Tuesday, June 9, 2026
PCSD Study Session and Business Meeting

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

A. **3:30pm Closed Executive Session for the Purpose of Discussing Real Property UT Code 52.4.205**

1. Welcome
2. Roll Call
3. Motion to Convene Study Session
4. Motion to Convene Closed Executive Session
5. Real Property
6. Motion to Adjourn

B. **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 links are available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ

1. Welcome
2. Roll Call
   Procedural
3. Motion to Convene
4. Board Member Training: Board Vice President Gina Hales (4:02pm, 3 min)
   Most meetings will include a training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. This training will be on

- BPH Section 1.3: Boards Should Clearly Define How to Govern the Superintendent to Ensure a Healthy Working Relationship

5. Timpview Construction Update (4:05pm, 15 min)
6. Employee Group Negotiated Agreements (4:20pm, 10 min)
7. Large Purchase Request: 95% Group Curricular Materials (4:30pm, 5 min)
   Issue:
   Policy 6210 Purchasing requires board approval of purchases exceeding $50,000.

   For review tonight:
   1. 95% Group
8. FY26 Final Budget & FY27 Proposed Budget (4:35pm, 15 min)
9. Truth in Taxation, Tax Impact Schedule (4:50pm, 5 min)
   Truth in Taxation FY27 Tax Impact Statement
   Provo City School District will consider a tax increase for the FY27 school year. This increase will be an approximate 4% increase in total revenue. This increase will represent an estimated change in rates

from .006922 to .007220. The impact of this tax increase and the reasons for the tax increase are listed below.
Current Provo City School District Tax Rate: .006922 (including Debt Service, Basic Rate and Charter School Rate)
Current Budgeted Tax Revenue: $76,715,845
Requested Budgeted Tax Revenue: $79,864,945
Proposed Provo City School District Tax Rate (without change to official state Basic Rate): .007220
Impact of tax increase on $500,000 home/business
Home - Old rate - $1,903.55 / New rate - $1,985.50 / Difference of $81.95
Business - Old rate - $3,461.00 / New Rate - $3,610.00 / Difference of $149.00
Reasons for tax increase (Affected funds)
A tax revenue increase of $2,500,000 - General fund (direct to teacher/staff salary increases)
A tax revenue increase of $1,500,000 - Capital Projects fund (interest payment for Lease Revenue Bond payments)
This includes a decrease in the Debt Service fund of $850,900.
The net increase in property tax revenue overall is $3,149,100.

10. Updated Strategic Plan Goals (4:55pm, 15 min)
11. Policy Review 1st Readings (5:10pm, 45 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.

- Policy 5027, Employee Associations and Wage Deductions
- Policy 5028, Employee Associations and Leave
- Policy 5245 Employee Transfers
- Policy 5290 Reduction in Force
  - 5290 Procedure 1
- Policy 4340 Religious Neutrality
- Policy 5510 Retirement
- Policy 5200 Drug-Free Workplace
- 5090 P2 Scope of Employment
- Policy 4412 Student Internships
- Policy 4411 Health Care Occupation Programs
- Policy 4400 Testing Procedures and Standards
  - 4400 P1 Exclusion from Testing
  - 4400P2 Participation of Home School, Scholarship, and Private Students in Statewide Assessments
- 4335 American Heritage
- 4067 CPR Training
- 4064 Firearm Safety Training
- 4030 Animals in Schools
- 4023 Sex Education
- 4015 Parent Access
- 4010 Core Curriculum Requirements

12. DLI Discussion (5:55pm, 45 min)
13. 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.

14. Upcoming Board Calendar
Upcoming Google Calendar Items
President Jennifer Partridge
Budget Public Hearing and Board Business Meeting
Tuesday, June 16, 2026
6:00pm, District Offices

Legislator Lunch
Monday, June 22, 2026
8:30am - 5:00pm
Board Study Session and Business Meeting
Tuesday, June 23, 2026
District Offices
No Board Meetings in July

Board Study Session and Business Meeting
Tuesday, August 11, 2026
District Offices

First Day of School 2026-2027
Wednesday, August 19, 2026

Kindergarten Begins 2026-2027
Wednesday, August 26, 2026

15. Motion to Adjourn

C. **7:00 p.m. Business Meeting**

1. Welcome
Meeting called to order at
2. Roll Call
Procedural
3. Motion to Convene
4. Opening Remarks: Lisa Boyce
5. Pledge of Allegiance: Assistant Superintendent Elementary Education Jarod Sites

D. **Community Connections**

1. Foundation Board Recognition
2. Provo Way Awards
Provo Way Award Winners:

- Tommy Hirschi, Shoreline Middle School Principal
- Jan Jardine, District Office, District Work Based Learning Coordinator
- Marsa Robinson, Spring Creek Teacher
- Jennifer Hatfield, Wasatch Teacher

- Sara Thompson, Edgemont Social Worker

3. Public Input (No more than 30 minutes)

E. **Business Items**

1. Business Item Large Purchase Request: 95% Group
2. Business Item: Negotiated Agreement with PEA
3. Business Item: Negotiated Agreement with PESPA
4. Negotiated Agreement with Administrators and Professional, Technical Employees

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

G. **Reports**

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

School boards should clearly define how they govern the superintendent to ensure a healthy working relationship.

Training Focus: Developing a Framework for Collaboration and Oversight .

Reference: ***The Best Practice Handbook for Student Achievement in Public Education*** *(Pages 16-18)*
Office of the Legislative Auditor General

The Governance Partnership

Effective Boards + Effective Superintendent = Student Success

The Board

- Defines the strategic **“what”** the district should achieve.
- Sets clear community-aligned expectations and priorities.
- Rigorously measures organizational results and progress.

The Superintendent

- Determines the tactical **“how”** to accomplish established goals.
- Provides executive leadership over district people and systems.
- Executes strategy, daily administration, and operations.

⚠️ Boundary Dilemma

"This division of labor sounds simple on paper, but in practice, I sometimes find myself confused about where the boundary is—or how I should go about getting information."

The Real-World Friction: When board members need information to make decisions, it's easy to inadvertently slip from constructive oversight into hands-on micromanagement.

To stay in our respective lanes, we must establish explicit, mutually agreed-upon systems for managing information requests.

Navigating Information Flow

How to balance professional board oversight with respect for operational boundaries

Questions for Board Reflection

- When is it appropriate to request more information from the administration?
- How can board members ask questions efficiently and respectfully?
- What specific information must come directly through the superintendent?
- How do we successfully balance rigorous oversight with mutual professional trust?
- Are there formal systems we can create to streamline board requests?

Recommended Best Practices

- **Route Requests through Board Leadership:** Send informational requests to board leadership first to see if they can answer your question or get the information for you
- **Consolidate Board Questions:** Group similar questions together to respect administrative capacity and reduce communication clutter.
- **Leverage Study Sessions:** Use pre-scheduled board meetings and public study sessions strategically to gather depth on complex issues.
- **Need-to-Know vs. Nice-to-Know:** Actively distinguish between regulatory compliance information and purely curiosity-driven data.
- **Maintain Strategic Focus:** Keep questions targeted squarely on governance, established policy, finance, and student outcomes.



Timpview Highschool

Construction Update: June 9th 2026



Overview

1. Cafeteria
2. Admin, Performing Arts, CTE

Cafeteria

- Substantial Completion: May 13th 2026
- Fire Marshall Occupancy: Completed
- Punchlist: Ongoing



Cafeteria



Cafeteria





Overview

1. Cafeteria
2. Admin, Performing Arts, CTE

Performing Arts – Site Progress

- Site demolition resumed after last day of school
- Main entrance remains uninterrupted
- South sidewalk to football stadium closed for the summer
- City sidewalk remains open



Performing Arts – Site Progress

- Digging footings for auditorium, band & choral, and CTE is ongoing
- Piers continue to be installed
- Concrete footings are being poured
- Underground electrical & plumbing is ongoing

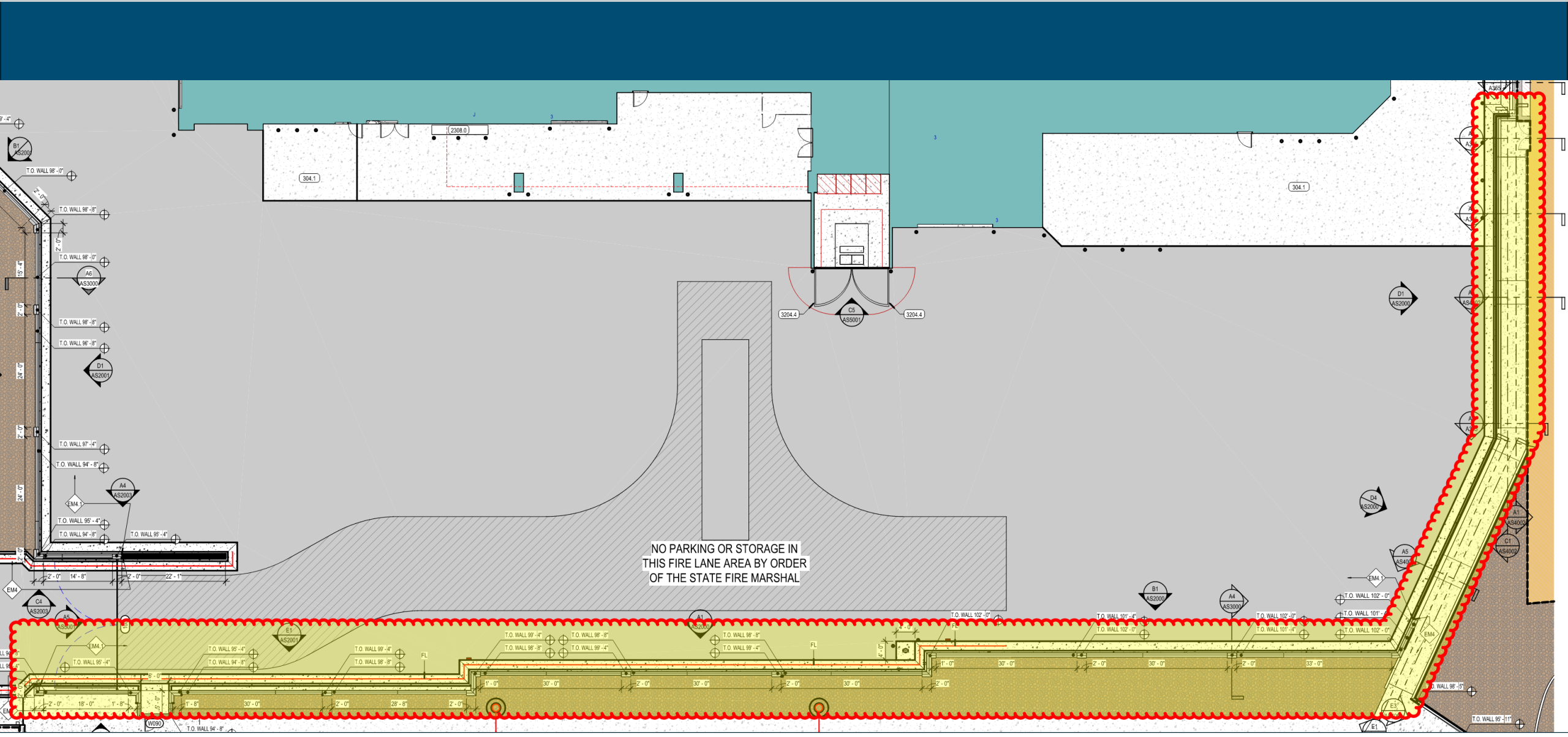


Performing Arts – CTE Retaining Wall

- CTE ramp/retaining wall has started work
- Existing utilities need to be reconfigured and relocated
- Ramp will be usable after summer break



Performing Arts – CTE Retaining Wall



Performing Arts – Commons Roof

- Old asbestos roof is being properly disposed of
- New roof membrane is being installed
- Roof will be complete for next school year



Performing Arts – Commons Interior

- Structural roof upgrades are being installed this week
- New roof drains are being relocated and installed
- Commons is closed for the summer and will open for the next school year

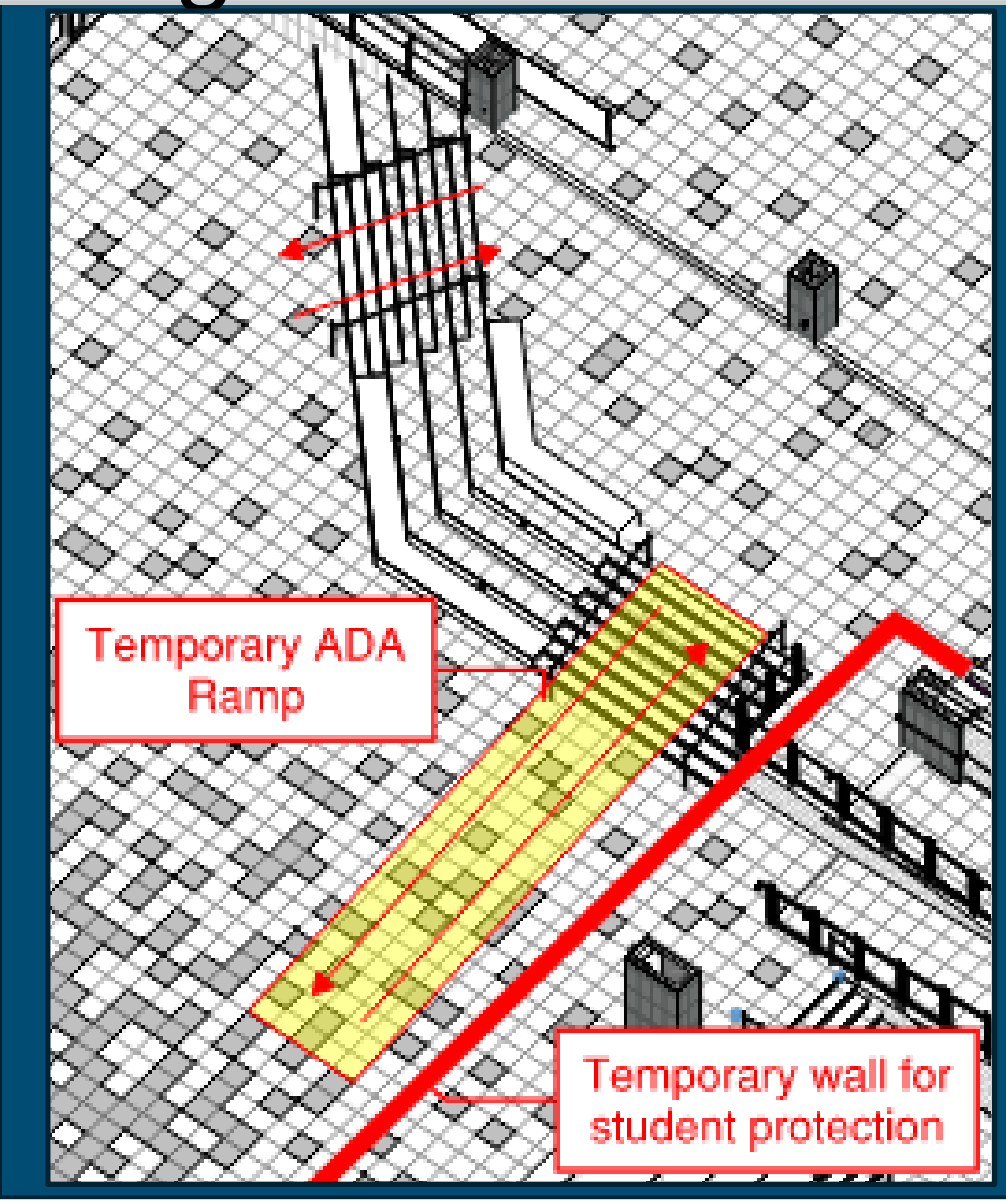


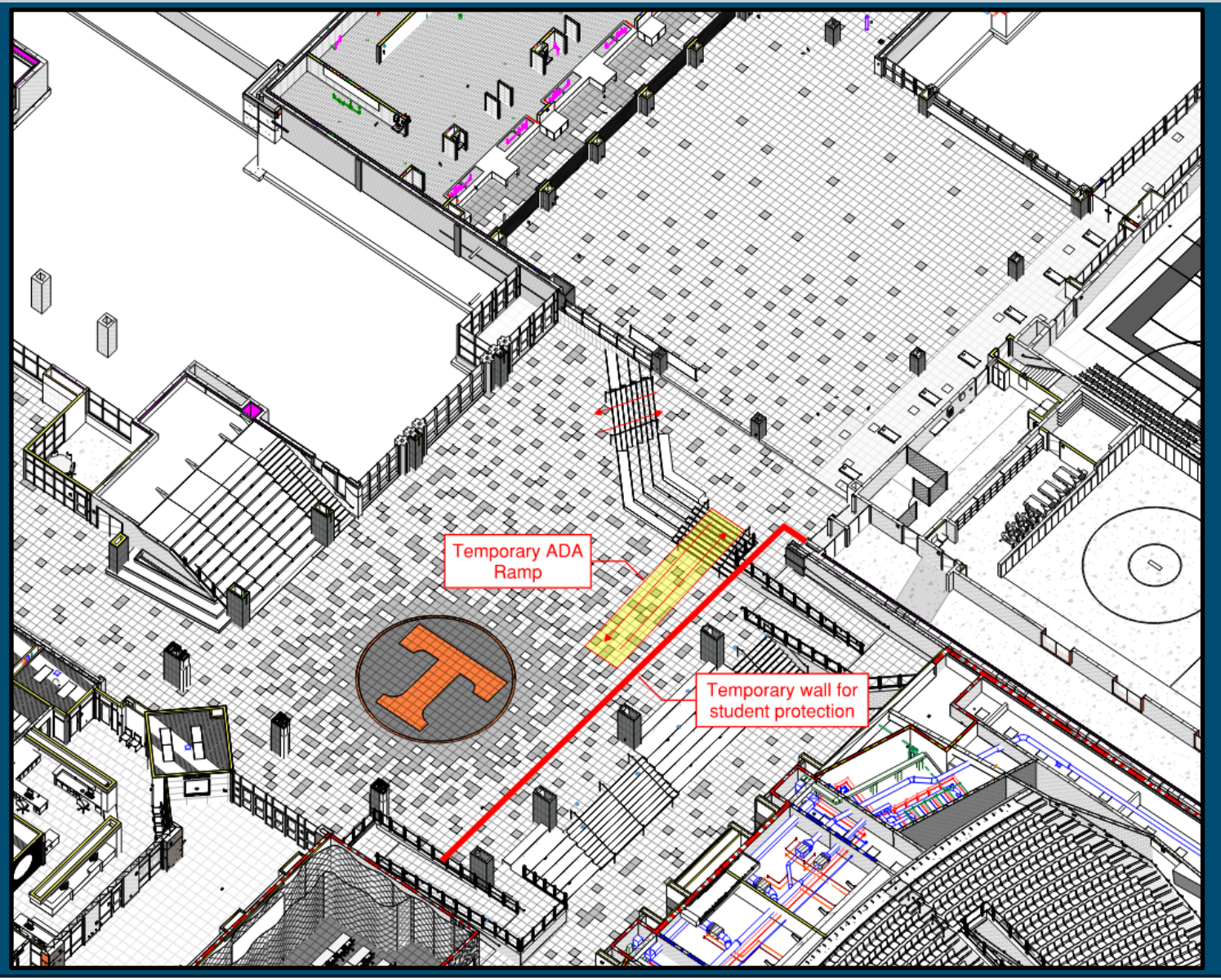
Performing Arts – Commons Interior

- Existing ADA Ramp is being demolished to make way for new staircase leading up to the cafeteria.
- New staircase will be open by the start of the next school year with a temporary ADA ramp



Performing Arts – Commons Logistics





Questions?





Timpview Highschool

Construction Update: June 9th 2026

2026-2027
NEGOTIATED AGREEMENT
between
The Provo City School District Board of Education
and
The Provo City School District Education Association

Effective July 1, 2026 through June 30, 2027

On June 9, 2026, representatives of the Provo City School District Board of Education (Board) and the Provo Education Association (PEA) collaboratively agreed to the following:

I. Compensation: The Board will:

Salary, Contract Days and Hours

Enhanced Employees

- Fund one level increase for all certified employees.
- Fund an increase on the enhanced salary schedule in the amount of $2,250 on the entry level B which will impact all subsequent levels. The increment amount between levels will remain $925.
- Increase the Educator Salary Adjustment from $10,350 to $10,660 based on the recent legislative session.
- Update the salary schedule to reflect the district portion and the state portion separately.
    - The salary schedule will include an Educator Salary Adjustment of $10,660 and is dependent upon continued legislative funding.
    - Entry level salary shall remain level B of the salary schedule and be set at $52,572 for the district portion and $10,660 for the state portion for a total of $63,232.
    - A one time stipend will be granted for employees whose days are reduced for the 2026-2027 contract. The stipend will represent $120.00 per lost day.
    - Teachers with a Bachelors and no additional salary advancement credit will continue to not advance past level S.
- New longevity steps will be awarded to employees based on continual service in a contracted assignment on the Certified Enhanced Salary Schedule. Employees who received longevity in a previous year will not get additional steps again. Employees who have not completed a salary advancement beyond level S will

not qualify for these one-time longevity steps. These one-time steps will be awarded as follows:

- Teachers who have completed five(5) years and are at the beginning of year six(6), will receive an additional three(3) steps.
- Teachers who have completed ten(10) years and are at the beginning of year eleven(11), will receive an additional four(4) steps.
- Teachers who have completed fifteen(15) years and are at the beginning of year sixteen(16), will receive an additional two(2) steps.
- Teachers who have completed twenty(20) years and are at the beginning of year twenty-one(21), will receive an additional two(2) steps.

- Teachers who complete the National Board Certification will receive a $1,200 stipend annually paid over twelve (12) months. The state discontinued the additional $1,000 they were contributing.
- The first step of the Hourly Teacher Schedule and Curriculum Rate will be calculated as 70% of the entry level salary of the Enhanced Salary Schedule. The Educator Salary Adjustment is not a part of the base. The remaining steps of the Hourly Teacher Schedule will be calculated based on a ratio related to the first step and Curriculum Rate. This rate will receive the increases yearly connected to the Enhanced Salary Schedule.
- Provide pay for additional professional hours based on current legislation. Teachers shall create and review a plan with their supervisor of the additional hours they will complete. Teachers will provide updates to the supervisor on completion of the hours from the plan. The District will pay the complete amount in either December or May. The plan can also include the option of using these funds for reimbursement of conference costs in lieu of compensation.
- Updated teacher salary and compensation information will be on the Employee Service Portal beginning August 1, 2026. The increase will be effective for payroll of the new contract starting in September.
- The calculation for teacher prep buyouts will be 12.5% of the district base contract (without the legislative addition) for a full-year prep.
- Compensation for assignments beyond the base contract (for example additional days, prep buy out) will be paid on the per diem rate which is determined by the district base contract without the legislative addition.
- The salary advancement procedure is linked here to help employees to reference the policy and have a better understanding of how to achieve advancement.

Grandfathered Employees:

- Fund the following on the Grandfathered Salary Schedule:

- Fund a one-time 12% increase. (This amount will be equally divided monthly over the contract period.)
- Fund a level (step) increase for any employee with level change remaining.

Calendar:

- Maintain a 186 day contract calendar for Enhanced and Grandfathered Employees:
    - The use of time for professional development days on the calendar prior to the school year are outlined in section III below.

Professional Learning Communities:

- Professional Learning Community (PLC) time will be outlined as follows to clarify expectations:
    - Collaboration is expected to be 90 minutes each week on the designated day.
    - Educators will meet with their grade level/subject area team at school (A district wide schedule will be provided).
    - Collaboration time will be focused on data, instructional goals and PLC chosen professional development.

Parent Teacher Conferences:

- A new agreement regarding Parent Teacher Conferences was negotiated to establish clear guidelines and equity across levels and schools.
    - This agreement will be re-evaluated in the Spring of 2027 to determine overall effectiveness and possible changes for the future.
- All licensed employees will be required to put in 16 hours beyond contract time in accordance with the agreement and receive two compensatory days in the school calendar.

II. Benefits

Retirement: The Board will:

- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier One.
- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Defined Benefit.
- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Hybrid Benefit to the amount allowable by the Utah Retirement System. For 2026-27, employees will be required to

Provo City SCHOOL DISTRICT

contribute the equivalent of 1.3% of their salary, which will be captured via monthly payroll deduction.

Open Enrollment: To obtain benefits, all eligible employees must meet all requirements and enroll during the open enrollment period as outlined in insurance carrier materials provided by the District.

Medical Insurance: The Board will:

- Provide medical insurance through the Select Health Network, including *Traditional and Health Save* plans for full-time contracted employees effective September 1, 2026 (or the first day of the month immediately following the first day of work).
- There will be an increase of 8% that will be divided through their monthly premium rates at a cost of 80% to the district and 20% paid by employees.
- Continue an incentivized wellness program for full-time employees, and provide an option to participate for part-time employees who do not carry District provided medical insurance.

For 2026-27 there are changes to the plan benefits

Select Health is the new insurance plan provider. Premiums: The District and its employees will continue with premium sharing. The District is responsible for 80% and the employee 20% of the total medical premium cost. The total increase in the insurance premium is 8%. Note: The District and the employee will each be responsible for their own portion of the premium. See table below with expected premiums.

Benefit Plan	Premium Per Month	District Contribution Per Month	Employee Cost Per Month	ER HSA Annual Contribution Matching
Medical - Traditional				
Employee	$861.76	$689.41	$172.35	
Two-Party	$1,848.32	$1,478.66	$369.66	
Family	$2,650.43	$2,120.34	$530.09	
Medical - HealthSave				
Employee	$793.08	$634.46	$158.62	$1,000.00
Two-Party	$1,701.22	$1,360.97	$340.24	$1,750.00
Family	$2,439.59	$1,951.67	$487.92	$2,000.00
Dental - Advantage Plus PPO EMIA				

Employee	$15.30	NA	$15.30	
Two-Party	$31.90	NA	$31.90	
Family	$48.60	NA	$48.60	
Dental - Choice PPO EMIA				
Employee	$40.80	NA	$40.80	
Two-Party	$84.20	NA	$84.20	
Family	$136.90	NA	$136.90	
Vision - VSP Plus EMIA				
Employee	$7.50	NA	$7.50	
Employee + 1	$15.40	NA	$15.40	
Family	$25.10	NA	$25.10	

Note: Employee paid premium is paid with pre-taxed dollars

For the 2026-27 year the District agrees to match a maximum annual contribution to the employees' Health Savings Account as follows:

	Up to	**Monthly Max**
Single	$1000	$83.33
2 Party	$1750	$145.83
Family	$2000	$166.66

District contributions will be completed on a monthly basis, ***contingent on the employee contributing the same amount.***

Qualifying Employee Leaves: The Board will:

- Continue to provide medical leave (sick leave) at the agreed negotiated amount outlined in Policy.
- Continue the practice of having contracted employees, who are less than full-time, receive leave balances on a prorated basis as outlined in Policy. Proration is based on FTE (full-time equivalent).
- Grant Paid Time Off for seven (7) days of each year. These days can be used for any reason and are subject to the approval needed for other leaves outlined in Policy 5400.

- An incentive will be implemented for classroom teachers for the 2026-2027 contract year for employees who use minimal leave this contract year. The intent of this incentive is to have teachers in front of their students and attending professional development.
- PEA will be granted up to ten (10) additional leave days for association business with approval from Human Resources.
- Short Term Disability will continue to be self-insured and awarded to employees eligible based on Policy 5400 Procedure 3.

III. **Professional Development**: The Board will:
- Fund the 181st day and identify it as the day before school starts. It will be designated for classroom preparation.
- Provide five (5) additional professional development days for the 2026-27 year as part of the186 day contract. Eight(8) hours will be District professional development. Twelve(12) hours will be School based professional development, and twenty (20) hours will be for classroom preparation. Professional development days are defined as high impact days according to District policy. Employees who do not attend professional development must have leave approved by their supervisor and a Director of Human Resources. Employees who do not attend will still be responsible to obtain the information presented.
- Professional development days within the school year will be placed on the last day of the first three terms. Four (4) hours will be the schools and district and (4) hours will be teacher time for grading and preparation for the new term.
- Agree to consult with PEA leadership on the following professional development activities:
  - New teacher training: PEA leadership will have a minimum of 30 minutes in a new teacher training in August to address new teachers about professional practice and PEA.
  - Teaching and Learning department staff will meet with PEA leadership to discuss strategies and collaboration for supporting new teachers.

IV. **Committees:** The Board will:
- Hold semi-annual Liaison Committee meetings during the 2026-2027 school year for the purposes of providing all groups with a “State of the District”. In the event additional Liaison meetings are necessary they may be scheduled as needed.
- Continue the Insurance Committee, Wellness Committee, and Policy Committee in 2026-2027.
  - Policy committee will give monthly feedback electronically on policies being updated and meet as needed in person to discuss changes requiring more discussion.

- The committees mentioned above are joint committees with the PESPA group.
- Create a new Academic Attendance Committee to work on Improving student attendance, assessing teacher requirements for make-up work, and reducing workload for teachers.
- Create new committees for technology use in the classroom and retention of students and teachers.

- Meet with the Teacher Evaluation Committee to review our current practice and policy for evaluation.
- Create a new Calendar Committee to work with the District on giving input on the school year calendars.
- Continue monthly committee meetings with Human Resources in 2026-2027. Other District Leadership will be invited to the meetings based on the specific items on the agenda.
- All PEA committees will commence, or be scheduled to commence by September 25, 2026, unless otherwise specified and agreed upon by both parties.
- Ensure each of these committees will have a Purpose Statement to define the work and scope of the committee.

V. Other: The Board and PEA will:

- Continue to negotiate with employee associations in good faith consistent with State law.
- Honor all non-financial agreements from previous negotiations as "on-going" until they are modified as part of a new negotiated agreement, unless it has been superseded by Board approved policy or procedure approved by the Superintendent.
- Agree to submit a joint statement regarding a summary of negotiations to all employees and explanation of compensation.

This agreement has been duly authorized and agreed upon by the following individuals:

_____

Jennifer Partridge, President — Date
Provo City School District Board of Education

_____

Christy Giblon, President — Date
Provo Education Association

Provo City SCHOOL DISTRICT

DEPARTMENT OF HUMAN RESOURCES

2026-2027
NEGOTIATED AGREEMENT
Between
The Provo City School District Board of Education
And
The Provo Education Support Professionals Association

Effective July 1, 2026 through June 30, 2027

On June 9, 2026, representatives of the Provo City School District Board of Education (Board) and the Provo Education Support Professionals Association (PESPA) collaboratively agreed to the following:

I. Compensation: The Board will:

Salary, Contract Days and Hours
Enhanced Employees

- Fund a 1.5% cost of living increase.
- Fund a level increase for classified employees on the Classified Salary Schedule.
- The average compensation increase for all classified employees is approximately 4%.

II. Benefits.

Retirement: The Board will:

- Fund the annual contribution rate to the Utah State Retirement System for Provo Education Support Professionals Association(PESPA) full-time contracted employees; or those hourly employees grandfathered in with retirement benefits in 2013-14, provided they continue to work a minimum of 20 hours per week. Part-time PESPA employees working less than 30 hours per week hired after July 1, 2013 are not eligible for retirement benefits.
- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Defined Benefit.

- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Hybrid Benefit to the amount allowable by the Utah Retirement System. For 2026-27, employees will be required to contribute the equivalent of 1.3% of their salary, which will be captured via monthly payroll deduction.

Open Enrollment: To obtain benefits, all eligible employees must meet all requirements and enroll during the open enrollment period as outlined in insurance carrier materials provided by the District.

Life Insurance: The Board will:

- Continue the life insurance benefit to PESPA full-time contracted employees. The benefit amount is $25,000, fully funded by the District.

Medical Insurance: The Board will:

- Provide medical insurance through the Select Health Network, including *Traditional and Health Save* plans for full-time contracted employees effective September 1, 2026 (or the first day of the month immediately following the first day of work).
- There will be an increase of 8% that will be divided through their monthly premium rates at a cost of 80% to the district and 20% paid by employees.
- Continue an incentivized wellness program for full-time employees, and provide an option to participate for part-time employees who do not carry District provided medical insurance.

For 2026-27 there are changes to the plan benefits.

Select Health is the new insurance plan provider. Premiums: The District and its employees will continue with premium sharing. The District is responsible for 80% and the employee 20% of the total medical premium cost. The total increase in the insurance premium is 8%. Note: The District and the employee will each be responsible for their own portion of the premium. See table below with expected premiums.

Provo City SCHOOL DISTRICT

DEPARTMENT OF HUMAN RESOURCES

Benefit Plan	Premium Per Month	District Contribution Per Month	Employee Cost Per Month	ER HSA Annual Contribution Matching
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Medical - HealthSave				
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Two-Party	$1,701.22	$1,360.97	$340.24	$1,750.00
Family	$2,439.59	$1,951.67	$487.92	$2,000.00
Dental - Advantage Plus PPO EMI				
Employee	$15.30	NA	$15.30	
Two-Party	$31.90	NA	$31.90	
Family	$48.60	NA	$48.60	
Dental - Choice PPO EMI				
Employee	$40.80	NA	$40.80	
Two-Party	$84.20	NA	$84.20	
Family	$136.90	NA	$136.90	
Vision - VSP Plus EMI				
Employee	$7.50	NA	$7.50	
Employee + 1	$15.40	NA	$15.40	
Family	$25.10	NA	$25.10	

Note: Employee paid premium is paid with pre-taxed dollars

For the 2026-27 year the District agrees to match a maximum annual contribution to the employees' Health Savings Account as follows:

	Up to	Monthly Max
Single	$1000	$83.33
2 Party	$1750	$145.83
Family	$2000	$166.66

District contributions will be completed on a monthly basis, ***contingent on the employee contributing the same amount.***

Qualifying Employee Leaves: The Board will:

- Continue to provide medical leave (sick leave) at the agreed negotiated amount outlined in Policy.
- Continue the practice of having contracted employees, who are less than full-time, receive leave balances on a prorated basis as outlined in Policy. Proration is based on hours worked.
- Calculate and provide contracted employees currently eligible for leave, a prorated amount of leave based on the percentage of contract remaining at the time of hire if hired mid contract.
- Paid Time Off for eight (8) days of each year. These days can be used for any reason and are subject to the approval needed for other leaves outlined in Policy 5400.
- Continue to provide Vacation Leave to qualifying employees based on the number of months employed as outlined in Policy 5400.

Vacation Buyback: The Board will:

- Allow a one-time vacation buyback for employees with 240 day contracts or greater per the following schedule:
  - If the employee has 151+ hours of vacation, he/she may elect to convert up to four (4) days in a given contract year to a paid amount at the employee's daily rate.
  - If the employee has 49 – 150 hours of vacation, he/she may elect to convert on (2) day in a given contract year to a paid amount at the employee's daily rate.
  - If the employee has 48 hours or less of vacation, no vacation buyout will be approved.
  - The request for the vacation buyout is optional, and must be approved in advance by the employee's supervisor.
  - Vacation buyout will occur only in full day (8 hour) increments

- Vacation buyout will result in either 8, 16, 24 or 32 hours being deducted from the earned vacation bank for the employee.
- The form requesting vacation buyout will be processed only in November and June. The completed form must be submitted to payroll not later than the 6th of November or the 5th of June, whichever month the employee chooses to exercise this option. The buyback will then be paid through payroll along with the employee's regular payment on the 15th of the month.

Short Term Disability: The Board will:

- Direct the District to continue to self-insure short term disability for employees currently eligible for this benefit through the 85th day after exhausting sick leave. Only contracted employees will be eligible for short term disability through the district.
- Short term disability coverage benefit applies to eligible contracted employees who have been employed in the District for a minimum of 1 year in an eligible position.
- To qualify for short term disability coverage, eligible contracted employees must use their sick leave and be unable to work for 15 consecutive calendar days as a result of a qualifying condition, in accordance with the District's policy.
- Short term disability benefits approved by the district will be paid at 60% of the employee's base salary in accordance with the District's policy and negotiated agreements.
- Employees approved for short term disability coverage may also use their available sick leave, to supplement short term disability and bring them to 100% of their regular base salary. (Sick leave can cover 40% of salary while on short term disability.)
- The District limits employees to a maximum of 100% of the employee's base salary while receiving short term disability benefits. Employees who have given notice or who end employment without returning to work for 30 days after short term disability may not use sick leave to supplement their salary.
- Direct Administration to continue efforts in planning future use of employee sick leave balances as "employee self-funded short term leave" at which time the district would no longer need to self-insure for short term disability.

III. **Professional Development**: The Board will:

- Fund a PESPA appreciation/recognition activity to be determined by the PESPA Board. Funding shall not exceed $70,000. All expenditures must be approved by the Director of Human Resources in advance. All recognition shall be acknowledged as from the District and Board of Education. The Director must verify that all candidates are in good standing.

- District professional development days shall be regular work days for contracted employees, and will be at the discretion of the supervisor for part-time/hourly employees.
- Fund the PESPA Educational Incentive Program (EIP) funds up to a maximum of $20,000 with the following guidelines:
  - All PESP are eligible to participate by application with Human Resources (HR).
  - PESP must complete all District required training as a prerequisite.
  - PESP wishing to participate must be granted prior approval from the Director of Human Resources at least two weeks prior to the beginning of requested course.
  - PESP will be reimbursed upon documentation of paid course tuition, books and fees completion with Human Resources. Courses shall be considered complete upon verification that all class hours were attended or by certificate of completion.
  - PESP may be reimbursed up to $1,250 per school year for an approved completed course that will benefit them in their current job or in a future position they may be seeking. They will be reimbursed via direct deposit by the accounts payable department.
  - Time spent in the course is unpaid.
  - Applicants must have supervisor approval if the course time will be during regular work hours and must provide the appropriate leave form.

IV. Committees: The Board will:

- Hold semi-annual Liaison Committee meetings during the 2026-2027 school year for the purposes of providing all groups with a “State of the District”. In the event additional Liaison meetings are necessary they may be scheduled as needed.
- Continue the Insurance Committee, Wellness Committee, Evaluation Committee (when needed) and Policy Committee in 2026-2027.
  - The policy committee will give monthly feedback electronically on policies being updated and meet as needed in person to discuss changes requiring more discussion.
  - The committees mentioned above are joint committees with the PEA group.
- Continue monthly committee meetings with Human Resources in 2026-2027. Other District Leadership will be invited to the meetings based on the specific items on the agenda.
- All PESPA committees will commence, or be scheduled to commence by September 25, 2026, unless otherwise specified.
- Ensure each of these committees will have a Purpose Statement to define the work and scope of the committee.

V. Other: The Board and PESPA will:

- Continue to negotiate with employee associations in good faith, consistent with State Law and taking into account past practices.
- Human Resources and PESPA will hold monthly collaborative meetings, where working conditions and job study information will be reviewed.
- Honor all non-financial agreements from previous negotiations as "on-going" until they are modified as part of a new negotiated agreement, unless superseded by Board approved policy or procedure approved by the Superintendent.
- Agree to submit a joint statement regarding a summary of negotiations to all employees.

This agreement has been duly authorized and agreed upon by the following individuals:

_____

Jennifer Partridge, President — Date
Provo City School District Board of Education

_____

Anthony Lugo, President — Date
Provo Education Support Professionals Association

Salary and Contract: PCSD Administrators, Directors
and Professional Technical Employees
Effective July 1, 2026 through June 30, 2027

On June 9, 2026, representatives of the Provo City School District Board of Education (Board) and the PCSD Administrators agreed to the following:

I. Compensation

Salary, Contract Days and Hours: The Board will:

- Fund a level increase for employees on the Administrator, Directors and Professional Technical employees salary schedules.
- Fund an ongoing 2% salary enhancement to the Administrator, Directors and Professional Technical Salary Schedules.
- Accrue up to 21 Vacation days per year, plus the designated non-work days on the approved calendar. Days may accumulate to a maximum of 35 days (280 hours). Up to 20 days of vacation may be paid out upon separation from the district as per policy.
- Allow a vacation buyback per the following schedule:
  - If the employee has 151+ hours of vacation, he/she may elect to convert up to four (2) days in a given contract year to a paid amount at the employee's daily rate.
  - If the employee has 49 – 150 hours of vacation, he/she may elect to convert on (1) days in a given contract year to a paid amount at the employee's daily rate.
  - If the employee has 48 hours or less of vacation, no vacation buyout will be approved.
  - The request for the vacation buyout is optional, and must be approved in advance by the employee's supervisor.
  - Vacation buyout will occur only in full day (8 hour) increments.
  - Vacation buyout will result in either 8 or 16hours being deducted from the earned vacation for the employee.
  - The form requesting vacation buyout will be processed in November and June. The completed form must be submitted to payroll no later than the 6th of November or the 5th of June, whichever month the employee chooses to exercise this option.
- Each administrator contract will be 242 workdays per year. Administrators will be placed on the appropriate step on the single lane schedule according to their job assignment and verified years of service in similar positions.
- Administrators will receive a monthly mileage allowance per existing rates.

- Administrators will receive a monthly cell phone stipend per existing rates.

II. Benefits

Retirement: The Board will:

- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier One.
- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Defined Benefit.
- Fund the annual contribution rate to the Utah State Retirement System for eligible licensed employees on Tier Two Hybrid Benefit to the amount allowable by the Utah Retirement System. For 2026-27, employees will be required to contribute the equivalent of 1.3% of their salary, which will be captured via monthly payroll deduction.
- Fund the annual contribution rate to the Utah State Retirement System for full-time contracted employees, and fund the employer 401(k) match, for a total match of 4.5%.

Open Enrollment: To obtain benefits, all eligible employees must meet all requirements and enroll during the open enrollment as outlined in Insurance carrier materials provided by the District.

Medical Insurance: The Board will:

- Provide medical insurance through the Select Health Network, including *Traditional and Health Save* plans for full-time contracted employees effective September 1, 2026 (or the first day of the month immediately following the first day of work).
- There will be an increase of 8% that will be divided through their monthly premium rates at a cost of 80% to the district and 20% paid by employees.
- Continue an incentivized wellness program for full-time employees, and provide an option to participate for part-time employees who do not carry District provided medical insurance.

For 2026-27 there are changes to the plan benefits.

Select Health is the new insurance plan provider. Premiums: The District and its employees will continue with premium sharing. The District is responsible for 80% and the employee 20% of the total medical premium cost. The total increase in the insurance premium is 8%.

Provo City SCHOOL DISTRICT

DEPARTMENT OF HUMAN RESOURCES

Note: The District and the employee will each be responsible for their own portion of the premium. See table below with expected premiums.

Benefit Plan	Premium Per Month	District Contribution Per Month	Employee Cost Per Month	ER HSA Annual Contribution Matching
Medical - Traditional				
Employee	$861.76	$689.41	$172.35	
Two-Party	$1,848.32	$1,478.66	$369.66	
Family	$2,650.43	$2,120.34	$530.09	
Medical - HealthSave				
Employee	$793.08	$634.46	$158.62	$1,000.00
Two-Party	$1,701.22	$1,360.97	$340.24	$1,750.00
Family	$2,439.59	$1,951.67	$487.92	$2,000.00
Dental - Advantage Plus PPO EMIA				
Employee	$15.30	NA	$15.30	
Two-Party	$31.90	NA	$31.90	
Family	$48.60	NA	$48.60	
Dental - Choice PPO EMIA				
Employee	$40.80	NA	$40.80	
Two-Party	$84.20	NA	$84.20	
Family	$136.90	NA	$136.90	
Vision - VSP Plus EMIA				
Employee	$7.50	NA	$7.50	
Employee + 1	$15.40	NA	$15.40	
Family	$25.10	NA	$25.10	

Note: Employee paid premium is paid with pre-taxed dollars

For the 2026-27 year the District agrees to match a maximum annual contribution to the employees' Health Savings Account as follows:

	Up to	Monthly Max
Single	$1000	$83.33
2 Party	$1750	$145.83
Family	$2000	$166.66

District contributions will be completed on a monthly basis, ***contingent on the employee contributing the same amount.***

Qualifying Employee Leaves: The Board will:

- Continue to provide medical leave (sick leave) at the agreed negotiated amount outlined in Policy.
- Continue the practice of having contracted employees, who are less than full-time, receive leave balances on a prorated basis as outlined in Policy. Proration is based on hours worked.
- Calculate and provide contracted employees currently eligible for leave, a prorated amount of leave based on the percentage of contract remaining at the time of hire if hired mid contract.
- Grant Paid Time Off for Ten days of each year. These days can be used for any reason and are subject to the approval needed for other leaves outlined in Policy 5400.
- Continue to provide Vacation Leave to qualifying employees based on the number of months employed as outlined in Policy 5400.

Administrator Salary Additions and Stipends

Additions for Education

- Masters + 20 Semester Hours: $2,100 annually
- Masters + 40 Semester Hours: $3,000 annually
- Doctorate: $4,500 annually

Other Compensation Additions

- Activity Stipend (High School): $12,500 annually
- Activity Stipend (Middle School): $5,000 annually
- Activity Stipend (Elementary School): $2,500 annually

_____ _____

Superintendent Date Business Administrator Date

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Schoolbook Depository

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DRAFT QUOTE

Bill To:
Provo School District
Attn: Office
280 W 940 N
Provo, UT 84604-3394

Ship To:
Provo School District
Attn: Office
280 W 940 N
Provo, UT 84604

Account Number 510452
Date 05/26/2026

Draft Number **114525**

Line #	Pub	ISBN-13	Description	Ty	Yr	Qty	Price	Amount
(1)	NFP	9990PH4000050	95 Phonics Core K Student WB Set Pk5	WB	11	137	82.00	11234.00
(2)	NFP	9990PH4001050	95 Phonics Core 1 Student WB Set Pk5	WB	11	173	103.00	17819.00
(3)	NFP	9990PH4002050	95 Phonics Core 2 Student WB Set Pk5	WB	11	172	103.00	17716.00
(4)	NFP	9990PH4003050	95 Phonics Core 3 Student WB Set Pk5	WB	11	178	103.00	18334.00
(5)	NFP	99900PH400008	95 Phonics Core K Digital Presentation School	OX	24	45	75.00	3375.00
(6)	NFP	99900PH400108	95 Phonics Core 1 Digital Presentation School	OX	NA	39	75.00	2925.00
(7)	NFP	99900PH400208	95 Phonics Core 2 Digital Presentation School	OX	24	40	69.00	2760.00
(8)	NFP	99900PH400308	95 Phonics Core 3 Digital Presentation School	OX	24	41	75.00	3075.00
(9)	NFP	9990PH4000030	95 Phonics Core K Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(10)	NFP	9990PH4001030	95 Phonics Core 1 Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(11)	NFP	9990PH4002030	95 Phonics Core 2 Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(12)	NFP	9990PH4003030	95 Phonics Core 3 Student Manipulative Kit Pk5	KT	11	2	53.00	106.00

Comments:

Subtotal	77,602.00
Shipping	2,193.14
Sales Tax	0.00
Estimated Total	**$79,795.14**

Prices are set by the publisher and subject to change without notice.
Shipping/Handling, Sales Tax, and any other fees are based on the item total.
All No Charge items are subject to approval.
A convenience fee will be applied to credit card orders.

Provo City School District



FY 26-27 Proposed Budget

FY 25-26 Final Budget

Property Tax Revenue – Year 1 - $8,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000



Taxable Value:
$100,000

Taxes paid:
$1,000

Property Tax Revenue – Year 2 - $8,000



Taxable Value:
$120,000

Taxes paid:
$941.18



Taxable Value:
$160,000

Taxes paid:
$1,254.90



Taxable Value:
$90,000

Taxes paid:
$705.88



Taxable Value:
$100,000

Taxes paid:
$784.31



Taxable Value:
$115,000

Taxes paid:
$901.96



Taxable Value:
$125,000

Taxes paid:
$980.39



Taxable Value:
$200,000

Taxes paid:
$1,568.63



Taxable Value:
$110,000

Taxes paid:
$862.75

Property Tax Revenue – Year 3 – TNT - $10,000



Taxable Value:
$120,000

Taxes paid:
$1,176.47



Taxable Value:
$160,000

Taxes paid:
$1,568.63



Taxable Value:
$90,000

Taxes paid:
$882.35



Taxable Value:
$100,000

Taxes paid:
$980.39



Taxable Value:
$115,000

Taxes paid:
$1,127.45



Taxable Value:
$125,000

Taxes paid:
$1,225.39



Taxable Value:
$200,000

Taxes paid:
$1,960.78



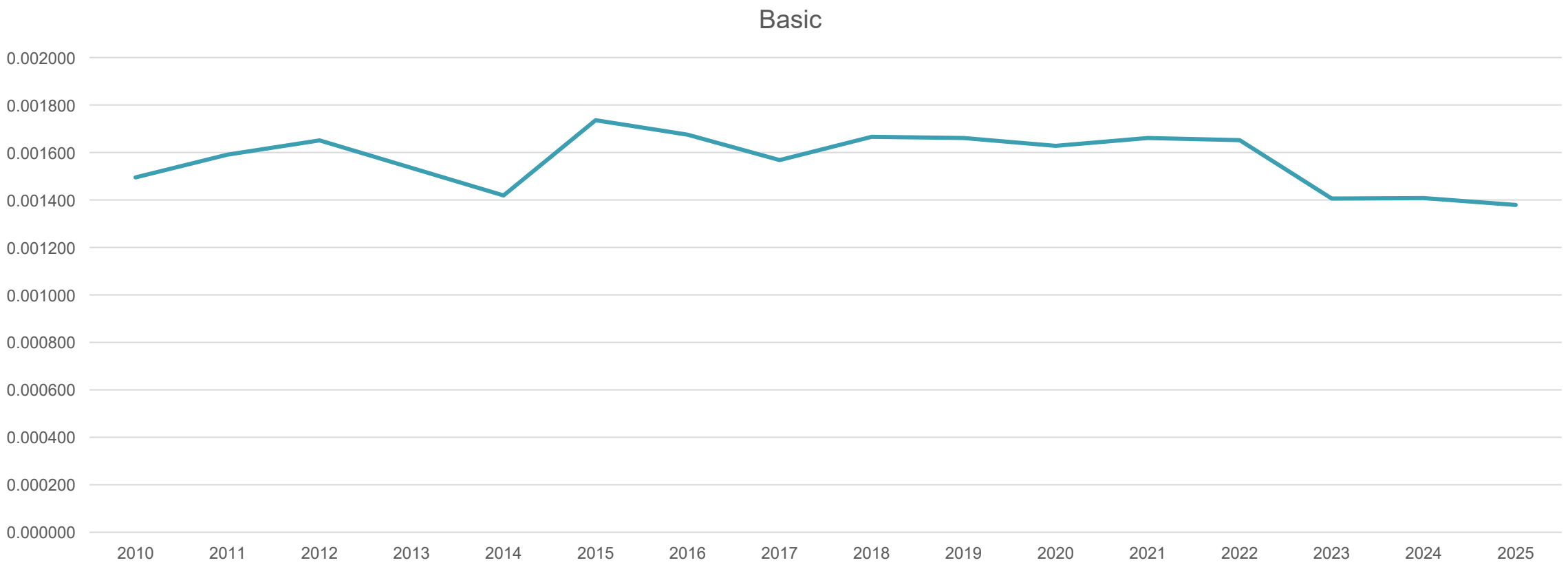
Taxable Value:
$110,000

Taxes paid:
$1,078.43

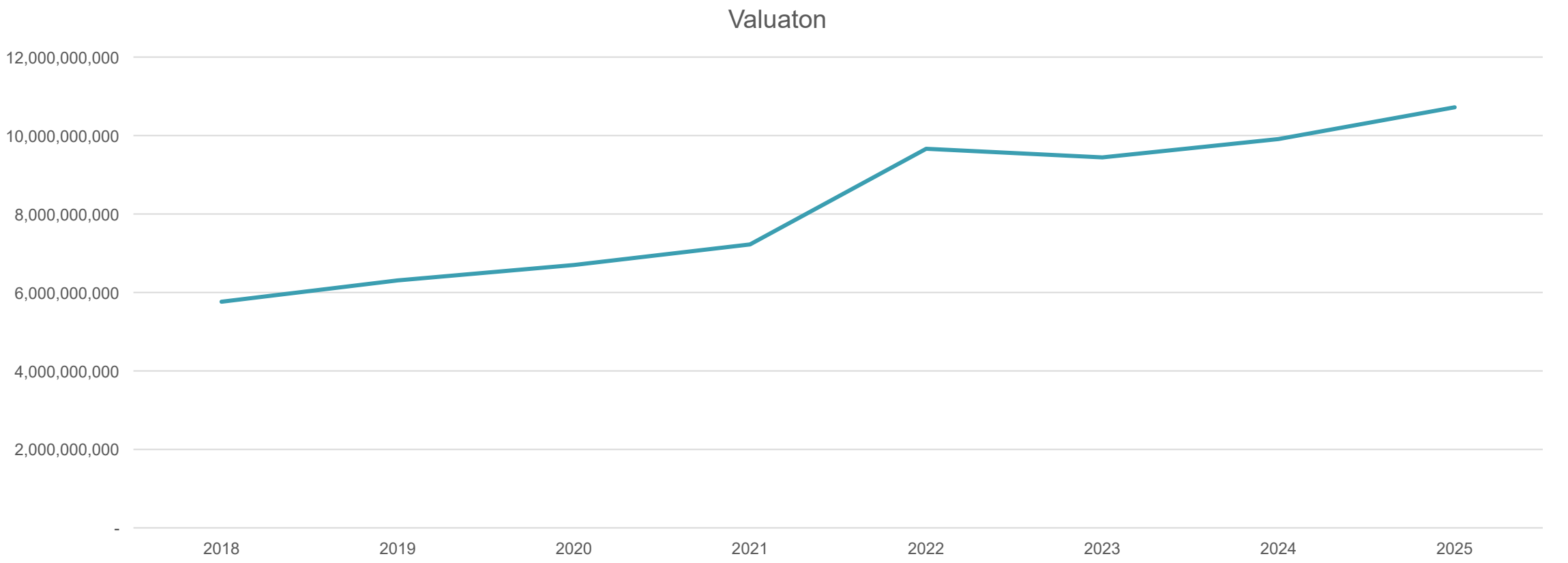
Property Tax Rates

Property Tax Rates (per $1 of taxable value)	Tax Year 2021	2022	2023	2024	2025	Proposed 2026	Change	% Chang
General Fund								
Basic program (set by state)	0.001661	0.001652	0.001406	0.001408	0.001379	0.001379	0.000000	0.0%
Board local levy	0.001734	0.001760	0.001831	0.001724	0.001645	0.001821	0.000176	10.2%
Voted local levy	0.000911	0.000587	0.001300	0.001300	0.001239	0.001300	0.000061	4.7%
Capital Projects Fund								
Capital local levy	0.001271	0.001847	0.001229	0.001196	0.001140	0.001268	0.000128	10.7%
Debt Service Fund								
General obligation debt	0.001349	0.001381	0.001469	0.001456	0.001409	0.001342	(0.000067)	-4.6%
Pass-Through Taxes Fund								
Charter school levy (set by state)	0.000091	0.000096	0.000098	0.000124	0.000110	0.000110	0.000000	0.0%
Total tax rate	**0.007017**	**0.007323**	**0.007333**	**0.007208**	**0.006922**	**0.007220**	**0.000298**	4.1%

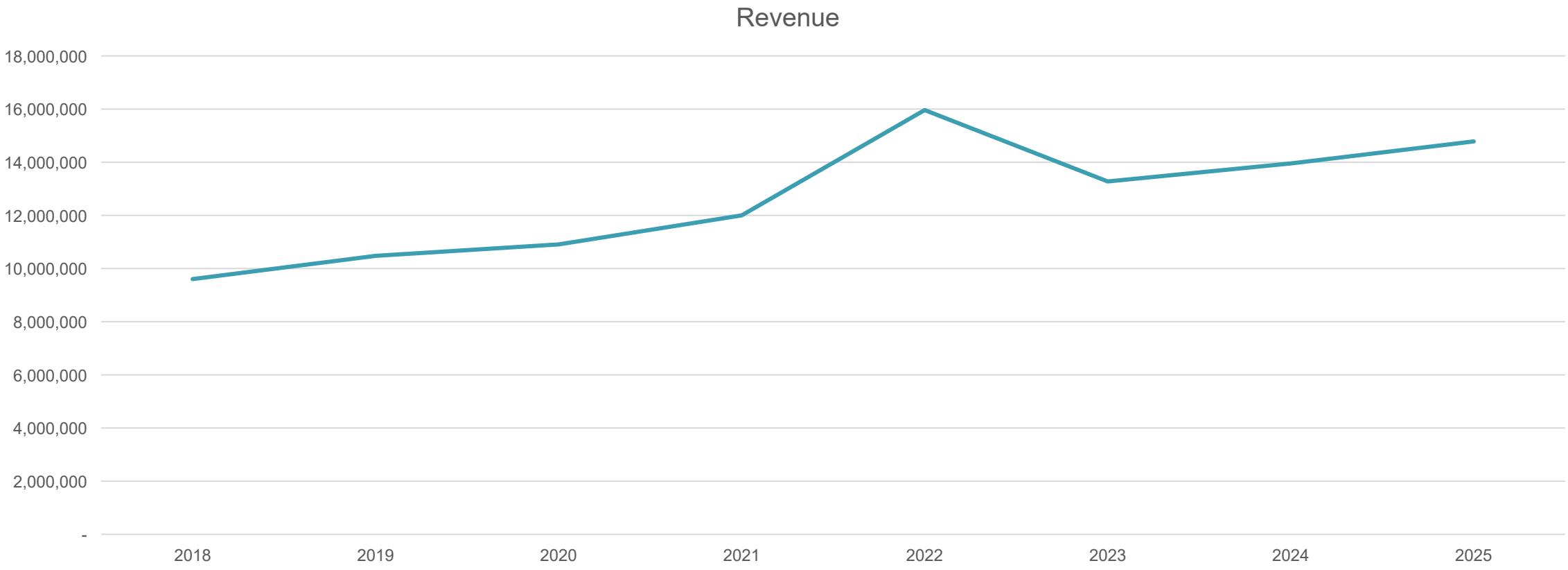
Basic Rate – State Controlled



Valuation


Valuaton
12,000,000,000
10,000,000,000
8,000,000,000
6,000,000,000
4,000,000,000
2,000,000,000
-
2018
2019
2020
2021
2022
2023
2024
2025

Property Tax Revenue – Basic Rate



Property Tax Revenue

- Total property tax increase of $4,000,000 – net increase of $3,149,100
  - $2,500,000 increase in the General Fund
  - $1,500,000 increase in the Capital Projects Fund
  - ($850,900) decrease in the Debt Service Fund

- Represents an approximate 4% increase in property tax revenue for FY27
- $500,000 home will see an approximate $82.00 a year increase
- $500,000 business will see an approximate $149.00 a year increase

FY 26 & FY 27 - All Funds

PROVO CITY SCHOOL DISTRICT

Budgeted Combined Statement of Revenues, Expenditures by Function, and Changes in Fund Balances - All Funds

All Governmental Funds, Proprietary Fund, and Blended Component Unit

Fiscal Year 2026-27

	General Fund	Debt Service Fund	Capital Projects Fund	Student Activities Fund	Pass-Through Taxes Fund	Building Reserve Fund	Child Nutrition Fund	Self-Insurance Fund	PCSD Foundation	Proposed Budget 2026-27	Final Budget 2025-26
Revenues:											
Local sources	$ 60,768,502	$ 14,028,635	$ 18,006,269	$ 4,679,530	$ 3,000,000	$ -	$ 1,823,192	$ 18,294,000	$ 190,000	$ 120,790,128	$ 119,947,363
State sources	105,774,784	-	-	-	-	-	1,213,648	-	-	106,988,432	105,808,683
Federal sources	7,665,380	-	-	-	-	-	4,653,760	-	-	12,319,140	12,413,953
Total revenues	174,208,666	14,028,635	18,006,269	4,679,530	3,000,000	-	7,690,600	18,294,000	190,000	240,097,700	238,169,999
Expenditures:											
Current:											
Instructional services	105,082,625	-	-	4,879,530	-	-	-	-	190,000	110,152,155	106,954,977
Support services:											
Students	12,836,174	-	-	-	-	-	-	-	-	12,836,174	12,967,446
Instructional staff	18,211,732	-		-	-	-	-	-	-	18,211,732	18,009,647
District administration	1,575,460	-	-	-	-	-	-	-	-	1,575,460	1,541,668
School administration	13,228,070	-	-	-	-	-	-	-	-	13,228,070	13,257,452
Central services	7,330,298	-	-	-	-	-	-	20,405,000	-	27,735,298	26,506,129
Operation & maintenance of facilities	12,843,525	-	-	-	-	-	-	-	-	12,843,525	12,581,632
Student transportation	2,900,782	-	-	-	-	-	-	-	-	2,900,782	2,783,484
Child nutrition	-	-	-	-	-	-	7,844,990	-	-	7,844,990	8,073,687
Community services	-	-	-	-	-	-	-	-	-	-	-
Contributions to other governments	-	-	-	-	3,000,000	-	-	-	-	3,000,000	2,895,135
Capital outlay	-	-	41,500,000	-	-	-	-	-	-	41,500,000	41,558,500
Debt service	-	14,028,635	10,508,769	-	-	-	-	-	-	24,537,404	30,290,492
Total expenditures	174,008,666	14,028,635	52,008,769	4,879,530	3,000,000	-	7,844,990	20,405,000	190,000	276,365,590	277,420,249
Excess (deficiency) of revenues over (under) expenditures	200,000	-	(34,002,500)	(200,000)	-	-	(154,390)	(2,111,000)	-	(36,267,890)	(39,250,251)
Other financing sources (uses):											
Proceeds from lease revenue bonds issued	-	-	-	-	-	-	-		-	-	
Premium on lease revenue bonds issued	-	-	-	-	-	-	-		-	-	
Proceeds from general obligation bonds issued	-	-	-	-	-	-	-	-	-	-	70,000,000
Premium on general obligation bonds issued	-	-	-	-	-	-	-	-	-	-	4,493,000
Proceeds from refunding bonds issued	-	-	-	-	-	-	-	-	-	-	-
Premium on refunding bonds issued	-	-	-	-	-	-	-	-	-	-	-
Proceeds from sale of capital assets	-	-	-	-	-	-	-	-	-	-	35,000
Transfer in	-	-	1,500,000	200,000	-	-	-	-	-	1,700,000	6,100,000
Trasnfer out	(200,000)	(1,500,000)	-	-	-	-	-	-	-	(1,700,000)	(6,100,000)
Total other financing sources (uses)	(200,000)	(1,500,000)	1,500,000	200,000	-	-	-	-	-	-	74,528,000
Net change in fund balance	-	(1,500,000)	(32,502,500)	-	-	-	(154,390)	(2,111,000)	-	(36,267,890)	35,277,749

General Fund

PROVO CITY SCHOOL DISTRICT
Summary Statement of Revenues, Expenditures, and Changes in Fund Balance
General
Major Governmental Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources	$ 50,822,740	$ 61,652,101	$ 62,128,878	$ 60,158,484	$ 60,768,502
State sources	85,206,842	93,167,340	97,621,617	104,705,367	105,774,784
Federal sources	14,771,763	19,989,985	8,850,940	8,065,080	7,665,380
Total revenue	150,801,345	174,809,426	168,601,435	172,928,931	174,208,666
Expenditures:					
Instruction	87,067,653	94,243,708	95,784,550	102,273,283	105,082,625
Support services					
Student	11,290,286	12,140,634	12,241,710	12,967,446	12,836,174
Instructional staff	15,931,050	15,033,828	17,099,562	18,009,647	18,211,732
District administration	1,729,266	1,805,674	1,557,121	1,541,668	1,575,460
School administration	9,413,916	10,056,995	12,761,505	13,257,452	13,228,070
Central	7,115,142	7,283,714	6,921,293	7,253,129	7,330,298
Operation and maintenance of facilities	13,864,227	12,954,858	13,285,601	12,581,632	12,843,525
Student transportation	2,247,302	2,491,961	2,632,272	2,783,484	2,900,782
Child nutrition	-	-	69,585	68,331	-
Community services	-	-	-	-	-
Total expenditures	148,658,842	156,011,372	162,353,199	170,736,072	174,008,666
Excess (deficiency) of revenues over (under) expenditures	2,142,503	18,798,054	6,248,236	2,192,859	200,000
Other financing sources (uses):					
Transfer in	-	-	-	-	-
Transfer out	(3,125,833)	(8,923,000)	(7,200,000)	(4,000,000)	(200,000)
Proceeds from sale of capital assets	39,395	35,664	39,030	35,000	-
Total other financing sources (uses)	(3,086,438)	(8,887,336)	(7,160,970)	(3,965,000)	(200,000)

Fund 11 - Foundation

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Provo City School District Foundation
Blended Component Unit

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Donations and fundraisers	$ 318,362	$ 279,154	$ 115,990	$ 125,000	$ 170,000
Earnings on investments	29,860	43,314	40,670	28,000	20,000
Total revenue	348,222	322,468	156,660	153,000	190,000
Expenditures:					
Current:					
Purchased services	420,619	2,556	156,768	200,000	175,000
Supplies	-	114,373	12,707	25,000	15,000
Total expenditures	420,619	116,929	169,475	225,000	190,000
Excess (deficiency) of revenues over (under) expenditures / net change in fund balances	(72,397)	205,539	(12,815)	(72,000)	-
Other financing sources:					
Transfer in	-	-	-	-	-
Transfer out	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-
Net change in fund balances	(72,397)	205,539	(12,815)	(72,000)	-

Fund 21 – Student Activity

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Student Activity
Nonmajor Special Revenue Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Student fees and fundraising	$ 2,269,887	$ 2,431,719	$ 2,567,878	$ 2,624,895	$ 3,067,190
Earnings on investments	29,246	46,226	39,013	31,565	36,854
Other local	1,059,768	1,115,243	1,212,942	1,348,297	1,575,486
Total revenue	3,358,901	3,593,188	3,819,833	4,004,757	4,679,530
Expenditures:					
Current:					
Purchased services	119,326	189,767	195,237	272,538	286,165
Purchased property services	33,169	42,509	34,755	62,044	65,146
Other purchased services	824,131	1,130,700	870,597	1,306,482	1,371,806
Supplies and materials	2,076,973	2,687,352	2,927,468	2,815,631	3,156,413
Property and equipment	10,990	-	11,496	-	-
Debt services and miscellaneous	22,490	87,254	1,465	-	-
Total expenditures	3,087,079	4,137,582	4,041,018	4,456,694	4,879,530
Excess (deficiency) of revenues over (under) expenditures	271,822	(544,394)	(221,185)	(451,937)	(200,000)
Other financing sources:					
Transfer in	125,833	200,000	200,000	200,000	200,000
Transfer out	-	-	-	-	-
Total other financing sources (uses)	125,833	200,000	200,000	200,000	200,000

Fund 28 – Pass-Through Taxes Fund

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Pass-Through Taxes
Nonmajor Special Revenue Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Incremental property taxes	$ 872,616	$ 1,353,859	$ 883,532	$ 1,195,135	$ 1,200,000
Statewide charter school tax	928,357	925,544	1,226,937	1,700,000	1,800,000
Total revenue	1,800,973	2,279,403	2,110,469	2,895,135	3,000,000
Expenditures:					
Contributions to other governments:					
Redevelopment agencies	872,616	1,353,859	883,532	1,195,135	1,200,000
Statewide charter school program	928,357	925,544	1,226,937	1,700,000	1,800,000
Total contributions to other governments	1,800,973	2,279,403	2,110,469	2,895,135	3,000,000
Excess (deficiency) of revenues over (under) expenditures / net change in fund balances	-	-	-	-	-
Fund balance - beginning	-	-	-	-	-
Fund balance - ending	$ -	$ -	$ -	$ -	$ -
Fund balance:					
Restricted	-	-	-	-	-
Total fund balance	$ -	$ -	$ -	$ -	$ -

General Obligation Debt

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Debt Service
Major Governmental Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Property taxes	$ 14,327,908	$ 15,894,362	$ 16,604,871	$ 16,879,571	$ 14,028,635
Earnings on investments	5,642	43,125	35,011	25,000	-
Total revenue	14,333,550	15,937,487	16,639,882	16,904,571	14,028,635
Expenditures:					
Debt service:					
Bond principal	7,970,000	8,840,000	9,775,000	10,650,000	10,280,000
Bond interest	5,364,370	5,035,560	4,654,560	4,222,535	3,741,635
Bond issuance cost	-	-	-	-	
Paying agent fees	3,500	4,500	-	7,000	7,000
Total expenditures	13,337,870	13,880,060	14,429,560	14,879,535	14,028,635
Excess (deficiency) of revenue over (under) expenditures	995,680	2,057,427	2,210,322	2,025,036	-
Other financing sources (uses):					
Proceeds from refunding bonds	-	-	-	-	
Premium on refunding bonds	-	-	-	-	
Transfer in	-	-	-	-	-
Transfer out	-	(1,000,000)	(2,500,000)	(2,100,000)	(1,500,000)
Total other financing sources (uses)	-	(1,000,000)	(2,500,000)	(2,100,000)	(1,500,000)

Capital Projects Fund

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Capital Projects/Municipal Building Authority
Major Governmental Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Property taxes	$ 19,184,956	$ 13,306,293	$ 13,640,176	$ 13,803,187	$ 15,303,187
Earnings on investments	4,725,819	4,265,360	1,693,652	4,225,000	2,703,082
Other local	7,755,107	7,642,996	1,052,553	150,000	-
Total local sources	31,665,882	25,214,649	16,386,381	18,178,187	18,006,269
State sources	1,805,798	-	71,096	-	-
Total revenue	33,471,680	25,214,649	16,457,477	18,178,187	18,006,269
Expenditures:					
Capital outlay:					
Salaries	-	-	-		-
Employee benefits	-	-	-		-
Purchased services	400	-	-	-	-
Purchased property services	62,772,466	67,639,718	43,680,754	37,293,500	40,000,000
Other purchased services	-	2,124	5,630	5,000	-
Supplies and materials	902,302	1,144,267	900,567	2,200,000	1,500,000
Property and equipment	8,536,400	9,219,201	5,429,006	2,060,000	-
Debt service and miscellaneous	-	-	-	-	-
Debt service:					-
Notes payable principal	3,048,460	3,372,122	3,491,404	10,097,000	3,820,000
Notes payable interest	4,300,026	4,004,232	3,838,693	5,313,957	6,688,769
Total expenditures	79,560,054	85,381,664	57,346,054	56,969,457	52,008,769
Excess (deficiency) of revenues over (under) expenditures	(46,088,374)	(60,167,015)	(40,888,577)	(38,791,270)	(34,002,500)
Other financing sources (uses):					
Proceeds from general obligation bonds	-	-	-	70,000,000	-
Premium on general obligation bonds	-	-	-	4,493,000	-
Transfer in	-	-	6,500,000	3,400,000	-
Transfer out	-	8,723,000	-	-	-
Total other financing sources (uses)	-	8,723,000	6,500,000	77,893,000	-
Net change in fund balances	(46,088,374)	(51,444,015)	(34,388,577)	39,101,730	(34,002,500)

Capital Projects Fund – FY27 Projects

Request Name	Amount Funded
Bus Replacement	555,000
Software	25,000
Lease payment for East Bay Post High	132,500
Lease payment for Storage Sheds	25,000
Lease payment to MBA fund	10,508,769
Maintenance & Repairs	500,000
Electrical Upgrades	200,000
Flooring	200,000
Asphalt Maintenance	300,000
Sidewalk Maintenance	300,000
Hardscapes	300,000
HVAC	1,000,000
Painting	300,000
Canyon Crest Playground Upgrade	300,000
Playground Upgrades at Specific Locations	360,000
Playground Upgrades - Annual Budget	400,000
Replace Skylights at Amelia	400,000
Roofing	200,000
Security/Keys	300,000
Equipment	100,000
Vehicles	100,000

Fund 49 Child Nutrition Services

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenditures, and Changes in Fund Balance
Child Nutrition
Nonmajor Special Revenue Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Revenue:					
Local sources:					
Sales to students	$ 974,838	$ 1,160,992	$ 1,165,712	$ 1,413,675	$ 1,724,683
Sales to adults	26,218	66,574	42,993	59,554	65,509
Other local	41,150	333,695	18,770	30,000	33,000
Total local sources	1,042,206	1,561,261	1,227,475	1,503,229	1,823,192
State sources	772,024	1,461,229	1,112,790	1,103,316	1,213,648
Federal sources	4,507,650	4,094,177	4,310,947	4,348,873	4,653,760
Total revenue	6,321,880	7,116,667	6,651,212	6,955,418	7,690,600
Expenditures:					
Current:					
Salaries	2,387,447	2,585,615	2,857,504	2,903,038	2,907,239
Employee benefits	768,880	792,512	830,181	834,788	905,007
Purchased services	141,117	142,600	167,532	161,765	169,853
Supplies and materials	509,504	542,331	554,553	366,794	385,134
Food	1,923,274	2,494,038	2,905,976	2,861,029	2,599,081
Property and equipment	49,580	128,322	43,254	14,706	15,441
Debt service and miscellaneous	685,283	679,802	695,056	863,235	863,235
Total expenditures	6,465,085	7,365,220	8,054,056	8,005,356	7,844,990
Excess (deficiency) of revenues over (under) expenditures	(143,205)	(248,553)	(1,402,844)	(1,049,938)	(154,390)
Other financing sources:					
Proceeds from sale of capital assets	-	705	18,499		
Net change in fund balances	(143,205)	(247,848)	(1,384,345)	(1,049,938)	(154,390)

FY27 Meal Prices

All breakfast will increase $.25 from $1.50 to $1.75

Elementary lunch will increase $.50 from $2.25 to $2.75
Secondary lunch will increase $.50 from $2.50 to $3.00

Adult breakfast will be $3.00
Adult lunch will be $5.00

Fund 60 – Self Insurance Fund

PROVO CITY SCHOOL DISTRICT
Comparative Statement of Revenues, Expenses, and Changes in Fund Net Position
Self-Insurance
Internal Service Fund

	Actual 2022-23	Actual 2023-24	Actual 2024-25	Final Budget 2025-26	Proposed Budget 2026-27
Operating revenues:					
Medical insurance premiums	$ -	$ 10,430,336	$ 13,749,329	$ 16,000,000	$ 18,144,000
Operating expenses:					
Medical claims	-	11,505,830	12,643,763	16,200,000	17,000,000
Vision and dental	-	-	406,553	455,000	455,000
Reinsurance premiums	-	-	1,195,289	2,133,000	2,500,000
Administration and other	97,526	4,031	703,382	465,000	450,000
Total operating expenses	97,526	11,509,861	14,948,987	19,253,000	20,405,000
Operating income (loss)	(97,526)	(1,079,525)	(1,199,658)	(3,253,000)	(2,261,000)
Nonoperating revenue (expense):					
Earnings on investments	-	67,989	99,803	150,000	150,000
Transfer in	3,000,000	1,000,000	3,000,000	2,500,000	-
Transfer out	-	-	-	-	-
Total nonoperating income (loss)	3,000,000	1,067,989	3,099,803	2,650,000	150,000

Truth in Taxation FY27
Tax Impact Statement

Provo City School District will consider a tax increase for the FY27 school year. This increase will be an approximate 4% increase in total revenue. This increase will represent an estimated change in rates from .006922 to .007220. The impact of this tax increase and the reasons for the tax increase are listed below.

Current Provo City School District Tax Rate: .006922
(including Debt Service, Basic Rate and Charter School Rate)

Current Budgeted Tax Revenue: $76,715,845

Requested Budgeted Tax Revenue: $79,864,945

Proposed Provo City School District Tax Rate (without change to official state Basic Rate): .007220

Impact of tax increase on $500,000 home/business

Home – Old rate - $1,903.55 / New rate - $1,985.50 / Difference of $81.95

Business – Old rate - $3,461.00 / New Rate - $3,610.00 / Difference of $149.00

Reasons for tax increase (Affected funds)

A tax revenue increase of $2,500,000 – General fund (direct to teacher/staff salary increases)

A tax revenue increase of $1,500,000 – Capital Projects fund (interest payment for Lease Revenue Bond payments)

This includes a decrease in the Debt Service fund of $850,900.

The net increase in property tax revenue overall is $3,149,100.

Truth in Taxation FY27
Tax Impact Statement

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Requested Budgeted Tax Revenue: $79,864,945

Proposed Provo City School District Tax Rate (without change to official state Basic Rate): .007220

Impact of tax increase on $500,000 home/business

Home – Old rate - $1,903.55 / New rate - $1,985.50 / Difference of $81.95

Business – Old rate - $3,461.00 / New Rate - $3,610.00 / Difference of $149.00

Reasons for tax increase (Affected funds)

A tax revenue increase of $2,500,000 – General fund (direct to teacher/staff salary increases)

A tax revenue increase of $1,500,000 – Capital Projects fund (interest payment for Lease Revenue Bond payments)

This includes a decrease in the Debt Service fund of $850,900.

The net increase in property tax revenue overall is $3,149,100.

Strategic Plan: Increase the percentage of students achieving proficiency in core subjects (M/LA/S) by 15% within 5 academic years

PROFICIENCY TARGETS 2025			
	ELA Baseline	MA Baseline	SCI Baseline
Acadience 1st-3rd	71%	66%	n/a
RISE 3rd-6th	46%	50%	51%
RISE 7th-8th	42%	45%	46%
Aspire+ 9th-10th	41%	31%	31%
ACT Composite (>/= 18)		60%	

PROFICIENCY TARGETS 2026			
	Increase by 3%	Increase by 3%	Increase by 3%
Acadience 1st-3rd	73%	76%	n/a
Acadience 3rd OG	76%	73%	
RISE 3rd-6th	47%	51%	54%
RISE 7th-8th	46%	44%	50%
Aspire+ 9th-10th	46%	33%	42%
ACT Composite (>/= 18)		60%	

PROFICIENCY TARGETS 2027			
	Increase by 3%	Increase by 3%	Increase by 3%
Acadience 1st-3rd			n/a
Acadience 3rd OG	80.00%		
RISE 3rd-6th			
RISE 7th-8th			
Aspire+ 9th-10th			
ACT Composite (>/= 18)			

Strategic Plan: Increase the percentage of students meeting growth goals by at least 7% annually (RISE M/LA/S >/= 40; Acadience % Typical or better growth)

GROWTH 2025			
	ELA	MA	SCI
Acadience 1st-3rd	74%	65%	n/a
RISE 4th-6th	61%	68%	56%
RISE 7th-8th	55%	47%	61%
Aspire+ 9th-10th	61%	9th/10th: 64% SM1: 46%	50%

GROWTH 2026			
	Increase by 7%	Increase by 7%	Increase by 7%
Acadience 1st-3rd	76%	76%	n/a
RISE 4th-6th			
RISE 7th-8th			
Aspire+ 9th-10th			

GROWTH TARGETS 2027			
	Increase by 7%	Increase by 7%	Increase by 7%
Acadience 1st-3rd			n/a
RISE 3rd-6th			
RISE 7th-8th			
RISE 9th-11th			

Employee Associations and Wage Deductions
Policy Series: 5000 Personnel

Policy No. 5027

Purpose:

The purpose of this policy is to establish guidelines regarding employee associations and the deduction of membership dues from employee wages in accordance with applicable Utah law. The District recognizes the rights of employees to voluntarily join and participate in professional organizations or employee associations while also ensuring that employee compensation is protected from unauthorized or prohibited payroll deductions. This policy is intended to provide clear standards for voluntary wage deductions, maintain compliance with state requirements governing public employers, and ensure that all payroll practices are administered fairly, consistently, and transparently.

Association Membership

No person shall be granted or denied District employment by reason of membership or non-membership in any labor organization, labor union or any other lawful type of association.

Deductions for Association Dues

The District shall, upon written request from an employee, deduct a specified sum from the employee's wages, not to exceed 3% per month, and pay such sum to the employee association designated by the employee for association dues. The District shall cease making such deductions upon written request from the employee directing that the deductions cease.

Both the district and the association encourage employees to use electronic funds transfer (EFT) instead of payroll deductions.

Deductions for Political Purposes Prohibited

The District may not deduct any amount from an employee’s wages which are to be paid to:

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- A candidate;
- A personal campaign committee;
- A political action or political issues committee;
- A registered political party;
- A political fund; or,
- Any entity established by a labor organization (including any employee association) to solicit, collect, or distribute monies primarily for political purposes.

The District shall comply with the requirements of this policy in employing any personnel either by individual contract or collective bargaining.

Legal References

Utah Code § 34-34-2 (2011)
Utah Code § 34-32-1 (2011)
Utah Code § 34-32-1.1 (2023)
Utah Code § 53G-11-202 (2018)
Utah Code § 20A-11-101(4), (33), (35), (39), (52) (2025)
Utah Code § 20A-11-1402(1)(c) (2004)

Board Approved:

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Employee Associations and Leave
Policy Series: 5000 Personnel

Policy No. 5028

Purpose:

The purpose of this policy is to establish guidelines governing employee associations and the use of District-approved leave for association-related business in accordance with applicable Utah law. The District recognizes the rights of employees to participate in lawful professional or employee associations while ensuring that employee leave practices support the effective operation of schools and the responsible use of public resources. This policy is intended to define the circumstances under which leave may or may not be approved for association activities, promote consistent administration of leave requests, and ensure compliance with state requirements applicable to public education employers.

Definitions:

1. *Employment Association* is an association that negotiates employee salaries, benefits, contracts, or other conditions of employment or performs union duties.

2. *Association Leave* is leave from a District employee's regular responsibilities granted for the employee to spend time for association, employee association, or union duties.

Prohibited Paid Leave

The District may not allow paid association leave for an employee to perform employee association or union duties, unless:

1. The duty performed by the employee on paid association leave will directly benefit the school district, including representing the District's licensed educators; and does not:
    a. include political activity including advocating for or against a candidate for public office in a partisan or nonpartisan election;

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b. solicit a contribution for a political action committee, a political issues committee, a political party, or a candidate as defined by Utah Code § 20A-11-101; or
c. initiate, draft, solicit signatures for or advocate for or against a ballot proposition as defined by Utah Code § 20A-1-102.

2. On a board or committee, such as the District's foundation, a curriculum development board, insurance committee, or catastrophic leave committee;

3. At a school district leadership meeting; or

4. At a workshop or meeting conducted by the District's Board of Education.

District Reimbursement

An employee taking association leave that does not qualify as an exception as stated above, shall reimburse to the District, the costs, including benefits, for the time they are:

1. On unpaid association leave; or

2. Participating in a paid association leave activity that does not provide a direct benefit to the District.

Reimbursement may be paid to the District by the employee, association or union.

If, prior to January 1, 2011, the District allowed association unpaid leave or paid association leave that does not provide a direct benefit to the District, up to 10 days of any such leave may be allowed without reimbursement to the District.

Legal References
Utah Code § 20A-11-101
Utah Code § 20A-1-102

Board Approved:

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Employee Transfers
Policy Series: 5000 Personnel

Policy No. 5245

Purpose:

It is the practice of district administration to assign personnel to the positions that best meet the needs of the District. Transfers shall be used to maintain a proper balance of experience and specialized competence among the schools of the district.

Definitions:

1. *Transfer:* the assignment to a different work location in the same job classification and at the same pay rate.

2. *Employee-initiated transfer or voluntary transfer:* a transfer requested by an employee from one position, assignment, department, program, or work location to another within the District. Such transfers are initiated by the employee rather than directed by the District and are subject to applicable qualifications, staffing needs, administrative approval, and District hiring and transfer procedures.

3. *District-initiated transfer or involuntary transfer:* a transfer directed by the district requiring an employee to move from one position, assignment, department, program, or work location to another within the district. Such transfers are initiated by the district to address operational, staffing, programmatic, enrollment, licensure, performance, or other educational or administrative needs and are not based upon a request from the employee.

Employee Initiated Transfer or Voluntary Transfer

The ~~Personnel Office~~ Human Resources Department shall facilitate discussion regarding employee initiated transfers.

By April 1 of each school year, the District will advertise known job vacancies, together with required endorsements and skill requirements of the particular position, for the upcoming school year to all current employees. The District will also make reasonable efforts to advertise to all current employees any vacancy which occurs after the April 1 deadline. Transfer requests will be made according to the following guidelines:

1. Application for Transfer: to apply for a transfer, the employee must submit a written request to the District Human Resources Office. The employee is responsible to:
    a. Check job postings at the District Office or at www.provo.edu; and
    b. Apply for such openings by submitting the information requested in the job posting within five (5) working days of the job posting or by the deadline identified on the job posting; and
    c. shall notify his/her immediate supervisor of the transfer request.

2. Information from the first transfer request will be forwarded to other schools upon the request of the teacher, providing the contact is received before the five (5) day deadline.

3. Using a common set of criteria such as personnel files, requested qualifications, experience, etc., Principals will review all letters of request for transfer and select the candidates to be interviewed. Successful candidates will be notified ~~in writing.~~

4. Interview for Transfer
    a. Transfer requests will not be automatically granted. As with all District employment, the position will be filled by the individual who best meets the requirements and qualification of the particular job description.
    b. In granting transfers, the District will give preference to District employees providing all other qualifications for the particular position are equal.

5. Transfer Approval: Employee initiated transfers should be approved by the administrator of the unit where the vacancy exists.

6. When the position has been filled, all candidates making an application will be notified through a district communication sent to the local schools. Whenever possible, this notification shall be made before the end of the current school year.

~~7. Employees who do not have an overall rating of effective or are under a plan of performance improvement may not transfer without approval from the Deputy Superintendent and the Superintendent.~~

8. Principals/Directors will appropriately inform applicants not chosen for open positions.

District Initiated Transfer or Involuntary Transfer

1. A Principal or immediate supervisor may request the transfer of an employee when in their judgment it will benefit the employee, the school, or the District. Involuntary transfer requests stating specific reasons for the transfer shall be made to the Superintendent. ~~Staff members may be transferred by the District from one assignment to another when the District believes there are compelling reasons for doing so.~~

    a. A copy of the request shall be made available to the employee. Those reasons will be discussed with the transferred employee and the principal(s)/Director(s), prior to transfer.
    b. The superintendent or the superintendent's designee may unilaterally review and approve or deny the involuntary transfer request.
    c. Salary of a District initiated transferred employee shall not be decreased.

2. Transfer Approval: ~~District initiated transfers shall be approved by the Deputy Superintendent with authorization from the Superintendent.~~ The Superintendent's designee shall review the request and recommend approval or denial to the administrator of Personnel or the Superintendent, who will approve or deny the involuntary transfer request.

3. Authority: The superintendent's designee with authorization from the Superintendent has final authority for all transfers.

Involuntary Transfers due to Reduction in Force or Staff Imbalance

In situations where an involuntary transfer becomes necessary due to a reduction in staff or for staff imbalance, a call for volunteers shall be made and if there are no volunteers, selection shall be made in the best interests of the district. In the case of an involuntary transfer due to a reduction in staff or for staff balance, the administrator shall adhere to the following guidelines:

1. Employees required to transfer involuntarily shall be notified of the available openings for which they are qualified.

2. Employees identified for involuntary transfer shall list their preference for available positions. Positions will be filled by the District with consideration given to the employees' priority listing.

3. Program need shall be based on the primary assignment description.

4. Whenever possible, an employee being transferred to a different assignment shall be notified of the transfer prior to the end of the school year.

5. The transferring employee shall be notified of the change in assignment in a conference with his or her supervisor or a designee.

6. When a teacher who has been involuntarily transferred cannot be placed in a position commensurate with appropriate endorsements and skill requirements, Reduction in Force guidelines (Policy 5290) will be implemented.

Restrictions on Transfer of Employees

An employee whose performance is unsatisfactory may not be transferred to another school unless the board specifically approves the transfer of the employee.

If an employee who is under an order of probation or remediation in one assignment in a school district is transferred or given a new assignment in the District, the order shall stand until its provisions are satisfied (Policy 5280 Disciplinary Action, Orderly Termination, Suspension and Non-Renewal). An employee who is under an order of probation or remediation may not be transferred to another school unless the Superintendent or the administrator of Personnel specifically approves the transfer of the employee.

Legal References

Utah Code 34A-5-106
Utah Code 53G-11-517
Utah Code § 53G-11-517 (2018)
Utah Code § 53G-11-503 (2018)

Approved by Board of Education: January 14, 2014
Revised:

DRAFT

Reduction in Force and Position Elimination
Policy Series: 5000 Personnel

Policy No. 5290

Purpose:

The Board of Education recognizes that from time to time it may be necessary to reduce in force under certain circumstances. Any time a reduction in force becomes necessary, the primary goal of the board is to identify those positions which can be eliminated, combined, or reduced to meet the needs of the district. The maintenance of educational programs is the top priority when a reduction in force becomes necessary.

Overview:

This policy ~~is to establish~~ establishes an orderly procedure used to separate, transfer, reassign, or demote employees when the board determines that a Reduction in Force (RIF) is necessary. This policy will be applied in a fair and equitable manner without regard for age, race, color, religion, sex, or national origin and in accordance with state and federal law cited at the end of this document. The district may not RIF an employee without following the procedures established for this policy.

Reasons for a Reduction in Force

The board acknowledges its authority to conduct a reduction in force (RIF) when there is a decrease in district enrollment, discontinuance of or a reduction in a particular service or program, ~~the~~ a shortage of anticipated revenue after the budget has been adopted, discontinuation of temporary funding, or school consolidation.

The district may consider the results of employee evaluation and a school's personnel needs when reducing positions and re-assigning staff. The board may direct the superintendent to eliminate individual positions ~~when there is a decrease in district enrollment, discontinuance of or a reduction in particular service or program, the shortage of anticipated revenue after the budget has been adopted, or school consolidation,~~ for the maintenance of a sound and

balanced educational program that is consistent with the functions and responsibilities of the district. ~~i.e. educating students.~~

The board directs the superintendent to develop procedures for the effective implementation of this policy.

Delegation

The board of education hereby delegates to the superintendent the duty to identify which programs or positions should be eliminated, combined, or reduced whenever a reduction in force becomes necessary. In suggesting such action, the superintendent should consider and notify the board:

1. Why the Reduction in Force is necessary.

2. Which positions can best be eliminated, combined or modified to meet the educational goals of the school district.

In considering which positions to eliminate, combine or modify in the best interests of education in the school district, the Superintendent may, at their discretion, consider the following factors:

1. the results of an employee's performance evaluation; and

2. a school's personnel needs.

"Last Hired, First Fired" Procedure for Layoffs Prohibited

The district may **not** utilize a last-hired, first-fired procedure for layoffs when terminating district employees. "Last-hired, first-fired procedure for layoffs" means staff reduction that mandates the termination of an employee who started to work for the District most recently before terminating a more senior employee.

Scope of Policy

This policy applies to reduction in force of both certified employees and education support professional employees.

Legal References

Title VII, Civil Rights Act of 1964
Age Discrimination in Employment Act of 1967
Equal Pay Act of 1963

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Title I, Americans with Disabilities Act of 1990
Civil Rights Act of 1991
Section 501 of the Rehabilitation Act of 1973
Pregnancy Discrimination Act
Utah Code 53G-11-516

Approved by Board of Education May 13, 2014

DRAFT

Reduction in Force and Position Elimination
Policy Series: 5000 Personnel

Policy No. 5290
Procedure 1

Reduction Process

1. The district may consider the results of employee evaluations when reducing positions and re-assigning staff.

2. The program needs, staff requirements, and projected student enrollment for each school in the district will be determined no later than March 1st. ~~for the upcoming school year~~.

3. Staff selection to fulfill all program needs will be made in each school. Program cuts will be determined through analysis of what will be in the best interests of the students of the district. Where teaching assignments require special certification, such assignments will be filled with educators currently holding such special certificates. Educators teaching in their major field cannot be replaced by teachers with a minor in that field. If the position is to be available in the upcoming year, the educator will be assigned to another position consistent with the educator's certificate, major or minor field of study.

4. Licensed employees not assigned to a teaching position will be notified of their unemployment by certified letter from human resources and will be recalled as requirements permit.

5. Positions in any school within the district that must be filled will be filled from the ranks of those released from teaching positions in other district schools. Persons filling these positions will be determined by their credentials. If no one is qualified, outside hiring will be initiated to fill the position.

Recall Procedure

1. Persons released from positions through a RIF will be offered employment in the district as teaching jobs become available according to the district need and to teacher qualification (licensure and endorsement).

2. Human resources will give notice of the recall offer in writing by sending a certified letter to said teacher at his/her last known address. It will be the responsibility of each teacher to notify human resources of any change in address. The teacher's address as it appears on the board's records will be conclusive in connection with the reduction, recall, or other notice to the teacher.

3. Any teacher so notified must respond within fourteen (14) days from receipt of recall notice. If a teacher fails to respond within fourteen (14) days or rejects a position for which they ~~he/she~~ ~~is~~ are certificated to teach and such position is offered consistent with the aforementioned provision, the teacher shall be considered to have resigned from the employ of the district.

4. The recalled teacher will be placed on the proper step of the salary schedule for the teacher's current position according to the teacher's experience and education.

Notice

1. In the event of a reduction in force, human resources will provide written notice to all affected licensed and contracted employees thirty (30) days or more prior to termination of contract; or, in the case of emergency budget cuts, as soon as the information is known. Written notice shall be given to the employee through a certified letter sent to the employee's last known address.

2. In the event a RIF of teachers is anticipated, human resources will notify the association at the earliest possible time. Financial circumstances and the receipt of information regarding these circumstances will dictate this.

Legal References

Title VII, Civil Rights Act of 1964
Age Discrimination in Employment Act of 1967
Equal Pay Act of 1963
Title I, Americans with Disabilities Act of 1990
Civil Rights Act of 1991
Section 501 of the Rehabilitation Act of 1973
Pregnancy Discrimination Act
Utah Code 53G-11-516

Approved by Board of Education May 13, 2014
Revised August 2016

Religious Neutrality: Constitutional Freedom in Public Schools
Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4340

Purpose:

The purpose of this policy is to affirm and protect the constitutional rights and religious freedoms of students, employees, and members of the public within the District's schools and programs in accordance with the United States Constitution, the Utah Constitution, and applicable federal and state law. The District is committed to maintaining a learning environment that neither promotes nor inhibits religion and that respects the rights of individuals to express sincerely held religious beliefs, engage in protected speech, and exercise other constitutional freedoms in a lawful and nondisruptive manner. This policy is intended to provide guidance regarding the appropriate balance between individual rights and the District's obligation to maintain neutrality, ensure equal access, preserve instructional integrity, and provide a safe and inclusive educational environment for all students.

Constitutional Freedom in Public Schools

Any school in Provo City School District, in accordance with State Office of Education policy, may undertake any instructional activity, performance or display which includes examination of or presentations about religion, political or religious thought or expression, or the influence thereof on music, art, literature, law, politics, history or any other element of the curriculum, including the comparative study of religions, provided it is designed to achieve secular educational objectives included within the context of a course or activity and conducted in accordance with applicable rules of the District.

No aspect of cultural heritage, political theory, moral theory, or societal value shall be either included within or excluded from school curricula for the primary reason that it affirms, ignores, or denies religious belief, religious doctrine, a religious sect, or the existence of a spiritual realm or supreme being.

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American history and heritage documents may not be excluded from study or censored due to their religious or cultural nature.

Religious Neutrality

Provo City School District school officials and employees may not use their positions to endorse, promote, or disparage a particular religious, denominational, sectarian, agnostic, or atheistic belief or viewpoint. District schools may not sponsor prayer or religious devotionals.

Participation Waivers

A student may refrain from participation in any aspect of school that violates a religious belief or right of conscience of the student. A student's parent may waive the student's participation in any aspect of school that violates the student's or the student's parent's religious belief or right of conscience. A student may not be penalized or discriminated against for refraining from participation due to the student or student's parent's religious belief or right of conscience. A student may not be required or incentivized to affirm or deny the religious belief or right of conscience of the student or the student's parent.

When a student refrains from participation, the school shall promptly notify the student's parent. The school may elect one of the following options: 1) To waive the participation requirement; 2) To provide a reasonable alternative to the requirement that does not violate the student's or the student's parent's religious belief or right of conscience but may not require the student or student's parent to explain, defend, or justify the religious belief or right of conscience.

~~If a parent with legal custody or other legal guardian of a student, or if a secondary student, determines that the student's participation in a portion of the curriculum or in an activity would require the student to affirm or deny a religious belief or right of conscience or engage or refrain from engaging in a practice forbidden or required in the exercise or a religious right or right of conscience, the parent/guardian or secondary student may request either (1) a waiver of the requirement to participate or (2) a reasonable alternative that requires reasonably equivalent performance by the student of the secular objectives of the curriculum or activity in question.~~

~~If a student makes a request under the above paragraph for a waiver or a reasonable alternative, the school administration shall promptly notify the student's parent or guardian that such a request has been made, including the substantive nature of the portion of the curriculum or activity for which the student requests a waiver or alternative.~~

~~The Principal, in consultation with the student's teacher, and after consulting with the student and the student's parents, shall notify the student and the student's parent/guardian of the Principal's decision. The school may elect one of the following options: 1) To waive the~~

~~participation requirement;2) To provide a reasonable alternative to the requirement; or, 3) To notify the requesting party that the participation is required. If the school determines that participation is required, the school shall ensure that any limitation on student expression, practice or conduct shall be by the least restrictive means necessary to satisfy the school's interest in fulfilling curriculum objectives, or that the limitation satisfies another specifically identified compelling governmental interest.~~

Expressions of Belief

Expression of personal beliefs by a student participating in school-directed curricula or activities may not be prohibited or penalized unless the expression unreasonably interferes with order or discipline, threatens the well-being of persons or property, or violates concepts of civility or propriety appropriate to the school setting. Limitations on student expression, practice, or conduct shall be by the least restrictive means necessary to satisfy the school's interests or to satisfy another specifically identified compelling governmental interest. Teachers and principals will safeguard opportunities for all students to safely share their beliefs in appropriate ways.

Expressions of Belief During Discretionary Time

Free expression of voluntary religious practice or freedom of speech by students during discretionary time, (non-instructional time during which a student is free to pursue personal interests), shall not be denied unless: 1) The conduct unreasonably interferes with the ability of school officials to maintain order and discipline; 2) Unreasonably endangers persons or property; or, 3) Violates concepts of civility or propriety appropriate to the school setting. Any limitation under this section on student expression, practice, or conduct shall be by the least restrictive means necessary to satisfy the school's interests in fulfilling curriculum objectives or to satisfy another specifically identified compelling governmental interest.

Legal References

Utah Code § 53G-10-202(1) (2025)
Utah Code § 53G-10-206 (2024)
Utah Code § 53G-10-202(2) (2025)
Utah Admin. Rules R277-475-3(4) (August 7, 2024)
Utah Code § 53G-10-202(3), (4) (2025)
Utah Code § 53G-10-205 (2023)
Utah Code § 53G-10-203(1), (3) (2023)
Utah Code § 53G-10-203(2), (3) (2023)

Board Approved: October 14, 2014
Revised:

DRAFT

Retirement

Policy Series: 5000 Personnel

Policy No. 5510

Purpose

This policy provides for the fair and lawful administration of employee retirement, retirement benefits, and retirement service credit in accordance with federal law, Utah law, and District policy.

Retirement

The Provo City School District Board of Education directs the superintendent to develop policy for the implementation of issuing and terminating post-retirement benefits to qualifying employees. As an equal opportunity employer, the district will comply with the Age Discrimination in Employment Amendments of 1986 (P.L. No. 99-592). An employee's age shall not be a factor in determining separation from employment.

The Board shall not require the retirement of any employee on the basis of age except pursuant to a valid District retirement program.

Provo City School District (PCSD) participates in the Utah Public Employees' Retirement System. Eligibility for participation and benefits is determined by Utah Retirement System (URS) guidelines implemented pursuant to the Utah State Retirement and Insurance Benefit Act, Utah Code Ann., Title 49 (the Act). The district will allow all employees who qualify to participate in the Utah Retirement System to purchase years of service credit based on criteria outlined in this policy and according to Utah Code 49.11 Section 4~~-3-410~~.

Social Security

Every District employee is also covered by the Federal Social Security System to the extent provided for by law.

The district will make contributions to these retirement systems on the behalf of qualifying staff according to law and will make payroll deductions from staff wages and salaries for the staff contributions to these programs as required by law.

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Notification of Intent to Retire

An employee must give notice of intent to retire in writing at least thirty (30) calendar days before the effective retirement date to the Human Resources Department to facilitate time to hire a replacement for the position being vacated. Employees will be asked to complete the Voluntary Retirement Acknowledgment, General Release and Waiver Agreement.

Benefits

The payroll coordinator, or his/her designee, shall provide assistance to retiring district employees with their District retirement benefits. The following benefits are applicable to employee groups as outlined in their negotiated agreements upon separation from the district in good standing:

The district will provide a payout of a portion of the qualifying employees sick leave balance based upon years of service as per Procedure 5400 P3:

- 0 – 11 years, 11 months and 31 days 0 days, does not qualify
- 12 -18 years 1 day for every 10 days in sick bank
- 19-25 years 1 day for every 8 days in sick bank
- 26 + years 1 day for every 6 days in sick bank

Vacation is a benefit that is earned by eligible employees for each month worked. Contracted employees who work 240 days or more, accrue vacation. Any unused balance, not to exceed 20 days unless negotiated otherwise by the association related to the employee classification, shall be paid upon employee-initiated release of employment. There is no vacation payout for a district-initiated release of employment.

Through negotiated agreement, Provo City School District offers two post-employment benefit plans:

- Grandfathered Plan for those employees (termed “grandfathered”) who on or before 9/1/07 have 20 or more years of full-time contracted service with the district as determined by the Utah State Retirement System Guidelines; and
- Pro-Rated Retirement Plan for those employees who on or before 9/1/07 have less than 20 years of full-time contracted service with the district as determined by the Utah State Retirement System.

Details regarding the administration of the OPEB plans can be found in the Regulations for Post-Employment Benefits.

Eligible employees who indicate in writing through the Voluntary Retirement Acknowledgement, General Release and Waiver Agreement to the district Human Resources Department their intent to retire, by the qualifying date indicated on the document, may receive an early retirement benefit based on the district’s early retirement incentive program. This benefit is a percentage of the employee’s annual income and is indicated in the notice offer based on annual budget availability.

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Purchasing Retirement Credit

This section is intended to satisfy requirements provided for in Utah Code 49.11 Section 4 ~~-3-410~~ for the purchase of service credit. It should be interpreted in such a fashion to satisfy the requirements of said section:

The district will purchase up to 95% (or such lesser amount as provided below) of the cost of the early retirement credit that is available for all terminating eligible employees as further defined below.

To be an "eligible employee", the employee must:

- Satisfy the requirements of Utah Code 49.11 Section 4 ~~-3-410~~;
- Be an employee participating in the Utah Public Employee Noncontributory System;
- Satisfy, after the purchase of credit, the minimum retirement eligibility of said Utah system;
- Retire immediately following the purchase of the credit and agree with the district that such employee is not eligible for rehire by the district following the purchase of credits;
- Pay the percentage of the cost of the available early retirement credit which is not paid by the district.

The percentage of the "available early retirement credit" which will be purchased by the district is the maximum amount of credit (but not more than 95%) which may be purchased for such employee pursuant to Utah Code 49.11 Section 4 ~~-3-410~~, but limited as not to exceed the amount of any District Retirement Benefits available to an eligible individual, including any early retirement notice incentive payments.

This purchasing policy as provided above shall be administered in a nondiscriminatory fashion based upon the above provided participation standards.

The district reserves the right to amend and modify this purchasing policy at any time.

Synopsis

- Utah State Retirement and Insurance Benefit Act
- Retirement
- Social Security
- Retirement Benefits
- Notification of Intent to Retire
- Post-Employment Benefits
- Early Retirement Incentives
- Purchase of Retirement Service Credit
- Utah State Retirement and Insurance Benefit Act

Legal References:

29 U.S.C. § 623(a), (f) — Age Discrimination in Employment Act

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[Utah Code Title 49 — Utah State Retirement and Insurance Benefit Act]
~~[Utah Code § 49-3-410 — Purchase of Service Credit]~~
[Social Security Act]
[Utah Retirement Systems (URS) Employer Resources]

Board Approved:

DRAFT

Drug Free Workplace
Policy Series: 5000 Personnel

Policy No. 5200 + Exhibit #1

Purpose:

Provo City School District has a responsibility to maintain public trust and confidence by providing a safe school environment for students ~~and citizens~~ and a safe work place for employees. The district is committed to provide a drug-free, tobacco/smoke-free, and alcohol-free workplace. Employees of Provo City School District are expected to follow the federal, state, and local laws regarding use, distribution, manufacturing, and/or possession of alcohol, drugs, and tobacco. Depending on the severity of the infraction, violation of this policy may result in discipline, up to and including termination.

~~**5200 Exhibit #1 (DAG)**~~
Drug & Alcohol Policy Notice to Employees
NOTICE: The following notice shall be provided to all employees of the district.

YOU ARE HEREBY NOTIFIED that it is a violation of the policy of the School District for any employee to distribute, dispense, possess, use, or be under the influence of any alcoholic beverage, malt beverage, fortified wine, or other intoxicating liquor, or to unlawfully manufacture, distribute, dispense, possess, use, or be under the continued influence of any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, anabolic steroid, or any other controlled substance, as defined in the Utah Controlled Substances Act, schedules I through V of Section 202 of the Controlled Substances Act (21 U.S.C. § 812), and as further defined by regulation at 21 CFR § 1300.01 et seq., before, during, or after school hours at school or in any other school district location as defined below.

"School district location" means any school building and any school premises; any school-owned vehicle or other school-approved vehicle used to transport students to and from school or school activities; any school-sponsored or school-approved activity, event, or function where students are under the jurisdiction of the school district; or any period of time when the employee is supervising students on behalf of the school district or otherwise engaged in school district business.

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YOU ARE FURTHER NOTIFIED that if you are engaged either directly or indirectly in work on a federal grant, it is a condition of your continued employment on any such federal grant that you shall abide by the terms of the school district policy on alcohol and drugs and shall notify your supervisor in writing of your conviction of any criminal drug statute for a violation occurring in any of the locations described above where work on a school district federal grant is performed, no later than five (5) calendar days after such conviction.

Any employee who violates the terms of the School District's drug and alcohol policy may be non-renewed, suspended, or terminated, at the discretion of the Board. In the alternative, an employee who violates the terms of this ~~the School District's~~ drug and alcohol policy and procedures may be required to satisfactorily participate in a drug abuse assistance or rehabilitation program approved by the board. If the employee fails to satisfactorily participate in such a program, the employee may be non-renewed, suspended, or terminated, at the discretion of the board.

Legal References:

21 U.S.C. § 801 et seq.
41 U.S.C. § 8101 et seq.
34 C.F.R. Part 84
20 U.S.C. §§ 7101–7118
Utah Code § 32B-1-101 et seq.
Utah Code § 58-37-1 et seq.
Utah Code § 26-38-1 et seq.
Utah Code § 53G-8-602

Board Approved: November 10, 2015
Revised:

DRAFT

Student Internships
Policy Series: 4000 Curriculum, Instruction, Assessment
Policy No. 4412

Purpose

Definitions

Intern: A student enrolled in a school-sponsored work experience and career exploration program involving both classroom instruction and work experience with a cooperating employer, regardless of whether the student receives compensation.

Cooperating employer: A public or private entity that, as part of a work experience or career exploration program offered through a school, provides interns with educational resources, training, and work experience in activities related to the entity's ongoing business activities.

Internship: The work experience segment of an intern's school-sponsored work experience and career exploration program performed under the direct supervision of a cooperating employer.

Internship safety agreement: An agreement between the District and a cooperating employer that satisfies the requirements established by Utah law and District policy.

Internships Authorized

The district may offer internships in connection with work experience and career exploration programs operated in accordance with rules of the Utah State Board of Education.

Internship Standards

To be approved, an internship program shall:

1. Provide training for interns, intern supervisors, and cooperating employers regarding workplace health hazards and safety procedures;
2. Specify standards and procedures for approval of off-campus work sites;
3. Address transportation options for interns to and from work sites;
4. Provide for appropriate employer supervision at the work site;
5. Provide for appropriate school supervision and assessment of interns;

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6. Address insurance coverage and ensure adequate insurance coverage through the intern, the program, or the district;
7. Provide for parent involvement in and approval of the internship program;
8. Address risks and liabilities inherent in the internship program in consultation with State Risk Management or the district's insurance provider; and
9. Ensure that any credit awarded for internship participation maintains the integrity and rigor required for high school graduation.

Recognition of Cooperating Employers

The district or participating school may recognize a cooperating employer participating in an approved internship program, including posting the employer's name and a brief description of the employer's business on school property or in official district or school publications.

Workers' Compensation and Risk Management Coverage

An intern participating in an approved internship program shall be considered a volunteer government worker of the district solely for purposes of workers' compensation medical benefits and Risk Management Fund coverage.

Receipt of workers' compensation medical benefits shall be the exclusive remedy against the district and the cooperating employer for injuries or occupational diseases arising from participation in the internship.

Internship Safety Agreements

The district shall attempt to establish an internship safety agreement with each cooperating employer.

An internship safety agreement shall require the cooperating employer to:

1. Ensure that an adult officer or employee of the cooperating employer is not intentionally alone with an intern for a significant amount of time during internship activities;
2. Maintain compliance with all applicable federal and state laws relating to workplace and student safety, privacy, and welfare; and
3. Provide a safe, educational, courteous, and welcoming professional environment free from harassment or discriminatory conduct that may result in a hostile, intimidating, abusive, offensive, or oppressive learning environment.

Criminal Background Checks

If an internship safety agreement is in place with a cooperating employer, officers and employees of the cooperating employer are exempt from criminal background check requirements under District policy.

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If the district does not have an internship safety agreement with a cooperating employer, each officer or employee of the cooperating employer who will have significant unsupervised access to a student intern shall complete a criminal background check consistent with District policy before the internship begins.

If a criminal background check discloses information calling into question the appropriateness of an individual having access to a student intern, the District shall modify internship conditions or discontinue participation with the cooperating employer as necessary to protect student safety and well-being.

Synopsis

- Student Internships
- Internship Standards
- Internship Safety Agreements
- Cooperating Employers
- Criminal Background Checks
- Workers' Compensation Coverage

Legal References:

Utah Code § 53G-7-901
Utah Code § 53G-7-902
Utah Code § 53G-7-903
Utah Code § 53G-7-904
Utah Code § 53G-7-905
Utah Code § 53G-11-402
Utah Administrative Rule R277-915

Board Approved:

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Health Care Occupation Programs

Policy Series: 4000 Curriculum, Instruction and Assessment

Policy No. 4411

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Purpose:

Notice of Clinical Experience Component

Prior to a student registering in a health care occupation program offered by or through the District that includes a clinical experience segment, the student's parent or guardian shall be provided written notice that the program includes a clinical experience segment in which the student may observe and perform specific health care procedures, including personal care, patient bathing, and bathroom assistance.

The District shall also provide similar written notice to the student's parent or guardian before the student participates in the clinical experience segment.

Written Consent for Student Participation

Before a student may register for or participate in a health care occupation program that includes a clinical experience segment, the student's parent or guardian shall provide specific written consent authorizing the student's registration and participation in the clinical experience segment.

The written consent shall specifically state that the student may observe and perform specific health care procedures, including personal care, patient bathing, and bathroom assistance.

Synopsis

- Health Care Occupation Programs
- Clinical Experience Notification

- Parent Notice Requirements
- Written Parent Consent for Clinical Experience Participation

Legal References: Utah Code § 53E-3-507

Board Approved:

DRAFT

Testing Procedures and Standards

Policy Series: 4000 Curriculum, Instruction, and Assessments

Policy No. 4400

~~Assessment and State Testing~~

Purpose ~~of the Policy~~

The Board of Education recognizes the importance of assessment in the educational process. The State and Federal Departments of Education and Justice require that students in Provo City School District participate in assessments of student performance and that employees ethically administer all assessments. Formative assessments can provide data that guide decisions for instruction and determine services needed to support students. Summative assessments can provide data to guide decisions about programs and needed systemic changes.

The Board of Education adopts this policy to provide specific standards and procedures to govern the handling and administration of standardized tests. The Board has determined that compliance with this policy is an essential function of all educators and failure to abide by this policy is grounds for adverse employment action including termination.

The Board desires to work in partnership with families and supports parents' rights to make decisions associated with their children's education, including the ability to opt students out of some state testing (Policy 4400: Form 1 elementary & Form 2 secondary). The Board also desires the protection of district schools and employees from any adverse impact as a result of students opting out of state testing as per Utah Code § 53G-6-803(9).

The Board directs the superintendent and staff to develop procedures and forms to: enable parents or guardians to opt out of state testing on an annual basis; provide mechanisms for the use of assessment data in instruction; ensure the ethical administration of all assessments in the district; and ensure that opting out of state testing provides no negative impact to students, schools, or employees.

Administration of Statewide Assessments

Provo City School District shall administer statewide assessments to all students enrolled in the grade level or course to which the assessment applies, with the following exceptions:

1. The student is exempt under the procedures set forth in Policy EFBB.

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2. A student's IEP team, English learner team, or Section 504 accommodation plan team shall determine that student's participation in statewide assessments consistent with the Utah Participation and Accommodations Policy.

District Statewide Assessment Plan

Provo City School District shall develop a plan to administer statewide assessments. After considering and making any appropriate changes, the district shall provide assurance that it has met the plan's requirements to the State Superintendent by August 15 of each year.
The plan shall include:

1. The dates that the district shall administer each statewide assessment;
2. Professional development for an educator to fully implement the assessment system;
3. Training for educators, appropriate paraprofessionals, or third-party proctors in the requirements of assessment administration ethics;
4. Training for educators and appropriate paraprofessionals in using statewide assessment results effectively to inform instruction.

Time Periods for Administering Statewide Assessments

A district educator, trained employee, or third-party proctor shall administer statewide assessments required under Utah Admin. Rule R277-404-5 consistent with the schedule established by the State Superintendent and the District's assessment plan.

A district educator, trained employee, or third-party proctor shall complete all required assessment procedures before the end of the assessment window defined by the State Superintendent.

If the District requires an alternative schedule with assessment dates outside of the State Superintendent's published schedule, it shall submit the alternative testing plan to the State Superintendent by September 1 annually. The plan shall set dates for assessment administration for courses taught face-to-face or online.

District Assessment Training

District assessment staff will use the Standard Test Administration and Testing Ethics Policy in providing training for all assessment administrators and proctors. This policy can be obtained online at https://schools.utah.gov/administrativerules/documentsincorporated or from the State Board of Education at 250 East 500 South, Salt Lake City, Utah 84111.

At least once each school year, the district will provide professional development for all educators, administrators, and assessment administrators (including third-party proctors) concerning guidelines and procedures for statewide assessment administration, including educator responsibility for assessment security and proper professional practices.

The district may not release state assessment data publicly until authorized to do so by the State Superintendent.

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School Responsibilities

The district, school, or educator may not prohibit a student from enrolling in an honors, advanced placement, or International Baccalaureate course based solely on a student's score on a statewide assessment or because of a student's exemption from taking such an assessment.

The district and school shall require an educator and assessment administrator and proctor (including a third-party proctor) to individually sign the testing ethics signature page provided by the State Superintendent acknowledging or assuring that the educator administers assessments consistent with ethics and protocol requirements.

All educators and assessment administrators shall conduct assessment preparation, supervise assessment administration, and certify assessment results before providing results to the State Superintendent.

All educators and assessment administrators and proctors shall securely handle and return all protected assessment materials, where instructed, in strict accordance with the procedures and directions specified in assessment administration manuals, district rules and policies, and the Standard Test Administration and Testing Ethics Policy.

District Employee Compliance with Assessment Requirements, Protocols, and Security

Teachers, administrators, and all district personnel shall not:

1. Violate any specific assessment administrative procedure specified in the assessment administration manual, violate any state or district standardized assessment policy or procedure, or violate any procedure specified in the State Board testing ethics policy;
2. Fail to administer a state required assessment;
3. Fail to administer a state required assessment within the designated assessment window;
4. Submit falsified data;
5. Allow a student to copy, reproduce, or photograph an assessment item or component; or
6. Knowingly do anything that would affect the security, validity, or reliability of standardized assessment scores of any individual student, class, or school.

A school employee or third-party proctor shall promptly report an assessment violation or irregularity to a building administrator, the District Superintendent, or the State Superintendent.

An educator who violates this rule or an assessment protocol is subject to Utah Professional Practices Advisory Commission or Board disciplinary action consistent with Utah Admin. Rules R277-217.

All assessment material, questions, and student responses for required assessments are designated protected, consistent with Utah Code § 63G-2-305, until released by the State Superintendent.

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The district shall ensure that all assessment content is secured so that only authorized personnel have access and that assessment materials are returned to the State Superintendent following testing, as required by the State Superintendent.

An individual educator, third-party proctor, or school employee may not retain or distribute test materials, in either paper or electronic form, for purposes inconsistent with ethical test administration or beyond the time period allowed for test administration.

Reporting Assessment Results

UTREx data shall be updated using the processes and according to the schedules determined by the State Superintendent. The district shall ensure that any computer software for maintaining or submitting district data is compatible with data reporting requirements established in R277-484. The district shall ensure that all statewide assessment data have been collected and certify that the data are ready for accountability purposes no later than July 12. The district shall verify that it has satisfied all the requirements of the State Superintendent's directions regarding data exchange and reporting requirements.

Referral to State Board for Violation

Any employee violating this policy shall be subject to adverse employment action, including, but not limited to, termination of employment, and any such educator shall be referred to the Utah Professional Practices Advisory Commission of the State Board of Education for possible disciplinary action.

Legal References:

Utah Admin. Rules R277-404-5(1) (March 10, 2025)
Utah Admin. Rules R277-404-5(2), (3), (4) (March 10, 2025)
Utah Admin. Rules R277-404-4(3) (March 10, 2025)
Utah Admin. Rules R277-404-5(8), (9), (10) (March 10, 2025)
Utah Admin. Rules R277-404-5(5), (6), (7) (March 10, 2025)
Utah Admin. Rules R277-404-3 (March 10, 2025)
Utah Admin. Rules R277-404-6 (March 10, 2025)
Utah Admin. Rules R277-404-8 (March 10, 2025)
Utah Admin. Rules R277-404-9 (March 10, 2025)

Board Approved:

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Testing Procedures and Standards–Exclusion from Testing
Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4400 Procedure 1

~~Assessment and State Testing~~

Opting Out of State Testing

A parent or guardian has the right to exempt the parent's student from a statewide assessment. A student who is exempted from a statewide assessment may not be penalized because of the exemption.

This procedure sets forth the required process for exemption and addresses related matters.

The district may establish its own policy regarding assessments required by the district but not statewide assessments, including whether a student may be exempted from district assessments and what consequences there are for taking or failing to take such an assessment.

Utah Code 53G-6-803(9) identifies that a parent or guardian may opt out of state testing for their students:

a) Upon the written request of a student's parent or guardian, an LEA shall excuse the student from taking a test that is administered statewide or the National Assessment of Educational Progress (NAEP). The same code also directs that district schools and employees do not suffer any adverse impact as a result of students opting out of state testing:
b) The State Board of Education shall ensure through board rule that neither an LEA nor its employees are negatively impacted through school accountability

Exemption Procedure

To exempt a student from one or more statewide assessments, the parent shall, on an annual basis, complete the Parental Exclusion from State Assessment form and deliver it to the

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principal or the District at least one day before the beginning of any assessment from which the student is to be exempted.

At the discretion of the District, and upon parental request, the District may exempt a student from a statewide assessment when the form is delivered less than one day before the assessment begins.

The form may be delivered by email, mail, or in person.

The form is available at:
https://schools.utah.gov/assessment

The District may create a District-specific form if the form lists the District-required assessments from which the student may be exempted and also contains the information described in the Parental Exclusion from State Assessment form.

Opt-out Eligible Tests

The following tests are included under the state's Parental Exclusion directives; consequently, the district will honor parent/guardian requests for students to be excluded from these tests:

- RISE (Readiness, Improvement, Success & Empowerment) Summative Tests
- RISE (Readiness, Improvement, Success & Empowerment) Interim Tests
- RISE (Readiness, Improvement, Success & Empowerment) Benchmark Tests
- Utah Aspire Plus Test
- Acadience Reading Test
- Acadience Math Test
- High School Civics Test (While parents may opt out of this test, by Utah law, it is required for high school graduation.)
- CTE Skill Certification Tests (While parents may opt out of these tests, by Utah law, it is required for CTE certifications.)
- ACT (American Collegiate Test)
- NAEP (National Assessment of Education Progress)
- UAA/DLM (Utah's Alternative Assessment/Dynamic Learning Maps)
- AAPPL (Assessment of Performance toward Proficiency in Languages) Tests
- USBE's General Financial Literacy Assessment

Some tests are required by federal law and tied to federal funding. These tests do **NOT** fall under the Opting Out of State Testing policy, for which Provo City School District is not required to honor requests for students to opt out:

- WIDA ACCESS Assessing Comprehension and Communication in English State-to-State for English Language Learners

Additional Requirements

The following standards apply to parental exemptions:

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1. Students may not be given nonacademic rewards for participation in a statewide assessment or for performance on a statewide assessment. Teachers may use student scores on statewide assessments to improve the student's academic grade or to demonstrate the student's competency within a relevant course.
2. A teacher, principal, or other District administrator may contact a parent to verify that the parent submitted a Parental Exclusion from State Assessment form.
3. A parent may be requested, but may not be required, to meet with a teacher, principal, or other District administrator regarding the parent's request to exclude the parent's student from taking a statewide assessment.
4. The student's parent shall, consistent with the protection of student privacy, be provided the student's individual test results and scores.
5. If a student who has been exempted from participating in a statewide assessment is in attendance during test administration, the student shall be provided with an alternative learning experience.
6. A student who has been exempted from participation in a statewide assessment may be allowed to be physically present in the room during test administration.

Consequences

A student who is excluded from any test will not receive a score for that assessment. Opting out of an assessment will not negatively affect a student's grade, nor will it affect the opportunities students have for participation in a full range of academic programs and services. However, standardized test scores are frequently used to determine placement in advanced courses/programs and to identify specific instructional needs of and services for students. If a student opts out of testing, a score will not exist to support these decisions. Furthermore, the High School Civics test is required by law for high school graduation, and CTE Skills Certification Tests are required in order to provide a certificate. Parents/guardians are encouraged to work with school staff to ensure students have assessment data to support student goals.

Synopsis

Parental Right to Academic Accommodations

State Testing List for Parental Exclusion

Legal References:

Utah Admin. Rules R277-404-7(1), (2), (6) (March 10, 2025)

Utah Admin. Rules R277-404-7(4) (March 10, 2025)

Utah Admin. Rules R277-404-7(5), (7) to (11) (March 10, 2025)

Utah Code § 53E-4-303(4)(b) (2025)

Utah Code § 53E-4-305(4) (2019)

Adopted: February 10, 2015

Revised: January 14, 2025

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Participation of Home School, Scholarship, and Private School Students in Statewide Assessments

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4400 Procedure 2

~~**Assessment and State Testing**~~

Opting Out of State Testing

Definitions:

Utah State Code and USBE Rule requires all public-school districts to provide opportunities for Utah students, regardless of their status as home school students, private school students, or scholarship students, to participate in state-mandated assessments if their parents desire. Since state-mandated testing requires personal student information to be used, all private and home school and scholarship student data must be registered into the district's Student Information System (SIS) in order to generate the state-mandated assessments.

Home School Student Participation

Home school students who are Utah residents may participate in statewide assessments in the district when convenient to the student's circumstances and subject to the following requirements:

1. The student must have satisfied the home school requirements set forth in Policy FBB and Utah Code § 53G-6-204.
2. The home school student must pay charges or fees for the testing on the same basis that students enrolled in the school must pay charges or fees.
3. The district shall determine in which school(s) qualifying home school students will take statewide assessments.
4. The district may require parent or adult participation in administration of statewide assessments on behalf of home school students, as appropriate.

Upon request of a home school student or the student's parent or guardian, the district shall provide a copy of the schedule of statewide assessment dates, the locations at which home school students may be tested, and the district's policies relating to home school student participation in statewide assessments. Home school students who desire to participate in a

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particular statewide assessment must make the request to the Director of Research and Assessment at least 60 days before the test date. The district shall respond in writing to the request at least 15 days following the receipt of the request. Where the request to participate is approved, the district shall provide written notice to the home school student and their parent or guardian of testing rules, including required identification and proof of residency for adults and students and implements or materials that the home school student may or may not bring or use for the test.

Scholarship Student Participation

A "scholarship student" is a student who receives a scholarship under the Utah Fits All Scholarship Program or the Special Needs Opportunity Scholarship Program.

A "qualifying school" is a school that participates in the Special Needs Opportunity Scholarship Program.

Scholarship students who are not enrolled in an eligible school or qualifying school may be allowed by the district to participate in statewide assessments administered in the district subject to the following conditions:

1. The student must pay, in advance, the full cost to the district of administering the testing. These testing costs include costs for materials, scoring, reporting, and State-related costs.
2. The district shall determine in which school(s) scholarship students may take statewide assessments.
3. The district shall determine the limits, if any, of numbers of scholarship students that can be accommodated by the school.

Upon request of a scholarship student or the student's parents, the district shall provide a copy of the schedule of statewide assessment dates, the locations at which scholarship students may be tested, and the district's policies relating to scholarship student participation in statewide assessments. A scholarship student desiring to participate in a particular statewide assessment must make the request in writing at least 60 days before the test date. The district shall respond in writing to the request at least 15 days following the receipt of the request. Where the request to participate is approved, the district shall provide written notice to the student of testing rules, including required identification and proof of residency and implements or materials that the student may or may not bring or use for the test.

Test results for scholarship students shall not be provided to any person or entity other than the student, the student's parent, and the scholarship program manager. However, if the student is partially enrolled in a public school, the results may also be provided to the public school where the student is partially enrolled.

Scholarship students enrolled in an eligible school or qualifying school may be allowed by the district to participate in statewide assessments administered in the district subject to the following conditions:

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1. The scholarship student's school must request permission from the district on behalf of the student to participate.
2. The student or school must pay, in advance, the full cost to the district of administering the testing. These testing costs include costs for materials, scoring, reporting, and State related costs.
3. The district shall determine in which school(s) scholarship students may take statewide assessments.
4. The district shall determine the limits, if any, of numbers of scholarship students that can be accommodated by the school.
5. The district may require the eligible school or qualifying school to provide administrators to participate in monitoring or proctoring tests, as appropriate.

Upon request of an eligible school or qualifying school to whose students the district is administering assessments, the district shall provide the school a copy of the schedule of statewide assessment dates, the locations at which scholarship students may be tested, and the district's policies relating to scholarship student participation in statewide assessments. Eligible schools or qualifying schools which desire to have their students participate in a particular statewide assessment must make the request in writing at least 60 days before the test date. The district shall respond in writing to the request at least 15 days following the receipt of the request. Where the request to participate is approved, the district shall provide written notice to the school of testing rules, including required identification and proof of residency for staff and students and implements or materials that the school staff or student may or may not bring or use for the test.

Test results for scholarship students enrolled in an eligible school or qualifying school shall not be provided to any person or entity other than the student, the student's parent, the eligible or qualifying school, and the scholarship program manager. However, if the student is partially enrolled in a public school, the results may also be provided to the public school where the student is partially enrolled.

Private School Participation

Private school students who are Utah residents may be allowed by the district to participate in statewide assessments administered in the district subject to the following conditions:

1. The private school student's school must request permission from the district on behalf of the student to participate.
2. The student or private school must pay, in advance, the full cost to the district of administering the testing. These testing costs include costs for materials, scoring, reporting, and State-related costs.
3. The district shall determine in which school(s) private school students may take statewide assessments.
4. The district shall determine the limits, if any, of numbers of non-public school students that can be accommodated by the school.
5. The district may require the participating private school to provide administrators to participate in monitoring or proctoring tests, as appropriate.

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Upon request of a private school to whose students the district is administering assessments, the district shall provide the private school a copy of the schedule of statewide assessment dates, the locations at which private school students may be tested, and the district's policies relating to private school student participation in statewide assessments. Private schools which desire to have their students participate in a particular statewide assessment must make the request in writing at least 60 days before the test date. The district shall respond in writing to the request at least 15 days following the receipt of the request. Where the request to participate is approved, the district shall provide written notice to the private school of testing rules, including required identification and proof of residency for staff and students and implements or materials that the private school or student may or may not bring or use for the test.

Private school students who are not Utah residents may participate in statewide assessments only upon payment, in advance, of the full cost of the individual assessments.

Test results for private school students shall not be provided to any person or entity other than the student, the student's parent, and the private school. However, if the student is partially enrolled in a public school, the results may also be provided to the public school where the student is partially enrolled.

Note for Students with an IEP or 504 Accommodations

In the event a private school or scholarship student has an IEP or 504 Accommodation Plan in place requiring special testing accommodations, it is the responsibility of the private school or parent to indicate such with the initial request. Provo City School District's Research and Assessment Director shall review the requested accommodation(s) and determine the costs and feasibility of the request. It is to be noted that accommodations for national tests such as the Aspire Plus or ACT are determined by the assessment organizations and will be communicated to the parents and/or private school prior to the assessment date.

Bureau of Indian Education Schools Administrator Training

The administrators of Bureau of Indian Education (BIE) schools are responsible to meet statewide assessment requirements relating to the students in their schools.

The district shall provide materials and training to administrators of BIE schools within the district on the schedule which applies to the district.

The district shall notify administrators of BIE schools located in the district of all information and training on statewide assessments provided by the district.

Synopsis

Participation of Home School Students in Statewide Assessments
Participation of Scholarship Students in Statewide Assessments

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Participation of Private School Students in Statewide Assessments
Statewide Assessment Participation Procedures
Testing Accommodations
Bureau of Indian Education Schools Administrator Training

Legal References:

Utah Admin. Rules R277-604-4 (December 11, 2023)
Utah Admin. Rules R277-604-2(5) (December 11, 2023)
Utah Code § 53E-7-401(13) (2023)
Utah Code § 53F-6-401(22) (2025)
Utah Admin. Rules R277-604-2(1) (December 11, 2023)
Utah Admin. Rules R277-604-2(4) (December 11, 2023)
Utah Code § 53E-7-401(8) (2023)
Utah Admin. Rules R277-604-6 (December 11, 2023)
Utah Admin. Rules R277-604-6(4)(c), (5) (December 11, 2023)
Utah Admin. Rules R277-604-3 (May 26, 2020)
Utah Admin. Rules R277-604-3 (December 11, 2023)
Utah Admin. Rules R277-604-3(4)(e), (5) (December 11, 2023)
Utah Admin. Rules R277-604-5 (December 11, 2023)
Utah Admin. Rules R277-604-7 (December 11, 2023)

Adopted: February 10, 2015
Revised: January 14, 2025

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American Heritage

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4335

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American Heritage in the Curriculum

American Heritage in the curriculum classes which include a focus on American heritage, including American History, in which the subject matter is relevant, shall include thorough study of the: Declaration of Independence; United States Constitution; National Motto; Pledge of Allegiance; National Anthem; Mayflower Compact; Writings, speeches, documents, and proclamations of the Founders and the Presidents of the United States; organic documents from the pre-Colonial, Colonial, Revolutionary, Federalist and post Federalist eras; United States Supreme Court decisions, the Ten Commandments; the Magna Carta; and, Acts of the United States Congress, including the published text of the Congressional Record; and, United States treaties.

~~Instruction in American history and government shall include study of forms of government (such as a republic, a pure democracy, a monarchy, and an oligarchy), political philosophies (such as socialism, individualism, and free market capitalism), and the United States' form of government (a compound constitutional republic).~~

Instruction in ~~American~~ United States history and government shall include study of forms of government (such as a republic, a pure democracy, a monarchy, and an oligarchy), political philosophies (such as socialism, individualism, and free market capitalism), the United States' form of government (a compound constitutional republic), and the flag of the United States and the Pledge of Allegiance to the Flag.

Civics Graduation Requirement

Each student must pass a basic civics test as a condition for graduation from high school unless the student qualifies for an alternate assessment. A "basic civics test" means a test that includes 50 of the questions on the civics test form used by the United States Citizenship and Immigration Services. A passing score is at least 35 out of 50 questions answered correctly. The student may take the test as many times as needed to pass the test.

A student qualifies to take an alternate assessment if the student is within six months of graduation or if the student has a disability and the alternate assessment is consistent with the student's IEP.

The alternate assessment shall be given in the same manner as the examination given to an unnaturalized citizen and according to 8 CFR § 312.2. However, the District may modify the manner of administration for a student with a disability in accordance with the student's IEP.

Posting American Heritage Documents

Schools may post copies of American historical documents or historically important excerpts from these documents in school classrooms and common areas as appropriate. If a school decides to post an excerpt from a particular document, the portions omitted should not be deleted for the purpose of censoring religious or cultural content.

Display of the National Motto

The national motto of the United States, which is declared by federal statute to be "In God We Trust," shall be displayed in one or more prominent places within each school building in the District.

Pledge of Allegiance

The pledge of allegiance to the flag shall be recited once at the beginning of each day in each public school classroom in the state and, led by a student in the classroom, as assigned by the classroom teacher on a rotating basis. Each student shall be informed by posting a notice in a conspicuous place that the student has the right not to participate in reciting the pledge. ~~A student shall be excused from reciting the pledge upon written request from the student's parent or legal guardian.~~ A minor student shall be excused from reciting the pledge upon written request from the student's parent provided at least once per year.

~~At least once a year students shall be instructed that participation in the pledge of allegiance is voluntary and not compulsory, but students should show respect for any student who chooses not to participate. Likewise, students who choose not to participate in the pledge should show respect to those who choose to participate.~~

At least once a year, students shall be instructed that participation in the pledge of allegiance is voluntary and not compulsory; and not only is it acceptable for someone to choose not to participate in the pledge of allegiance for religious or other reasons, but students should show respect for any student who chooses not to participate.

Parental Notice and Information

The district shall make information available on its website about the flag, respect for the flag, and civility toward others during patriotic activities.

This information shall include:

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- notice about lawful exemptions to the requirement for students to participate in the Pledge of Allegiance;
- the right of students not to participate in the Pledge of Allegiance;
- that participation in the Pledge of Allegiance is voluntary and not compulsory; and
- that students should show respect for any student who chooses not to participate for religious or other reasons.
- Likewise, students who choose not to participate in the pledge should show respect to those who choose to participate

The district shall also notify parents that a student may be excused from reciting the Pledge of Allegiance upon written annual request of the student's parent.

A public school teacher shall strive to maintain an atmosphere among students in the classroom that is consistent with the principles described above.

Synopsis:
Curriculum:Parental Consent
Political and Religious Doctrine Prohibited (6)
Maintaining Constitutional Freedom in Schools
Waivers of Participation Study and Posting of American Heritage Documents Instruction on the flag of the United States of America 36 U.S.C. § 302 National Motto

Legal References:
Utah Code § 53E-4-205
Utah Code § 53G-10-302
Utah Code § 53G-10-304
Utah Administrative Rule R277-475
Utah Administrative Rule R277-700-8
8 CFR § 312.2
36 U.S.C. § 302 — National Motto

Board Approved: October 14, 2014

DRAFT

Cardiopulmonary Resuscitation (CPR) Training
Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4067

Purpose (add)

Definitions

Cardiopulmonary resuscitation (CPR): artificial ventilation or external chest compression applied to a person who is unresponsive and not breathing.

Psychomotor skills: physical actions that are practiced in a manner that supports cognitive learning.

Cardiopulmonary Resuscitation Training

The district shall provide cardiopulmonary resuscitation ("CPR") training to high school students.

The instruction shall:

1. Be consistent with Utah State Board of Education Health Education Core Standards;
2. Follow current American Heart Association (AHA) Emergency Cardiovascular Care guidelines for CPR;
3. Be provided using a certified CPR instructor; and
4. Include cognitive and psychomotor training unless the student participates in an online-only instructional experience.

As closely as reasonably possible, the District shall maintain:

1. A student-to-instructor ratio of no greater than 15:1; and
2. A mannequin-to-student ratio of no greater than 1:6.

Each student shall complete CPR training at least once while the student is enrolled in grades 9 through 12 unless:

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1. The student's parent or guardian requests that the student be exempted from the training;
2. The student provides documentation showing the student has previously received CPR training or currently holds CPR certification; or
3. The student has an Individualized Education Program (IEP) and the CPR training is inconsistent with that program.

Synopsis

- Cardiopulmonary Resuscitation Training
- CPR Instruction Requirements
- CPR Graduation Requirement
- CPR Training Exemptions

Legal References:
Utah Code § 53G-10-408
Utah Administrative Rule R277-465-3

Board Approved:

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Firearm Safety Training

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4064

Firearm Safety Training

Each district school shall provide firearm safety training to students in accordance with Utah State Board of Education standards and the following schedule:

1. At least three times while a student is attending kindergarten through grade 6;
2. At least once while a student is attending middle school; and
3. At least once while a student is attending high school.

The training shall:

1. Be developmentally appropriate to the grade level receiving the instruction; and
2. Emphasize best practices and guidelines for the safe handling and storage of a firearm to prevent accidents and ensure personal safety.

The instruction may be provided:

1. Through in-person instruction, video instruction, or online materials;
2. Through an existing hunter safety course;
3. Through the health education curriculum;
4. Through the physical education curriculum; or
5. Through firearm safety curricula or materials created by the Utah Attorney General's Office.

Any statements regarding firearms provided during instruction shall be politically neutral.

If the instruction includes the display or functionality of an actual firearm on or about school premises, the individual providing the instruction shall qualify for an exemption under Utah Code § 53-5a-108(1)(a) through (f).

Before firearm safety instruction is provided:

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1. Parents shall be notified of the instruction; and
2. Parents shall be informed of the option and process to opt their student out of the instruction.

A school may provide an alternative educational activity for a student who is opted out of the instruction.

Synopsis

Firearm Safety Training
Firearm Safety Curriculum
Parent Notification and Opt-Out
Firearm Safety Instruction Requirements

Legal References:

Utah Code § 53E-4-207
Utah Code § 53-5a-108

Board Approved:

DRAFT

Animals on School Premises

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4030

~~**Service Animals in Schools**~~

~~The Provo City School District Board of Education acknowledges its responsibility to permit students and/or adults with disabilities to be accompanied by a "service animal" as required by federal and state laws. This policy governs the presence of service animals in the schools, on school property, including school buses and at school activities.~~

~~A "service animal" means an animal that is trained and certified for the purpose of assisting or accommodating a disabled person's sensory, mental or physical disability. For purposes of this policy, a "service animal includes any dog that has been individually trained to do the work or perform tasks for the benefit of an individual with a disability". The service dog must be wearing an up-to-date rabies tag on its collar.~~

~~Service animals perform some of the functions and tasks that individuals with disabilities cannot perform themselves. Service animals are not pets. There are several kinds of service animals that assist individuals with disabilities. Examples include, but are not limited to, animals that:~~

- ~~assist individuals who are blind or have severe sight impairments as "seeing eye dogs" or "guide dogs;"~~
- ~~alert individuals with hearing impairments to sounds;~~
- ~~pull wheelchairs or carry and pick-up items for individuals with mobility impairments;~~
- ~~assist individuals with mobility impairments with balance.~~

~~The parent/guardian of a student who believes the student needs to bring a service animal to school must submit a written request to the building principal. The building principal, in consultation with the Section 504 coordinator for students or the Director of Special Education, will determine whether or not to permit the service animal in school.~~

~~An employee who needs to bring a service animal to school must submit a written request to the Executive Director of Human Resources, who will determine whether or not to permit the service animal in school.~~

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~~The Board directs the superintendent to develop procedures to implement this policy and to establish regulations for service animals on school grounds and at school events.~~

Animals Permitted Only Pursuant to this Policy

Privately owned animals are only permitted on school premises with written consent from the principal or superintendent or designee except as specified by this policy.

Definitions

The following definitions apply in this policy:

"Service animal" means a dog that is individually trained to do work or perform tasks for the benefit of a person with a disability. The work or tasks performed by the service animal must be directly related to the person's disability and do not include providing emotional support, well-being, comfort, or companionship.

"Disability" is defined or determined according to the Americans With Disabilities Act ("ADA"), the Individuals With Disabilities Education Act ("IDEA"), and Section 504 of the Rehabilitation Act ("Section 504"), together with implementing regulations.

"Direct threat" means a significant risk to the health or safety of others that cannot be eliminated by a modification of policies, practices, or procedures or by the provision of auxiliary aids or services.

"Emotional support animal" means a domesticated animal other than a non-human primate that is individually necessary for the emotional support, well-being, comfort, or companionship of an individual with a disability.

General Standards Regarding Animals Serving Individuals With Disabilities

The district is committed to providing equal access for individuals with disabilities to its programs, services, and activities, including access for service animals assisting those individuals, as required by applicable laws and regulations.

While the District may establish safety requirements as needed for safe operation of its services, programs, or activities, such requirements must be based on actual risks and may not be based on speculation, stereotypes, or generalizations about people with disabilities.

Service Animals

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The use of service animals by individuals with disabilities shall be allowed on all portions of school premises where the individual would be permitted as a member of the public, an employee, or student, as applicable, subject to the following:

1. The individual may be required to remove the animal from the premises if:
   a. The animal is out of control and the animal's handler does not take effective action to control it; or
   b. The animal is not properly housebroken.
2. The school is not responsible for the care or supervision of the animal.
3. The animal must be under the handler's control through a harness, leash, tether, voice control, signals, or other effective means of control.
4. Except where the animal's training and function are immediately apparent, the school may ask:
   a. whether the animal is required because of a disability; and
   b. what work or task the animal has been trained to perform.
5. The school may not ask about the nature or extent of the individual's disability and may not require documentation establishing that the animal is trained as a service animal.
6. The school shall not impose a fee or charge regarding the presence of a service animal on school premises, although charges may be imposed for damage caused by the animal if charges are otherwise imposed for damage to school property.

Service Animals in Training

An individual who does not have a disability may be accompanied by a dog in training to become a service animal, subject to the requirements and standards relating to service animals outlined in this policy.

An individual accompanied by a dog in training is liable for any loss or damage the dog causes to school premises.

Miniature Horses

The District shall make reasonable modifications to policies, practices, or procedures to permit the use of a miniature horse by an individual with a disability if the horse has been individually trained to do work or perform tasks for the individual with a disability.

In determining whether policies, practices, or procedures can reasonably be modified to permit the use of a miniature horse, the District shall consider:

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1. The type, size, and weight of the miniature horse and whether the school can accommodate these features;
2. Whether the handler has sufficient control of the horse;
3. Whether the horse is housebroken; and
4. Whether the horse's presence compromises legitimate safety requirements necessary for safe school operation.

Emotional Support Animals

The use of an emotional support animal or comfort animal is considered a request for reasonable accommodation under the ADA or Section 504.

Such a request must be supported by recent, reliable, objective medical documentation.

Additional documentation may be required to address legitimate safety requirements necessary for safe operation of the school's programs, services, or activities.

Only domesticated animals will be considered as emotional support animals.

The use of emotional support animals on school premises is subject to the requirements and standards relating to service animals outlined in this policy except for the limitation on inquiries.

Evaluation Prior to Denial

Before denying access to an animal asserted to be a service animal, service animal in training, miniature horse, or emotional support animal, District staff shall consult with the District Risk Coordinator, State Risk Management, and as needed with District legal counsel.

If consultation is not possible before a decision is required, District staff shall make the access determination based on this policy and shall thereafter consult.

Questions regarding application of this policy should be directed to the District Risk Coordinator, District personnel responsible for disability law compliance, and District legal counsel as needed.

Legal References:

28 CFR § 35.104

28 CFR § 35.136

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Utah Code § 26B-6-803

Approved by Board of Education: September 9, 2014
Revised:

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Sex Education

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4023

~~Health Education Curriculum: Human Sexuality~~ Sex Education

Definitions

"Curriculum materials review committee" means a committee formed at the District or school level that includes parents, health professionals, school health educators, and administrators, with at least as many parents as school employees.

"Sex education instruction or instructional programs" means any course material, unit, class, lesson, activity, or presentation providing instruction regarding sexual abstinence, human sexuality, human reproduction, reproductive anatomy, physiology, pregnancy, marriage, childbirth, parenthood, contraception, HIV/AIDS or other sexually transmitted diseases, or refusal skills.

"Refusal skills" means instruction regarding refusal of sexual advances, sexual harassment awareness, reporting rights, and legal consent limitations.

"Maturation education" means age-appropriate instruction regarding puberty, hygiene, abuse prevention, and emotional changes.

"Medically accurate" means verified through peer-reviewed scientific research recognized by professional organizations and agencies with expertise in the relevant field.

Sex Education Curriculum Materials Review Committee

The Board of Education shall appoint a District ~~Human Sexuality~~ Sex Education Curriculum Materials Review Committee ~~(referred to in Provo as the Health Education Curriculum Review Committee). This committee shall be composed of a board member, parents, health professionals, school health educators, and administrators. It is the board's intention to have at least as many parent members as school employee members. The Board shall review the membership of the committee by August 1 of each year, making new appointments as~~

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~~necessary or appropriate~~. composed of parents, health professionals, school health educators, and administrators, with at least as many parent members as school employee members.

~~The Board shall appoint and review committee membership annually by August 1.~~

~~The District Health Education Curriculum Review Committee shall meet on an as needed basis, or as determined by the members of the committee, but not less than one annual meeting per year. The committee shall establish procedures for operation, and shall designate a chair. The District Health Education Curriculum Review Committee shall review support materials such as: videos, and guest speakers, or guest presentations for alignment with the Utah State Board of Education, Human Sexuality Core and the have the authority to represent the Board in approving or disapproving the support material.~~

The committee shall:

- meet on a regular basis as determined by the members of the committee;
- select its own officers;
- establish operational procedures;
- designate a chair; and
- comply with the Utah Open and Public Meetings Act.

Proposed instructional materials shall be available for public review a reasonable time before Board consideration.

Parents and District residents shall be provided an opportunity to express views regarding proposed materials at a public meeting.

District residents may appeal adopted instructional materials by written submission to the Board.

The Board shall refer the appeal to the District Sex Education Curriculum Materials Review Committee for recommendations regarding the response to the appeal.

The Board shall annually review adopted instructional materials and consider whether continued use is appropriate.

Annual review shall include available county data regarding:

- teen pregnancy;
- child sexual abuse;
- sexually transmitted diseases and infections; and
- pornography complaints or related incidents within the district.

~~**Students**~~

~~Students may not participate in any human sexuality instruction or instructional program unless, prior to the student's participation, the school has on file for that student a completed parental notification form relating to that specific instruction or program which indicates that the student's~~

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~~parent or guardian authorizes the student to participate. Completed permission forms shall be requested annually and maintained in the student's educational records, by the teacher making that request. Parents shall have made available to them, upon request, a copy and/or opportunity to review any materials used in the teaching of the human sexuality content to their student.~~

~~**Teachers**~~

~~In their first year of service or assignment, all newly hired or newly assigned District staff who have responsibility for any aspect of human sexuality instruction in the District will attend a State-sponsored in-service outlining the human sexuality curriculum and the criteria for human sexuality instruction in any courses offered in the public education system. All District staff that has any responsibility for any aspect of human sexuality instruction in the District will attend District training outlining the human sexuality curriculum and the criteria for human sexuality instruction in any courses offered in the public education system at least once every three (3) years.~~

~~**School Board**~~

~~Before any guest speaker or guest presenter may present any information in any District course relating to human sexuality instruction, the Health Education Curriculum Review Policy No. 4023 Page | 2 Policy 4023 Curriculum, Instruction, Assessment Committee must have approved the speaker and/or presenter and the materials to be presented. The Board shall request that the District Health Education Curriculum Review Committee shall represent them and determine what human sexuality instructional materials are approved for use in the District. Such approved materials must be medically accurate and must be consistent with the Health and Human Sexuality Guidelines set forth above. The proposed materials will be available for review by residents of the District a reasonable time in advance of the Review Committee meeting. If a majority of the Committee members present vote to adopt the recommended materials, then the materials may be used in the District. The Committee shall annually review the decision to adopt the human sexuality instructional materials used in the District, and shall consider whether to continue use of those materials.~~

Sex Education Instruction Requirement

Subject to parental permission, a student shall receive sex education instruction on at least two occasions during the period beginning with grade 8 and ending with grade 12.

Parental Notification and Permission Form Required for Participation

Students may not participate in any sex education instruction or instructional program unless, before participation, the school has on file a completed parental notification form relating to that specific instruction or program authorizing participation.

The form shall:

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1. Explain a parent's right to review proposed curriculum materials in a timely manner;
2. Request parental permission for identified course material related to sex education or maturation education;
3. Allow a parent to exempt a student from attendance during identified instruction;
4. Be specific enough to provide fair notice of topics to be covered; and
5. Include a brief explanation of topics and materials presented and provide a time, place, and contact person for curriculum review.

Completed permission forms shall be maintained in student educational records for a reasonable period.

A student may refrain from participation based upon religious belief or right of conscience consistent with District policy.

Health and Sex Education Guidelines

All health and sex education instruction shall stress abstinence before marriage and fidelity after marriage as methods for preventing sexually transmitted diseases.

Instruction may not include:

1. The intricacies of intercourse, sexual stimulation, or erotic behavior;
2. Advocacy of premarital or extramarital sexual activity; or
3. Advocacy or encouragement of contraceptive methods or devices.

Instruction may not include responses to spontaneous student questions that facilitate or encourage violation of state or federal criminal law.

Educators may correct inaccurate information and answer questions consistent with approved instructional materials and may direct students to parents for additional discussion.

The District may provide instruction regarding contraceptive methods or devices if instruction complies with Utah law and approved curriculum requirements.

Sexual Abuse Prevention and Awareness

Schools may provide instruction regarding child sexual abuse and human trafficking prevention and awareness using State Board approved instructional materials.

Prior to instruction:

- parents shall receive notice;
- parents shall have opportunity to review materials;
- parents may be present during instruction; and
- parental permission must be received.

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Upon written parental request, a student shall be excused from instruction.

Instructional Staff Training and In-Service

District staff who have responsibility for some aspect of sex education instruction in the District may include administrators, teachers, counselors, teacher assistants, or coaches, but are not necessarily limited to those categories.

In their first year of service or assignment, all newly hired or newly assigned District staff who have responsibility for any aspect of sex education instruction in the District will attend a State-sponsored in-service outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system.
All District staff that have any responsibility for any aspect of sex education instruction in the District will attend District training outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system at least once every three (3) years.

Review of Guest Presentations Relating to Sex Education

Before any guest speaker or guest presenter may present information in any District course relating to sex education instruction, the speaker, presenter, and materials to be presented must be approved by the District Sex Education Curriculum Materials Review Committee.

The committee shall not authorize the use of any sex education instructional program that has not been previously approved for use in the District.

The Board of Education shall determine what sex education instructional materials will be used in the District.

The Board shall request recommendations from the District Sex Education Curriculum Materials Review Committee regarding proposed instructional materials.

Proposed instructional materials shall be medically accurate and consistent with District guidelines.

Proposed instructional materials shall be available for public review a reasonable time before Board consideration.

Parents and District residents shall be provided opportunity to express views regarding proposed materials at a public meeting.

If adopted by the Board, District residents may appeal instructional materials by written submission to the Board.

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Following adoption of sex education instructional materials not previously approved by the State Instructional Materials Commission, the Board shall report the adoption to the State Board of Education consistent with Utah Administrative Rule R277-474.

The Committee shall annually review the decision to adopt the sex education instructional materials used in the District, and shall consider whether to continue use of those materials.

Monitoring of Sex Education Instruction

Each school shall log and track parental or community complaints and comments regarding sex education instruction, including disposition of complaints.

Information shall be provided monthly to District administration.

District administration shall maintain complaint records and provide information to the State Superintendent upon request.

Synopsis:
School instruction & sex education
Authority and Purpose; notice to parents LEA Responsibilities
Curriculum Materials Review Committee
Local Adoption of Instructional Material

Legal References:
Utah Code § 53G-10-402
Utah Code § 53G-10-403
Utah Code § 53G-9-207
Utah Code § 53G-10-205
Utah Administrative Rule R277-474

Board Approved: June 9, 2015
Revised:

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Parent Access to District Instructional Material

Policy Series: 4000 Curriculum, Instruction and Assessment

Policy No. 4015

DRAFT

Definitions

For purposes of this policy:

Learning materials: textbooks, reading materials, videos, digital materials, websites, online applications, or any other material or resource used to deliver or support a student's learning.

Instructional material: learning material that is adopted and approved by the Board of Education for use in the District. Instructional material does not include learning material that is not subject to selection by the Board of Education, including learning material used in a concurrent enrollment, advanced placement, or international baccalaureate program or class, or used in another class with required instructional material that is not subject to selection by the Board of Education.

Access to Instructional Material

Instructional material used by the District and the schools in the District shall be made readily accessible and available for parents to review.

Parents of students enrolled in the District shall be given notice each year regarding how they may access and review the District's instructional material.

Information regarding how parents may access and review instructional material shall also be posted on the District's website.

Parent Access to Online Course Learning Management Systems

For purposes of this section:

"Learning management system" means a software application for the administration, documentation, tracking, reporting, automation, or delivery of an online course.

"Online course" means a course that the District provides to a student over the Internet.

The District shall provide a parent of a student enrolled in an online course access to the learning management system for the course.

At a minimum, the parent shall have access to:

1. The curriculum used for the course; and
2. Information regarding the progress and learning of the parent's student, including assessment results.

The District shall also provide students and parents with training or orientation to assist them in understanding:

1. How to access the learning management system;
2. How to access the online course; and
3. How to use online tools used to deliver the online course or instruction.

Synopsis

- Parent Access to Instructional Material
- Access to Online Course Curriculum
- Parent Access to Learning Management Systems
- Online Course Transparency
- Parent Review of Curriculum and Assessment Information

Legal References:
Utah Code § 53G-4-402(27)(a)(i), (ii) (2025)
Utah Code § 53G-4-402(27)(b) (2025)
Utah Code § 53G-6-804(1) (2021)
Utah Code § 53G-6-804(2) (2021)

Board Approved:

DRAFT

Core Curriculum Requirements

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4010 (New Policy)

DRAFT

Purpose:

The Provo City School District Board of Education establishes this policy to ensure that all students receive instruction aligned with the Utah State Core Curriculum and satisfy graduation requirements established by Utah law and Utah State Board of Education rules.

REQUIRED CORE CURRICULUM

The District curriculum shall meet or exceed the minimum requirements established by Utah law and Utah State Board of Education rules. These requirements shall contain the essential elements of each subject at appropriate grade levels. Essential elements represent the core knowledge, skills, and competencies students should learn to become effective and productive members of society. The District may add instructional elements at its discretion but shall not omit required core curriculum standards.

The District shall provide character education integrated into regular schoolwork. Character education instruction shall emphasize honesty, temperance, morality, courtesy, obedience to law, respect for and understanding of the constitutions of the United States and the State of Utah, the essentials and benefits of the free enterprise system, respect for parents and home, the dignity and necessity of honest labor, and other qualities of character promoting responsible citizenship and productive living.

K-6 CORE CURRICULUM REQUIREMENTS

The District shall provide the following core curriculum subjects for students in kindergarten through grade six:

1. English Language Arts
2. Mathematics
3. Science
4. Social Studies

5. Arts, including:
    - Visual Arts
    - Music
    - Dance
    - Theatre
6. Health Education
7. Physical Education
8. Educational Technology
9. Library media skills integrated into the core subject areas
10. Civics and character education integrated into the core subject areas.

Formative assessments shall occur regularly to ensure continual student progress. State-approved summative adaptive assessments shall be used to assess student mastery of language arts, mathematics, science, and written expression in grade five.

GRADES 7-8 CORE CURRICULUM REQUIREMENTS

Students in grades seven and eight shall complete the following courses:

1. Grade 7 Language Arts
2. Grade 8 Language Arts
3. Grade 7 Mathematics
4. Grade 8 Mathematics
5. Grade 7 Integrated Science
6. Grade 8 Integrated Science
7. United States History
8. Utah History.

Students shall also complete at least one course in each of the following areas during grades seven or eight:

1. Health Education
2. College and Career Awareness
3. The Arts
4. Physical Education.

The Board of Education may require students to complete additional courses, may offer additional elective courses, and may establish minimum credit requirements beyond those required by the State Board of Education.

State-approved summative adaptive assessments shall be administered to assess student mastery of language arts, mathematics, writing in grade eight, and science.

COURSE SUBSTITUTIONS

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Upon request of a student or parent and with parental consent, the District may substitute a required course with a course, extracurricular activity, or experience that is similar to the course requirement or consistent with the student's Plan for College and Career Readiness.

The request shall:

1. Be submitted in writing;
2. Include a parent signature;
3. Identify the proposed substitution; and
4. Explain how the proposed substitution satisfies applicable standards.

The student's counselor shall evaluate the request and provide a recommendation to the principal or designee. The principal or designee shall approve or deny the request. A student or parent may appeal the decision to the Board of Education or its designee. The decision on appeal shall be final.

GRADES 9-12 CORE CURRICULUM AND GRADUATION REQUIREMENTS

Students in grades nine through twelve shall complete a minimum of eighteen (18) units of core curriculum credit as follows:

LANGUAGE ARTS – 4.0 UNITS

Required credits shall include:

1. Grade 9 Language Arts – 1.0 unit
2. Grade 10 Language Arts – 1.0 unit
3. Grade 11 Language Arts – 1.0 unit
4. Grade 12 Language Arts – 1.0 unit consisting of applied or advanced language arts credit approved by the Board of Education and State Board of Education.

Students may receive up to one-half credit for courses or school-sponsored activities emphasizing verbal communication.

MATHEMATICS – 3.0 UNITS

Students shall complete:

1. Secondary Mathematics I
2. Secondary Mathematics II
3. Secondary Mathematics III.

With written parent or guardian request, a student may opt out of Secondary Mathematics III and complete another approved mathematics course.

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Students in grades seven or eight may earn mathematics credit before grade nine consistent with Utah State Board rules. Students receiving credit before grade nine shall still complete three mathematics credits through approved coursework aligned with the student's Plan for College and Career Readiness.

A student who successfully completes Calculus with a grade of "C" or better shall be considered to have completed mathematics graduation requirements.

SCIENCE – 3.0 UNITS

Students shall complete:

1. Two units from foundation science areas including:
    - Earth Systems Science
    - Biological Science
    - Chemistry
    - Physics
    - Computer Science; and
2. One additional approved science credit consistent with the student's Plan for College and Career Readiness.

SOCIAL STUDIES – 3.0 UNITS

Students shall complete:

1. World Geography – 0.5 unit
2. World History – 0.5 unit
3. U.S. History – 1.0 unit
4. U.S. Government and Citizenship – 0.5 unit
5. Social Studies elective – 0.5 unit
6. Completion of a basic civics assessment or approved alternate assessment.

ARTS – 1.5 UNITS

Credits may be earned in:

1. Visual Arts
2. Music
3. Dance
4. Theatre
5. Media Arts.

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HEALTH EDUCATION – 0.5 UNIT

PHYSICAL EDUCATION – 1.5 UNITS

Required credits shall include:

1. Participation Skills – 0.5 unit
2. Fitness for Life – 0.5 unit
3. Individualized Lifetime Activities – 0.5 unit.

Team sports or athletic participation may substitute for eligible physical education requirements with school approval consistent with Utah State Board rules.

CAREER AND TECHNICAL EDUCATION – 1.0 UNIT

Students shall complete one credit in approved Career and Technical Education pathways.

DIGITAL STUDIES – 0.5 UNIT

GENERAL FINANCIAL LITERACY – 0.5 UNIT

LIBRARY MEDIA SKILLS

Library media skills shall be integrated into subject areas.

COLLEGE AND CAREER READINESS MATHEMATICS COMPETENCY

A student pursuing a college degree after graduation shall complete a full-year mathematics course during the student's senior year unless the student qualifies for an exemption established by Utah State Board rule.

A non-college degree-seeking student shall complete mathematics competencies appropriate to the student's career goals as described in the student's Plan for College and Career Readiness.

The mathematics competency requirement may be modified through a student's Individualized Education Program (IEP) when permitted by law.

ELECTIVE CREDITS

In addition to the required core curriculum credits, students shall complete elective credits sufficient to satisfy state graduation requirements and any additional graduation requirements established by the Board of Education.

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ASSESSMENT OF STUDENT MASTERY OF CORE STANDARDS

The Board of Education shall provide students access to courses in the Utah core standards and shall ensure student mastery of those standards.

The District shall:

1. Use evidence-based instructional practices, technology, and instructional media to improve instruction;
2. Participate in statewide assessments as directed by the Utah State Board of Education;
3. Provide intervention for students who do not achieve mastery of core standards; and
4. Administer statewide assessments in compliance with student privacy and data protection laws.

ALTERNATE ACADEMIC ACCOMMODATIONS

If a student refrains from participation in a portion of a course or an entire course pursuant to Utah law, the student's parent and the school may establish an alternate academic accommodation allowing the student to demonstrate mastery of core standards or alternate standards.

STUDENTS WITH DISABILITIES

The District may modify graduation requirements or mathematics competency requirements for a student with a disability when the modification is made through the student's Individualized Education Program (IEP) consistent with state and federal law.

ECA Link: ECA Curriculum Required Instruction.docx

Legal References:

Utah Code § 53E-4-302
Utah Code § 53G-9-803
Utah Code § 53G-10-204
Utah Code § 53G-10-205
Utah Administrative Rule R277-700

Board Approved:

DRAFT

Dual Language Immersion

For the Provo City School District Board of Education

May-June 2026

Provo City SCHOOL DISTRICT

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What are the goals of a DLI Program?



Goal #1: Bilingualism & Biliteracy

Read, write, listen, and speak proficiently in English and a target language.



Goal #2: Academic Excellence

Maintain or exceed student performance standards in English and Math.



Goal #3: Cultural Competency

Deep cultural sensitivity to navigate global communities and job markets.

https://schools.utah.gov/curr/dualimmersion
https://www.utahdli.org/instructional-model/

Goal #1: Bilingualism & Biliteracy

Students are expected to read, write, listen, and speak proficiently in both English and a target language (Spanish, Portuguese, Mandarin Chinese, and French).



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Goal #2: Academic Excellence



The program's objective is to maintain or exceed standard student performance on English and math assessments while integrating content learning in the partner language.

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Goal #3: Cultural Competency

To foster deep cultural sensitivity, allowing students to effectively navigate and participate in global communities and future job markets.



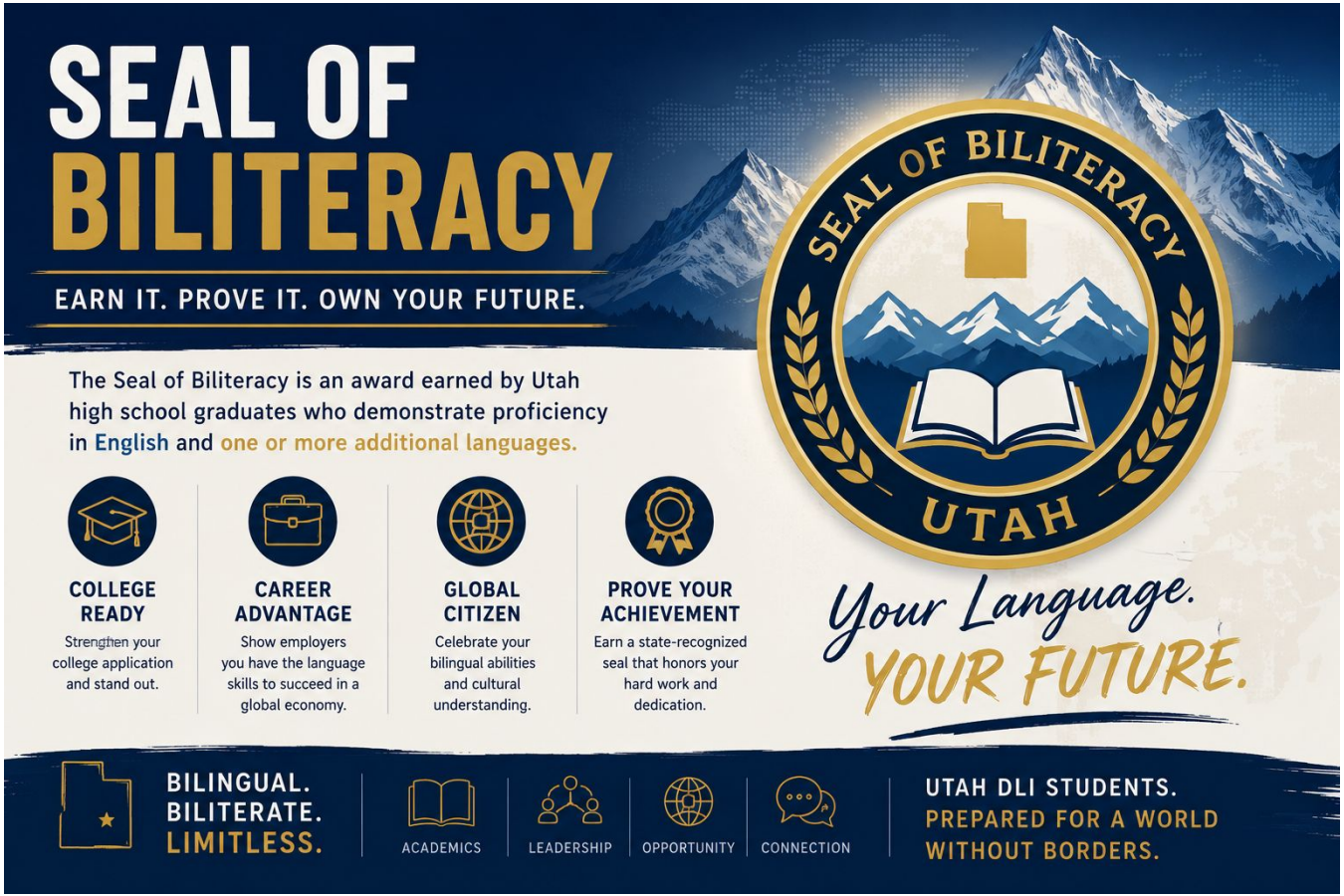
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Overarching Long-Term Goals



Overarching Long-Term Goals



Overarching Long-Term Goals



Overarching Long-Term Goals



How are DLI Goals Different from Language Exposure Programs?



Language exposure programs do not require measurable outcomes with specific levels of proficiency.



Language exposure programs learn *about* the language rather than learning *in* the language.



The goal is not just familiarity with a new language.

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Current Challenges of DLI Programs



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Challenge #1: Experience of non-DLI students in a DLI school

Balancing enrollment between DLI and non-DLI classrooms.



Non-DLI classrooms can sometimes be overly large or overly small.



If you only have one teacher for non-DLI students in a grade level, this can create challenges for teachers, students, and parents.

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Comparisons of Class Sizes: Canyon Crest

Grade Level	# DLI Students	# of Non-DLI Students	# of Non-DLI Classes
First Grade	56	7	1
Second Grade	60	23	1
Third Grade	53	11	1
Fourth Grade	55	29	1
Fifth Grade	50	22	1
Sixth Grade	41	26	1

There are always two classes per grade level for the DLI students.

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Comparisons of Class Sizes: Edgemont

Grade Level	# DLI Students	# of Non-DLI Students	# of Non-DLI Classes
First Grade	44	26	2
Second Grade	43	43	2
Third Grade	42	32	2
Fourth Grade	50	50	2
Fifth Grade	35	33	2
Sixth Grade	44	62	2

There are always two classes per grade level for the DLI students

Provo City School District

COMPARISONS OF CLASS SIZES: LAKEVIEW

There are always two classes per grade level for the DLI students

GRADE LEVEL	# DLI STUDENTS	# OF NON-DLI STUDENTS	# OF NON-DLI CLASSES
First Grade	58	50	2
Second Grade	53	37	2
Third Grade	49	40	2
Fourth Grade	43	50	2
Fifth Grade	50	61	2
Sixth Grade	50	52	2

There are always two classes per grade level for the DLI students

Provo City School District

COMPARISONS OF CLASS SIZES: TIMPANOGOS

GRADE LEVEL	# DLI STUDENTS	# OF NON-DLI STUDENTS	# OF NON-DLI CLASSES
First Grade	57	37	2
Second Grade	53	34	2
Third Grade	51	36	2
Fourth Grade	61	45	2
Fifth Grade	47	29	1
Sixth Grade	40	40	2

There are always two classes per grade level for the DLI students

Provo City School District

COMPARISONS OF CLASS SIZES: WASATCH

GRADE LEVEL	# DLI STUDENTS	# OF NON-DLI STUDENTS	# OF NON-DLI CLASSES
First Grade	47	22	1
Second Grade	55	26	1
Third Grade	41	18	1
Fourth Grade	48	23	1
Fifth Grade	61	31	2
Sixth Grade	41	29	1

There are always two classes per grade level for the DLI students

Provo City School District

Challenge #1: Experience of non-DLI students in a DLI school

Perception of Unequal Opportunities



Ensuring All Students Feel Equally Valued and Supported



Impact on School Culture



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Challenge #2: Additional FTE

Two-Teacher Model

Requires at least two teachers per grade level regardless of cohort size.

Recruitment Hurdles

Finding and hiring qualified teachers for specialized DLI roles can be extremely challenging.

Staffing Costs

Smaller class sizes in either DLI or non-DLI tracks significantly increase overall staffing expenditures.

Sustainability Risks

Ongoing budget pressures threaten the long-term viability and sustainability of the program.

Challenge #2: Additional FTE

EDGEMONT ELEMENTARY

4 FTE (Supplemented)
$440,000+ (Est. Cost)

WASATCH ELEMENTARY

4 FTE (Supplemented)
$440,000+ (Est. Cost)

CANYON CREST ELEMENTARY

2.5 FTE (Supplemented)
$275,000+ (Est. Cost)

LAKEVIEW ELEMENTARY

1 FTE (Supplemented)
$110,000+ (Est. Cost)

Insight: **Costs may be offset if the program brings in more students– if the program helps to increase our enrollment as a district.

PCSD

Challenge #3: Equity and Availability

1. Not all programs are available at all schools.



2. Access depends on:



a. Geographic location.



b. Program availability.



c. Enrollment capacity.



d. Parent involvement and education about program availability.



e. Ability of parents to transport child to the program's location.

Challenge #4: Lack of flexibility to enter the program at different grade levels



State model wants students to enter the program in first grade



In surveys, parents have expressed frustration that they moved into Provo after first grade and could not access the program

Utah State Dual Language Immersion Models

Provo City SCHOOL DISTRICT

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50/50 Model (Utah State Model) Elementary Features

Overview

- The most common instructional structure in Utah DLI programs

Key Features

- Students spend:
  - 50% of the day in English
  - 50% in the target language
- Two-teacher partner model:
  - One English teacher
  - One partner-language teacher
- Core subjects split between languages

Strengths

- Balanced development of:
  - English literacy and academic achievement
  - Target language proficiency and biliteracy
- Strong long-term proficiency outcomes
- Clear and consistent structure that supports vertical alignment from elementary to secondary
- Allows more students to access DLI with fewer target language teachers than some of the other models

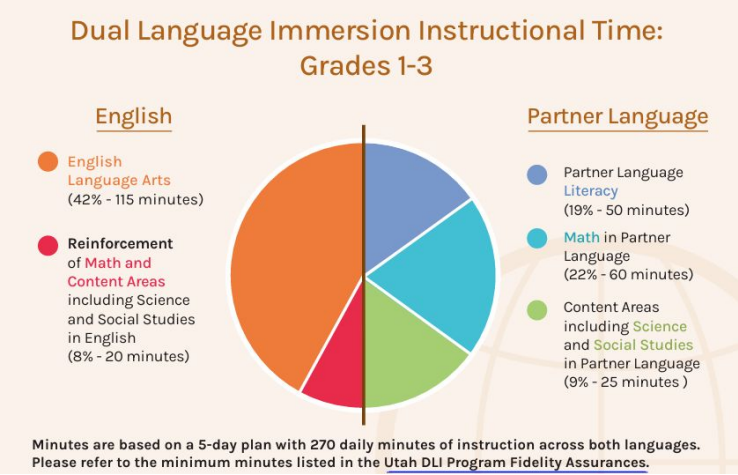
Considerations

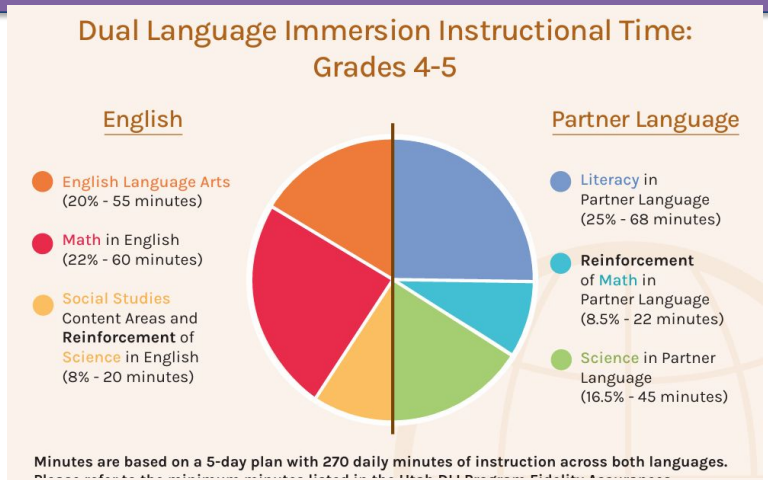
- Requires **additional staffing (FTE)**
- Scheduling can be complex, particularly for WIN time at the elementary level
- Requires strong coordination between teachers

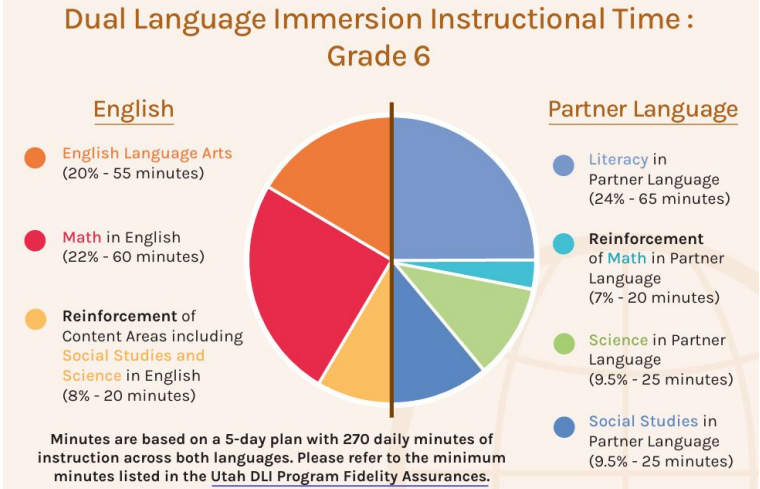
PCSD

HOW: Utah Instructional Model (PCSD)

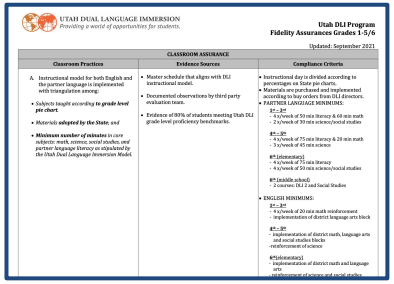
- One-Way
- 50/50
- Two-teacher model
- K–12 pathway







HOW: Utah Instructional Model - DLI Program Assurances

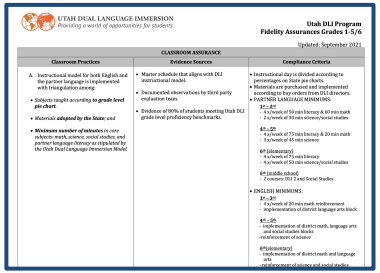

UTAH DUAL LANGUAGE IMMERSION
Providing a world of opportunities for students.

Utah DLI Program
Fidelity Assurances Grades 1-5/6

Updated: September 2021

CLASSROOM ASSURANCE		
Classroom Practices	**Evidence Sources**	**Compliance Criteria**
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Elementary

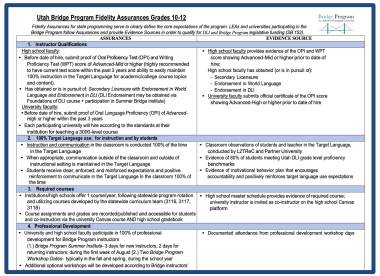

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Utah DLI Program
Fidelity Assurances Grades 1-5/6

Updated: September 2021

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Secondary


Utah Bridge Program Fidelity Assurances Grades 10-12

Bridge Program

Fidelity Assurances for state programming serve to clearly define the core expectations of the program. LEAs and universities participating in the Bridge Program follow Assurances and provide Evidence Sources in order to qualify for DLI and Bridge Program legislative funding (SB 152).

ASSURANCES	EVIDENCE SOURCE
1. Instructor Qualifications	
High school faculty: • Before date of hire, submit proof of Oral Proficiency Test (OPI) and Writing Proficiency Test (WPT) score of *Advanced-Mid* or higher (highly recommended to have current test score within the past 3 years and ability to easily maintain 100% instruction in the Target Language for academic/college course topics and content). • Has obtained or is in pursuit of: *Secondary Licensure with Endorsement in World Language - Endorsement in DLI* OR *Elementary Licensure with Endorsements in Foundations of DLI course + participation in Summer Bridge Institute)* University faculty: •Before date of hire, submit proof of Oral Language Proficiency (OPI) of *Advanced-High* or higher within the past 3 years • Each participating university will hire according to the standards at their institution for teaching a 3000-level course	• High school faculty provides evidence of the OPI and WPT score showing *Advanced-Mid* or higher prior to date of hire; High school faculty has obtained (or is in pursuit of): - Secondary Licensure - Endorsement in World Language - Endorsement in DLI • University faculty submits official certificate of the OPI score showing *Advanced-High* or higher prior to date of hire
2. 100% Target Language use: for instruction and by students	
• Instruction and communication in the classroom is conducted 100% of the time in the Target Language. • Posted signage, conversation outside of the classroom and outside of instructional setting is maintained in the Target Language • Students receive clear, enforced, and reinforced expectations and positive reinforcement to communicate in the Target Language in the classroom 100% of the time	• Classroom observations of students and teacher in the Target Language, conducted by UTTAC and Partner University • Evidence of 80% of students meeting Utah DLI grade level proficiency benchmarks • Evidence of instructional behavior plan that encourages accountability and positively reinforces target language use expectations
3. Required courses	
• Institutional high schools offer 1 course/year, following statewide program rotation and utilizing courses developed by the statewide curriculum team (3116, 3117, 3119) • Course assignments and grades are recorded/published and accessible for students and administration via the university Canvas course AND high school gradebook	• High school master schedule provides evidence of required courses; university instructor is invited as co-instructor on the high school Canvas platform
4. Professional Development	
• University and high school faculty participate in 100% of professional development for Bridge Program instructors (1.) *Bridge Program Summer Institute*- 3 days for new instructors, 2 days for returning instructors, during the first week of August (2.) Two Bridge Program Workshop Dates- typically in the fall and spring, during the school year • Additional optional workshops will be developed according to Bridge instructors'	• Documented attendance from professional development workshop days

Bridge Program

Common Threads:

- A commitment to the exclusive use of the target language
- The implementation of state-adopted target language curriculum and materials
- Common requirements for teacher licensure and professional development
- Annual target language assessments aligned with statewide proficiency standards and benchmarks

50/50 Model (Utah State Model) Secondary Features

Overview

- The most common instructional structure in Utah DLI programs

Key Features

- Students in middle school take two courses
  - Language course
  - Culture course
- Students in high school take one course per year:
  - A.P. or DLI course
  - Bridge courses (3000 level) once the A.P. exam is taken and passed

Strengths

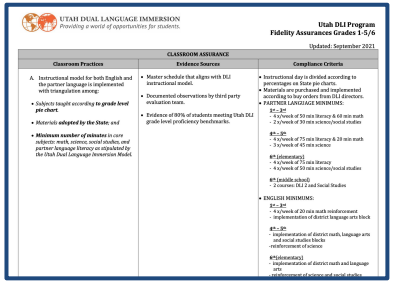
- Target language proficiency and biliteracy
  - Students earn Seal of Biliteracy
- Strong long-term proficiency outcomes
- Students finish high school with an advanced level of proficiency and cultural competency

Considerations

- Requires additional staffing (FTE)
- Scheduling can be complex, as particularly try to fill the elementateam expel or fill the schedule of a DLI teacher
- Restricts access to other electives

PCSD

HOW: Utah Instructional Model - DLI Program Assurances



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Utah DLI Program
Fidelity Assurances Grades 1-5/6

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Looking at Common Misconceptions

Implementation Practices



All programs must be started with **two-teacher model** and sustained as such unless enrollment necessitates other alternatives in upper grades.

All designated DLI schools start the State model in kindergarten, grade 1 or both, adding an additional grade each year.

Which Schools in PCSD Use the State Model?

Elementary Schools

- Lakeview, Canyon Crest, Wasatch, Edgemont all follow the state model
- Timpanogos– not currently using the state model

Secondary Schools

- Shoreline Middle School and Provo High School follow the state model
- Centennial Middle School and Timpview High School follow the state model

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Two-Way (Dual Language) Immersion Model

Overview

- Integrates **native English speakers and native speakers of the partner language**
- Designed for **both groups to become bilingual and biliterate**

Key Features

- Balanced student population (ideally ~50/50 language groups)
- Instruction in both languages across the day
- Strong emphasis on:
  - Biliteracy
  - Cultural competence
  - Language exchange between peers

Strengths

- Considered the **gold standard in research**
- Strong outcomes for:
  - English learners
  - Native English speakers
- Promotes:
  - Cultural understanding
  - Equity and inclusion
- Authentic language practice through peer interaction

Considerations

- Requires **specific demographics** to balance language groups
- More complex to design and maintain
- Enrollment balancing can be challenging
- Collaboration for teachers is difficult between DLI and non-DLI teachers
- Definite challenges if there is only one non-DLI class at a particular grade level

Benefits and Areas of Concern for our Current DLI Model in PCSD

Benefits

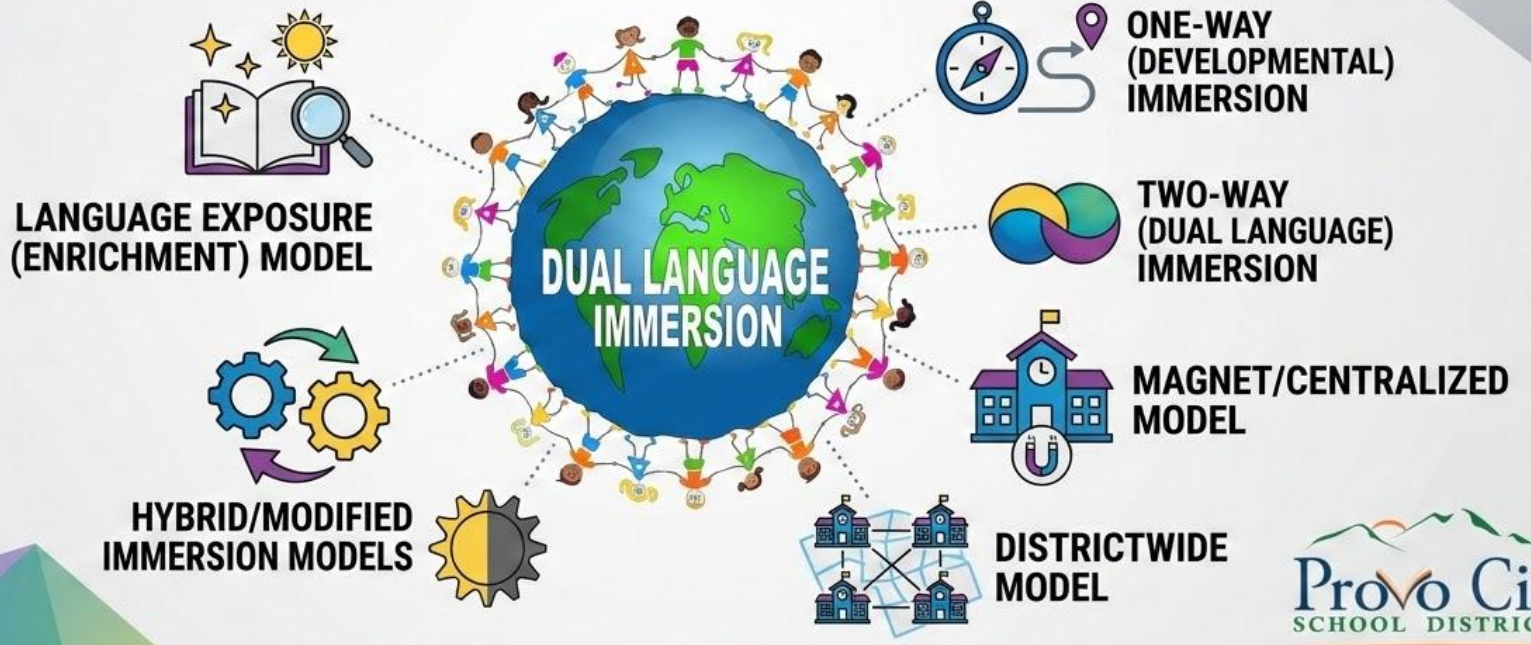
- Strong language exposure beginning in elementary school
- Established programs with experienced teachers
- High family interest and community support
- Students develop strong bilingual foundations
- Continuity from elementary through secondary pathways
- Positive academic and cultural outcomes for participating students
- Increased academic achievement
  - Edgemont Data DLI vs STEAM classes 2025-2026

Areas of Concern

- Additional staffing and budget demands
- Uneven access between schools and neighborhoods
- Complexity in scheduling and class balancing
- Potential impact on non-DLI student experiences
- Difficulty maintaining consistent enrollment numbers
- Program sustainability concerns over time

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Other Dual Language Immersion (DLI) Program Models



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One-Way (Developmental) Immersion Model

Overview

- Designed primarily for native English speakers learning a second language
- Most common model in many Utah suburban districts

Key Features

- Students receive instruction in:
  - English
  - Target language (Spanish, French, Chinese, Portuguese, etc.)
- Typically follows a 50/50 instructional split
- Uses a two-teacher partner model
- Focus on second-language acquisition for English speakers

Strengths

- Strong academic outcomes in both languages
- Easier to implement in areas with fewer native speakers of the partner language
- Clear alignment with Utah's state DLI model
- Heritage speakers and novice learners may benefit from differentiated support

Considerations

- Provides fewer opportunities for peer-to-peer language modeling across balanced language groups compared with two-way DLI
- Limited integration of native speakers of the partner language; requires intentional planning to increase authentic target-language interaction and cultural experiences
- May not fully leverage benefits of bilingual peer modeling
- Collaboration for teachers is difficult between DLI and non-DLI teachers
- Definite challenges if there is only one non-DLI class at a particular grade level

Magnet / Centralized Model

Overview

- DLI programs are housed at **one or a few centralized schools**

Key Features

- Students apply and attend a **designated DLI school**
- Often includes **district-provided transportation**
- Creates a strong program identity because all students are part of a DLI program, just in different languages

Strengths

- More efficient use of:
  - Staffing
  - Resources
  - Curriculum
  - Professional Development
- Easier scheduling and enrollment balancing
- Strong collaboration among DLI teachers
- Reduces strain on non-DLI classrooms
- Could simplify feeder patterns for DLI languages at the secondary level

Considerations

- Students leave neighborhood schools
- Transportation required for both DLI students and non-DLI students who can no longer attend their neighborhood school
- May reduce access for some families
- Requires the adjustment of boundaries for other schools to balance out numbers

Districtwide Model (Neighborhood Access Model)

Overview

- DLI programs are offered at **most or all elementary schools**

Key Features

- Students can participate while staying in **boundary schools**
- Often focuses on **one language across the district**
- Utilizes the two-teacher 50/50 model for the elementary level

Strengths

- Strong **equity of access;** benefits of bilingualism and biliteracy are extended to more students
- Language acquisition becomes a defining educational benefit for all students within the district
- Maintains neighborhood-school connections
- Few, if any, transportation barriers
- Fewer challenges at the secondary level as the district must only find teachers with advanced levels of proficiency in one language

Considerations

- Higher staffing (FTE) needs; more teachers needed that meet high levels of target language proficiency
- Requires strong district coordination
- Community may be frustrated that only one language is offered across the district

Hybrid / Modified Immersion Models

Overview

- Combines elements of different models
- Adjusts immersion time or structure
- Different focus

Key Features

- May include:
  - Less than 50% target language time
  - Partial immersion blocks
  - Flexible scheduling models
- Designed to improve:
  - Cost efficiency
  - Scheduling flexibility



Strengths

- Lower staffing costs
- Easier to implement
- More flexible for schools
- More students may have the opportunity to be introduced to a second language

Considerations

- Reduced language exposure
- Lower likelihood of advanced proficiency outcomes; does not fulfill the overall goals of a dual language immersion program
- Teachers of the target language usually do not have the same levels of language mastery that DLI teachers do
- May shifts the focus from proficiency to exposure

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Language Exposure (Enrichment) Model

Overview

- Focuses on **introducing language and culture**, not full proficiency

Key Features

- Limited time in the target language
- Often delivered through:
  - Specials (like art or PE)
  - Rotations or short blocks
- No long-term immersion pathway

Strengths

- Low cost
- Easy to implement across schools
- Broad access for all students
- Easier to find staff as they are not required to have high proficiency levels in the target language

Considerations

- Students do **not reach bilingual proficiency**; greater difficulty for secondary students to reach 3000 level courses
- Limited academic language development
- Does not meet traditional DLI goals

Strand Model (Within a School)

Overview

- DLI exists as a **program strand within a neighborhood school**

Key Features

- Some students participate in DLI
- Others follow traditional English instruction
- Shared building, staff, and resources



Strengths

- Maintains **neighborhood school access**
- Easier for families (no transportation needed)
- Builds school community

Considerations

- Can create:
  - Perceived inequities
  - “Two-track” systems within a school
- Scheduling and staffing challenges
- Impact on non-DLI student experience; this would create similar challenges that we face now in our DLI programs

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Research on Best Practices of Dual Language Immersion



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What the Research Shows

- Dual Language Immersion (DLI) is one of the most effective academic programs
- Students outperform peers academically while gaining bilingual skills
- Strong implementation is critical to achieving results
- Research articles on Utah's DLI program are linked here

Utah State Board of Education

L2TReC SECOND LANGUAGE TEACHING & RESEARCH CENTER
THE UNIVERSITY OF UTAH

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What the Research Shows

Is it possible that DLI has such positive outcomes because it is viewed as a gifted program and few students who struggle academically enroll in this program?

- Most researchers agree that DLI outcomes are driven by a combination of :
  - Strong instructional practices
  - Cognitive benefits of bilingualism
  - Increased academic rigor
  - Highly engaged families
  - Some degree of selection effect
- It is *not* accurate to say: “DLI works only because gifted students enroll.”
- It is also *not* accurate to say: “All positive outcomes are entirely caused by immersion instruction itself.”



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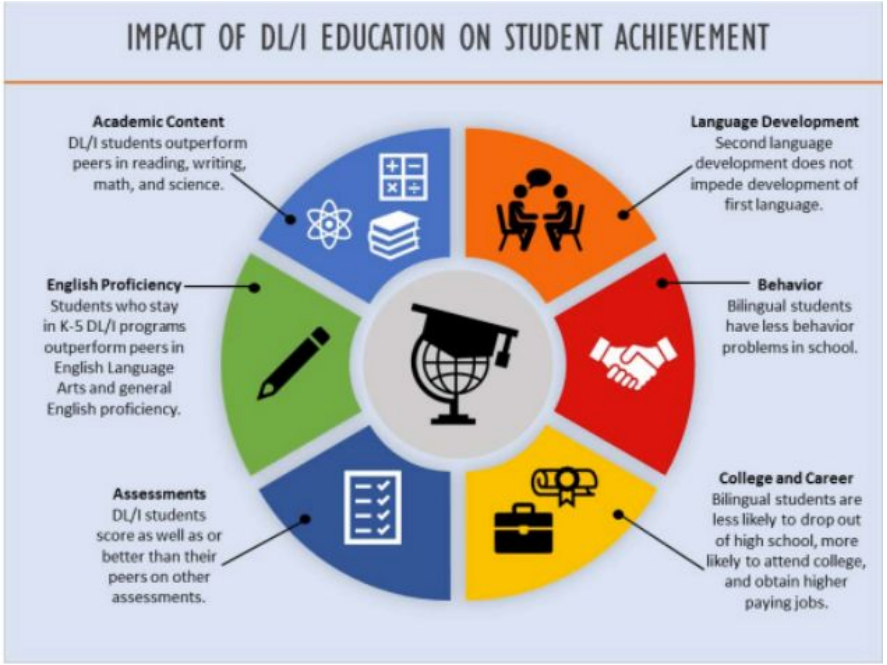
Student Outcomes

Academic Impact

- DLI students outperform peers in:
  - Reading
  - Math
  - Science
- Equivalent to **7–9 months of additional learning**
- Higher proficiency rates in Utah state data

English Learner Impact

- Faster reclassification rates
- Strong gains in both English and partner language



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What Makes DLI Effective

Key Program Design Features

- 50/50 language model
- Highly qualified educators with DLI endorsements and high levels of proficiency
- Professional development for teachers, principals, and district leaders
- K–12 pathway alignment
- Ongoing proficiency monitoring (STAMP)

Important Insight

- Programs that do NOT follow the model show **lower proficiency outcomes**



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Considerations:
Moving Forward with Dual Language Immersion in Provo City School District

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Cost & Staffing Considerations

Financial Reality

- Additional FTE often required because of the two-teacher model
- If DLI were to be restructured, it could lead to a further decline in enrollment
  - Parents have indicated that DLI is a reason they choose to keep their students in our schools
  - Out of district students attend our schools because of DLI which helps with our enrollment (177 students come from out of the district for DLI at the elementary level)
- To sustain DLI, continued dedication to recruit students to the programs that we offer would be necessary

Staffing

- Requires certified DLI teachers
- If a state DLI model is not followed, certification for DLI teachers is not provided by the state
- Expansion of the program would make it more challenging to find qualified educators
- Overstaffing in some cohorts as enrollment fluctuates

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School Choice and DLI 2025-2026

School/Area of Residence

Count of Local ID	School of Attendance					
Row Labels	Canyon Crest Elementary	Edgemont Elementary	Lakeview Elementary	Timpanogos Elementary	Wasatch Elementary	Grand Total
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**

Enrollment & Demand

High Demand Program

Serves 20–30% of elementary students

Families choose DLI for:

- Bilingual skills
- Academic advantage
- College/career readiness

Enrollment Considerations

Reducing language options may:

- **Decrease enrollment**
- **Push families away:**
  - To other schools or districts
  - To homeschooling

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Concerns from PCSD Families

Additional Points of Concern



- The desired immersion language was not available at the student's neighborhood school.



- Transportation to schools offering the preferred immersion language created access barriers for some families.



- Families who move into the district after first grade have historically had limited access to DLI entry points.



- Some immersion languages are perceived by families as having greater academic, cultural, or career value than others.

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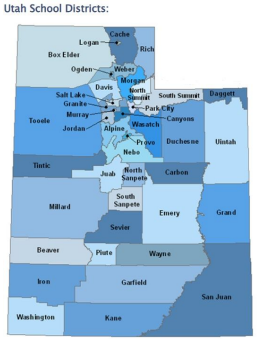
Examine Models and Trends in Other Districts

Common Shifts



- Fewer languages (often Spanish only)
- Centralized or magnet models
- Resource consolidation for sustainability
- DLI offered at all schools (one language only)

Examples



- Logan → Magnet model
- Ogden/Salt Lake → Spanish-focused
- Cache → Moving to magnet schools

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Key Decision Factors for Provo

District Must Balance:

🎯 Student Outcomes

- High language proficiency vs reduced exposure
- High academic outcomes
- Supports for multilingual students

⚖️ Equity

- Access across schools
- Impact on non-DLI students
- Impact at the secondary level on second language access

💰 Cost

- Staffing (FTE)
- Access to highly qualified educators
- Long-term sustainability

📍 Enrollment

- Family demand
- Program access and location
- Impact on overall student enrollment & recruitment of students for the programs



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Bottom Line

Key Takeaways

- DLI is highly effective academically
- Strong implementation is essential
- Current model creates trade-offs:
  - Cost
  - Equity
  - Complexity



Big Question for the Board

➡️ What should we prioritize?

1. Language acquisition and proficiency
2. Academic outcomes
3. Equity
4. Cost & Sustainability
5. Enrollment

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Next Steps in DLI Discussion for Provo City School District



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Must Do the Following:

- Determine priorities (or the order of priorities): What is most important?
- Analyze data from individual DLI schools in PCSD
  - ✓ Are we having the same success as research suggests?
- Examine other models across the state in other districts
  - ✓ Evaluate these districts' outcomes
  - ✓ Evaluate these districts' expenditures and sustainability
  - ✓ Interview key stakeholders in these communities
- Develop policy for DLI program review
- Utilize community for feedback and perspective
  - ✓ Elementary DLI and Boundary Study Committee
  - ✓ Parent Advisory Committee
  - ✓ Local School Community Councils
  - ✓ PTAs



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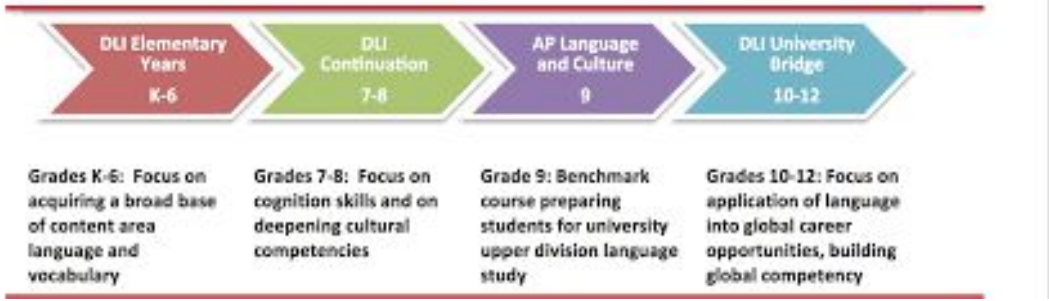
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Other Utah DLI Programs

[Comparison of Dual Language Immersion (DLI) Programs in Utah Districts]



Logan School District DLI Program

Logan City School District DLI Program
World Language Academy at Hillcrest Elementary
Utah State DLI Instructional Model

Logan School District: Centralized “Magnet School” Model

Logan’s DLI programs are housed at:

- Hillcrest Elementary School
    - Also referred to as the “World Language Academy”

Students from throughout the district can attend this school specifically for immersion instruction. The district provides transportation (busing) from all Logan elementary boundaries to Hillcrest for participating DLI students. (loganschools.org)

This is a significant difference from Provo’s model, where immersion programs are spread across several neighborhood schools.





Languages Offered

Logan currently offers:

- Spanish DLI
- Portuguese DLI (loganschools.org)

The program follows the Utah state DLI pathway and connects into secondary immersion opportunities and university bridge programs. (utahdli.org)





One Central DLI School

Logan's Centralized 'Magnet' Model (e.g., Hillcrest World Language Academy)

Instead of distributing programs among several elementary schools:
All DLI students attend one specialized school.
Teachers and resources are concentrated in one location.

Strengths / Potential Advantages

- Easier Staffing and Recruitment
- Optimized Scheduling
- Efficient Use of Bilingual Teachers and Resources
- Strong Collaboration Among DLI Teachers
- Reduced Duplication of Special Materials
- Fewer Equity Concerns and Perceived Inequities Between Schools
- Strong Schoolwide Immersion Culture
- Immersion Culture Continues to Secondary Levels

Considerations / Potential Disadvantages

- Students May Leave Boundary Neighborhood Schools
- Important Transportation and Busing Logistics
- Families May Feel Disconnected from Boundary School Communities
- Less Access for Families Unable or Unwilling to Travel

Transportation Support

One notable feature is district-provided transportation.

The district specifically states that bus transportation is available from all elementary schools for DLI students attending Hillcrest. (loganschools.org)

This helps address:

- Equity of access
- Geographic barriers
- Enrollment sustainability

This is an important operational difference compared to many decentralized DLI models.



Lottery-Based Enrollment

Logan/Cache-area DLI programs use a structured application and lottery system. (ccsdut.org)

Priority categories include:

1. Native target-language speakers
2. Siblings already enrolled
3. In-district residents
4. Out-of-district residents

This creates:

- Transparent enrollment procedures
- Balanced access opportunities
- More manageable class sizes



Relationship to Utah's State DLI Model

Instructional Alignment

- Approximately 50/50 language allocation
- Two-teacher partner model
- Long-term K–12 pathway emphasis and secondary bridge program opportunities

Organizationally, Logan differs

Centralizes immersion students into one specialized site rather than embedding programs in multiple neighborhood schools.

- This distinction is critical when comparing models for Equity, Staffing, Cost, and Sustainability.

How Logan’s Model Addresses Common DLI Challenges





Challenge #1: Experience of Non-DLI Students

Logan's Approach

Because immersion is centralized:

- Neighborhood schools are not divided between DLI and non-DLI tracks
- Schools avoid balancing immersion/non-immersion classroom sections
- Potential perceptions of inequity within a single school may be reduced

Trade-Off

Hillcrest becomes heavily identified as the "DLI school," which can create a different type of separation across the district.



Challenge #2: Additional FTE Costs

Logan's Approach

Centralization may reduce staffing inefficiencies because:

- DLI teachers are grouped together
- Scheduling is simpler
- Sections can be filled more consistently
- Specialized resources are consolidated
- Greater collaboration opportunities for teachers onsite

Trade-Off

Transportation costs increase, and staffing flexibility depends heavily on maintaining enrollment at the centralized site.





Challenge #3: Equity Across Schools

Logan's Approach

Any student in the district may apply to attend the World Language Academy. (loganschools.org)

This creates:

- Equal districtwide access
- Centralized application procedures
- More consistent programming

Trade-Off

Families still must choose to leave their neighborhood school, which may affect participation rates.



Ogden School District
DLI Model



Ogden School District DLI Program
Ogden Specialized Programs Overview

Magnet / Specialized School Structure

One of the most important features of Ogden's model is that DLI is tied to specialized or magnet elementary schools.

For example:

- East Ridge Elementary houses the district's Spanish DLI program and is identified as a specialty school.

This differs from Provo's traditional neighborhood-school approach where immersion programs are embedded within multiple local elementary schools.

Key Characteristic

Ogden appears to use:

- Fewer immersion sites
- More centralized programming
- Magnet-style enrollment structures

This creates operational efficiencies and stronger school identity around the program.



Consolidation of DLI Programs in Ogden

A major development in Ogden occurred in 2021 when the district consolidated portions of its Spanish immersion programming.

The district moved toward:

- Centralizing students
- Combining immersion pathways
- Reducing duplication across schools

The consolidation was partly motivated by:

- Enrollment balancing
- Program sustainability
- Staffing efficiency
- Long-term viability



Ogden’s School Choice and Enrollment Structure

Ogden’s specialized school system creates a quasi-choice model:

- Families apply or select specialized programs
- Students may attend outside neighborhood boundaries
- DLI is treated as a district program rather than simply a neighborhood offering

This approach helps:

- Concentrate enrollment
- Stabilize class sizes
- Reduce uneven access between schools

However, it also changes the traditional neighborhood-school experience.

OGDEN
SCHOOL DISTRICT

Ogden follows Utah's DLI Framework

Students receive instruction through:

- One English-language teacher
- One partner-language teacher



The instructional model is generally:

- 50/50 language allocation
- Core content taught in both languages
- Long-term pathway from elementary through high school

Utah's instructional framework emphasizes that immersion students receive the same academic curriculum as non-immersion students while learning through the target language

OGDEN SCHOOL DISTRICT

Languages Offered in Ogden School District

Ogden School District primarily emphasizes:

- Spanish Dual Language Immersion

Unlike Provo, Ogden does not operate multiple language pathways district wide at the elementary level.

This is another important structural difference:

- Fewer languages
- More concentrated resources
- Simplified staffing and continuation pathways



Secondary Continuation Pathways



Ogden students continue DLI into:

- Junior high
- High school coursework
- College credit opportunities

Like Utah's statewide DLI system, Ogden students can pursue:

- AP language coursework
- Concurrent enrollment
- Seal of Biliteracy
- University credit pathways

The district remains connected to Utah's larger K–16 DLI system.

How Ogden's Model Addresses Major DLI Challenges





Challenge #1: Non-DLI Student Experience

Ogden's Approach

By centralizing immersion within a specialty school:

- Neighborhood schools avoid split DLI/non-DLI structures
- Schools experience fewer scheduling conflicts
- Balancing enrollment becomes easier

Potential Benefit

This may reduce:

- Perceptions of inequity within individual schools
- Internal school division between immersion and non-immersion students

Potential Drawback

The district instead creates:

- Specialized "destination schools"
- Greater separation between programs across the district

Challenge #2: Additional FTE Costs



Consolidation helps reduce staffing inefficiencies by:

- Grouping immersion teachers together
- Filling class sections more consistently
- Reducing under-enrolled classrooms
- Simplifying scheduling



Why This Matters

This directly addresses one of Provo's identified concerns:

- Additional FTE requirements

Ogden's structure is designed around sustainability and operational efficiency

Challenge #3: Equity Across Schools



Ogden's Approach

Instead of trying to place every language at every school, Ogden:

- Centralizes programming
- Uses specialized school access
- Creates districtwide enrollment opportunities



Potential Advantage

Students across the district may theoretically have equal access to the same program.

Potential Drawback

Access may still depend on:



- Transportation
- Parent choice
- Program awareness
- Willingness to leave a neighborhood school

Major Strengths of Ogden's Model

1. Sustainability

Centralization likely:

- Reduces duplicate staffing
- Improves class enrollment consistency
- Simplifies administration

2. Strong Program Identity

Specialized schools can create:

- Strong immersion culture
- Cohesive staff collaboration
- Clear district branding

3. Improved Operational Efficiency

Compared to decentralized neighborhood models:

- Scheduling is simpler
- Staffing is more efficient
- Resources are concentrated

4. Potential Equity Improvements

Rather than some schools having DLI and others not:

- The district offers centralized access points

Potential Weaknesses of Ogden's Model

1. Less Neighborhood Continuity

Students may:

- Leave boundary schools
- Lose neighborhood-school connections



2. Transportation and Logistics

Families may face:

- Longer commutes
- Transportation barriers
- Scheduling complications



3. School Segmentation

Specialized schools can unintentionally create:

- Program separation
- Uneven demographics
- Different school identities



Wasatch School District
DLI Program

Wasatch District DLI Program





One Language Across the District



Wasatch County School District focuses exclusively on:

- Spanish Dual Language Immersion

By concentrating on one language, Wasatch can:



- Streamline staffing
- Standardize curriculum
- Simplify secondary continuation pathways
- Reduce operational complexity
- Build stronger teacher collaboration

Districtwide Availability

Wasatch offers DLI at each elementary school:

- Heber Valley Elementary
- J.R. Smith Elementary
- Daniels Canyon Elementary
- Old Mill Elementary
- Midway Elementary

This creates a very different equity structure from districts where only select schools host immersion programs.

Potential Advantages

- Greater geographical access
- Strong neighborhood-school continuity
- Reduced transportation concerns
- Greater community integration



Potential Challenges

- Requires more bilingual staffing districtwide
- Can increase FTE needs
- Greater scheduling complexity across multiple campuses



Two-Way and One-Way Models

What Is Two-Way DLI?

Two-way immersion intentionally mixes:

- Native English speakers
- Native Spanish speakers

Both groups learn together and serve as language models for one another.

Advantages of Two-Way Models

Research consistently shows two-way immersion can:



- Improve bilingualism for both groups
- Support English learners academically
- Increase cultural integration
- Produce strong long-term proficiency outcomes

This is especially effective in communities with larger Spanish-speaking populations.

What Is One-Way DLI?

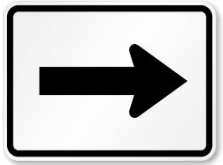
One-way immersion primarily serves:

- Native English speakers learning Spanish

This aligns with Utah's traditional immersion structure used in many suburban districts.

Wasatch closely follows Utah's official immersion framework:

- 50% instruction in English
- 50% instruction in Spanish
- Two-teacher partner model



Secondary Continuation Pathway

Secondary Program Features

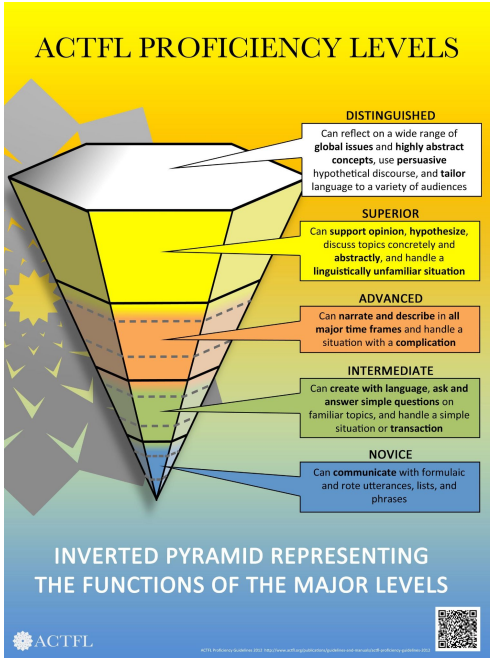
The district offers:

- Spanish DLI Honors coursework
- Culture, History & Media elective courses
- AP language pathways

Students are expected to:

- Continue language study through secondary school
- Complete AP assessments
- Work toward college credit (concurrent enrollment) and biliteracy recognition

This reflects Utah's statewide emphasis on long-term proficiency rather than elementary-only exposure.



Lottery and Enrollment System

Wasatch uses a districtwide lottery application process.

Important Features



The lottery system:

- Gives sibling priority
- Balances gender groups
- Balances language-background groups
- Attempts to maintain healthy class composition

This is particularly important in two-way immersion settings where districts seek:



- Balanced English/Spanish representation
- Diverse language-learning environments

How the Wasatch Model Addresses DLI Challenges



Challenge #1: Experience of Non-DLI Students

Context: Because DLI is available at nearly all schools, students feel less excluded by geography, DLI is part of normal culture, and schools avoid "special program" stigmas.

Potential Advantages

Reduces systemic friction:

- School-to-school inequity concerns
- Competition between neighborhood schools
- Parent dissatisfaction regarding program access

Potential Trade-Off

Ongoing balancing needs:

- Allocation of DLI vs. Non-DLI sections
- Experience of students in non-DLI classroom settings
- Complex staffing and resource allocations

Challenge #2: Additional FTE Costs

Wasatch likely accepts higher staffing complexity in exchange for:

- Broad access
- Neighborhood continuity
- Strong immersion outcomes



Staffing Challenges

Distributed Districtwide Programs:

- More bilingual teachers are needed
- Staffing coordination is more complex



Strategic Simplification

Mitigating Factor:

- Standardizing to one language simplifies hiring and curriculum systems.



Challenge #3: Equity Across Schools





Because nearly all elementary schools offer Spanish DLI:

- Geographic access is more equitable
- Students can remain in neighborhood schools
- Transportation barriers are minimized

Compared to centralized magnet models, this creates stronger local access.

Major Strengths of Wasatch District's Model

1. Districtwide Equity

Programs are widely available across schools.

3. Consistency

The district uses one language, one state model, and similar instructional structures.

Creates strong program alignment.

2. Neighborhood-School Continuity

Students remain connected to:

- Local peers
- Community schools
- Neighborhood identity

4. Strong Research Alignment

The district closely follows:

- Utah state best practices
- Long-term proficiency pathways
- Two-way immersion research

5. Cultural Integration

The two-way model supports English learners, native English speakers, and cross-cultural interaction.

Potential Weaknesses of Wasatch District's Model

1. Higher Staffing Demands

Districtwide implementation requires:

- More bilingual teachers
- Greater scheduling coordination
- Ongoing staffing stability

2. Operational Complexity

Maintaining immersion sections across many schools can:

- Complicate enrollment balancing
- Increase FTE pressure

3. Less Language Diversity

Unlike Provo, Wasatch focuses only on Spanish.

This simplifies operations but limits:

- Family choice
- Multiple language pathways

Operational efficiency is gained through focus, but at the cost of broader linguistic variety and staffing flexibility.

Salt Lake City School District
DLI Program

Salt Lake City School District DLI Program
Salt Lake City World Languages Department
Utah State DLI Program Overview

Spanish-Focused DLI Model

Unlike Provo School District, which operates multiple language pathways (French, Portuguese, Mandarin Chinese, and Spanish), Salt Lake City has concentrated its immersion resources into one partner language:

- Spanish

Why This Matters

This allows the district to:

- Standardize curriculum
- Streamline staffing
- Build stronger continuation pathways
- Support the district's multilingual student population
- Focus resources on one large-scale program



Multiple Elementary DLI Sites

Salt Lake City currently operates DLI programs at several elementary schools, including:

- Mountain View Elementary
- Newman Elementary
- Nibley Park Elementary

This differs from:

- Logan's fully centralized magnet-school model and
- Wasatch's nearly districtwide implementation.

Salt Lake City instead uses a:

- selective multi-site urban model.



Characteristics

- Programs are embedded within neighborhood schools
- DLI exists alongside non-DLI classrooms
- Schools serve highly diverse student populations

Strong Two-Way Immersion Orientation

One of the most important features of Salt Lake City's model is its strong alignment with:

- two-way immersion best practices.

What Is Two-Way Immersion?



Two-way immersion intentionally combines:

- Native English speakers
- Native Spanish speakers

Both groups serve as language models for each other while learning grade-level content together.

This differs from many Utah suburban DLI models that are primarily:

- one-way immersion
- mostly native English speakers learning a second language.

Equity-Centered Philosophy

Program Intentions

Helping students to:

- Appreciate multiple cultures
- Communicate globally
- Become proficient in multiple languages



Suburban Models

Often emphasize:

- Global competitiveness
- Enrichment
- College credit for native English speakers

Salt Lake's Emphasis

Placing greater value on:

- **Bilingualism as an equity tool**
- **Supporting multilingual communities**



Integration Within Diverse Schools

Salt Lake's DLI schools tend to serve:

- racially diverse populations
- multilingual populations
- varying socioeconomic groups.

Because immersion exists within diverse urban schools:

- DLI students and non-DLI students often interact closely
- bilingualism becomes more normalized within the school culture
- native Spanish speakers are often viewed as linguistic assets

This differs from some suburban models where DLI can become perceived as:

- a specialty enrichment track
- or a competitive parent-choice program.



Utah State Instructional Model Alignment

Official DLI Framework

Salt Lake follows Utah's official framework:

- 50% English instruction
- 50% partner-language instruction
- Two-teacher partner model



Instructional Features

Students receive:

- English Language Arts instruction in English
- Core content instruction in both languages
- Literacy development in both languages
- Cultural instruction embedded into coursework

Language Development Continuum

Students continue development through:

- Middle school
- High school
- AP coursework
- College-credit bridge opportunities

School Choice and Enrollment

Enrollment Flexibility

Salt Lake City allows families some degree of:

- school choice
- open enrollment
- program application options

Accessibility Considerations

However, because programs are embedded in neighborhood schools access may still vary by geography and school capacity.



How Salt Lake City School District Addresses DLI Challenges





Challenge #1: Non-DLI Student Experience

Salt Lake's Approach

DLI is integrated into diverse schools:

- Bilingualism as school culture
- Natural inclusion of native bilinguals
- Integration over isolation



Potential Strength

The model may reduce:

- Elitism perceptions
- School segregation concerns
- "Special track" identity issues



Potential Challenge

Schools must balance:

- DLI vs. non-DLI enrollment
- Staffing logistics
- Scheduling complexities
- Classroom allocation



Challenge #2: Additional FTE Costs

One-Language Focus

Benefits of narrow focus:

- Staffing becomes more manageable
- Curriculum systems are simplified
- Secondary pathways easier to sustain



Remaining Tension

Multi-site challenges:

- Programs spread across several schools
- Staffing complexity still exists despite single language

Provo Comparison

Salt Lake vs. Provo structure:

- Lower overall staffing complexity
- Fewer recruitment challenges than 4-language model



Challenge #3: Equity Across Schools

Equity Mechanisms

Salt Lake addresses equity through:

- Multiple program sites
- Inclusion of multilingual learners
- Culturally responsive programming
- Access for native Spanish speakers

Intentional Avoidance

DLI is NOT exclusively for:

- White students
- Affluent families
- Enrichment-only focus

Defining Model

This commitment to equity is a defining characteristic of Salt Lake's DLI model.



Major Strengths of Salt Lake's Model

1. Strong Equity Orientation

The program intentionally includes:

- English learners
- Native Spanish speakers
- Diverse student populations

2. Research-Based Two-Way Immersion

Aligns with national best practices for:

- Biliteracy
- Sociocultural development
- English learner support

3. Strong Cultural Integration

Bilingualism is embedded into:

- School identity
- Culture
- Community engagement

4. Operational Simplicity

Compared to multi-language districts:

- One-language implementation simplifies systems

5. Urban Multilingual Strengths

The district leverages its existing multilingual population as an instructional asset.

Potential Weaknesses of Salt Lake's Model

1. Limited Language Choice

Families do not have multiple immersion-language options like Provo.

2. School Capacity Challenges

Schools still face:

- Enrollment balancing
- Staffing pressures
- Program demand issues

3. Geographic Access Issues

Not all schools host DLI programs.

4. Program Complexity

DLI and non-DLI students share:

- Staffing & Scheduling
- Resources
- Facilities

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

June 3, 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 15 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,

Jason Garrison
Director
Student Services

Year to Date Open Enrollment/Homeschool Report

June 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	12	4	17	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	69	36	10	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	76	59	19	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	15	9	20	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	25	14	8	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	22	8	17	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	17	11	13	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	20	11	28	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	9	3	16	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	52	22	14	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	61	34	8	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	31	22	10	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	26	12	20	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	14	3	8	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	10	2	51	29	4	269	201	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							24	7				25	12				18	9				17	7
PHS	49	20	6	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	38	19	4	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	2	0	0	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							55	0				87					79					75	
TOTALS	555	##	##	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			41			116					112					71					164		
Nebo			22			52					51					115					65		
Others			13			37					19					35					44		
eSchool			Registered YTD			19		Registered YTD			49			Registered YTD		87			Registered YTD		91		

Homeschool List
June 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart																
Canyon Crest																
Edgemont																
Franklin																
Lakeview																
Provost																
Provo Peaks																
Rock Canyon																
Spring Creek	2				1			1								
Sunset View																
Timpanogos																
Wasatch																
Westridge																
										7th	8th					
Centennial	1										1					
Shoreline	1										1					
												9th	10th	11th	12th	
eSchool																
Independence HS	5												2	2	1	
Provo HS	4												2	1	1	
Timpview HS	2											1	1			
UNKNOWN																
TOTALS	15	0	0	0	1	0	0	1	0	0	2	1	5	3	2	0

15

Homeschool List
June 2026

6.9.26 Hourly New Hire Board Report

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
ROSE	MICHAEL	ASST 3/ TECH SUPPORT SEASONAL	TECH	5.4.26
HAGA	YOKO	OFFICE ASST 1 K-12 CASHIER	THS	5.4.26
ANDERSON	SADIE	ASST 1/ CUSTODIAL	CANYON CREST	5.4.26
ENSIGN	LIZZY	ASST 1/ CUSTODIAL	FRANKLIN	5.4.26
ORME	REBEKAH	ASST 1/ CUSTODIAL	FRANKLIN	5.4.26
TUA'ONE	PATRICIA	INST ASST 3/ GENERAL	THS	5.6.26
ROWLETTE	AARON	ASST 1/ CUSTODIAL	IHS	5.6.26
WHITE	HANNAH	ASST 1/ CUSTODIAL	WASATCH	5.6.26
CAIN	THOMAS	ASST 3/ STUDENT TECH	TECHNOLOGY	5.8.26
MEDINA	RAMSES	ASST 3/ STUDENT TECH	TECHNOLOGY	5.8.26
YANCEY	SYDNEE	ASST 3/ TECH SUPPORT SEASONAL	TECHNOLOGY	5.8.26
WILBUR	JAMES	ASST 3/ STUDENT TECH	TECHNOLOGY	5.8.26
ANDERSON	BRECKEN	ASST 3/ TECH SUPPORT SEASONAL	TECHNOLOGY	5.11.26
FRANKLIN	IAN	ASST 1/ CUSTODIAL	CMS	5.13.26
BONHAM	CALLIE	PRODUCTION TECH CREW	PHS	5.15.26
WINGATE	HOPE	ASST 3/ STUDENT TECH	TECH	5.15.26
REYNAGA GONZALEZ	JOSE	ASST 1/ CUSTODIAL	PROVO PEAKS	5.18.26
GRILLI	ROCCO	ASST 1/ CUSTODIAL	CMS	5.20.26
BURR	FUNG	summer school math teacher	IHS	5.20.26
KNELL	TODD	ASST 1/ CUSTODIAL	CMS	5.20.26
JONES	JAMES	ASST 1/ CUSTODIAL	PROVOST	5.20.26
WARREN	HANNAH	ASST 1/ CUSTODIAL	LAKEVIEW	5.27.26
SUDWEEKS	MAGGIE	ASST 2/ CUSTODIAL	THS	5.27.26
FRANDSEN	LINCOLN	ASST 1/ CUSTODIAL	EDGEMONT	5.27.26
EDVALSON	AUSTIN	INST ASST 4/ BEHAVIOR SPEC	SP ED	5.27.26
ANDERSON	PAIGE	ASST 1/ CUSTODIAL	SPRING CREEK	5.27.26
WRIGHT	MARCELLUS	ASST 0/ CUSTODIAL	EDGEMONT	5.27.26

FIRST NAME	LAST NAME	LOCATION	POSITION	**Last Day of Employment**
Giardely	BACA	Franklin	Grade 2 Teacher	05.22.2026
Christine	LAVALLEE	Amelia Earhart	Grade 6 Teacher	05.22.2026
Erika	YELLOWHAIR	Amelia Earhart	Grade 5 Teacher	05.22.2026
Erica	MILDENHALL	Provo Peaks	Grade 6 CAS	05.22.2026
Lucia	VILLARREAL	Adult Ed	PEA/IA 4 / Comm Ed	05.20.2026
Remi Lin	REES	Sunrise PreSchool	IA 3 / SpEd	05.22.2026
Hallie	OWENS	Sunrise PreSchool	IA 3 / SpEd	05.22.2026
Emily Caroling	LITTLE	Sunrise PreSchool	IA 4 / General	05.22.2026
Stacie	MASON	Provo Peaks	SpEd Teacher	05.22.2026
Malachi	GONZALEZ	Oaksprings	Physical Education Teacher	05.22.2026
Teresa	DICKSON	Provost	Grade 4 Teacher	05.22.2026
Emily	ROBERTS	Provost	Grade 1 Teacher	05.22.2026
Sonya	SIZER	Provost	Grade 4 Teacher	05.22.2026
Kryssa	BISHOP	Provo Peaks	Supervisor 5 / Library Media	05.22.2026
Lindsey	FRISCHKNECHT	Provo Peaks	Grade 3 Teacher	05.22.2026
Kathy	MESENBRINK	Provo Peaks	Grade 3 Teacher	05.22.2026
Katherine	RAILE	Provo Peaks	Grade 6 Teacher	05.22.2026
Madeline S	TREE	Provo Peaks	IA 4 / Structured Recess	05.22.2026
Hannah	ESPLIN	Provo Peaks	SpEd Teacher	05.22.2026
Brynn A	HAMBLIN	District	Asst 8 / COTA	05.22.2026
Melanie R	FRANCIS	District	Occupational Therapist	05.22.2026
Joy T.	SMITH	District	Speech Language Path	05.22.2026
Randall	PIERCE	District	Speech Language Path	05.22.2026
Cynthia	YOUNG	Sunset View	Grade 5 Teacher	05.22.2026
Sarah	WIRTHLIN	Sunset View	Grade 3 Intern	05.22.2026
Cecily	CLARK	Sunset View	Kinder Teachert	05.22.2026
Jerry Ryan	BURKE	District	Psychologist	05.22.2026
Pilar Garcia	CASANOVA	Canyon Crest	Grade 6 DLI Teacher	05.22.2026
Elaine	WHITE	Canyon Crest	IA	05.22.2026
Katherine	STOUT	Canyon Crest	Grade 3 Teacher	05.22.2026
Emma	GARNER	Canyon Crest	Grade 5 Teacher	05.22.2026
Cheryl	THORNTON	District	Speech Language Path	05.22.2026
Joane	QUILTER	Canyon Crest	SpEd Teacher	05.22.2026
Olivia	BALDWIN	Canyon Crest	Grade 3 - Intern	05.22.2026
Kimberly A	GARDNER	SMS	Math Teacher	05.22.2026
Margaret Annamarei	CHILDERS	SMS	SpEd Teacher	05.22.2026
Aubrey	FRENTHEWAY	SMS	Math Teacher	05.22.2026
Melissa	SIMPLEMAN	District	Asst 8 / COTA	05.27.2026
Alexa	DARRACQ	District	Speech Language Path	05.22.2026
Mathew Daniel	WHEATLEY	THS	Social Studies	05.22.2026
Aleda	SMITH	PHS	Social Work Intern	05.22.2026
Michael Leslie	HANSEN	Timpanogos	IA 3 / General	05.01.2026
Jada Edington	BREIDENBAUGH	Timpanogos	IA 3 / General	05.22.2026
Amber Diane	MAIO	Westridge	Grade 3 Teacher	05.22.2026
Rachelle	HULSE	Amelia Earhart	SpEd Teacher	05.22.2026
Alyssa	WILKES	Amelia Earhart	SpEd Teacher	05.22.2026

Emma	AMEZCUA	Franklin	Grade 2 Teacher	05.22.2026
Alcia	DURRANT	Franklin	IA 4 / Content PE	05.22.2026
Stan	MACKAY	THS	Teacher	05.22.2026
Holly	ANDERSON	THS	Teacher	05.22.2026
Jennifer Day	JONES	THS	English Teacher	05.22.2026
David	ELLISON	PHS	Social Studies Teacher	05.22.2026
Abby	WILSON	PHS	Social Studies Teacher	05.22.2026
Kaylee	SMEDLEY	PHS	Teacher	05.22.2026
Bryson R	LINNELL	THS	Foreign Language Teacher	05.22.2026
Maria Elizabeth Emmy	LAROSE	Timpanogos	IA 3 / General	05.15.2026
Mark	VAN WAGONER	Oaksprings	Teacher	05.22.2026
Cassidy	JOHN	District	Speech Language Path	05.22.2026
Allison	HILL	District	Speech Language Path	05.22.2026
Shari L	PAYNE	Wasatch	Kinde Teacher	05.22.2026
Kristen	NUTTALL	Wasatch	Kinde Teacher	05.22.2026
Madison T	JOHNSON	CMS	English Teacher	05.22.2026
Claire Margetts	DAVIS	CMS	English Teacher	05.22.2026
Sierra Allen	WOOD	CMS	English Teacher	05.22.2026
Julie Lynn	AUSTIN	Provost	Supervisor 6 / K-6 Custodial	05.22.2026
Baylee	OWENS	eSchool	eSchool Teacher	05.22.2026
Michaela	COTTLE	Edgemont	Grade 3 French DI Teacher	05.22.2026
Brandon	LUKENS	Edgemont	Grade 5 Teacher	05.22.2026
Laurie	HALE	Edgemont	Grade 1 Teacher	05.22.2026
April	WALKER	Edgemont	Kindergarten Intern	05.22.2026
Makenzie	LAKE	Edgemont	Grade 6 Intern	05.22.2026
Paige	DRUMM	eSchool	eSchool Teacher (part-time)	05.22.2026
Klark	KELEMEN	Slate Canyon	Math Teacher	05.22.2026
Brenda	FULLER	Centennial Middle School	Math Teacher	05.22.2026
Kasey	BAIRD	Centennial Middle School	Math Teacher	05.22.2026
Samuel	WISCOMB	Centennial Middle School	Science Intern	05.22.2026
Ezri Ruth	KLEPICH	Centennial Middle School	Physical Education Tracker	05.22.2026
Cory Scott	SULLIVAN	Centennial Middle School	Physical Education Tracker	05.22.2026
Allison	COBABE	Shoreline Middle School	Inst Asst 2 / Tracker	05.22.2026
Mary Ellis	CRAWFORD	Centennial Middle School	SpEd Teacher	05.22.2026
Mary	GREER HOFFMAN	Shoreline Middle School	IA 2/ Tracker and IA 4/ Behavior	05.22.2026
Yorkis Vanessa	JORGENSEN	Canyon Crest	1st Grade DLI Teacher	05.22.2026
Krista	LAMUNYON	District	Speech Language Tech	05.29.2026
Leah Linda	KARREN	Timpanogos	Inst Asst 3/Special Ed	05.22.2026
Ruth	CANNON	Provo Peaks	Inst Asst 3/Special Ed	05.01.2026
Makenna	SPRICKERHOFF	Westridge	Grade 6 Intern	05.22.2026
Jamison	LAYMAN	Provo Peaks	Health Clerk	05.22.2026
Laurie	MILLAR	Provo Peaks	Social Work Intern	05.13.2026
Jennifer	CALL	Westridge	Social Work Intern	05.06.2026
Adria	BROOKS	Canyon Credt	IA	05.07.2026
Casey D.	GIFFORD	CMS	Math Teacher	05.22.2026
Abbie L.	JONES	SMS	English Teacher	05.22.2026
Jennifer	TYDRYSZEWSKI	Amelia Earhart	Kinde Teacher	05.22.2026

Jonathan	JENSEN	IHS	Social Work Intern	05.22.2026
Jennifer	ROMERO	THS	Social Work Intern	05.22.2026
Tricia	LESTER	Franklin	Social Work Intern	05.22.2026
Melissa Snow	PRINCE	Timpanogos	Social Work Intern	05.22.2026
Adelle (Juventa)	TILL	Amelia Earhart	Social Work Intern	05.22.2026
Claire Mumford	REED		Social Work Intern	05.22.2026
Isaiah	NICHOLSON	SMS	Social Work Intern	05.22.2026
Alexis Padilla	CANNON	Lakeview	Social Work Intern	05.22.2026
Paige	STODDARD (ROBERTS)	Spring Creek	Social Work Intern	05.22.2026
Tristan	PAULSON	Amelia Earhart	Social Work Intern	05.22.2026
Noah	Taylor	Wasatch	Social Work Intern	05.22.2026
Angela	JUDD	Edgemont	Social Work Intern	05.22.2026
Sophee	MADISON TAYLOR	Amelia Earhart	Social Work Intern	05.22.2026
Kalli	CALDER	Provost	SpEd Teacher	05.22.2026
Carrie	JONES	Provost	Grade 4 Teacher	05.22.2026
Kirsti	KIRKLAND	Provost	Supervisor 5 Librarian	05.22.2026
Emily Renee	VINCENT	Timpanogos	Grade 4 Intern	05.22.0226
Mabel	MEDRANO ESPINOZA	Timpanogos	Music	05.24.2024
Mark	MOORE	THS	SpEd Teacher	05.22.2026
Linda	MOSER	Lakeview	Grade 1 Teacher	05.22.2026
Charlotte	HART	Lakeview	Grade 2 Teacher	05.22.2026
Elizabeth	Thompson	Lakeview	Music Teacher	05.22.2026
Kennedy Jean	HURST	Timpanogos	IA 3 / General	05.15.2026
Naomi	TUFT	THS	Secondary Intern	05.22.2026
Sarah Pace	CONTRERAS	Rock Canyon	IA 2 / General	04.02.2026
Mickey	STRAUSS	Lakeview	IA 4 / COntent Elem PE	05.22.2026
Arismendy	FRICA	Timpanogos	IA 3 / General	05.07.2026
Peggie	BOUSQUET	Edgemont	Grade 1 French DL Teacher	05.22.2026
Candice (Qun)	QIAN	Wasatch	Grade 4 Chinese DL Teacher	05.22.2026
Emma Farnsworth	REYNOSO	Lakeview	Grade 4 Intern	05.22.2026
Anna	BURRIS	Rock Canyon	IA 2 / Ext Day &IA 3 / Ext Day	01.22.2026
Natalie	GOLDSTON	Rock Canyon	IA 3 / Ext Day	04.27.2026
Ruth Ann	JESSEE	Rock Canyon	IA 2 / Ext Day &IA 3 / Ext Day	04.29.2026
Jacob	SCHONLAU	Rock Canyon	IA 3 / Ext Day	04.21.2026
Charles	SHERWOOD	Rock Canyon	IA 2 / Ext Day &IA 3 / Ext Day	04.23.2026
Edward	STUTTER	Rock Canyon	IA 3 / Ext Day	04.28.2026
Tyler	WILES	Rock Canyon	IA 3 / Ext Day	04.14.2026
Reagan	CROCKETT	Lakeview	Grade 6 Teacher	05.22.2026
Courtnie	ANGELI	CMS	Health Clerk	05.22.2026
Justin	FREEMAN	SMS	IA 2 / Tracker	05.22.2026
Janene	KAY	Provost	Health Clerk	05.22.2026
Brooklynn	GARDNER	PHS	IA 3 / Content Music	05.22.2026
Trinsica	WILLIAMS	Amelia Earhart	IA 2 / Title 1	05.12.2026
Colleen	CLARK	District	IA 4 / Behavior Specialist	05.22.2026
Jocelyn	TURLEY	District	SLP	05.21.2026
Jaisa	REDDEN	District	IA 4 / Behavior Specialist	05.22.2026
Leah	WILSON	Canyon Crest	Long Term Sub / Volunteer	05.22.2026

Kaleb	MONTGOMERY	District	IA 4 / Behavior Specialist	05.22.2026
Ashley	OEHLER	Amelia Earhart	Long Term Sub / Volunteer	05.04.2026

Date Signed Up	Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
	Anderson	Josie	8.1.2026	Social Studies	Full	Timpview
5.15.2026	Wilkes	Brooke	8.1.2026	Social Studies	Full	Timpview
5.7.2026	Wright	Carli Patricia	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
	Sutton	Lexi	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
5.5.2026	Johnson	Rachel	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
5.13.2026	Cruz Arroyo	Maria	8.1.2026	Grade 6 Spanish DI Teacher	Full	Canyon Crest
5.6.2026	Hansen	Cecilee	8.1.2026	Math Teacher	Full	Shoreline
	Watson	Kennedy	8.1.2026	Kindergarten Intern	Full	Sunset View
4.29.2026	Lingen	Rebekah	8.1.2026	Grade 2 Intern	Full	Sunset View
5.12.2026	Eldredge	Rylie Paige	8.1.2026	Grade 3 Intern	Full	Edgemont
5.6.2026	Carroll	Alizabeth Daun	8.1.2026	Grade 4 Intern	Full	Edgemont
5.22.2026	Connor	Kari	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
5.20.2026	Durrant	Kelsie Ann	8.1.2026	Secondary Intern	Full	Timpview
5.27.2026	Rippy	Chase	8.1.2026	Counselor	Full	Timpview
5.15.2026	Brown	Susan	8.1.2026	Counselor	Full	Timpview
5.7.2026	Bishop	Laurel	8.1.2026	Pychologist Intern	Full	Sp Ed
	Zamora	Stephanie Kay	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
5.5.2026	Crawford	Brayden	8.1.2026	Social Studies Teacher	Full	Provo High
5.11.2026	Martin	Tavia	8.1.2026	English Intern	Full	Shoreline
	Larsen	Kamryn	8.1.2026	Grade 3 DLI Intern	Full	Canyon Crest
	Lahti	Sophie	8.1.2026	Grade 3 Intern	Full	Westridge
5.4.2026	Sciolla	Stephanie	8.1.2026	Grade 6 Teacher	Full	Franklin
	Oldham	Hailey	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
	Hunter	grace	8.1.2026	Grade 6 Intern	Full	Wasatch
5.12.2026	Robinson	Elena Marie	8.1.2026	English Teacher	Full	Centennial
	Farnsworth	Brooke	8.1.2026	English Intern	Full	Centennial
4.28.2026	Jarvie	Tara	7.1.2026	Principal	Full	Sunset View
5.4.2026	Arredondo	Lucila Jocelyn	8.1.2026	Grade 1 French DI Teacher	Full	Edgemont
	Brunelle	Christopher	8.1.2026	Sp Ed Teacher	Full	Shoreline
	Simper	Janae	7.1.2026	School Nurse	Full	Student Serv
5.19.2026	Simmonds	Carol	7.1.2026	School Nurse	Full	Student Serv
	Hoehne	Erin	7.1.2026	School Nurse	Full	Student Serv
5.14.2026	Garcia	Allison	7.1.2026	School Nurse	Full	Student Serv
	Finch	Emily	7.1.2026	School Nurse	Full	Student Serv
5.6.2026	Chatwin	Heather	7.1.2026	School Nurse Supervisor	Full	Student Serv
4.28.2026	Sandall	Kyle	8.1.2026	Spanish Teacher	Full	Timpview
	Baldwin	Kathryn (Rosie)	8.1.2026	Grade 3 DI Teacher	Full	Edgemont
5.7.2026	Watson	Kate	8.1.2026	Science Teacher	Full	Provo High
5.12.2026	Thurston	Hannah	8.1.2026	Grade 4 Intern	Full	Amelia Earhart
5.11.2026	Stahle	Natalie Adams	8.1.2026	Grade 3 Intern	Full	Amelia Earhart
5.4.2026	Thurlow	Oriana	8.1.2026	Grade 5 Intern	Full	Amelia Earhart
5.22.2026	Thornton	Madeline May	8.1.2026	Speech Lang Pathologist	Full	Sunrise
	Gimenez	Chantelle	8.1.2026	Science Intern	Full	Centennial
5.11.2026	Foy	William Wayson	6.1.2026	Secondary Teacher Greenhouse	Full	Oak Springs
5.13.2026	Norris	Jacob	8.1.2026	English Intern	Full	Timpview
	Bevan	Sadie	8.1.2026	PE Teacher	Full	Centennial
5.15.2026	Monson	Tiffany	8.1.2026	Special Ed Teacher	Full	Franklin

5.14.2026	Squires	Kenadi	8.1.2026	Grade 2 Teacher	Full	Provo Peaks
5.27.2026	Orr	Madelyn	8.1.2026	Grade 5 Teacher	Full	Wasatch
5.18.2026	Farager	Marinn	8.1.2026	Grade 4 Teacher	Full	Provo Peaks
	Borders	Ashleigh	8.1.2026	Math Teacher	Full	Centennial
5.15.2026	Dundas	Sarah	8.1.2026	Grade 3 Teacher	Full	Provo Peaks
	Van Tonder	Julie Marie	8.1.2026	Gifted & Talented Teacher	Full	Westridge
	Burton	Tyese	8.1.2026	Grade 6 Intern	Full	Spring Creek
5.27.2026	Walker	Abigail	8.1.2026	Grade 2 Intern	Full	Soring Creek
	Bahlmann	Marcus	8.1.2026	Grade 4 Intern	Full	Timpanogos
	Fuhriman	Maren	8.1.2026	Grade 1 Intern	Full	Lakeview
	Hopkins	Skylee	8.1.2026	Grade 4 Intern	Full	Lakeview
	Peterson	Samantha	8.1.2026	Grade 2 Intern	Full	Lakeview
5.18.2026	Stoddard	Rebecca	8.1.2026	English Teacher	Full	Centennial
5.26.2026	Ledding	Paisley	8.1.2026	Grade 1 Intern	Full	Provost
	Arave	Dahson	8.1.2026	Secondary Teacher	Part	Provo High
	Crookston	Maisy Anne	8.1.2026	Kodaly Music Teacher	Full	Lakeview
	Alvarez	Jacqueline	8.1.2026	Kindergarten Intern	Full	Wasatch
	Gale	Alyssa	8.1.2026	Grade 6 Intern	Full	Wasatch
5.26.2026	Wright	Andrea	8.1.2026	English Teacher	Full	Shoreline
	Brotherson	Keli	8.1.2026	PE Teacher	Full	Centennial
	Martindale	Emma	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
5.22.2026	Nielsen	Itzayana	8.1.2026	Grade 1 Spanish DI Teacher	Full	Canyon Crest
	Gott	Holly	8.1.2026	Kindergarten Teacher	Full	Spring Creek

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: June 09, 2026

SUBJECT: Large Disbursements Summary for May 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 — 12 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
048537	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$3,465,008.13**
048674	**VISP GROUP LLC**	*Ruckus Wi-Fi Tri-Band wireless access point*	**$357,645.00**
112654	**ANATOMAGE INC**	*CTE - Anatomage Table Convertible*	**$315,615.00**
048536	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$191,687.81**
112671	**Provo City Utilities**	*Utilities*	**$190,023.05**
048639	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums June 2026*	**$122,566.96**
112731	**UTAH DEPT OF HEALTH AND HUMAN SERVICES**	*SpEd - Skills Development Program*	**$106,654.68**
048626	**EDUSTAFF LLC**	*Substitutes*	**$97,729.12**
048649	**A & Z LLC / A&Z; Produce Co.**	*Child Nutrition*	**$95,646.50**
048725	**EDUSTAFF LLC**	*Substitutes*	**$93,924.55**
112804	**ROCMONT INDUSTRIAL CORPORATION**	*Dixon Asbestos Abatement*	**$59,130.00**
112715	**RELIASTAR LIFE INSURANCE COMPANY**	*Employee Life Insurrance*	**$51,595.66**
	TOTAL — Large Disbursements		**$5,147,226.46**

Questions? Contact **Devyn Dayley** at **801-374-4828**.

EXECUTIVE SUMMARY

Period: May 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$6,429,756.39	$562,316.92	$7,044,437.11	$14,036,510.42
762 vendor checks	1,971 transactions	2,108 EFT payments	4,841 combined transactions

LARGE DISBURSEMENTS — 12 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100048537	**WESTLAND CONSTRUCTION INC**	5/6/2026	**$3,465,008.13**
1100048674	**VISP GROUP LLC**	5/21/2026	**$357,645.00**
0100112654	**ANATOMAGE INC**	5/6/2026	**$315,615.00**
1100048536	SYSCO INTERMOUNTAIN	5/6/2026	$191,687.81
0100112671	Provo City Utilities	5/13/2026	$190,023.05
1100048639	UNITEDHEALTHCARE INSURANCE COMPANY	5/21/2026	$122,566.96
0100112731	UTAH DEPT OF HEALTH AND HUMAN SERVICES	5/21/2026	$106,654.68
1100048626	EDUSTAFF LLC	5/13/2026	$97,729.12
1100048649	A & Z LLC / A&Z Produce Co.	5/21/2026	$95,646.50
1100048725	EDUSTAFF LLC	5/27/2026	$93,924.55
0100112804	ROCMONT INDUSTRIAL CORPORATION	5/27/2026	$59,130.00
0100112715	RELIASTAR LIFE INSURANCE COMPANY	5/21/2026	$51,595.66
		SUBTOTAL — 12 large disbursements | 36.7% of Grand Total	**$5,147,226.46**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Business Services (District Wide)	$131,158.11
Provo High	$60,639.34
Computer Systems	$55,313.22
Timpview High	$53,929.87
CTE	$25,898.38
Maintenance	$16,700.60
Dixon Middle	$14,415.59
Westridge Elementary	$14,132.74
TOP 8 SUBTOTAL	**$372,187.85**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$7,044,437.11**	< $2,000	888
# of Payments	**2,108**	$2K - $4K	404
Paid via EFT	**2,090**	$4K - $6K	500
Paid via Check	**18**	$6K - $8K	234
Average Pay	**$3,341.76**	$8K - $10K	67
Median Pay	**$2,466.95**	> $10,000	15
Highest Pay	**$12,265.82**		
Lowest Pay	**$1.53**		
2,108 payments | 2,090 EFT | 18 Check			

AP WARRANTS — Vendor Payments

Period: May 2026 | 762 checks | Total: $6,429,756.39

Check #	Vendor Name	Check Date	Amount
1100048537	**WESTLAND CONSTRUCTION INC**	5/6/2026	**$3,465,008.13**
1100048674	**VISP GROUP LLC**	5/21/2026	**$357,645.00**
0100112654	**ANATOMAGE INC**	5/6/2026	**$315,615.00**
1100048536	**SYSCO INTERMOUNTAIN**	5/6/2026	**$191,687.81**
0100112671	**Provo City Utilities**	5/13/2026	**$190,023.05**
1100048639	**UNITEDHEALTHCARE INSURANCE COMPANY**	5/21/2026	**$122,566.96**
0100112731	**UTAH DEPT OF HEALTH AND HUMAN SERVICES**	5/21/2026	**$106,654.68**
1100048626	**EDUSTAFF LLC**	5/13/2026	**$97,729.12**
1100048649	**A & Z LLC / A&Z Produce Co.**	5/21/2026	**$95,646.50**
1100048725	**EDUSTAFF LLC**	5/27/2026	**$93,924.55**
0100112804	**ROCMONT INDUSTRIAL CORPORATION**	5/27/2026	**$59,130.00**
0100112715	**RELIASTAR LIFE INSURANCE COMPANY**	5/21/2026	**$51,595.66**
1100048628	CVE TECHNOLOGIES GROUP	5/21/2026	$49,748.92
0500050140	College Board	5/28/2026	$38,806.00
1100048548	BRADY INDUSTRIES	5/6/2026	$34,990.03
1100048665	VCBO ARCHITECTURE	5/21/2026	$30,850.00
0100112736	NHA	5/21/2026	$28,980.00
1100048496	OBSERVER TAB LLC	5/1/2026	$27,793.00
0100112693	Enbridge Gas Utah	5/13/2026	$24,745.23
1100048713	Christensen Oil Company	5/27/2026	$22,291.83
1100048666	BRADY INDUSTRIES	5/21/2026	$21,964.11
1100048653	AUDIO ENHANCEMENT	5/21/2026	$21,885.30
0100112739	EMPIRE CONCRETE POLISHING LLC	5/21/2026	$20,164.00
1100048528	Christensen Oil Company	5/6/2026	$20,014.49
0100112656	MACHOLLYWOOD INC	5/6/2026	$18,259.00
1100048671	ZION ENGINEERING LLC	5/21/2026	$17,350.15
0100112805	TRANSFR INC	5/27/2026	$17,200.00
0700016087	Jostens	5/22/2026	$16,723.00
0800024238	LAGOON CORPORATION INC	5/29/2026	$16,614.72
1100048546	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	5/6/2026	$16,100.56
0600015416	Provo School District Office	5/20/2026	$15,019.00
0800024222	SHUTTERFLY HOLDINGS INC	5/12/2026	$14,635.45
0100112655	DFS FLOORING UTAH LP	5/6/2026	$13,855.09
0100112676	Republic Services Inc #864	5/13/2026	$13,550.53
0600015392	WESTCOM WIRELESS INC	5/6/2026	$12,906.00
0100112704	NATIONAL LIFE GROUP	5/21/2026	$12,647.16
0100112678	Timpview High School	5/13/2026	$12,596.24

Check #	Vendor Name	Check Date	Amount
1100048551	MOUNTAINLAND SUPPLY COMPANY	5/6/2026	$12,575.51
0800024224	Le Bus	5/12/2026	$12,318.50
0600015438	VARSITY BRANDS HOLDING CO INC	5/22/2026	$11,970.00
0100112700	HORACE MANN LIFE INSURANCE	5/21/2026	$11,904.73
1100048652	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	5/21/2026	$11,680.00
1100048556	MOUNTAINLAND POWER EQUIPMENT	5/6/2026	$10,605.57
0100112733	THREAD WALLETS	5/21/2026	$10,500.00
0100112686	CIDI LABS LLC	5/13/2026	$10,290.00
0600015437	MTI ENTERPRISE INC	5/22/2026	$10,057.50
1100048596	EXCEL HEATING AND AIR CONDITIONING	5/13/2026	$9,933.45
0600015541	COLEMAN KNITTING MILLS	5/27/2026	$9,774.00
1100048542	AMAZON CAPITAL SERVICES	5/6/2026	$9,575.84
0500050106	UTAH VALLEY UNIVERSITY	5/13/2026	$9,500.00
0600015436	Summerhays Music Center	5/22/2026	$9,284.56
0100112661	BIG MOUNTAIN COUNTERTOPS	5/13/2026	$9,194.00
0800024229	CHAMBERS KRISTEN	5/26/2026	$8,675.00
0600015412	WASHINGTON MARRIOTT	5/20/2026	$8,313.60
1100048615	BRADY INDUSTRIES	5/13/2026	$8,250.05
1100048613	SCENIC UTAH CAMPUS SUPPLY	5/13/2026	$8,153.00
1100048718	JACKSON GROUP PETERBILT	5/27/2026	$8,045.32
1100048644	DHE COMPUTER SYSTEMS LLC	5/21/2026	$7,974.00
1100048717	AMAZON CAPITAL SERVICES	5/27/2026	$7,860.25
0100112745	CHINA SPROUT INC	5/27/2026	$7,769.10
0100112667	Landmark Ii Catering	5/13/2026	$7,723.65
1100048565	Codale Electric Co.	5/13/2026	$7,632.12
1100048721	AMEEN & MOLLY SHAHEEN/JOSTENS	5/27/2026	$7,595.00
1100048508	CVE TECHNOLOGIES GROUP	5/6/2026	$7,500.00
1100048517	K12 MANAGEMENT INC DBA FuelEd	5/6/2026	$7,375.00
0100112710	WOODLAND PEAKS UNISERV	5/21/2026	$6,908.18
1100048501	BLOMQUIST HALE CONSULTING GROUP INC	5/6/2026	$6,687.92
0100112691	DFS FLOORING UTAH LP	5/13/2026	$6,640.13
0100112643	Utah Bureau Of Criminal Identification	5/6/2026	$6,626.00
1100048602	AMAZON CAPITAL SERVICES	5/13/2026	$6,613.01
0100112650	HORNES KIMBALL JUNCTION LTD	5/6/2026	$6,445.59
1100048670	RJL WIRE	5/21/2026	$6,275.00
0100112703	NATIONAL LIFE GROUP	5/21/2026	$6,113.08
0100112708	VOYA SERVICES COMPANY	5/21/2026	$6,108.00
1100048598	IXL LEARNING	5/13/2026	$5,995.00
1100048610	UTAH PARENT CENTER INC	5/13/2026	$5,378.53
1100048617	Kronos SaaShr, Inc.	5/13/2026	$5,343.92

Check #	Vendor Name	Check Date	Amount
1100048646	Les Olson Company	5/21/2026	$5,263.26
0100112798	Utah Bureau Of Criminal Identification	5/27/2026	$5,000.00
1100048662	INTERMOUNTAIN LOCK & SECURITY	5/21/2026	$4,800.00
0100112698	Equitable Life Unit Annuity Collections	5/21/2026	$4,728.64
0700016093	LAGOON CORPORATION INC	5/26/2026	$4,666.48
0100112626	BYU CONTINUING EDUCATION	5/6/2026	$4,662.00
0100112682	AGPARTS WORLDWIDE INC	5/13/2026	$4,554.20
0100112647	GARRETT AND COMPANY INC	5/6/2026	$4,515.41
1100048552	WESTERN ELECTRICAL ALLIANCE LLC	5/6/2026	$4,494.00
0100112680	GLOBAL VENDING GROUP INC	5/13/2026	$4,482.00
0100112796	UTAH HOSA	5/27/2026	$4,330.33
1100048553	ZION ENGINEERING LLC	5/6/2026	$4,329.08
0500050117	TODD LANSING WAKEFIELD	5/15/2026	$4,200.00
1100048624	SCOUTFI CONSULTING LLC	5/13/2026	$4,150.00
0600015388	POCO LOCO SWIM SHOP LLC	5/6/2026	$4,087.20
1100048609	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/13/2026	$4,000.00
1100048557	SAFETY SUPPLY AND SIGN CO INC	5/6/2026	$3,979.64
0100112724	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	5/21/2026	$3,699.55
0100112687	COMPUTER & PERIPHERALS GROUP INC	5/13/2026	$3,658.90
1100048673	IMPERIAL BAG & PAPER CO LLC	5/21/2026	$3,564.65
1100048606	Rocky Mountain Service Solutions	5/13/2026	$3,506.40
1100048654	Rocky Mountain Service Solutions	5/21/2026	$3,506.40
0100112677	COLBY BAUER	5/13/2026	$3,500.00
0100112652	Alpine School District	5/6/2026	$3,457.71
1100048667	DEX IMAGING LLC	5/21/2026	$3,302.01
0100112807	HERITAGE PEAK AWARDS AND ENGRAVING	5/27/2026	$3,297.00
1100048594	CONSOLIDATED ELECTRICAL DIST.	5/13/2026	$3,293.80
1100048696	K12 MANAGEMENT INC	5/27/2026	$3,175.00
0600015395	ARTIST CORNER	5/20/2026	$3,170.56
1100048632	INTERSTATE ALL BATTERY CENTER	5/21/2026	$3,160.00
0100112684	Alpine School District	5/13/2026	$3,136.66
1100048532	Les Olson Company	5/6/2026	$3,078.00
1100048623	PYE-BARKER FIRE & SAFETY LLC	5/13/2026	$3,035.00
0100112651	AGPARTS WORLDWIDE INC	5/6/2026	$2,998.35
1100048611	WASATCH BEHAVIORAL HEALTH	5/13/2026	$2,922.33
0100112709	WASHINGTON NATIONAL INSURANCE COMPANY	5/21/2026	$2,796.14
1100048561	BIG O TIRES	5/13/2026	$2,758.74
1100048668	INTERSTATE FIRE SALES AND SERVICE LLC	5/21/2026	$2,735.00
0100112793	PURPLE MOONTOWER LLC	5/27/2026	$2,700.00
0100112720	CenturyLINK	5/21/2026	$2,638.89

Check #	Vendor Name	Check Date	Amount
0100112794	Phoenix Learning Systems	5/27/2026	$2,600.00
1100048549	DEX IMAGING LLC	5/6/2026	$2,588.57
1100048659	PC PARTS PLUS LLC	5/21/2026	$2,580.00
0800024233	Provo School District Office	5/27/2026	$2,575.50
0600015529	TEAM UP ATHLETICS	5/27/2026	$2,558.00
1100048535	SUMMIT ENERGY COMPANIES	5/6/2026	$2,554.38
1100048619	RJL WIRE	5/13/2026	$2,525.00
1100048597	HOSE & RUBBER SUPPLY	5/13/2026	$2,522.24
0100112690	LANGAN LLC	5/13/2026	$2,459.00
0100112660	BALL HORTICULTURAL COMPANY	5/13/2026	$2,401.09
1100048650	AMAZON CAPITAL SERVICES	5/21/2026	$2,395.45
0100112695	AXAEQUITABLE LIFE/ROTH	5/21/2026	$2,375.32
1100048592	Christensen Oil Company	5/13/2026	$2,327.64
0100112628	Central Utah Enterprise	5/6/2026	$2,310.00
1100048620	Standard Plumbing Supply	5/13/2026	$2,254.30
0100112729	SUNBELT RENTALS INC	5/21/2026	$2,212.85
0100112657	THE SHERWIN-WILLIAMS CO	5/6/2026	$2,194.42
0100112646	ARBITERPAY TRUST ACCOUNT	5/6/2026	$2,110.00
0100112714	UTAH SCHOOL EMPLOYEES ASSOCIATION	5/21/2026	$2,103.10
0600015390	MT THOMPSON INC	5/6/2026	$2,031.00
1100048682	BRYSON SALES AND SERVICE	5/27/2026	$2,018.46
0500050094	UTAH VALLEY UNIVERSITY	5/7/2026	$2,000.00
0500050126	GOMM CHRISTY	5/28/2026	$1,975.00
0600015420	UTAH HOSA	5/20/2026	$1,925.00
1100048538	WESTLAND ELECTRIC INC	5/6/2026	$1,900.00
0100112718	Cobblestone Group II LLC	5/21/2026	$1,885.16
1100048647	NORCON INDUSTRIES INC	5/21/2026	$1,867.70
0500050127	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/28/2026	$1,830.00
0500050095	BALDASSIN PIANOS	5/7/2026	$1,755.00
0100112732	Department Of Workforce Services	5/21/2026	$1,747.44
0100112808	WAYSIDE PUBLISHING	5/27/2026	$1,741.94
0100112809	CANON USA INC	5/27/2026	$1,690.39
0600015547	KENDALL ELIZABETH WOODS	5/27/2026	$1,680.00
1100048559	J.W. Pepper and Son Inc	5/6/2026	$1,666.09
1100048625	IMPERIAL BAG & PAPER CO LLC	5/13/2026	$1,660.51
0600015432	ARTIST CORNER	5/22/2026	$1,657.30
0100112653	Scholastic Book Fairs-04	5/6/2026	$1,637.15
1100048555	HORIZON PEDIATRIC HOME CARE	5/6/2026	$1,633.25
0600015450	MENLOVE ALLISON E	5/27/2026	$1,620.00
1100048608	LANGUAGE LINE SERVICES	5/13/2026	$1,615.02

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0100112666	HONEST 1 AUTO CARE	5/13/2026	$1,602.38
0100112706	SUPPORT PAYMENT CLEARINGHOUSE	5/21/2026	$1,581.00
0100112705	Office Of Recovery Services	5/21/2026	$1,569.00
0100112801	ARBITERPAY TRUST ACCOUNT	5/27/2026	$1,563.00
1100048648	ROBERT I MERRILL CO.	5/21/2026	$1,559.00
0100112799	TIMBERLINE LIQUIDATORS LLC	5/27/2026	$1,557.34
0500050109	ALPINE SCHOOL DISTRICT	5/13/2026	$1,535.02
0100112721	CenturyLINK	5/21/2026	$1,534.06
1100048616	DEX IMAGING LLC	5/13/2026	$1,512.54
0100112738	CUSTOM WATER TECHNOLOGY	5/21/2026	$1,500.00
0500050116	CRAIG TAFUA	5/15/2026	$1,500.00
1100048586	TOP NOTCH COLLISION	5/13/2026	$1,500.00
1100048715	Les Olson Company	5/27/2026	$1,485.00
0500050102	THE NUG	5/13/2026	$1,475.00
1100048530	CONSOLIDATED ELECTRICAL DIST.	5/6/2026	$1,467.13
0500050144	LAGOON CORPORATION INC	5/28/2026	$1,429.94
1100048638	SOS PUMPING SERVICE	5/21/2026	$1,425.00
0100112743	Advanced Machinery Systems	5/27/2026	$1,412.40
0500050091	Barber Metals	5/7/2026	$1,380.00
0600015385	MARVELOUS CATERING	5/6/2026	$1,350.75
0600015463	ANGIE WOODS	5/27/2026	$1,320.00
1100048600	MARVELLOUS CATERING LLC	5/13/2026	$1,315.83
1100048661	FERRELLGAS, LP	5/21/2026	$1,272.90
0800024236	Alpine School District	5/27/2026	$1,266.13
0500050124	SARA EBERHARD	5/22/2026	$1,250.46
0100112634	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/6/2026	$1,250.00
1100048636	NIELSON REBECCA L	5/21/2026	$1,250.00
1100048547	A MORE CLEGG Provo LLC	5/6/2026	$1,232.70
1100048723	BRADY INDUSTRIES	5/27/2026	$1,231.23
1100048726	Scholastic Book Fairs-04	5/27/2026	$1,228.72
1100048574	KENWORTH SALES COMPANY	5/13/2026	$1,176.45
1100048531	Jones Paint and Glass	5/6/2026	$1,145.00
1100048656	COPORATE BILLING	5/21/2026	$1,131.37
0100112627	CANON SOLUTIONS AMERICA INC	5/6/2026	$1,128.49
0500050135	SLOPE SIGN LLC	5/28/2026	$1,116.60
0100112688	JENIFER SYME	5/13/2026	$1,110.00
1100048497	BIG O TIRES	5/6/2026	$1,108.79
0100112648	M&M MOTORSPORTS LLC	5/6/2026	$1,096.19
1100048678	BARNETT DAVID R	5/27/2026	$1,096.06
1100048687	DORROUGH ALISON J	5/27/2026	$1,096.06

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1100048706	REID MYLEE	5/27/2026	$1,095.81
1100048655	FOLLETT CONTENT SOLUTIONS LLC	5/21/2026	$1,065.44
0600015544	LANIE WILKINSON	5/27/2026	$1,040.00
0100112730	UTAH LABOR COMMISSION	5/21/2026	$1,008.00
1100048589	VMC LLC	5/13/2026	$996.70
0100112702	MATRIX TRUST COMPANY/HORACE MANN	5/21/2026	$980.00
1100048539	A & Z LLC / A&Z Produce Co.	5/6/2026	$980.00
0700016077	Maceys Food and Drug	5/8/2026	$946.26
1100048669	MOUNTAINLAND SUPPLY COMPANY	5/21/2026	$945.39
1100048640	FOLLETT SOFTWARE LLC	5/21/2026	$935.76
0100112800	QUADIENT FINANCE USA INC	5/27/2026	$925.07
1100048599	Les Olson Company	5/13/2026	$904.00
0100112633	INTERMOUNTAIN BOBCAT	5/6/2026	$903.21
0100112639	Provo High School	5/6/2026	$900.00
0500050143	VALKYRIE SIGNS	5/28/2026	$900.00
1100048637	NORMAN TORY	5/21/2026	$900.00
1100048677	ANAE WENDY L	5/27/2026	$883.23
1100048724	DEX IMAGING LLC	5/27/2026	$879.74
0100112696	DESERT ROCK CAPITAL INC	5/21/2026	$863.02
1100048631	INTERMOUNTAIN FARMERS ASSOCIATION	5/21/2026	$854.97
1100048509	Codale Electric Co.	5/6/2026	$847.72
1100048577	LINDE GAS & EQUIPMENT INC	5/13/2026	$845.58
1100048567	EADY CHRISTOPHER S	5/13/2026	$818.76
1100048518	Laser Express	5/6/2026	$815.70
0500050136	SLOPE SIGN LLC	5/28/2026	$809.40
1100048709	TOVAR TERESA R	5/27/2026	$804.75
1100048685	COOPER JULISSA R	5/27/2026	$804.25
1100048688	EDWARDS SEAN E	5/27/2026	$804.25
1100048690	ESKEETS AMANDA R	5/27/2026	$804.25
1100048703	MURRAY NICOLE L	5/27/2026	$804.25
1100048704	PASSEY MAREN J	5/27/2026	$804.25
1100048707	STOKES BRIEKEL L	5/27/2026	$804.25
1100048712	WILLIAMS HEATHER	5/27/2026	$804.25
0500050105	UTAH VALLEY UNIVERSITY	5/13/2026	$800.00
1100048621	WESTERN ELECTRICAL ALLIANCE LLC	5/13/2026	$795.10
0600015540	CONGER ALYSON A	5/27/2026	$780.00
0500050108	VALKYRIE SIGNS	5/13/2026	$768.00
1100048633	KAY JANENE	5/21/2026	$768.00
0500050103	ZEPPE'S JMO ITALIAN ICE & CUSTARD, LLC	5/13/2026	$750.00
0100112699	GURSTEL LAW FIRM PC	5/21/2026	$748.41

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1100048660	WASATCH BEHAVIORAL HEALTH	5/21/2026	$741.86
0100112681	ODP BUSINESS SOLUTIONS, LLC	5/13/2026	$739.83
0100112659	AMERICAN RPM AUTO PARTS	5/13/2026	$732.64
0500050142	BERT MURDOCK MUSIC	5/28/2026	$715.98
1100048505	BRYSON SALES AND SERVICE	5/6/2026	$712.07
1100048533	NORCON INDUSTRIES INC	5/6/2026	$706.86
0800024237	Utah State Tax Commission	5/29/2026	$706.10
0500050110	KATHLEEN SORENSON	5/13/2026	$700.00
0600015539	STRINGHAM JENNIFER	5/27/2026	$700.00
0100112741	THE SHERWIN-WILLIAMS CO	5/21/2026	$681.91
0100112735	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	$680.02
1100048672	AMERICAN PUNCH CO	5/21/2026	$668.60
0100112719	CANON SOLUTIONS AMERICA INC	5/21/2026	$667.10
0100112641	SCHINDLER ELEVATOR CORPORATION	5/6/2026	$663.61
1100048719	SENERGY PETROLEUM LLC	5/27/2026	$660.03
1100048720	FOLLETT CONTENT SOLUTIONS LLC	5/27/2026	$654.08
0500050137	UTAH VALLEY UNIVERSITY	5/28/2026	$652.50
1100048629	Codale Electric Co.	5/21/2026	$634.16
1100048529	BELL JANITORIAL SUPPLY	5/6/2026	$626.36
1100048543	JACKSON GROUP PETERBILT	5/6/2026	$618.93
0100112645	EWING IRRIGATION PRODUCTS INC	5/6/2026	$608.13
1100048595	D and L Electric Control Co. Inc	5/13/2026	$601.55
0100112692	GARDNER ENERGY LLC	5/13/2026	$600.00
0600015409	KYLE SNELL	5/20/2026	$600.00
1100048554	APA BENEFITS, INC	5/6/2026	$582.40
0500050146	INSTRUMENTALIST AWARDS LLC	5/28/2026	$576.00
0600015590	Oldroyd, Kim	5/28/2026	$570.00
1100048604	VELOX MOBILE STORAGE LLC	5/13/2026	$560.00
0700016078	Steve Weiss Music	5/8/2026	$556.95
0500050107	GREEN CANYON HIGH SCHOOL	5/13/2026	$550.00
0100112712	VASA FITNESS	5/21/2026	$543.68
0100112669	O'REILLY AUTOMOTIVE INC	5/13/2026	$534.17
0600015391	AKTIVATE INC	5/6/2026	$525.00
1100048578	Laser Express	5/13/2026	$524.85
1100048641	BELL JANITORIAL SUPPLY	5/21/2026	$517.98
0100112747	CUMMINS SALES AND SERVICE	5/27/2026	$516.50
1100048716	ROMAINE ELECTRIC CORP	5/27/2026	$506.34
0500050120	HARMONY BARTHOLOMEW	5/22/2026	$500.00
0500050121	MIA GALBRAITH	5/22/2026	$500.00
0500050122	NATALEY HARRISON	5/22/2026	$500.00

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0700016089	KAYLEY BYERS	5/22/2026	$500.00
1100048714	BUFFO'S TERMITE & PEST CONTROL	5/27/2026	$500.00
0600015435	WARD JEFFREY K	5/22/2026	$496.00
1100048645	Jones Paint and Glass	5/21/2026	$492.37
1100048695	INTERMOUNTAIN FARMERS ASSOCIATION	5/27/2026	$490.85
1100048642	CUTLER'S INC	5/21/2026	$458.70
0800024234	HEATH ENTERPRISE LLC	5/27/2026	$444.00
1100048514	HO PO KEE P	5/6/2026	$438.10
1100048663	LEADING EDGE GROUP LLC	5/21/2026	$435.84
1100048699	Laser Express	5/27/2026	$425.85
0500050115	VATER PERCUSSION INC	5/15/2026	$405.03
0100112711	United Way Of Utah County	5/21/2026	$403.17
1100048563	BRYSON SALES AND SERVICE	5/13/2026	$401.75
0600015421	Utah High School Activities Association	5/20/2026	$400.00
1100048591	YOUNG CARALEE E	5/13/2026	$385.70
1100048544	SENERGY PETROLEUM LLC	5/6/2026	$379.55
0500050093	Provo School District Office	5/7/2026	$375.00
0500050147	HERITAGE PEAK AWARDS AND ENGRAVING	5/28/2026	$374.99
0100112806	Ace and Jerry	5/27/2026	$368.37
0500050104	Provo School District Office	5/13/2026	$368.31
1100048569	ESS EMILY	5/13/2026	$366.71
0100112742	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	$366.53
1100048560	BARNETT DAVID R	5/13/2026	$366.13
0700016088	BERT MURDOCK MUSIC	5/22/2026	$365.00
1100048512	HAMMOND BROOKE G	5/6/2026	$363.95
0100112750	Mathematics Olympaids For Elementary Sch	5/27/2026	$350.00
0600015427	KATHLEEN SORENSON	5/20/2026	$350.00
0600015557	Chase, Anne Marie	5/28/2026	$350.00
0600015607	Shobe, Gladriel	5/28/2026	$350.00
1100048585	SITES JAROD O	5/13/2026	$349.37
0500050123	PAIGE BARRY	5/22/2026	$347.60
1100048694	HUNTER GLEN M	5/27/2026	$340.59
0100112663	CANON SOLUTIONS AMERICA INC	5/13/2026	$338.41
1100048572	HIGH COUNTRY TECHNOLOGY CONSULTANTS	5/13/2026	$331.98
0500050131	MILES KILLIAN	5/28/2026	$330.00
0500050138	Les Olson Company	5/28/2026	$328.96
0100112717	L&W SUPPLY CORPORATION	5/21/2026	$322.75
1100048705	PORTER JULIE A	5/27/2026	$322.55
1100048605	ALSCO INC	5/13/2026	$321.32
1100048510	DEMCO INC	5/6/2026	$320.50

Check #	Vendor Name	Check Date	Amount
0100112701	MARSHA L. FORSYTHE	5/21/2026	$319.68
0100112740	JONATHAN HANDY	5/21/2026	$315.00
0500050141	HEATH ENTERPRISE LLC	5/28/2026	$315.00
1100048679	BIG O TIRES	5/27/2026	$313.98
0100112713	Provo School District Foundation	5/21/2026	$310.00
1100048643	DAYS MARKET	5/21/2026	$303.08
0100112679	Timpview High School	5/13/2026	$300.00
0500050114	CAYSEN NICHOLS	5/15/2026	$300.00
0600015545	JENNIFER C WARNER	5/27/2026	$300.00
0600015592	Palmer, Clint	5/28/2026	$300.00
0500050097	HYVE INK LLC	5/7/2026	$299.97
1100048593	BELL JANITORIAL SUPPLY	5/13/2026	$299.25
1100048686	CORAL ELISSA	5/27/2026	$298.94
1100048658	GABRIEL TORRES	5/21/2026	$292.12
1100048499	BLAKE EMELDA N	5/6/2026	$292.03
1100048566	DEAN DIANA L	5/13/2026	$291.00
1100048601	MCGEE'S STAMP & TROPHY	5/13/2026	$284.57
1100048664	MOUNTAIN WEST TRUCK CENTER INC	5/21/2026	$283.18
0800024227	Russon, Cristin	5/21/2026	$280.00
0100112683	ALPINE SCHOOL DISTRICT	5/13/2026	$273.92
1100048683	CHILD JOCELYN V	5/27/2026	$271.25
0600015406	NARANJO OMAR A	5/20/2026	$270.67
0100112734	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	5/21/2026	$270.00
0100112811	JONATHAN HANDY	5/27/2026	$270.00
0500050145	AKTIVATE INC	5/28/2026	$270.00
0800024223	Alpine School District	5/12/2026	$266.61
1100048618	PARTS AUTHORITY LLC	5/13/2026	$260.40
0100112737	Alpine School District	5/21/2026	$256.64
0700016079	Alpine School District	5/8/2026	$254.23
0500050099	SIOPE LANGOIA LAPU'AHO	5/7/2026	$250.00
0600015556	Carlisle, Colette	5/28/2026	$250.00
0600015571	Hudson, Maria	5/28/2026	$250.00
0600015578	Kelley, Heather	5/28/2026	$250.00
0600015594	Payne, John	5/28/2026	$250.00
0600015598	Robertson, Jennifer	5/28/2026	$250.00
0600015599	Rockwood, Lucynthia	5/28/2026	$250.00
0600015605	Sawyer, Glen	5/28/2026	$250.00
0600015606	Sawyer, Suzanne	5/28/2026	$250.00
1100048519	Lowry Doors	5/6/2026	$250.00
1100048582	PAXMAN ELIZABETH A	5/13/2026	$245.83

Check #	Vendor Name	Check Date	Amount
0600015554	Brinkerhoff, Crystal	5/28/2026	$240.00
0600015561	Eckton, Darin	5/28/2026	$235.00
0800024221	BERT MURDOCK MUSIC	5/12/2026	$235.00
0600015553	Brinkerhoff, Crystal	5/28/2026	$230.00
0600015572	Hudson, Maria	5/28/2026	$228.00
0100112674	USSA	5/13/2026	$225.00
0600015595	Peterson, Gina	5/28/2026	$225.00
0100112802	G&R INC	5/27/2026	$220.15
0600015624	Whiting, Malisa	5/28/2026	$220.00
0100112689	MIDWEST FLOOR COVERING INC	5/13/2026	$216.73
0500050101	Flinn Scientific Inc.	5/13/2026	$212.75
0100112694	PENSKE COMMERCIAL VEHICLES US LLC	5/13/2026	$212.27
0500050098	HERITAGE PEAK AWARDS AND ENGRAVING	5/7/2026	$211.96
1100048573	INTERMOUNTAIN FARMERS ASSOCIATION	5/13/2026	$211.96
0100112658	THE SHERWIN-WILLIAMS CO	5/6/2026	$207.25
0600015580	Lauano, Chamberlei	5/28/2026	$205.00
1100048522	ROCHA JULIANA M	5/6/2026	$203.55
0600015585	Matsuzawa, Megumi	5/28/2026	$201.05
0600015410	LINDSAY KNAPP	5/20/2026	$200.44
0500050112	BAUER PAHL	5/13/2026	$200.00
0500050148	JOHN HINTZ	5/28/2026	$200.00
0600015404	MACKAY STANLEY G	5/20/2026	$200.00
0600015405	MOORE MARK S	5/20/2026	$200.00
0600015422	NATE WARNER	5/20/2026	$200.00
0600015425	Summerhays Music Center	5/20/2026	$200.00
0600015447	HUDSON MARIA A	5/27/2026	$200.00
0600015473	COLETTE CARLISLE	5/27/2026	$200.00
0600015476	CRYSTAL BRINKERHOFF	5/27/2026	$200.00
0600015509	MALISA WHITING	5/27/2026	$200.00
0600015536	DELSA RICHARDS	5/27/2026	$200.00
1100048587	TUINEI SPENCER S	5/13/2026	$199.90
0600015399	CLIFFORD MICHELE	5/20/2026	$199.00
1100048515	HOSTETTER JILL	5/6/2026	$195.75
1100048657	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/21/2026	$191.52
0100112790	STEPHENIE LARSEN	5/27/2026	$180.75
0100112726	O'REILLY AUTOMOTIVE INC	5/21/2026	$179.78
0600015382	AMAZON CAPITAL SERVICES	5/1/2026	$178.85
0100112685	CANON USA INC	5/13/2026	$175.88
0600015586	McCullough, Michelle	5/28/2026	$175.00
0100112668	Maceys Food and Drug	5/13/2026	$172.29

Check #	Vendor Name	Check Date	Amount
0600015565	Gillings, Laura	5/28/2026	$170.00
1100048583	POLO LISA A	5/13/2026	$168.90
1100048651	JACKSON GROUP PETERBILT	5/21/2026	$167.00
1100048534	ROBERT I MERRILL CO.	5/6/2026	$166.00
0600015462	ANGELA THOMPSON	5/27/2026	$165.00
0600015625	Wilcox, Amy	5/28/2026	$165.00
0100112673	Spring Creek Elementary Pta	5/13/2026	$164.00
1100048545	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/6/2026	$163.80
0100112797	UTAH LABOR COMMISSION	5/27/2026	$162.00
0600015442	CHURCH HEATHER	5/27/2026	$155.00
0600015532	VERMONT GARCIA	5/27/2026	$155.00
0600015573	James, Alyssa	5/28/2026	$155.00
0700016090	AMAZON CAPITAL SERVICES	5/26/2026	$154.68
0600015387	EWING IRRIGATION PRODUCTS INC	5/6/2026	$154.59
0100112723	Cintas First Aid and Safety	5/21/2026	$153.57
0500050130	MARIA LUISA LOVO GRANADOS	5/28/2026	$150.00
0600015407	BRITNEY WOOD	5/20/2026	$150.00
0100112758	CAMI REECE	5/27/2026	$149.95
1100048550	INTERSTATE FIRE SALES AND SERVICE LLC	5/6/2026	$148.50
0600015570	Hepworth, Megan	5/28/2026	$147.50
0100112636	O'REILLY AUTOMOTIVE INC	5/6/2026	$145.14
0600015413	PENA JAMES	5/20/2026	$144.25
0100112749	Maceys Food and Drug	5/27/2026	$142.93
0600015562	Evans, Martha	5/28/2026	$140.00
1100048603	JACKSON GROUP PETERBILT	5/13/2026	$137.30
0600015393	Conaway, Susan	5/20/2026	$135.00
1100048503	BRACHA ERIN N	5/6/2026	$133.50
0100112642	WURTH USA	5/6/2026	$132.00
1100048627	BINGHAM CLAY D.	5/21/2026	$131.95
0100112672	SOUTH UTAH VALLEY SOLID WASTE	5/13/2026	$131.10
0600015397	BLICKENSTAFF CHRISSY	5/20/2026	$130.00
0600015542	ALPINE SCHOOL DISTRICT	5/27/2026	$129.15
0500050092	Maceys Food and Drug	5/7/2026	$128.02
0600015564	Fonua, Elone	5/28/2026	$128.00
0600015555	Carlisle, Colette	5/28/2026	$127.50
0100112722	CINTAS	5/21/2026	$126.42
1100048676	ALLRED LYNN	5/27/2026	$123.98
0600015563	Eyre, Kristi	5/28/2026	$120.00
0100112665	CINTAS	5/13/2026	$115.08
0600015588	Millar, Camilla	5/28/2026	$115.00

Check #	Vendor Name	Check Date	Amount
0600015576	Jones, Nathan	5/28/2026	$112.50
0600015431	WINKLEMAN PAUL	5/20/2026	$112.00
1100048504	GIANINA MONTOYA	5/6/2026	$110.20
0600015452	NARANJO OMAR A	5/27/2026	$110.00
0600015460	ANALY MALLMA CARDENAS	5/27/2026	$110.00
0600015475	COURTNEY JOHNSTON	5/27/2026	$110.00
0600015613	Tanner, Sarah	5/28/2026	$105.00
1100048692	HERNANDEZ CHRISTIAN M	5/27/2026	$101.00
1100048689	EGBERT AMBER	5/27/2026	$100.77
1100048722	ANDERSON, FIFE & MARSHALL, LC	5/27/2026	$100.50
0100112772	JORDAN DICKSON	5/27/2026	$100.00
0100112789	STEPHANIE CIRAC	5/27/2026	$100.00
0500050113	ENOCH THORNOCK	5/13/2026	$100.00
0600015394	ANDERSON HOLLIE	5/20/2026	$100.00
0600015398	CARTER RACHELLE L	5/20/2026	$100.00
0600015400	HAYWARD TIA E	5/20/2026	$100.00
0600015401	JONES JENNIFER D	5/20/2026	$100.00
0600015417	SOWARDS EMILY	5/20/2026	$100.00
0600015418	STEVENSON JEREMY H	5/20/2026	$100.00
0600015423	WHEATLEY MATHEW D	5/20/2026	$100.00
0600015441	AMBER CHEN	5/27/2026	$100.00
0600015444	JOSEPH FRANKLIN	5/27/2026	$100.00
0600015445	GUNTER LACEY	5/27/2026	$100.00
0600015448	JAMES ALYSSA	5/27/2026	$100.00
0600015449	KELLEY KYLE Z	5/27/2026	$100.00
0600015453	ABI KAY	5/27/2026	$100.00
0600015454	AIMEE DAVIDSON	5/27/2026	$100.00
0600015455	ALLISON EASTLEY	5/27/2026	$100.00
0600015458	AMY PRIDDIS	5/27/2026	$100.00
0600015465	ANNA WHITE	5/27/2026	$100.00
0600015466	ANNE BURT	5/27/2026	$100.00
0600015467	BRITTANY KAPITAN	5/27/2026	$100.00
0600015468	CANDICE MCWHORTER	5/27/2026	$100.00
0600015470	CHRISTINE EVANS	5/27/2026	$100.00
0600015472	CLINT PALMER	5/27/2026	$100.00
0600015477	Camilla Millar	5/27/2026	$100.00
0600015478	DAVID EVANS	5/27/2026	$100.00
0600015479	DESI LAWRENCE	5/27/2026	$100.00
0600015480	ELIZABETH SPROUL	5/27/2026	$100.00
0600015482	ESTHER REID	5/27/2026	$100.00

Check #	Vendor Name	Check Date	Amount
0600015483	GINA PETERSON	5/27/2026	$100.00
0600015486	IANTHA HAIGHT	5/27/2026	$100.00
0600015487	JANET MUNOZ	5/27/2026	$100.00
0600015488	JAY GOODLIFFE	5/27/2026	$100.00
0600015489	JEFF ISAACSON	5/27/2026	$100.00
0600015490	JEN PROKHOROV	5/27/2026	$100.00
0600015491	JENNIFER ROBERTSON	5/27/2026	$100.00
0600015492	JENNY DYE	5/27/2026	$100.00
0600015493	JERRAINE DUNN	5/27/2026	$100.00
0600015495	JESSICA SWENSON	5/27/2026	$100.00
0600015496	JOE WYTIAZ	5/27/2026	$100.00
0600015497	JOSEPH OBIDI	5/27/2026	$100.00
0600015498	KARI HOWE	5/27/2026	$100.00
0600015499	KARINA SCOVILLE	5/27/2026	$100.00
0600015500	KARYN WILLIS	5/27/2026	$100.00
0600015501	KATHLEEN DODD	5/27/2026	$100.00
0600015502	KATIE MILLER	5/27/2026	$100.00
0600015504	KIM SKENE	5/27/2026	$100.00
0600015505	KIMBERLEE SCHWIERMANN	5/27/2026	$100.00
0600015506	KIRBY COOK	5/27/2026	$100.00
0600015507	KYLEE PEARSON	5/27/2026	$100.00
0600015510	MARIA BLANCA TAY CUN	5/27/2026	$100.00
0600015512	MARY ANN MCFARLAND	5/27/2026	$100.00
0600015513	MELISSA RIDENOUR	5/27/2026	$100.00
0600015514	MICAH ATWOOD	5/27/2026	$100.00
0600015516	NERLYS VIVAS	5/27/2026	$100.00
0600015519	PRESTON DIXON	5/27/2026	$100.00
0600015520	REBECCA CALL	5/27/2026	$100.00
0600015522	SHARON ROWAN	5/27/2026	$100.00
0600015523	SHINYE CHONG	5/27/2026	$100.00
0600015524	SKIP STELLHORN	5/27/2026	$100.00
0600015526	SUZANNE SAWYER-ESPINOZA	5/27/2026	$100.00
0600015527	TALIA DECCIO	5/27/2026	$100.00
0600015528	TAMRI ALLEN	5/27/2026	$100.00
0600015530	TEDI TREE	5/27/2026	$100.00
0600015531	TIECEN ANDERSON	5/27/2026	$100.00
0600015533	WHITNEY HEMSATH	5/27/2026	$100.00
0600015535	RICH PAULINA	5/27/2026	$100.00
0600015538	GUINEVERE WOOLSTENHULME	5/27/2026	$100.00
0600015551	Blanchard, Dan	5/28/2026	$100.00

Check #	Vendor Name	Check Date	Amount
0600015566	Gunter, Lacey	5/28/2026	$100.00
0600015574	Jaskowick, Wendy	5/28/2026	$100.00
0600015587	Melena, Marisela	5/28/2026	$100.00
0600015593	Payne, John	5/28/2026	$100.00
0600015596	Prince, Wende	5/28/2026	$100.00
0600015608	Sikes, Alan	5/28/2026	$100.00
1100048675	KURT E ALBACH	5/27/2026	$100.00
1100048708	PAULA HEYN	5/27/2026	$97.59
1100048558	IMPERIAL BAG & PAPER CO LLC	5/6/2026	$96.77
0600015434	KATIE STEED	5/22/2026	$95.00
0600015618	Tupola, Tavo	5/28/2026	$95.00
1100048711	WHITE CAMI S	5/27/2026	$94.14
0500050111	HERITAGE PEAK AWARDS AND ENGRAVING	5/13/2026	$94.00
0100112664	CERTIFIED SHRED	5/13/2026	$93.00
0100112640	Provo High School Bulldog Bites	5/6/2026	$92.75
0500050096	BSN SPORTS LLC	5/7/2026	$90.94
0100112629	CINTAS	5/6/2026	$90.63
1100048511	FRANCIS LORIEN Y	5/6/2026	$89.90
1100048502	BOLLINGER SYDNEY E	5/6/2026	$86.86
1100048564	CLARK COLLEEN M	5/13/2026	$84.10
0100112762	DEVON CHILD	5/27/2026	$83.25
0100112649	ODP BUSINESS SOLUTIONS, LLC	5/6/2026	$82.41
0100112765	ELIZABETH THOMPSON	5/27/2026	$80.75
0100112670	CAMLA DUCKETT	5/13/2026	$80.00
0800024226	Jensen, Peyton	5/21/2026	$80.00
0800024228	Salgado, Jessica	5/21/2026	$80.00
1100048622	MARISA SKOUSEN	5/13/2026	$80.00
0100112759	CARMEN ALMENDRA CLAWSON	5/27/2026	$77.50
0100112782	QUN QIAN	5/27/2026	$77.00
0500050134	SHELLEY LAMB	5/28/2026	$76.25
1100048584	SHURTLEFF INGRID L	5/13/2026	$76.10
0600015620	Uale, Shawna	5/28/2026	$75.00
0100112764	DOUG CANNON	5/27/2026	$70.50
0600015389	DISCOUNT SHREDDING SERVICE	5/6/2026	$70.00
0600015549	Berrett, Lori	5/28/2026	$70.00
0600015626	Wilson, Duane	5/28/2026	$70.00
1100048562	BOYCE LISA L	5/13/2026	$70.00
1100048568	EMILY HARRISON	5/13/2026	$70.00
1100048570	HALES GINA P	5/13/2026	$70.00
1100048571	HALL MELANIE	5/13/2026	$70.00

Check #	Vendor Name	Check Date	Amount
1100048580	McCabe Teri J	5/13/2026	$70.00
1100048581	PARTRIDGE JENNIFER A	5/13/2026	$70.00
1100048588	VAN WAGENEN MEGAN E	5/13/2026	$70.00
0600015451	Maceys Food and Drug	5/27/2026	$69.90
1100048684	CLARK COLLEEN M	5/27/2026	$69.82
1100048507	CLEMENT SAMUEL T	5/6/2026	$69.75
1100048513	HAWKINS KIMBERLI D	5/6/2026	$69.75
1100048524	STOCKING TAWNICIA C.M.	5/6/2026	$69.75
0100112675	WABEL KIRSTEN	5/13/2026	$68.88
0100112755	BRANDON BIORGE	5/27/2026	$68.35
0100112756	BRIAN SMITH	5/27/2026	$67.75
1100048702	MURRAY KAREN	5/27/2026	$67.75
1100048506	Bj Plumbing Co	5/6/2026	$67.11
0100112746	CINTAS	5/27/2026	$63.73
0100112630	Cintas First Aid and Safety	5/6/2026	$62.90
0600015621	Vera, Rebecca	5/28/2026	$62.50
0500050125	DAVIS KAROLYN H	5/28/2026	$61.87
0100112725	Maceys Food and Drug	5/21/2026	$61.38
0600015440	CARSON ARIANNA M	5/27/2026	$60.00
0600015591	Ortinez, Rebecca	5/28/2026	$60.00
1100048691	GOLD BETHANY A	5/27/2026	$59.70
0500050132	NOHEMY HERNANDEZ	5/28/2026	$59.00
0100112780	MEI WINDSOR	5/27/2026	$58.00
0100112624	AMERICAN RPM AUTO PARTS	5/6/2026	$57.64
0100112637	ANA RAMIREZ	5/6/2026	$57.00
1100048579	MANGISI LIANA T	5/13/2026	$56.04
0500050129	ESTHER COX	5/28/2026	$56.00
0500050128	MORGAN ELLE V	5/28/2026	$55.00
0600015408	JOHN YANG	5/20/2026	$55.00
0600015443	DE GUZMAN LINSEY G	5/27/2026	$55.00
0600015446	CHRISTINA J HOMOLIK	5/27/2026	$55.00
0600015456	AMBER ELIASON	5/27/2026	$55.00
0600015457	AMIE ERICKSEN	5/27/2026	$55.00
0600015459	ANA HAYMORE	5/27/2026	$55.00
0600015461	ANGELA GAL	5/27/2026	$55.00
0600015464	ANNA HAMMARI	5/27/2026	$55.00
0600015469	CHANNING WOODWARD	5/27/2026	$55.00
0600015471	CLAUDIA NGATUVAI	5/27/2026	$55.00
0600015474	COLETTE CARLISLE	5/27/2026	$55.00
0600015481	ERIC MYERS	5/27/2026	$55.00

Check #	Vendor Name	Check Date	Amount
0600015484	GINGER MEANS	5/27/2026	$55.00
0600015485	HAILEY LEAVITT	5/27/2026	$55.00
0600015494	JESSICA FILLMORE	5/27/2026	$55.00
0600015503	KELSEY NUILA	5/27/2026	$55.00
0600015508	LISA MADSEN	5/27/2026	$55.00
0600015511	MARIA SUMMERS	5/27/2026	$55.00
0600015515	MICHELLE MCCULLOUGH	5/27/2026	$55.00
0600015517	PENNY BOWMAN	5/27/2026	$55.00
0600015518	PEYTON JENSEN	5/27/2026	$55.00
0600015521	REBECCA TANTON	5/27/2026	$55.00
0600015525	STACIE MASON	5/27/2026	$55.00
0600015534	YUNHEE LEE	5/27/2026	$55.00
0600015543	JOHN VAN BREDERODE	5/27/2026	$55.00
0600015546	KARLI SUE BLACK	5/27/2026	$55.00
0800024230	Jensen, David	5/27/2026	$55.00
0100112803	ODP BUSINESS SOLUTIONS, LLC	5/27/2026	$54.97
0100112753	AMIEE DAVIDSON	5/27/2026	$53.10
1100048630	EDWARDS SEAN E	5/21/2026	$52.92
0100112754	AURALEA ELAINE	5/27/2026	$52.65
0100112778	MARSHA HAMPTON	5/27/2026	$52.50
0100112792	WALDO GONZALEZ	5/27/2026	$52.50
0700016091	DAYS MARKET	5/26/2026	$51.57
1100048520	MEIBOS LETICIA M	5/6/2026	$51.25
0100112744	CERTIFIED SHRED	5/27/2026	$50.00
0500050139	PROVO CITY POLICE	5/28/2026	$50.00
0600015396	BADGER SHANNON K	5/20/2026	$50.00
0600015402	KITCHEN BRADLEY C	5/20/2026	$50.00
0600015403	LINNELL BRYSON R	5/20/2026	$50.00
0600015415	POWELL NATHAN A	5/20/2026	$50.00
0600015419	TUFT NAOMI E	5/20/2026	$50.00
0600015424	Yablonovsky Martin	5/20/2026	$50.00
0600015426	HOLLY SMITH	5/20/2026	$50.00
0600015433	KEMPTON MARY L	5/22/2026	$50.00
0600015567	Hall, Amanda	5/28/2026	$50.00
0600015575	Jensen, Monica	5/28/2026	$50.00
0600015582	Lund, Jennifer	5/28/2026	$50.00
0600015600	Roney, Britton	5/28/2026	$50.00
0600015601	Roney, Britton	5/28/2026	$50.00
0600015609	Smith, Marlee	5/28/2026	$50.00
0600015614	Taylor, Emily	5/28/2026	$50.00

Check #	Vendor Name	Check Date	Amount
0800024235	DIXON MIDDLE SCHOOL PTA	5/27/2026	$50.00
0700016092	AMAZON CAPITAL SERVICES	5/26/2026	$47.84
1100048635	MEIBOS LETICIA M	5/21/2026	$46.73
0100112757	CAMI HENRIE	5/27/2026	$46.50
0100112776	MARIA G AGUADO	5/27/2026	$46.00
0100112631	DOUBLE D BOLT INC	5/6/2026	$45.75
1100048680	BOLLINGER SYDNEY E	5/27/2026	$44.88
0700016075	EMME LARO	5/7/2026	$43.83
0100112751	North Pointe Solid Waste	5/27/2026	$43.52
0100112781	MELISSA BOLT	5/27/2026	$42.00
1100048575	KIROKIRO LAURYN Y	5/13/2026	$42.00
1100048526	TAYLOR AMANDA L	5/6/2026	$41.33
0100112795	Provo High School Bulldog Bites	5/27/2026	$40.75
1100048540	ACE HARDWARE	5/6/2026	$40.56
0100112810	HEIDI MURPHY	5/27/2026	$40.00
0600015428	AMY LYN DAINES	5/20/2026	$40.00
0600015429	CAVER SAVANNA	5/20/2026	$40.00
0600015430	LAUREN ELIZABETH CARROLL	5/20/2026	$40.00
0600015560	De Guzman, WIlfred	5/28/2026	$40.00
0600015569	Hawkins, Eliza	5/28/2026	$40.00
0600015579	Lafollette, Celeste	5/28/2026	$40.00
0600015584	Maria, Marco	5/28/2026	$40.00
0600015603	Salgado, Christian K	5/28/2026	$40.00
0600015604	Salmon, Jessica	5/28/2026	$40.00
0600015622	West, Stephanie	5/28/2026	$40.00
0600015627	Winn, Krystyna	5/28/2026	$40.00
0600015628	vargas, francisco	5/28/2026	$40.00
1100048516	JOHNSON DONALD C	5/6/2026	$40.00
0100112632	GARCIA ALLISON V	5/6/2026	$39.48
1100048500	BLISS COLIN M	5/6/2026	$37.71
1100048697	LACOCK GARY W	5/27/2026	$36.98
0100112769	HAYLEY LUNDEEN	5/27/2026	$36.80
0100112728	SIENNA DITTMER	5/21/2026	$35.84
0100112638	ASHLEY STEELE	5/6/2026	$35.00
0600015439	ANAE WENDY L	5/27/2026	$35.00
0600015548	Accinelli, Jenny	5/28/2026	$35.00
0600015552	Blodgett, Crystal	5/28/2026	$35.00
0600015568	Harmon, Joanna	5/28/2026	$35.00
0600015577	Jurca, Jennifer	5/28/2026	$35.00
0600015589	Nelson, Kimber	5/28/2026	$35.00

Check #	Vendor Name	Check Date	Amount
0600015619	Turley, Melissa	5/28/2026	$35.00
0800024219	Harrell, Chante	5/7/2026	$35.00
0800024220	Rock, Monica	5/7/2026	$35.00
0800024232	Reynolds, Timothy	5/27/2026	$35.00
0100112774	KAREN HALLADAY	5/27/2026	$32.50
0100112775	KAYURI SEEGMILLER	5/27/2026	$32.50
1100048525	TRACY L STUBBS	5/6/2026	$31.54
0700016086	ALLISON NELSON	5/22/2026	$31.00
0500050133	RODRIGO GAUNA JIMENEZ	5/28/2026	$30.00
0700016080	SHANNON EDWARDS	5/12/2026	$30.00
0700016081	Leavitt, Laura	5/13/2026	$30.00
0700016082	Robison, Ryan	5/13/2026	$30.00
0700016083	Asuao, Ada	5/18/2026	$30.00
0700016084	Maxfield, Andrew	5/18/2026	$30.00
0700016085	Hafoka, Mafileo	5/19/2026	$30.00
1100048498	BILLS WENDY	5/6/2026	$28.44
0100112727	ELIZABETH SCHACHTERLE	5/21/2026	$28.24
1100048612	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	5/13/2026	$28.00
0700016076	EDWARDS SEAN E	5/8/2026	$27.89
0100112791	TAMARA MESINA	5/27/2026	$27.20
0100112635	Maceys Food and Drug	5/6/2026	$26.85
0100112773	JUDY LEE	5/27/2026	$26.62
1100048698	LAURITZEN MARY ANN	5/27/2026	$26.51
0100112707	Shoreline Middle School Sunshine Fund	5/21/2026	$26.00
0600015386	RUBIO RANDY F	5/6/2026	$25.28
0100112777	MARREK SOLOCINSKI	5/27/2026	$25.25
0600015411	SARA STALLARD	5/20/2026	$25.00
0600015550	Bird, Greg	5/28/2026	$25.00
0600015597	Rayback, Ashley	5/28/2026	$25.00
0800024225	Hurst, Felisha	5/21/2026	$25.00
0800024231	Nichols, Chelsea	5/27/2026	$25.00
0100112788	SOFANI GEBREYESUS	5/27/2026	$24.60
0100112787	SABAS HERNANDEZ	5/27/2026	$23.90
1100048710	VAN WAGONER LYNNETTE	5/27/2026	$23.52
0100112783	RACHAEL BERRY	5/27/2026	$23.40
0100112752	AMANDA WILLS	5/27/2026	$23.00
1100048681	BRADY JULIA L	5/27/2026	$22.82
1100048701	MOON LAUREN E	5/27/2026	$22.23
0100112767	EMILY WAINWRIGHT	5/27/2026	$22.00
1100048576	LEHMANN ASHLEY	5/13/2026	$21.98

Check #	Vendor Name	Check Date	Amount
0600015616	Toma, Yuriko	5/28/2026	$21.87
0600015537	WHITE CAMI S	5/27/2026	$21.58
0100112770	JEFF MacMICHAEL	5/27/2026	$21.00
1100048523	SIMPLEMAN MELISSA D	5/6/2026	$20.23
0100112625	BYU ARTS PARTNERSHIP	5/6/2026	$20.00
0100112748	GLENN ANNA	5/27/2026	$20.00
0600015414	PERL EMILY L	5/20/2026	$20.00
0600015581	Lohner, Elizabeth	5/28/2026	$20.00
0600015583	Madsen, Lisa	5/28/2026	$20.00
0600015602	Rueckert, David	5/28/2026	$20.00
1100048634	KENNINGTON CHARLOTTE A	5/21/2026	$20.00
0100112785	ROSA M. GARCIA	5/27/2026	$18.55
0100112716	AMERICAN RPM AUTO PARTS	5/21/2026	$18.49
1100048614	AMANDA SEXTON	5/13/2026	$18.40
0500050100	Central Utah Enterprise	5/13/2026	$18.00
0500050118	CARPER EVAN S	5/22/2026	$18.00
0100112779	MAY SANTOS	5/27/2026	$17.60
1100048590	WELLS JAYNE M	5/13/2026	$17.00
1100048607	FOLLETT CONTENT SOLUTIONS LLC	5/13/2026	$16.99
0100112768	ERICA MUHLESTEIN	5/27/2026	$15.00
0600015558	Christianson, Sage	5/28/2026	$15.00
0600015611	Strong, Marquita	5/28/2026	$15.00
0600015383	BOLTON JOHNNY W	5/6/2026	$14.00
1100048521	NAYLOR LAUNA M	5/6/2026	$13.99
1100048527	Yablonovsky Martin	5/6/2026	$13.98
0100112786	ROSSIRIS GUTIERREZ	5/27/2026	$13.25
0100112763	DEVON SEARLE	5/27/2026	$12.00
0100112761	CHRISTA LYDIKSEN	5/27/2026	$11.50
1100048541	AIRCOM LC / AirComUSA / FAXPIPE	5/6/2026	$10.95
1100048693	HOEHNE ERIN	5/27/2026	$10.95
0600015559	Cumapa, Irene	5/28/2026	$10.00
0600015612	Swenson, Amy	5/28/2026	$10.00
0800024218	Emmans, Julie	5/7/2026	$10.00
0600015384	CANON SOLUTIONS AMERICA INC	5/6/2026	$9.80
0100112766	EMILEE HANSEN	5/27/2026	$9.60
1100048700	MARLER JAISA	5/27/2026	$8.55
0100112784	RAQUEL VASQUEZ	5/27/2026	$8.25
0100112760	CHENGNENG CAI	5/27/2026	$7.50
0100112697	EMI HEALTH	5/21/2026	$7.00
0500050119	AYDEN SWINFORD	5/22/2026	$5.00

Check #	Vendor Name	Check Date	Amount
0600015610	South, Courtenay	5/28/2026	$5.00
0600015615	Toma, Yuriko	5/28/2026	$5.00
0600015617	Trubnikov, Natalia	5/28/2026	$5.00
0600015623	West, Stephanie	5/28/2026	$5.00
0100112771	JESSYCA DE OLIVERIA ZANETTI	5/27/2026	$2.75
		TOTAL AP WARRANTS — 762 checks	**$6,429,756.39**

P-CARD PURCHASES — Credit Card Transactions

Period: May 2026 | 1,971 transactions | Total: $562,316.92

Code	School / Department	Vendor	Amount	Date
1520 — Business Services (District Wide)		59 transactions	**$131,158.11**	
1520	Business Services (District Wide)	AMAZON.COM*BJ7T14531	$51,375.00	5/2/2026
1520	Business Services (District Wide)	AMAZON.COM*BS42L3XI2	$41,600.00	4/17/2026
1520	Business Services (District Wide)	SOUTHWES 5262157633623	$12,150.00	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BV3T74OG0	$6,750.00	5/8/2026
1520	Business Services (District Wide)	SPRAYER DEPOT	$6,247.54	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BY7OU1AI0	$6,000.00	4/21/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6671YW0	$1,080.00	5/2/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475954	$824.45	5/6/2026
1520	Business Services (District Wide)	THE HOME DEPOT #4416	$597.00	4/27/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$425.64	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BF38G4LC2	$400.00	5/6/2026
1520	Business Services (District Wide)	ALASKA AIR 0277486475949	$374.20	5/6/2026
1520	Business Services (District Wide)	JIMMY JOHNS - 1351	$280.63	5/1/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475951	$254.11	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ38N4JZ2	$250.00	4/23/2026
1520	Business Services (District Wide)	AMAZON.COM*BS0TI62H2	$249.96	4/20/2026
1520	Business Services (District Wide)	IN-N-OUT OREM	$230.00	5/7/2026
1520	Business Services (District Wide)	TARGET.COM *	$225.00	5/7/2026
1520	Business Services (District Wide)	TWO JACKS PIZZA	$163.36	5/8/2026
1520	Business Services (District Wide)	CHICK-FIL-A #03304	$150.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS1KO6RP1	$125.00	4/28/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ9RX0FG1	$119.99	4/29/2026
1520	Business Services (District Wide)	SQ *SODALICIOUS	$110.00	5/7/2026
1520	Business Services (District Wide)	OLIVE GARDEN 0021292	$80.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS9NU9T51	$75.00	4/24/2026
1520	Business Services (District Wide)	CS *ULTA GC	$75.00	5/7/2026
1520	Business Services (District Wide)	RAISING CANES 0593	$75.00	5/7/2026
1520	Business Services (District Wide)	TACO BELL 025390	$60.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6403U80	$50.00	5/1/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6LX0II0	$50.00	5/1/2026
1520	Business Services (District Wide)	BATHANDBODYWORKS.COM	$50.00	5/7/2026
1520	Business Services (District Wide)	CRUMBL PROVO	$50.00	5/7/2026
1520	Business Services (District Wide)	SLC AIRPORT PARKING	$48.00	4/13/2026
1520	Business Services (District Wide)	SP DUTCH BROS COFFEE	$45.00	5/6/2026
1520	Business Services (District Wide)	BYU CREAMERY FOUNTAIN	$43.75	4/22/2026
1520	Business Services (District Wide)	JOE VERAS MEXICAN RESTAUR	$35.98	4/17/2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	AMAZON.COM*BS53D1ZD0	$25.00	4/27/2026
1520	Business Services (District Wide)	AMAZON.COM*BS4K59RR1	$25.00	4/28/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547277	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547278	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547279	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547280	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547281	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547282	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547283	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547284	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547286	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547287	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547288	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547289	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547290	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547291	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547292	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547293	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547294	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547296	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547298	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550913	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550914	$18.50	5/6/2026
0704 — Provo High		192 transactions	**$60,456.60**	
0704	Provo High	USA CAMPS & COMPETITIONS	$5,041.00	5/8/2026
0704	Provo High	LA QUINTA MOTOR INNS	$3,632.90	4/16/2026
0704	Provo High	MICROTEL INNS AND SUITES	$3,229.83	4/23/2026
0704	Provo High	MOBETTAHSHAWAIIAN 351	$3,025.00	5/7/2026
0704	Provo High	PROVO CITY LIBRARY NO 9	$1,870.00	4/17/2026
0704	Provo High	NTLREST SERVSAFE	$1,642.21	4/14/2026
0704	Provo High	IN *GLASSHOUSE VENUES LLC	$1,400.00	5/7/2026
0704	Provo High	LAGOON PARK	$1,369.69	5/6/2026
0704	Provo High	COMFORT INNS	$1,352.86	5/1/2026
0704	Provo High	MARVELLOUS CATERING CO	$1,295.11	5/1/2026
0704	Provo High	SP VECTORWC	$1,282.98	4/24/2026
0704	Provo High	AMAZON MKTPL*BY1558U32	$1,188.37	4/14/2026
0704	Provo High	AMAZON MKTPL*BV8G83I92	$1,171.15	5/4/2026
0704	Provo High	KW STRIPING	$1,140.00	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1K72B61	$1,048.40	4/20/2026
0704	Provo High	AMAZON.COM*BS8GO2LT1	$1,041.31	4/23/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	TST*SWEETS HAWAIIAN GRI	$865.00	5/1/2026
0704	Provo High	AMAZON MKTPL*BY99E7XV0	$797.20	4/22/2026
0704	Provo High	JIMMY JOHNS - 1351	$730.45	5/7/2026
0704	Provo High	CAFE ZUPAS	$722.21	4/25/2026
0704	Provo High	HILTON GARDEN INN	$682.96	4/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$659.38	5/8/2026
0704	Provo High	AMAZON MKTPL*BV7VP2P60	$622.99	5/11/2026
0704	Provo High	AMAZON MKTPL*X75EX2PD3	$614.48	5/11/2026
0704	Provo High	SAMS CLUB #6685	$560.24	4/30/2026
0704	Provo High	JERSEY MIKES 42031	$536.15	5/8/2026
0704	Provo High	TST* COSTA VIDA - PROVO	$517.14	4/29/2026
0704	Provo High	DANIELS SUMMIT LODGE	$500.00	4/20/2026
0704	Provo High	ALAUTAHGIRLSSTATE.ORG	$500.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$475.64	4/17/2026
0704	Provo High	INTERMOUNTAIN WOOD PRODUC	$473.73	4/27/2026
0704	Provo High	COSTCO WHSE #0484	$468.12	4/22/2026
0704	Provo High	AMAZON.COM*BJ49M4L72	$467.79	4/22/2026
0704	Provo High	MOUNTAIN MIKES PIZZA HEBE	$459.43	4/27/2026
0704	Provo High	NASSP PRODUCT & SERVICE	$414.99	4/30/2026
0704	Provo High	COSTCO WHSE #0484	$398.00	5/4/2026
0704	Provo High	SAMSCLUB #6685	$396.51	5/4/2026
0704	Provo High	SPORTTRAX	$396.00	4/30/2026
0704	Provo High	AMAZON MKTPL*B70HH1W01	$394.19	4/16/2026
0704	Provo High	NETWORKS VB	$367.61	5/11/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$365.39	4/30/2026
0704	Provo High	GEORGIAAQUARIUM	$359.28	4/28/2026
0704	Provo High	COSTCO WHSE #0484	$354.27	4/30/2026
0704	Provo High	QUADIENT INC ORACLE	$351.50	4/16/2026
0704	Provo High	RED ROBIN 12410	$340.36	5/9/2026
0704	Provo High	SP ALISHASCUPCAKES	$337.95	4/17/2026
0704	Provo High	AMAZON.COM*BS0LM4IM2	$336.88	4/20/2026
0704	Provo High	COSTCO DELIVERY 113	$323.69	4/21/2026
0704	Provo High	CAFE SABOR	$318.95	5/1/2026
0704	Provo High	TST*BAR-W GRILL	$315.50	4/29/2026
0704	Provo High	AMAZON MKTPL*BJ5UU6032	$314.79	4/23/2026
0704	Provo High	AMAZON.COM*BY5KB1281	$309.98	4/21/2026
0704	Provo High	SP SAWINERY	$299.00	4/24/2026
0704	Provo High	TST* ALL AMERICAN DINER	$297.42	5/2/2026
0704	Provo High	COSTCO DELIVERY 113	$293.79	4/28/2026
0704	Provo High	COSTCO DELIVERY 113	$264.43	5/7/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	CAFE RIO 0026 VERNAL	$237.99	4/21/2026
0704	Provo High	COSTCO WHSE #0484	$234.14	5/11/2026
0704	Provo High	BATTERIES + BULBS #0357	$225.95	4/30/2026
0704	Provo High	WM SUPERCENTER #1768	$221.79	4/13/2026
0704	Provo High	TWO JACKS PIZZA	$215.85	4/24/2026
0704	Provo High	LOWES #00178*	$214.20	4/23/2026
0704	Provo High	MACEY'S	$211.00	4/13/2026
0704	Provo High	ZMCI PARTY SUPPLY	$207.25	4/26/2026
0704	Provo High	MACEY'S	$206.65	4/20/2026
0704	Provo High	WALMART.COM 8009256278	$204.95	5/8/2026
0704	Provo High	DAIRY KEEN	$200.07	4/30/2026
0704	Provo High	COSTCO WHSE #0484	$198.70	4/28/2026
0704	Provo High	IN *MCGEES STAMP AND TROP	$196.13	5/7/2026
0704	Provo High	EZ MEASUREMENT TRAINER	$187.92	4/24/2026
0704	Provo High	TST* FIREHOUSE SUBS - S-0	$186.08	5/3/2026
0704	Provo High	AMAZON.COM*BJ7PN1TR1	$184.93	4/30/2026
0704	Provo High	FREDDY'S 84-0010	$183.35	5/7/2026
0704	Provo High	PIE PIZZERIA DELIVERY	$182.91	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1YM3JH0	$176.78	4/21/2026
0704	Provo High	JIMMY JOHNS - 1685	$170.65	5/8/2026
0704	Provo High	AMAZON MKTPL*BJ56I86L0	$166.29	5/6/2026
0704	Provo High	FOX HOLLOW GOLF CLUB	$165.00	4/20/2026
0704	Provo High	SAMSCLUB #6685	$163.44	5/5/2026
0704	Provo High	AMAZON MKTPL*BY1WK4310	$159.78	4/21/2026
0704	Provo High	WORLD OF COCA COLA	$158.67	4/27/2026
0704	Provo High	UU UNION RECREATION	$152.42	5/6/2026
0704	Provo High	GRIZZLY INDUSTRIAL PHONE	$149.95	4/27/2026
0704	Provo High	AMAZON.COM*BY19A07A1	$148.32	4/21/2026
0704	Provo High	SAMSCLUB #6685	$144.80	4/22/2026
0704	Provo High	AMAZON MKTPL*B78ED5830	$143.94	4/17/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$141.86	4/22/2026
0704	Provo High	FORE LAKES GOLF COURSE	$139.39	4/21/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$135.32	5/8/2026
0704	Provo High	HOBBY LOBBY # 448	$134.08	4/29/2026
0704	Provo High	MACEY'S	$131.76	4/27/2026
0704	Provo High	COSTCO WHSE #0484	$128.70	5/5/2026
0704	Provo High	AMAZON MKTPL*BS2LX2R10	$127.81	5/1/2026
0704	Provo High	WALMART.COM	$126.24	4/15/2026
0704	Provo High	SAMSCLUB #6685	$125.38	4/24/2026
0704	Provo High	CUPBOP - LAYTON	$116.69	4/16/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	APPLE SPICE OREM	$113.92	4/23/2026
0704	Provo High	WM SUPERCENTER #1572	$112.73	4/13/2026
0704	Provo High	CAFE RIO 0026 VERNAL	$111.99	4/14/2026
0704	Provo High	MACEY'S	$109.88	4/23/2026
0704	Provo High	DOLLAR TREE	$109.55	5/4/2026
0704	Provo High	CHICK-FIL-A #02511	$108.52	4/17/2026
0704	Provo High	AMAZON MKTPL*BV3NW27Y1	$107.59	5/9/2026
0704	Provo High	4UP*DINALAND UINTAH	$105.06	4/16/2026
0704	Provo High	AMAZON MKTPL*BY2S20ZG0	$104.99	4/21/2026
0704	Provo High	WM SUPERCENTER #1768	$104.66	4/20/2026
0704	Provo High	SAMSCLUB #6685	$103.16	4/15/2026
0704	Provo High	SAMS CLUB #6685	$100.94	4/15/2026
0704	Provo High	NCCHR	$98.01	4/28/2026
0704	Provo High	FREDDY'S 84-0007	$97.60	4/13/2026
0704	Provo High	AMAZON MKTPL*BY7E88WQ2	$97.43	4/14/2026
0704	Provo High	TST* COSTA VIDA - 0123 -	$96.01	4/21/2026
0704	Provo High	MACEY'S	$89.84	4/22/2026
0704	Provo High	AMAZON MKTPL*BY7WG4KQ1	$83.87	4/21/2026
0704	Provo High	WALMART.COM 8009256278	$83.83	5/6/2026
0704	Provo High	WAL-MART #3220	$83.38	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6MB3422	$82.80	4/15/2026
0704	Provo High	AMAZON MKTPL*BY8Z741Z0	$82.64	4/22/2026
0704	Provo High	CC* CC* CRUMBL OREM	$81.64	4/28/2026
0704	Provo High	TRADER JOE S #352	$79.90	4/23/2026
0704	Provo High	ROOSEVELTCITY.COM	$78.99	4/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$78.83	5/8/2026
0704	Provo High	AMAZON MKTPL*BS1L52180	$77.90	4/28/2026
0704	Provo High	COSTCO WHSE #0484	$76.92	5/6/2026
0704	Provo High	JIMMY JOHNS - 2600	$75.25	4/15/2026
0704	Provo High	FOOD TO GO	$65.96	5/8/2026
0704	Provo High	LITTLE CAESARS 1488-0018	$62.29	4/16/2026
0704	Provo High	SP NFHSLEARN.COM	$60.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$57.86	4/29/2026
0704	Provo High	AMAZON MKTPL*BF5P36NK2	$56.52	5/6/2026
0704	Provo High	AMAZON MKTPL*BV0AX9OU2	$55.68	4/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$54.58	5/9/2026
0704	Provo High	UNITED 0164387740768	$50.00	4/14/2026
0704	Provo High	SMITHS #4271	$49.68	5/5/2026
0704	Provo High	AMAZON MKTPL*BS7H176R2	$48.52	4/19/2026
0704	Provo High	SP ZURCHERS	$48.34	5/2/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BS9HS0L62	$48.33	4/15/2026
0704	Provo High	AMAZON MKTPL*BJ23W0EP2	$47.98	4/23/2026
0704	Provo High	AMAZON.COM*BS5OG0DD1	$47.14	4/27/2026
0704	Provo High	OTC BRANDS *OTC BRANDS	$46.95	4/15/2026
0704	Provo High	AMAZON MKTPL*BS8AD2KA1	$46.00	4/27/2026
0704	Provo High	AMAZON MKTPL*BY2JC06L0	$44.97	4/24/2026
0704	Provo High	AMAZON MKTPL*BS2CD3GV0	$44.56	4/29/2026
0704	Provo High	WM SUPERCENTER #2511	$43.56	4/28/2026
0704	Provo High	AMAZON MKTPL*BY50X44U0	$43.32	4/20/2026
0704	Provo High	AMAZON MKTPL*BS9VD2VN1	$40.04	4/25/2026
0704	Provo High	COSTCO WHSE #0484	$39.80	4/25/2026
0704	Provo High	AMAZON MKTPL*6Q9YP6RS3	$38.35	5/10/2026
0704	Provo High	AMAZON MKTPL*BJ0KI9CM0	$37.52	5/2/2026
0704	Provo High	AMAZON MKTPL*BJ1GX8GV0	$37.48	5/4/2026
0704	Provo High	AMAZON MKTPL*BS9394Q31	$37.03	4/27/2026
0704	Provo High	AMAZON MKTPL*B79C52BL1	$35.98	4/14/2026
0704	Provo High	MACEY'S	$34.19	4/15/2026
0704	Provo High	DOLLAR TREE	$30.00	5/1/2026
0704	Provo High	SMITHS FOOD #4136	$29.99	5/6/2026
0704	Provo High	WALMART.COM	$29.97	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6E47682	$29.97	4/19/2026
0704	Provo High	AMAZON MKTPL*BF5AU5BI2	$29.39	5/8/2026
0704	Provo High	AMAZON.COM*BV9199GU1	$29.36	5/7/2026
0704	Provo High	AMAZON MKTPL*BY1E96KX2	$28.49	4/13/2026
0704	Provo High	AMAZON MKTPL*BJ0BI4GA2	$28.49	4/24/2026
0704	Provo High	AMAZON MKTPL*BF3Y79TH2	$28.34	5/6/2026
0704	Provo High	ROCKYS PLACE	$28.19	4/14/2026
0704	Provo High	WAL-MART #1768	$26.80	4/22/2026
0704	Provo High	AMAZON MKTPL*BY2K826O0	$26.68	4/24/2026
0704	Provo High	HOBBY LOBBY # 448	$26.60	5/4/2026
0704	Provo High	WAL-MART #1768	$26.10	4/28/2026
0704	Provo High	AMAZON MKTPL*BJ7RN2II2	$25.99	4/27/2026
0704	Provo High	AMAZON MKTPL*BS4S266A2	$24.69	4/19/2026
0704	Provo High	SMITHS FOOD #4136	$24.62	4/15/2026
0704	Provo High	RAISING CANES 0593	$22.56	5/6/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	4/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	5/6/2026
0704	Provo High	MACEY'S	$20.84	4/29/2026
0704	Provo High	TST*BAR-W GRILL	$16.75	5/1/2026
0704	Provo High	AMAZON MKTPL*BS1VH4MW1	$16.14	4/26/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BY3XE5BT0	$14.99	4/23/2026
0704	Provo High	AMAZON.COM*BF5MA6PG2	$14.58	5/7/2026
0704	Provo High	PHILLIPS 66 - KB EXPRESS	$14.08	5/1/2026
0704	Provo High	AMAZON MKTPL*BS2N11N91	$13.99	4/23/2026
0704	Provo High	SUBWAY 254	$13.41	4/21/2026
0704	Provo High	HOBBY LOBBY # 448	$11.94	4/22/2026
0704	Provo High	AMAZON.COM*BY18E4Y32	$10.87	4/14/2026
0704	Provo High	AMAZON MKTPL*BY7LJ9JD0	$10.18	4/21/2026
0704	Provo High	SMITHS #4271	$9.67	4/15/2026
0704	Provo High	AMAZON MKTPL*BV9E481D2	$9.47	4/30/2026
0704	Provo High	WM SUPERCENTER #3220	$8.21	4/17/2026
0704	Provo High	AMAZON MKTPL*BS1H28FP1	$7.99	4/23/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$5.23	4/17/2026
0704	Provo High	SP ALISHASCUPCAKES	$-25.55	4/24/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-45.99	4/20/2026
0704	Provo High	NTLREST SERVSAFE	$-111.20	4/19/2026
1892 — Computer Systems		58 transactions	**$55,051.29**	
1892	Computer Systems	AMAZON MKTPL*BV9OS1XP0	$29,565.60	5/11/2026
1892	Computer Systems	AMAZON MKTPL*BY8S31DX0	$5,845.00	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ2VT19Q2	$2,547.00	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BF9U32NE1	$2,479.99	5/11/2026
1892	Computer Systems	DIGICERT	$1,860.00	4/22/2026
1892	Computer Systems	APPLE.COM/US	$1,647.00	5/8/2026
1892	Computer Systems	PST*POWERSCHOOL	$1,333.80	4/17/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	4/14/2026
1892	Computer Systems	LUCIDCHART.COM/CHARGE	$1,080.00	5/5/2026
1892	Computer Systems	COSTCO WHSE #1118	$850.87	5/11/2026
1892	Computer Systems	MICRO COMPUTER TECHNOLOGY	$741.60	4/16/2026
1892	Computer Systems	GUITAR CENTER #433	$712.85	4/23/2026
1892	Computer Systems	AMAZON MKTPL*BY2ZN74Y1	$699.00	4/17/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	4/29/2026
1892	Computer Systems	AQUAFOLD. INC	$518.72	5/5/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	4/26/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	5/6/2026
1892	Computer Systems	GUITAR CENTER #433	$258.92	4/30/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$188.60	5/5/2026
1892	Computer Systems	SQ *ZEPPES ICE LLC	$154.83	4/24/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS5JE1IP1	$144.33	4/28/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$143.87	5/5/2026

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1892	Computer Systems	AMAZON MKTPL*BV33C7CL2	$123.12	4/28/2026
1892	Computer Systems	AMAZON.COM*B72YV58M0	$119.99	4/17/2026
1892	Computer Systems	KEN GARFF NISSAN OF OR	$115.81	4/30/2026
1892	Computer Systems	DOUG SMITH SPANISH FOR	$112.70	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS32J66U2	$110.46	4/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	4/13/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	4/22/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	5/10/2026
1892	Computer Systems	AMAZON MKTPL*BJ2PY4081	$91.20	4/30/2026
1892	Computer Systems	MICROSOFT#G157202416	$91.00	5/9/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$89.40	4/29/2026
1892	Computer Systems	CDW GOVT #ZR01254813	$88.69	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BJ98015V0	$77.96	5/5/2026
1892	Computer Systems	GOOGLE FIBER F4WX5Z	$71.40	4/13/2026
1892	Computer Systems	GOOGLE FIBER MSXCZM	$71.40	4/13/2026
1892	Computer Systems	STAPLES 0632	$66.60	4/16/2026
1892	Computer Systems	SAMS CLUB #6685	$63.86	4/16/2026
1892	Computer Systems	AMAZON.COM*BJ4NA1H10	$48.60	5/5/2026
1892	Computer Systems	AMAZON.COM*BY3L57W71	$43.86	4/22/2026
1892	Computer Systems	AMAZON WEB SERVICES	$35.94	5/2/2026
1892	Computer Systems	AMAZON MKTPL*B713B2E70	$32.96	4/15/2026
1892	Computer Systems	ADOBE INC	$29.99	5/3/2026
1892	Computer Systems	AMAZON MKTPL*BY7JL06Y0	$27.41	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ4430J80	$26.40	5/3/2026
1892	Computer Systems	EXTRON ELECTRONICS	$21.33	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ1UE44G2	$21.23	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ0WI8P11	$18.85	5/1/2026
1892	Computer Systems	AMAZON.COM*BS8XP6OG2	$13.90	4/15/2026
1892	Computer Systems	QUIKFIXLAPT	$12.47	4/18/2026
1892	Computer Systems	FREEWAY PROPANE INC	$11.61	5/1/2026
1892	Computer Systems	AMAZON.COM*BJ7WQ9WP0	$9.99	5/8/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$9.75	4/13/2026
1892	Computer Systems	SLACK T07CXHASY	$7.41	5/1/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$-80.00	4/16/2026
1892	Computer Systems	EBAY O*08-14390-54343	$-181.93	4/20/2026
0712 — Timpview High		254 transactions	**$51,608.86**	
0712	Timpview High	USPS.COM POSTAL STORE	$5,696.30	4/15/2026
0712	Timpview High	AMAZON MKTPL*B73DW9VY0	$1,584.00	4/16/2026
0712	Timpview High	SQ *ROCK CANYON PRINT	$1,402.50	5/6/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,364.92	4/20/2026

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0712	Timpview High	COSTCO WHSE #0484	$1,090.83	5/4/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	$1,072.25	4/29/2026
0712	Timpview High	AMAZON.COM*BJ75Q7GH1	$1,016.53	5/1/2026
0712	Timpview High	MOBETTAHSHAWAIIAN 348	$999.92	4/30/2026
0712	Timpview High	SP MINKY COUTURE	$986.00	4/28/2026
0712	Timpview High	AMAZON.COM*BJ14Z7MP0	$977.76	5/5/2026
0712	Timpview High	MARVELLOUS CATERING CO	$977.00	4/24/2026
0712	Timpview High	IN *SIGNATURE PROMOTIONS	$975.00	4/29/2026
0712	Timpview High	COSTCO DELIVERY 113	$941.55	4/29/2026
0712	Timpview High	TREELINE	$884.77	4/24/2026
0712	Timpview High	AMAZON.COM*BS5P00WC2	$859.60	4/21/2026
0712	Timpview High	AMAZON.COM*BY5QU7M21	$794.75	4/20/2026
0712	Timpview High	AWX*CONCORD THEATRICALS C	$779.10	4/28/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$746.92	5/7/2026
0712	Timpview High	VIATORTRIPADVISOR US	$726.86	4/14/2026
0712	Timpview High	SPORTTRAX	$726.00	4/28/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	$688.85	4/16/2026
0712	Timpview High	IN *SKILLSUSA	$675.00	5/5/2026
0712	Timpview High	TOUR* CLAS ROPES	$625.97	5/6/2026
0712	Timpview High	SQ *BEEHIVE CATERING	$620.00	5/1/2026
0712	Timpview High	COSTCO WHSE #0484	$587.58	5/5/2026
0712	Timpview High	AMAZON MKTPL*B70Q725E0	$547.82	4/16/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$545.62	4/18/2026
0712	Timpview High	AMAZON.COM*BV4XG3S12	$519.56	5/3/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$512.00	5/7/2026
0712	Timpview High	AMAZON MKTPL*B76PG6600	$475.66	4/17/2026
0712	Timpview High	HONORS GRADUATION	$454.00	4/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	$450.00	4/29/2026
0712	Timpview High	STUDENT CHECK IN	$449.00	5/6/2026
0712	Timpview High	EAI EDUCATION	$421.71	4/16/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	$420.00	4/22/2026
0712	Timpview High	RESTAURANT DEPOT	$397.76	5/8/2026
0712	Timpview High	COLEMAN 8008353278	$394.17	5/1/2026
0712	Timpview High	SAMSCLUB #6685	$375.00	5/7/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$360.00	4/22/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$350.00	5/5/2026
0712	Timpview High	DAY'S MARKET	$336.29	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	$335.60	5/3/2026
0712	Timpview High	SPORTTRAX	$330.00	4/27/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	$329.70	4/14/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	COSTCO BY INSTACART	$315.05	4/20/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$300.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*BJ7UA9N92	$299.80	4/22/2026
0712	Timpview High	JIMMY JOHNS - 1351	$291.56	5/7/2026
0712	Timpview High	IN-N-OUT SPANISH FORK	$284.57	4/21/2026
0712	Timpview High	DAIRY KEEN	$278.11	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ23V38J0	$271.45	5/6/2026
0712	Timpview High	AMAZON MKTPL*B72M78T20	$269.99	4/14/2026
0712	Timpview High	LES OLSON COMPANY	$266.00	4/20/2026
0712	Timpview High	GLF*SOLDIERHOLLOW	$261.00	5/4/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	$260.96	4/21/2026
0712	Timpview High	COSTCO WHSE #0484	$260.42	5/7/2026
0712	Timpview High	COSTCO WHSE #0484	$257.39	4/20/2026
0712	Timpview High	WWW UMEA US	$250.00	4/21/2026
0712	Timpview High	AMAZON MKTPL*BJ8QW0FE2	$237.49	4/22/2026
0712	Timpview High	THE INSTRUMENTALIST AWARD	$237.00	5/1/2026
0712	Timpview High	AMAZON MKTPL*VZ44R7HR3	$236.32	5/12/2026
0712	Timpview High	WALMART.COM	$235.67	5/3/2026
0712	Timpview High	ASIAN MARKET OREM	$232.46	5/6/2026
0712	Timpview High	COSTCO WHSE #0484	$223.10	4/14/2026
0712	Timpview High	COSTCO BY INSTACART	$222.26	5/8/2026
0712	Timpview High	AMAZON MKTPL*BS59N2U41	$222.24	4/28/2026
0712	Timpview High	LES OLSON COMPANY	$216.73	4/22/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$212.12	4/13/2026
0712	Timpview High	LOWES #00178*	$208.30	4/20/2026
0712	Timpview High	CAFE ZUPAS	$206.13	5/7/2026
0712	Timpview High	AMAZON MKTPL*BJ9J26LB0	$202.13	5/3/2026
0712	Timpview High	AMAZON MKTPL*BJ4E83G51	$194.88	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7669DM0	$178.00	4/24/2026
0712	Timpview High	RAISING CANES 0593	$173.70	4/28/2026
0712	Timpview High	COSTCO GAS #0484	$170.62	4/20/2026
0712	Timpview High	COSTCO WHSE #0484	$163.42	4/24/2026
0712	Timpview High	ACE AND JERRY AUTO GLASS	$160.40	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9IM3JV0	$154.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BV4J29T20	$152.64	5/10/2026
0712	Timpview High	AUTOZONE #0850	$150.90	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7471TP1	$149.90	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9VZ0KV1	$149.45	4/27/2026
0712	Timpview High	MACEYS PROVO	$147.95	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS9846J00	$146.99	4/28/2026

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0712	Timpview High	AMAZON MKTPL*BJ3DH4S71	$142.21	5/3/2026
0712	Timpview High	COSTCO WHSE #0484	$142.16	4/18/2026
0712	Timpview High	JERSEY MIKES 42006	$141.65	4/17/2026
0712	Timpview High	UCA CAMPS & COMPETITIONS	$140.00	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ88A6752	$137.20	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV24I2X00	$135.98	5/11/2026
0712	Timpview High	NAFME	$131.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BJ0CN0CI2	$130.45	4/21/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$128.05	4/29/2026
0712	Timpview High	AMAZON MKTPL*BS6I94ZA1	$127.92	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4EF7U91	$123.16	4/22/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	$120.00	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS06W3TD2	$119.94	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS0E28TE1	$118.76	4/24/2026
0712	Timpview High	SAMS CLUB #6685	$117.80	4/16/2026
0712	Timpview High	DAY'S MARKET	$114.42	5/7/2026
0712	Timpview High	AMAZON MKTPL*BS9CY8NN2	$113.96	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY8SG5KC2	$109.99	4/13/2026
0712	Timpview High	AMAZON MKTPL*BY6277171	$109.24	4/19/2026
0712	Timpview High	TIMPANOGOSGOLF.COM	$108.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2V04GK1	$106.57	5/1/2026
0712	Timpview High	AMAZON MKTPL*BS5A14QD1	$106.56	4/27/2026
0712	Timpview High	WM SUPERCENTER #2511	$106.00	4/14/2026
0712	Timpview High	AMAZON MKTPL*BV3VY0LQ1	$105.90	5/5/2026
0712	Timpview High	PAYSON CITY GOLF COURS	$105.00	4/20/2026
0712	Timpview High	MACEYS PROVO	$104.49	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	$100.22	4/16/2026
0712	Timpview High	AMAZON MKTPL*BY4L53G40	$99.90	4/22/2026
0712	Timpview High	AMAZON MKTPL*B77P040S0	$97.76	4/15/2026
0712	Timpview High	COSTCO GAS #0484	$95.04	4/29/2026
0712	Timpview High	AMAZON MKTPL*BJ3AF43I0	$92.19	5/3/2026
0712	Timpview High	WALGREENS #11734	$92.12	5/4/2026
0712	Timpview High	WAL-MART #4100	$92.07	5/4/2026
0712	Timpview High	FOOD TO GO	$91.98	5/1/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$91.57	4/30/2026
0712	Timpview High	DOMINO'S 7520	$90.86	4/16/2026
0712	Timpview High	AMAZON MKTPL*B75JH6KB1	$90.24	4/15/2026
0712	Timpview High	AMAZON MKTPL*BS6IT7C31	$89.57	4/22/2026
0712	Timpview High	WM SUPERCENTER #4068	$89.20	4/29/2026
0712	Timpview High	EMBI TEC	$88.71	4/24/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$87.00	4/23/2026
0712	Timpview High	COSTCO WHSE #1019	$86.33	4/18/2026
0712	Timpview High	AMAZON MKTPL*B79KX8UD0	$85.39	4/19/2026
0712	Timpview High	AMAZON MKTPL*BV0SE8P72	$84.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV2993WG2	$84.95	5/4/2026
0712	Timpview High	AMAZON.COM*BS24E7U21	$83.92	4/28/2026
0712	Timpview High	AMAZON MKTPL*B74QR6U60	$83.64	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9039CW1	$83.49	4/22/2026
0712	Timpview High	SQ *VICTORIA HARRIS	$80.44	4/20/2026
0712	Timpview High	AMAZON MKTPL*BS8BO2571	$78.94	4/26/2026
0712	Timpview High	AMAZON.COM*BS0NE6T90	$76.80	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7S542L0	$75.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV9TA8ZP1	$75.96	5/5/2026
0712	Timpview High	MAVERIK #736	$71.54	4/17/2026
0712	Timpview High	SP ALGAE RESEARCH SUPP	$70.75	4/16/2026
0712	Timpview High	SHAMROCK FSW 520 SANDY	$70.02	5/8/2026
0712	Timpview High	AMAZON.COM*BJ6EZ5MN0	$70.01	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY6MC5PP0	$69.95	4/22/2026
0712	Timpview High	AMAZON MKTPL*BS1AZ3F02	$69.67	4/15/2026
0712	Timpview High	SAMSCLUB #6685	$68.50	4/16/2026
0712	Timpview High	HARMONS - OREM #88	$65.64	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY7D768O0	$64.47	4/23/2026
0712	Timpview High	AMAZON MKTPL*BJ6UH7022	$63.98	4/23/2026
0712	Timpview High	COSTCO GAS #0484	$62.97	4/23/2026
0712	Timpview High	CHEVRON 0204058	$62.56	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY9012A50	$62.55	4/21/2026
0712	Timpview High	WAL-MART 3620 GAS SE2	$60.00	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY2G878T0	$59.97	4/23/2026
0712	Timpview High	BURGERS SUPREME	$58.17	4/17/2026
0712	Timpview High	DAY'S MARKET	$56.79	4/17/2026
0712	Timpview High	BATTERIES + BULBS #0357	$55.95	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS8GH06R2	$55.00	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9990ZJ2	$54.84	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY5C304Z1	$52.65	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS44N1RO2	$52.65	4/21/2026
0712	Timpview High	SQ *UTAH CHEER COACHES AS	$51.65	4/22/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$51.56	4/24/2026
0712	Timpview High	MAVERIK #736	$50.74	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS4H35P40	$49.76	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS95Q6U01	$48.74	4/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$48.66	4/22/2026
0712	Timpview High	WM SUPERCENTER #4100	$48.32	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS0HV8EB0	$48.16	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ3FJ9BB1	$47.94	5/2/2026
0712	Timpview High	DAY'S MARKET	$46.80	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2R24E82	$45.99	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4G68WK1	$45.55	4/22/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$45.30	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV2ZA0OX2	$43.47	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$42.80	4/30/2026
0712	Timpview High	DAY'S MARKET	$42.51	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY5BF0YY2	$41.99	4/14/2026
0712	Timpview High	AMAZON MKTPL*BY5P82WG1	$41.99	4/22/2026
0712	Timpview High	USPS PO 4971760601	$40.74	4/14/2026
0712	Timpview High	AMAZON MKTPL*B72Z17MI1	$40.47	4/13/2026
0712	Timpview High	IN-N-OUT OREM	$40.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ1323ZB2	$39.98	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ7326IM2	$37.89	4/27/2026
0712	Timpview High	SAMS CLUB #6685	$36.26	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7IR21Q0	$36.08	4/22/2026
0712	Timpview High	AMAZON MKTPL*BF5MB53Z1	$36.08	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS9OG5YK1	$35.96	4/29/2026
0712	Timpview High	AMAZON MKTPL*BF46R1OY1	$33.99	5/10/2026
0712	Timpview High	CHEVRON 0204058	$33.67	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS34D7I71	$31.57	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS0KC6GU0	$31.55	4/29/2026
0712	Timpview High	SWIG PROVO	$30.00	4/30/2026
0712	Timpview High	HARMONS - OREM #88	$30.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY9Y307F2	$29.99	4/13/2026
0712	Timpview High	HARBOR FREIGHT TOOLS 43	$29.99	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY0855WL2	$29.68	4/14/2026
0712	Timpview High	AMAZON.COM*B76S38YS1	$29.49	4/16/2026
0712	Timpview High	DOMINO'S 9116	$28.25	4/18/2026
0712	Timpview High	AMAZON MKTPL*BJ30U30Y2	$27.38	4/23/2026
0712	Timpview High	HOBBY LOBBY # 448	$27.13	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$26.10	4/27/2026
0712	Timpview High	AMAZON MKTPL*BY80P2RX1	$26.04	4/22/2026
0712	Timpview High	COSTCO WHSE #0484	$25.98	4/28/2026
0712	Timpview High	DAY'S MARKET	$25.21	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS8661G62	$25.05	4/17/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	PHILLIPS 66 - HARTS CEDAR	$25.00	4/18/2026
0712	Timpview High	AMAZON.COM*BS9S872H1	$25.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*B72OZ27C1	$24.14	4/15/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$23.92	4/23/2026
0712	Timpview High	SCHOOL SPECIALTY ECOMM	$23.16	4/20/2026
0712	Timpview High	THE HOME DEPOT #4416	$22.98	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS5G42OG0	$22.00	4/26/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	4/25/2026
0712	Timpview High	CLAUDE.AI SUBSCRIPTION	$21.49	5/1/2026
0712	Timpview High	AMAZON.COM*BS1F66HD1	$21.14	4/26/2026
0712	Timpview High	AMAZON MKTPL*BS6HZ9SC2	$20.10	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS3XP8Z32	$19.99	4/15/2026
0712	Timpview High	AMAZON MKTPL*BJ7FL8WU2	$19.98	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV5GW3411	$19.59	5/5/2026
0712	Timpview High	AMAZON MKTPL*B798O0530	$19.55	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ7XQ38P0	$19.53	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS9P33L22	$18.99	4/15/2026
0712	Timpview High	AMAZON.COM*BY84D59I2	$18.73	4/14/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$18.36	5/5/2026
0712	Timpview High	AMAZON MKTPL*BF8ET78F2	$18.04	5/9/2026
0712	Timpview High	JIMMY JOHNS - 1351	$17.96	5/4/2026
0712	Timpview High	THE UPS STORE 3977	$16.94	5/5/2026
0712	Timpview High	AMAZON MKTPL*BS01H0DF1	$16.89	4/27/2026
0712	Timpview High	AMAZON MKTPL*BS3YY4KI1	$15.16	4/27/2026
0712	Timpview High	DOLLAR TREE	$15.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY7J73PW1	$14.99	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS6DT5UV0	$14.99	5/1/2026
0712	Timpview High	AMAZON MKTPL*BJ61T2MQ0	$14.99	5/5/2026
0712	Timpview High	AMAZON MKTPL*B761Q6860	$13.99	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS2G42761	$13.27	4/28/2026
0712	Timpview High	DOMINO'S 7503	$12.99	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV1H22GQ2	$12.62	4/30/2026
0712	Timpview High	WAL-MART #4100	$11.88	5/7/2026
0712	Timpview High	AMAZON MKTPL*BV2JW5A91	$11.79	5/6/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$9.99	4/13/2026
0712	Timpview High	OFFICE DEPOT # 2838	$9.49	5/3/2026
0712	Timpview High	AMAZON MKTPL*B78V91VF0	$8.99	4/16/2026
0712	Timpview High	AMAZON.COM*BF0MO5572	$6.74	5/8/2026
0712	Timpview High	DOLLAR TREE	$6.25	4/16/2026
0712	Timpview High	AMAZON.COM*BS4HG9921	$4.48	4/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF71G8NF1	$1.59	5/11/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-13.86	4/24/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-26.04	5/2/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$-46.69	4/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-52.65	4/18/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-113.96	4/20/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	$-150.00	4/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-248.00	5/4/2026
0712	Timpview High	COSTCO WHSE #0484	$-380.77	5/8/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	$-1,289.04	4/16/2026
1400 — CTE		86 transactions	**$25,668.91**	
1400	CTE	SP OZOBOT	$4,425.61	4/20/2026
1400	CTE	VEX*ROBOTICS	$3,515.93	4/27/2026
1400	CTE	BB DINER OREM #178	$1,667.85	4/16/2026
1400	CTE	AMAZON MKTPL*BV9XL3JH1	$1,174.90	5/6/2026
1400	CTE	AMAZON MKTPL*BF0M31JI2	$1,092.98	5/6/2026
1400	CTE	COSTAVIDA	$1,056.36	4/24/2026
1400	CTE	AMAZON MKTPL*BV9U70MJ2	$799.90	5/1/2026
1400	CTE	AMAZON MKTPL*BY0JB3DK1	$687.42	4/20/2026
1400	CTE	AMAZON MKTPL*B75V66QS1	$610.68	4/14/2026
1400	CTE	UVU CAMPUS STORE..	$601.98	4/27/2026
1400	CTE	COSTCO WHSE #0484	$597.00	4/23/2026
1400	CTE	TST*BRICK OVEN PROVO	$595.00	4/29/2026
1400	CTE	AMAZON MKTPL*BF59C2XJ2	$568.10	5/7/2026
1400	CTE	AMAZON MKTPL*BS8DK2WX1	$550.10	4/28/2026
1400	CTE	MCGEE COMPANY	$497.05	5/7/2026
1400	CTE	PAYPAL *DEZZIGNSTUD	$468.00	4/28/2026
1400	CTE	AMAZON MKTPL*BF8ZV3FQ1	$431.78	5/10/2026
1400	CTE	AMAZON MKTPL*BS4G83542	$397.56	4/18/2026
1400	CTE	AMAZON.COM*BS5ZK1060	$331.59	4/28/2026
1400	CTE	AMAZON.COM*BJ0RJ6QT0	$296.52	5/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	$278.34	4/17/2026
1400	CTE	AMAZON MKTPL*B71C05BA1	$275.64	4/14/2026
1400	CTE	AMAZON MKTPL*BY2E927N2	$269.98	4/13/2026
1400	CTE	WAWAK - ECOMMERCE	$266.00	4/21/2026
1400	CTE	AMAZON MKTPL*BS2EK46R2	$262.06	4/19/2026
1400	CTE	COSTCO WHSE #0484	$246.53	4/22/2026
1400	CTE	CAFE ZUPAS	$246.49	4/20/2026
1400	CTE	AMAZON.COM*BS0FO7O92	$242.72	4/15/2026
1400	CTE	AMAZON MKTPL*BF01U8FW2	$216.96	5/5/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BS7SU1NZ1	$200.58	4/23/2026
1400	CTE	THE HOME DEPOT #4416	$181.23	4/20/2026
1400	CTE	AMAZON MKTPL*B76WQ6HK0	$174.35	4/16/2026
1400	CTE	AMAZON MKTPL*B79M18K21	$164.58	4/15/2026
1400	CTE	THANKSGIVING POINT	$156.00	4/22/2026
1400	CTE	AMAZON MKTPL*BS98L98G2	$145.08	4/19/2026
1400	CTE	AMAZON.COM*BY8858VY1	$143.66	4/19/2026
1400	CTE	AMAZON MKTPL*BY5YA4L80	$132.99	4/20/2026
1400	CTE	AMAZON MKTPL*BS40W96I0	$117.98	4/30/2026
1400	CTE	BIO RAD LABORATORIES	$112.99	4/24/2026
1400	CTE	AMAZON MKTPL*BV5U56GB1	$111.50	5/7/2026
1400	CTE	AMAZON MKTPL*BY8ZZ8UG1	$100.29	4/21/2026
1400	CTE	AMAZON MKTPL*B74YL8B71	$99.96	4/14/2026
1400	CTE	AMAZON MKTPL*B73YW0DH1	$86.97	4/15/2026
1400	CTE	UVU MARKETPLACE	$83.75	5/9/2026
1400	CTE	PY *GURUS	$78.78	4/29/2026
1400	CTE	AMAZON MKTPL*B795W8M71	$72.95	4/13/2026
1400	CTE	AMAZON MKTPL*B704K84H0	$68.79	4/13/2026
1400	CTE	SMITHS FOOD #4136	$57.94	4/28/2026
1400	CTE	WALMART.COM 8009256278	$50.39	4/28/2026
1400	CTE	AMAZON MKTPL*BS5SU3DY0	$50.29	4/30/2026
1400	CTE	AMAZON MKTPL*B720G78D0	$42.77	4/17/2026
1400	CTE	AMAZON MKTPL*B790G18S0	$42.77	4/17/2026
1400	CTE	AMAZON.COM*BV6RI1160	$41.45	5/11/2026
1400	CTE	AMAZON MKTPL*B723M74Q0	$39.99	4/13/2026
1400	CTE	LAKESHORE LEARNING MATER	$39.21	4/14/2026
1400	CTE	AMAZON.COM*BY58B9732	$36.99	4/13/2026
1400	CTE	AMAZON MKTPL*BY4YX94C1	$35.58	4/17/2026
1400	CTE	SAMS CLUB #6685	$35.44	4/28/2026
1400	CTE	HOBBY LOBBY # 448	$35.37	4/28/2026
1400	CTE	AMAZON MKTPL*BJ9XJ4JE1	$35.05	4/30/2026
1400	CTE	WALMART.COM	$34.99	4/27/2026
1400	CTE	AMAZON MKTPL*BV46B3FI1	$33.81	5/5/2026
1400	CTE	AMAZON MKTPL*B77Q76SL1	$32.94	4/15/2026
1400	CTE	AMAZON MKTPL*BF2QR84U1	$32.38	5/11/2026
1400	CTE	AMAZON MKTPL*BY53S6W82	$32.32	4/14/2026
1400	CTE	AMAZON MKTPL*BV8EY0E80	$29.99	5/10/2026
1400	CTE	AMAZON MKTPL*BS1J92W42	$26.58	4/21/2026
1400	CTE	WALMART.COM	$24.67	4/28/2026
1400	CTE	AMAZON MKTPL*BJ8WI2PE1	$24.28	5/1/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BY0J44LZ1	$20.99	4/17/2026
1400	CTE	AMAZON MKTPL*BY1OA07F2	$20.89	4/13/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	4/14/2026
1400	CTE	AMAZON.COM*BY94S4I32	$19.43	4/14/2026
1400	CTE	AMAZON MKTPL*B738W6NE0	$16.99	4/14/2026
1400	CTE	POST MART	$15.24	4/15/2026
1400	CTE	AMAZON MKTPL*B732A7VS0	$13.68	4/16/2026
1400	CTE	AMAZON MKTPL*BY19C0Y32	$12.98	4/14/2026
1400	CTE	AMAZON.COM*BS53U5B20	$11.68	4/29/2026
1400	CTE	AMAZON.COM*BS88H5SY2	$10.48	4/19/2026
1400	CTE	AMAZON.COM*B72F73I71	$8.39	4/16/2026
1400	CTE	AMAZON MKTPL*BJ6558141	$6.78	4/30/2026
1400	CTE	SMITHS FOOD #4136	$2.19	4/20/2026
1400	CTE	JIFFY.COM	$-22.68	4/24/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-33.81	5/4/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-39.99	4/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-132.99	5/5/2026
1700 — Maintenance		67 transactions	**$16,646.60**	
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	$2,040.30	4/30/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,069.94	5/4/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$907.07	5/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$879.57	4/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$878.67	4/16/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$778.56	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$736.65	4/14/2026
1700	Maintenance	THE HOME DEPOT #4416	$592.59	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$554.59	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$550.00	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$515.20	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$468.35	5/1/2026
1700	Maintenance	SAMSCLUB #6685	$430.59	4/20/2026
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	$402.00	4/22/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$394.97	4/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$364.55	4/27/2026
1700	Maintenance	MOUNTAINLAND POWER EQUIPM	$359.99	4/14/2026
1700	Maintenance	AMAZON MKTPL*BS0DM5S41	$347.90	4/27/2026
1700	Maintenance	COSTCO WHSE #0484	$306.97	4/18/2026
1700	Maintenance	THE HOME DEPOT #4416	$300.62	5/5/2026
1700	Maintenance	UTAH COUNTY EQUIPMENT &	$275.00	5/7/2026
1700	Maintenance	POWERHOUSE MOTORSPORTS L	$229.08	5/7/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	THE HOME DEPOT 4416	$220.92	4/29/2026
1700	Maintenance	COSTCO WHSE #0484	$212.05	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$186.95	5/10/2026
1700	Maintenance	THE HOME DEPOT #4461	$149.65	5/2/2026
1700	Maintenance	AMAZON MKTPL*BS5S82DZ1	$147.96	4/27/2026
1700	Maintenance	SUMMIT FASTENERS	$140.70	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$135.21	4/21/2026
1700	Maintenance	CHEVRON 0390355	$131.94	5/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$128.38	4/15/2026
1700	Maintenance	THE HOME DEPOT #4416	$119.00	4/19/2026
1700	Maintenance	AMAZON.COM*B77FN5VL0	$116.64	4/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$114.54	4/21/2026
1700	Maintenance	THE HOME DEPOT #4416	$106.72	4/30/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$105.98	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$100.64	4/24/2026
1700	Maintenance	THE HOME DEPOT 4416	$94.89	4/16/2026
1700	Maintenance	THE HOME DEPOT #4407	$89.79	5/1/2026
1700	Maintenance	THE HOME DEPOT #4409	$89.79	5/8/2026
1700	Maintenance	IFA PROVO	$83.52	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$81.30	4/28/2026
1700	Maintenance	THE HOME DEPOT 4416	$80.00	4/14/2026
1700	Maintenance	MAVERIK #523	$78.50	4/27/2026
1700	Maintenance	AMAZON MKTPL*BV7F230H0	$73.96	5/10/2026
1700	Maintenance	AMAZON.COM*BS8J72JX1	$71.98	4/24/2026
1700	Maintenance	JCWS RESTAURANT PROVO	$50.94	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$46.70	4/20/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$39.98	5/4/2026
1700	Maintenance	AMAZON MKTPL*BY5JE3Q40	$35.84	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$33.74	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$32.94	5/5/2026
1700	Maintenance	LOWES #00178*	$29.14	5/5/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$27.95	5/5/2026
1700	Maintenance	AMAZON MKTPL*BY01E46S0	$27.11	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$19.96	4/23/2026
1700	Maintenance	AMAZON MKTPL*BS9MI0521	$19.45	4/26/2026
1700	Maintenance	AMAZON MKTPL*B76PA3DO1	$15.21	4/15/2026
1700	Maintenance	LOWES #00178*	$14.98	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$11.57	4/16/2026
1700	Maintenance	FREEWAY PROPANE INC	$9.65	4/13/2026
1700	Maintenance	AMAZON MKTPL*BV0F27JO1	$9.47	5/6/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	$7.99	4/15/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$7.99	4/22/2026
1700	Maintenance	TARGET 00033167	$7.99	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$7.83	4/13/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$-54.00	4/30/2026
0408 — Dixon Middle		100 transactions	**$14,125.10**	
0408	Dixon Middle	FIRST BOOK	$3,872.70	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*B70UX6WH0	$2,110.90	4/19/2026
0408	Dixon Middle	FIRST BOOK	$501.54	5/7/2026
0408	Dixon Middle	SAMSCLUB #6685	$419.16	4/17/2026
0408	Dixon Middle	CRUMBL SPANISH FORK	$358.20	5/1/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	$296.70	4/15/2026
0408	Dixon Middle	SAMS CLUB.COM	$281.14	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BJ59H72X2	$279.86	4/26/2026
0408	Dixon Middle	GOPHER FAMILY BRANDS	$272.16	5/1/2026
0408	Dixon Middle	TST*BRICK OVEN PROVO	$253.58	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H12952	$229.64	5/4/2026
0408	Dixon Middle	WALMART.COM 8009256278	$214.50	4/14/2026
0408	Dixon Middle	TWO JACKS PIZZA	$208.91	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*BS66U4741	$206.02	4/28/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9O84AC2	$206.00	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ1R32BZ1	$203.49	5/2/2026
0408	Dixon Middle	SAMSCLUB.COM	$188.54	4/21/2026
0408	Dixon Middle	WALMART.COM	$184.29	4/15/2026
0408	Dixon Middle	AMAZON.COM*BF52W0JA1	$183.05	5/11/2026
0408	Dixon Middle	SAMSCLUB #6685	$181.86	4/30/2026
0408	Dixon Middle	SAMSCLUB #6685	$159.95	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BY21W5BB1	$157.07	4/20/2026
0408	Dixon Middle	SAMS CLUB.COM	$156.32	4/27/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	$151.63	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Z74AF1	$130.49	4/18/2026
0408	Dixon Middle	AMAZON MKTPL*BV62E89V1	$130.13	5/9/2026
0408	Dixon Middle	DEMCO INC	$129.19	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*B79MI52T1	$123.74	4/15/2026
0408	Dixon Middle	AMAZON.COM*BY5JE1IU1	$119.99	4/22/2026
0408	Dixon Middle	SAMS CLUB.COM	$114.97	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5UD1H52	$107.55	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BS76R2KH1	$93.62	4/27/2026
0408	Dixon Middle	FLOWER PATCH	$87.48	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0667EB2	$83.73	4/16/2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BF5RB4EL2	$76.80	5/7/2026
0408	Dixon Middle	TRADER JOE S #352	$66.88	4/23/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	$66.86	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BJ52O9Z01	$65.96	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Q60JX1	$63.60	4/18/2026
0408	Dixon Middle	FRESH MKT PROVO	$62.44	4/29/2026
0408	Dixon Middle	SAMS CLUB #6685	$60.93	5/8/2026
0408	Dixon Middle	STAPLES	$60.30	4/22/2026
0408	Dixon Middle	STAPLES	$58.75	4/19/2026
0408	Dixon Middle	AMAZON MKTPL*B79QN5LQ0	$55.46	4/13/2026
0408	Dixon Middle	WALMART.COM 8009256278	$53.64	5/7/2026
0408	Dixon Middle	KEYSLITERAC	$49.00	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*BJ3MY3QH0	$45.72	5/6/2026
0408	Dixon Middle	WALMART.COM 8009256278	$45.08	5/5/2026
0408	Dixon Middle	COWBOY DONUTS	$45.00	4/21/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4D13U81	$43.54	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*BF7M57B52	$41.99	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BJ2536WG0	$41.99	5/8/2026
0408	Dixon Middle	THE HOME DEPOT #4416	$39.07	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY85P2L71	$38.60	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5N63S80	$37.39	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV8L22LK2	$35.63	4/29/2026
0408	Dixon Middle	NASSP PRODUCT & SERVICE	$34.99	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BS21F32E2	$34.65	4/20/2026
0408	Dixon Middle	J.W. PEPPER	$34.50	4/17/2026
0408	Dixon Middle	LS FUNFINITY	$33.98	4/14/2026
0408	Dixon Middle	AMAZON.COM*BS8IE8YT0	$33.46	5/2/2026
0408	Dixon Middle	WALMART.COM 8009256278	$31.98	5/2/2026
0408	Dixon Middle	AMAZON MKTPL*BV1NG4Z62	$31.17	4/29/2026
0408	Dixon Middle	FRESH MKT PROVO	$30.84	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4AQ3NG1	$29.99	4/29/2026
0408	Dixon Middle	AMAZON.COM*B77NU9591	$29.58	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4HA4OP2	$29.50	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H92X40	$28.55	5/11/2026
0408	Dixon Middle	AMAZON MKTPL*B747W0QA1	$28.49	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY8J51WY0	$25.98	4/26/2026
0408	Dixon Middle	AMAZON MKTPL*B72GC7QS1	$24.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0IK1BP0	$23.99	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BS8FE1922	$23.49	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B78Q43BP0	$21.82	4/17/2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BJ3WP5SE0	$21.77	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV4NC5AD2	$20.74	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9TT8PR0	$19.94	5/4/2026
0408	Dixon Middle	RECREATION.GOV	$19.00	5/1/2026
0408	Dixon Middle	NATIONAL ARCHIVES FO	$19.00	5/5/2026
0408	Dixon Middle	AMAZON.COM*B70NX1ZJ0	$18.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY1RR78F1	$18.50	4/20/2026
0408	Dixon Middle	AMAZON.COM*BJ8M07UL1	$18.41	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*B79YM1YV0	$17.96	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY92A6MZ1	$17.81	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BV2537A62	$17.35	4/29/2026
0408	Dixon Middle	RECREATION.GOV	$17.00	5/4/2026
0408	Dixon Middle	WM SUPERCENTER #5270	$15.18	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BS88N9PU1	$13.76	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BJ8K60JX1	$13.01	4/30/2026
0408	Dixon Middle	AMAZON.COM*BV36093J1	$11.63	5/5/2026
0408	Dixon Middle	AMAZON.COM*BY9220MV1	$10.56	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BS4RD3232	$7.99	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B70U956D1	$7.59	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*B737N3MJ1	$6.99	4/13/2026
0408	Dixon Middle	AMAZON MKTPL*BF5ZF4CD2	$6.78	5/5/2026
0408	Dixon Middle	WALMART.COM	$4.74	5/8/2026
0408	Dixon Middle	AMAZON.COM*BS91E9OK2	$4.57	4/15/2026
0408	Dixon Middle	J.W. PEPPER	$1.90	4/28/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	$-32.58	4/18/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	$-257.91	5/7/2026
0134 — Westridge Elementary		50 transactions	**$14,000.89**	
0134	Westridge Elementary	ENTOURAGE YEARBOOKS	$6,825.00	4/20/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$622.64	5/8/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$476.69	4/30/2026
0134	Westridge Elementary	IN *ZB DESIGNS	$465.00	5/6/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$464.84	4/29/2026
0134	Westridge Elementary	AMAZON MKTPL*BS1ZC1CP2	$406.94	4/14/2026
0134	Westridge Elementary	AMAZON MKTPL*BF0P44ZA1	$323.00	5/11/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 105125	$320.49	4/27/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$320.49	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	$296.52	4/20/2026
0134	Westridge Elementary	SP AMERICAN BUTTON M	$274.00	4/14/2026
0134	Westridge Elementary	COSTCO WHSE #0733	$269.97	5/10/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ06R1A80	$269.79	5/4/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	MACEYS PROVO	$249.91	4/17/2026
0134	Westridge Elementary	AMAZON.COM*BS5RN9CD1	$199.99	4/22/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$198.76	4/30/2026
0134	Westridge Elementary	AMAZON MKTPL*BY2AE50G1	$195.93	4/18/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$189.96	4/15/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4SI7Z30	$187.44	4/21/2026
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	$147.92	4/21/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$144.61	4/27/2026
0134	Westridge Elementary	GRAMMARLY CO*XFKZRGY	$139.95	4/19/2026
0134	Westridge Elementary	AMAZON MKTPL*BS2DU7YT0	$129.99	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BV7XE59H2	$126.01	5/4/2026
0134	Westridge Elementary	WAL-MART #1768	$75.84	4/17/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$70.97	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*NK1S78T93	$60.78	5/9/2026
0134	Westridge Elementary	KRISPY KREME #1292	$59.06	4/24/2026
0134	Westridge Elementary	KRISPY KREME #1292	$58.96	4/13/2026
0134	Westridge Elementary	THANKSGIVING POINT	$56.00	5/8/2026
0134	Westridge Elementary	AMAZON MKTPL*BV49K2QU2	$54.72	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BY9I128K1	$53.61	4/20/2026
0134	Westridge Elementary	KRISPY KREME #1292	$43.97	5/4/2026
0134	Westridge Elementary	AMAZON.COM*B745F9BJ1	$42.39	4/14/2026
0134	Westridge Elementary	THANKSGIVING POINT	$42.00	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	$39.18	4/14/2026
0134	Westridge Elementary	JONES SCHOOL SUPPLY COMP	$36.90	4/23/2026
0134	Westridge Elementary	AMAZON.COM*BY0ZB63Z0	$31.85	4/21/2026
0134	Westridge Elementary	MACEYS PROVO	$26.48	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ0DJ1TD0	$22.79	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BS5GC2B12	$22.29	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7FX9ZS1	$20.97	5/11/2026
0134	Westridge Elementary	WAL-MART #1768	$20.00	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BV2JQ2G30	$16.99	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4Y285A1	$9.99	4/20/2026
0134	Westridge Elementary	AMAZON MKTPL*BF4IB9422	$8.82	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BV9LT5KA2	$6.99	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ3BX5WO1	$5.35	5/4/2026
0134	Westridge Elementary	AMAZON MKTPLACE PMTS	$-31.85	4/20/2026
0134	Westridge Elementary	CENTER STAGE YOUTH PER	$-100.00	4/16/2026
0404 — Centennial Middle		76 transactions	**$13,332.05**	
0404	Centennial Middle	COSTCO DELIVERY 113	$2,349.48	4/17/2026
0404	Centennial Middle	ZAO ASIAN CAFE - OREM	$1,046.20	5/8/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	USPS.COM POSTAL STORE	$963.25	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BV3437TZ2	$899.90	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*VG7EM6A33	$559.76	5/10/2026
0404	Centennial Middle	SAMS CLUB.COM	$505.41	4/20/2026
0404	Centennial Middle	USPS.COM POSTAL STORE	$484.60	5/7/2026
0404	Centennial Middle	AMAZON.COM*BS4SC3C01	$429.95	4/22/2026
0404	Centennial Middle	SAMS CLUB.COM	$393.40	4/17/2026
0404	Centennial Middle	AMAZON MKTPL*BJ7OO6851	$277.26	5/2/2026
0404	Centennial Middle	AMAZON MKTPL*BS4GW02K2	$255.31	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BF22F7582	$222.72	5/8/2026
0404	Centennial Middle	CRUMBL PROVO	$214.94	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*3M0FH6TF3	$209.99	5/12/2026
0404	Centennial Middle	WM SUPERCENTER #3208	$205.31	5/3/2026
0404	Centennial Middle	CHICK-FIL-A #03304	$197.90	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS44K3ZL2	$169.97	4/15/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$153.78	5/3/2026
0404	Centennial Middle	AMAZON MKTPL*B715C1RT1	$152.68	4/16/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$151.77	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BJ3P62W42	$136.91	4/28/2026
0404	Centennial Middle	MACEYS PROVO	$136.89	4/23/2026
0404	Centennial Middle	WAL-MART #4100	$133.28	5/5/2026
0404	Centennial Middle	CUBBYS PROVO	$128.66	4/22/2026
0404	Centennial Middle	MACEYS PROVO	$124.14	5/1/2026
0404	Centennial Middle	TARGET 00029041	$122.00	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BY8RJ3201	$121.72	4/21/2026
0404	Centennial Middle	MACEYS PROVO	$121.00	5/6/2026
0404	Centennial Middle	MACEYS PROVO	$119.77	5/4/2026
0404	Centennial Middle	SAMS CLUB.COM	$119.00	4/22/2026
0404	Centennial Middle	AMAZON MKTPL*CA9CU1NT3	$113.98	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BS6625L81	$110.97	4/23/2026
0404	Centennial Middle	SAMSCLUB #6685	$100.62	4/24/2026
0404	Centennial Middle	FIRST WATCH - 7729	$93.38	4/30/2026
0404	Centennial Middle	CHICK-FIL-A #03304	$92.26	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ1A269O0	$89.09	5/7/2026
0404	Centennial Middle	SAMS CLUB #6685	$88.04	5/4/2026
0404	Centennial Middle	AMAZON MKTPL*BS68Y91G1	$83.56	4/25/2026
0404	Centennial Middle	AMAZON MKTPL*BS9V224F2	$79.98	4/15/2026
0404	Centennial Middle	UTAHTAXES 801.297.2200	$79.41	4/28/2026
0404	Centennial Middle	SAMSCLUB #6685	$77.82	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BS7P272C2	$73.67	4/19/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	SWIG PROVO	$65.45	5/8/2026
0404	Centennial Middle	SAMS CLUB #6685	$61.45	5/7/2026
0404	Centennial Middle	MACEYS PROVO	$57.69	4/14/2026
0404	Centennial Middle	SAMSCLUB.COM	$57.44	4/18/2026
0404	Centennial Middle	AMAZON MKTPL*BS05N1C81	$56.99	4/22/2026
0404	Centennial Middle	BURGERS SUPREME	$51.25	4/24/2026
0404	Centennial Middle	TARGET STORE T-2904	$49.99	5/7/2026
0404	Centennial Middle	AMAZON MKTPL*BY5NR5NK0	$48.95	4/21/2026
0404	Centennial Middle	AMAZON MKTPL*BF1SO11W2	$48.44	5/7/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	$48.30	4/24/2026
0404	Centennial Middle	AMAZON MKTPL*BY42900B0	$45.97	4/22/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS3674	$43.98	5/8/2026
0404	Centennial Middle	SAMSCLUB #6685	$39.96	4/28/2026
0404	Centennial Middle	AMAZON MKTPL*BS6XQ3422	$37.99	4/15/2026
0404	Centennial Middle	SAMS CLUB.COM	$35.84	5/7/2026
0404	Centennial Middle	CRUMBL PROVO	$35.27	4/13/2026
0404	Centennial Middle	AMAZON MKTPL*B78CM8IE0	$31.85	4/19/2026
0404	Centennial Middle	AMAZON MKTPL*K253S36Q3	$29.24	5/12/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$27.98	4/15/2026
0404	Centennial Middle	AMAZON MKTPL*BJ4VJ5D60	$27.38	5/6/2026
0404	Centennial Middle	AMAZON MKTPL*BV0O60AF1	$26.99	5/6/2026
0404	Centennial Middle	SMITHS FOOD #4136	$26.06	4/24/2026
0404	Centennial Middle	PHILLIPS 66 - SEI #41191	$25.46	4/23/2026
0404	Centennial Middle	AMAZON MKTPL*BV7BY2PR2	$23.90	4/30/2026
0404	Centennial Middle	AMAZON.COM*BS1DK2GF0	$23.73	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*BJ2L68X20	$16.98	5/5/2026
0404	Centennial Middle	AMAZON MKTPL*BS5G52CR0	$16.96	4/26/2026
0404	Centennial Middle	DOLLAR TREE	$16.00	5/4/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$14.59	4/17/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$13.97	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS1956Y01	$12.90	4/29/2026
0404	Centennial Middle	SMITHS FOOD #4136	$8.38	5/7/2026
0404	Centennial Middle	CENTENNIAL MIDDLE SCHO	$8.00	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ6XV4IZ0	$6.99	5/7/2026
0120 — Provost Elementary		74 transactions	**$12,909.52**	
0120	Provost Elementary	CATCH THE SPIRIT	$4,115.00	5/8/2026
0120	Provost Elementary	WWW.CAFERIO.COM	$1,063.20	5/6/2026
0120	Provost Elementary	AMAZON.COM*BV0EI5ID2	$640.32	5/4/2026
0120	Provost Elementary	SUCCESS BY DESIGN INC	$553.73	4/20/2026
0120	Provost Elementary	WWW COSTCO COM	$472.76	4/30/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*BY4ZZ8GR1	$442.91	4/19/2026
0120	Provost Elementary	AMAZON.COM*BJ8128XW0	$326.19	5/5/2026
0120	Provost Elementary	SAMSCLUB #6685	$299.11	4/17/2026
0120	Provost Elementary	RAISING CANES 0593	$293.38	4/30/2026
0120	Provost Elementary	AMAZON MKTPL*BJ9JM1X00	$269.49	5/5/2026
0120	Provost Elementary	SQ *THE KOLACHE PLACE	$259.88	5/8/2026
0120	Provost Elementary	AMAZON MKTPL*BV87A2VG2	$259.26	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY3OY6LV1	$223.53	4/17/2026
0120	Provost Elementary	COSTCO WHSE #0484	$220.24	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ0CV2SQ2	$209.98	4/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$203.67	4/18/2026
0120	Provost Elementary	AMAZON MKTPL*BF7W77N32	$148.48	5/6/2026
0120	Provost Elementary	AMAZON MKTPL*BV8VQ5LP1	$145.02	5/5/2026
0120	Provost Elementary	CANVA* I04854-34049841	$136.00	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BF40S0CE2	$125.93	5/5/2026
0120	Provost Elementary	AMAZON.COM*BJ36S8BP1	$125.80	5/2/2026
0120	Provost Elementary	TARGET 00017541	$116.98	4/25/2026
0120	Provost Elementary	LITTLE CAESARS 006	$116.84	5/6/2026
0120	Provost Elementary	SAMS CLUB #6685	$105.04	5/5/2026
0120	Provost Elementary	SAMSCLUB.COM	$100.74	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BJ6SH06F1	$98.14	5/3/2026
0120	Provost Elementary	SP MINKY COUTURE	$94.50	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS6L84NT1	$92.30	4/23/2026
0120	Provost Elementary	WALMART.COM	$89.99	4/30/2026
0120	Provost Elementary	AMAZON.COM*BY8BE9U00	$87.03	4/25/2026
0120	Provost Elementary	AMAZON.COM*BS6TS9YX0	$76.89	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ5EB2V20	$70.36	5/5/2026
0120	Provost Elementary	TARGET 00017541	$68.78	5/7/2026
0120	Provost Elementary	AMAZON MKTPL*BY3RV2Y70	$68.28	4/26/2026
0120	Provost Elementary	AMAZON MKTPL*BJ0583ZP0	$65.97	5/3/2026
0120	Provost Elementary	THE HOME DEPOT #4416	$60.81	4/29/2026
0120	Provost Elementary	AMAZON.COM*BS2H66EX1	$59.90	4/24/2026
0120	Provost Elementary	SAMSCLUB #6685	$56.90	4/29/2026
0120	Provost Elementary	SAMSCLUB.COM	$55.48	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BS85Z6IH0	$54.99	5/1/2026
0120	Provost Elementary	AMAZON.COM*BV4DL64F1	$53.95	5/5/2026
0120	Provost Elementary	TST* COSTA VIDA - PROVO	$51.04	4/30/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$45.42	4/30/2026
0120	Provost Elementary	AMAZON.COM*BJ45J2M91	$44.59	5/1/2026
0120	Provost Elementary	SAMSCLUB #6685	$41.42	5/5/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	SMITHS FOOD #4136	$40.00	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BV4N17D91	$39.98	5/8/2026
0120	Provost Elementary	WM SUPERCENTER #1768	$39.33	4/30/2026
0120	Provost Elementary	FEDEX OFFICE 0154 PVUKK	$39.00	5/11/2026
0120	Provost Elementary	AMAZON MKTPL*BY0098BF0	$35.95	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BJ78Y1KK1	$34.19	5/3/2026
0120	Provost Elementary	AMAZON MKTPL*BJ77O6I71	$34.02	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BV8UK6NN0	$30.43	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS9D40EP1	$28.80	4/24/2026
0120	Provost Elementary	TARGET 00029041	$27.94	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BY7A65912	$24.50	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY28V17G2	$21.59	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY3R05KC2	$19.95	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BJ91Y24B0	$15.85	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ87T3KK2	$15.28	4/26/2026
0120	Provost Elementary	AMAZON.COM*BV95C1V02	$15.28	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY5AI0DB0	$14.22	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BS8606T22	$13.99	4/16/2026
0120	Provost Elementary	AMAZON MKTPL*TA4ZS2GV3	$13.71	5/9/2026
0120	Provost Elementary	AMAZON MKTPL*BJ2FG9152	$11.99	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BV7VK85C1	$11.99	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ63M8SD0	$11.79	5/6/2026
0120	Provost Elementary	HOBBY-LOBBY #952	$11.24	5/6/2026
0120	Provost Elementary	AMAZON.COM*BS87M8Z51	$9.99	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BY1P57DJ0	$9.68	4/24/2026
0120	Provost Elementary	LITTLE CAESARS 006	$8.04	5/1/2026
0120	Provost Elementary	AMAZON.COM*BJ1OG19F2	$7.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*BS6K22D21	$6.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*B70FS7ZB0	$5.59	4/14/2026
0118 — Lakeview Elementary		88 transactions	**$11,991.37**	
0118	Lakeview Elementary	COSTCO WHSE #0484	$1,042.62	4/14/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$603.00	4/22/2026
0118	Lakeview Elementary	AMAZON.COM*BJ9A48U11	$550.94	5/4/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$546.58	5/8/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2Q18ZN1	$535.68	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV00E49V2	$459.42	5/4/2026
0118	Lakeview Elementary	TST*BRICK OVEN PROVO	$448.35	4/23/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$395.51	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ64B0PU1	$351.39	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BV06K79M2	$316.00	5/3/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	SCHOOL SPECIALTY ECOMM	$301.15	5/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2J399D0	$272.08	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS48J6D20	$267.96	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS53U35Z0	$267.95	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3KA5JL1	$265.90	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY6QK9MK1	$265.55	4/20/2026
0118	Lakeview Elementary	LITTLE CAESARS 20068	$251.64	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6S49200	$216.61	4/30/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$209.45	4/27/2026
0118	Lakeview Elementary	AMAZON.COM*BJ6BS04C1	$180.67	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*B71FW38K0	$165.08	4/17/2026
0118	Lakeview Elementary	SQ *BOWLS SUPERFOODS	$164.25	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV7307NS2	$148.48	4/29/2026
0118	Lakeview Elementary	WWW.CAFERIO.COM	$135.49	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS8BV3JW2	$129.19	4/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ39O01S1	$127.85	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY5VU9MQ0	$126.22	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B711D48B0	$126.10	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BS8YC0Y81	$122.00	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BY8VG9J80	$121.03	4/21/2026
0118	Lakeview Elementary	AMAZON.COM*BS2QN8LJ2	$114.36	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY31C5FV1	$111.50	4/17/2026
0118	Lakeview Elementary	MACEY'S 8TH NORTH	$104.93	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BJ4Y56ZR2	$99.74	4/22/2026
0118	Lakeview Elementary	PY *PINKBOX AMERICAN FORK	$95.73	4/15/2026
0118	Lakeview Elementary	JEQUITIBA RESTAURANT	$95.40	5/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS5DN3IQ1	$89.75	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3VY8Z80	$88.59	5/3/2026
0118	Lakeview Elementary	WAL-MART #2511	$87.86	4/20/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2I87GN1	$87.04	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2PU8Y01	$83.96	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BF2NH9PR2	$83.70	5/7/2026
0118	Lakeview Elementary	AMAZON.COM*BS5TF0EU0	$82.64	4/28/2026
0118	Lakeview Elementary	AMAZON.COM*BS9ZT3SH0	$80.82	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY9NE95K0	$72.23	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY71F00A1	$72.16	4/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6WK8V11	$71.92	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6VK4AP2	$71.57	4/23/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$69.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*B73OB1RZ0	$66.54	4/19/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*BJ9NV9TT2	$66.48	4/23/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$63.90	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY0EL56Q0	$62.71	4/24/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	$59.94	5/5/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	$59.94	5/11/2026
0118	Lakeview Elementary	WALMART.COM	$59.91	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*B75J74HQ0	$55.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS4CX9IQ1	$54.05	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS59D6PQ2	$50.94	4/17/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY3C578M0	$47.02	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ5265PT2	$46.46	4/24/2026
0118	Lakeview Elementary	AMAZON.COM*B75EF6BH0	$42.80	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6Z75RP1	$41.98	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV2R15192	$40.67	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0I28OF2	$39.78	4/15/2026
0118	Lakeview Elementary	AMAZON.COM*BS0C28IX1	$31.99	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY05B7KF1	$28.99	4/21/2026
0118	Lakeview Elementary	MACEYS PROVO	$28.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72FW41P0	$27.35	4/15/2026
0118	Lakeview Elementary	WAL-MART #5270	$27.00	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0E109I1	$22.97	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS36Y0G52	$18.99	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS7YW20L2	$18.60	4/16/2026
0118	Lakeview Elementary	AMAZON.COM*BY6LQ5W51	$18.60	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*B71Z323N0	$17.99	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV0L521R2	$17.98	4/30/2026
0118	Lakeview Elementary	AMAZON.COM*BS2R16T21	$15.00	4/24/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ9JR20Z1	$15.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ66O7US1	$14.98	5/4/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ3XT7AF2	$13.46	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72ZG49E1	$9.99	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2KG6CH1	$8.99	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2HV8K70	$8.99	5/7/2026
0118	Lakeview Elementary	DOLLAR TREE	$8.75	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BY31R5ZA0	$7.64	4/21/2026
0118	Lakeview Elementary	AMAZON.COM	$-9.99	4/29/2026
0118	Lakeview Elementary	AMAZON.COM	$-47.02	4/24/2026
1150 — Continuous School Improvement		31 transactions	**$11,146.34**	
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$4,622.10	5/5/2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$1,856.40	5/6/2026
1150	Continuous School Improvement	OLIVE GARDEN 0021292	$750.00	5/7/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$520.80	5/4/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$445.20	4/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*B742V0S00	$318.00	4/18/2026
1150	Continuous School Improvement	ZAO ASIAN CAFE 7 - OREM -	$271.91	5/1/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS68X9YO2	$265.85	4/21/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ0ET3GM1	$252.86	5/1/2026
1150	Continuous School Improvement	TST*BRICK OVEN PROVO	$211.60	4/28/2026
1150	Continuous School Improvement	TARGET STORE T3316	$183.39	4/29/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$179.00	5/8/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$170.00	4/13/2026
1150	Continuous School Improvement	SAMS CLUB.COM	$161.02	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS8VI62N0	$134.95	4/30/2026
1150	Continuous School Improvement	MACEYS PROVO	$99.99	5/7/2026
1150	Continuous School Improvement	AMAZON.COM*BV2BC4FR1	$99.90	5/5/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY7SR3WV2	$87.96	4/14/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ9IL5520	$87.35	5/5/2026
1150	Continuous School Improvement	MCGEE S STAMP & TROPHY	$82.75	4/23/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY8J78650	$64.90	4/24/2026
1150	Continuous School Improvement	AMAZON MKTPL*B75G13BQ1	$51.86	4/14/2026
1150	Continuous School Improvement	WAL-MART #1768	$38.37	5/6/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$38.06	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY02L0KH2	$33.30	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*B71B44F40	$30.69	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*BF2IH4F92	$27.54	5/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	4/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*BV7PU7Y62	$17.07	5/4/2026
1150	Continuous School Improvement	TRADER JOE S #352	$14.99	5/6/2026
1150	Continuous School Improvement	AMAZON.COM*B78PQ6VQ1	$10.54	4/13/2026
0730 — Independence High		81 transactions	**$10,988.09**	
0730	Independence High	TST* THE SMOKED TACO - PG	$2,248.02	4/28/2026
0730	Independence High	SAMS CLUB.COM	$633.96	5/1/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	$551.18	4/15/2026
0730	Independence High	SAMS CLUB.COM	$420.92	4/15/2026
0730	Independence High	ACE & JERRY AUTO GLASS	$399.00	5/1/2026
0730	Independence High	RED ROBIN 12416	$393.66	4/23/2026
0730	Independence High	SQ *SAND HOLLOW STATE PAR	$353.76	4/17/2026
0730	Independence High	AMAZON.COM*BF39U3FY2	$316.00	5/5/2026
0730	Independence High	SAMS CLUB.COM	$283.42	4/22/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	TST* RIGGATTI'S WOOD FIRE	$274.38	4/24/2026
0730	Independence High	FREDDY'S 84-0009	$259.72	4/29/2026
0730	Independence High	AMAZON.COM*BY6FX8C41	$254.39	4/16/2026
0730	Independence High	DAVES BERNINA	$230.02	5/8/2026
0730	Independence High	EASY FOOD HANDLERS	$174.93	5/5/2026
0730	Independence High	SAPP BROS TRAVEL CENTER	$167.11	4/24/2026
0730	Independence High	COOKS	$165.34	5/7/2026
0730	Independence High	CHEVRON 0072977	$160.10	4/22/2026
0730	Independence High	SAMSCLUB #6685	$143.08	5/7/2026
0730	Independence High	MAVERIK #462	$142.45	4/22/2026
0730	Independence High	AMAZON.COM*BS5MS34H2	$137.46	4/15/2026
0730	Independence High	MAVERIK #462	$132.47	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ4ET2DM2	$132.07	4/26/2026
0730	Independence High	AMAZON MKTPL*B75MM9NO0	$127.99	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	$124.95	5/6/2026
0730	Independence High	AMAZON MKTPL*BV6UP8TW2	$120.79	4/29/2026
0730	Independence High	DOMINO'S 7501	$114.50	4/29/2026
0730	Independence High	THE BAGEL DEN	$104.96	4/29/2026
0730	Independence High	AMAZON MKTPL*B75T21370	$101.96	4/14/2026
0730	Independence High	MAVERIK #462	$99.28	4/29/2026
0730	Independence High	CHEVRON 0385252	$99.20	4/23/2026
0730	Independence High	MOUNTAIN MIKES PIZZA	$98.97	5/2/2026
0730	Independence High	7-ELEVEN 36328	$86.32	5/8/2026
0730	Independence High	TST* PARLOR DOUGHNUTS - U	$85.25	4/25/2026
0730	Independence High	THE HOME DEPOT #4416	$82.35	4/14/2026
0730	Independence High	WAL-MART #1768	$81.91	4/21/2026
0730	Independence High	AMAZON MKTPL*BY4YY24G1	$79.11	4/17/2026
0730	Independence High	AMAZON.COM*BY0AS0IU2	$76.08	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	$74.97	5/7/2026
0730	Independence High	AMAZON.COM*BJ8G918J1	$70.35	5/2/2026
0730	Independence High	THE HOME DEPOT #4416	$69.94	4/28/2026
0730	Independence High	SAMS CLUB #6685	$66.40	5/3/2026
0730	Independence High	MAVERIK #462	$63.54	4/17/2026
0730	Independence High	SP PARKSPASSUTAH	$63.00	4/23/2026
0730	Independence High	AMAZON MKTPL*BJ6V87241	$62.18	5/3/2026
0730	Independence High	VEGAN SUN CORP	$61.23	4/30/2026
0730	Independence High	AMAZON MKTPL*BS33U5UM1	$57.98	4/28/2026
0730	Independence High	AMAZON MKTPL*BS7PE8LC2	$53.87	4/15/2026
0730	Independence High	AMAZON MKTPL*BY6T26232	$53.54	4/13/2026
0730	Independence High	WAL-MART #1768	$53.30	4/22/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*BV7LQ8N60	$51.98	5/9/2026
0730	Independence High	EASY FOOD HANDLERS	$49.98	5/8/2026
0730	Independence High	SMITHS FOOD #4189	$42.97	4/23/2026
0730	Independence High	BURGERS SUPREME	$38.94	4/17/2026
0730	Independence High	MACEYS PROVO	$37.25	4/30/2026
0730	Independence High	AMAZON MKTPL*BF4121LK2	$36.47	5/5/2026
0730	Independence High	MACEYS PROVO	$34.97	4/16/2026
0730	Independence High	TRADER JOE S #352	$33.96	4/15/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$32.56	4/28/2026
0730	Independence High	FRESH MKT PROVO	$31.45	4/28/2026
0730	Independence High	AMAZON MKTPL*BS0LL2RK1	$29.89	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ7M88AU1	$29.89	4/30/2026
0730	Independence High	TARGET 00033167	$26.99	4/15/2026
0730	Independence High	STAPLES 0632	$26.56	4/20/2026
0730	Independence High	LITTLE CAESARS 20073	$25.96	4/30/2026
0730	Independence High	THE BAGEL DEN	$24.99	5/4/2026
0730	Independence High	EASY FOOD HANDLERS	$24.99	5/11/2026
0730	Independence High	AMAZON MKTPL*BS3AD63E1	$21.27	4/23/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	$19.75	4/22/2026
0730	Independence High	AMAZON MKTPL*BJ5JB9G20	$18.99	5/4/2026
0730	Independence High	AMAZON MKTPL*BJ3K24LG1	$17.99	4/29/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$17.90	4/17/2026
0730	Independence High	AMAZON MKTPL*BS9BO9YA1	$16.98	4/29/2026
0730	Independence High	TRADER JOE S #352	$16.56	5/3/2026
0730	Independence High	AMAZON MKTPL*BS5GG6QA1	$15.05	4/27/2026
0730	Independence High	AMAZON.COM*B70NT78K1	$14.98	4/14/2026
0730	Independence High	MACEYS PROVO	$14.78	4/24/2026
0730	Independence High	THE HOME DEPOT #4416	$12.44	4/15/2026
0730	Independence High	FREEWAY PROPANE INC	$11.17	5/11/2026
0730	Independence High	MACEYS PROVO	$10.86	4/17/2026
0730	Independence High	AMAZON MKTPL*BJ56B83U0	$4.29	5/3/2026
0730	Independence High	AMAZON.COM	$-12.08	4/17/2026
0740 — Adult Education		20 transactions	**$10,552.10**	
0740	Adult Education	NCS*GED EXAM	$4,996.85	4/23/2026
0740	Adult Education	STAPLES 0632	$1,513.67	5/4/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	$717.52	5/6/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	$590.82	5/9/2026
0740	Adult Education	AMERICAN FLOOR MATS	$555.19	5/7/2026
0740	Adult Education	SAMSCLUB #6685	$423.37	5/11/2026
0740	Adult Education	TST*AUBERGINE KITCHEN -	$349.49	5/7/2026

Code	School / Department	Vendor	Amount	Date
0740	Adult Education	STAPLES 0632	$283.27	5/7/2026
0740	Adult Education	STAPLES 0632	$242.10	4/21/2026
0740	Adult Education	COSTCO WHSE #0484	$196.88	4/22/2026
0740	Adult Education	COSTCO WHSE #0484	$174.95	5/9/2026
0740	Adult Education	COSTCO WHSE #0484	$94.65	5/10/2026
0740	Adult Education	MACEYS PROVO	$77.31	4/16/2026
0740	Adult Education	ZURCHERS- SITE 117 - OREM	$76.27	5/9/2026
0740	Adult Education	BESTSHRED	$75.00	4/13/2026
0740	Adult Education	DOLLAR TREE	$46.50	4/16/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$40.67	5/1/2026
0740	Adult Education	SMITHS FOOD #4136	$39.95	5/7/2026
0740	Adult Education	PRIMO BRANDS/WATERSERV	$35.99	4/15/2026
0740	Adult Education	TOUS LES JOURS PROVO	$21.65	5/7/2026
0103 — Provo Peaks Elementary		50 transactions	**$10,203.00**	
0103	Provo Peaks Elementary	IN *HONU LLC	$2,465.00	4/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ06I4432	$1,852.50	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BY93V0180	$460.27	4/22/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS2JE9FF1	$419.64	4/23/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$367.64	5/5/2026
0103	Provo Peaks Elementary	JIMMY JOHNS - 1351	$364.45	5/5/2026
0103	Provo Peaks Elementary	AMAZON.COM*BJ27R8CE0	$344.85	5/2/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	$314.00	4/13/2026
0103	Provo Peaks Elementary	SQ *JUNIOR ACHIEVEMENT -	$305.00	5/7/2026
0103	Provo Peaks Elementary	UT STATE PARKS	$280.00	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS4A33JE2	$270.92	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS1MI7SM0	$257.95	4/30/2026
0103	Provo Peaks Elementary	CHILI'S OREM	$230.98	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ3LI1530	$223.44	5/5/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$203.68	4/14/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$185.44	5/8/2026
0103	Provo Peaks Elementary	SWIG N SWEETS ONLINE SALE	$180.00	4/13/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	$150.00	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS8HL1HR1	$132.93	4/26/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	$115.13	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ52X07U0	$88.58	5/7/2026
0103	Provo Peaks Elementary	FRESH MKT PROVO	$83.22	4/20/2026
0103	Provo Peaks Elementary	AMAZON.COM*BY3UV2P90	$77.16	4/22/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$74.00	5/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ9EC4O61	$73.95	4/29/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$72.52	4/16/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON.COM*BJ1ZL72T0	$62.01	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ39W02Q0	$60.66	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ7DO34R0	$56.99	5/2/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$48.23	5/1/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8AR63N2	$41.78	4/29/2026
0103	Provo Peaks Elementary	AMAZON.COM*B726E0FE0	$40.94	4/13/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	$36.57	4/28/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$32.15	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS38A84J2	$30.07	4/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8H23CX2	$29.85	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7VI7NW2	$26.59	5/6/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	$26.58	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV7C56KV1	$23.24	5/9/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS3C27JQ1	$20.62	4/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B78CC9I21	$19.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS9W319P0	$17.99	5/1/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$15.74	4/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV6UQ93Q2	$14.99	4/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70U62OH0	$11.98	4/13/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	$11.79	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70VF1O40	$7.99	4/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7PC6NI2	$6.99	5/6/2026
0103	Provo Peaks Elementary	MACEY'S 8TH NORTH	$5.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	**$-39.98**	5/8/2026
0100 — Amelia Earhart Elementary		58 transactions	**$9,176.18**	
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5X56D40	$891.43	4/30/2026
0100	Amelia Earhart Elementary	WWW.CAFERIO.COM	$859.19	5/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ1MO3MT1	$658.29	5/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV3ZP61E2	$639.78	4/30/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0YX2A52	$591.13	4/29/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV6D49QR1	$523.52	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$383.06	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B710378R1	$381.12	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5JZ0132	$347.38	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B77J42F50	$311.56	4/13/2026
0100	Amelia Earhart Elementary	TIM*TIME FOR KIDS MAG	$297.00	4/24/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS6SU3O90	$232.50	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS8L36EX0	$223.56	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*R17ZV8Q13	$204.59	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV14M6HS1	$202.03	5/8/2026

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0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ2T414D1	$185.71	4/29/2026
0100	Amelia Earhart Elementary	THANKSGIVING POINT	$184.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B795F1BE1	$155.55	4/14/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3BJ7WG0	$143.80	5/8/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS88V7S11	$139.81	4/27/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #3208	$124.54	4/21/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS66Q29F0	$119.99	5/1/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$115.44	4/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV49L0NU0	$103.73	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV67V1LG2	$101.18	4/29/2026
0100	Amelia Earhart Elementary	SP INSECT LORE	$70.94	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3IV3RY0	$70.29	5/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B76EA3LZ0	$66.60	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY90X5922	$65.11	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ3ZZ3SE2	$61.35	4/26/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$52.07	4/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV9EY3CS1	$46.95	5/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B73Q13470	$46.40	4/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$43.60	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$38.96	5/4/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$38.52	4/27/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$36.92	5/5/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS7LZ04F2	$35.60	4/15/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$34.68	4/16/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B74JE1OC0	$33.15	4/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4KT9JE1	$29.69	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV14W27I1	$26.56	5/9/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY38Z7NJ0	$25.99	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY76V57H0	$25.56	4/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0PT5KX1	$24.99	5/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	4/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5ZS6R01	$20.89	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY0PI12B1	$20.85	4/21/2026
0100	Amelia Earhart Elementary	THE LIVING PLANET INC	$20.85	4/23/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS8BB7RX1	$19.99	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS6GV78K0	$19.90	4/29/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4U16SG2	$14.24	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY27U2OS1	$13.30	4/17/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS1150AW1	$9.64	4/24/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	FRESH MKT PROVO	$9.03	4/15/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ7IN7JC1	$8.53	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM	$-13.13	4/30/2026
0128 — Timpanogos Elementary		55 transactions	**$9,049.59**	
0128	Timpanogos Elementary	TST* TUCANOS BRAZILIAN GR	$2,473.27	5/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF59T3GY2	$1,623.65	5/7/2026
0128	Timpanogos Elementary	WWW.CAFERIO.COM	$660.10	5/1/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ7H120V2	$494.83	4/24/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$248.89	4/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV0J04O31	$246.68	5/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	$233.12	4/28/2026
0128	Timpanogos Elementary	GIVEBACKS	$209.21	5/9/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$175.73	4/20/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$166.31	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ4QE4YY1	$142.71	5/4/2026
0128	Timpanogos Elementary	CAFE RIO 0002 PROVO	$128.02	4/15/2026
0128	Timpanogos Elementary	CANDY PARADISE	$124.40	4/15/2026
0128	Timpanogos Elementary	FOXGLOVE FLOWERS AND G	$120.00	4/22/2026
0128	Timpanogos Elementary	TST*RALLYFOODS 1	$118.04	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY5CC5TR0	$117.52	4/21/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B70UP1VZ0	$114.41	4/16/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$113.85	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BV0HK3FS1	$108.88	5/5/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5LM5RH1	$93.41	5/4/2026
0128	Timpanogos Elementary	MACEYS PROVO	$91.83	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY88D03A1	$82.18	4/18/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$79.76	4/16/2026
0128	Timpanogos Elementary	USPS KIOSK 4971769550	$78.00	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ0UX5XN0	$77.90	5/5/2026
0128	Timpanogos Elementary	SAMSCLUB #6685	$73.23	4/16/2026
0128	Timpanogos Elementary	AMAZON.COM*BF3W390M1	$62.85	5/12/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$60.65	5/5/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV6MX9612	$51.44	5/2/2026
0128	Timpanogos Elementary	FLOWER PATCH	$50.00	5/11/2026
0128	Timpanogos Elementary	SQ *RED TACOS	$49.89	4/15/2026
0128	Timpanogos Elementary	AMAZON.COM*BY9RW70H1	$46.95	4/18/2026
0128	Timpanogos Elementary	AMAZON.COM*BY5PW3W32	$45.00	4/14/2026
0128	Timpanogos Elementary	DOMINO'S 7501	$42.66	4/17/2026
0128	Timpanogos Elementary	CUBBYS PROVO	$40.46	4/22/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$40.00	5/7/2026

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0128	Timpanogos Elementary	AMAZON MKTPL*B71QW4380	$37.99	4/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS0CG9UE0	$37.50	5/1/2026
0128	Timpanogos Elementary	CINEMARK	$34.80	5/6/2026
0128	Timpanogos Elementary	MACEYS PROVO	$34.14	4/13/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5UF7YB2	$33.05	4/28/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$30.96	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ8C47BX1	$26.97	5/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV7JG0C62	$25.73	4/28/2026
0128	Timpanogos Elementary	EINSTEIN BROS BAGELS0725	$25.19	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS2FO3TK0	$24.73	4/28/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ1ZP2RH1	$24.36	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B712A2XS0	$18.99	4/16/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$14.49	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*B791T3Q41	$12.86	4/14/2026
0128	Timpanogos Elementary	AMAZON.COM*BY8QO88L1	$12.86	4/20/2026
0128	Timpanogos Elementary	CAFE RIO 0148 SO PROVO	$11.59	4/22/2026
0128	Timpanogos Elementary	DOLLARTREE	$10.00	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ72O19E2	$8.32	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	$-60.77	4/18/2026
0102 — Edgemont Elementary		36 transactions	**$8,991.17**	
0102	Edgemont Elementary	NAESP* NATIONAL SCHOOL	$2,200.00	4/27/2026
0102	Edgemont Elementary	STAPLES	$881.26	5/6/2026
0102	Edgemont Elementary	DELTA AIR 0062425871610	$736.81	4/27/2026
0102	Edgemont Elementary	DELTA AIR 0062425716783	$691.11	4/27/2026
0102	Edgemont Elementary	UTAH ASSOCIATION OF EL	$600.00	4/28/2026
0102	Edgemont Elementary	G.M. SUPPLIES LTD.	$536.00	4/28/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	$488.55	4/15/2026
0102	Edgemont Elementary	TACO BELL 025390	$477.60	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV8004YX2	$318.99	5/4/2026
0102	Edgemont Elementary	TST*PIER 49 PIZZA - PROV	$279.90	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$207.06	4/21/2026
0102	Edgemont Elementary	UTAH ASSOCIATION FOR G	$160.00	4/15/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$154.99	4/15/2026
0102	Edgemont Elementary	TRADER JOE S #352	$151.75	4/29/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ9OJ1M10	$127.50	5/5/2026
0102	Edgemont Elementary	AMAZON.COM*B74TO20V0	$105.84	4/15/2026
0102	Edgemont Elementary	CHICK-FIL-A #367	$94.08	5/6/2026
0102	Edgemont Elementary	SP GRADSHOP	$89.20	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$81.99	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS0GS6602	$66.96	4/19/2026

Code	School / Department	Vendor	Amount	Date
0102	Edgemont Elementary	AMAZON MKTPL*BJ83289L1	$62.97	5/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*B79ER9RZ1	$60.14	4/16/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$54.54	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS00Q0JA1	$51.98	4/24/2026
0102	Edgemont Elementary	AMAZON.COM*BY0ZN6LP0	$49.56	4/20/2026
0102	Edgemont Elementary	AMAZON.COM*BJ3Z29GO1	$36.73	5/1/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$31.98	5/1/2026
0102	Edgemont Elementary	WAL-MART #4100	$31.40	5/4/2026
0102	Edgemont Elementary	STAPLES	$29.48	5/2/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ3CK1GO2	$27.59	4/24/2026
0102	Edgemont Elementary	AMERICAN HEART SHOPCPR	$23.00	4/27/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$21.22	5/4/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$19.93	5/7/2026
0102	Edgemont Elementary	SEES CANDY 1650	$19.31	5/7/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS3RW2T90	$11.87	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV4LH4TP2	$9.88	4/29/2026
0132 — Wasatch Elementary		61 transactions	**$7,846.24**	
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	$1,360.00	4/28/2026
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	$1,100.00	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425285353	$736.81	4/27/2026
0132	Wasatch Elementary	UTAH ASSOCIATION OF EL	$650.00	4/28/2026
0132	Wasatch Elementary	SQ *JUNIOR ACHIEVEMENT -	$465.00	4/14/2026
0132	Wasatch Elementary	UNITED 0162397458784	$364.90	4/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2952HY1	$359.89	5/2/2026
0132	Wasatch Elementary	THE LIVING PLANET INC	$326.70	4/22/2026
0132	Wasatch Elementary	FSP*NEWPARK RESORT	$323.94	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425551080	$303.40	4/27/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$191.58	4/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV55Q28W1	$161.50	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS1WH39V0	$140.39	5/1/2026
0132	Wasatch Elementary	WAL-MART #1768	$120.67	5/4/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY9MH33M0	$107.72	4/21/2026
0132	Wasatch Elementary	LITTLE CAESARS 006	$104.85	5/7/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS8TU5PU1	$100.94	4/25/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	$91.96	4/30/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV0SC47Y1	$79.99	5/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ7B024R2	$74.49	4/22/2026
0132	Wasatch Elementary	AMAZON.COM*B75Z94X61	$69.37	4/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS7BK7CI1	$66.44	4/22/2026
0132	Wasatch Elementary	TRADER JOE S #352	$55.71	4/22/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BY1QU3VH1	$54.20	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY7J14L60	$54.14	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3ZS2LQ1	$53.98	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF24Z0P72	$52.96	5/7/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	$51.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS43U2KE2	$46.47	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ3VU5CW0	$46.15	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ1J05BI0	$44.19	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY5KY77Z0	$43.40	4/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*B79CF7WK0	$41.32	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS4F389H0	$40.58	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*D59159CF3	$38.75	5/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2RT0CE0	$35.98	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS86A12M2	$35.56	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV6RE98W2	$34.99	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ8JL8YN0	$31.99	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV9NR6VY2	$28.22	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY3XL1EC0	$27.96	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF4V88562	$27.96	5/8/2026
0132	Wasatch Elementary	MACEYS PROVO	$27.25	5/8/2026
0132	Wasatch Elementary	COSTCO WHSE #1118	$25.98	4/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF2OF7LF2	$25.49	5/5/2026
0132	Wasatch Elementary	MACEYS PROVO	$23.96	4/13/2026
0132	Wasatch Elementary	AMAZON.COM*B72AB8AI0	$22.90	4/14/2026
0132	Wasatch Elementary	AMAZON.COM*BJ3SL7BU0	$21.49	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3X45PS1	$19.98	4/25/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$17.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV06D5M52	$16.10	5/1/2026
0132	Wasatch Elementary	ZURCHERS- SITE 117 - OREM	$15.94	5/7/2026
0132	Wasatch Elementary	AMAZON.COM*BV2XQ4V82	$15.67	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2OC5IP2	$14.97	4/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY1UX6A30	$14.59	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY50X2FH0	$10.43	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY6W26VE0	$10.16	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2CO0JC0	$8.98	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY4M04JH0	$8.14	4/21/2026
0132	Wasatch Elementary	AMAZON.COM	$-240.87	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPLACE PMTS	$-359.89	5/6/2026
0122 — Rock Canyon Elementary		47 transactions	**$8,390.42**	
0122	Rock Canyon Elementary	DBC*BLICK ART MATERIAL	$2,695.00	4/21/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	TST*SWEETS HAWAIIAN GRI	$945.00	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1YL1B10	$791.82	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY36N0AC1	$450.08	4/18/2026
0122	Rock Canyon Elementary	SP AMERICAN BUTTON M	$298.26	4/24/2026
0122	Rock Canyon Elementary	BRIGHAM YOUNG UNIV WEB	$280.00	4/15/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$263.25	5/5/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B78OM5UH1	$259.94	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV69E41A1	$225.60	5/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B73XX3Y91	$167.01	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS8SL6G92	$156.89	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS3NO5S30	$134.27	4/30/2026
0122	Rock Canyon Elementary	SQ *SODALICIOUS	$120.00	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BY7TN0A80	$104.77	4/21/2026
0122	Rock Canyon Elementary	AMAZON.COM*B71NT2KP0	$92.57	4/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$90.00	4/14/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$86.74	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS4ZN6GO2	$79.92	4/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ2IQ74C2	$79.45	4/22/2026
0122	Rock Canyon Elementary	SMITHS FOOD #4136	$75.22	5/8/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$65.57	5/7/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$60.00	4/21/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$60.00	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS49B2WT1	$59.95	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1VX4GK0	$53.24	4/29/2026
0122	Rock Canyon Elementary	AMAZON.COM*IU06F39G3	$51.12	5/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS9TA8100	$50.75	4/28/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ3Q39JJ1	$50.16	4/30/2026
0122	Rock Canyon Elementary	AMAZON.COM*BS2IH7RZ1	$49.67	4/28/2026
0122	Rock Canyon Elementary	CAFE ZUPAS - PROVO	$43.22	4/22/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV2IL6132	$41.97	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS2M24RR1	$39.48	4/28/2026
0122	Rock Canyon Elementary	BOOK OUTLET	$37.90	5/8/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BJ8BT3EE1	$36.99	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV4NX4RZ1	$35.79	5/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*Q76WT86I3	$32.97	5/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV0WK3LD2	$31.75	4/29/2026
0122	Rock Canyon Elementary	MUSIC THEATRE INTL	$30.00	5/8/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ1JI7FO1	$29.96	4/29/2026
0122	Rock Canyon Elementary	GORDON'S ACE HARDWARE	$29.67	4/22/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 3460-0006	$29.16	4/29/2026

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0122	Rock Canyon Elementary	AMAZON MKTPL*BV1H63JZ2	$19.98	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV0DS3470	$19.59	5/9/2026
0122	Rock Canyon Elementary	SHOW UP* SHOW UP FOR T	$15.45	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF9PP9GN2	$13.99	5/7/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY99M77S2	$9.99	4/13/2026
0122	Rock Canyon Elementary	LS FUNFINITY	$-3.69	4/16/2026
0101 — Canyon Crest Elementary		78 transactions	**$8,013.35**	
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PB2K01	$716.41	4/21/2026
0101	Canyon Crest Elementary	BYU CONTINUING ED2	$700.00	5/8/2026
0101	Canyon Crest Elementary	CUSTOMINK LLC	$464.35	4/29/2026
0101	Canyon Crest Elementary	RAISING CANES 0593	$417.02	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ1860YF0	$352.20	5/8/2026
0101	Canyon Crest Elementary	DEMCO INC	$318.79	4/27/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$311.85	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ8TV3HO0	$273.15	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ56D83G1	$269.38	4/30/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	$251.91	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5W8775I03	$251.62	5/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PI2HL0	$229.83	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF09O7PD2	$213.24	5/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ2H23AP2	$195.28	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV4YU5YA2	$189.50	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF7AH74N2	$171.87	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS0TH5EF0	$152.46	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B745F7BK1	$151.79	4/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV54K0LR1	$145.76	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV6O624P1	$138.15	5/5/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$106.74	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ06115X0	$103.07	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY7O751B0	$96.66	4/22/2026
0101	Canyon Crest Elementary	SQ *POP N DOT	$90.00	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ9LR0FS1	$85.70	4/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS58L5LW1	$80.96	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RE7P21	$79.77	4/25/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$79.05	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS4SS6IG0	$78.99	5/1/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV1721QJ1	$75.40	5/8/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	$56.96	4/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV0RU8OS2	$56.00	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RF7OP1	$51.39	4/22/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON.COM*BS0T29CG1	$50.00	4/22/2026
0101	Canyon Crest Elementary	AMAZON.COM*4389O6Z63	$49.54	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV20H04E1	$45.84	5/5/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$45.12	4/24/2026
0101	Canyon Crest Elementary	BYU OUTDOORS UNLIMITED	$45.00	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DH5DC0	$43.92	5/6/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$43.74	4/17/2026
0101	Canyon Crest Elementary	AMAZON.COM*BS5C384G2	$40.32	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY56M53I0	$38.56	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS8L63ZD1	$36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY7JC5XN0	$36.27	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY6GI0W91	$35.99	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B740D1KC1	$33.76	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ3795BH0	$33.29	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY9JH07H2	$31.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV9DF7LI1	$29.94	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ0SJ9PP2	$28.37	4/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ93I1YH1	$27.18	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ47X6F01	$27.11	4/29/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$26.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$25.82	4/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS2MZ0ZT1	$25.80	4/23/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$25.35	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV39024V2	$23.40	4/28/2026
0101	Canyon Crest Elementary	THE HOME DEPOT #4416	$22.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*Y25DD2ZJ3	$22.39	5/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY6W838X0	$22.36	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF5MS7E31	$22.13	5/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY4O716E1	$21.98	4/20/2026
0101	Canyon Crest Elementary	FOOD TO GO	$20.97	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*B76T97WR0	$20.62	4/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ19K2OL2	$20.16	4/21/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$19.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS05X7WE2	$19.97	4/21/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DB2Z90	$19.94	5/3/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ66Y8HJ0	$17.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$11.08	5/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$10.58	5/8/2026
0101	Canyon Crest Elementary	AMAZON.COM*BF0WX13P1	$9.91	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY0MZ2E11	$8.72	4/18/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	HOBBY LOBBY # 448	$7.98	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7XN46K0	$6.64	4/30/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$1.88	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-63.15	4/17/2026
0104 — Franklin Elementary		55 transactions	**$5,722.11**	
0104	Franklin Elementary	SAMS CLUB #6685	$671.62	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3J01PA1	$664.19	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*B78Q61G50	$643.98	4/16/2026
0104	Franklin Elementary	AMAZON.COM*BS6MR3240	$320.54	4/30/2026
0104	Franklin Elementary	BYU CONTINUING ED2	$306.00	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*B79R16V41	$280.98	4/13/2026
0104	Franklin Elementary	SAIGON CAFE	$257.42	4/30/2026
0104	Franklin Elementary	FEDEX OFFICE 0154 PVUKK	$235.74	4/22/2026
0104	Franklin Elementary	TST*ONOHS MALASADAS - PL	$218.00	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7SX0YP1	$192.80	5/10/2026
0104	Franklin Elementary	AMAZON MKTPL*BY50P4RE1	$160.54	4/22/2026
0104	Franklin Elementary	AMAZON.COM*BV77A74L1	$153.45	5/5/2026
0104	Franklin Elementary	AMAZON.COM*BJ6RT2GV1	$118.02	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BV8I25AF1	$106.43	5/6/2026
0104	Franklin Elementary	FRESH MKT PROVO	$100.18	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ96D8GV1	$86.12	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3CP17G2	$77.94	4/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2W86JZ2	$69.99	5/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BV49D93T1	$69.92	5/5/2026
0104	Franklin Elementary	SAMS CLUB.COM	$65.42	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*BS30E99B1	$52.14	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV5YY8FF2	$51.96	4/28/2026
0104	Franklin Elementary	SAMS CLUB.COM	$47.42	4/23/2026
0104	Franklin Elementary	AMAZON MKTPL*BS9L38T22	$46.36	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*B73F74O50	$45.57	4/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ9WD6670	$44.05	5/6/2026
0104	Franklin Elementary	AUTHOR BOOK EVENT	$39.98	4/14/2026
0104	Franklin Elementary	AMAZON MKTPL*BY2Z836D1	$37.75	4/20/2026
0104	Franklin Elementary	AMAZON.COM*BJ86380N1	$31.58	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BS2I18VH1	$31.35	4/25/2026
0104	Franklin Elementary	WALMART.COM	$30.98	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ2CF0TP2	$29.90	4/23/2026
0104	Franklin Elementary	EBAY O*11-14604-35771	$27.85	5/7/2026
0104	Franklin Elementary	AMAZON.COM*BJ1479FH1	$27.56	4/29/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	MACEYS PROVO	$27.51	4/17/2026
0104	Franklin Elementary	AMAZON.COM*BJ94H1E51	$27.16	4/30/2026
0104	Franklin Elementary	SQ *J.DAWGS PROVO	$27.11	4/17/2026
0104	Franklin Elementary	TST* CHIP COOKIES - PROVO	$26.83	4/21/2026
0104	Franklin Elementary	AMAZON MKTPL*BV75H9MU0	$24.27	5/11/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7FV88S2	$22.01	5/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ5LC5L31	$22.00	4/29/2026
0104	Franklin Elementary	SMITHS FOOD #4136	$21.87	5/5/2026
0104	Franklin Elementary	DOLLAR TREE	$21.25	5/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3ZG2Y31	$20.98	4/29/2026
0104	Franklin Elementary	AMAZON MKTPL*BY8T20090	$19.96	4/22/2026
0104	Franklin Elementary	AMAZON MKTPL*BS5I50P22	$18.46	4/17/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7DT6RD2	$17.41	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ1IQ0RR2	$13.69	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3TT2SY0	$11.99	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BF5S10JZ2	$11.99	5/6/2026
0104	Franklin Elementary	AMAZON.COM*BS7JS01N0	$11.40	4/28/2026
0104	Franklin Elementary	AMAZON.COM*BJ5DN1EX1	$9.53	4/30/2026
0104	Franklin Elementary	AMAZON MKTPL*BS82T62O1	$8.88	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ0Y061Y0	$8.09	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BV2G95V01	$5.99	5/7/2026
0520 — Oak Spring		21 transactions	**$5,008.11**	
0520	Oak Spring	R&RBBQ	$2,105.00	5/6/2026
0520	Oak Spring	WWW.CAFERIO.COM	$571.47	4/28/2026
0520	Oak Spring	TOUR* CLAS ROPES	$554.70	5/5/2026
0520	Oak Spring	AMAZON MKTPL*BJ3578PQ2	$258.60	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BV6WQ7MK2	$244.38	5/1/2026
0520	Oak Spring	EINSTEIN BROS BAGELS CAT	$170.40	5/6/2026
0520	Oak Spring	MERRELL.COM	$161.18	4/16/2026
0520	Oak Spring	AMAZON MKTPL*BS9QZ4631	$148.00	4/27/2026
0520	Oak Spring	AMAZON MKTPL*BJ4CL4KM1	$136.85	5/3/2026
0520	Oak Spring	SAMSCLUB #6685	$125.74	4/21/2026
0520	Oak Spring	VOICES FOR UTAH CHILDR	$108.74	4/30/2026
0520	Oak Spring	AMAZON MKTPL*B722I78B1	$81.27	4/14/2026
0520	Oak Spring	AMAZON MKTPL*BS5C98OL1	$68.30	4/22/2026
0520	Oak Spring	PAR*MO BETTAHS - 18 PROVO	$64.95	5/4/2026
0520	Oak Spring	LITTLE CAESARS 006	$61.64	5/6/2026
0520	Oak Spring	AMAZON MKTPL*BY42E5650	$51.48	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BJ2ED51O1	$39.41	5/1/2026
0520	Oak Spring	THANKSGIVING POINT	$30.00	4/16/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	AMAZON MKTPL*B712U8HI1	$23.69	4/14/2026
0520	Oak Spring	AMAZON.COM*BS5OT4CY1	$13.49	4/22/2026
0520	Oak Spring	MERRELL.COM	$-11.18	4/25/2026
0124 — Sunset View Elementary		26 transactions	**$4,898.77**	
0124	Sunset View Elementary	SAMSCLUB #6685	$1,051.40	4/14/2026
0124	Sunset View Elementary	SQ *HEE HAW FARMS	$500.00	4/30/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$397.88	4/16/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$377.78	5/8/2026
0124	Sunset View Elementary	SAMSCLUB.COM	$359.40	4/14/2026
0124	Sunset View Elementary	MARVELLOUS CATERING CO	$349.00	5/6/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$254.96	5/7/2026
0124	Sunset View Elementary	KIRK PIANO	$180.00	4/13/2026
0124	Sunset View Elementary	TARGET 00029041	$178.68	4/20/2026
0124	Sunset View Elementary	PLAN-IT RENTALS	$160.00	4/28/2026
0124	Sunset View Elementary	SP MINKY COUTURE	$142.43	4/13/2026
0124	Sunset View Elementary	STAPLES 0632	$119.10	5/8/2026
0124	Sunset View Elementary	CRUMBL PROVO	$110.00	4/28/2026
0124	Sunset View Elementary	MACEYS PROVO	$103.92	5/1/2026
0124	Sunset View Elementary	THANKSGIVING POINT	$90.00	4/16/2026
0124	Sunset View Elementary	LOS HERMANOS-PROVO	$90.00	5/7/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$77.22	4/20/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$59.79	4/29/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$50.00	4/24/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$49.95	4/17/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$44.82	4/17/2026
0124	Sunset View Elementary	THE HOME DEPOT #4416	$43.70	5/6/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$39.75	5/8/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$27.61	4/23/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$22.40	5/5/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$18.98	5/6/2026
1530 — Child Nutrition		21 transactions	**$4,861.35**	
1530	Child Nutrition	SCHOOL NUTRITION ASSOCIAT	$1,750.00	4/30/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	$1,373.93	4/16/2026
1530	Child Nutrition	TST* VILLAGE INN - 700737	$491.40	5/8/2026
1530	Child Nutrition	AMAZON MKTPL*BJ6ED7IV2	$480.60	4/27/2026
1530	Child Nutrition	COSTCO WHSE #0484	$186.29	4/29/2026
1530	Child Nutrition	WAL-MART #1768	$100.69	4/21/2026
1530	Child Nutrition	HOBBY LOBBY # 448	$76.72	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS0F28NX2	$58.68	4/15/2026
1530	Child Nutrition	AMAZON.COM*BS0O36V42	$50.69	4/17/2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	AMAZON MKTPL*BJ99I5O32	$48.13	4/21/2026
1530	Child Nutrition	SMITHS FOOD #4136	$46.47	4/30/2026
1530	Child Nutrition	AMAZON MKTPL*BS94F80E2	$36.27	4/17/2026
1530	Child Nutrition	QR.IO GENERATOR	$35.00	4/27/2026
1530	Child Nutrition	WM SUPERCENTER #1768	$27.72	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BS1XN7FY0	$18.99	4/27/2026
1530	Child Nutrition	AMAZON MKTPL*BY54L83R0	$16.14	4/21/2026
1530	Child Nutrition	CANVA* I04865-64705079	$15.00	4/28/2026
1530	Child Nutrition	AMAZON MKTPL*BS4MI1RZ2	$14.50	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BV9ND0Z32	$13.65	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BY6GF4SJ1	$12.49	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS4D82GP0	$7.99	4/29/2026
1300 — Elementary/Secondary Education		23 transactions	**$4,629.22**	
1300	Elementary/Secondary Education	UTEP PROF&PUBLIC PROG	$665.00	4/28/2026
1300	Elementary/Secondary Education	LOCO LIZARD CANTINA	$596.34	4/16/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$575.59	4/15/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$561.74	4/29/2026
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	$416.85	5/6/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$399.75	4/23/2026
1300	Elementary/Secondary Education	TI *CONFERENCE	$250.00	5/11/2026
1300	Elementary/Secondary Education	WAL-MART #1768	$223.84	4/22/2026
1300	Elementary/Secondary Education	WWW.CAFERIO.COM	$186.06	4/13/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	$158.47	4/28/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$136.20	4/22/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$100.00	4/29/2026
1300	Elementary/Secondary Education	TST* NOTHING BUNDT CAKES	$72.95	4/15/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	$63.39	5/9/2026
1300	Elementary/Secondary Education	KEYSLITERAC	$49.00	4/20/2026
1300	Elementary/Secondary Education	WAL-MART #1827	$44.40	4/16/2026
1300	Elementary/Secondary Education	104 RUMBI ISLAND GRILL	$44.00	5/8/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$31.47	4/25/2026
1300	Elementary/Secondary Education	ADOBE INC	$19.99	5/3/2026
1300	Elementary/Secondary Education	ZURCHERS- SITE 117 - OREM	$12.61	4/13/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$10.00	5/1/2026
1300	Elementary/Secondary Education	MACEYS PROVO	$6.58	5/6/2026
1300	Elementary/Secondary Education	MICHAELS STORES 5188	$4.99	4/14/2026
1510 — Superintendent/Board		15 transactions	**$4,519.31**	
1510	Superintendent/Board	TST*MAGLEBYS FRESH - PR	$1,121.45	4/15/2026
1510	Superintendent/Board	EZCATER*VESSEL KITCHEN	$756.25	4/30/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$541.88	4/14/2026

Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	EZCATER*RUMBI ISLAND G	$526.70	5/7/2026
1510	Superintendent/Board	SQ *COLOR QUICK PRINTING	$328.27	4/28/2026
1510	Superintendent/Board	IN *CENTRAL UTAH ENTERPRI	$322.20	4/29/2026
1510	Superintendent/Board	SPRINGHILL SUITES BY M	$314.32	4/21/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$303.54	5/7/2026
1510	Superintendent/Board	EZCATER*MO BETTAHS	$149.66	4/27/2026
1510	Superintendent/Board	FOXGLOVE FLOWERS AND G	$80.00	4/20/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$40.94	4/27/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$27.23	4/28/2026
1510	Superintendent/Board	DOLLAR TREE	$18.75	4/30/2026
1510	Superintendent/Board	WM SUPERCENTER #4100	$16.11	4/27/2026
1510	Superintendent/Board	MARRIOTT SN ANTONIO RW	$-27.99	4/12/2026
1560 — Student Services		36 transactions	**$4,330.70**	
1560	Student Services	TOUR* CLAS ROPES	$1,030.86	4/22/2026
1560	Student Services	COSTCO WHSE #0484	$324.74	5/11/2026
1560	Student Services	AIRBORNE SPORTS LINDON	$256.55	4/25/2026
1560	Student Services	SQ *WAFFLE LOVE PROVO	$199.80	4/24/2026
1560	Student Services	TST*GREAT HARVEST BREAD	$182.19	4/28/2026
1560	Student Services	TOUR* CLAS ROPES	$173.88	4/16/2026
1560	Student Services	POCKET NURSE	$168.66	4/30/2026
1560	Student Services	TST* KNEADERS BAKERY AND	$159.98	4/14/2026
1560	Student Services	THE BAGEL DEN	$136.75	5/4/2026
1560	Student Services	LT. GOVERNOR - ONLINE	$135.00	5/5/2026
1560	Student Services	MACEYS PROVO	$133.73	5/5/2026
1560	Student Services	AMAZON MKTPL*BY9IX7OQ1	$110.50	4/17/2026
1560	Student Services	AIRBORNE SPORTS LINDON	$107.45	4/16/2026
1560	Student Services	AMAZON MKTPL*BV5RF15W2	$104.43	5/1/2026
1560	Student Services	AMAZON MKTPL*BV7VU2NE2	$95.74	4/29/2026
1560	Student Services	LT. GOVERNOR - ONLINE	$95.00	4/16/2026
1560	Student Services	SURETY BONDS.COM	$90.00	4/15/2026
1560	Student Services	NNA SERVICES LLC	$89.00	5/1/2026
1560	Student Services	AMAZON MKTPL*BJ0L98ME1	$83.67	5/1/2026
1560	Student Services	AMAZON MKTPL*BS8OL4DC0	$82.45	4/30/2026
1560	Student Services	AMAZON MKTPL*B78WM2R61	$79.27	4/16/2026
1560	Student Services	AMAZON MKTPL*BF6ZG8BY2	$78.60	5/8/2026
1560	Student Services	AMAZON MKTPL*BY6006JR1	$75.99	4/18/2026
1560	Student Services	AMAZON MKTPL*B76ZA6M90	$56.70	4/16/2026
1560	Student Services	AMAZON.COM*BS28484Q1	$50.01	4/23/2026
1560	Student Services	AMAZON MKTPL*BJ9T84RE1	$39.30	5/4/2026
1560	Student Services	MACEYS PROVO	$38.06	4/27/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	AMAZON MKTPL*BV2QJ94C1	$34.93	5/5/2026
1560	Student Services	AMAZON MKTPL*B70J78RA1	$28.24	4/16/2026
1560	Student Services	AMAZON MKTPL*BS9C265O0	$25.46	4/29/2026
1560	Student Services	TOUR* CLAS ROPES	$24.84	4/30/2026
1560	Student Services	AMAZON MKTPL*BS0G20N62	$18.99	4/15/2026
1560	Student Services	AMAZON MKTPL*BS3952YV1	$14.24	4/29/2026
1560	Student Services	AMAZON MKTPL*BY63T5V50	$13.29	4/23/2026
1560	Student Services	AMAZON MKTPL*BY2UI9ZD0	$5.69	4/21/2026
1560	Student Services	AMAZON MKTPLACE PMTS	$-13.29	4/29/2026
1200 — Special Education		21 transactions	**$3,639.21**	
1200	Special Education	AWL*PEARSON EDUCATION	$842.70	4/26/2026
1200	Special Education	AWL*PEARSON EDUCATION	$784.32	4/15/2026
1200	Special Education	SAMS CLUB #6685	$553.02	5/5/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$446.51	4/24/2026
1200	Special Education	AWL*PEARSON EDUCATION	$275.00	5/8/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$140.34	4/29/2026
1200	Special Education	TLF*PROVO FLORAL LLC	$99.98	5/7/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$94.40	4/30/2026
1200	Special Education	SMITHS FOOD #4136	$81.93	4/22/2026
1200	Special Education	MCGEE S STAMP & TROPHY	$65.20	4/29/2026
1200	Special Education	COSTCO GAS #0484	$46.68	5/1/2026
1200	Special Education	SAMSCLUB #6685	$44.44	5/7/2026
1200	Special Education	MACEYS PROVO	$28.92	5/8/2026
1200	Special Education	USPS PO 4971740605	$25.20	5/8/2026
1200	Special Education	USPS PO 4971740605	$23.00	4/24/2026
1200	Special Education	USPS PO 4971740605	$22.00	4/15/2026
1200	Special Education	ODP BUS SOL LLC # 105125	$16.07	4/29/2026
1200	Special Education	COPPINS HALLMARK 9	$14.57	4/29/2026
1200	Special Education	USPS PO 4971740605	$13.75	4/22/2026
1200	Special Education	USPS PO 4971740605	$12.00	5/7/2026
1200	Special Education	USPS PO 4971740605	$9.18	4/21/2026
0555 — Slate Mountain		18 transactions	**$2,532.86**	
0555	Slate Mountain	MOBETTAHSHAWAIIAN 339	$432.00	5/8/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$375.80	4/15/2026
0555	Slate Mountain	THE PAPER STORE AND MO	$346.42	5/11/2026
0555	Slate Mountain	DRAGONS KEEP	$225.00	4/30/2026
0555	Slate Mountain	SAMS CLUB #6685	$221.22	5/5/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$176.45	5/7/2026
0555	Slate Mountain	BERT MURDOCK MUSIC	$124.97	4/29/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$121.50	5/3/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	MI CORAZON MEXICAN RES	$120.60	5/8/2026
0555	Slate Mountain	SP CRAFT SUPPLIES USA	$81.47	4/27/2026
0555	Slate Mountain	ZURCHERS- SITE 117 - OREM	$67.44	5/7/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$53.10	4/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	5/11/2026
0555	Slate Mountain	SMITHS FOOD #4136	$39.80	5/8/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	4/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$34.02	4/20/2026
0555	Slate Mountain	SMITHS FOOD #4136	$13.93	5/9/2026
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$10.99	5/5/2026
1540 — Human Resources		23 transactions	**$1,715.09**	
1540	Human Resources	LS SUN RIVER GARDENS	$319.69	4/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	$244.95	4/21/2026
1540	Human Resources	TRADER JOE S #352	$218.66	4/21/2026
1540	Human Resources	AMAZON MKTPL*BS9EC5HV1	$142.44	4/26/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	$86.88	5/4/2026
1540	Human Resources	MACEYS PROVO	$81.55	4/21/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	$81.36	5/1/2026
1540	Human Resources	AMAZON MKTPL*BV28S5FQ2	$71.22	4/28/2026
1540	Human Resources	FLOWER PATCH	$66.33	5/8/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$64.04	4/21/2026
1540	Human Resources	THE PAPER STORE AND MO	$51.92	5/11/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$51.67	5/1/2026
1540	Human Resources	AMAZON MKTPL*BS9W59ED0	$46.43	4/28/2026
1540	Human Resources	FLOWER PATCH	$46.00	4/14/2026
1540	Human Resources	AMAZON MKTPL*B757S5TL0	$43.74	4/14/2026
1540	Human Resources	AMAZON MKTPL*BS9644H70	$32.92	4/29/2026
1540	Human Resources	AMAZON.COM*BS8UK14Q2	$25.98	4/15/2026
1540	Human Resources	MACEYS PROVO	$23.97	4/20/2026
1540	Human Resources	TWO JACKS PIZZA	$15.34	5/8/2026
1540	Human Resources	AMAZON.COM*BJ2270R72	$14.19	4/27/2026
1540	Human Resources	AMAZON.COM*BS1U98GG0	$14.19	4/29/2026
1540	Human Resources	AMAZON.COM	**$-14.19**	4/29/2026
1540	Human Resources	AMAZON.COM	**$-14.19**	4/30/2026
0610 — East Bay Post High		33 transactions	**$966.18**	
0610	East Bay Post High	WWW.CAFERIO.COM	$186.06	5/5/2026
0610	East Bay Post High	SAMSCLUB #6685	$132.38	5/1/2026
0610	East Bay Post High	SAMSCLUB #6685	$124.20	5/7/2026
0610	East Bay Post High	SAMSCLUB #6685	$111.21	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	$79.82	5/1/2026

Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	MACEY'S	$44.90	5/4/2026
0610	East Bay Post High	WALMART.COM	$40.71	4/15/2026
0610	East Bay Post High	SMITHS FOOD #4136	$40.17	4/28/2026
0610	East Bay Post High	WAL-MART #3208	$39.80	4/22/2026
0610	East Bay Post High	ZURCHERS- SITE 117 - OREM	$30.96	4/24/2026
0610	East Bay Post High	WAL-MART #3208	$20.32	5/4/2026
0610	East Bay Post High	SMITHS FOOD #4136	$16.96	4/14/2026
0610	East Bay Post High	WAL-MART #3208	$15.40	4/16/2026
0610	East Bay Post High	SAMS CLUB #6685	$13.14	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	$11.49	4/21/2026
0610	East Bay Post High	WAL-MART #3208	$6.93	5/7/2026
0610	East Bay Post High	WAL-MART #3208	$6.68	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/13/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/14/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/15/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/16/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/20/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/22/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/27/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/28/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/29/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	5/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	5/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$2.50	4/21/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$2.50	5/11/2026
0610	East Bay Post High	MACEY'S SSS	$-24.95	5/4/2026
0123 — Spring Creek Elementary		20 transactions	**$931.16**	
0123	Spring Creek Elementary	SMITHS FOOD #4136	$135.60	5/7/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$125.98	4/30/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$112.60	4/17/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ27Q60S2	$109.24	4/23/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY2U737M1	$71.88	4/21/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$62.70	4/28/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$50.61	5/2/2026
0123	Spring Creek Elementary	WAL-MART #4100	$30.91	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF1AQ2TQ2	$29.98	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71D23TA0	$28.53	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY1TK6810	$26.58	4/23/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	AMAZON MKTPL*BS2CU94F2	$21.90	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF5NZ8NH2	$21.87	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71R47J80	$20.15	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV0KX89Y2	$19.99	5/4/2026
0123	Spring Creek Elementary	AMAZON.COM*BJ2CZ9NF1	$18.70	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV54W0322	$17.52	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ96I66P0	$9.16	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B73XM8010	$8.98	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV74V3G22	$8.28	4/30/2026
1896 — Technology Dept		6 transactions	**$401.14**	
1896	Technology Dept	SAMS CLUB.COM	$341.16	4/29/2026
1896	Technology Dept	ARCO LOCK & SECURITY	$306.00	4/22/2026
1896	Technology Dept	IN *DACE MOWRY	$162.00	5/4/2026
1896	Technology Dept	SMITHS FOOD #4136	$41.85	5/5/2026
1896	Technology Dept	SMITHS FOOD #4136	$9.97	5/6/2026
1896	Technology Dept	GUITARCENTER.COM CALL CT	**$-459.84**	4/29/2026
0510 — eSchool		2 transactions	**$432.18**	
0510	eSchool	MARVELLOUS CATERING CO	$419.68	5/9/2026
0510	eSchool	DOLLAR TREE	$12.50	4/30/2026
1600 — Transportation		5 transactions	**$252.01**	
1600	Transportation	WWW.UTAHSCHOOLBUS.NET	$120.00	4/21/2026
1600	Transportation	SAMSCLUB #6685	$72.88	4/28/2026
1600	Transportation	THE HOME DEPOT #4416	$31.44	4/20/2026
1600	Transportation	SAMSCLUB #6685	$21.87	4/13/2026
1600	Transportation	SAMS CLUB #6685	$5.82	4/28/2026
1350 — Secondary Education		2 transactions	**$178.34**	
1350	Secondary Education	FS *IBM-DIGITAL	$156.85	5/4/2026
1350	Secondary Education	CLAUDE.AI SUBSCRIPTION	$21.49	4/30/2026
		TOTAL P-CARD PURCHASES — 1,971 transactions	**$562,316.92**	

NET PAY WARRANTS — Payroll Payments

Period: May 2026 | 2,108 payments | Total: $7,044,437.11

Check #	Date	Type	Net Pay
429398	5/15/2026	EFT	$12,265.82
429967	5/15/2026	EFT	$12,056.51
429518	5/15/2026	EFT	$11,679.63
429984	5/15/2026	EFT	$11,536.67
429961	5/15/2026	EFT	$11,419.46
429350	5/15/2026	EFT	$11,245.33
429941	5/15/2026	EFT	$11,224.19
429590	5/15/2026	EFT	$11,223.57
429890	5/15/2026	EFT	$10,781.33
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428458	5/15/2026	EFT	$6,975.08
428255	5/15/2026	EFT	$3,994.91
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428704	5/15/2026	EFT	$3,943.07
428692	5/15/2026	EFT	$3,942.03
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429173	5/15/2026	EFT	$5,379.42
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428633	5/15/2026	EFT	$5,369.47
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429963	5/15/2026	EFT	$5,217.49
428867	5/15/2026	EFT	$5,213.27
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429808	5/15/2026	EFT	$5,160.92
429642	5/15/2026	EFT	$5,150.99
428406	5/15/2026	EFT	$5,150.24
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429415	5/15/2026	EFT	$5,146.61
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428608	5/15/2026	EFT	$5,121.39
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429223	5/15/2026	EFT	$5,103.65
430021	5/15/2026	EFT	$5,102.14
428539	5/15/2026	EFT	$5,099.67
428217	5/15/2026	EFT	$5,098.25
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429180	5/15/2026	EFT	$5,097.83
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428216	5/15/2026	EFT	$2,040.94
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430065	5/15/2026	EFT	$2,037.27
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428573	5/15/2026	EFT	$4,828.47
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428210	5/15/2026	EFT	$399.85
429389	5/15/2026	EFT	$387.87

Check #	Date	Type	Net Pay
429215	5/15/2026	EFT	$4,539.02
428842	5/15/2026	EFT	$4,537.56
428435	5/15/2026	EFT	$4,527.89
429027	5/15/2026	EFT	$4,525.24
429102	5/15/2026	EFT	$4,524.63
429904	5/15/2026	EFT	$4,520.69
429554	5/15/2026	EFT	$4,520.04
429935	5/15/2026	EFT	$4,519.16
428492	5/15/2026	EFT	$4,517.47
428583	5/15/2026	EFT	$4,516.21
428202	5/15/2026	EFT	$4,513.22
430108	5/15/2026	EFT	$4,511.89
428796	5/15/2026	EFT	$4,509.70
428383	5/15/2026	EFT	$4,508.55
429592	5/15/2026	EFT	$4,504.25
429700	5/15/2026	EFT	$4,502.85
428395	5/15/2026	EFT	$4,501.82
429887	5/15/2026	EFT	$4,497.54
429170	5/15/2026	EFT	$4,495.60
428261	5/15/2026	EFT	$4,492.14
429257	5/15/2026	EFT	$4,487.51
429144	5/15/2026	EFT	$4,482.42
429007	5/15/2026	EFT	$4,481.45
429187	5/15/2026	EFT	$4,479.85
428266	5/15/2026	EFT	$4,479.65
428588	5/15/2026	EFT	$4,479.31
430154	5/15/2026	EFT	$4,475.02
428571	5/15/2026	EFT	$4,471.98
428603	5/15/2026	EFT	$4,471.08
429169	5/15/2026	EFT	$4,469.58
429754	5/15/2026	EFT	$4,468.97
430026	5/15/2026	EFT	$4,463.05
429224	5/15/2026	EFT	$4,461.20
429615	5/15/2026	EFT	$4,459.70
428512	5/15/2026	EFT	$4,447.83
430153	5/15/2026	EFT	$4,442.93
429053	5/15/2026	EFT	$4,442.39
429880	5/15/2026	EFT	$4,442.38
430131	5/15/2026	EFT	$4,434.61
428844	5/15/2026	EFT	$4,433.56
428500	5/15/2026	EFT	$1,791.48
429623	5/15/2026	EFT	$1,790.95
428786	5/15/2026	EFT	$1,786.81
428914	5/15/2026	EFT	$1,781.74
428456	5/15/2026	EFT	$1,780.44
429005	5/15/2026	EFT	$1,779.36
428421	5/15/2026	EFT	$1,778.97
428888	5/15/2026	EFT	$1,772.59
429100	5/15/2026	EFT	$1,771.20
428415	5/15/2026	EFT	$1,769.00
428685	5/15/2026	EFT	$1,762.53
430205	5/20/2026	EFT	$1,760.24
428427	5/15/2026	EFT	$1,756.54
429082	5/15/2026	EFT	$1,756.46
428802	5/15/2026	EFT	$1,751.49
429268	5/15/2026	EFT	$1,750.65
007514	5/15/2026	Check	$1,748.98
428575	5/15/2026	EFT	$1,747.90
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428813	5/15/2026	EFT	$1,745.85
429237	5/15/2026	EFT	$1,745.12
428601	5/15/2026	EFT	$1,743.85
428214	5/15/2026	EFT	$1,743.28
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430276	5/20/2026	EFT	$1,741.66
430151	5/15/2026	EFT	$1,741.11
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430139	5/15/2026	EFT	$1,740.43
429767	5/15/2026	EFT	$1,738.40
429916	5/15/2026	EFT	$1,737.63
429397	5/15/2026	EFT	$1,735.18
429393	5/15/2026	EFT	$1,734.87
429650	5/15/2026	EFT	$1,734.60
430171	5/20/2026	EFT	$1,734.50
428611	5/15/2026	EFT	$1,733.91
430046	5/15/2026	EFT	$1,733.30
428229	5/15/2026	EFT	$1,731.48
428481	5/15/2026	EFT	$1,731.20
429240	5/15/2026	EFT	$1,728.25
428499	5/15/2026	EFT	$1,727.23
428211	5/15/2026	EFT	$384.44
428306	5/15/2026	EFT	$382.61
429956	5/15/2026	EFT	$360.22
429874	5/15/2026	EFT	$358.15
429088	5/15/2026	EFT	$352.34
429847	5/15/2026	EFT	$330.03
429647	5/15/2026	EFT	$328.82
429181	5/15/2026	EFT	$322.65
428827	5/15/2026	EFT	$311.96
430009	5/15/2026	EFT	$310.64
428708	5/15/2026	EFT	$308.57
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428903	5/15/2026	EFT	$297.04
428204	5/15/2026	EFT	$289.54
428485	5/15/2026	EFT	$285.58
428962	5/15/2026	EFT	$275.76
429896	5/15/2026	EFT	$272.50
429386	5/15/2026	EFT	$261.35
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429549	5/15/2026	EFT	$261.35
429617	5/15/2026	EFT	$261.35
429648	5/15/2026	EFT	$261.35
429704	5/15/2026	EFT	$261.35
429761	5/15/2026	EFT	$261.35
428737	5/15/2026	EFT	$245.16
429466	5/15/2026	EFT	$244.51
429872	5/15/2026	EFT	$236.61
429689	5/15/2026	EFT	$227.51
430134	5/15/2026	EFT	$221.97
430072	5/15/2026	EFT	$213.56
428652	5/15/2026	EFT	$212.95
429763	5/15/2026	EFT	$212.94
428705	5/15/2026	EFT	$198.86
429279	5/15/2026	EFT	$179.25
428712	5/15/2026	EFT	$174.91
429771	5/15/2026	EFT	$166.23
430018	5/15/2026	EFT	$165.50
428275	5/15/2026	EFT	$163.98
428645	5/15/2026	EFT	$155.68

Check #	Date	Type	Net Pay
428382	5/15/2026	EFT	$4,432.80
428993	5/15/2026	EFT	$4,421.92
429972	5/15/2026	EFT	$4,405.65
429813	5/15/2026	EFT	$4,401.89
428393	5/15/2026	EFT	$4,398.71
428278	5/15/2026	EFT	$4,393.38
428513	5/15/2026	EFT	$4,391.21
429098	5/15/2026	EFT	$4,387.23
430127	5/15/2026	EFT	$4,386.51
429495	5/15/2026	EFT	$4,385.38
428973	5/15/2026	EFT	$4,381.57
428630	5/15/2026	EFT	$4,381.48
429535	5/15/2026	EFT	$4,379.96
429995	5/15/2026	EFT	$4,373.62
428498	5/15/2026	EFT	$4,370.48
428556	5/15/2026	EFT	$4,363.52
430112	5/15/2026	EFT	$4,363.02
429876	5/15/2026	EFT	$4,357.60
429324	5/15/2026	EFT	$4,357.18
429944	5/15/2026	EFT	$4,355.11
429300	5/15/2026	EFT	$4,353.63
007517	5/19/2026	Check	$4,353.42
429546	5/15/2026	EFT	$4,353.42
428655	5/15/2026	EFT	$4,349.11
429898	5/15/2026	EFT	$4,332.25
428949	5/15/2026	EFT	$4,330.92
428672	5/15/2026	EFT	$4,330.18
428944	5/15/2026	EFT	$1,726.02
428219	5/15/2026	EFT	$1,724.10
428258	5/15/2026	EFT	$1,719.15
428469	5/15/2026	EFT	$1,713.48
430208	5/20/2026	EFT	$1,713.05
428408	5/15/2026	EFT	$1,712.47
428639	5/15/2026	EFT	$1,711.60
429920	5/15/2026	EFT	$1,710.99
430020	5/15/2026	EFT	$1,710.56
429047	5/15/2026	EFT	$1,710.48
430053	5/15/2026	EFT	$1,710.06
429806	5/15/2026	EFT	$1,709.68
428622	5/15/2026	EFT	$1,705.96
429306	5/15/2026	EFT	$1,701.84
430041	5/15/2026	EFT	$1,700.76
430013	5/15/2026	EFT	$1,698.76
428452	5/15/2026	EFT	$1,698.74
430265	5/20/2026	EFT	$1,697.29
429671	5/15/2026	EFT	$1,695.55
430229	5/20/2026	EFT	$1,695.53
428922	5/15/2026	EFT	$1,693.82
428815	5/15/2026	EFT	$1,693.68
428409	5/15/2026	EFT	$1,692.86
429619	5/15/2026	EFT	$1,692.16
428627	5/15/2026	EFT	$1,692.03
430090	5/15/2026	EFT	$1,691.73
429814	5/15/2026	EFT	$1,691.37
429413	5/15/2026	EFT	$153.90
429202	5/15/2026	EFT	$148.22
428698	5/15/2026	EFT	$147.13
429695	5/15/2026	EFT	$145.63
429238	5/15/2026	EFT	$139.38
430119	5/15/2026	EFT	$138.24
428743	5/15/2026	EFT	$133.77
428296	5/15/2026	EFT	$133.09
428840	5/15/2026	EFT	$132.59
428561	5/15/2026	EFT	$131.29
429781	5/15/2026	EFT	$120.65
428470	5/15/2026	EFT	$120.03
429000	5/15/2026	EFT	$106.89
430101	5/15/2026	EFT	$98.45
429556	5/15/2026	EFT	$90.50
429653	5/15/2026	EFT	$83.11
428662	5/15/2026	EFT	$81.99
428739	5/15/2026	EFT	$81.99
430017	5/15/2026	EFT	$77.54
428271	5/15/2026	EFT	$71.36
429443	5/15/2026	EFT	$48.26
428736	5/15/2026	EFT	$43.15
428299	5/15/2026	EFT	$25.89
429907	5/15/2026	EFT	$22.65
429458	5/15/2026	EFT	$17.67
429957	5/15/2026	EFT	$1.53

TOTAL NET PAY — 2,108 payments | * excludes negative / zero amounts **$7,044,437.11**

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Provo, UT 84604-3394

Ship To:
Provo School District
Attn: Office
280 W 940 N
Provo, UT 84604

Account Number 510452
Date 05/26/2026

Draft Number **114525**

Line #	Pub	ISBN-13	Description	Ty	Yr	Qty	Price	Amount
(1)	NFP	9990PH4000050	95 Phonics Core K Student WB Set Pk5	WB	11	137	82.00	11234.00
(2)	NFP	9990PH4001050	95 Phonics Core 1 Student WB Set Pk5	WB	11	173	103.00	17819.00
(3)	NFP	9990PH4002050	95 Phonics Core 2 Student WB Set Pk5	WB	11	172	103.00	17716.00
(4)	NFP	9990PH4003050	95 Phonics Core 3 Student WB Set Pk5	WB	11	178	103.00	18334.00
(5)	NFP	99900PH400008	95 Phonics Core K Digital Presentation School	OX	24	45	75.00	3375.00
(6)	NFP	99900PH400108	95 Phonics Core 1 Digital Presentation School	OX	NA	39	75.00	2925.00
(7)	NFP	99900PH400208	95 Phonics Core 2 Digital Presentation School	OX	24	40	69.00	2760.00
(8)	NFP	99900PH400308	95 Phonics Core 3 Digital Presentation School	OX	24	41	75.00	3075.00
(9)	NFP	9990PH4000030	95 Phonics Core K Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(10)	NFP	9990PH4001030	95 Phonics Core 1 Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(11)	NFP	9990PH4002030	95 Phonics Core 2 Sudent Manipulative Kit Pk5	KT	11	2	43.00	86.00
(12)	NFP	9990PH4003030	95 Phonics Core 3 Student Manipulative Kit Pk5	KT	11	2	53.00	106.00

Comments:

Subtotal	77,602.00
Shipping	2,193.14
Sales Tax	0.00
Estimated Total	**$79,795.14**

Prices are set by the publisher and subject to change without notice.
Shipping/Handling, Sales Tax, and any other fees are based on the item total.
All No Charge items are subject to approval.
A convenience fee will be applied to credit card orders.

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: June 09, 2026

SUBJECT: Large Disbursements Summary for May 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 — 12 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
048537	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$3,465,008.13**
048674	**VISP GROUP LLC**	*Ruckus Wi-Fi Tri-Band wireless access point*	**$357,645.00**
112654	**ANATOMAGE INC**	*CTE - Anatomage Table Convertible*	**$315,615.00**
048536	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$191,687.81**
112671	**Provo City Utilities**	*Utilities*	**$190,023.05**
048639	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums June 2026*	**$122,566.96**
112731	**UTAH DEPT OF HEALTH AND HUMAN SERVICES**	*SpEd - Skills Development Program*	**$106,654.68**
048626	**EDUSTAFF LLC**	*Substitutes*	**$97,729.12**
048649	**A & Z LLC / A&Z; Produce Co.**	*Child Nutrition*	**$95,646.50**
048725	**EDUSTAFF LLC**	*Substitutes*	**$93,924.55**
112804	**ROCMONT INDUSTRIAL CORPORATION**	*Dixon Asbestos Abatement*	**$59,130.00**
112715	**RELIASTAR LIFE INSURANCE COMPANY**	*Employee Life Insurrance*	**$51,595.66**
	TOTAL — Large Disbursements		**$5,147,226.46**

Questions? Contact **Devyn Dayley** at **801-374-4828**.

EXECUTIVE SUMMARY

Period: May 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$6,429,756.39	$562,316.92	$7,044,437.11	$14,036,510.42
762 vendor checks	1,971 transactions	2,108 EFT payments	4,841 combined transactions

LARGE DISBURSEMENTS — 12 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100048537	**WESTLAND CONSTRUCTION INC**	5/6/2026	**$3,465,008.13**
1100048674	**VISP GROUP LLC**	5/21/2026	**$357,645.00**
0100112654	**ANATOMAGE INC**	5/6/2026	**$315,615.00**
1100048536	SYSCO INTERMOUNTAIN	5/6/2026	$191,687.81
0100112671	Provo City Utilities	5/13/2026	$190,023.05
1100048639	UNITEDHEALTHCARE INSURANCE COMPANY	5/21/2026	$122,566.96
0100112731	UTAH DEPT OF HEALTH AND HUMAN SERVICES	5/21/2026	$106,654.68
1100048626	EDUSTAFF LLC	5/13/2026	$97,729.12
1100048649	A & Z LLC / A&Z Produce Co.	5/21/2026	$95,646.50
1100048725	EDUSTAFF LLC	5/27/2026	$93,924.55
0100112804	ROCMONT INDUSTRIAL CORPORATION	5/27/2026	$59,130.00
0100112715	RELIASTAR LIFE INSURANCE COMPANY	5/21/2026	$51,595.66
		SUBTOTAL — 12 large disbursements | 36.7% of Grand Total	**$5,147,226.46**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Business Services (District Wide)	$131,158.11
Provo High	$60,639.34
Computer Systems	$55,313.22
Timpview High	$53,929.87
CTE	$25,898.38
Maintenance	$16,700.60
Dixon Middle	$14,415.59
Westridge Elementary	$14,132.74
TOP 8 SUBTOTAL	**$372,187.85**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$7,044,437.11**	< $2,000	888
# of Payments	**2,108**	$2K - $4K	404
Paid via EFT	**2,090**	$4K - $6K	500
Paid via Check	**18**	$6K - $8K	234
Average Pay	**$3,341.76**	$8K - $10K	67
Median Pay	**$2,466.95**	> $10,000	15
Highest Pay	**$12,265.82**		
Lowest Pay	**$1.53**		
2,108 payments | 2,090 EFT | 18 Check			

AP WARRANTS — Vendor Payments

Period: May 2026 | 762 checks | Total: $6,429,756.39

Check #	Vendor Name	Check Date	Amount
1100048537	**WESTLAND CONSTRUCTION INC**	5/6/2026	**$3,465,008.13**
1100048674	**VISP GROUP LLC**	5/21/2026	**$357,645.00**
0100112654	**ANATOMAGE INC**	5/6/2026	**$315,615.00**
1100048536	**SYSCO INTERMOUNTAIN**	5/6/2026	**$191,687.81**
0100112671	**Provo City Utilities**	5/13/2026	**$190,023.05**
1100048639	**UNITEDHEALTHCARE INSURANCE COMPANY**	5/21/2026	**$122,566.96**
0100112731	**UTAH DEPT OF HEALTH AND HUMAN SERVICES**	5/21/2026	**$106,654.68**
1100048626	**EDUSTAFF LLC**	5/13/2026	**$97,729.12**
1100048649	**A & Z LLC / A&Z Produce Co.**	5/21/2026	**$95,646.50**
1100048725	**EDUSTAFF LLC**	5/27/2026	**$93,924.55**
0100112804	**ROCMONT INDUSTRIAL CORPORATION**	5/27/2026	**$59,130.00**
0100112715	**RELIASTAR LIFE INSURANCE COMPANY**	5/21/2026	**$51,595.66**
1100048628	CVE TECHNOLOGIES GROUP	5/21/2026	$49,748.92
0500050140	College Board	5/28/2026	$38,806.00
1100048548	BRADY INDUSTRIES	5/6/2026	$34,990.03
1100048665	VCBO ARCHITECTURE	5/21/2026	$30,850.00
0100112736	NHA	5/21/2026	$28,980.00
1100048496	OBSERVER TAB LLC	5/1/2026	$27,793.00
0100112693	Enbridge Gas Utah	5/13/2026	$24,745.23
1100048713	Christensen Oil Company	5/27/2026	$22,291.83
1100048666	BRADY INDUSTRIES	5/21/2026	$21,964.11
1100048653	AUDIO ENHANCEMENT	5/21/2026	$21,885.30
0100112739	EMPIRE CONCRETE POLISHING LLC	5/21/2026	$20,164.00
1100048528	Christensen Oil Company	5/6/2026	$20,014.49
0100112656	MACHOLLYWOOD INC	5/6/2026	$18,259.00
1100048671	ZION ENGINEERING LLC	5/21/2026	$17,350.15
0100112805	TRANSFR INC	5/27/2026	$17,200.00
0700016087	Jostens	5/22/2026	$16,723.00
0800024238	LAGOON CORPORATION INC	5/29/2026	$16,614.72
1100048546	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	5/6/2026	$16,100.56
0600015416	Provo School District Office	5/20/2026	$15,019.00
0800024222	SHUTTERFLY HOLDINGS INC	5/12/2026	$14,635.45
0100112655	DFS FLOORING UTAH LP	5/6/2026	$13,855.09
0100112676	Republic Services Inc #864	5/13/2026	$13,550.53
0600015392	WESTCOM WIRELESS INC	5/6/2026	$12,906.00
0100112704	NATIONAL LIFE GROUP	5/21/2026	$12,647.16
0100112678	Timpview High School	5/13/2026	$12,596.24

Check #	Vendor Name	Check Date	Amount
1100048551	MOUNTAINLAND SUPPLY COMPANY	5/6/2026	$12,575.51
0800024224	Le Bus	5/12/2026	$12,318.50
0600015438	VARSITY BRANDS HOLDING CO INC	5/22/2026	$11,970.00
0100112700	HORACE MANN LIFE INSURANCE	5/21/2026	$11,904.73
1100048652	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	5/21/2026	$11,680.00
1100048556	MOUNTAINLAND POWER EQUIPMENT	5/6/2026	$10,605.57
0100112733	THREAD WALLETS	5/21/2026	$10,500.00
0100112686	CIDI LABS LLC	5/13/2026	$10,290.00
0600015437	MTI ENTERPRISE INC	5/22/2026	$10,057.50
1100048596	EXCEL HEATING AND AIR CONDITIONING	5/13/2026	$9,933.45
0600015541	COLEMAN KNITTING MILLS	5/27/2026	$9,774.00
1100048542	AMAZON CAPITAL SERVICES	5/6/2026	$9,575.84
0500050106	UTAH VALLEY UNIVERSITY	5/13/2026	$9,500.00
0600015436	Summerhays Music Center	5/22/2026	$9,284.56
0100112661	BIG MOUNTAIN COUNTERTOPS	5/13/2026	$9,194.00
0800024229	CHAMBERS KRISTEN	5/26/2026	$8,675.00
0600015412	WASHINGTON MARRIOTT	5/20/2026	$8,313.60
1100048615	BRADY INDUSTRIES	5/13/2026	$8,250.05
1100048613	SCENIC UTAH CAMPUS SUPPLY	5/13/2026	$8,153.00
1100048718	JACKSON GROUP PETERBILT	5/27/2026	$8,045.32
1100048644	DHE COMPUTER SYSTEMS LLC	5/21/2026	$7,974.00
1100048717	AMAZON CAPITAL SERVICES	5/27/2026	$7,860.25
0100112745	CHINA SPROUT INC	5/27/2026	$7,769.10
0100112667	Landmark Ii Catering	5/13/2026	$7,723.65
1100048565	Codale Electric Co.	5/13/2026	$7,632.12
1100048721	AMEEN & MOLLY SHAHEEN/JOSTENS	5/27/2026	$7,595.00
1100048508	CVE TECHNOLOGIES GROUP	5/6/2026	$7,500.00
1100048517	K12 MANAGEMENT INC DBA FuelEd	5/6/2026	$7,375.00
0100112710	WOODLAND PEAKS UNISERV	5/21/2026	$6,908.18
1100048501	BLOMQUIST HALE CONSULTING GROUP INC	5/6/2026	$6,687.92
0100112691	DFS FLOORING UTAH LP	5/13/2026	$6,640.13
0100112643	Utah Bureau Of Criminal Identification	5/6/2026	$6,626.00
1100048602	AMAZON CAPITAL SERVICES	5/13/2026	$6,613.01
0100112650	HORNES KIMBALL JUNCTION LTD	5/6/2026	$6,445.59
1100048670	RJL WIRE	5/21/2026	$6,275.00
0100112703	NATIONAL LIFE GROUP	5/21/2026	$6,113.08
0100112708	VOYA SERVICES COMPANY	5/21/2026	$6,108.00
1100048598	IXL LEARNING	5/13/2026	$5,995.00
1100048610	UTAH PARENT CENTER INC	5/13/2026	$5,378.53
1100048617	Kronos SaaShr, Inc.	5/13/2026	$5,343.92

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1100048646	Les Olson Company	5/21/2026	$5,263.26
0100112798	Utah Bureau Of Criminal Identification	5/27/2026	$5,000.00
1100048662	INTERMOUNTAIN LOCK & SECURITY	5/21/2026	$4,800.00
0100112698	Equitable Life Unit Annuity Collections	5/21/2026	$4,728.64
0700016093	LAGOON CORPORATION INC	5/26/2026	$4,666.48
0100112626	BYU CONTINUING EDUCATION	5/6/2026	$4,662.00
0100112682	AGPARTS WORLDWIDE INC	5/13/2026	$4,554.20
0100112647	GARRETT AND COMPANY INC	5/6/2026	$4,515.41
1100048552	WESTERN ELECTRICAL ALLIANCE LLC	5/6/2026	$4,494.00
0100112680	GLOBAL VENDING GROUP INC	5/13/2026	$4,482.00
0100112796	UTAH HOSA	5/27/2026	$4,330.33
1100048553	ZION ENGINEERING LLC	5/6/2026	$4,329.08
0500050117	TODD LANSING WAKEFIELD	5/15/2026	$4,200.00
1100048624	SCOUTFI CONSULTING LLC	5/13/2026	$4,150.00
0600015388	POCO LOCO SWIM SHOP LLC	5/6/2026	$4,087.20
1100048609	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/13/2026	$4,000.00
1100048557	SAFETY SUPPLY AND SIGN CO INC	5/6/2026	$3,979.64
0100112724	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	5/21/2026	$3,699.55
0100112687	COMPUTER & PERIPHERALS GROUP INC	5/13/2026	$3,658.90
1100048673	IMPERIAL BAG & PAPER CO LLC	5/21/2026	$3,564.65
1100048606	Rocky Mountain Service Solutions	5/13/2026	$3,506.40
1100048654	Rocky Mountain Service Solutions	5/21/2026	$3,506.40
0100112677	COLBY BAUER	5/13/2026	$3,500.00
0100112652	Alpine School District	5/6/2026	$3,457.71
1100048667	DEX IMAGING LLC	5/21/2026	$3,302.01
0100112807	HERITAGE PEAK AWARDS AND ENGRAVING	5/27/2026	$3,297.00
1100048594	CONSOLIDATED ELECTRICAL DIST.	5/13/2026	$3,293.80
1100048696	K12 MANAGEMENT INC	5/27/2026	$3,175.00
0600015395	ARTIST CORNER	5/20/2026	$3,170.56
1100048632	INTERSTATE ALL BATTERY CENTER	5/21/2026	$3,160.00
0100112684	Alpine School District	5/13/2026	$3,136.66
1100048532	Les Olson Company	5/6/2026	$3,078.00
1100048623	PYE-BARKER FIRE & SAFETY LLC	5/13/2026	$3,035.00
0100112651	AGPARTS WORLDWIDE INC	5/6/2026	$2,998.35
1100048611	WASATCH BEHAVIORAL HEALTH	5/13/2026	$2,922.33
0100112709	WASHINGTON NATIONAL INSURANCE COMPANY	5/21/2026	$2,796.14
1100048561	BIG O TIRES	5/13/2026	$2,758.74
1100048668	INTERSTATE FIRE SALES AND SERVICE LLC	5/21/2026	$2,735.00
0100112793	PURPLE MOONTOWER LLC	5/27/2026	$2,700.00
0100112720	CenturyLINK	5/21/2026	$2,638.89

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0100112794	Phoenix Learning Systems	5/27/2026	$2,600.00
1100048549	DEX IMAGING LLC	5/6/2026	$2,588.57
1100048659	PC PARTS PLUS LLC	5/21/2026	$2,580.00
0800024233	Provo School District Office	5/27/2026	$2,575.50
0600015529	TEAM UP ATHLETICS	5/27/2026	$2,558.00
1100048535	SUMMIT ENERGY COMPANIES	5/6/2026	$2,554.38
1100048619	RJL WIRE	5/13/2026	$2,525.00
1100048597	HOSE & RUBBER SUPPLY	5/13/2026	$2,522.24
0100112690	LANGAN LLC	5/13/2026	$2,459.00
0100112660	BALL HORTICULTURAL COMPANY	5/13/2026	$2,401.09
1100048650	AMAZON CAPITAL SERVICES	5/21/2026	$2,395.45
0100112695	AXAEQUITABLE LIFE/ROTH	5/21/2026	$2,375.32
1100048592	Christensen Oil Company	5/13/2026	$2,327.64
0100112628	Central Utah Enterprise	5/6/2026	$2,310.00
1100048620	Standard Plumbing Supply	5/13/2026	$2,254.30
0100112729	SUNBELT RENTALS INC	5/21/2026	$2,212.85
0100112657	THE SHERWIN-WILLIAMS CO	5/6/2026	$2,194.42
0100112646	ARBITERPAY TRUST ACCOUNT	5/6/2026	$2,110.00
0100112714	UTAH SCHOOL EMPLOYEES ASSOCIATION	5/21/2026	$2,103.10
0600015390	MT THOMPSON INC	5/6/2026	$2,031.00
1100048682	BRYSON SALES AND SERVICE	5/27/2026	$2,018.46
0500050094	UTAH VALLEY UNIVERSITY	5/7/2026	$2,000.00
0500050126	GOMM CHRISTY	5/28/2026	$1,975.00
0600015420	UTAH HOSA	5/20/2026	$1,925.00
1100048538	WESTLAND ELECTRIC INC	5/6/2026	$1,900.00
0100112718	Cobblestone Group II LLC	5/21/2026	$1,885.16
1100048647	NORCON INDUSTRIES INC	5/21/2026	$1,867.70
0500050127	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/28/2026	$1,830.00
0500050095	BALDASSIN PIANOS	5/7/2026	$1,755.00
0100112732	Department Of Workforce Services	5/21/2026	$1,747.44
0100112808	WAYSIDE PUBLISHING	5/27/2026	$1,741.94
0100112809	CANON USA INC	5/27/2026	$1,690.39
0600015547	KENDALL ELIZABETH WOODS	5/27/2026	$1,680.00
1100048559	J.W. Pepper and Son Inc	5/6/2026	$1,666.09
1100048625	IMPERIAL BAG & PAPER CO LLC	5/13/2026	$1,660.51
0600015432	ARTIST CORNER	5/22/2026	$1,657.30
0100112653	Scholastic Book Fairs-04	5/6/2026	$1,637.15
1100048555	HORIZON PEDIATRIC HOME CARE	5/6/2026	$1,633.25
0600015450	MENLOVE ALLISON E	5/27/2026	$1,620.00
1100048608	LANGUAGE LINE SERVICES	5/13/2026	$1,615.02

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0100112666	HONEST 1 AUTO CARE	5/13/2026	$1,602.38
0100112706	SUPPORT PAYMENT CLEARINGHOUSE	5/21/2026	$1,581.00
0100112705	Office Of Recovery Services	5/21/2026	$1,569.00
0100112801	ARBITERPAY TRUST ACCOUNT	5/27/2026	$1,563.00
1100048648	ROBERT I MERRILL CO.	5/21/2026	$1,559.00
0100112799	TIMBERLINE LIQUIDATORS LLC	5/27/2026	$1,557.34
0500050109	ALPINE SCHOOL DISTRICT	5/13/2026	$1,535.02
0100112721	CenturyLINK	5/21/2026	$1,534.06
1100048616	DEX IMAGING LLC	5/13/2026	$1,512.54
0100112738	CUSTOM WATER TECHNOLOGY	5/21/2026	$1,500.00
0500050116	CRAIG TAFUA	5/15/2026	$1,500.00
1100048586	TOP NOTCH COLLISION	5/13/2026	$1,500.00
1100048715	Les Olson Company	5/27/2026	$1,485.00
0500050102	THE NUG	5/13/2026	$1,475.00
1100048530	CONSOLIDATED ELECTRICAL DIST.	5/6/2026	$1,467.13
0500050144	LAGOON CORPORATION INC	5/28/2026	$1,429.94
1100048638	SOS PUMPING SERVICE	5/21/2026	$1,425.00
0100112743	Advanced Machinery Systems	5/27/2026	$1,412.40
0500050091	Barber Metals	5/7/2026	$1,380.00
0600015385	MARVELOUS CATERING	5/6/2026	$1,350.75
0600015463	ANGIE WOODS	5/27/2026	$1,320.00
1100048600	MARVELLOUS CATERING LLC	5/13/2026	$1,315.83
1100048661	FERRELLGAS, LP	5/21/2026	$1,272.90
0800024236	Alpine School District	5/27/2026	$1,266.13
0500050124	SARA EBERHARD	5/22/2026	$1,250.46
0100112634	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/6/2026	$1,250.00
1100048636	NIELSON REBECCA L	5/21/2026	$1,250.00
1100048547	A MORE CLEGG Provo LLC	5/6/2026	$1,232.70
1100048723	BRADY INDUSTRIES	5/27/2026	$1,231.23
1100048726	Scholastic Book Fairs-04	5/27/2026	$1,228.72
1100048574	KENWORTH SALES COMPANY	5/13/2026	$1,176.45
1100048531	Jones Paint and Glass	5/6/2026	$1,145.00
1100048656	COPORATE BILLING	5/21/2026	$1,131.37
0100112627	CANON SOLUTIONS AMERICA INC	5/6/2026	$1,128.49
0500050135	SLOPE SIGN LLC	5/28/2026	$1,116.60
0100112688	JENIFER SYME	5/13/2026	$1,110.00
1100048497	BIG O TIRES	5/6/2026	$1,108.79
0100112648	M&M MOTORSPORTS LLC	5/6/2026	$1,096.19
1100048678	BARNETT DAVID R	5/27/2026	$1,096.06
1100048687	DORROUGH ALISON J	5/27/2026	$1,096.06

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1100048706	REID MYLEE	5/27/2026	$1,095.81
1100048655	FOLLETT CONTENT SOLUTIONS LLC	5/21/2026	$1,065.44
0600015544	LANIE WILKINSON	5/27/2026	$1,040.00
0100112730	UTAH LABOR COMMISSION	5/21/2026	$1,008.00
1100048589	VMC LLC	5/13/2026	$996.70
0100112702	MATRIX TRUST COMPANY/HORACE MANN	5/21/2026	$980.00
1100048539	A & Z LLC / A&Z Produce Co.	5/6/2026	$980.00
0700016077	Maceys Food and Drug	5/8/2026	$946.26
1100048669	MOUNTAINLAND SUPPLY COMPANY	5/21/2026	$945.39
1100048640	FOLLETT SOFTWARE LLC	5/21/2026	$935.76
0100112800	QUADIENT FINANCE USA INC	5/27/2026	$925.07
1100048599	Les Olson Company	5/13/2026	$904.00
0100112633	INTERMOUNTAIN BOBCAT	5/6/2026	$903.21
0100112639	Provo High School	5/6/2026	$900.00
0500050143	VALKYRIE SIGNS	5/28/2026	$900.00
1100048637	NORMAN TORY	5/21/2026	$900.00
1100048677	ANAE WENDY L	5/27/2026	$883.23
1100048724	DEX IMAGING LLC	5/27/2026	$879.74
0100112696	DESERT ROCK CAPITAL INC	5/21/2026	$863.02
1100048631	INTERMOUNTAIN FARMERS ASSOCIATION	5/21/2026	$854.97
1100048509	Codale Electric Co.	5/6/2026	$847.72
1100048577	LINDE GAS & EQUIPMENT INC	5/13/2026	$845.58
1100048567	EADY CHRISTOPHER S	5/13/2026	$818.76
1100048518	Laser Express	5/6/2026	$815.70
0500050136	SLOPE SIGN LLC	5/28/2026	$809.40
1100048709	TOVAR TERESA R	5/27/2026	$804.75
1100048685	COOPER JULISSA R	5/27/2026	$804.25
1100048688	EDWARDS SEAN E	5/27/2026	$804.25
1100048690	ESKEETS AMANDA R	5/27/2026	$804.25
1100048703	MURRAY NICOLE L	5/27/2026	$804.25
1100048704	PASSEY MAREN J	5/27/2026	$804.25
1100048707	STOKES BRIEKEL L	5/27/2026	$804.25
1100048712	WILLIAMS HEATHER	5/27/2026	$804.25
0500050105	UTAH VALLEY UNIVERSITY	5/13/2026	$800.00
1100048621	WESTERN ELECTRICAL ALLIANCE LLC	5/13/2026	$795.10
0600015540	CONGER ALYSON A	5/27/2026	$780.00
0500050108	VALKYRIE SIGNS	5/13/2026	$768.00
1100048633	KAY JANENE	5/21/2026	$768.00
0500050103	ZEPPE'S JMO ITALIAN ICE & CUSTARD, LLC	5/13/2026	$750.00
0100112699	GURSTEL LAW FIRM PC	5/21/2026	$748.41

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1100048660	WASATCH BEHAVIORAL HEALTH	5/21/2026	$741.86
0100112681	ODP BUSINESS SOLUTIONS, LLC	5/13/2026	$739.83
0100112659	AMERICAN RPM AUTO PARTS	5/13/2026	$732.64
0500050142	BERT MURDOCK MUSIC	5/28/2026	$715.98
1100048505	BRYSON SALES AND SERVICE	5/6/2026	$712.07
1100048533	NORCON INDUSTRIES INC	5/6/2026	$706.86
0800024237	Utah State Tax Commission	5/29/2026	$706.10
0500050110	KATHLEEN SORENSON	5/13/2026	$700.00
0600015539	STRINGHAM JENNIFER	5/27/2026	$700.00
0100112741	THE SHERWIN-WILLIAMS CO	5/21/2026	$681.91
0100112735	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	$680.02
1100048672	AMERICAN PUNCH CO	5/21/2026	$668.60
0100112719	CANON SOLUTIONS AMERICA INC	5/21/2026	$667.10
0100112641	SCHINDLER ELEVATOR CORPORATION	5/6/2026	$663.61
1100048719	SENERGY PETROLEUM LLC	5/27/2026	$660.03
1100048720	FOLLETT CONTENT SOLUTIONS LLC	5/27/2026	$654.08
0500050137	UTAH VALLEY UNIVERSITY	5/28/2026	$652.50
1100048629	Codale Electric Co.	5/21/2026	$634.16
1100048529	BELL JANITORIAL SUPPLY	5/6/2026	$626.36
1100048543	JACKSON GROUP PETERBILT	5/6/2026	$618.93
0100112645	EWING IRRIGATION PRODUCTS INC	5/6/2026	$608.13
1100048595	D and L Electric Control Co. Inc	5/13/2026	$601.55
0100112692	GARDNER ENERGY LLC	5/13/2026	$600.00
0600015409	KYLE SNELL	5/20/2026	$600.00
1100048554	APA BENEFITS, INC	5/6/2026	$582.40
0500050146	INSTRUMENTALIST AWARDS LLC	5/28/2026	$576.00
0600015590	Oldroyd, Kim	5/28/2026	$570.00
1100048604	VELOX MOBILE STORAGE LLC	5/13/2026	$560.00
0700016078	Steve Weiss Music	5/8/2026	$556.95
0500050107	GREEN CANYON HIGH SCHOOL	5/13/2026	$550.00
0100112712	VASA FITNESS	5/21/2026	$543.68
0100112669	O'REILLY AUTOMOTIVE INC	5/13/2026	$534.17
0600015391	AKTIVATE INC	5/6/2026	$525.00
1100048578	Laser Express	5/13/2026	$524.85
1100048641	BELL JANITORIAL SUPPLY	5/21/2026	$517.98
0100112747	CUMMINS SALES AND SERVICE	5/27/2026	$516.50
1100048716	ROMAINE ELECTRIC CORP	5/27/2026	$506.34
0500050120	HARMONY BARTHOLOMEW	5/22/2026	$500.00
0500050121	MIA GALBRAITH	5/22/2026	$500.00
0500050122	NATALEY HARRISON	5/22/2026	$500.00

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0700016089	KAYLEY BYERS	5/22/2026	$500.00
1100048714	BUFFO'S TERMITE & PEST CONTROL	5/27/2026	$500.00
0600015435	WARD JEFFREY K	5/22/2026	$496.00
1100048645	Jones Paint and Glass	5/21/2026	$492.37
1100048695	INTERMOUNTAIN FARMERS ASSOCIATION	5/27/2026	$490.85
1100048642	CUTLER'S INC	5/21/2026	$458.70
0800024234	HEATH ENTERPRISE LLC	5/27/2026	$444.00
1100048514	HO PO KEE P	5/6/2026	$438.10
1100048663	LEADING EDGE GROUP LLC	5/21/2026	$435.84
1100048699	Laser Express	5/27/2026	$425.85
0500050115	VATER PERCUSSION INC	5/15/2026	$405.03
0100112711	United Way Of Utah County	5/21/2026	$403.17
1100048563	BRYSON SALES AND SERVICE	5/13/2026	$401.75
0600015421	Utah High School Activities Association	5/20/2026	$400.00
1100048591	YOUNG CARALEE E	5/13/2026	$385.70
1100048544	SENERGY PETROLEUM LLC	5/6/2026	$379.55
0500050093	Provo School District Office	5/7/2026	$375.00
0500050147	HERITAGE PEAK AWARDS AND ENGRAVING	5/28/2026	$374.99
0100112806	Ace and Jerry	5/27/2026	$368.37
0500050104	Provo School District Office	5/13/2026	$368.31
1100048569	ESS EMILY	5/13/2026	$366.71
0100112742	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	$366.53
1100048560	BARNETT DAVID R	5/13/2026	$366.13
0700016088	BERT MURDOCK MUSIC	5/22/2026	$365.00
1100048512	HAMMOND BROOKE G	5/6/2026	$363.95
0100112750	Mathematics Olympaids For Elementary Sch	5/27/2026	$350.00
0600015427	KATHLEEN SORENSON	5/20/2026	$350.00
0600015557	Chase, Anne Marie	5/28/2026	$350.00
0600015607	Shobe, Gladriel	5/28/2026	$350.00
1100048585	SITES JAROD O	5/13/2026	$349.37
0500050123	PAIGE BARRY	5/22/2026	$347.60
1100048694	HUNTER GLEN M	5/27/2026	$340.59
0100112663	CANON SOLUTIONS AMERICA INC	5/13/2026	$338.41
1100048572	HIGH COUNTRY TECHNOLOGY CONSULTANTS	5/13/2026	$331.98
0500050131	MILES KILLIAN	5/28/2026	$330.00
0500050138	Les Olson Company	5/28/2026	$328.96
0100112717	L&W SUPPLY CORPORATION	5/21/2026	$322.75
1100048705	PORTER JULIE A	5/27/2026	$322.55
1100048605	ALSCO INC	5/13/2026	$321.32
1100048510	DEMCO INC	5/6/2026	$320.50

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0100112701	MARSHA L. FORSYTHE	5/21/2026	$319.68
0100112740	JONATHAN HANDY	5/21/2026	$315.00
0500050141	HEATH ENTERPRISE LLC	5/28/2026	$315.00
1100048679	BIG O TIRES	5/27/2026	$313.98
0100112713	Provo School District Foundation	5/21/2026	$310.00
1100048643	DAYS MARKET	5/21/2026	$303.08
0100112679	Timpview High School	5/13/2026	$300.00
0500050114	CAYSEN NICHOLS	5/15/2026	$300.00
0600015545	JENNIFER C WARNER	5/27/2026	$300.00
0600015592	Palmer, Clint	5/28/2026	$300.00
0500050097	HYVE INK LLC	5/7/2026	$299.97
1100048593	BELL JANITORIAL SUPPLY	5/13/2026	$299.25
1100048686	CORAL ELISSA	5/27/2026	$298.94
1100048658	GABRIEL TORRES	5/21/2026	$292.12
1100048499	BLAKE EMELDA N	5/6/2026	$292.03
1100048566	DEAN DIANA L	5/13/2026	$291.00
1100048601	MCGEE'S STAMP & TROPHY	5/13/2026	$284.57
1100048664	MOUNTAIN WEST TRUCK CENTER INC	5/21/2026	$283.18
0800024227	Russon, Cristin	5/21/2026	$280.00
0100112683	ALPINE SCHOOL DISTRICT	5/13/2026	$273.92
1100048683	CHILD JOCELYN V	5/27/2026	$271.25
0600015406	NARANJO OMAR A	5/20/2026	$270.67
0100112734	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	5/21/2026	$270.00
0100112811	JONATHAN HANDY	5/27/2026	$270.00
0500050145	AKTIVATE INC	5/28/2026	$270.00
0800024223	Alpine School District	5/12/2026	$266.61
1100048618	PARTS AUTHORITY LLC	5/13/2026	$260.40
0100112737	Alpine School District	5/21/2026	$256.64
0700016079	Alpine School District	5/8/2026	$254.23
0500050099	SIOPE LANGOIA LAPU'AHO	5/7/2026	$250.00
0600015556	Carlisle, Colette	5/28/2026	$250.00
0600015571	Hudson, Maria	5/28/2026	$250.00
0600015578	Kelley, Heather	5/28/2026	$250.00
0600015594	Payne, John	5/28/2026	$250.00
0600015598	Robertson, Jennifer	5/28/2026	$250.00
0600015599	Rockwood, Lucynthia	5/28/2026	$250.00
0600015605	Sawyer, Glen	5/28/2026	$250.00
0600015606	Sawyer, Suzanne	5/28/2026	$250.00
1100048519	Lowry Doors	5/6/2026	$250.00
1100048582	PAXMAN ELIZABETH A	5/13/2026	$245.83

Check #	Vendor Name	Check Date	Amount
0600015554	Brinkerhoff, Crystal	5/28/2026	$240.00
0600015561	Eckton, Darin	5/28/2026	$235.00
0800024221	BERT MURDOCK MUSIC	5/12/2026	$235.00
0600015553	Brinkerhoff, Crystal	5/28/2026	$230.00
0600015572	Hudson, Maria	5/28/2026	$228.00
0100112674	USSA	5/13/2026	$225.00
0600015595	Peterson, Gina	5/28/2026	$225.00
0100112802	G&R INC	5/27/2026	$220.15
0600015624	Whiting, Malisa	5/28/2026	$220.00
0100112689	MIDWEST FLOOR COVERING INC	5/13/2026	$216.73
0500050101	Flinn Scientific Inc.	5/13/2026	$212.75
0100112694	PENSKE COMMERCIAL VEHICLES US LLC	5/13/2026	$212.27
0500050098	HERITAGE PEAK AWARDS AND ENGRAVING	5/7/2026	$211.96
1100048573	INTERMOUNTAIN FARMERS ASSOCIATION	5/13/2026	$211.96
0100112658	THE SHERWIN-WILLIAMS CO	5/6/2026	$207.25
0600015580	Lauano, Chamberlei	5/28/2026	$205.00
1100048522	ROCHA JULIANA M	5/6/2026	$203.55
0600015585	Matsuzawa, Megumi	5/28/2026	$201.05
0600015410	LINDSAY KNAPP	5/20/2026	$200.44
0500050112	BAUER PAHL	5/13/2026	$200.00
0500050148	JOHN HINTZ	5/28/2026	$200.00
0600015404	MACKAY STANLEY G	5/20/2026	$200.00
0600015405	MOORE MARK S	5/20/2026	$200.00
0600015422	NATE WARNER	5/20/2026	$200.00
0600015425	Summerhays Music Center	5/20/2026	$200.00
0600015447	HUDSON MARIA A	5/27/2026	$200.00
0600015473	COLETTE CARLISLE	5/27/2026	$200.00
0600015476	CRYSTAL BRINKERHOFF	5/27/2026	$200.00
0600015509	MALISA WHITING	5/27/2026	$200.00
0600015536	DELSA RICHARDS	5/27/2026	$200.00
1100048587	TUINEI SPENCER S	5/13/2026	$199.90
0600015399	CLIFFORD MICHELE	5/20/2026	$199.00
1100048515	HOSTETTER JILL	5/6/2026	$195.75
1100048657	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/21/2026	$191.52
0100112790	STEPHENIE LARSEN	5/27/2026	$180.75
0100112726	O'REILLY AUTOMOTIVE INC	5/21/2026	$179.78
0600015382	AMAZON CAPITAL SERVICES	5/1/2026	$178.85
0100112685	CANON USA INC	5/13/2026	$175.88
0600015586	McCullough, Michelle	5/28/2026	$175.00
0100112668	Maceys Food and Drug	5/13/2026	$172.29

Check #	Vendor Name	Check Date	Amount
0600015565	Gillings, Laura	5/28/2026	$170.00
1100048583	POLO LISA A	5/13/2026	$168.90
1100048651	JACKSON GROUP PETERBILT	5/21/2026	$167.00
1100048534	ROBERT I MERRILL CO.	5/6/2026	$166.00
0600015462	ANGELA THOMPSON	5/27/2026	$165.00
0600015625	Wilcox, Amy	5/28/2026	$165.00
0100112673	Spring Creek Elementary Pta	5/13/2026	$164.00
1100048545	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/6/2026	$163.80
0100112797	UTAH LABOR COMMISSION	5/27/2026	$162.00
0600015442	CHURCH HEATHER	5/27/2026	$155.00
0600015532	VERMONT GARCIA	5/27/2026	$155.00
0600015573	James, Alyssa	5/28/2026	$155.00
0700016090	AMAZON CAPITAL SERVICES	5/26/2026	$154.68
0600015387	EWING IRRIGATION PRODUCTS INC	5/6/2026	$154.59
0100112723	Cintas First Aid and Safety	5/21/2026	$153.57
0500050130	MARIA LUISA LOVO GRANADOS	5/28/2026	$150.00
0600015407	BRITNEY WOOD	5/20/2026	$150.00
0100112758	CAMI REECE	5/27/2026	$149.95
1100048550	INTERSTATE FIRE SALES AND SERVICE LLC	5/6/2026	$148.50
0600015570	Hepworth, Megan	5/28/2026	$147.50
0100112636	O'REILLY AUTOMOTIVE INC	5/6/2026	$145.14
0600015413	PENA JAMES	5/20/2026	$144.25
0100112749	Maceys Food and Drug	5/27/2026	$142.93
0600015562	Evans, Martha	5/28/2026	$140.00
1100048603	JACKSON GROUP PETERBILT	5/13/2026	$137.30
0600015393	Conaway, Susan	5/20/2026	$135.00
1100048503	BRACHA ERIN N	5/6/2026	$133.50
0100112642	WURTH USA	5/6/2026	$132.00
1100048627	BINGHAM CLAY D.	5/21/2026	$131.95
0100112672	SOUTH UTAH VALLEY SOLID WASTE	5/13/2026	$131.10
0600015397	BLICKENSTAFF CHRISSY	5/20/2026	$130.00
0600015542	ALPINE SCHOOL DISTRICT	5/27/2026	$129.15
0500050092	Maceys Food and Drug	5/7/2026	$128.02
0600015564	Fonua, Elone	5/28/2026	$128.00
0600015555	Carlisle, Colette	5/28/2026	$127.50
0100112722	CINTAS	5/21/2026	$126.42
1100048676	ALLRED LYNN	5/27/2026	$123.98
0600015563	Eyre, Kristi	5/28/2026	$120.00
0100112665	CINTAS	5/13/2026	$115.08
0600015588	Millar, Camilla	5/28/2026	$115.00

Check #	Vendor Name	Check Date	Amount
0600015576	Jones, Nathan	5/28/2026	$112.50
0600015431	WINKLEMAN PAUL	5/20/2026	$112.00
1100048504	GIANINA MONTOYA	5/6/2026	$110.20
0600015452	NARANJO OMAR A	5/27/2026	$110.00
0600015460	ANALY MALLMA CARDENAS	5/27/2026	$110.00
0600015475	COURTNEY JOHNSTON	5/27/2026	$110.00
0600015613	Tanner, Sarah	5/28/2026	$105.00
1100048692	HERNANDEZ CHRISTIAN M	5/27/2026	$101.00
1100048689	EGBERT AMBER	5/27/2026	$100.77
1100048722	ANDERSON, FIFE & MARSHALL, LC	5/27/2026	$100.50
0100112772	JORDAN DICKSON	5/27/2026	$100.00
0100112789	STEPHANIE CIRAC	5/27/2026	$100.00
0500050113	ENOCH THORNOCK	5/13/2026	$100.00
0600015394	ANDERSON HOLLIE	5/20/2026	$100.00
0600015398	CARTER RACHELLE L	5/20/2026	$100.00
0600015400	HAYWARD TIA E	5/20/2026	$100.00
0600015401	JONES JENNIFER D	5/20/2026	$100.00
0600015417	SOWARDS EMILY	5/20/2026	$100.00
0600015418	STEVENSON JEREMY H	5/20/2026	$100.00
0600015423	WHEATLEY MATHEW D	5/20/2026	$100.00
0600015441	AMBER CHEN	5/27/2026	$100.00
0600015444	JOSEPH FRANKLIN	5/27/2026	$100.00
0600015445	GUNTER LACEY	5/27/2026	$100.00
0600015448	JAMES ALYSSA	5/27/2026	$100.00
0600015449	KELLEY KYLE Z	5/27/2026	$100.00
0600015453	ABI KAY	5/27/2026	$100.00
0600015454	AIMEE DAVIDSON	5/27/2026	$100.00
0600015455	ALLISON EASTLEY	5/27/2026	$100.00
0600015458	AMY PRIDDIS	5/27/2026	$100.00
0600015465	ANNA WHITE	5/27/2026	$100.00
0600015466	ANNE BURT	5/27/2026	$100.00
0600015467	BRITTANY KAPITAN	5/27/2026	$100.00
0600015468	CANDICE MCWHORTER	5/27/2026	$100.00
0600015470	CHRISTINE EVANS	5/27/2026	$100.00
0600015472	CLINT PALMER	5/27/2026	$100.00
0600015477	Camilla Millar	5/27/2026	$100.00
0600015478	DAVID EVANS	5/27/2026	$100.00
0600015479	DESI LAWRENCE	5/27/2026	$100.00
0600015480	ELIZABETH SPROUL	5/27/2026	$100.00
0600015482	ESTHER REID	5/27/2026	$100.00

Check #	Vendor Name	Check Date	Amount
0600015483	GINA PETERSON	5/27/2026	$100.00
0600015486	IANTHA HAIGHT	5/27/2026	$100.00
0600015487	JANET MUNOZ	5/27/2026	$100.00
0600015488	JAY GOODLIFFE	5/27/2026	$100.00
0600015489	JEFF ISAACSON	5/27/2026	$100.00
0600015490	JEN PROKHOROV	5/27/2026	$100.00
0600015491	JENNIFER ROBERTSON	5/27/2026	$100.00
0600015492	JENNY DYE	5/27/2026	$100.00
0600015493	JERRAINE DUNN	5/27/2026	$100.00
0600015495	JESSICA SWENSON	5/27/2026	$100.00
0600015496	JOE WYTIAZ	5/27/2026	$100.00
0600015497	JOSEPH OBIDI	5/27/2026	$100.00
0600015498	KARI HOWE	5/27/2026	$100.00
0600015499	KARINA SCOVILLE	5/27/2026	$100.00
0600015500	KARYN WILLIS	5/27/2026	$100.00
0600015501	KATHLEEN DODD	5/27/2026	$100.00
0600015502	KATIE MILLER	5/27/2026	$100.00
0600015504	KIM SKENE	5/27/2026	$100.00
0600015505	KIMBERLEE SCHWIERMANN	5/27/2026	$100.00
0600015506	KIRBY COOK	5/27/2026	$100.00
0600015507	KYLEE PEARSON	5/27/2026	$100.00
0600015510	MARIA BLANCA TAY CUN	5/27/2026	$100.00
0600015512	MARY ANN MCFARLAND	5/27/2026	$100.00
0600015513	MELISSA RIDENOUR	5/27/2026	$100.00
0600015514	MICAH ATWOOD	5/27/2026	$100.00
0600015516	NERLYS VIVAS	5/27/2026	$100.00
0600015519	PRESTON DIXON	5/27/2026	$100.00
0600015520	REBECCA CALL	5/27/2026	$100.00
0600015522	SHARON ROWAN	5/27/2026	$100.00
0600015523	SHINYE CHONG	5/27/2026	$100.00
0600015524	SKIP STELLHORN	5/27/2026	$100.00
0600015526	SUZANNE SAWYER-ESPINOZA	5/27/2026	$100.00
0600015527	TALIA DECCIO	5/27/2026	$100.00
0600015528	TAMRI ALLEN	5/27/2026	$100.00
0600015530	TEDI TREE	5/27/2026	$100.00
0600015531	TIECEN ANDERSON	5/27/2026	$100.00
0600015533	WHITNEY HEMSATH	5/27/2026	$100.00
0600015535	RICH PAULINA	5/27/2026	$100.00
0600015538	GUINEVERE WOOLSTENHULME	5/27/2026	$100.00
0600015551	Blanchard, Dan	5/28/2026	$100.00

Check #	Vendor Name	Check Date	Amount
0600015566	Gunter, Lacey	5/28/2026	$100.00
0600015574	Jaskowick, Wendy	5/28/2026	$100.00
0600015587	Melena, Marisela	5/28/2026	$100.00
0600015593	Payne, John	5/28/2026	$100.00
0600015596	Prince, Wende	5/28/2026	$100.00
0600015608	Sikes, Alan	5/28/2026	$100.00
1100048675	KURT E ALBACH	5/27/2026	$100.00
1100048708	PAULA HEYN	5/27/2026	$97.59
1100048558	IMPERIAL BAG & PAPER CO LLC	5/6/2026	$96.77
0600015434	KATIE STEED	5/22/2026	$95.00
0600015618	Tupola, Tavo	5/28/2026	$95.00
1100048711	WHITE CAMI S	5/27/2026	$94.14
0500050111	HERITAGE PEAK AWARDS AND ENGRAVING	5/13/2026	$94.00
0100112664	CERTIFIED SHRED	5/13/2026	$93.00
0100112640	Provo High School Bulldog Bites	5/6/2026	$92.75
0500050096	BSN SPORTS LLC	5/7/2026	$90.94
0100112629	CINTAS	5/6/2026	$90.63
1100048511	FRANCIS LORIEN Y	5/6/2026	$89.90
1100048502	BOLLINGER SYDNEY E	5/6/2026	$86.86
1100048564	CLARK COLLEEN M	5/13/2026	$84.10
0100112762	DEVON CHILD	5/27/2026	$83.25
0100112649	ODP BUSINESS SOLUTIONS, LLC	5/6/2026	$82.41
0100112765	ELIZABETH THOMPSON	5/27/2026	$80.75
0100112670	CAMLA DUCKETT	5/13/2026	$80.00
0800024226	Jensen, Peyton	5/21/2026	$80.00
0800024228	Salgado, Jessica	5/21/2026	$80.00
1100048622	MARISA SKOUSEN	5/13/2026	$80.00
0100112759	CARMEN ALMENDRA CLAWSON	5/27/2026	$77.50
0100112782	QUN QIAN	5/27/2026	$77.00
0500050134	SHELLEY LAMB	5/28/2026	$76.25
1100048584	SHURTLEFF INGRID L	5/13/2026	$76.10
0600015620	Uale, Shawna	5/28/2026	$75.00
0100112764	DOUG CANNON	5/27/2026	$70.50
0600015389	DISCOUNT SHREDDING SERVICE	5/6/2026	$70.00
0600015549	Berrett, Lori	5/28/2026	$70.00
0600015626	Wilson, Duane	5/28/2026	$70.00
1100048562	BOYCE LISA L	5/13/2026	$70.00
1100048568	EMILY HARRISON	5/13/2026	$70.00
1100048570	HALES GINA P	5/13/2026	$70.00
1100048571	HALL MELANIE	5/13/2026	$70.00

Check #	Vendor Name	Check Date	Amount
1100048580	McCabe Teri J	5/13/2026	$70.00
1100048581	PARTRIDGE JENNIFER A	5/13/2026	$70.00
1100048588	VAN WAGENEN MEGAN E	5/13/2026	$70.00
0600015451	Maceys Food and Drug	5/27/2026	$69.90
1100048684	CLARK COLLEEN M	5/27/2026	$69.82
1100048507	CLEMENT SAMUEL T	5/6/2026	$69.75
1100048513	HAWKINS KIMBERLI D	5/6/2026	$69.75
1100048524	STOCKING TAWNICIA C.M.	5/6/2026	$69.75
0100112675	WABEL KIRSTEN	5/13/2026	$68.88
0100112755	BRANDON BIORGE	5/27/2026	$68.35
0100112756	BRIAN SMITH	5/27/2026	$67.75
1100048702	MURRAY KAREN	5/27/2026	$67.75
1100048506	Bj Plumbing Co	5/6/2026	$67.11
0100112746	CINTAS	5/27/2026	$63.73
0100112630	Cintas First Aid and Safety	5/6/2026	$62.90
0600015621	Vera, Rebecca	5/28/2026	$62.50
0500050125	DAVIS KAROLYN H	5/28/2026	$61.87
0100112725	Maceys Food and Drug	5/21/2026	$61.38
0600015440	CARSON ARIANNA M	5/27/2026	$60.00
0600015591	Ortinez, Rebecca	5/28/2026	$60.00
1100048691	GOLD BETHANY A	5/27/2026	$59.70
0500050132	NOHEMY HERNANDEZ	5/28/2026	$59.00
0100112780	MEI WINDSOR	5/27/2026	$58.00
0100112624	AMERICAN RPM AUTO PARTS	5/6/2026	$57.64
0100112637	ANA RAMIREZ	5/6/2026	$57.00
1100048579	MANGISI LIANA T	5/13/2026	$56.04
0500050129	ESTHER COX	5/28/2026	$56.00
0500050128	MORGAN ELLE V	5/28/2026	$55.00
0600015408	JOHN YANG	5/20/2026	$55.00
0600015443	DE GUZMAN LINSEY G	5/27/2026	$55.00
0600015446	CHRISTINA J HOMOLIK	5/27/2026	$55.00
0600015456	AMBER ELIASON	5/27/2026	$55.00
0600015457	AMIE ERICKSEN	5/27/2026	$55.00
0600015459	ANA HAYMORE	5/27/2026	$55.00
0600015461	ANGELA GAL	5/27/2026	$55.00
0600015464	ANNA HAMMARI	5/27/2026	$55.00
0600015469	CHANNING WOODWARD	5/27/2026	$55.00
0600015471	CLAUDIA NGATUVAI	5/27/2026	$55.00
0600015474	COLETTE CARLISLE	5/27/2026	$55.00
0600015481	ERIC MYERS	5/27/2026	$55.00

Check #	Vendor Name	Check Date	Amount
0600015484	GINGER MEANS	5/27/2026	$55.00
0600015485	HAILEY LEAVITT	5/27/2026	$55.00
0600015494	JESSICA FILLMORE	5/27/2026	$55.00
0600015503	KELSEY NUILA	5/27/2026	$55.00
0600015508	LISA MADSEN	5/27/2026	$55.00
0600015511	MARIA SUMMERS	5/27/2026	$55.00
0600015515	MICHELLE MCCULLOUGH	5/27/2026	$55.00
0600015517	PENNY BOWMAN	5/27/2026	$55.00
0600015518	PEYTON JENSEN	5/27/2026	$55.00
0600015521	REBECCA TANTON	5/27/2026	$55.00
0600015525	STACIE MASON	5/27/2026	$55.00
0600015534	YUNHEE LEE	5/27/2026	$55.00
0600015543	JOHN VAN BREDERODE	5/27/2026	$55.00
0600015546	KARLI SUE BLACK	5/27/2026	$55.00
0800024230	Jensen, David	5/27/2026	$55.00
0100112803	ODP BUSINESS SOLUTIONS, LLC	5/27/2026	$54.97
0100112753	AMIEE DAVIDSON	5/27/2026	$53.10
1100048630	EDWARDS SEAN E	5/21/2026	$52.92
0100112754	AURALEA ELAINE	5/27/2026	$52.65
0100112778	MARSHA HAMPTON	5/27/2026	$52.50
0100112792	WALDO GONZALEZ	5/27/2026	$52.50
0700016091	DAYS MARKET	5/26/2026	$51.57
1100048520	MEIBOS LETICIA M	5/6/2026	$51.25
0100112744	CERTIFIED SHRED	5/27/2026	$50.00
0500050139	PROVO CITY POLICE	5/28/2026	$50.00
0600015396	BADGER SHANNON K	5/20/2026	$50.00
0600015402	KITCHEN BRADLEY C	5/20/2026	$50.00
0600015403	LINNELL BRYSON R	5/20/2026	$50.00
0600015415	POWELL NATHAN A	5/20/2026	$50.00
0600015419	TUFT NAOMI E	5/20/2026	$50.00
0600015424	Yablonovsky Martin	5/20/2026	$50.00
0600015426	HOLLY SMITH	5/20/2026	$50.00
0600015433	KEMPTON MARY L	5/22/2026	$50.00
0600015567	Hall, Amanda	5/28/2026	$50.00
0600015575	Jensen, Monica	5/28/2026	$50.00
0600015582	Lund, Jennifer	5/28/2026	$50.00
0600015600	Roney, Britton	5/28/2026	$50.00
0600015601	Roney, Britton	5/28/2026	$50.00
0600015609	Smith, Marlee	5/28/2026	$50.00
0600015614	Taylor, Emily	5/28/2026	$50.00

Check #	Vendor Name	Check Date	Amount
0800024235	DIXON MIDDLE SCHOOL PTA	5/27/2026	$50.00
0700016092	AMAZON CAPITAL SERVICES	5/26/2026	$47.84
1100048635	MEIBOS LETICIA M	5/21/2026	$46.73
0100112757	CAMI HENRIE	5/27/2026	$46.50
0100112776	MARIA G AGUADO	5/27/2026	$46.00
0100112631	DOUBLE D BOLT INC	5/6/2026	$45.75
1100048680	BOLLINGER SYDNEY E	5/27/2026	$44.88
0700016075	EMME LARO	5/7/2026	$43.83
0100112751	North Pointe Solid Waste	5/27/2026	$43.52
0100112781	MELISSA BOLT	5/27/2026	$42.00
1100048575	KIROKIRO LAURYN Y	5/13/2026	$42.00
1100048526	TAYLOR AMANDA L	5/6/2026	$41.33
0100112795	Provo High School Bulldog Bites	5/27/2026	$40.75
1100048540	ACE HARDWARE	5/6/2026	$40.56
0100112810	HEIDI MURPHY	5/27/2026	$40.00
0600015428	AMY LYN DAINES	5/20/2026	$40.00
0600015429	CAVER SAVANNA	5/20/2026	$40.00
0600015430	LAUREN ELIZABETH CARROLL	5/20/2026	$40.00
0600015560	De Guzman, WIlfred	5/28/2026	$40.00
0600015569	Hawkins, Eliza	5/28/2026	$40.00
0600015579	Lafollette, Celeste	5/28/2026	$40.00
0600015584	Maria, Marco	5/28/2026	$40.00
0600015603	Salgado, Christian K	5/28/2026	$40.00
0600015604	Salmon, Jessica	5/28/2026	$40.00
0600015622	West, Stephanie	5/28/2026	$40.00
0600015627	Winn, Krystyna	5/28/2026	$40.00
0600015628	vargas, francisco	5/28/2026	$40.00
1100048516	JOHNSON DONALD C	5/6/2026	$40.00
0100112632	GARCIA ALLISON V	5/6/2026	$39.48
1100048500	BLISS COLIN M	5/6/2026	$37.71
1100048697	LACOCK GARY W	5/27/2026	$36.98
0100112769	HAYLEY LUNDEEN	5/27/2026	$36.80
0100112728	SIENNA DITTMER	5/21/2026	$35.84
0100112638	ASHLEY STEELE	5/6/2026	$35.00
0600015439	ANAE WENDY L	5/27/2026	$35.00
0600015548	Accinelli, Jenny	5/28/2026	$35.00
0600015552	Blodgett, Crystal	5/28/2026	$35.00
0600015568	Harmon, Joanna	5/28/2026	$35.00
0600015577	Jurca, Jennifer	5/28/2026	$35.00
0600015589	Nelson, Kimber	5/28/2026	$35.00

Check #	Vendor Name	Check Date	Amount
0600015619	Turley, Melissa	5/28/2026	$35.00
0800024219	Harrell, Chante	5/7/2026	$35.00
0800024220	Rock, Monica	5/7/2026	$35.00
0800024232	Reynolds, Timothy	5/27/2026	$35.00
0100112774	KAREN HALLADAY	5/27/2026	$32.50
0100112775	KAYURI SEEGMILLER	5/27/2026	$32.50
1100048525	TRACY L STUBBS	5/6/2026	$31.54
0700016086	ALLISON NELSON	5/22/2026	$31.00
0500050133	RODRIGO GAUNA JIMENEZ	5/28/2026	$30.00
0700016080	SHANNON EDWARDS	5/12/2026	$30.00
0700016081	Leavitt, Laura	5/13/2026	$30.00
0700016082	Robison, Ryan	5/13/2026	$30.00
0700016083	Asuao, Ada	5/18/2026	$30.00
0700016084	Maxfield, Andrew	5/18/2026	$30.00
0700016085	Hafoka, Mafileo	5/19/2026	$30.00
1100048498	BILLS WENDY	5/6/2026	$28.44
0100112727	ELIZABETH SCHACHTERLE	5/21/2026	$28.24
1100048612	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	5/13/2026	$28.00
0700016076	EDWARDS SEAN E	5/8/2026	$27.89
0100112791	TAMARA MESINA	5/27/2026	$27.20
0100112635	Maceys Food and Drug	5/6/2026	$26.85
0100112773	JUDY LEE	5/27/2026	$26.62
1100048698	LAURITZEN MARY ANN	5/27/2026	$26.51
0100112707	Shoreline Middle School Sunshine Fund	5/21/2026	$26.00
0600015386	RUBIO RANDY F	5/6/2026	$25.28
0100112777	MARREK SOLOCINSKI	5/27/2026	$25.25
0600015411	SARA STALLARD	5/20/2026	$25.00
0600015550	Bird, Greg	5/28/2026	$25.00
0600015597	Rayback, Ashley	5/28/2026	$25.00
0800024225	Hurst, Felisha	5/21/2026	$25.00
0800024231	Nichols, Chelsea	5/27/2026	$25.00
0100112788	SOFANI GEBREYESUS	5/27/2026	$24.60
0100112787	SABAS HERNANDEZ	5/27/2026	$23.90
1100048710	VAN WAGONER LYNNETTE	5/27/2026	$23.52
0100112783	RACHAEL BERRY	5/27/2026	$23.40
0100112752	AMANDA WILLS	5/27/2026	$23.00
1100048681	BRADY JULIA L	5/27/2026	$22.82
1100048701	MOON LAUREN E	5/27/2026	$22.23
0100112767	EMILY WAINWRIGHT	5/27/2026	$22.00
1100048576	LEHMANN ASHLEY	5/13/2026	$21.98

Check #	Vendor Name	Check Date	Amount
0600015616	Toma, Yuriko	5/28/2026	$21.87
0600015537	WHITE CAMI S	5/27/2026	$21.58
0100112770	JEFF MacMICHAEL	5/27/2026	$21.00
1100048523	SIMPLEMAN MELISSA D	5/6/2026	$20.23
0100112625	BYU ARTS PARTNERSHIP	5/6/2026	$20.00
0100112748	GLENN ANNA	5/27/2026	$20.00
0600015414	PERL EMILY L	5/20/2026	$20.00
0600015581	Lohner, Elizabeth	5/28/2026	$20.00
0600015583	Madsen, Lisa	5/28/2026	$20.00
0600015602	Rueckert, David	5/28/2026	$20.00
1100048634	KENNINGTON CHARLOTTE A	5/21/2026	$20.00
0100112785	ROSA M. GARCIA	5/27/2026	$18.55
0100112716	AMERICAN RPM AUTO PARTS	5/21/2026	$18.49
1100048614	AMANDA SEXTON	5/13/2026	$18.40
0500050100	Central Utah Enterprise	5/13/2026	$18.00
0500050118	CARPER EVAN S	5/22/2026	$18.00
0100112779	MAY SANTOS	5/27/2026	$17.60
1100048590	WELLS JAYNE M	5/13/2026	$17.00
1100048607	FOLLETT CONTENT SOLUTIONS LLC	5/13/2026	$16.99
0100112768	ERICA MUHLESTEIN	5/27/2026	$15.00
0600015558	Christianson, Sage	5/28/2026	$15.00
0600015611	Strong, Marquita	5/28/2026	$15.00
0600015383	BOLTON JOHNNY W	5/6/2026	$14.00
1100048521	NAYLOR LAUNA M	5/6/2026	$13.99
1100048527	Yablonovsky Martin	5/6/2026	$13.98
0100112786	ROSSIRIS GUTIERREZ	5/27/2026	$13.25
0100112763	DEVON SEARLE	5/27/2026	$12.00
0100112761	CHRISTA LYDIKSEN	5/27/2026	$11.50
1100048541	AIRCOM LC / AirComUSA / FAXPIPE	5/6/2026	$10.95
1100048693	HOEHNE ERIN	5/27/2026	$10.95
0600015559	Cumapa, Irene	5/28/2026	$10.00
0600015612	Swenson, Amy	5/28/2026	$10.00
0800024218	Emmans, Julie	5/7/2026	$10.00
0600015384	CANON SOLUTIONS AMERICA INC	5/6/2026	$9.80
0100112766	EMILEE HANSEN	5/27/2026	$9.60
1100048700	MARLER JAISA	5/27/2026	$8.55
0100112784	RAQUEL VASQUEZ	5/27/2026	$8.25
0100112760	CHENGNENG CAI	5/27/2026	$7.50
0100112697	EMI HEALTH	5/21/2026	$7.00
0500050119	AYDEN SWINFORD	5/22/2026	$5.00

Check #	Vendor Name	Check Date	Amount
0600015610	South, Courtenay	5/28/2026	$5.00
0600015615	Toma, Yuriko	5/28/2026	$5.00
0600015617	Trubnikov, Natalia	5/28/2026	$5.00
0600015623	West, Stephanie	5/28/2026	$5.00
0100112771	JESSYCA DE OLIVERIA ZANETTI	5/27/2026	$2.75
		TOTAL AP WARRANTS — 762 checks	**$6,429,756.39**

P-CARD PURCHASES — Credit Card Transactions

Period: May 2026 | 1,971 transactions | Total: $562,316.92

Code	School / Department	Vendor	Amount	Date
1520 — Business Services (District Wide)		59 transactions	**$131,158.11**	
1520	Business Services (District Wide)	AMAZON.COM*BJ7T14531	$51,375.00	5/2/2026
1520	Business Services (District Wide)	AMAZON.COM*BS42L3XI2	$41,600.00	4/17/2026
1520	Business Services (District Wide)	SOUTHWES 5262157633623	$12,150.00	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BV3T74OG0	$6,750.00	5/8/2026
1520	Business Services (District Wide)	SPRAYER DEPOT	$6,247.54	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BY7OU1AI0	$6,000.00	4/21/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6671YW0	$1,080.00	5/2/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475954	$824.45	5/6/2026
1520	Business Services (District Wide)	THE HOME DEPOT #4416	$597.00	4/27/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$425.64	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BF38G4LC2	$400.00	5/6/2026
1520	Business Services (District Wide)	ALASKA AIR 0277486475949	$374.20	5/6/2026
1520	Business Services (District Wide)	JIMMY JOHNS - 1351	$280.63	5/1/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475951	$254.11	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ38N4JZ2	$250.00	4/23/2026
1520	Business Services (District Wide)	AMAZON.COM*BS0TI62H2	$249.96	4/20/2026
1520	Business Services (District Wide)	IN-N-OUT OREM	$230.00	5/7/2026
1520	Business Services (District Wide)	TARGET.COM *	$225.00	5/7/2026
1520	Business Services (District Wide)	TWO JACKS PIZZA	$163.36	5/8/2026
1520	Business Services (District Wide)	CHICK-FIL-A #03304	$150.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS1KO6RP1	$125.00	4/28/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ9RX0FG1	$119.99	4/29/2026
1520	Business Services (District Wide)	SQ *SODALICIOUS	$110.00	5/7/2026
1520	Business Services (District Wide)	OLIVE GARDEN 0021292	$80.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS9NU9T51	$75.00	4/24/2026
1520	Business Services (District Wide)	CS *ULTA GC	$75.00	5/7/2026
1520	Business Services (District Wide)	RAISING CANES 0593	$75.00	5/7/2026
1520	Business Services (District Wide)	TACO BELL 025390	$60.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6403U80	$50.00	5/1/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6LX0II0	$50.00	5/1/2026
1520	Business Services (District Wide)	BATHANDBODYWORKS.COM	$50.00	5/7/2026
1520	Business Services (District Wide)	CRUMBL PROVO	$50.00	5/7/2026
1520	Business Services (District Wide)	SLC AIRPORT PARKING	$48.00	4/13/2026
1520	Business Services (District Wide)	SP DUTCH BROS COFFEE	$45.00	5/6/2026
1520	Business Services (District Wide)	BYU CREAMERY FOUNTAIN	$43.75	4/22/2026
1520	Business Services (District Wide)	JOE VERAS MEXICAN RESTAUR	$35.98	4/17/2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	AMAZON.COM*BS53D1ZD0	$25.00	4/27/2026
1520	Business Services (District Wide)	AMAZON.COM*BS4K59RR1	$25.00	4/28/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547277	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547278	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547279	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547280	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547281	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547282	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547283	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547284	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547286	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547287	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547288	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547289	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547290	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547291	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547292	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547293	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547294	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547296	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547298	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550913	$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550914	$18.50	5/6/2026
0704 — Provo High		192 transactions	**$60,456.60**	
0704	Provo High	USA CAMPS & COMPETITIONS	$5,041.00	5/8/2026
0704	Provo High	LA QUINTA MOTOR INNS	$3,632.90	4/16/2026
0704	Provo High	MICROTEL INNS AND SUITES	$3,229.83	4/23/2026
0704	Provo High	MOBETTAHSHAWAIIAN 351	$3,025.00	5/7/2026
0704	Provo High	PROVO CITY LIBRARY NO 9	$1,870.00	4/17/2026
0704	Provo High	NTLREST SERVSAFE	$1,642.21	4/14/2026
0704	Provo High	IN *GLASSHOUSE VENUES LLC	$1,400.00	5/7/2026
0704	Provo High	LAGOON PARK	$1,369.69	5/6/2026
0704	Provo High	COMFORT INNS	$1,352.86	5/1/2026
0704	Provo High	MARVELLOUS CATERING CO	$1,295.11	5/1/2026
0704	Provo High	SP VECTORWC	$1,282.98	4/24/2026
0704	Provo High	AMAZON MKTPL*BY1558U32	$1,188.37	4/14/2026
0704	Provo High	AMAZON MKTPL*BV8G83I92	$1,171.15	5/4/2026
0704	Provo High	KW STRIPING	$1,140.00	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1K72B61	$1,048.40	4/20/2026
0704	Provo High	AMAZON.COM*BS8GO2LT1	$1,041.31	4/23/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	TST*SWEETS HAWAIIAN GRI	$865.00	5/1/2026
0704	Provo High	AMAZON MKTPL*BY99E7XV0	$797.20	4/22/2026
0704	Provo High	JIMMY JOHNS - 1351	$730.45	5/7/2026
0704	Provo High	CAFE ZUPAS	$722.21	4/25/2026
0704	Provo High	HILTON GARDEN INN	$682.96	4/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$659.38	5/8/2026
0704	Provo High	AMAZON MKTPL*BV7VP2P60	$622.99	5/11/2026
0704	Provo High	AMAZON MKTPL*X75EX2PD3	$614.48	5/11/2026
0704	Provo High	SAMS CLUB #6685	$560.24	4/30/2026
0704	Provo High	JERSEY MIKES 42031	$536.15	5/8/2026
0704	Provo High	TST* COSTA VIDA - PROVO	$517.14	4/29/2026
0704	Provo High	DANIELS SUMMIT LODGE	$500.00	4/20/2026
0704	Provo High	ALAUTAHGIRLSSTATE.ORG	$500.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$475.64	4/17/2026
0704	Provo High	INTERMOUNTAIN WOOD PRODUC	$473.73	4/27/2026
0704	Provo High	COSTCO WHSE #0484	$468.12	4/22/2026
0704	Provo High	AMAZON.COM*BJ49M4L72	$467.79	4/22/2026
0704	Provo High	MOUNTAIN MIKES PIZZA HEBE	$459.43	4/27/2026
0704	Provo High	NASSP PRODUCT & SERVICE	$414.99	4/30/2026
0704	Provo High	COSTCO WHSE #0484	$398.00	5/4/2026
0704	Provo High	SAMSCLUB #6685	$396.51	5/4/2026
0704	Provo High	SPORTTRAX	$396.00	4/30/2026
0704	Provo High	AMAZON MKTPL*B70HH1W01	$394.19	4/16/2026
0704	Provo High	NETWORKS VB	$367.61	5/11/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$365.39	4/30/2026
0704	Provo High	GEORGIAAQUARIUM	$359.28	4/28/2026
0704	Provo High	COSTCO WHSE #0484	$354.27	4/30/2026
0704	Provo High	QUADIENT INC ORACLE	$351.50	4/16/2026
0704	Provo High	RED ROBIN 12410	$340.36	5/9/2026
0704	Provo High	SP ALISHASCUPCAKES	$337.95	4/17/2026
0704	Provo High	AMAZON.COM*BS0LM4IM2	$336.88	4/20/2026
0704	Provo High	COSTCO DELIVERY 113	$323.69	4/21/2026
0704	Provo High	CAFE SABOR	$318.95	5/1/2026
0704	Provo High	TST*BAR-W GRILL	$315.50	4/29/2026
0704	Provo High	AMAZON MKTPL*BJ5UU6032	$314.79	4/23/2026
0704	Provo High	AMAZON.COM*BY5KB1281	$309.98	4/21/2026
0704	Provo High	SP SAWINERY	$299.00	4/24/2026
0704	Provo High	TST* ALL AMERICAN DINER	$297.42	5/2/2026
0704	Provo High	COSTCO DELIVERY 113	$293.79	4/28/2026
0704	Provo High	COSTCO DELIVERY 113	$264.43	5/7/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	CAFE RIO 0026 VERNAL	$237.99	4/21/2026
0704	Provo High	COSTCO WHSE #0484	$234.14	5/11/2026
0704	Provo High	BATTERIES + BULBS #0357	$225.95	4/30/2026
0704	Provo High	WM SUPERCENTER #1768	$221.79	4/13/2026
0704	Provo High	TWO JACKS PIZZA	$215.85	4/24/2026
0704	Provo High	LOWES #00178*	$214.20	4/23/2026
0704	Provo High	MACEY'S	$211.00	4/13/2026
0704	Provo High	ZMCI PARTY SUPPLY	$207.25	4/26/2026
0704	Provo High	MACEY'S	$206.65	4/20/2026
0704	Provo High	WALMART.COM 8009256278	$204.95	5/8/2026
0704	Provo High	DAIRY KEEN	$200.07	4/30/2026
0704	Provo High	COSTCO WHSE #0484	$198.70	4/28/2026
0704	Provo High	IN *MCGEES STAMP AND TROP	$196.13	5/7/2026
0704	Provo High	EZ MEASUREMENT TRAINER	$187.92	4/24/2026
0704	Provo High	TST* FIREHOUSE SUBS - S-0	$186.08	5/3/2026
0704	Provo High	AMAZON.COM*BJ7PN1TR1	$184.93	4/30/2026
0704	Provo High	FREDDY'S 84-0010	$183.35	5/7/2026
0704	Provo High	PIE PIZZERIA DELIVERY	$182.91	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1YM3JH0	$176.78	4/21/2026
0704	Provo High	JIMMY JOHNS - 1685	$170.65	5/8/2026
0704	Provo High	AMAZON MKTPL*BJ56I86L0	$166.29	5/6/2026
0704	Provo High	FOX HOLLOW GOLF CLUB	$165.00	4/20/2026
0704	Provo High	SAMSCLUB #6685	$163.44	5/5/2026
0704	Provo High	AMAZON MKTPL*BY1WK4310	$159.78	4/21/2026
0704	Provo High	WORLD OF COCA COLA	$158.67	4/27/2026
0704	Provo High	UU UNION RECREATION	$152.42	5/6/2026
0704	Provo High	GRIZZLY INDUSTRIAL PHONE	$149.95	4/27/2026
0704	Provo High	AMAZON.COM*BY19A07A1	$148.32	4/21/2026
0704	Provo High	SAMSCLUB #6685	$144.80	4/22/2026
0704	Provo High	AMAZON MKTPL*B78ED5830	$143.94	4/17/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$141.86	4/22/2026
0704	Provo High	FORE LAKES GOLF COURSE	$139.39	4/21/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$135.32	5/8/2026
0704	Provo High	HOBBY LOBBY # 448	$134.08	4/29/2026
0704	Provo High	MACEY'S	$131.76	4/27/2026
0704	Provo High	COSTCO WHSE #0484	$128.70	5/5/2026
0704	Provo High	AMAZON MKTPL*BS2LX2R10	$127.81	5/1/2026
0704	Provo High	WALMART.COM	$126.24	4/15/2026
0704	Provo High	SAMSCLUB #6685	$125.38	4/24/2026
0704	Provo High	CUPBOP - LAYTON	$116.69	4/16/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	APPLE SPICE OREM	$113.92	4/23/2026
0704	Provo High	WM SUPERCENTER #1572	$112.73	4/13/2026
0704	Provo High	CAFE RIO 0026 VERNAL	$111.99	4/14/2026
0704	Provo High	MACEY'S	$109.88	4/23/2026
0704	Provo High	DOLLAR TREE	$109.55	5/4/2026
0704	Provo High	CHICK-FIL-A #02511	$108.52	4/17/2026
0704	Provo High	AMAZON MKTPL*BV3NW27Y1	$107.59	5/9/2026
0704	Provo High	4UP*DINALAND UINTAH	$105.06	4/16/2026
0704	Provo High	AMAZON MKTPL*BY2S20ZG0	$104.99	4/21/2026
0704	Provo High	WM SUPERCENTER #1768	$104.66	4/20/2026
0704	Provo High	SAMSCLUB #6685	$103.16	4/15/2026
0704	Provo High	SAMS CLUB #6685	$100.94	4/15/2026
0704	Provo High	NCCHR	$98.01	4/28/2026
0704	Provo High	FREDDY'S 84-0007	$97.60	4/13/2026
0704	Provo High	AMAZON MKTPL*BY7E88WQ2	$97.43	4/14/2026
0704	Provo High	TST* COSTA VIDA - 0123 -	$96.01	4/21/2026
0704	Provo High	MACEY'S	$89.84	4/22/2026
0704	Provo High	AMAZON MKTPL*BY7WG4KQ1	$83.87	4/21/2026
0704	Provo High	WALMART.COM 8009256278	$83.83	5/6/2026
0704	Provo High	WAL-MART #3220	$83.38	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6MB3422	$82.80	4/15/2026
0704	Provo High	AMAZON MKTPL*BY8Z741Z0	$82.64	4/22/2026
0704	Provo High	CC* CC* CRUMBL OREM	$81.64	4/28/2026
0704	Provo High	TRADER JOE S #352	$79.90	4/23/2026
0704	Provo High	ROOSEVELTCITY.COM	$78.99	4/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$78.83	5/8/2026
0704	Provo High	AMAZON MKTPL*BS1L52180	$77.90	4/28/2026
0704	Provo High	COSTCO WHSE #0484	$76.92	5/6/2026
0704	Provo High	JIMMY JOHNS - 2600	$75.25	4/15/2026
0704	Provo High	FOOD TO GO	$65.96	5/8/2026
0704	Provo High	LITTLE CAESARS 1488-0018	$62.29	4/16/2026
0704	Provo High	SP NFHSLEARN.COM	$60.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$57.86	4/29/2026
0704	Provo High	AMAZON MKTPL*BF5P36NK2	$56.52	5/6/2026
0704	Provo High	AMAZON MKTPL*BV0AX9OU2	$55.68	4/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$54.58	5/9/2026
0704	Provo High	UNITED 0164387740768	$50.00	4/14/2026
0704	Provo High	SMITHS #4271	$49.68	5/5/2026
0704	Provo High	AMAZON MKTPL*BS7H176R2	$48.52	4/19/2026
0704	Provo High	SP ZURCHERS	$48.34	5/2/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BS9HS0L62	$48.33	4/15/2026
0704	Provo High	AMAZON MKTPL*BJ23W0EP2	$47.98	4/23/2026
0704	Provo High	AMAZON.COM*BS5OG0DD1	$47.14	4/27/2026
0704	Provo High	OTC BRANDS *OTC BRANDS	$46.95	4/15/2026
0704	Provo High	AMAZON MKTPL*BS8AD2KA1	$46.00	4/27/2026
0704	Provo High	AMAZON MKTPL*BY2JC06L0	$44.97	4/24/2026
0704	Provo High	AMAZON MKTPL*BS2CD3GV0	$44.56	4/29/2026
0704	Provo High	WM SUPERCENTER #2511	$43.56	4/28/2026
0704	Provo High	AMAZON MKTPL*BY50X44U0	$43.32	4/20/2026
0704	Provo High	AMAZON MKTPL*BS9VD2VN1	$40.04	4/25/2026
0704	Provo High	COSTCO WHSE #0484	$39.80	4/25/2026
0704	Provo High	AMAZON MKTPL*6Q9YP6RS3	$38.35	5/10/2026
0704	Provo High	AMAZON MKTPL*BJ0KI9CM0	$37.52	5/2/2026
0704	Provo High	AMAZON MKTPL*BJ1GX8GV0	$37.48	5/4/2026
0704	Provo High	AMAZON MKTPL*BS9394Q31	$37.03	4/27/2026
0704	Provo High	AMAZON MKTPL*B79C52BL1	$35.98	4/14/2026
0704	Provo High	MACEY'S	$34.19	4/15/2026
0704	Provo High	DOLLAR TREE	$30.00	5/1/2026
0704	Provo High	SMITHS FOOD #4136	$29.99	5/6/2026
0704	Provo High	WALMART.COM	$29.97	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6E47682	$29.97	4/19/2026
0704	Provo High	AMAZON MKTPL*BF5AU5BI2	$29.39	5/8/2026
0704	Provo High	AMAZON.COM*BV9199GU1	$29.36	5/7/2026
0704	Provo High	AMAZON MKTPL*BY1E96KX2	$28.49	4/13/2026
0704	Provo High	AMAZON MKTPL*BJ0BI4GA2	$28.49	4/24/2026
0704	Provo High	AMAZON MKTPL*BF3Y79TH2	$28.34	5/6/2026
0704	Provo High	ROCKYS PLACE	$28.19	4/14/2026
0704	Provo High	WAL-MART #1768	$26.80	4/22/2026
0704	Provo High	AMAZON MKTPL*BY2K826O0	$26.68	4/24/2026
0704	Provo High	HOBBY LOBBY # 448	$26.60	5/4/2026
0704	Provo High	WAL-MART #1768	$26.10	4/28/2026
0704	Provo High	AMAZON MKTPL*BJ7RN2II2	$25.99	4/27/2026
0704	Provo High	AMAZON MKTPL*BS4S266A2	$24.69	4/19/2026
0704	Provo High	SMITHS FOOD #4136	$24.62	4/15/2026
0704	Provo High	RAISING CANES 0593	$22.56	5/6/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	4/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	5/6/2026
0704	Provo High	MACEY'S	$20.84	4/29/2026
0704	Provo High	TST*BAR-W GRILL	$16.75	5/1/2026
0704	Provo High	AMAZON MKTPL*BS1VH4MW1	$16.14	4/26/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BY3XE5BT0	$14.99	4/23/2026
0704	Provo High	AMAZON.COM*BF5MA6PG2	$14.58	5/7/2026
0704	Provo High	PHILLIPS 66 - KB EXPRESS	$14.08	5/1/2026
0704	Provo High	AMAZON MKTPL*BS2N11N91	$13.99	4/23/2026
0704	Provo High	SUBWAY 254	$13.41	4/21/2026
0704	Provo High	HOBBY LOBBY # 448	$11.94	4/22/2026
0704	Provo High	AMAZON.COM*BY18E4Y32	$10.87	4/14/2026
0704	Provo High	AMAZON MKTPL*BY7LJ9JD0	$10.18	4/21/2026
0704	Provo High	SMITHS #4271	$9.67	4/15/2026
0704	Provo High	AMAZON MKTPL*BV9E481D2	$9.47	4/30/2026
0704	Provo High	WM SUPERCENTER #3220	$8.21	4/17/2026
0704	Provo High	AMAZON MKTPL*BS1H28FP1	$7.99	4/23/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$5.23	4/17/2026
0704	Provo High	SP ALISHASCUPCAKES	$-25.55	4/24/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-45.99	4/20/2026
0704	Provo High	NTLREST SERVSAFE	$-111.20	4/19/2026
1892 — Computer Systems		58 transactions	**$55,051.29**	
1892	Computer Systems	AMAZON MKTPL*BV9OS1XP0	$29,565.60	5/11/2026
1892	Computer Systems	AMAZON MKTPL*BY8S31DX0	$5,845.00	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ2VT19Q2	$2,547.00	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BF9U32NE1	$2,479.99	5/11/2026
1892	Computer Systems	DIGICERT	$1,860.00	4/22/2026
1892	Computer Systems	APPLE.COM/US	$1,647.00	5/8/2026
1892	Computer Systems	PST*POWERSCHOOL	$1,333.80	4/17/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	4/14/2026
1892	Computer Systems	LUCIDCHART.COM/CHARGE	$1,080.00	5/5/2026
1892	Computer Systems	COSTCO WHSE #1118	$850.87	5/11/2026
1892	Computer Systems	MICRO COMPUTER TECHNOLOGY	$741.60	4/16/2026
1892	Computer Systems	GUITAR CENTER #433	$712.85	4/23/2026
1892	Computer Systems	AMAZON MKTPL*BY2ZN74Y1	$699.00	4/17/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	4/29/2026
1892	Computer Systems	AQUAFOLD. INC	$518.72	5/5/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	4/26/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	5/6/2026
1892	Computer Systems	GUITAR CENTER #433	$258.92	4/30/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$188.60	5/5/2026
1892	Computer Systems	SQ *ZEPPES ICE LLC	$154.83	4/24/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS5JE1IP1	$144.33	4/28/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$143.87	5/5/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*BV33C7CL2	$123.12	4/28/2026
1892	Computer Systems	AMAZON.COM*B72YV58M0	$119.99	4/17/2026
1892	Computer Systems	KEN GARFF NISSAN OF OR	$115.81	4/30/2026
1892	Computer Systems	DOUG SMITH SPANISH FOR	$112.70	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS32J66U2	$110.46	4/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	4/13/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	4/22/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	5/10/2026
1892	Computer Systems	AMAZON MKTPL*BJ2PY4081	$91.20	4/30/2026
1892	Computer Systems	MICROSOFT#G157202416	$91.00	5/9/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$89.40	4/29/2026
1892	Computer Systems	CDW GOVT #ZR01254813	$88.69	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BJ98015V0	$77.96	5/5/2026
1892	Computer Systems	GOOGLE FIBER F4WX5Z	$71.40	4/13/2026
1892	Computer Systems	GOOGLE FIBER MSXCZM	$71.40	4/13/2026
1892	Computer Systems	STAPLES 0632	$66.60	4/16/2026
1892	Computer Systems	SAMS CLUB #6685	$63.86	4/16/2026
1892	Computer Systems	AMAZON.COM*BJ4NA1H10	$48.60	5/5/2026
1892	Computer Systems	AMAZON.COM*BY3L57W71	$43.86	4/22/2026
1892	Computer Systems	AMAZON WEB SERVICES	$35.94	5/2/2026
1892	Computer Systems	AMAZON MKTPL*B713B2E70	$32.96	4/15/2026
1892	Computer Systems	ADOBE INC	$29.99	5/3/2026
1892	Computer Systems	AMAZON MKTPL*BY7JL06Y0	$27.41	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ4430J80	$26.40	5/3/2026
1892	Computer Systems	EXTRON ELECTRONICS	$21.33	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ1UE44G2	$21.23	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ0WI8P11	$18.85	5/1/2026
1892	Computer Systems	AMAZON.COM*BS8XP6OG2	$13.90	4/15/2026
1892	Computer Systems	QUIKFIXLAPT	$12.47	4/18/2026
1892	Computer Systems	FREEWAY PROPANE INC	$11.61	5/1/2026
1892	Computer Systems	AMAZON.COM*BJ7WQ9WP0	$9.99	5/8/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$9.75	4/13/2026
1892	Computer Systems	SLACK T07CXHASY	$7.41	5/1/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$-80.00	4/16/2026
1892	Computer Systems	EBAY O*08-14390-54343	$-181.93	4/20/2026
0712 — Timpview High		254 transactions	**$51,608.86**	
0712	Timpview High	USPS.COM POSTAL STORE	$5,696.30	4/15/2026
0712	Timpview High	AMAZON MKTPL*B73DW9VY0	$1,584.00	4/16/2026
0712	Timpview High	SQ *ROCK CANYON PRINT	$1,402.50	5/6/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,364.92	4/20/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	COSTCO WHSE #0484	$1,090.83	5/4/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	$1,072.25	4/29/2026
0712	Timpview High	AMAZON.COM*BJ75Q7GH1	$1,016.53	5/1/2026
0712	Timpview High	MOBETTAHSHAWAIIAN 348	$999.92	4/30/2026
0712	Timpview High	SP MINKY COUTURE	$986.00	4/28/2026
0712	Timpview High	AMAZON.COM*BJ14Z7MP0	$977.76	5/5/2026
0712	Timpview High	MARVELLOUS CATERING CO	$977.00	4/24/2026
0712	Timpview High	IN *SIGNATURE PROMOTIONS	$975.00	4/29/2026
0712	Timpview High	COSTCO DELIVERY 113	$941.55	4/29/2026
0712	Timpview High	TREELINE	$884.77	4/24/2026
0712	Timpview High	AMAZON.COM*BS5P00WC2	$859.60	4/21/2026
0712	Timpview High	AMAZON.COM*BY5QU7M21	$794.75	4/20/2026
0712	Timpview High	AWX*CONCORD THEATRICALS C	$779.10	4/28/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$746.92	5/7/2026
0712	Timpview High	VIATORTRIPADVISOR US	$726.86	4/14/2026
0712	Timpview High	SPORTTRAX	$726.00	4/28/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	$688.85	4/16/2026
0712	Timpview High	IN *SKILLSUSA	$675.00	5/5/2026
0712	Timpview High	TOUR* CLAS ROPES	$625.97	5/6/2026
0712	Timpview High	SQ *BEEHIVE CATERING	$620.00	5/1/2026
0712	Timpview High	COSTCO WHSE #0484	$587.58	5/5/2026
0712	Timpview High	AMAZON MKTPL*B70Q725E0	$547.82	4/16/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$545.62	4/18/2026
0712	Timpview High	AMAZON.COM*BV4XG3S12	$519.56	5/3/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$512.00	5/7/2026
0712	Timpview High	AMAZON MKTPL*B76PG6600	$475.66	4/17/2026
0712	Timpview High	HONORS GRADUATION	$454.00	4/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	$450.00	4/29/2026
0712	Timpview High	STUDENT CHECK IN	$449.00	5/6/2026
0712	Timpview High	EAI EDUCATION	$421.71	4/16/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	$420.00	4/22/2026
0712	Timpview High	RESTAURANT DEPOT	$397.76	5/8/2026
0712	Timpview High	COLEMAN 8008353278	$394.17	5/1/2026
0712	Timpview High	SAMSCLUB #6685	$375.00	5/7/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$360.00	4/22/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$350.00	5/5/2026
0712	Timpview High	DAY'S MARKET	$336.29	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	$335.60	5/3/2026
0712	Timpview High	SPORTTRAX	$330.00	4/27/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	$329.70	4/14/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	COSTCO BY INSTACART	$315.05	4/20/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$300.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*BJ7UA9N92	$299.80	4/22/2026
0712	Timpview High	JIMMY JOHNS - 1351	$291.56	5/7/2026
0712	Timpview High	IN-N-OUT SPANISH FORK	$284.57	4/21/2026
0712	Timpview High	DAIRY KEEN	$278.11	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ23V38J0	$271.45	5/6/2026
0712	Timpview High	AMAZON MKTPL*B72M78T20	$269.99	4/14/2026
0712	Timpview High	LES OLSON COMPANY	$266.00	4/20/2026
0712	Timpview High	GLF*SOLDIERHOLLOW	$261.00	5/4/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	$260.96	4/21/2026
0712	Timpview High	COSTCO WHSE #0484	$260.42	5/7/2026
0712	Timpview High	COSTCO WHSE #0484	$257.39	4/20/2026
0712	Timpview High	WWW UMEA US	$250.00	4/21/2026
0712	Timpview High	AMAZON MKTPL*BJ8QW0FE2	$237.49	4/22/2026
0712	Timpview High	THE INSTRUMENTALIST AWARD	$237.00	5/1/2026
0712	Timpview High	AMAZON MKTPL*VZ44R7HR3	$236.32	5/12/2026
0712	Timpview High	WALMART.COM	$235.67	5/3/2026
0712	Timpview High	ASIAN MARKET OREM	$232.46	5/6/2026
0712	Timpview High	COSTCO WHSE #0484	$223.10	4/14/2026
0712	Timpview High	COSTCO BY INSTACART	$222.26	5/8/2026
0712	Timpview High	AMAZON MKTPL*BS59N2U41	$222.24	4/28/2026
0712	Timpview High	LES OLSON COMPANY	$216.73	4/22/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$212.12	4/13/2026
0712	Timpview High	LOWES #00178*	$208.30	4/20/2026
0712	Timpview High	CAFE ZUPAS	$206.13	5/7/2026
0712	Timpview High	AMAZON MKTPL*BJ9J26LB0	$202.13	5/3/2026
0712	Timpview High	AMAZON MKTPL*BJ4E83G51	$194.88	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7669DM0	$178.00	4/24/2026
0712	Timpview High	RAISING CANES 0593	$173.70	4/28/2026
0712	Timpview High	COSTCO GAS #0484	$170.62	4/20/2026
0712	Timpview High	COSTCO WHSE #0484	$163.42	4/24/2026
0712	Timpview High	ACE AND JERRY AUTO GLASS	$160.40	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9IM3JV0	$154.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BV4J29T20	$152.64	5/10/2026
0712	Timpview High	AUTOZONE #0850	$150.90	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7471TP1	$149.90	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9VZ0KV1	$149.45	4/27/2026
0712	Timpview High	MACEYS PROVO	$147.95	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS9846J00	$146.99	4/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BJ3DH4S71	$142.21	5/3/2026
0712	Timpview High	COSTCO WHSE #0484	$142.16	4/18/2026
0712	Timpview High	JERSEY MIKES 42006	$141.65	4/17/2026
0712	Timpview High	UCA CAMPS & COMPETITIONS	$140.00	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ88A6752	$137.20	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV24I2X00	$135.98	5/11/2026
0712	Timpview High	NAFME	$131.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BJ0CN0CI2	$130.45	4/21/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$128.05	4/29/2026
0712	Timpview High	AMAZON MKTPL*BS6I94ZA1	$127.92	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4EF7U91	$123.16	4/22/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	$120.00	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS06W3TD2	$119.94	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS0E28TE1	$118.76	4/24/2026
0712	Timpview High	SAMS CLUB #6685	$117.80	4/16/2026
0712	Timpview High	DAY'S MARKET	$114.42	5/7/2026
0712	Timpview High	AMAZON MKTPL*BS9CY8NN2	$113.96	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY8SG5KC2	$109.99	4/13/2026
0712	Timpview High	AMAZON MKTPL*BY6277171	$109.24	4/19/2026
0712	Timpview High	TIMPANOGOSGOLF.COM	$108.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2V04GK1	$106.57	5/1/2026
0712	Timpview High	AMAZON MKTPL*BS5A14QD1	$106.56	4/27/2026
0712	Timpview High	WM SUPERCENTER #2511	$106.00	4/14/2026
0712	Timpview High	AMAZON MKTPL*BV3VY0LQ1	$105.90	5/5/2026
0712	Timpview High	PAYSON CITY GOLF COURS	$105.00	4/20/2026
0712	Timpview High	MACEYS PROVO	$104.49	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	$100.22	4/16/2026
0712	Timpview High	AMAZON MKTPL*BY4L53G40	$99.90	4/22/2026
0712	Timpview High	AMAZON MKTPL*B77P040S0	$97.76	4/15/2026
0712	Timpview High	COSTCO GAS #0484	$95.04	4/29/2026
0712	Timpview High	AMAZON MKTPL*BJ3AF43I0	$92.19	5/3/2026
0712	Timpview High	WALGREENS #11734	$92.12	5/4/2026
0712	Timpview High	WAL-MART #4100	$92.07	5/4/2026
0712	Timpview High	FOOD TO GO	$91.98	5/1/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$91.57	4/30/2026
0712	Timpview High	DOMINO'S 7520	$90.86	4/16/2026
0712	Timpview High	AMAZON MKTPL*B75JH6KB1	$90.24	4/15/2026
0712	Timpview High	AMAZON MKTPL*BS6IT7C31	$89.57	4/22/2026
0712	Timpview High	WM SUPERCENTER #4068	$89.20	4/29/2026
0712	Timpview High	EMBI TEC	$88.71	4/24/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$87.00	4/23/2026
0712	Timpview High	COSTCO WHSE #1019	$86.33	4/18/2026
0712	Timpview High	AMAZON MKTPL*B79KX8UD0	$85.39	4/19/2026
0712	Timpview High	AMAZON MKTPL*BV0SE8P72	$84.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV2993WG2	$84.95	5/4/2026
0712	Timpview High	AMAZON.COM*BS24E7U21	$83.92	4/28/2026
0712	Timpview High	AMAZON MKTPL*B74QR6U60	$83.64	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9039CW1	$83.49	4/22/2026
0712	Timpview High	SQ *VICTORIA HARRIS	$80.44	4/20/2026
0712	Timpview High	AMAZON MKTPL*BS8BO2571	$78.94	4/26/2026
0712	Timpview High	AMAZON.COM*BS0NE6T90	$76.80	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7S542L0	$75.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV9TA8ZP1	$75.96	5/5/2026
0712	Timpview High	MAVERIK #736	$71.54	4/17/2026
0712	Timpview High	SP ALGAE RESEARCH SUPP	$70.75	4/16/2026
0712	Timpview High	SHAMROCK FSW 520 SANDY	$70.02	5/8/2026
0712	Timpview High	AMAZON.COM*BJ6EZ5MN0	$70.01	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY6MC5PP0	$69.95	4/22/2026
0712	Timpview High	AMAZON MKTPL*BS1AZ3F02	$69.67	4/15/2026
0712	Timpview High	SAMSCLUB #6685	$68.50	4/16/2026
0712	Timpview High	HARMONS - OREM #88	$65.64	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY7D768O0	$64.47	4/23/2026
0712	Timpview High	AMAZON MKTPL*BJ6UH7022	$63.98	4/23/2026
0712	Timpview High	COSTCO GAS #0484	$62.97	4/23/2026
0712	Timpview High	CHEVRON 0204058	$62.56	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY9012A50	$62.55	4/21/2026
0712	Timpview High	WAL-MART 3620 GAS SE2	$60.00	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY2G878T0	$59.97	4/23/2026
0712	Timpview High	BURGERS SUPREME	$58.17	4/17/2026
0712	Timpview High	DAY'S MARKET	$56.79	4/17/2026
0712	Timpview High	BATTERIES + BULBS #0357	$55.95	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS8GH06R2	$55.00	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9990ZJ2	$54.84	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY5C304Z1	$52.65	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS44N1RO2	$52.65	4/21/2026
0712	Timpview High	SQ *UTAH CHEER COACHES AS	$51.65	4/22/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$51.56	4/24/2026
0712	Timpview High	MAVERIK #736	$50.74	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS4H35P40	$49.76	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS95Q6U01	$48.74	4/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$48.66	4/22/2026
0712	Timpview High	WM SUPERCENTER #4100	$48.32	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS0HV8EB0	$48.16	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ3FJ9BB1	$47.94	5/2/2026
0712	Timpview High	DAY'S MARKET	$46.80	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2R24E82	$45.99	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4G68WK1	$45.55	4/22/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$45.30	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV2ZA0OX2	$43.47	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$42.80	4/30/2026
0712	Timpview High	DAY'S MARKET	$42.51	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY5BF0YY2	$41.99	4/14/2026
0712	Timpview High	AMAZON MKTPL*BY5P82WG1	$41.99	4/22/2026
0712	Timpview High	USPS PO 4971760601	$40.74	4/14/2026
0712	Timpview High	AMAZON MKTPL*B72Z17MI1	$40.47	4/13/2026
0712	Timpview High	IN-N-OUT OREM	$40.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ1323ZB2	$39.98	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ7326IM2	$37.89	4/27/2026
0712	Timpview High	SAMS CLUB #6685	$36.26	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7IR21Q0	$36.08	4/22/2026
0712	Timpview High	AMAZON MKTPL*BF5MB53Z1	$36.08	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS9OG5YK1	$35.96	4/29/2026
0712	Timpview High	AMAZON MKTPL*BF46R1OY1	$33.99	5/10/2026
0712	Timpview High	CHEVRON 0204058	$33.67	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS34D7I71	$31.57	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS0KC6GU0	$31.55	4/29/2026
0712	Timpview High	SWIG PROVO	$30.00	4/30/2026
0712	Timpview High	HARMONS - OREM #88	$30.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY9Y307F2	$29.99	4/13/2026
0712	Timpview High	HARBOR FREIGHT TOOLS 43	$29.99	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY0855WL2	$29.68	4/14/2026
0712	Timpview High	AMAZON.COM*B76S38YS1	$29.49	4/16/2026
0712	Timpview High	DOMINO'S 9116	$28.25	4/18/2026
0712	Timpview High	AMAZON MKTPL*BJ30U30Y2	$27.38	4/23/2026
0712	Timpview High	HOBBY LOBBY # 448	$27.13	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$26.10	4/27/2026
0712	Timpview High	AMAZON MKTPL*BY80P2RX1	$26.04	4/22/2026
0712	Timpview High	COSTCO WHSE #0484	$25.98	4/28/2026
0712	Timpview High	DAY'S MARKET	$25.21	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS8661G62	$25.05	4/17/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	PHILLIPS 66 - HARTS CEDAR	$25.00	4/18/2026
0712	Timpview High	AMAZON.COM*BS9S872H1	$25.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*B72OZ27C1	$24.14	4/15/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$23.92	4/23/2026
0712	Timpview High	SCHOOL SPECIALTY ECOMM	$23.16	4/20/2026
0712	Timpview High	THE HOME DEPOT #4416	$22.98	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS5G42OG0	$22.00	4/26/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	4/25/2026
0712	Timpview High	CLAUDE.AI SUBSCRIPTION	$21.49	5/1/2026
0712	Timpview High	AMAZON.COM*BS1F66HD1	$21.14	4/26/2026
0712	Timpview High	AMAZON MKTPL*BS6HZ9SC2	$20.10	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS3XP8Z32	$19.99	4/15/2026
0712	Timpview High	AMAZON MKTPL*BJ7FL8WU2	$19.98	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV5GW3411	$19.59	5/5/2026
0712	Timpview High	AMAZON MKTPL*B798O0530	$19.55	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ7XQ38P0	$19.53	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS9P33L22	$18.99	4/15/2026
0712	Timpview High	AMAZON.COM*BY84D59I2	$18.73	4/14/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$18.36	5/5/2026
0712	Timpview High	AMAZON MKTPL*BF8ET78F2	$18.04	5/9/2026
0712	Timpview High	JIMMY JOHNS - 1351	$17.96	5/4/2026
0712	Timpview High	THE UPS STORE 3977	$16.94	5/5/2026
0712	Timpview High	AMAZON MKTPL*BS01H0DF1	$16.89	4/27/2026
0712	Timpview High	AMAZON MKTPL*BS3YY4KI1	$15.16	4/27/2026
0712	Timpview High	DOLLAR TREE	$15.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY7J73PW1	$14.99	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS6DT5UV0	$14.99	5/1/2026
0712	Timpview High	AMAZON MKTPL*BJ61T2MQ0	$14.99	5/5/2026
0712	Timpview High	AMAZON MKTPL*B761Q6860	$13.99	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS2G42761	$13.27	4/28/2026
0712	Timpview High	DOMINO'S 7503	$12.99	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV1H22GQ2	$12.62	4/30/2026
0712	Timpview High	WAL-MART #4100	$11.88	5/7/2026
0712	Timpview High	AMAZON MKTPL*BV2JW5A91	$11.79	5/6/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$9.99	4/13/2026
0712	Timpview High	OFFICE DEPOT # 2838	$9.49	5/3/2026
0712	Timpview High	AMAZON MKTPL*B78V91VF0	$8.99	4/16/2026
0712	Timpview High	AMAZON.COM*BF0MO5572	$6.74	5/8/2026
0712	Timpview High	DOLLAR TREE	$6.25	4/16/2026
0712	Timpview High	AMAZON.COM*BS4HG9921	$4.48	4/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF71G8NF1	$1.59	5/11/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-13.86	4/24/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-26.04	5/2/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$-46.69	4/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-52.65	4/18/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-113.96	4/20/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	$-150.00	4/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-248.00	5/4/2026
0712	Timpview High	COSTCO WHSE #0484	$-380.77	5/8/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	$-1,289.04	4/16/2026
1400 — CTE		86 transactions	**$25,668.91**	
1400	CTE	SP OZOBOT	$4,425.61	4/20/2026
1400	CTE	VEX*ROBOTICS	$3,515.93	4/27/2026
1400	CTE	BB DINER OREM #178	$1,667.85	4/16/2026
1400	CTE	AMAZON MKTPL*BV9XL3JH1	$1,174.90	5/6/2026
1400	CTE	AMAZON MKTPL*BF0M31JI2	$1,092.98	5/6/2026
1400	CTE	COSTAVIDA	$1,056.36	4/24/2026
1400	CTE	AMAZON MKTPL*BV9U70MJ2	$799.90	5/1/2026
1400	CTE	AMAZON MKTPL*BY0JB3DK1	$687.42	4/20/2026
1400	CTE	AMAZON MKTPL*B75V66QS1	$610.68	4/14/2026
1400	CTE	UVU CAMPUS STORE..	$601.98	4/27/2026
1400	CTE	COSTCO WHSE #0484	$597.00	4/23/2026
1400	CTE	TST*BRICK OVEN PROVO	$595.00	4/29/2026
1400	CTE	AMAZON MKTPL*BF59C2XJ2	$568.10	5/7/2026
1400	CTE	AMAZON MKTPL*BS8DK2WX1	$550.10	4/28/2026
1400	CTE	MCGEE COMPANY	$497.05	5/7/2026
1400	CTE	PAYPAL *DEZZIGNSTUD	$468.00	4/28/2026
1400	CTE	AMAZON MKTPL*BF8ZV3FQ1	$431.78	5/10/2026
1400	CTE	AMAZON MKTPL*BS4G83542	$397.56	4/18/2026
1400	CTE	AMAZON.COM*BS5ZK1060	$331.59	4/28/2026
1400	CTE	AMAZON.COM*BJ0RJ6QT0	$296.52	5/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	$278.34	4/17/2026
1400	CTE	AMAZON MKTPL*B71C05BA1	$275.64	4/14/2026
1400	CTE	AMAZON MKTPL*BY2E927N2	$269.98	4/13/2026
1400	CTE	WAWAK - ECOMMERCE	$266.00	4/21/2026
1400	CTE	AMAZON MKTPL*BS2EK46R2	$262.06	4/19/2026
1400	CTE	COSTCO WHSE #0484	$246.53	4/22/2026
1400	CTE	CAFE ZUPAS	$246.49	4/20/2026
1400	CTE	AMAZON.COM*BS0FO7O92	$242.72	4/15/2026
1400	CTE	AMAZON MKTPL*BF01U8FW2	$216.96	5/5/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BS7SU1NZ1	$200.58	4/23/2026
1400	CTE	THE HOME DEPOT #4416	$181.23	4/20/2026
1400	CTE	AMAZON MKTPL*B76WQ6HK0	$174.35	4/16/2026
1400	CTE	AMAZON MKTPL*B79M18K21	$164.58	4/15/2026
1400	CTE	THANKSGIVING POINT	$156.00	4/22/2026
1400	CTE	AMAZON MKTPL*BS98L98G2	$145.08	4/19/2026
1400	CTE	AMAZON.COM*BY8858VY1	$143.66	4/19/2026
1400	CTE	AMAZON MKTPL*BY5YA4L80	$132.99	4/20/2026
1400	CTE	AMAZON MKTPL*BS40W96I0	$117.98	4/30/2026
1400	CTE	BIO RAD LABORATORIES	$112.99	4/24/2026
1400	CTE	AMAZON MKTPL*BV5U56GB1	$111.50	5/7/2026
1400	CTE	AMAZON MKTPL*BY8ZZ8UG1	$100.29	4/21/2026
1400	CTE	AMAZON MKTPL*B74YL8B71	$99.96	4/14/2026
1400	CTE	AMAZON MKTPL*B73YW0DH1	$86.97	4/15/2026
1400	CTE	UVU MARKETPLACE	$83.75	5/9/2026
1400	CTE	PY *GURUS	$78.78	4/29/2026
1400	CTE	AMAZON MKTPL*B795W8M71	$72.95	4/13/2026
1400	CTE	AMAZON MKTPL*B704K84H0	$68.79	4/13/2026
1400	CTE	SMITHS FOOD #4136	$57.94	4/28/2026
1400	CTE	WALMART.COM 8009256278	$50.39	4/28/2026
1400	CTE	AMAZON MKTPL*BS5SU3DY0	$50.29	4/30/2026
1400	CTE	AMAZON MKTPL*B720G78D0	$42.77	4/17/2026
1400	CTE	AMAZON MKTPL*B790G18S0	$42.77	4/17/2026
1400	CTE	AMAZON.COM*BV6RI1160	$41.45	5/11/2026
1400	CTE	AMAZON MKTPL*B723M74Q0	$39.99	4/13/2026
1400	CTE	LAKESHORE LEARNING MATER	$39.21	4/14/2026
1400	CTE	AMAZON.COM*BY58B9732	$36.99	4/13/2026
1400	CTE	AMAZON MKTPL*BY4YX94C1	$35.58	4/17/2026
1400	CTE	SAMS CLUB #6685	$35.44	4/28/2026
1400	CTE	HOBBY LOBBY # 448	$35.37	4/28/2026
1400	CTE	AMAZON MKTPL*BJ9XJ4JE1	$35.05	4/30/2026
1400	CTE	WALMART.COM	$34.99	4/27/2026
1400	CTE	AMAZON MKTPL*BV46B3FI1	$33.81	5/5/2026
1400	CTE	AMAZON MKTPL*B77Q76SL1	$32.94	4/15/2026
1400	CTE	AMAZON MKTPL*BF2QR84U1	$32.38	5/11/2026
1400	CTE	AMAZON MKTPL*BY53S6W82	$32.32	4/14/2026
1400	CTE	AMAZON MKTPL*BV8EY0E80	$29.99	5/10/2026
1400	CTE	AMAZON MKTPL*BS1J92W42	$26.58	4/21/2026
1400	CTE	WALMART.COM	$24.67	4/28/2026
1400	CTE	AMAZON MKTPL*BJ8WI2PE1	$24.28	5/1/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BY0J44LZ1	$20.99	4/17/2026
1400	CTE	AMAZON MKTPL*BY1OA07F2	$20.89	4/13/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	4/14/2026
1400	CTE	AMAZON.COM*BY94S4I32	$19.43	4/14/2026
1400	CTE	AMAZON MKTPL*B738W6NE0	$16.99	4/14/2026
1400	CTE	POST MART	$15.24	4/15/2026
1400	CTE	AMAZON MKTPL*B732A7VS0	$13.68	4/16/2026
1400	CTE	AMAZON MKTPL*BY19C0Y32	$12.98	4/14/2026
1400	CTE	AMAZON.COM*BS53U5B20	$11.68	4/29/2026
1400	CTE	AMAZON.COM*BS88H5SY2	$10.48	4/19/2026
1400	CTE	AMAZON.COM*B72F73I71	$8.39	4/16/2026
1400	CTE	AMAZON MKTPL*BJ6558141	$6.78	4/30/2026
1400	CTE	SMITHS FOOD #4136	$2.19	4/20/2026
1400	CTE	JIFFY.COM	$-22.68	4/24/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-33.81	5/4/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-39.99	4/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-132.99	5/5/2026
1700 — Maintenance		67 transactions	**$16,646.60**	
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	$2,040.30	4/30/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,069.94	5/4/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$907.07	5/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$879.57	4/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$878.67	4/16/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$778.56	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$736.65	4/14/2026
1700	Maintenance	THE HOME DEPOT #4416	$592.59	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$554.59	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$550.00	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$515.20	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$468.35	5/1/2026
1700	Maintenance	SAMSCLUB #6685	$430.59	4/20/2026
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	$402.00	4/22/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$394.97	4/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$364.55	4/27/2026
1700	Maintenance	MOUNTAINLAND POWER EQUIPM	$359.99	4/14/2026
1700	Maintenance	AMAZON MKTPL*BS0DM5S41	$347.90	4/27/2026
1700	Maintenance	COSTCO WHSE #0484	$306.97	4/18/2026
1700	Maintenance	THE HOME DEPOT #4416	$300.62	5/5/2026
1700	Maintenance	UTAH COUNTY EQUIPMENT &	$275.00	5/7/2026
1700	Maintenance	POWERHOUSE MOTORSPORTS L	$229.08	5/7/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	THE HOME DEPOT 4416	$220.92	4/29/2026
1700	Maintenance	COSTCO WHSE #0484	$212.05	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$186.95	5/10/2026
1700	Maintenance	THE HOME DEPOT #4461	$149.65	5/2/2026
1700	Maintenance	AMAZON MKTPL*BS5S82DZ1	$147.96	4/27/2026
1700	Maintenance	SUMMIT FASTENERS	$140.70	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$135.21	4/21/2026
1700	Maintenance	CHEVRON 0390355	$131.94	5/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$128.38	4/15/2026
1700	Maintenance	THE HOME DEPOT #4416	$119.00	4/19/2026
1700	Maintenance	AMAZON.COM*B77FN5VL0	$116.64	4/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$114.54	4/21/2026
1700	Maintenance	THE HOME DEPOT #4416	$106.72	4/30/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	$105.98	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$100.64	4/24/2026
1700	Maintenance	THE HOME DEPOT 4416	$94.89	4/16/2026
1700	Maintenance	THE HOME DEPOT #4407	$89.79	5/1/2026
1700	Maintenance	THE HOME DEPOT #4409	$89.79	5/8/2026
1700	Maintenance	IFA PROVO	$83.52	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$81.30	4/28/2026
1700	Maintenance	THE HOME DEPOT 4416	$80.00	4/14/2026
1700	Maintenance	MAVERIK #523	$78.50	4/27/2026
1700	Maintenance	AMAZON MKTPL*BV7F230H0	$73.96	5/10/2026
1700	Maintenance	AMAZON.COM*BS8J72JX1	$71.98	4/24/2026
1700	Maintenance	JCWS RESTAURANT PROVO	$50.94	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$46.70	4/20/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$39.98	5/4/2026
1700	Maintenance	AMAZON MKTPL*BY5JE3Q40	$35.84	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$33.74	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$32.94	5/5/2026
1700	Maintenance	LOWES #00178*	$29.14	5/5/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$27.95	5/5/2026
1700	Maintenance	AMAZON MKTPL*BY01E46S0	$27.11	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$19.96	4/23/2026
1700	Maintenance	AMAZON MKTPL*BS9MI0521	$19.45	4/26/2026
1700	Maintenance	AMAZON MKTPL*B76PA3DO1	$15.21	4/15/2026
1700	Maintenance	LOWES #00178*	$14.98	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$11.57	4/16/2026
1700	Maintenance	FREEWAY PROPANE INC	$9.65	4/13/2026
1700	Maintenance	AMAZON MKTPL*BV0F27JO1	$9.47	5/6/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	$7.99	4/15/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$7.99	4/22/2026
1700	Maintenance	TARGET 00033167	$7.99	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$7.83	4/13/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$-54.00	4/30/2026
0408 — Dixon Middle		100 transactions	**$14,125.10**	
0408	Dixon Middle	FIRST BOOK	$3,872.70	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*B70UX6WH0	$2,110.90	4/19/2026
0408	Dixon Middle	FIRST BOOK	$501.54	5/7/2026
0408	Dixon Middle	SAMSCLUB #6685	$419.16	4/17/2026
0408	Dixon Middle	CRUMBL SPANISH FORK	$358.20	5/1/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	$296.70	4/15/2026
0408	Dixon Middle	SAMS CLUB.COM	$281.14	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BJ59H72X2	$279.86	4/26/2026
0408	Dixon Middle	GOPHER FAMILY BRANDS	$272.16	5/1/2026
0408	Dixon Middle	TST*BRICK OVEN PROVO	$253.58	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H12952	$229.64	5/4/2026
0408	Dixon Middle	WALMART.COM 8009256278	$214.50	4/14/2026
0408	Dixon Middle	TWO JACKS PIZZA	$208.91	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*BS66U4741	$206.02	4/28/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9O84AC2	$206.00	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ1R32BZ1	$203.49	5/2/2026
0408	Dixon Middle	SAMSCLUB.COM	$188.54	4/21/2026
0408	Dixon Middle	WALMART.COM	$184.29	4/15/2026
0408	Dixon Middle	AMAZON.COM*BF52W0JA1	$183.05	5/11/2026
0408	Dixon Middle	SAMSCLUB #6685	$181.86	4/30/2026
0408	Dixon Middle	SAMSCLUB #6685	$159.95	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BY21W5BB1	$157.07	4/20/2026
0408	Dixon Middle	SAMS CLUB.COM	$156.32	4/27/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	$151.63	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Z74AF1	$130.49	4/18/2026
0408	Dixon Middle	AMAZON MKTPL*BV62E89V1	$130.13	5/9/2026
0408	Dixon Middle	DEMCO INC	$129.19	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*B79MI52T1	$123.74	4/15/2026
0408	Dixon Middle	AMAZON.COM*BY5JE1IU1	$119.99	4/22/2026
0408	Dixon Middle	SAMS CLUB.COM	$114.97	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5UD1H52	$107.55	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BS76R2KH1	$93.62	4/27/2026
0408	Dixon Middle	FLOWER PATCH	$87.48	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0667EB2	$83.73	4/16/2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BF5RB4EL2	$76.80	5/7/2026
0408	Dixon Middle	TRADER JOE S #352	$66.88	4/23/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	$66.86	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BJ52O9Z01	$65.96	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Q60JX1	$63.60	4/18/2026
0408	Dixon Middle	FRESH MKT PROVO	$62.44	4/29/2026
0408	Dixon Middle	SAMS CLUB #6685	$60.93	5/8/2026
0408	Dixon Middle	STAPLES	$60.30	4/22/2026
0408	Dixon Middle	STAPLES	$58.75	4/19/2026
0408	Dixon Middle	AMAZON MKTPL*B79QN5LQ0	$55.46	4/13/2026
0408	Dixon Middle	WALMART.COM 8009256278	$53.64	5/7/2026
0408	Dixon Middle	KEYSLITERAC	$49.00	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*BJ3MY3QH0	$45.72	5/6/2026
0408	Dixon Middle	WALMART.COM 8009256278	$45.08	5/5/2026
0408	Dixon Middle	COWBOY DONUTS	$45.00	4/21/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4D13U81	$43.54	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*BF7M57B52	$41.99	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BJ2536WG0	$41.99	5/8/2026
0408	Dixon Middle	THE HOME DEPOT #4416	$39.07	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY85P2L71	$38.60	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5N63S80	$37.39	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV8L22LK2	$35.63	4/29/2026
0408	Dixon Middle	NASSP PRODUCT & SERVICE	$34.99	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BS21F32E2	$34.65	4/20/2026
0408	Dixon Middle	J.W. PEPPER	$34.50	4/17/2026
0408	Dixon Middle	LS FUNFINITY	$33.98	4/14/2026
0408	Dixon Middle	AMAZON.COM*BS8IE8YT0	$33.46	5/2/2026
0408	Dixon Middle	WALMART.COM 8009256278	$31.98	5/2/2026
0408	Dixon Middle	AMAZON MKTPL*BV1NG4Z62	$31.17	4/29/2026
0408	Dixon Middle	FRESH MKT PROVO	$30.84	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4AQ3NG1	$29.99	4/29/2026
0408	Dixon Middle	AMAZON.COM*B77NU9591	$29.58	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4HA4OP2	$29.50	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H92X40	$28.55	5/11/2026
0408	Dixon Middle	AMAZON MKTPL*B747W0QA1	$28.49	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY8J51WY0	$25.98	4/26/2026
0408	Dixon Middle	AMAZON MKTPL*B72GC7QS1	$24.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0IK1BP0	$23.99	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BS8FE1922	$23.49	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B78Q43BP0	$21.82	4/17/2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BJ3WP5SE0	$21.77	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV4NC5AD2	$20.74	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9TT8PR0	$19.94	5/4/2026
0408	Dixon Middle	RECREATION.GOV	$19.00	5/1/2026
0408	Dixon Middle	NATIONAL ARCHIVES FO	$19.00	5/5/2026
0408	Dixon Middle	AMAZON.COM*B70NX1ZJ0	$18.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY1RR78F1	$18.50	4/20/2026
0408	Dixon Middle	AMAZON.COM*BJ8M07UL1	$18.41	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*B79YM1YV0	$17.96	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY92A6MZ1	$17.81	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BV2537A62	$17.35	4/29/2026
0408	Dixon Middle	RECREATION.GOV	$17.00	5/4/2026
0408	Dixon Middle	WM SUPERCENTER #5270	$15.18	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BS88N9PU1	$13.76	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BJ8K60JX1	$13.01	4/30/2026
0408	Dixon Middle	AMAZON.COM*BV36093J1	$11.63	5/5/2026
0408	Dixon Middle	AMAZON.COM*BY9220MV1	$10.56	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BS4RD3232	$7.99	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B70U956D1	$7.59	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*B737N3MJ1	$6.99	4/13/2026
0408	Dixon Middle	AMAZON MKTPL*BF5ZF4CD2	$6.78	5/5/2026
0408	Dixon Middle	WALMART.COM	$4.74	5/8/2026
0408	Dixon Middle	AMAZON.COM*BS91E9OK2	$4.57	4/15/2026
0408	Dixon Middle	J.W. PEPPER	$1.90	4/28/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	$-32.58	4/18/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	$-257.91	5/7/2026
0134 — Westridge Elementary		50 transactions	**$14,000.89**	
0134	Westridge Elementary	ENTOURAGE YEARBOOKS	$6,825.00	4/20/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$622.64	5/8/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$476.69	4/30/2026
0134	Westridge Elementary	IN *ZB DESIGNS	$465.00	5/6/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$464.84	4/29/2026
0134	Westridge Elementary	AMAZON MKTPL*BS1ZC1CP2	$406.94	4/14/2026
0134	Westridge Elementary	AMAZON MKTPL*BF0P44ZA1	$323.00	5/11/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 105125	$320.49	4/27/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$320.49	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	$296.52	4/20/2026
0134	Westridge Elementary	SP AMERICAN BUTTON M	$274.00	4/14/2026
0134	Westridge Elementary	COSTCO WHSE #0733	$269.97	5/10/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ06R1A80	$269.79	5/4/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	MACEYS PROVO	$249.91	4/17/2026
0134	Westridge Elementary	AMAZON.COM*BS5RN9CD1	$199.99	4/22/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$198.76	4/30/2026
0134	Westridge Elementary	AMAZON MKTPL*BY2AE50G1	$195.93	4/18/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$189.96	4/15/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4SI7Z30	$187.44	4/21/2026
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	$147.92	4/21/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$144.61	4/27/2026
0134	Westridge Elementary	GRAMMARLY CO*XFKZRGY	$139.95	4/19/2026
0134	Westridge Elementary	AMAZON MKTPL*BS2DU7YT0	$129.99	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BV7XE59H2	$126.01	5/4/2026
0134	Westridge Elementary	WAL-MART #1768	$75.84	4/17/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$70.97	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*NK1S78T93	$60.78	5/9/2026
0134	Westridge Elementary	KRISPY KREME #1292	$59.06	4/24/2026
0134	Westridge Elementary	KRISPY KREME #1292	$58.96	4/13/2026
0134	Westridge Elementary	THANKSGIVING POINT	$56.00	5/8/2026
0134	Westridge Elementary	AMAZON MKTPL*BV49K2QU2	$54.72	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BY9I128K1	$53.61	4/20/2026
0134	Westridge Elementary	KRISPY KREME #1292	$43.97	5/4/2026
0134	Westridge Elementary	AMAZON.COM*B745F9BJ1	$42.39	4/14/2026
0134	Westridge Elementary	THANKSGIVING POINT	$42.00	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	$39.18	4/14/2026
0134	Westridge Elementary	JONES SCHOOL SUPPLY COMP	$36.90	4/23/2026
0134	Westridge Elementary	AMAZON.COM*BY0ZB63Z0	$31.85	4/21/2026
0134	Westridge Elementary	MACEYS PROVO	$26.48	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ0DJ1TD0	$22.79	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BS5GC2B12	$22.29	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7FX9ZS1	$20.97	5/11/2026
0134	Westridge Elementary	WAL-MART #1768	$20.00	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BV2JQ2G30	$16.99	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4Y285A1	$9.99	4/20/2026
0134	Westridge Elementary	AMAZON MKTPL*BF4IB9422	$8.82	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BV9LT5KA2	$6.99	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ3BX5WO1	$5.35	5/4/2026
0134	Westridge Elementary	AMAZON MKTPLACE PMTS	$-31.85	4/20/2026
0134	Westridge Elementary	CENTER STAGE YOUTH PER	$-100.00	4/16/2026
0404 — Centennial Middle		76 transactions	**$13,332.05**	
0404	Centennial Middle	COSTCO DELIVERY 113	$2,349.48	4/17/2026
0404	Centennial Middle	ZAO ASIAN CAFE - OREM	$1,046.20	5/8/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	USPS.COM POSTAL STORE	$963.25	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BV3437TZ2	$899.90	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*VG7EM6A33	$559.76	5/10/2026
0404	Centennial Middle	SAMS CLUB.COM	$505.41	4/20/2026
0404	Centennial Middle	USPS.COM POSTAL STORE	$484.60	5/7/2026
0404	Centennial Middle	AMAZON.COM*BS4SC3C01	$429.95	4/22/2026
0404	Centennial Middle	SAMS CLUB.COM	$393.40	4/17/2026
0404	Centennial Middle	AMAZON MKTPL*BJ7OO6851	$277.26	5/2/2026
0404	Centennial Middle	AMAZON MKTPL*BS4GW02K2	$255.31	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BF22F7582	$222.72	5/8/2026
0404	Centennial Middle	CRUMBL PROVO	$214.94	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*3M0FH6TF3	$209.99	5/12/2026
0404	Centennial Middle	WM SUPERCENTER #3208	$205.31	5/3/2026
0404	Centennial Middle	CHICK-FIL-A #03304	$197.90	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS44K3ZL2	$169.97	4/15/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$153.78	5/3/2026
0404	Centennial Middle	AMAZON MKTPL*B715C1RT1	$152.68	4/16/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$151.77	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BJ3P62W42	$136.91	4/28/2026
0404	Centennial Middle	MACEYS PROVO	$136.89	4/23/2026
0404	Centennial Middle	WAL-MART #4100	$133.28	5/5/2026
0404	Centennial Middle	CUBBYS PROVO	$128.66	4/22/2026
0404	Centennial Middle	MACEYS PROVO	$124.14	5/1/2026
0404	Centennial Middle	TARGET 00029041	$122.00	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BY8RJ3201	$121.72	4/21/2026
0404	Centennial Middle	MACEYS PROVO	$121.00	5/6/2026
0404	Centennial Middle	MACEYS PROVO	$119.77	5/4/2026
0404	Centennial Middle	SAMS CLUB.COM	$119.00	4/22/2026
0404	Centennial Middle	AMAZON MKTPL*CA9CU1NT3	$113.98	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BS6625L81	$110.97	4/23/2026
0404	Centennial Middle	SAMSCLUB #6685	$100.62	4/24/2026
0404	Centennial Middle	FIRST WATCH - 7729	$93.38	4/30/2026
0404	Centennial Middle	CHICK-FIL-A #03304	$92.26	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ1A269O0	$89.09	5/7/2026
0404	Centennial Middle	SAMS CLUB #6685	$88.04	5/4/2026
0404	Centennial Middle	AMAZON MKTPL*BS68Y91G1	$83.56	4/25/2026
0404	Centennial Middle	AMAZON MKTPL*BS9V224F2	$79.98	4/15/2026
0404	Centennial Middle	UTAHTAXES 801.297.2200	$79.41	4/28/2026
0404	Centennial Middle	SAMSCLUB #6685	$77.82	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BS7P272C2	$73.67	4/19/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	SWIG PROVO	$65.45	5/8/2026
0404	Centennial Middle	SAMS CLUB #6685	$61.45	5/7/2026
0404	Centennial Middle	MACEYS PROVO	$57.69	4/14/2026
0404	Centennial Middle	SAMSCLUB.COM	$57.44	4/18/2026
0404	Centennial Middle	AMAZON MKTPL*BS05N1C81	$56.99	4/22/2026
0404	Centennial Middle	BURGERS SUPREME	$51.25	4/24/2026
0404	Centennial Middle	TARGET STORE T-2904	$49.99	5/7/2026
0404	Centennial Middle	AMAZON MKTPL*BY5NR5NK0	$48.95	4/21/2026
0404	Centennial Middle	AMAZON MKTPL*BF1SO11W2	$48.44	5/7/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	$48.30	4/24/2026
0404	Centennial Middle	AMAZON MKTPL*BY42900B0	$45.97	4/22/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS3674	$43.98	5/8/2026
0404	Centennial Middle	SAMSCLUB #6685	$39.96	4/28/2026
0404	Centennial Middle	AMAZON MKTPL*BS6XQ3422	$37.99	4/15/2026
0404	Centennial Middle	SAMS CLUB.COM	$35.84	5/7/2026
0404	Centennial Middle	CRUMBL PROVO	$35.27	4/13/2026
0404	Centennial Middle	AMAZON MKTPL*B78CM8IE0	$31.85	4/19/2026
0404	Centennial Middle	AMAZON MKTPL*K253S36Q3	$29.24	5/12/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$27.98	4/15/2026
0404	Centennial Middle	AMAZON MKTPL*BJ4VJ5D60	$27.38	5/6/2026
0404	Centennial Middle	AMAZON MKTPL*BV0O60AF1	$26.99	5/6/2026
0404	Centennial Middle	SMITHS FOOD #4136	$26.06	4/24/2026
0404	Centennial Middle	PHILLIPS 66 - SEI #41191	$25.46	4/23/2026
0404	Centennial Middle	AMAZON MKTPL*BV7BY2PR2	$23.90	4/30/2026
0404	Centennial Middle	AMAZON.COM*BS1DK2GF0	$23.73	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*BJ2L68X20	$16.98	5/5/2026
0404	Centennial Middle	AMAZON MKTPL*BS5G52CR0	$16.96	4/26/2026
0404	Centennial Middle	DOLLAR TREE	$16.00	5/4/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$14.59	4/17/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$13.97	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS1956Y01	$12.90	4/29/2026
0404	Centennial Middle	SMITHS FOOD #4136	$8.38	5/7/2026
0404	Centennial Middle	CENTENNIAL MIDDLE SCHO	$8.00	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ6XV4IZ0	$6.99	5/7/2026
0120 — Provost Elementary		74 transactions	**$12,909.52**	
0120	Provost Elementary	CATCH THE SPIRIT	$4,115.00	5/8/2026
0120	Provost Elementary	WWW.CAFERIO.COM	$1,063.20	5/6/2026
0120	Provost Elementary	AMAZON.COM*BV0EI5ID2	$640.32	5/4/2026
0120	Provost Elementary	SUCCESS BY DESIGN INC	$553.73	4/20/2026
0120	Provost Elementary	WWW COSTCO COM	$472.76	4/30/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*BY4ZZ8GR1	$442.91	4/19/2026
0120	Provost Elementary	AMAZON.COM*BJ8128XW0	$326.19	5/5/2026
0120	Provost Elementary	SAMSCLUB #6685	$299.11	4/17/2026
0120	Provost Elementary	RAISING CANES 0593	$293.38	4/30/2026
0120	Provost Elementary	AMAZON MKTPL*BJ9JM1X00	$269.49	5/5/2026
0120	Provost Elementary	SQ *THE KOLACHE PLACE	$259.88	5/8/2026
0120	Provost Elementary	AMAZON MKTPL*BV87A2VG2	$259.26	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY3OY6LV1	$223.53	4/17/2026
0120	Provost Elementary	COSTCO WHSE #0484	$220.24	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ0CV2SQ2	$209.98	4/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$203.67	4/18/2026
0120	Provost Elementary	AMAZON MKTPL*BF7W77N32	$148.48	5/6/2026
0120	Provost Elementary	AMAZON MKTPL*BV8VQ5LP1	$145.02	5/5/2026
0120	Provost Elementary	CANVA* I04854-34049841	$136.00	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BF40S0CE2	$125.93	5/5/2026
0120	Provost Elementary	AMAZON.COM*BJ36S8BP1	$125.80	5/2/2026
0120	Provost Elementary	TARGET 00017541	$116.98	4/25/2026
0120	Provost Elementary	LITTLE CAESARS 006	$116.84	5/6/2026
0120	Provost Elementary	SAMS CLUB #6685	$105.04	5/5/2026
0120	Provost Elementary	SAMSCLUB.COM	$100.74	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BJ6SH06F1	$98.14	5/3/2026
0120	Provost Elementary	SP MINKY COUTURE	$94.50	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS6L84NT1	$92.30	4/23/2026
0120	Provost Elementary	WALMART.COM	$89.99	4/30/2026
0120	Provost Elementary	AMAZON.COM*BY8BE9U00	$87.03	4/25/2026
0120	Provost Elementary	AMAZON.COM*BS6TS9YX0	$76.89	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ5EB2V20	$70.36	5/5/2026
0120	Provost Elementary	TARGET 00017541	$68.78	5/7/2026
0120	Provost Elementary	AMAZON MKTPL*BY3RV2Y70	$68.28	4/26/2026
0120	Provost Elementary	AMAZON MKTPL*BJ0583ZP0	$65.97	5/3/2026
0120	Provost Elementary	THE HOME DEPOT #4416	$60.81	4/29/2026
0120	Provost Elementary	AMAZON.COM*BS2H66EX1	$59.90	4/24/2026
0120	Provost Elementary	SAMSCLUB #6685	$56.90	4/29/2026
0120	Provost Elementary	SAMSCLUB.COM	$55.48	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BS85Z6IH0	$54.99	5/1/2026
0120	Provost Elementary	AMAZON.COM*BV4DL64F1	$53.95	5/5/2026
0120	Provost Elementary	TST* COSTA VIDA - PROVO	$51.04	4/30/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$45.42	4/30/2026
0120	Provost Elementary	AMAZON.COM*BJ45J2M91	$44.59	5/1/2026
0120	Provost Elementary	SAMSCLUB #6685	$41.42	5/5/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	SMITHS FOOD #4136	$40.00	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BV4N17D91	$39.98	5/8/2026
0120	Provost Elementary	WM SUPERCENTER #1768	$39.33	4/30/2026
0120	Provost Elementary	FEDEX OFFICE 0154 PVUKK	$39.00	5/11/2026
0120	Provost Elementary	AMAZON MKTPL*BY0098BF0	$35.95	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BJ78Y1KK1	$34.19	5/3/2026
0120	Provost Elementary	AMAZON MKTPL*BJ77O6I71	$34.02	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BV8UK6NN0	$30.43	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS9D40EP1	$28.80	4/24/2026
0120	Provost Elementary	TARGET 00029041	$27.94	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BY7A65912	$24.50	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY28V17G2	$21.59	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY3R05KC2	$19.95	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BJ91Y24B0	$15.85	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ87T3KK2	$15.28	4/26/2026
0120	Provost Elementary	AMAZON.COM*BV95C1V02	$15.28	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY5AI0DB0	$14.22	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BS8606T22	$13.99	4/16/2026
0120	Provost Elementary	AMAZON MKTPL*TA4ZS2GV3	$13.71	5/9/2026
0120	Provost Elementary	AMAZON MKTPL*BJ2FG9152	$11.99	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BV7VK85C1	$11.99	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ63M8SD0	$11.79	5/6/2026
0120	Provost Elementary	HOBBY-LOBBY #952	$11.24	5/6/2026
0120	Provost Elementary	AMAZON.COM*BS87M8Z51	$9.99	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BY1P57DJ0	$9.68	4/24/2026
0120	Provost Elementary	LITTLE CAESARS 006	$8.04	5/1/2026
0120	Provost Elementary	AMAZON.COM*BJ1OG19F2	$7.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*BS6K22D21	$6.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*B70FS7ZB0	$5.59	4/14/2026
0118 — Lakeview Elementary		88 transactions	**$11,991.37**	
0118	Lakeview Elementary	COSTCO WHSE #0484	$1,042.62	4/14/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$603.00	4/22/2026
0118	Lakeview Elementary	AMAZON.COM*BJ9A48U11	$550.94	5/4/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$546.58	5/8/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2Q18ZN1	$535.68	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV00E49V2	$459.42	5/4/2026
0118	Lakeview Elementary	TST*BRICK OVEN PROVO	$448.35	4/23/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$395.51	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ64B0PU1	$351.39	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BV06K79M2	$316.00	5/3/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	SCHOOL SPECIALTY ECOMM	$301.15	5/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2J399D0	$272.08	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS48J6D20	$267.96	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS53U35Z0	$267.95	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3KA5JL1	$265.90	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY6QK9MK1	$265.55	4/20/2026
0118	Lakeview Elementary	LITTLE CAESARS 20068	$251.64	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6S49200	$216.61	4/30/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$209.45	4/27/2026
0118	Lakeview Elementary	AMAZON.COM*BJ6BS04C1	$180.67	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*B71FW38K0	$165.08	4/17/2026
0118	Lakeview Elementary	SQ *BOWLS SUPERFOODS	$164.25	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV7307NS2	$148.48	4/29/2026
0118	Lakeview Elementary	WWW.CAFERIO.COM	$135.49	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS8BV3JW2	$129.19	4/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ39O01S1	$127.85	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY5VU9MQ0	$126.22	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B711D48B0	$126.10	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BS8YC0Y81	$122.00	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BY8VG9J80	$121.03	4/21/2026
0118	Lakeview Elementary	AMAZON.COM*BS2QN8LJ2	$114.36	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY31C5FV1	$111.50	4/17/2026
0118	Lakeview Elementary	MACEY'S 8TH NORTH	$104.93	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BJ4Y56ZR2	$99.74	4/22/2026
0118	Lakeview Elementary	PY *PINKBOX AMERICAN FORK	$95.73	4/15/2026
0118	Lakeview Elementary	JEQUITIBA RESTAURANT	$95.40	5/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS5DN3IQ1	$89.75	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3VY8Z80	$88.59	5/3/2026
0118	Lakeview Elementary	WAL-MART #2511	$87.86	4/20/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2I87GN1	$87.04	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2PU8Y01	$83.96	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BF2NH9PR2	$83.70	5/7/2026
0118	Lakeview Elementary	AMAZON.COM*BS5TF0EU0	$82.64	4/28/2026
0118	Lakeview Elementary	AMAZON.COM*BS9ZT3SH0	$80.82	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY9NE95K0	$72.23	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY71F00A1	$72.16	4/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6WK8V11	$71.92	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6VK4AP2	$71.57	4/23/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$69.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*B73OB1RZ0	$66.54	4/19/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*BJ9NV9TT2	$66.48	4/23/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$63.90	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY0EL56Q0	$62.71	4/24/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	$59.94	5/5/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	$59.94	5/11/2026
0118	Lakeview Elementary	WALMART.COM	$59.91	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*B75J74HQ0	$55.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS4CX9IQ1	$54.05	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS59D6PQ2	$50.94	4/17/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY3C578M0	$47.02	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ5265PT2	$46.46	4/24/2026
0118	Lakeview Elementary	AMAZON.COM*B75EF6BH0	$42.80	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6Z75RP1	$41.98	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV2R15192	$40.67	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0I28OF2	$39.78	4/15/2026
0118	Lakeview Elementary	AMAZON.COM*BS0C28IX1	$31.99	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY05B7KF1	$28.99	4/21/2026
0118	Lakeview Elementary	MACEYS PROVO	$28.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72FW41P0	$27.35	4/15/2026
0118	Lakeview Elementary	WAL-MART #5270	$27.00	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0E109I1	$22.97	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS36Y0G52	$18.99	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS7YW20L2	$18.60	4/16/2026
0118	Lakeview Elementary	AMAZON.COM*BY6LQ5W51	$18.60	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*B71Z323N0	$17.99	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV0L521R2	$17.98	4/30/2026
0118	Lakeview Elementary	AMAZON.COM*BS2R16T21	$15.00	4/24/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ9JR20Z1	$15.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ66O7US1	$14.98	5/4/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ3XT7AF2	$13.46	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72ZG49E1	$9.99	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2KG6CH1	$8.99	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2HV8K70	$8.99	5/7/2026
0118	Lakeview Elementary	DOLLAR TREE	$8.75	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BY31R5ZA0	$7.64	4/21/2026
0118	Lakeview Elementary	AMAZON.COM	$-9.99	4/29/2026
0118	Lakeview Elementary	AMAZON.COM	$-47.02	4/24/2026
1150 — Continuous School Improvement		31 transactions	**$11,146.34**	
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$4,622.10	5/5/2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$1,856.40	5/6/2026
1150	Continuous School Improvement	OLIVE GARDEN 0021292	$750.00	5/7/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$520.80	5/4/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$445.20	4/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*B742V0S00	$318.00	4/18/2026
1150	Continuous School Improvement	ZAO ASIAN CAFE 7 - OREM -	$271.91	5/1/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS68X9YO2	$265.85	4/21/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ0ET3GM1	$252.86	5/1/2026
1150	Continuous School Improvement	TST*BRICK OVEN PROVO	$211.60	4/28/2026
1150	Continuous School Improvement	TARGET STORE T3316	$183.39	4/29/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$179.00	5/8/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$170.00	4/13/2026
1150	Continuous School Improvement	SAMS CLUB.COM	$161.02	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS8VI62N0	$134.95	4/30/2026
1150	Continuous School Improvement	MACEYS PROVO	$99.99	5/7/2026
1150	Continuous School Improvement	AMAZON.COM*BV2BC4FR1	$99.90	5/5/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY7SR3WV2	$87.96	4/14/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ9IL5520	$87.35	5/5/2026
1150	Continuous School Improvement	MCGEE S STAMP & TROPHY	$82.75	4/23/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY8J78650	$64.90	4/24/2026
1150	Continuous School Improvement	AMAZON MKTPL*B75G13BQ1	$51.86	4/14/2026
1150	Continuous School Improvement	WAL-MART #1768	$38.37	5/6/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$38.06	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY02L0KH2	$33.30	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*B71B44F40	$30.69	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*BF2IH4F92	$27.54	5/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	4/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*BV7PU7Y62	$17.07	5/4/2026
1150	Continuous School Improvement	TRADER JOE S #352	$14.99	5/6/2026
1150	Continuous School Improvement	AMAZON.COM*B78PQ6VQ1	$10.54	4/13/2026
0730 — Independence High		81 transactions	**$10,988.09**	
0730	Independence High	TST* THE SMOKED TACO - PG	$2,248.02	4/28/2026
0730	Independence High	SAMS CLUB.COM	$633.96	5/1/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	$551.18	4/15/2026
0730	Independence High	SAMS CLUB.COM	$420.92	4/15/2026
0730	Independence High	ACE & JERRY AUTO GLASS	$399.00	5/1/2026
0730	Independence High	RED ROBIN 12416	$393.66	4/23/2026
0730	Independence High	SQ *SAND HOLLOW STATE PAR	$353.76	4/17/2026
0730	Independence High	AMAZON.COM*BF39U3FY2	$316.00	5/5/2026
0730	Independence High	SAMS CLUB.COM	$283.42	4/22/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	TST* RIGGATTI'S WOOD FIRE	$274.38	4/24/2026
0730	Independence High	FREDDY'S 84-0009	$259.72	4/29/2026
0730	Independence High	AMAZON.COM*BY6FX8C41	$254.39	4/16/2026
0730	Independence High	DAVES BERNINA	$230.02	5/8/2026
0730	Independence High	EASY FOOD HANDLERS	$174.93	5/5/2026
0730	Independence High	SAPP BROS TRAVEL CENTER	$167.11	4/24/2026
0730	Independence High	COOKS	$165.34	5/7/2026
0730	Independence High	CHEVRON 0072977	$160.10	4/22/2026
0730	Independence High	SAMSCLUB #6685	$143.08	5/7/2026
0730	Independence High	MAVERIK #462	$142.45	4/22/2026
0730	Independence High	AMAZON.COM*BS5MS34H2	$137.46	4/15/2026
0730	Independence High	MAVERIK #462	$132.47	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ4ET2DM2	$132.07	4/26/2026
0730	Independence High	AMAZON MKTPL*B75MM9NO0	$127.99	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	$124.95	5/6/2026
0730	Independence High	AMAZON MKTPL*BV6UP8TW2	$120.79	4/29/2026
0730	Independence High	DOMINO'S 7501	$114.50	4/29/2026
0730	Independence High	THE BAGEL DEN	$104.96	4/29/2026
0730	Independence High	AMAZON MKTPL*B75T21370	$101.96	4/14/2026
0730	Independence High	MAVERIK #462	$99.28	4/29/2026
0730	Independence High	CHEVRON 0385252	$99.20	4/23/2026
0730	Independence High	MOUNTAIN MIKES PIZZA	$98.97	5/2/2026
0730	Independence High	7-ELEVEN 36328	$86.32	5/8/2026
0730	Independence High	TST* PARLOR DOUGHNUTS - U	$85.25	4/25/2026
0730	Independence High	THE HOME DEPOT #4416	$82.35	4/14/2026
0730	Independence High	WAL-MART #1768	$81.91	4/21/2026
0730	Independence High	AMAZON MKTPL*BY4YY24G1	$79.11	4/17/2026
0730	Independence High	AMAZON.COM*BY0AS0IU2	$76.08	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	$74.97	5/7/2026
0730	Independence High	AMAZON.COM*BJ8G918J1	$70.35	5/2/2026
0730	Independence High	THE HOME DEPOT #4416	$69.94	4/28/2026
0730	Independence High	SAMS CLUB #6685	$66.40	5/3/2026
0730	Independence High	MAVERIK #462	$63.54	4/17/2026
0730	Independence High	SP PARKSPASSUTAH	$63.00	4/23/2026
0730	Independence High	AMAZON MKTPL*BJ6V87241	$62.18	5/3/2026
0730	Independence High	VEGAN SUN CORP	$61.23	4/30/2026
0730	Independence High	AMAZON MKTPL*BS33U5UM1	$57.98	4/28/2026
0730	Independence High	AMAZON MKTPL*BS7PE8LC2	$53.87	4/15/2026
0730	Independence High	AMAZON MKTPL*BY6T26232	$53.54	4/13/2026
0730	Independence High	WAL-MART #1768	$53.30	4/22/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*BV7LQ8N60	$51.98	5/9/2026
0730	Independence High	EASY FOOD HANDLERS	$49.98	5/8/2026
0730	Independence High	SMITHS FOOD #4189	$42.97	4/23/2026
0730	Independence High	BURGERS SUPREME	$38.94	4/17/2026
0730	Independence High	MACEYS PROVO	$37.25	4/30/2026
0730	Independence High	AMAZON MKTPL*BF4121LK2	$36.47	5/5/2026
0730	Independence High	MACEYS PROVO	$34.97	4/16/2026
0730	Independence High	TRADER JOE S #352	$33.96	4/15/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$32.56	4/28/2026
0730	Independence High	FRESH MKT PROVO	$31.45	4/28/2026
0730	Independence High	AMAZON MKTPL*BS0LL2RK1	$29.89	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ7M88AU1	$29.89	4/30/2026
0730	Independence High	TARGET 00033167	$26.99	4/15/2026
0730	Independence High	STAPLES 0632	$26.56	4/20/2026
0730	Independence High	LITTLE CAESARS 20073	$25.96	4/30/2026
0730	Independence High	THE BAGEL DEN	$24.99	5/4/2026
0730	Independence High	EASY FOOD HANDLERS	$24.99	5/11/2026
0730	Independence High	AMAZON MKTPL*BS3AD63E1	$21.27	4/23/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	$19.75	4/22/2026
0730	Independence High	AMAZON MKTPL*BJ5JB9G20	$18.99	5/4/2026
0730	Independence High	AMAZON MKTPL*BJ3K24LG1	$17.99	4/29/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$17.90	4/17/2026
0730	Independence High	AMAZON MKTPL*BS9BO9YA1	$16.98	4/29/2026
0730	Independence High	TRADER JOE S #352	$16.56	5/3/2026
0730	Independence High	AMAZON MKTPL*BS5GG6QA1	$15.05	4/27/2026
0730	Independence High	AMAZON.COM*B70NT78K1	$14.98	4/14/2026
0730	Independence High	MACEYS PROVO	$14.78	4/24/2026
0730	Independence High	THE HOME DEPOT #4416	$12.44	4/15/2026
0730	Independence High	FREEWAY PROPANE INC	$11.17	5/11/2026
0730	Independence High	MACEYS PROVO	$10.86	4/17/2026
0730	Independence High	AMAZON MKTPL*BJ56B83U0	$4.29	5/3/2026
0730	Independence High	AMAZON.COM	$-12.08	4/17/2026
0740 — Adult Education		20 transactions	**$10,552.10**	
0740	Adult Education	NCS*GED EXAM	$4,996.85	4/23/2026
0740	Adult Education	STAPLES 0632	$1,513.67	5/4/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	$717.52	5/6/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	$590.82	5/9/2026
0740	Adult Education	AMERICAN FLOOR MATS	$555.19	5/7/2026
0740	Adult Education	SAMSCLUB #6685	$423.37	5/11/2026
0740	Adult Education	TST*AUBERGINE KITCHEN -	$349.49	5/7/2026

Code	School / Department	Vendor	Amount	Date
0740	Adult Education	STAPLES 0632	$283.27	5/7/2026
0740	Adult Education	STAPLES 0632	$242.10	4/21/2026
0740	Adult Education	COSTCO WHSE #0484	$196.88	4/22/2026
0740	Adult Education	COSTCO WHSE #0484	$174.95	5/9/2026
0740	Adult Education	COSTCO WHSE #0484	$94.65	5/10/2026
0740	Adult Education	MACEYS PROVO	$77.31	4/16/2026
0740	Adult Education	ZURCHERS- SITE 117 - OREM	$76.27	5/9/2026
0740	Adult Education	BESTSHRED	$75.00	4/13/2026
0740	Adult Education	DOLLAR TREE	$46.50	4/16/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$40.67	5/1/2026
0740	Adult Education	SMITHS FOOD #4136	$39.95	5/7/2026
0740	Adult Education	PRIMO BRANDS/WATERSERV	$35.99	4/15/2026
0740	Adult Education	TOUS LES JOURS PROVO	$21.65	5/7/2026
0103 — Provo Peaks Elementary		50 transactions	**$10,203.00**	
0103	Provo Peaks Elementary	IN *HONU LLC	$2,465.00	4/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ06I4432	$1,852.50	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BY93V0180	$460.27	4/22/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS2JE9FF1	$419.64	4/23/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$367.64	5/5/2026
0103	Provo Peaks Elementary	JIMMY JOHNS - 1351	$364.45	5/5/2026
0103	Provo Peaks Elementary	AMAZON.COM*BJ27R8CE0	$344.85	5/2/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	$314.00	4/13/2026
0103	Provo Peaks Elementary	SQ *JUNIOR ACHIEVEMENT -	$305.00	5/7/2026
0103	Provo Peaks Elementary	UT STATE PARKS	$280.00	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS4A33JE2	$270.92	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS1MI7SM0	$257.95	4/30/2026
0103	Provo Peaks Elementary	CHILI'S OREM	$230.98	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ3LI1530	$223.44	5/5/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$203.68	4/14/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$185.44	5/8/2026
0103	Provo Peaks Elementary	SWIG N SWEETS ONLINE SALE	$180.00	4/13/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	$150.00	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS8HL1HR1	$132.93	4/26/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	$115.13	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ52X07U0	$88.58	5/7/2026
0103	Provo Peaks Elementary	FRESH MKT PROVO	$83.22	4/20/2026
0103	Provo Peaks Elementary	AMAZON.COM*BY3UV2P90	$77.16	4/22/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$74.00	5/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ9EC4O61	$73.95	4/29/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$72.52	4/16/2026

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0103	Provo Peaks Elementary	AMAZON.COM*BJ1ZL72T0	$62.01	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ39W02Q0	$60.66	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ7DO34R0	$56.99	5/2/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$48.23	5/1/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8AR63N2	$41.78	4/29/2026
0103	Provo Peaks Elementary	AMAZON.COM*B726E0FE0	$40.94	4/13/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	$36.57	4/28/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$32.15	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS38A84J2	$30.07	4/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8H23CX2	$29.85	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7VI7NW2	$26.59	5/6/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	$26.58	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV7C56KV1	$23.24	5/9/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS3C27JQ1	$20.62	4/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B78CC9I21	$19.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS9W319P0	$17.99	5/1/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$15.74	4/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV6UQ93Q2	$14.99	4/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70U62OH0	$11.98	4/13/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	$11.79	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70VF1O40	$7.99	4/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7PC6NI2	$6.99	5/6/2026
0103	Provo Peaks Elementary	MACEY'S 8TH NORTH	$5.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	**$-39.98**	5/8/2026
0100 — Amelia Earhart Elementary		58 transactions	**$9,176.18**	
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5X56D40	$891.43	4/30/2026
0100	Amelia Earhart Elementary	WWW.CAFERIO.COM	$859.19	5/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ1MO3MT1	$658.29	5/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV3ZP61E2	$639.78	4/30/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0YX2A52	$591.13	4/29/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV6D49QR1	$523.52	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$383.06	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B710378R1	$381.12	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5JZ0132	$347.38	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B77J42F50	$311.56	4/13/2026
0100	Amelia Earhart Elementary	TIM*TIME FOR KIDS MAG	$297.00	4/24/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS6SU3O90	$232.50	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS8L36EX0	$223.56	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*R17ZV8Q13	$204.59	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV14M6HS1	$202.03	5/8/2026

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0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ2T414D1	$185.71	4/29/2026
0100	Amelia Earhart Elementary	THANKSGIVING POINT	$184.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B795F1BE1	$155.55	4/14/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3BJ7WG0	$143.80	5/8/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS88V7S11	$139.81	4/27/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #3208	$124.54	4/21/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS66Q29F0	$119.99	5/1/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$115.44	4/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV49L0NU0	$103.73	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV67V1LG2	$101.18	4/29/2026
0100	Amelia Earhart Elementary	SP INSECT LORE	$70.94	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3IV3RY0	$70.29	5/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B76EA3LZ0	$66.60	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY90X5922	$65.11	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ3ZZ3SE2	$61.35	4/26/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$52.07	4/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV9EY3CS1	$46.95	5/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B73Q13470	$46.40	4/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$43.60	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$38.96	5/4/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$38.52	4/27/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$36.92	5/5/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS7LZ04F2	$35.60	4/15/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$34.68	4/16/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B74JE1OC0	$33.15	4/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4KT9JE1	$29.69	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV14W27I1	$26.56	5/9/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY38Z7NJ0	$25.99	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY76V57H0	$25.56	4/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0PT5KX1	$24.99	5/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	4/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5ZS6R01	$20.89	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY0PI12B1	$20.85	4/21/2026
0100	Amelia Earhart Elementary	THE LIVING PLANET INC	$20.85	4/23/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS8BB7RX1	$19.99	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS6GV78K0	$19.90	4/29/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4U16SG2	$14.24	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY27U2OS1	$13.30	4/17/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS1150AW1	$9.64	4/24/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	FRESH MKT PROVO	$9.03	4/15/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ7IN7JC1	$8.53	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM	$-13.13	4/30/2026
0128 — Timpanogos Elementary		55 transactions	**$9,049.59**	
0128	Timpanogos Elementary	TST* TUCANOS BRAZILIAN GR	$2,473.27	5/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF59T3GY2	$1,623.65	5/7/2026
0128	Timpanogos Elementary	WWW.CAFERIO.COM	$660.10	5/1/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ7H120V2	$494.83	4/24/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$248.89	4/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV0J04O31	$246.68	5/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	$233.12	4/28/2026
0128	Timpanogos Elementary	GIVEBACKS	$209.21	5/9/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$175.73	4/20/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$166.31	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ4QE4YY1	$142.71	5/4/2026
0128	Timpanogos Elementary	CAFE RIO 0002 PROVO	$128.02	4/15/2026
0128	Timpanogos Elementary	CANDY PARADISE	$124.40	4/15/2026
0128	Timpanogos Elementary	FOXGLOVE FLOWERS AND G	$120.00	4/22/2026
0128	Timpanogos Elementary	TST*RALLYFOODS 1	$118.04	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY5CC5TR0	$117.52	4/21/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B70UP1VZ0	$114.41	4/16/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$113.85	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BV0HK3FS1	$108.88	5/5/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5LM5RH1	$93.41	5/4/2026
0128	Timpanogos Elementary	MACEYS PROVO	$91.83	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY88D03A1	$82.18	4/18/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$79.76	4/16/2026
0128	Timpanogos Elementary	USPS KIOSK 4971769550	$78.00	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ0UX5XN0	$77.90	5/5/2026
0128	Timpanogos Elementary	SAMSCLUB #6685	$73.23	4/16/2026
0128	Timpanogos Elementary	AMAZON.COM*BF3W390M1	$62.85	5/12/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$60.65	5/5/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV6MX9612	$51.44	5/2/2026
0128	Timpanogos Elementary	FLOWER PATCH	$50.00	5/11/2026
0128	Timpanogos Elementary	SQ *RED TACOS	$49.89	4/15/2026
0128	Timpanogos Elementary	AMAZON.COM*BY9RW70H1	$46.95	4/18/2026
0128	Timpanogos Elementary	AMAZON.COM*BY5PW3W32	$45.00	4/14/2026
0128	Timpanogos Elementary	DOMINO'S 7501	$42.66	4/17/2026
0128	Timpanogos Elementary	CUBBYS PROVO	$40.46	4/22/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$40.00	5/7/2026

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0128	Timpanogos Elementary	AMAZON MKTPL*B71QW4380	$37.99	4/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS0CG9UE0	$37.50	5/1/2026
0128	Timpanogos Elementary	CINEMARK	$34.80	5/6/2026
0128	Timpanogos Elementary	MACEYS PROVO	$34.14	4/13/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5UF7YB2	$33.05	4/28/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$30.96	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ8C47BX1	$26.97	5/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV7JG0C62	$25.73	4/28/2026
0128	Timpanogos Elementary	EINSTEIN BROS BAGELS0725	$25.19	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS2FO3TK0	$24.73	4/28/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ1ZP2RH1	$24.36	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B712A2XS0	$18.99	4/16/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$14.49	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*B791T3Q41	$12.86	4/14/2026
0128	Timpanogos Elementary	AMAZON.COM*BY8QO88L1	$12.86	4/20/2026
0128	Timpanogos Elementary	CAFE RIO 0148 SO PROVO	$11.59	4/22/2026
0128	Timpanogos Elementary	DOLLARTREE	$10.00	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ72O19E2	$8.32	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	$-60.77	4/18/2026
0102 — Edgemont Elementary		36 transactions	**$8,991.17**	
0102	Edgemont Elementary	NAESP* NATIONAL SCHOOL	$2,200.00	4/27/2026
0102	Edgemont Elementary	STAPLES	$881.26	5/6/2026
0102	Edgemont Elementary	DELTA AIR 0062425871610	$736.81	4/27/2026
0102	Edgemont Elementary	DELTA AIR 0062425716783	$691.11	4/27/2026
0102	Edgemont Elementary	UTAH ASSOCIATION OF EL	$600.00	4/28/2026
0102	Edgemont Elementary	G.M. SUPPLIES LTD.	$536.00	4/28/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	$488.55	4/15/2026
0102	Edgemont Elementary	TACO BELL 025390	$477.60	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV8004YX2	$318.99	5/4/2026
0102	Edgemont Elementary	TST*PIER 49 PIZZA - PROV	$279.90	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$207.06	4/21/2026
0102	Edgemont Elementary	UTAH ASSOCIATION FOR G	$160.00	4/15/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$154.99	4/15/2026
0102	Edgemont Elementary	TRADER JOE S #352	$151.75	4/29/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ9OJ1M10	$127.50	5/5/2026
0102	Edgemont Elementary	AMAZON.COM*B74TO20V0	$105.84	4/15/2026
0102	Edgemont Elementary	CHICK-FIL-A #367	$94.08	5/6/2026
0102	Edgemont Elementary	SP GRADSHOP	$89.20	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$81.99	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS0GS6602	$66.96	4/19/2026

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0102	Edgemont Elementary	AMAZON MKTPL*BJ83289L1	$62.97	5/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*B79ER9RZ1	$60.14	4/16/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$54.54	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS00Q0JA1	$51.98	4/24/2026
0102	Edgemont Elementary	AMAZON.COM*BY0ZN6LP0	$49.56	4/20/2026
0102	Edgemont Elementary	AMAZON.COM*BJ3Z29GO1	$36.73	5/1/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$31.98	5/1/2026
0102	Edgemont Elementary	WAL-MART #4100	$31.40	5/4/2026
0102	Edgemont Elementary	STAPLES	$29.48	5/2/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ3CK1GO2	$27.59	4/24/2026
0102	Edgemont Elementary	AMERICAN HEART SHOPCPR	$23.00	4/27/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$21.22	5/4/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$19.93	5/7/2026
0102	Edgemont Elementary	SEES CANDY 1650	$19.31	5/7/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS3RW2T90	$11.87	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV4LH4TP2	$9.88	4/29/2026
0132 — Wasatch Elementary		61 transactions	**$7,846.24**	
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	$1,360.00	4/28/2026
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	$1,100.00	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425285353	$736.81	4/27/2026
0132	Wasatch Elementary	UTAH ASSOCIATION OF EL	$650.00	4/28/2026
0132	Wasatch Elementary	SQ *JUNIOR ACHIEVEMENT -	$465.00	4/14/2026
0132	Wasatch Elementary	UNITED 0162397458784	$364.90	4/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2952HY1	$359.89	5/2/2026
0132	Wasatch Elementary	THE LIVING PLANET INC	$326.70	4/22/2026
0132	Wasatch Elementary	FSP*NEWPARK RESORT	$323.94	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425551080	$303.40	4/27/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$191.58	4/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV55Q28W1	$161.50	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS1WH39V0	$140.39	5/1/2026
0132	Wasatch Elementary	WAL-MART #1768	$120.67	5/4/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY9MH33M0	$107.72	4/21/2026
0132	Wasatch Elementary	LITTLE CAESARS 006	$104.85	5/7/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS8TU5PU1	$100.94	4/25/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	$91.96	4/30/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV0SC47Y1	$79.99	5/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ7B024R2	$74.49	4/22/2026
0132	Wasatch Elementary	AMAZON.COM*B75Z94X61	$69.37	4/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS7BK7CI1	$66.44	4/22/2026
0132	Wasatch Elementary	TRADER JOE S #352	$55.71	4/22/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BY1QU3VH1	$54.20	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY7J14L60	$54.14	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3ZS2LQ1	$53.98	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF24Z0P72	$52.96	5/7/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	$51.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS43U2KE2	$46.47	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ3VU5CW0	$46.15	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ1J05BI0	$44.19	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY5KY77Z0	$43.40	4/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*B79CF7WK0	$41.32	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS4F389H0	$40.58	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*D59159CF3	$38.75	5/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2RT0CE0	$35.98	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS86A12M2	$35.56	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV6RE98W2	$34.99	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ8JL8YN0	$31.99	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV9NR6VY2	$28.22	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY3XL1EC0	$27.96	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF4V88562	$27.96	5/8/2026
0132	Wasatch Elementary	MACEYS PROVO	$27.25	5/8/2026
0132	Wasatch Elementary	COSTCO WHSE #1118	$25.98	4/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF2OF7LF2	$25.49	5/5/2026
0132	Wasatch Elementary	MACEYS PROVO	$23.96	4/13/2026
0132	Wasatch Elementary	AMAZON.COM*B72AB8AI0	$22.90	4/14/2026
0132	Wasatch Elementary	AMAZON.COM*BJ3SL7BU0	$21.49	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3X45PS1	$19.98	4/25/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$17.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV06D5M52	$16.10	5/1/2026
0132	Wasatch Elementary	ZURCHERS- SITE 117 - OREM	$15.94	5/7/2026
0132	Wasatch Elementary	AMAZON.COM*BV2XQ4V82	$15.67	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2OC5IP2	$14.97	4/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY1UX6A30	$14.59	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY50X2FH0	$10.43	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY6W26VE0	$10.16	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2CO0JC0	$8.98	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY4M04JH0	$8.14	4/21/2026
0132	Wasatch Elementary	AMAZON.COM	$-240.87	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPLACE PMTS	$-359.89	5/6/2026
0122 — Rock Canyon Elementary		47 transactions	**$8,390.42**	
0122	Rock Canyon Elementary	DBC*BLICK ART MATERIAL	$2,695.00	4/21/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	TST*SWEETS HAWAIIAN GRI	$945.00	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1YL1B10	$791.82	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY36N0AC1	$450.08	4/18/2026
0122	Rock Canyon Elementary	SP AMERICAN BUTTON M	$298.26	4/24/2026
0122	Rock Canyon Elementary	BRIGHAM YOUNG UNIV WEB	$280.00	4/15/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$263.25	5/5/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B78OM5UH1	$259.94	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV69E41A1	$225.60	5/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B73XX3Y91	$167.01	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS8SL6G92	$156.89	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS3NO5S30	$134.27	4/30/2026
0122	Rock Canyon Elementary	SQ *SODALICIOUS	$120.00	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BY7TN0A80	$104.77	4/21/2026
0122	Rock Canyon Elementary	AMAZON.COM*B71NT2KP0	$92.57	4/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$90.00	4/14/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$86.74	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS4ZN6GO2	$79.92	4/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ2IQ74C2	$79.45	4/22/2026
0122	Rock Canyon Elementary	SMITHS FOOD #4136	$75.22	5/8/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$65.57	5/7/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$60.00	4/21/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	$60.00	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS49B2WT1	$59.95	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1VX4GK0	$53.24	4/29/2026
0122	Rock Canyon Elementary	AMAZON.COM*IU06F39G3	$51.12	5/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS9TA8100	$50.75	4/28/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ3Q39JJ1	$50.16	4/30/2026
0122	Rock Canyon Elementary	AMAZON.COM*BS2IH7RZ1	$49.67	4/28/2026
0122	Rock Canyon Elementary	CAFE ZUPAS - PROVO	$43.22	4/22/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV2IL6132	$41.97	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS2M24RR1	$39.48	4/28/2026
0122	Rock Canyon Elementary	BOOK OUTLET	$37.90	5/8/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BJ8BT3EE1	$36.99	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV4NX4RZ1	$35.79	5/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*Q76WT86I3	$32.97	5/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV0WK3LD2	$31.75	4/29/2026
0122	Rock Canyon Elementary	MUSIC THEATRE INTL	$30.00	5/8/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ1JI7FO1	$29.96	4/29/2026
0122	Rock Canyon Elementary	GORDON'S ACE HARDWARE	$29.67	4/22/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 3460-0006	$29.16	4/29/2026

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0122	Rock Canyon Elementary	AMAZON MKTPL*BV1H63JZ2	$19.98	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV0DS3470	$19.59	5/9/2026
0122	Rock Canyon Elementary	SHOW UP* SHOW UP FOR T	$15.45	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF9PP9GN2	$13.99	5/7/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY99M77S2	$9.99	4/13/2026
0122	Rock Canyon Elementary	LS FUNFINITY	$-3.69	4/16/2026
0101 — Canyon Crest Elementary		78 transactions	**$8,013.35**	
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PB2K01	$716.41	4/21/2026
0101	Canyon Crest Elementary	BYU CONTINUING ED2	$700.00	5/8/2026
0101	Canyon Crest Elementary	CUSTOMINK LLC	$464.35	4/29/2026
0101	Canyon Crest Elementary	RAISING CANES 0593	$417.02	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ1860YF0	$352.20	5/8/2026
0101	Canyon Crest Elementary	DEMCO INC	$318.79	4/27/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$311.85	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ8TV3HO0	$273.15	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ56D83G1	$269.38	4/30/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	$251.91	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5W8775I03	$251.62	5/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PI2HL0	$229.83	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF09O7PD2	$213.24	5/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ2H23AP2	$195.28	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV4YU5YA2	$189.50	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF7AH74N2	$171.87	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS0TH5EF0	$152.46	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B745F7BK1	$151.79	4/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV54K0LR1	$145.76	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV6O624P1	$138.15	5/5/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$106.74	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ06115X0	$103.07	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY7O751B0	$96.66	4/22/2026
0101	Canyon Crest Elementary	SQ *POP N DOT	$90.00	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ9LR0FS1	$85.70	4/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS58L5LW1	$80.96	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RE7P21	$79.77	4/25/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$79.05	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS4SS6IG0	$78.99	5/1/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV1721QJ1	$75.40	5/8/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	$56.96	4/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV0RU8OS2	$56.00	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RF7OP1	$51.39	4/22/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON.COM*BS0T29CG1	$50.00	4/22/2026
0101	Canyon Crest Elementary	AMAZON.COM*4389O6Z63	$49.54	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV20H04E1	$45.84	5/5/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$45.12	4/24/2026
0101	Canyon Crest Elementary	BYU OUTDOORS UNLIMITED	$45.00	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DH5DC0	$43.92	5/6/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$43.74	4/17/2026
0101	Canyon Crest Elementary	AMAZON.COM*BS5C384G2	$40.32	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY56M53I0	$38.56	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS8L63ZD1	$36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY7JC5XN0	$36.27	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY6GI0W91	$35.99	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B740D1KC1	$33.76	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ3795BH0	$33.29	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY9JH07H2	$31.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV9DF7LI1	$29.94	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ0SJ9PP2	$28.37	4/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ93I1YH1	$27.18	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ47X6F01	$27.11	4/29/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$26.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$25.82	4/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS2MZ0ZT1	$25.80	4/23/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$25.35	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV39024V2	$23.40	4/28/2026
0101	Canyon Crest Elementary	THE HOME DEPOT #4416	$22.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*Y25DD2ZJ3	$22.39	5/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY6W838X0	$22.36	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF5MS7E31	$22.13	5/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY4O716E1	$21.98	4/20/2026
0101	Canyon Crest Elementary	FOOD TO GO	$20.97	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*B76T97WR0	$20.62	4/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ19K2OL2	$20.16	4/21/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$19.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS05X7WE2	$19.97	4/21/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DB2Z90	$19.94	5/3/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ66Y8HJ0	$17.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$11.08	5/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$10.58	5/8/2026
0101	Canyon Crest Elementary	AMAZON.COM*BF0WX13P1	$9.91	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY0MZ2E11	$8.72	4/18/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	HOBBY LOBBY # 448	$7.98	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7XN46K0	$6.64	4/30/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$1.88	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-63.15	4/17/2026
0104 — Franklin Elementary		55 transactions	**$5,722.11**	
0104	Franklin Elementary	SAMS CLUB #6685	$671.62	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3J01PA1	$664.19	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*B78Q61G50	$643.98	4/16/2026
0104	Franklin Elementary	AMAZON.COM*BS6MR3240	$320.54	4/30/2026
0104	Franklin Elementary	BYU CONTINUING ED2	$306.00	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*B79R16V41	$280.98	4/13/2026
0104	Franklin Elementary	SAIGON CAFE	$257.42	4/30/2026
0104	Franklin Elementary	FEDEX OFFICE 0154 PVUKK	$235.74	4/22/2026
0104	Franklin Elementary	TST*ONOHS MALASADAS - PL	$218.00	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7SX0YP1	$192.80	5/10/2026
0104	Franklin Elementary	AMAZON MKTPL*BY50P4RE1	$160.54	4/22/2026
0104	Franklin Elementary	AMAZON.COM*BV77A74L1	$153.45	5/5/2026
0104	Franklin Elementary	AMAZON.COM*BJ6RT2GV1	$118.02	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BV8I25AF1	$106.43	5/6/2026
0104	Franklin Elementary	FRESH MKT PROVO	$100.18	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ96D8GV1	$86.12	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3CP17G2	$77.94	4/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2W86JZ2	$69.99	5/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BV49D93T1	$69.92	5/5/2026
0104	Franklin Elementary	SAMS CLUB.COM	$65.42	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*BS30E99B1	$52.14	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV5YY8FF2	$51.96	4/28/2026
0104	Franklin Elementary	SAMS CLUB.COM	$47.42	4/23/2026
0104	Franklin Elementary	AMAZON MKTPL*BS9L38T22	$46.36	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*B73F74O50	$45.57	4/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ9WD6670	$44.05	5/6/2026
0104	Franklin Elementary	AUTHOR BOOK EVENT	$39.98	4/14/2026
0104	Franklin Elementary	AMAZON MKTPL*BY2Z836D1	$37.75	4/20/2026
0104	Franklin Elementary	AMAZON.COM*BJ86380N1	$31.58	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BS2I18VH1	$31.35	4/25/2026
0104	Franklin Elementary	WALMART.COM	$30.98	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ2CF0TP2	$29.90	4/23/2026
0104	Franklin Elementary	EBAY O*11-14604-35771	$27.85	5/7/2026
0104	Franklin Elementary	AMAZON.COM*BJ1479FH1	$27.56	4/29/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	MACEYS PROVO	$27.51	4/17/2026
0104	Franklin Elementary	AMAZON.COM*BJ94H1E51	$27.16	4/30/2026
0104	Franklin Elementary	SQ *J.DAWGS PROVO	$27.11	4/17/2026
0104	Franklin Elementary	TST* CHIP COOKIES - PROVO	$26.83	4/21/2026
0104	Franklin Elementary	AMAZON MKTPL*BV75H9MU0	$24.27	5/11/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7FV88S2	$22.01	5/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ5LC5L31	$22.00	4/29/2026
0104	Franklin Elementary	SMITHS FOOD #4136	$21.87	5/5/2026
0104	Franklin Elementary	DOLLAR TREE	$21.25	5/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3ZG2Y31	$20.98	4/29/2026
0104	Franklin Elementary	AMAZON MKTPL*BY8T20090	$19.96	4/22/2026
0104	Franklin Elementary	AMAZON MKTPL*BS5I50P22	$18.46	4/17/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7DT6RD2	$17.41	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ1IQ0RR2	$13.69	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3TT2SY0	$11.99	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BF5S10JZ2	$11.99	5/6/2026
0104	Franklin Elementary	AMAZON.COM*BS7JS01N0	$11.40	4/28/2026
0104	Franklin Elementary	AMAZON.COM*BJ5DN1EX1	$9.53	4/30/2026
0104	Franklin Elementary	AMAZON MKTPL*BS82T62O1	$8.88	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ0Y061Y0	$8.09	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BV2G95V01	$5.99	5/7/2026
0520 — Oak Spring		21 transactions	**$5,008.11**	
0520	Oak Spring	R&RBBQ	$2,105.00	5/6/2026
0520	Oak Spring	WWW.CAFERIO.COM	$571.47	4/28/2026
0520	Oak Spring	TOUR* CLAS ROPES	$554.70	5/5/2026
0520	Oak Spring	AMAZON MKTPL*BJ3578PQ2	$258.60	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BV6WQ7MK2	$244.38	5/1/2026
0520	Oak Spring	EINSTEIN BROS BAGELS CAT	$170.40	5/6/2026
0520	Oak Spring	MERRELL.COM	$161.18	4/16/2026
0520	Oak Spring	AMAZON MKTPL*BS9QZ4631	$148.00	4/27/2026
0520	Oak Spring	AMAZON MKTPL*BJ4CL4KM1	$136.85	5/3/2026
0520	Oak Spring	SAMSCLUB #6685	$125.74	4/21/2026
0520	Oak Spring	VOICES FOR UTAH CHILDR	$108.74	4/30/2026
0520	Oak Spring	AMAZON MKTPL*B722I78B1	$81.27	4/14/2026
0520	Oak Spring	AMAZON MKTPL*BS5C98OL1	$68.30	4/22/2026
0520	Oak Spring	PAR*MO BETTAHS - 18 PROVO	$64.95	5/4/2026
0520	Oak Spring	LITTLE CAESARS 006	$61.64	5/6/2026
0520	Oak Spring	AMAZON MKTPL*BY42E5650	$51.48	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BJ2ED51O1	$39.41	5/1/2026
0520	Oak Spring	THANKSGIVING POINT	$30.00	4/16/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	AMAZON MKTPL*B712U8HI1	$23.69	4/14/2026
0520	Oak Spring	AMAZON.COM*BS5OT4CY1	$13.49	4/22/2026
0520	Oak Spring	MERRELL.COM	$-11.18	4/25/2026
0124 — Sunset View Elementary		26 transactions	**$4,898.77**	
0124	Sunset View Elementary	SAMSCLUB #6685	$1,051.40	4/14/2026
0124	Sunset View Elementary	SQ *HEE HAW FARMS	$500.00	4/30/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$397.88	4/16/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$377.78	5/8/2026
0124	Sunset View Elementary	SAMSCLUB.COM	$359.40	4/14/2026
0124	Sunset View Elementary	MARVELLOUS CATERING CO	$349.00	5/6/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$254.96	5/7/2026
0124	Sunset View Elementary	KIRK PIANO	$180.00	4/13/2026
0124	Sunset View Elementary	TARGET 00029041	$178.68	4/20/2026
0124	Sunset View Elementary	PLAN-IT RENTALS	$160.00	4/28/2026
0124	Sunset View Elementary	SP MINKY COUTURE	$142.43	4/13/2026
0124	Sunset View Elementary	STAPLES 0632	$119.10	5/8/2026
0124	Sunset View Elementary	CRUMBL PROVO	$110.00	4/28/2026
0124	Sunset View Elementary	MACEYS PROVO	$103.92	5/1/2026
0124	Sunset View Elementary	THANKSGIVING POINT	$90.00	4/16/2026
0124	Sunset View Elementary	LOS HERMANOS-PROVO	$90.00	5/7/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$77.22	4/20/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$59.79	4/29/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$50.00	4/24/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$49.95	4/17/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$44.82	4/17/2026
0124	Sunset View Elementary	THE HOME DEPOT #4416	$43.70	5/6/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$39.75	5/8/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$27.61	4/23/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$22.40	5/5/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$18.98	5/6/2026
1530 — Child Nutrition		21 transactions	**$4,861.35**	
1530	Child Nutrition	SCHOOL NUTRITION ASSOCIAT	$1,750.00	4/30/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	$1,373.93	4/16/2026
1530	Child Nutrition	TST* VILLAGE INN - 700737	$491.40	5/8/2026
1530	Child Nutrition	AMAZON MKTPL*BJ6ED7IV2	$480.60	4/27/2026
1530	Child Nutrition	COSTCO WHSE #0484	$186.29	4/29/2026
1530	Child Nutrition	WAL-MART #1768	$100.69	4/21/2026
1530	Child Nutrition	HOBBY LOBBY # 448	$76.72	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS0F28NX2	$58.68	4/15/2026
1530	Child Nutrition	AMAZON.COM*BS0O36V42	$50.69	4/17/2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	AMAZON MKTPL*BJ99I5O32	$48.13	4/21/2026
1530	Child Nutrition	SMITHS FOOD #4136	$46.47	4/30/2026
1530	Child Nutrition	AMAZON MKTPL*BS94F80E2	$36.27	4/17/2026
1530	Child Nutrition	QR.IO GENERATOR	$35.00	4/27/2026
1530	Child Nutrition	WM SUPERCENTER #1768	$27.72	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BS1XN7FY0	$18.99	4/27/2026
1530	Child Nutrition	AMAZON MKTPL*BY54L83R0	$16.14	4/21/2026
1530	Child Nutrition	CANVA* I04865-64705079	$15.00	4/28/2026
1530	Child Nutrition	AMAZON MKTPL*BS4MI1RZ2	$14.50	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BV9ND0Z32	$13.65	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BY6GF4SJ1	$12.49	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS4D82GP0	$7.99	4/29/2026
1300 — Elementary/Secondary Education		23 transactions	**$4,629.22**	
1300	Elementary/Secondary Education	UTEP PROF&PUBLIC PROG	$665.00	4/28/2026
1300	Elementary/Secondary Education	LOCO LIZARD CANTINA	$596.34	4/16/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$575.59	4/15/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$561.74	4/29/2026
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	$416.85	5/6/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$399.75	4/23/2026
1300	Elementary/Secondary Education	TI *CONFERENCE	$250.00	5/11/2026
1300	Elementary/Secondary Education	WAL-MART #1768	$223.84	4/22/2026
1300	Elementary/Secondary Education	WWW.CAFERIO.COM	$186.06	4/13/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	$158.47	4/28/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$136.20	4/22/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$100.00	4/29/2026
1300	Elementary/Secondary Education	TST* NOTHING BUNDT CAKES	$72.95	4/15/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	$63.39	5/9/2026
1300	Elementary/Secondary Education	KEYSLITERAC	$49.00	4/20/2026
1300	Elementary/Secondary Education	WAL-MART #1827	$44.40	4/16/2026
1300	Elementary/Secondary Education	104 RUMBI ISLAND GRILL	$44.00	5/8/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$31.47	4/25/2026
1300	Elementary/Secondary Education	ADOBE INC	$19.99	5/3/2026
1300	Elementary/Secondary Education	ZURCHERS- SITE 117 - OREM	$12.61	4/13/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$10.00	5/1/2026
1300	Elementary/Secondary Education	MACEYS PROVO	$6.58	5/6/2026
1300	Elementary/Secondary Education	MICHAELS STORES 5188	$4.99	4/14/2026
1510 — Superintendent/Board		15 transactions	**$4,519.31**	
1510	Superintendent/Board	TST*MAGLEBYS FRESH - PR	$1,121.45	4/15/2026
1510	Superintendent/Board	EZCATER*VESSEL KITCHEN	$756.25	4/30/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$541.88	4/14/2026

Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	EZCATER*RUMBI ISLAND G	$526.70	5/7/2026
1510	Superintendent/Board	SQ *COLOR QUICK PRINTING	$328.27	4/28/2026
1510	Superintendent/Board	IN *CENTRAL UTAH ENTERPRI	$322.20	4/29/2026
1510	Superintendent/Board	SPRINGHILL SUITES BY M	$314.32	4/21/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$303.54	5/7/2026
1510	Superintendent/Board	EZCATER*MO BETTAHS	$149.66	4/27/2026
1510	Superintendent/Board	FOXGLOVE FLOWERS AND G	$80.00	4/20/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$40.94	4/27/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$27.23	4/28/2026
1510	Superintendent/Board	DOLLAR TREE	$18.75	4/30/2026
1510	Superintendent/Board	WM SUPERCENTER #4100	$16.11	4/27/2026
1510	Superintendent/Board	MARRIOTT SN ANTONIO RW	$-27.99	4/12/2026
1560 — Student Services		36 transactions	**$4,330.70**	
1560	Student Services	TOUR* CLAS ROPES	$1,030.86	4/22/2026
1560	Student Services	COSTCO WHSE #0484	$324.74	5/11/2026
1560	Student Services	AIRBORNE SPORTS LINDON	$256.55	4/25/2026
1560	Student Services	SQ *WAFFLE LOVE PROVO	$199.80	4/24/2026
1560	Student Services	TST*GREAT HARVEST BREAD	$182.19	4/28/2026
1560	Student Services	TOUR* CLAS ROPES	$173.88	4/16/2026
1560	Student Services	POCKET NURSE	$168.66	4/30/2026
1560	Student Services	TST* KNEADERS BAKERY AND	$159.98	4/14/2026
1560	Student Services	THE BAGEL DEN	$136.75	5/4/2026
1560	Student Services	LT. GOVERNOR - ONLINE	$135.00	5/5/2026
1560	Student Services	MACEYS PROVO	$133.73	5/5/2026
1560	Student Services	AMAZON MKTPL*BY9IX7OQ1	$110.50	4/17/2026
1560	Student Services	AIRBORNE SPORTS LINDON	$107.45	4/16/2026
1560	Student Services	AMAZON MKTPL*BV5RF15W2	$104.43	5/1/2026
1560	Student Services	AMAZON MKTPL*BV7VU2NE2	$95.74	4/29/2026
1560	Student Services	LT. GOVERNOR - ONLINE	$95.00	4/16/2026
1560	Student Services	SURETY BONDS.COM	$90.00	4/15/2026
1560	Student Services	NNA SERVICES LLC	$89.00	5/1/2026
1560	Student Services	AMAZON MKTPL*BJ0L98ME1	$83.67	5/1/2026
1560	Student Services	AMAZON MKTPL*BS8OL4DC0	$82.45	4/30/2026
1560	Student Services	AMAZON MKTPL*B78WM2R61	$79.27	4/16/2026
1560	Student Services	AMAZON MKTPL*BF6ZG8BY2	$78.60	5/8/2026
1560	Student Services	AMAZON MKTPL*BY6006JR1	$75.99	4/18/2026
1560	Student Services	AMAZON MKTPL*B76ZA6M90	$56.70	4/16/2026
1560	Student Services	AMAZON.COM*BS28484Q1	$50.01	4/23/2026
1560	Student Services	AMAZON MKTPL*BJ9T84RE1	$39.30	5/4/2026
1560	Student Services	MACEYS PROVO	$38.06	4/27/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	AMAZON MKTPL*BV2QJ94C1	$34.93	5/5/2026
1560	Student Services	AMAZON MKTPL*B70J78RA1	$28.24	4/16/2026
1560	Student Services	AMAZON MKTPL*BS9C265O0	$25.46	4/29/2026
1560	Student Services	TOUR* CLAS ROPES	$24.84	4/30/2026
1560	Student Services	AMAZON MKTPL*BS0G20N62	$18.99	4/15/2026
1560	Student Services	AMAZON MKTPL*BS3952YV1	$14.24	4/29/2026
1560	Student Services	AMAZON MKTPL*BY63T5V50	$13.29	4/23/2026
1560	Student Services	AMAZON MKTPL*BY2UI9ZD0	$5.69	4/21/2026
1560	Student Services	AMAZON MKTPLACE PMTS	$-13.29	4/29/2026
1200 — Special Education		21 transactions	**$3,639.21**	
1200	Special Education	AWL*PEARSON EDUCATION	$842.70	4/26/2026
1200	Special Education	AWL*PEARSON EDUCATION	$784.32	4/15/2026
1200	Special Education	SAMS CLUB #6685	$553.02	5/5/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$446.51	4/24/2026
1200	Special Education	AWL*PEARSON EDUCATION	$275.00	5/8/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$140.34	4/29/2026
1200	Special Education	TLF*PROVO FLORAL LLC	$99.98	5/7/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$94.40	4/30/2026
1200	Special Education	SMITHS FOOD #4136	$81.93	4/22/2026
1200	Special Education	MCGEE S STAMP & TROPHY	$65.20	4/29/2026
1200	Special Education	COSTCO GAS #0484	$46.68	5/1/2026
1200	Special Education	SAMSCLUB #6685	$44.44	5/7/2026
1200	Special Education	MACEYS PROVO	$28.92	5/8/2026
1200	Special Education	USPS PO 4971740605	$25.20	5/8/2026
1200	Special Education	USPS PO 4971740605	$23.00	4/24/2026
1200	Special Education	USPS PO 4971740605	$22.00	4/15/2026
1200	Special Education	ODP BUS SOL LLC # 105125	$16.07	4/29/2026
1200	Special Education	COPPINS HALLMARK 9	$14.57	4/29/2026
1200	Special Education	USPS PO 4971740605	$13.75	4/22/2026
1200	Special Education	USPS PO 4971740605	$12.00	5/7/2026
1200	Special Education	USPS PO 4971740605	$9.18	4/21/2026
0555 — Slate Mountain		18 transactions	**$2,532.86**	
0555	Slate Mountain	MOBETTAHSHAWAIIAN 339	$432.00	5/8/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$375.80	4/15/2026
0555	Slate Mountain	THE PAPER STORE AND MO	$346.42	5/11/2026
0555	Slate Mountain	DRAGONS KEEP	$225.00	4/30/2026
0555	Slate Mountain	SAMS CLUB #6685	$221.22	5/5/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$176.45	5/7/2026
0555	Slate Mountain	BERT MURDOCK MUSIC	$124.97	4/29/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$121.50	5/3/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	MI CORAZON MEXICAN RES	$120.60	5/8/2026
0555	Slate Mountain	SP CRAFT SUPPLIES USA	$81.47	4/27/2026
0555	Slate Mountain	ZURCHERS- SITE 117 - OREM	$67.44	5/7/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$53.10	4/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	5/11/2026
0555	Slate Mountain	SMITHS FOOD #4136	$39.80	5/8/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	4/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$34.02	4/20/2026
0555	Slate Mountain	SMITHS FOOD #4136	$13.93	5/9/2026
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$10.99	5/5/2026
1540 — Human Resources		23 transactions	**$1,715.09**	
1540	Human Resources	LS SUN RIVER GARDENS	$319.69	4/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	$244.95	4/21/2026
1540	Human Resources	TRADER JOE S #352	$218.66	4/21/2026
1540	Human Resources	AMAZON MKTPL*BS9EC5HV1	$142.44	4/26/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	$86.88	5/4/2026
1540	Human Resources	MACEYS PROVO	$81.55	4/21/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	$81.36	5/1/2026
1540	Human Resources	AMAZON MKTPL*BV28S5FQ2	$71.22	4/28/2026
1540	Human Resources	FLOWER PATCH	$66.33	5/8/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$64.04	4/21/2026
1540	Human Resources	THE PAPER STORE AND MO	$51.92	5/11/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$51.67	5/1/2026
1540	Human Resources	AMAZON MKTPL*BS9W59ED0	$46.43	4/28/2026
1540	Human Resources	FLOWER PATCH	$46.00	4/14/2026
1540	Human Resources	AMAZON MKTPL*B757S5TL0	$43.74	4/14/2026
1540	Human Resources	AMAZON MKTPL*BS9644H70	$32.92	4/29/2026
1540	Human Resources	AMAZON.COM*BS8UK14Q2	$25.98	4/15/2026
1540	Human Resources	MACEYS PROVO	$23.97	4/20/2026
1540	Human Resources	TWO JACKS PIZZA	$15.34	5/8/2026
1540	Human Resources	AMAZON.COM*BJ2270R72	$14.19	4/27/2026
1540	Human Resources	AMAZON.COM*BS1U98GG0	$14.19	4/29/2026
1540	Human Resources	AMAZON.COM	**$-14.19**	4/29/2026
1540	Human Resources	AMAZON.COM	**$-14.19**	4/30/2026
0610 — East Bay Post High		33 transactions	**$966.18**	
0610	East Bay Post High	WWW.CAFERIO.COM	$186.06	5/5/2026
0610	East Bay Post High	SAMSCLUB #6685	$132.38	5/1/2026
0610	East Bay Post High	SAMSCLUB #6685	$124.20	5/7/2026
0610	East Bay Post High	SAMSCLUB #6685	$111.21	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	$79.82	5/1/2026

Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	MACEY'S	$44.90	5/4/2026
0610	East Bay Post High	WALMART.COM	$40.71	4/15/2026
0610	East Bay Post High	SMITHS FOOD #4136	$40.17	4/28/2026
0610	East Bay Post High	WAL-MART #3208	$39.80	4/22/2026
0610	East Bay Post High	ZURCHERS- SITE 117 - OREM	$30.96	4/24/2026
0610	East Bay Post High	WAL-MART #3208	$20.32	5/4/2026
0610	East Bay Post High	SMITHS FOOD #4136	$16.96	4/14/2026
0610	East Bay Post High	WAL-MART #3208	$15.40	4/16/2026
0610	East Bay Post High	SAMS CLUB #6685	$13.14	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	$11.49	4/21/2026
0610	East Bay Post High	WAL-MART #3208	$6.93	5/7/2026
0610	East Bay Post High	WAL-MART #3208	$6.68	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/13/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/14/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/15/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/16/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/20/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/22/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/27/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/28/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/29/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	5/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$5.00	5/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$2.50	4/21/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	$2.50	5/11/2026
0610	East Bay Post High	MACEY'S SSS	$-24.95	5/4/2026
0123 — Spring Creek Elementary		20 transactions	**$931.16**	
0123	Spring Creek Elementary	SMITHS FOOD #4136	$135.60	5/7/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$125.98	4/30/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$112.60	4/17/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ27Q60S2	$109.24	4/23/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY2U737M1	$71.88	4/21/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$62.70	4/28/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$50.61	5/2/2026
0123	Spring Creek Elementary	WAL-MART #4100	$30.91	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF1AQ2TQ2	$29.98	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71D23TA0	$28.53	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY1TK6810	$26.58	4/23/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	AMAZON MKTPL*BS2CU94F2	$21.90	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF5NZ8NH2	$21.87	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71R47J80	$20.15	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV0KX89Y2	$19.99	5/4/2026
0123	Spring Creek Elementary	AMAZON.COM*BJ2CZ9NF1	$18.70	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV54W0322	$17.52	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ96I66P0	$9.16	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B73XM8010	$8.98	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV74V3G22	$8.28	4/30/2026
1896 — Technology Dept		6 transactions	**$401.14**	
1896	Technology Dept	SAMS CLUB.COM	$341.16	4/29/2026
1896	Technology Dept	ARCO LOCK & SECURITY	$306.00	4/22/2026
1896	Technology Dept	IN *DACE MOWRY	$162.00	5/4/2026
1896	Technology Dept	SMITHS FOOD #4136	$41.85	5/5/2026
1896	Technology Dept	SMITHS FOOD #4136	$9.97	5/6/2026
1896	Technology Dept	GUITARCENTER.COM CALL CT	**$-459.84**	4/29/2026
0510 — eSchool		2 transactions	**$432.18**	
0510	eSchool	MARVELLOUS CATERING CO	$419.68	5/9/2026
0510	eSchool	DOLLAR TREE	$12.50	4/30/2026
1600 — Transportation		5 transactions	**$252.01**	
1600	Transportation	WWW.UTAHSCHOOLBUS.NET	$120.00	4/21/2026
1600	Transportation	SAMSCLUB #6685	$72.88	4/28/2026
1600	Transportation	THE HOME DEPOT #4416	$31.44	4/20/2026
1600	Transportation	SAMSCLUB #6685	$21.87	4/13/2026
1600	Transportation	SAMS CLUB #6685	$5.82	4/28/2026
1350 — Secondary Education		2 transactions	**$178.34**	
1350	Secondary Education	FS *IBM-DIGITAL	$156.85	5/4/2026
1350	Secondary Education	CLAUDE.AI SUBSCRIPTION	$21.49	4/30/2026
		TOTAL P-CARD PURCHASES — 1,971 transactions	**$562,316.92**	

NET PAY WARRANTS — Payroll Payments

Period: May 2026 | 2,108 payments | Total: $7,044,437.11

Check #	Date	Type	Net Pay
429398	5/15/2026	EFT	$12,265.82
429967	5/15/2026	EFT	$12,056.51
429518	5/15/2026	EFT	$11,679.63
429984	5/15/2026	EFT	$11,536.67
429961	5/15/2026	EFT	$11,419.46
429350	5/15/2026	EFT	$11,245.33
429941	5/15/2026	EFT	$11,224.19
429590	5/15/2026	EFT	$11,223.57
429890	5/15/2026	EFT	$10,781.33
429946	5/15/2026	EFT	$10,735.85
429790	5/15/2026	EFT	$10,140.06
430107	5/15/2026	EFT	$10,084.62
429402	5/15/2026	EFT	$10,076.12
430015	5/15/2026	EFT	$10,057.96
429780	5/15/2026	EFT	$10,003.29
429942	5/15/2026	EFT	$9,791.82
430138	5/15/2026	EFT	$9,725.96
429533	5/15/2026	EFT	$9,723.13
429597	5/15/2026	EFT	$9,666.41
429220	5/15/2026	EFT	$9,582.65
429419	5/15/2026	EFT	$9,572.16
429610	5/15/2026	EFT	$9,559.23
429445	5/15/2026	EFT	$9,517.37
429573	5/15/2026	EFT	$9,467.50
428795	5/15/2026	EFT	$9,379.57
429939	5/15/2026	EFT	$9,374.58
429439	5/15/2026	EFT	$9,327.34
429804	5/15/2026	EFT	$9,320.43
428238	5/15/2026	EFT	$9,197.38
429859	5/15/2026	EFT	$9,161.08
428276	5/15/2026	EFT	$9,115.54
428693	5/15/2026	EFT	$9,091.19
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429390	5/15/2026	EFT	$9,069.80
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429626	5/15/2026	EFT	$4,314.00
428658	5/15/2026	EFT	$4,313.13
428375	5/15/2026	EFT	$4,313.00
429818	5/15/2026	EFT	$4,308.35
428686	5/15/2026	EFT	$4,308.29
429064	5/15/2026	EFT	$4,305.96
430111	5/15/2026	EFT	$4,302.67
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429269	5/15/2026	EFT	$4,290.78
428509	5/15/2026	EFT	$4,290.27
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430004	5/15/2026	EFT	$4,264.23
429435	5/15/2026	EFT	$4,262.43
428268	5/15/2026	EFT	$4,262.20
430135	5/15/2026	EFT	$4,262.16
428602	5/15/2026	EFT	$4,256.14
428910	5/15/2026	EFT	$4,253.00
428810	5/15/2026	EFT	$4,251.26
428765	5/15/2026	EFT	$4,249.20
430124	5/15/2026	EFT	$4,246.17
429785	5/15/2026	EFT	$4,243.99
428613	5/15/2026	EFT	$4,238.90
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428991	5/15/2026	EFT	$4,223.62
429891	5/15/2026	EFT	$1,690.22
430266	5/20/2026	EFT	$1,689.87
429506	5/15/2026	EFT	$1,688.61
429848	5/15/2026	EFT	$1,685.91
429652	5/15/2026	EFT	$1,685.35
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428265	5/15/2026	EFT	$1,672.34
429011	5/15/2026	EFT	$1,671.12
430259	5/20/2026	EFT	$1,668.05
430076	5/15/2026	EFT	$1,667.37
430086	5/15/2026	EFT	$1,665.92
428438	5/15/2026	EFT	$1,665.40
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430197	5/20/2026	EFT	$1,655.54
430199	5/20/2026	EFT	$1,655.54
430232	5/20/2026	EFT	$1,655.54
430222	5/20/2026	EFT	$1,653.43
428373	5/15/2026	EFT	$1,653.41
428709	5/15/2026	EFT	$1,651.58
429828	5/15/2026	EFT	$1,647.66
428735	5/15/2026	EFT	$1,643.75
428529	5/15/2026	EFT	$1,640.26
428378	5/15/2026	EFT	$1,639.95
429757	5/15/2026	EFT	$1,638.61

Check #	Date	Type	Net Pay
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429400	5/15/2026	EFT	$8,876.20
429948	5/15/2026	EFT	$8,828.30
429054	5/15/2026	EFT	$8,826.38
429881	5/15/2026	EFT	$8,784.74
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429706	5/15/2026	EFT	$8,598.11
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429563	5/15/2026	EFT	$8,513.66
428572	5/15/2026	EFT	$8,513.58
429391	5/15/2026	EFT	$8,485.17
429638	5/15/2026	EFT	$8,469.39
429676	5/15/2026	EFT	$8,465.38
429668	5/15/2026	EFT	$8,453.10
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429888	5/15/2026	EFT	$8,370.85
429489	5/15/2026	EFT	$8,362.93
430149	5/15/2026	EFT	$8,336.27
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428774	5/15/2026	EFT	$4,216.12
428457	5/15/2026	EFT	$4,211.52
429133	5/15/2026	EFT	$4,210.38
430125	5/15/2026	EFT	$4,207.57
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429968	5/15/2026	EFT	$4,195.02
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428624	5/15/2026	EFT	$4,188.24
429720	5/15/2026	EFT	$4,184.39
428887	5/15/2026	EFT	$4,180.15
428856	5/15/2026	EFT	$4,180.07
428440	5/15/2026	EFT	$4,179.24
428339	5/15/2026	EFT	$4,178.26
428488	5/15/2026	EFT	$4,175.22
428374	5/15/2026	EFT	$4,171.57
428289	5/15/2026	EFT	$4,168.19
429433	5/15/2026	EFT	$4,167.62
428281	5/15/2026	EFT	$4,156.10
429337	5/15/2026	EFT	$4,149.13
429658	5/15/2026	EFT	$4,147.08
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428882	5/15/2026	EFT	$4,141.82
428779	5/15/2026	EFT	$4,139.01
429807	5/15/2026	EFT	$4,128.12
428364	5/15/2026	EFT	$4,127.71
428660	5/15/2026	EFT	$4,123.15
430007	5/15/2026	EFT	$4,122.89
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428935	5/15/2026	EFT	$4,100.12
428831	5/15/2026	EFT	$4,098.18
428531	5/15/2026	EFT	$4,087.75
428766	5/15/2026	EFT	$4,086.57
429204	5/15/2026	EFT	$4,085.55
429111	5/15/2026	EFT	$1,635.14
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429442	5/15/2026	EFT	$1,634.76
429156	5/15/2026	EFT	$1,634.45
428417	5/15/2026	EFT	$1,632.43
428434	5/15/2026	EFT	$1,629.73
428460	5/15/2026	EFT	$1,625.51
429823	5/15/2026	EFT	$1,624.47
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430047	5/15/2026	EFT	$1,621.41
430162	5/20/2026	EFT	$1,621.19
429835	5/15/2026	EFT	$1,621.03
428872	5/15/2026	EFT	$1,620.43
429155	5/15/2026	EFT	$1,620.18
429455	5/15/2026	EFT	$1,620.04
428784	5/15/2026	EFT	$1,619.15
429721	5/15/2026	EFT	$1,618.63
429136	5/15/2026	EFT	$1,612.55
428431	5/15/2026	EFT	$1,610.16
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428911	5/15/2026	EFT	$1,603.63
428929	5/15/2026	EFT	$1,602.23
429561	5/15/2026	EFT	$1,602.23
429196	5/15/2026	EFT	$1,598.35
428769	5/15/2026	EFT	$1,596.55
428916	5/15/2026	EFT	$1,595.07
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429558	5/15/2026	EFT	$1,584.36
428584	5/15/2026	EFT	$1,581.78

Check #	Date	Type	Net Pay
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429213	5/15/2026	EFT	$8,103.69
429752	5/15/2026	EFT	$8,062.67
429401	5/15/2026	EFT	$8,048.10
429147	5/15/2026	EFT	$8,010.07
429131	5/15/2026	EFT	$7,958.88
428783	5/15/2026	EFT	$7,947.45
428960	5/15/2026	EFT	$7,939.33
429258	5/15/2026	EFT	$7,931.37
429670	5/15/2026	EFT	$7,918.92
428994	5/15/2026	EFT	$7,897.48
429860	5/15/2026	EFT	$7,868.77
429525	5/15/2026	EFT	$7,855.86
429184	5/15/2026	EFT	$7,809.73
428548	5/15/2026	EFT	$7,793.28
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428222	5/15/2026	EFT	$7,752.99
429962	5/15/2026	EFT	$7,742.27
428410	5/15/2026	EFT	$7,730.12
428196	5/15/2026	EFT	$7,727.81
430141	5/15/2026	EFT	$7,708.48
429526	5/15/2026	EFT	$7,686.09
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429403	5/15/2026	EFT	$7,635.22
429177	5/15/2026	EFT	$7,614.81
429812	5/15/2026	EFT	$7,609.20
429456	5/15/2026	EFT	$7,605.32
428207	5/15/2026	EFT	$7,605.03
429645	5/15/2026	EFT	$7,587.63
430033	5/15/2026	EFT	$7,560.22
429665	5/15/2026	EFT	$7,554.80
429469	5/15/2026	EFT	$7,537.48
428659	5/15/2026	EFT	$4,084.25
428235	5/15/2026	EFT	$4,079.24
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428220	5/15/2026	EFT	$4,075.42
429042	5/15/2026	EFT	$4,073.38
429029	5/15/2026	EFT	$4,073.11
428241	5/15/2026	EFT	$4,072.73
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428443	5/15/2026	EFT	$4,067.59
428958	5/15/2026	EFT	$4,067.56
429362	5/15/2026	EFT	$4,063.84
428989	5/15/2026	EFT	$4,062.68
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428332	5/15/2026	EFT	$4,056.17
429441	5/15/2026	EFT	$4,053.41
429388	5/15/2026	EFT	$4,053.36
428830	5/15/2026	EFT	$4,052.83
430038	5/15/2026	EFT	$4,050.17
430126	5/15/2026	EFT	$4,043.62
428343	5/15/2026	EFT	$4,039.38
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429092	5/15/2026	EFT	$1,570.82
428486	5/15/2026	EFT	$1,570.05
429730	5/15/2026	EFT	$1,569.87
428270	5/15/2026	EFT	$1,568.97
428477	5/15/2026	EFT	$1,564.12
429347	5/15/2026	EFT	$1,563.80
428927	5/15/2026	EFT	$1,563.73
430081	5/15/2026	EFT	$1,562.56
428667	5/15/2026	EFT	$1,560.20
428277	5/15/2026	EFT	$1,558.91
429682	5/15/2026	EFT	$1,558.43
430237	5/20/2026	EFT	$1,558.36
428237	5/15/2026	EFT	$1,556.97
428771	5/15/2026	EFT	$1,556.88
428966	5/15/2026	EFT	$1,556.58
428404	5/15/2026	EFT	$1,556.01
429138	5/15/2026	EFT	$1,554.40
429491	5/15/2026	EFT	$1,553.08
429553	5/15/2026	EFT	$1,552.99
428461	5/15/2026	EFT	$1,552.60
428523	5/15/2026	EFT	$1,550.90
428629	5/15/2026	EFT	$1,547.55
428897	5/15/2026	EFT	$1,546.75
429160	5/15/2026	EFT	$1,544.48
428212	5/15/2026	EFT	$1,543.87
429493	5/15/2026	EFT	$1,542.41
428547	5/15/2026	EFT	$1,540.08
428418	5/15/2026	EFT	$1,537.69
428280	5/15/2026	EFT	$1,537.41
429750	5/15/2026	EFT	$1,536.03
429496	5/15/2026	EFT	$1,535.92
428330	5/15/2026	EFT	$1,535.31
430230	5/20/2026	EFT	$1,535.05
429552	5/15/2026	EFT	$1,533.66
429049	5/15/2026	EFT	$1,532.70
429229	5/15/2026	EFT	$1,532.27

Check #	Date	Type	Net Pay
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429331	5/15/2026	EFT	$7,418.03
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428200	5/15/2026	EFT	$6,394.31
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428432	5/15/2026	EFT	$6,384.09
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429895	5/15/2026	EFT	$6,379.61
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428880	5/15/2026	EFT	$2,244.60
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429173	5/15/2026	EFT	$5,379.42
430148	5/15/2026	EFT	$5,377.50
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428633	5/15/2026	EFT	$5,369.47
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428867	5/15/2026	EFT	$5,213.27
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428971	5/15/2026	EFT	$995.50
429575	5/15/2026	EFT	$995.03
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428793	5/15/2026	EFT	$993.69
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428236	5/15/2026	EFT	$960.94
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428386	5/15/2026	EFT	$952.16
429364	5/15/2026	EFT	$949.31
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429052	5/15/2026	EFT	$931.25
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429808	5/15/2026	EFT	$5,160.92
429642	5/15/2026	EFT	$5,150.99
428406	5/15/2026	EFT	$5,150.24
428738	5/15/2026	EFT	$5,150.20
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429415	5/15/2026	EFT	$5,146.61
429060	5/15/2026	EFT	$5,144.90
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428631	5/15/2026	EFT	$5,122.23
428608	5/15/2026	EFT	$5,121.39
428312	5/15/2026	EFT	$5,115.49
429461	5/15/2026	EFT	$5,109.93
429223	5/15/2026	EFT	$5,103.65
430021	5/15/2026	EFT	$5,102.14
428539	5/15/2026	EFT	$5,099.67
428217	5/15/2026	EFT	$5,098.25
429080	5/15/2026	EFT	$5,097.88
429180	5/15/2026	EFT	$5,097.83
429405	5/15/2026	EFT	$5,090.40
429487	5/15/2026	EFT	$5,089.30
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428939	5/15/2026	EFT	$5,076.08
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430012	5/15/2026	EFT	$5,029.48
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428843	5/15/2026	EFT	$2,049.45
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428719	5/15/2026	EFT	$1,791.95
429166	5/15/2026	EFT	$1,791.66
430060	5/15/2026	EFT	$561.20
428423	5/15/2026	EFT	$554.96
429643	5/15/2026	EFT	$554.10
429959	5/15/2026	EFT	$554.10
429143	5/15/2026	EFT	$548.06
428713	5/15/2026	EFT	$537.73
429424	5/15/2026	EFT	$537.33
428249	5/15/2026	EFT	$533.10
428244	5/15/2026	EFT	$529.86
429498	5/15/2026	EFT	$518.54
428394	5/15/2026	EFT	$512.73
429280	5/15/2026	EFT	$510.15
429735	5/15/2026	EFT	$509.78
429800	5/15/2026	EFT	$499.80
428812	5/15/2026	EFT	$489.47
429168	5/15/2026	EFT	$489.47
428976	5/15/2026	EFT	$479.47
428761	5/15/2026	EFT	$479.13
428873	5/15/2026	EFT	$469.24
429009	5/15/2026	EFT	$463.99
428776	5/15/2026	EFT	$458.98
428778	5/15/2026	EFT	$458.98
428420	5/15/2026	EFT	$458.44
429870	5/15/2026	EFT	$455.24
429260	5/15/2026	EFT	$449.33
429115	5/15/2026	EFT	$449.19
428369	5/15/2026	EFT	$441.34
429289	5/15/2026	EFT	$430.86
429793	5/15/2026	EFT	$430.86
428371	5/15/2026	EFT	$427.17
428377	5/15/2026	EFT	$423.98
428551	5/15/2026	EFT	$419.54
429854	5/15/2026	EFT	$415.91
428837	5/15/2026	EFT	$415.87
429193	5/15/2026	EFT	$412.17
428348	5/15/2026	EFT	$410.19
007516	5/18/2026	Check	$406.36
428846	5/15/2026	EFT	$406.36
428210	5/15/2026	EFT	$399.85
429389	5/15/2026	EFT	$387.87

Check #	Date	Type	Net Pay
429215	5/15/2026	EFT	$4,539.02
428842	5/15/2026	EFT	$4,537.56
428435	5/15/2026	EFT	$4,527.89
429027	5/15/2026	EFT	$4,525.24
429102	5/15/2026	EFT	$4,524.63
429904	5/15/2026	EFT	$4,520.69
429554	5/15/2026	EFT	$4,520.04
429935	5/15/2026	EFT	$4,519.16
428492	5/15/2026	EFT	$4,517.47
428583	5/15/2026	EFT	$4,516.21
428202	5/15/2026	EFT	$4,513.22
430108	5/15/2026	EFT	$4,511.89
428796	5/15/2026	EFT	$4,509.70
428383	5/15/2026	EFT	$4,508.55
429592	5/15/2026	EFT	$4,504.25
429700	5/15/2026	EFT	$4,502.85
428395	5/15/2026	EFT	$4,501.82
429887	5/15/2026	EFT	$4,497.54
429170	5/15/2026	EFT	$4,495.60
428261	5/15/2026	EFT	$4,492.14
429257	5/15/2026	EFT	$4,487.51
429144	5/15/2026	EFT	$4,482.42
429007	5/15/2026	EFT	$4,481.45
429187	5/15/2026	EFT	$4,479.85
428266	5/15/2026	EFT	$4,479.65
428588	5/15/2026	EFT	$4,479.31
430154	5/15/2026	EFT	$4,475.02
428571	5/15/2026	EFT	$4,471.98
428603	5/15/2026	EFT	$4,471.08
429169	5/15/2026	EFT	$4,469.58
429754	5/15/2026	EFT	$4,468.97
430026	5/15/2026	EFT	$4,463.05
429224	5/15/2026	EFT	$4,461.20
429615	5/15/2026	EFT	$4,459.70
428512	5/15/2026	EFT	$4,447.83
430153	5/15/2026	EFT	$4,442.93
429053	5/15/2026	EFT	$4,442.39
429880	5/15/2026	EFT	$4,442.38
430131	5/15/2026	EFT	$4,434.61
428844	5/15/2026	EFT	$4,433.56
428500	5/15/2026	EFT	$1,791.48
429623	5/15/2026	EFT	$1,790.95
428786	5/15/2026	EFT	$1,786.81
428914	5/15/2026	EFT	$1,781.74
428456	5/15/2026	EFT	$1,780.44
429005	5/15/2026	EFT	$1,779.36
428421	5/15/2026	EFT	$1,778.97
428888	5/15/2026	EFT	$1,772.59
429100	5/15/2026	EFT	$1,771.20
428415	5/15/2026	EFT	$1,769.00
428685	5/15/2026	EFT	$1,762.53
430205	5/20/2026	EFT	$1,760.24
428427	5/15/2026	EFT	$1,756.54
429082	5/15/2026	EFT	$1,756.46
428802	5/15/2026	EFT	$1,751.49
429268	5/15/2026	EFT	$1,750.65
007514	5/15/2026	Check	$1,748.98
428575	5/15/2026	EFT	$1,747.90
428675	5/15/2026	EFT	$1,747.41
428813	5/15/2026	EFT	$1,745.85
429237	5/15/2026	EFT	$1,745.12
428601	5/15/2026	EFT	$1,743.85
428214	5/15/2026	EFT	$1,743.28
430275	5/20/2026	EFT	$1,742.64
430276	5/20/2026	EFT	$1,741.66
430151	5/15/2026	EFT	$1,741.11
430209	5/20/2026	EFT	$1,741.10
430139	5/15/2026	EFT	$1,740.43
429767	5/15/2026	EFT	$1,738.40
429916	5/15/2026	EFT	$1,737.63
429397	5/15/2026	EFT	$1,735.18
429393	5/15/2026	EFT	$1,734.87
429650	5/15/2026	EFT	$1,734.60
430171	5/20/2026	EFT	$1,734.50
428611	5/15/2026	EFT	$1,733.91
430046	5/15/2026	EFT	$1,733.30
428229	5/15/2026	EFT	$1,731.48
428481	5/15/2026	EFT	$1,731.20
429240	5/15/2026	EFT	$1,728.25
428499	5/15/2026	EFT	$1,727.23
428211	5/15/2026	EFT	$384.44
428306	5/15/2026	EFT	$382.61
429956	5/15/2026	EFT	$360.22
429874	5/15/2026	EFT	$358.15
429088	5/15/2026	EFT	$352.34
429847	5/15/2026	EFT	$330.03
429647	5/15/2026	EFT	$328.82
429181	5/15/2026	EFT	$322.65
428827	5/15/2026	EFT	$311.96
430009	5/15/2026	EFT	$310.64
428708	5/15/2026	EFT	$308.57
429449	5/15/2026	EFT	$299.91
429583	5/15/2026	EFT	$298.68
428903	5/15/2026	EFT	$297.04
428204	5/15/2026	EFT	$289.54
428485	5/15/2026	EFT	$285.58
428962	5/15/2026	EFT	$275.76
429896	5/15/2026	EFT	$272.50
429386	5/15/2026	EFT	$261.35
429437	5/15/2026	EFT	$261.35
429549	5/15/2026	EFT	$261.35
429617	5/15/2026	EFT	$261.35
429648	5/15/2026	EFT	$261.35
429704	5/15/2026	EFT	$261.35
429761	5/15/2026	EFT	$261.35
428737	5/15/2026	EFT	$245.16
429466	5/15/2026	EFT	$244.51
429872	5/15/2026	EFT	$236.61
429689	5/15/2026	EFT	$227.51
430134	5/15/2026	EFT	$221.97
430072	5/15/2026	EFT	$213.56
428652	5/15/2026	EFT	$212.95
429763	5/15/2026	EFT	$212.94
428705	5/15/2026	EFT	$198.86
429279	5/15/2026	EFT	$179.25
428712	5/15/2026	EFT	$174.91
429771	5/15/2026	EFT	$166.23
430018	5/15/2026	EFT	$165.50
428275	5/15/2026	EFT	$163.98
428645	5/15/2026	EFT	$155.68

Check #	Date	Type	Net Pay
428382	5/15/2026	EFT	$4,432.80
428993	5/15/2026	EFT	$4,421.92
429972	5/15/2026	EFT	$4,405.65
429813	5/15/2026	EFT	$4,401.89
428393	5/15/2026	EFT	$4,398.71
428278	5/15/2026	EFT	$4,393.38
428513	5/15/2026	EFT	$4,391.21
429098	5/15/2026	EFT	$4,387.23
430127	5/15/2026	EFT	$4,386.51
429495	5/15/2026	EFT	$4,385.38
428973	5/15/2026	EFT	$4,381.57
428630	5/15/2026	EFT	$4,381.48
429535	5/15/2026	EFT	$4,379.96
429995	5/15/2026	EFT	$4,373.62
428498	5/15/2026	EFT	$4,370.48
428556	5/15/2026	EFT	$4,363.52
430112	5/15/2026	EFT	$4,363.02
429876	5/15/2026	EFT	$4,357.60
429324	5/15/2026	EFT	$4,357.18
429944	5/15/2026	EFT	$4,355.11
429300	5/15/2026	EFT	$4,353.63
007517	5/19/2026	Check	$4,353.42
429546	5/15/2026	EFT	$4,353.42
428655	5/15/2026	EFT	$4,349.11
429898	5/15/2026	EFT	$4,332.25
428949	5/15/2026	EFT	$4,330.92
428672	5/15/2026	EFT	$4,330.18
428944	5/15/2026	EFT	$1,726.02
428219	5/15/2026	EFT	$1,724.10
428258	5/15/2026	EFT	$1,719.15
428469	5/15/2026	EFT	$1,713.48
430208	5/20/2026	EFT	$1,713.05
428408	5/15/2026	EFT	$1,712.47
428639	5/15/2026	EFT	$1,711.60
429920	5/15/2026	EFT	$1,710.99
430020	5/15/2026	EFT	$1,710.56
429047	5/15/2026	EFT	$1,710.48
430053	5/15/2026	EFT	$1,710.06
429806	5/15/2026	EFT	$1,709.68
428622	5/15/2026	EFT	$1,705.96
429306	5/15/2026	EFT	$1,701.84
430041	5/15/2026	EFT	$1,700.76
430013	5/15/2026	EFT	$1,698.76
428452	5/15/2026	EFT	$1,698.74
430265	5/20/2026	EFT	$1,697.29
429671	5/15/2026	EFT	$1,695.55
430229	5/20/2026	EFT	$1,695.53
428922	5/15/2026	EFT	$1,693.82
428815	5/15/2026	EFT	$1,693.68
428409	5/15/2026	EFT	$1,692.86
429619	5/15/2026	EFT	$1,692.16
428627	5/15/2026	EFT	$1,692.03
430090	5/15/2026	EFT	$1,691.73
429814	5/15/2026	EFT	$1,691.37
429413	5/15/2026	EFT	$153.90
429202	5/15/2026	EFT	$148.22
428698	5/15/2026	EFT	$147.13
429695	5/15/2026	EFT	$145.63
429238	5/15/2026	EFT	$139.38
430119	5/15/2026	EFT	$138.24
428743	5/15/2026	EFT	$133.77
428296	5/15/2026	EFT	$133.09
428840	5/15/2026	EFT	$132.59
428561	5/15/2026	EFT	$131.29
429781	5/15/2026	EFT	$120.65
428470	5/15/2026	EFT	$120.03
429000	5/15/2026	EFT	$106.89
430101	5/15/2026	EFT	$98.45
429556	5/15/2026	EFT	$90.50
429653	5/15/2026	EFT	$83.11
428662	5/15/2026	EFT	$81.99
428739	5/15/2026	EFT	$81.99
430017	5/15/2026	EFT	$77.54
428271	5/15/2026	EFT	$71.36
429443	5/15/2026	EFT	$48.26
428736	5/15/2026	EFT	$43.15
428299	5/15/2026	EFT	$25.89
429907	5/15/2026	EFT	$22.65
429458	5/15/2026	EFT	$17.67
429957	5/15/2026	EFT	$1.53

TOTAL NET PAY — 2,108 payments | * excludes negative / zero amounts **$7,044,437.11**

Homeschool List
June 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart																
Canyon Crest																
Edgemont																
Franklin																
Lakeview																
Provost																
Provo Peaks																
Rock Canyon																
Spring Creek	2				1			1								
Sunset View																
Timpanogos																
Wasatch																
Westridge																
										7th	8th					
Centennial	1										1					
Shoreline	1										1					
												9th	10th	11th	12th	
eSchool																
Independence HS	5												2	2	1	
Provo HS	4												2	1	1	
Timpview HS	2											1	1			
UNKNOWN																
TOTALS	15	0	0	0	1	0	0	1	0	0	2	1	5	3	2	0

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Homeschool List
June 2026

Year to Date Open Enrollment/Homeschool Report

June 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	12	4	17	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	69	36	10	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	76	59	19	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	15	9	20	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	25	14	8	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	22	8	17	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	17	11	13	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	20	11	28	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	9	3	16	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	52	22	14	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	61	34	8	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	31	22	10	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	26	12	20	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	14	3	8	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	10	2	51	29	4	269	201	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							24	7				25	12				18	9				17	7
PHS	49	20	6	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	38	19	4	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	2	0	0	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							55	0				87					79					75	
TOTALS	555	##	##	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																							
Alpine			41			116					112					71					164		
Nebo			22			52					51					115					65		
Others			13			37					19					35					44		
eSchool			Registered YTD			19		Registered YTD			49			Registered YTD		87			Registered YTD		91		

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

June 3, 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 15 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,

Jason Garrison
Director
Student Services

Approved Student Travel						
DATE OF EVENT	Superintendent or Board Approved	SCHOOL	GROUP/ACTIVITY	LOCATION	Anticipated Cost per Student	School Days Missed
July 4-9 2025	Superintendent	THS	FCCLA National Conference	Orlando, FL	$1,314	0
September 4-6 2025	Superintendent	PHS	Football SUU FB Camp	Boise, ID	$347	1
October 2-4 2025	Superintendent	PHS	Drama	Cedar City	$220	1
July 10-12 2025	Superintendent	THS	Cheer Summer Camp	Layton	$550	0
August 7-9 2025	Superintendent	THS	Girls Volleyball	St. George	$280	0
August 14-16 2025	Superintendent	PHS	Girls Tennis	St. George	$350	1
September 12-13, Oct 10-11 2025	Superintendent	IHS	Student Body	Ruth Lake or Sunset Peak	$35	0
September 24-26 2025	Superintendent	IHS	Student Body	Bryce Canyon	$48	2
September 5-6 2025	Superintendent	PHS	Boys Golf	Vernal	$200	2
August 21-24 2025	Superintendent	THS	Girls Volleyball	Las Vegas	$820	2
November 6-7 2025	Superintendent	PHS	Marching Band	St. George	$50	2
May 29 - June 4 2026	Board	SMS	History Seminar	Washington D.C.	$2,000	0
September 12-13 2025	Superintendent	PHS	Girls Volleyball	Logan	$0	0 (1 period)
October 16-18 2025	Superintendent	THS	German	Bryce and Zion	$200	0
April 9-14 2026	Board	PHS	Performing Arts	NYC	$2,000	2
October 2-4 2025	Superintendent	THS	Drama	Cedar City	$265	2
October 2-4 2025	Superintendent	THS	Drama	Cedar City	$250	2
November 6-9 2025	Superintendent	THS	Marching Band	St. George	$645.25	2
April 9-11 2026	Superintendent	THS	Girls Lacrosse	St. George	$250	0
February 18-22 2026	Board	THS	Cheer	Anaheim CA	$2,000	2
June 2-6 2026	Board	THS	Drama	NYC	$1,700	0
March 4-8 2026 Changed to Feb 25-Mar 1 2026	Board	THS	Dance	California	$1,500	2
Jan 9--10 2026	Superintendent	THS	Swim	St. George	$180	1
Nov 6-7 2025	Superintendent	PHS	Marching Band	St. George	$0	2
Dec 11-13 2025	Superintendent	THS	Girls Basketball	St. George	$550	2
February 18-22 2026	Board	PHS	Cheer	Anaheim CA	$1,915	2
March 13-14 2026	Superintendent	PHS	Baseball	St. George	$275	1
April 2-3 2026	Superintendent	PHS	Baseball	Uintah High School	$115	1.5
December 18-23 2025	Superintendent	THS	Boys Basketball	Las Vegas	$1,020	2
March 19-21 2026	Superintendent	THS	Boys Lacrosse	St. George	$405	1
March 19-21 2026	Superintendent	PHS	Boys Tennis	St. George	$450	1
March 19-21 2026	Superintendent	THS	Track	St. George	$240	1
November 20-22 2025	Superitendent	PHS	Boy Basketball	St. George	$500	2
December 11-13 2025	Superintendent	PHS	Girls Basketball	St. George	$500	2
November 6-7 2025	Superintendent	PHS	Football	Hurricane	$180	1
January 2-3 2026	Superintendent	PHS	Wrestling	Richfiled	$190	0
December 19-20 2025	Superintendent	PHS	Boys Basketball	Ephriam	$150	2
March 5-7 2026	Superintendent	PHS	Boys Soccer	St. George	$273	2
January 28-29 2026	Superintendent	PHS	Girls Wrestling	Washington , UT	$190	2
April 16-17 2026	Superintendent	THS	HOSA	Layton	$80	1.5
March 10-11 2026	Superintendent	THS	FBLA	Layton	$130	1
June 28 - July 3 2026	Superintendent	THS	FBLA	San Antonio, TX	$1,587	0
February 19-20 2026	Superintendent	THS	DECA	Layton	$130	2
April 24-30 2026	Superintendent	THS	DECA	Atlanta, GA	$2,000	5
March 19-21 2026	Superintendent	THS	Boys Tennis	St. George	$250	1.5
March 23-25 2026	Superintendent	THS	FCCLA	Layton	$260	2
March 5-7 2026	Superintendent	THS	Softball Team	Moab	$165	2
March 15-17 2026	Superintendent	PHS	Girls Golf	St. George	$240	2
Februry 19-21 2026	Superintendent	THS	Boys Baseball	St. George	$180	1
April 3-4 2026	Superintendent	THS	Boys Volleyball	St. George	$0 ($300)	0
March 27-28 2026	Superintendent	PHS	Boys Lacrosse	St. George	$125	0
April 16-17 2026	Superintendent	PHS	Girls Lacrosse	St. George	$200	0
May 14-15 2026	Superintendent	PHS	Student Government	Daniels Summit	$130	1.5
April 22-24 2026	Superintendent	IHS	General Student Body	St. George	$50	2
April 17-18 and May 8-9 2026	Superintendent	IHS	General Student Body	Battle Creek/ San Rafael Swell	$35	0
April 16-17 2026	Superintendent	PHS	HOSA	Davis Conference	$130	2
July 6-10 2026	Superintendent	THS	FCCLA National Conference	Washington DC	$130	0
September 10-12 2026	Superintendent	PHS	Girls Tennis	St. George	$350	1
June 16-21 2026	Superintendent	PHS	HOSA International Conf	Indianapolis	$750	0
June 22-25 2026	Superintendent	PHS	Football	Cedar City	$300	0
May 1-2 2026	Superintendent	PHS	Softball	Cedar City	$140	1
Oct 1-3 2026	Superintendent	PHS	Drama and Dance	Cedar City	$200	1