT	\$633.00
357820	3/15/2024	EFT	\$624.85
358695	3/15/2024	EFT	\$623.12
359051	3/15/2024	EFT	\$619.47
358998	3/15/2024	EFT	\$616.52
006491	3/15/2024	Check	\$613.77
358034	3/15/2024	EFT	\$613.77
357754	3/15/2024	EFT	\$606.63
358639	3/15/2024	EFT	\$605.34
358200	3/15/2024	EFT	\$601.15

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Check #	Date	Type	Net Pay
359532	3/15/2024	EFT	\$4,229.31
358413	3/15/2024	EFT	\$4,225.53
359451	3/15/2024	EFT	\$4,221.35
358431	3/15/2024	EFT	\$4,221.22
358089	3/15/2024	EFT	\$4,219.27
358807	3/15/2024	EFT	\$4,215.98
358476	3/15/2024	EFT	\$4,214.12
358429	3/15/2024	EFT	\$4,212.44
359422	3/15/2024	EFT	\$4,207.22
358883	3/15/2024	EFT	\$4,205.68
358497	3/15/2024	EFT	\$4,203.56
357860	3/15/2024	EFT	\$4,195.51
358212	3/15/2024	EFT	\$4,195.26
359238	3/15/2024	EFT	\$4,193.99
359605	3/15/2024	EFT	\$4,192.63
358591	3/15/2024	EFT	\$4,192.24
359642	3/15/2024	EFT	\$4,190.00
358956	3/15/2024	EFT	\$4,185.86
359617	3/15/2024	EFT	\$4,179.98
358385	3/15/2024	EFT	\$4,177.29
359367	3/15/2024	EFT	\$4,176.76
359098	3/15/2024	EFT	\$4,176.48
359170	3/15/2024	EFT	\$4,174.86
359411	3/15/2024	EFT	\$4,166.54
358973	3/15/2024	EFT	\$4,165.96
358104	3/15/2024	EFT	\$4,164.07
358915	3/15/2024	EFT	\$4,163.31
359490	3/15/2024	EFT	\$4,159.74
359290	3/15/2024	EFT	\$4,150.66
359442	3/15/2024	EFT	\$4,150.39
359047	3/15/2024	EFT	\$4,146.95
359233	3/15/2024	EFT	\$4,146.57
358934	3/15/2024	EFT	\$4,145.06
358042	3/15/2024	EFT	\$4,144.72
358521	3/15/2024	EFT	\$4,141.51
359592	3/15/2024	EFT	\$4,141.39
357750	3/15/2024	EFT	\$4,137.97
359405	3/15/2024	EFT	\$4,137.86
359479	3/15/2024	EFT	\$4,137.60
358762	3/15/2024	EFT	\$4,135.02

Check #	Date	Type	Net Pay
358946	3/15/2024	EFT	\$2,016.51
359274	3/15/2024	EFT	\$2,016.27
358541	3/15/2024	EFT	\$2,009.56
358799	3/15/2024	EFT	\$2,009.37
357942	3/15/2024	EFT	\$2,009.06
357715	3/15/2024	EFT	\$2,008.76
358053	3/15/2024	EFT	\$2,004.11
358122	3/15/2024	EFT	\$2,002.68
358530	3/15/2024	EFT	\$2,001.61
359225	3/15/2024	EFT	\$2,001.54
358675	3/15/2024	EFT	\$1,999.96
358739	3/15/2024	EFT	\$1,996.51
358794	3/15/2024	EFT	\$1,987.94
358745	3/15/2024	EFT	\$1,986.44
359110	3/15/2024	EFT	\$1,985.29
359050	3/15/2024	EFT	\$1,985.22
359275	3/15/2024	EFT	\$1,985.13
359498	3/15/2024	EFT	\$1,982.47
359647	3/15/2024	EFT	\$1,982.29
358909	3/15/2024	EFT	\$1,969.59
358810	3/15/2024	EFT	\$1,969.51
357959	3/15/2024	EFT	\$1,968.24
359586	3/15/2024	EFT	\$1,968.09
358548	3/15/2024	EFT	\$1,967.81
357711	3/15/2024	EFT	\$1,964.55
357960	3/15/2024	EFT	\$1,959.55
359449	3/15/2024	EFT	\$1,958.50
359453	3/15/2024	EFT	\$1,957.70
358974	3/15/2024	EFT	\$1,953.40
358549	3/15/2024	EFT	\$1,946.37
358851	3/15/2024	EFT	\$1,945.06
359552	3/15/2024	EFT	\$1,938.75
359384	3/15/2024	EFT	\$1,938.59
359323	3/15/2024	EFT	\$1,933.13
359022	3/15/2024	EFT	\$1,931.18
358977	3/15/2024	EFT	\$1,928.63
358969	3/15/2024	EFT	\$1,928.02
357919	3/15/2024	EFT	\$1,922.10
357759	3/15/2024	EFT	\$1,921.68
358135	3/15/2024	EFT	\$1,920.76

Check #	Date	Type	Net Pay
358291	3/15/2024	EFT	\$597.32
358219	3/15/2024	EFT	\$596.82
359628	3/15/2024	EFT	\$593.13
359322	3/15/2024	EFT	\$592.04
358713	3/15/2024	EFT	\$583.87
358736	3/15/2024	EFT	\$580.25
359637	3/15/2024	EFT	\$580.25
357745	3/15/2024	EFT	\$579.50
358267	3/15/2024	EFT	\$576.24
358624	3/15/2024	EFT	\$574.87
358583	3/15/2024	EFT	\$571.37
358383	3/15/2024	EFT	\$570.95
358962	3/15/2024	EFT	\$570.95
357964	3/15/2024	EFT	\$570.73
358004	3/15/2024	EFT	\$567.07
358698	3/15/2024	EFT	\$563.45
358855	3/15/2024	EFT	\$561.57
358812	3/15/2024	EFT	\$560.91
359302	3/15/2024	EFT	\$560.91
358003	3/15/2024	EFT	\$557.32
358113	3/15/2024	EFT	\$554.10
358209	3/15/2024	EFT	\$554.10
359086	3/15/2024	EFT	\$554.10
358630	3/15/2024	EFT	\$552.13
358477	3/15/2024	EFT	\$550.26
358102	3/15/2024	EFT	\$537.85
359072	3/15/2024	EFT	\$534.09
358513	3/15/2024	EFT	\$530.90
359626	3/15/2024	EFT	\$528.03
357957	3/15/2024	EFT	\$527.51
358451	3/15/2024	EFT	\$519.46
359016	3/15/2024	EFT	\$507.92
357816	3/15/2024	EFT	\$502.59
358778	3/15/2024	EFT	\$502.59
006503	3/15/2024	Check	\$500.23
358149	3/15/2024	EFT	\$497.87
358340	3/15/2024	EFT	\$492.04
358150	3/15/2024	EFT	\$487.94
357979	3/15/2024	EFT	\$474.76
359349	3/15/2024	EFT	\$471.91

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Check #	Date	Type	Net Pay
006509	3/18/2024	Check	\$4,131.55
358830	3/15/2024	EFT	\$4,131.28
357737	3/15/2024	EFT	\$4,128.55
358845	3/15/2024	EFT	\$4,121.20
359406	3/15/2024	EFT	\$4,120.32
357795	3/15/2024	EFT	\$4,118.20
359303	3/15/2024	EFT	\$4,112.62
359206	3/15/2024	EFT	\$4,112.01
358867	3/15/2024	EFT	\$4,111.94
359627	3/15/2024	EFT	\$4,105.72
357713	3/15/2024	EFT	\$4,104.51
358194	3/15/2024	EFT	\$4,101.28
358355	3/15/2024	EFT	\$4,100.62
359243	3/15/2024	EFT	\$4,100.42
359069	3/15/2024	EFT	\$4,097.42
359005	3/15/2024	EFT	\$4,096.94
358954	3/15/2024	EFT	\$4,096.23
359236	3/15/2024	EFT	\$4,094.60
357948	3/15/2024	EFT	\$4,091.24
358067	3/15/2024	EFT	\$4,091.02
359398	3/15/2024	EFT	\$4,089.61
359057	3/15/2024	EFT	\$4,086.86
359289	3/15/2024	EFT	\$4,085.32
357805	3/15/2024	EFT	\$4,080.57
358069	3/15/2024	EFT	\$4,079.67
358527	3/15/2024	EFT	\$4,078.46
358115	3/15/2024	EFT	\$4,077.13
358921	3/15/2024	EFT	\$4,076.82
358843	3/15/2024	EFT	\$4,074.03
359392	3/15/2024	EFT	\$4,069.71
358948	3/15/2024	EFT	\$4,066.30
359517	3/15/2024	EFT	\$4,063.37
358873	3/15/2024	EFT	\$4,061.30
358709	3/15/2024	EFT	\$4,059.34
357916	3/15/2024	EFT	\$4,056.64
359338	3/15/2024	EFT	\$4,054.53
358352	3/15/2024	EFT	\$4,053.85
358028	3/15/2024	EFT	\$4,053.61
358436	3/15/2024	EFT	\$4,052.26
359325	3/15/2024	EFT	\$4,049.06

Check #	Date	Type	Net Pay
359285	3/15/2024	EFT	\$1,918.20
358454	3/15/2024	EFT	\$1,918.18
358321	3/15/2024	EFT	\$1,916.22
358628	3/15/2024	EFT	\$1,916.22
358862	3/15/2024	EFT	\$1,916.22
359419	3/15/2024	EFT	\$1,916.22
359598	3/15/2024	EFT	\$1,916.22
358769	3/15/2024	EFT	\$1,915.90
358700	3/15/2024	EFT	\$1,913.71
359624	3/15/2024	EFT	\$1,913.16
358128	3/15/2024	EFT	\$1,912.89
358898	3/15/2024	EFT	\$1,910.67
359183	3/15/2024	EFT	\$1,909.84
359171	3/15/2024	EFT	\$1,909.53
358432	3/15/2024	EFT	\$1,908.15
358273	3/15/2024	EFT	\$1,907.58
358935	3/15/2024	EFT	\$1,905.02
358792	3/15/2024	EFT	\$1,901.28
358180	3/15/2024	EFT	\$1,901.15
358599	3/15/2024	EFT	\$1,900.93
358811	3/15/2024	EFT	\$1,899.75
358272	3/15/2024	EFT	\$1,899.23
359154	3/15/2024	EFT	\$1,895.27
358780	3/15/2024	EFT	\$1,894.01
357902	3/15/2024	EFT	\$1,893.70
357895	3/15/2024	EFT	\$1,893.62
359313	3/15/2024	EFT	\$1,893.28
359484	3/15/2024	EFT	\$1,892.78
357735	3/15/2024	EFT	\$1,891.70
358155	3/15/2024	EFT	\$1,887.73
358158	3/15/2024	EFT	\$1,886.42
358101	3/15/2024	EFT	\$1,884.91
358880	3/15/2024	EFT	\$1,882.92
358505	3/15/2024	EFT	\$1,882.17
358660	3/15/2024	EFT	\$1,882.16
359053	3/15/2024	EFT	\$1,882.07
357706	3/15/2024	EFT	\$1,881.82
358863	3/15/2024	EFT	\$1,881.42
358043	3/15/2024	EFT	\$1,880.88
358289	3/15/2024	EFT	\$1,879.09

Check #	Date	Type	Net Pay
358638	3/15/2024	EFT	\$461.56
359224	3/15/2024	EFT	\$459.58
358715	3/15/2024	EFT	\$453.20
358049	3/15/2024	EFT	\$452.14
359509	3/15/2024	EFT	\$449.33
358613	3/15/2024	EFT	\$447.35
359450	3/15/2024	EFT	\$446.72
358315	3/15/2024	EFT	\$443.60
357887	3/15/2024	EFT	\$443.28
358400	3/15/2024	EFT	\$443.28
357779	3/15/2024	EFT	\$438.36
357870	3/15/2024	EFT	\$436.52
006493	3/15/2024	Check	\$435.89
358240	3/15/2024	EFT	\$433.01
358868	3/15/2024	EFT	\$431.98
358706	3/15/2024	EFT	\$428.60
359549	3/15/2024	EFT	\$428.60
359347	3/15/2024	EFT	\$425.61
358609	3/15/2024	EFT	\$423.49
358060	3/15/2024	EFT	\$417.73
359528	3/15/2024	EFT	\$417.35
359515	3/15/2024	EFT	\$412.78
359645	3/15/2024	EFT	\$412.11
357953	3/15/2024	EFT	\$409.59
359132	3/15/2024	EFT	\$400.50
358981	3/15/2024	EFT	\$398.71
006506	3/15/2024	Check	\$396.34
359404	3/15/2024	EFT	\$395.94
359359	3/15/2024	EFT	\$394.64
357946	3/15/2024	EFT	\$392.13
359214	3/15/2024	EFT	\$389.90
006496	3/15/2024	Check	\$386.16
358607	3/15/2024	EFT	\$385.10
006486	3/15/2024	Check	\$382.25
358927	3/15/2024	EFT	\$376.49
358869	3/15/2024	EFT	\$372.35
359059	3/15/2024	EFT	\$366.31
357728	3/15/2024	EFT	\$365.74
358611	3/15/2024	EFT	\$356.07
357852	3/15/2024	EFT	\$339.86

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Check #	Date	Type	Net Pay
359682	3/15/2024	EFT	\$4,043.64
359254	3/15/2024	EFT	\$4,039.88
358801	3/15/2024	EFT	\$4,037.45
358061	3/15/2024	EFT	\$4,037.27
359496	3/15/2024	EFT	\$4,021.47
358330	3/15/2024	EFT	\$4,017.13
358354	3/15/2024	EFT	\$4,017.03
358207	3/15/2024	EFT	\$4,011.54
358902	3/15/2024	EFT	\$4,007.29
358474	3/15/2024	EFT	\$4,006.56
358412	3/15/2024	EFT	\$4,005.37
358523	3/15/2024	EFT	\$4,004.69
358441	3/15/2024	EFT	\$4,002.44
358932	3/15/2024	EFT	\$4,000.88
358254	3/15/2024	EFT	\$3,998.90
359295	3/15/2024	EFT	\$3,998.41
359202	3/15/2024	EFT	\$3,994.74
358326	3/15/2024	EFT	\$3,990.37
357727	3/15/2024	EFT	\$3,990.16
357882	3/15/2024	EFT	\$3,989.32
358452	3/15/2024	EFT	\$3,986.14
358178	3/15/2024	EFT	\$3,985.05
357999	3/15/2024	EFT	\$3,984.33
359239	3/15/2024	EFT	\$3,983.18
358908	3/15/2024	EFT	\$3,981.59
358020	3/15/2024	EFT	\$3,981.38
358966	3/15/2024	EFT	\$3,978.51
358163	3/15/2024	EFT	\$3,974.10
358143	3/15/2024	EFT	\$3,972.69
358593	3/15/2024	EFT	\$3,971.29
358822	3/15/2024	EFT	\$3,969.91
358138	3/15/2024	EFT	\$3,969.20
358520	3/15/2024	EFT	\$3,966.08
358438	3/15/2024	EFT	\$3,958.91
358503	3/15/2024	EFT	\$3,955.18
359378	3/15/2024	EFT	\$3,947.46
358636	3/15/2024	EFT	\$3,945.00
358339	3/15/2024	EFT	\$3,942.39
359368	3/15/2024	EFT	\$3,940.15
357809	3/15/2024	EFT	\$3,936.33

Check #	Date	Type	Net Pay
357736	3/15/2024	EFT	\$1,878.20
358184	3/15/2024	EFT	\$1,876.34
358558	3/15/2024	EFT	\$1,874.73
006504	3/15/2024	Check	\$1,874.47
358459	3/15/2024	EFT	\$1,871.20
358277	3/15/2024	EFT	\$1,864.45
358525	3/15/2024	EFT	\$1,862.93
358358	3/15/2024	EFT	\$1,861.41
006502	3/15/2024	Check	\$1,860.61
358704	3/15/2024	EFT	\$1,858.15
358278	3/15/2024	EFT	\$1,852.68
358335	3/15/2024	EFT	\$1,852.05
359557	3/15/2024	EFT	\$1,848.70
357824	3/15/2024	EFT	\$1,847.17
358047	3/15/2024	EFT	\$1,847.07
358251	3/15/2024	EFT	\$1,846.66
358276	3/15/2024	EFT	\$1,844.94
358544	3/15/2024	EFT	\$1,843.33
357986	3/15/2024	EFT	\$1,843.24
357892	3/15/2024	EFT	\$1,839.57
359073	3/15/2024	EFT	\$1,838.69
359676	3/15/2024	EFT	\$1,838.65
357884	3/15/2024	EFT	\$1,838.53
357980	3/15/2024	EFT	\$1,838.49
359076	3/15/2024	EFT	\$1,838.31
359578	3/15/2024	EFT	\$1,836.78
358687	3/15/2024	EFT	\$1,832.88
358773	3/15/2024	EFT	\$1,832.26
358972	3/15/2024	EFT	\$1,831.78
358310	3/15/2024	EFT	\$1,830.59
359247	3/15/2024	EFT	\$1,828.98
357900	3/15/2024	EFT	\$1,827.91
359501	3/15/2024	EFT	\$1,823.74
358133	3/15/2024	EFT	\$1,821.67
358697	3/15/2024	EFT	\$1,814.84
359652	3/15/2024	EFT	\$1,812.95
358651	3/15/2024	EFT	\$1,811.56
358577	3/15/2024	EFT	\$1,810.81
359114	3/15/2024	EFT	\$1,805.84
357793	3/15/2024	EFT	\$1,803.51

Check #	Date	Type	Net Pay
006500	3/15/2024	Check	\$332.86
358338	3/15/2024	EFT	\$326.55
358785	3/15/2024	EFT	\$322.70
359369	3/15/2024	EFT	\$318.61
006489	3/15/2024	Check	\$316.50
357877	3/15/2024	EFT	\$313.99
359407	3/15/2024	EFT	\$311.46
359210	3/15/2024	EFT	\$298.61
357721	3/15/2024	EFT	\$298.09
358164	3/15/2024	EFT	\$296.34
359068	3/15/2024	EFT	\$296.02
357829	3/15/2024	EFT	\$289.61
358983	3/15/2024	EFT	\$289.61
359427	3/15/2024	EFT	\$289.28
358734	3/15/2024	EFT	\$288.08
358729	3/15/2024	EFT	\$282.76
359572	3/15/2024	EFT	\$282.59
359634	3/15/2024	EFT	\$279.59
357845	3/15/2024	EFT	\$278.77
358559	3/15/2024	EFT	\$276.94
359610	3/15/2024	EFT	\$276.31
358317	3/15/2024	EFT	\$274.47
359222	3/15/2024	EFT	\$270.12
006510	3/21/2024	Check	\$257.53
359390	3/15/2024	EFT	\$254.33
357720	3/15/2024	EFT	\$249.34
359208	3/15/2024	EFT	\$234.07
359277	3/15/2024	EFT	\$233.31
006497	3/15/2024	Check	\$228.72
358177	3/15/2024	EFT	\$228.72
006494	3/15/2024	Check	\$227.49
358490	3/15/2024	EFT	\$217.53
359564	3/15/2024	EFT	\$215.14
358884	3/15/2024	EFT	\$213.23
359012	3/15/2024	EFT	\$211.31
358911	3/15/2024	EFT	\$208.31
357983	3/15/2024	EFT	\$198.20
359566	3/15/2024	EFT	\$194.54
358618	3/15/2024	EFT	\$190.31
358171	3/15/2024	EFT	\$176.87

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Date	Type	Net Pay
358828	3/15/2024	EFT	\$3,935.34
358995	3/15/2024	EFT	\$3,930.19
358090	3/15/2024	EFT	\$3,930.09
359418	3/15/2024	EFT	\$3,929.87
358165	3/15/2024	EFT	\$3,929.71
358316	3/15/2024	EFT	\$3,926.97
357965	3/15/2024	EFT	\$3,923.82
359164	3/15/2024	EFT	\$3,920.90
358011	3/15/2024	EFT	\$3,916.94
358980	3/15/2024	EFT	\$3,913.56
358824	3/15/2024	EFT	\$3,912.26
358029	3/15/2024	EFT	\$3,911.91
358248	3/15/2024	EFT	\$3,907.23
357856	3/15/2024	EFT	\$3,905.79
359142	3/15/2024	EFT	\$3,905.30
359115	3/15/2024	EFT	\$3,902.69
359200	3/15/2024	EFT	\$3,899.90
358829	3/15/2024	EFT	\$3,896.05
358460	3/15/2024	EFT	\$3,895.51
357767	3/15/2024	EFT	\$3,890.41
357761	3/15/2024	EFT	\$3,882.35
358098	3/15/2024	EFT	\$3,873.65
357973	3/15/2024	EFT	\$3,865.24
359360	3/15/2024	EFT	\$3,859.97
359648	3/15/2024	EFT	\$3,856.27
358010	3/15/2024	EFT	\$3,854.56
357739	3/15/2024	EFT	\$3,853.22
358987	3/15/2024	EFT	\$3,853.04
359571	3/15/2024	EFT	\$3,850.92
358581	3/15/2024	EFT	\$3,848.88
358895	3/15/2024	EFT	\$3,848.21
358409	3/15/2024	EFT	\$3,847.84
358552	3/15/2024	EFT	\$3,845.64
358813	3/15/2024	EFT	\$3,841.30

Check #	Date	Type	Net Pay
359335	3/15/2024	EFT	\$1,798.01
357921	3/15/2024	EFT	\$1,794.26
358730	3/15/2024	EFT	\$1,793.44
359440	3/15/2024	EFT	\$1,792.02
358006	3/15/2024	EFT	\$1,791.74
357743	3/15/2024	EFT	\$1,791.71
359348	3/15/2024	EFT	\$1,790.72
358398	3/15/2024	EFT	\$1,785.55
359644	3/15/2024	EFT	\$1,782.60
358571	3/15/2024	EFT	\$1,781.64
358417	3/15/2024	EFT	\$1,779.82
359661	3/15/2024	EFT	\$1,777.15
358790	3/15/2024	EFT	\$1,776.95
358708	3/15/2024	EFT	\$1,768.35
359616	3/15/2024	EFT	\$1,767.68
358051	3/15/2024	EFT	\$1,767.57
359472	3/15/2024	EFT	\$1,767.27
358575	3/15/2024	EFT	\$1,766.99
358059	3/15/2024	EFT	\$1,764.14
357799	3/15/2024	EFT	\$1,763.58
359595	3/15/2024	EFT	\$1,761.18
359284	3/15/2024	EFT	\$1,760.97
359474	3/15/2024	EFT	\$1,760.42
358071	3/15/2024	EFT	\$1,757.53
357952	3/15/2024	EFT	\$1,755.09
358428	3/15/2024	EFT	\$1,753.96
357712	3/15/2024	EFT	\$1,753.30
358388	3/15/2024	EFT	\$1,752.36
358496	3/15/2024	EFT	\$1,751.91
358970	3/15/2024	EFT	\$1,747.76
358646	3/15/2024	EFT	\$1,747.70
357883	3/15/2024	EFT	\$1,746.53
357849	3/15/2024	EFT	\$1,744.70
358420	3/15/2024	EFT	\$1,742.47

Check #	Date	Type	Net Pay
358727	3/15/2024	EFT	\$166.50
358296	3/15/2024	EFT	\$158.02
359307	3/15/2024	EFT	\$157.22
358410	3/15/2024	EFT	\$149.05
359584	3/15/2024	EFT	\$148.91
359197	3/15/2024	EFT	\$145.75
358839	3/15/2024	EFT	\$145.60
358080	3/15/2024	EFT	\$137.44
358142	3/15/2024	EFT	\$131.88
357954	3/15/2024	EFT	\$128.58
358175	3/15/2024	EFT	\$128.26
357762	3/15/2024	EFT	\$124.67
358305	3/15/2024	EFT	\$110.46
006492	3/15/2024	Check	\$103.17
359128	3/15/2024	EFT	\$98.91
359471	3/15/2024	EFT	\$98.91
359538	3/15/2024	EFT	\$85.28
358225	3/15/2024	EFT	\$78.88
358094	3/15/2024	EFT	\$75.16
359129	3/15/2024	EFT	\$73.17
358771	3/15/2024	EFT	\$71.46
358937	3/15/2024	EFT	\$62.06
358450	3/15/2024	EFT	\$59.35
358449	3/15/2024	EFT	\$56.05
358690	3/15/2024	EFT	\$54.65
357891	3/15/2024	EFT	\$52.92
357812	3/15/2024	EFT	\$47.29
359042	3/15/2024	EFT	\$47.29
006485	3/15/2024	Check	\$46.16
359395	3/15/2024	EFT	\$39.80
357796	3/15/2024	EFT	\$37.68
358404	3/15/2024	EFT	\$24.64
358732	3/15/2024	EFT	\$22.11

TOTAL NET PAY — 2,009 payments | * excludes negative / zero amounts

\$5,984,813.15



STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

April 14, 2026

Re: Homeschool Requests

Dear Provo City Board of Education

In compliance with Utah State Law 53G-6-204, each Home School request for release from compulsory attendance must be approved by the School Board. Please see the attached report of homeschool requests. Each applicant has signed an agreement that they understand the time requirements of the Utah State Board of Education.

It is my recommendation that the Board releases all 50 students on the list to home school and shall annually issue a certificate stating that the school age minor is excused from attendance for the specified school year.

Respectfully,

A handwritten signature in black ink, appearing to read "J. Garrison", is positioned above the printed name.

Jason Garrison
Director
Student Services

Homeschool List
April 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart	2								2							
Canyon Crest	1					1										
Edgemont																
Franklin																
Lakeview	1	1					1									
Provost	1				1											
Provo Peaks	3							2	1							
Rock Canyon																
Spring Creek																
Sunset View	2							1	1							
Timpanogos																
Wasatch	2	2						1	1							
Westridge	3	1				2		1								
										7th	8th					
Centennial	15	12								9	6					
Shoreline	2	2								2						
												9th	10th	11th	12th	
eSchool																
Independence HS	8													4	4	
Provo HS	6											1	2	2	1	
Timpview HS	4	2										3			1	
UNKNOWN																
TOTALS	50	20	0	0	1	3	1	5	5	11	6	4	2	6	6	0

Homeschool List
April 2026

2
1
0
0
1
1
3
0
0
2
0
2
3
0
15
2
0
0
8
6
4
0

50

Year to Date Open Enrollment/Homeschool Report
April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
TOTALS	395	133	158	1120	662	478	2134	1046	992	603	420	2177	966	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		

Year to Date Open Enrollment/Homeschool Report

April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICEOUT	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
TOTALS	395	##	##	1120	662	478	2134	1046	992	603	420	2177	966	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		
eSchool						41										87					91		