Tuesday, August 11, 2026
PCSD Study Session and Business Meeting

Study Session
Provo City School District
280 West 940 North
Provo, UT 84604

A. **4:00 p.m. Study Session**
The public is welcome to attend our open meetings at the district office.

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

The following YouTube 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. Welcome to new 2026-27 Student Board Members, Shyah Ward, PHS and Malaki Lesa, THS (4:02pm, 1 min)
5. Board Member Training: Board Member Teri McCabe, Superintendent's Responsibilities (4:03pm, 2 min)
   Most meetings will include training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. Guide to Effective School Boards
6. Student Travel Requests (4:05pm, 3 min)
   Two requests will be reviewed tonight and voted on in the business meeting:

   1. THS Dance Company to NYC February 2027
   2. THS Cheer to Orlando, FL February 2027

   Policy 4006 Student Travel and 4006 Procedure 2 Overnight Travel
7. Timpview High School Construction Update (4:08pm, 20 min)
8. Dixon Construction Update (4:28pm, 2 min)
9. Discussion Regarding District Positions: Athletic Facilities and Grounds Manager and Foundation Coordinator (4:30pm, 15 min)
10. Discussion: Engaging Classrooms and Technology (4:45pm, 20 min)
11. State Literacy Program Implementation (5:05pm, 45 min)
12. Discussion Regarding 7120 Procedure 1, Timpview PTO Applicant Request (5:50pm, 10 min)
    Policy 7120 Procedure 1 School Support Organizations
13. Name for New Elementary School (6:00pm, 10 min)
14. Policy Review 2nd Readings (6:10pm, 15 min)
    Policy Review, Second Readings
    Superintendent Wendy Dau
    Issue
    District administration generates or revises policies from time to time as needed, whether due to state

legal requirements or local identified needs. The policy committee, including select board members, helps in this process and, when ready, the board reviews the policies in multiple readings and posts on the district website for public comment before approving the policies.

Background

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

1. Updated Policy 4335 American Heritage
2. New Policy 4067 CPR Training
3. Updated Policy 4030 Animals in Schools
4. Updated Policy 4023 Sex Education
5. New Policy 4015 Parent Access

Recommendation

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

Motion Language:

1. I move that we approve (new/updated) policy *Policy name and number* [with any edits agreed to in open meetings tonight].

15. Policy Review 1st Readings (6:25pm, 20min)

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.

6. New Policy 4064, Firearm Safety
7. New Policy 5350, Risk Management Coverage for Employees
    a. New 5350 Form 1 Acknowledgment of Liability
8. Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule
    a. Updated 5325 P1(already in place on the website)
9. New 5410 Legal Defense of Employees
10. New 5090 Procedure 3 District Employee and Student Relations
11. New 5200 Procedure 2 Drug and Alcohol Testing of Other Employees
12. New 5800 Employee Work Information Privacy
13. New 7400 Non-Student Data Privacy
14. New 7010 Board of Education Hotline
15. New 7600 Political Party Use of School Meeting Facilities
16. New 7650 Parent Rights to Academic Accommodations for Their Students
17. New 7140 Procedure 2 School Climate Surveys

16. Large Purchase Request: Clear Touch Panels and Installation,HVAC Units - CTE Timpview (6:45pm, 5 min)

Clear Touch Panels and Installation $101,435.00

17. 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.

18. Upcoming Board Calendar
    Upcoming Google Calendar Items
    President Jennifer Partridge
    Elementary Teacher District Day
    Wednesday, August 12, 2026
    7:30am - 12:00pm
    PHS
    Secondary Teacher District Day
    Thursday, August 13, 2026
    7:30am - 12:00pm
    PHS
    First Day of School
    Wednesday, August 19, 2026

    JLC Meetings
    Friday, August 21, 2026
    10:00am - 12:00pm
    Study Session & Business Meeting
    Tuesday, August 25, 2026
    District Offices
    Study Session & Business Meeting
    Tuesday, September 8, 2026
    District Offices

    Foundation Golf Tournament
    Wednesday, September 16, 2026

    All Day Study Session & Business Meeting
    Friday, September 25, 2026
    Grandview Site, 8am-5pm

    Joint Provo City Council and PCSD School Board
    Thursday, October 1, 2026
    City Council Chambers, 12:00pm
19. Motion to Adjourn

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

1. Welcome
   Meeting called to order at
2. Roll Call
   Procedural
3. Motion to Convene
4. Opening Remarks: Vice President Gina Hales
5. Pledge of Allegiance

C. **Community Connections**

1. Public Input (No more than 30 minutes)

D. **Business Items**

1. Business Item: 7120 Procedure: Timpview PTO Applicant Request
2. Student Travel Request THS Dance to NYC
3. Student Travel Request: THS Cheer to Florida
4. Business Item: Policy 4335 American Heritage
5. Business Item: Policy 4067 CPR Training
6. Business Item: Policy 4030 Animals in Schools
7. Business Item: Policy 4023 Sex Education
8. Business Item: Policy 4015 Parent Access
9. Business Item: Large Purchase Request, Clear Touch Panels and Installation
10. Business Item: Large Purchase Request, CTE HVAC Units Timpview

E. **Consent Calendar**

1. Consent Calendar: Board Minutes
2. Consent Calendar: Personnel Report
3. Consent Calendar: Financial Reports
4. Consent Calendar: Home School, School Choice, eSchool Report
5. Motion to Approve the Consent Calendar
   Consent Calendar
   President Jennifer Partridge
   Issue
   The Board of Education is required to approve items in the consent agenda as part of their legal responsibility.
   Background
   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.

F. **Reports**

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

Request Requires Board Approval

Provo City School District							
Application For Overnight Student Travel **All trips must be submitted AND approved at least 45 calendar days prior to departure.**							
Name of School:	Timpview High School						
Group Requesting Trip:	Timpview Dance Company						
Advisor/Coach/Teacher:	Tera Taylor						
Destination:	New York City Distance from Provo: 2,218 mi						
Dates of Trip:	Departure Date: 2/24/27 (evening) Return Date: 2/28/27						
Number of School Days Missed:	2 (NOT to exceed 2)						
Number of Students in Group:	F:	26	M:		Total:	26	
Number of Adult Supervisors:	F:	4	M:		Total:	4	(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant? Y[✓] N[ ]							
Most recent travel: Los Angeles, CA				Date: 2/25/27 - 3/1/27			
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)							
Transportation: $ 530.00	Lodging: $ 525.00			Food: $185.00			
Registration Fee: $ N/A	Other:$ 260.00			Commercial Insurance: $N/A			
Estimated Cost Per Student*:	$1500.00						
Less Amount Per Student from Fundraiser:	-$500.00			Students will have the opportunity to fundraise at least $500.00.			
Estimated Maximum Cost Per Student:	=$ 1500.00			(total student out of pocket)			
*** The total prior to fundraising may not exceed $2000.00 per student.**							
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y[✓] N[ ]							

You must include all methods of travel used on the trip.

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	4/13/26	
Number of Parents Approving the Trip:	26	Only One Vote Per Student
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	26	
Approval %	100%	
Have parents signed the consent form?	Y[ ] N [✓], but they will prior to travel	

All trips must be approved 45 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 45-day deadline. If an exception is requested, a letter from the principal is required.

This request will not be considered for approval without complete answers to the following questions. Be specific and answer ALL parts of each question:
****If you have handouts that you have provided to parents that clearly address each of these areas, you may attach these documents to this request.**
Educational Justification: What are the educational objectives of the trip? Can these objectives be replicated with closer, less expensive travel? Why not? Please be specific.

Dance Company dancers will have opportunities to experience one of the premier centers for the arts in the world, deepen unity as a company, and grow as dancers and artists. They will attend professional shows, take classes and workshops, meet current artists, and see the world-famous sights of New York City.

These objectives cannot be fully replicated through local or less expensive travel. New York City offers a unique concentration of industry professionals and performance opportunities that are not available elsewhere. Training at studios connected to the professional dance world and attending Broadway productions provide an unmatched, real-world perspective.

Standards for Participants: What are the academic and behavioral standards that must be met by participating students? How were students and parents notified of these requirements?

All participants will be required to work hard, make a good impression, and continue building our reputation! They will be prepared to work hard, learn with humility and eagerness, and keep an open mind in order to expand your understanding of dance and performing arts.

Students will sign a contract & agree to:

To keep the rules and expectations set by Ms. Taylor and the other directors while participating in the tour.
To be punctual and responsibly prepared for all scheduled events on the itinerary, including call and curfew times.
To represent Timpview Dance Company, Timpview High School, and Provo District well throughout the entire trip.
To keep up with the school work they miss while on the trip.
To have a positive attitude, a willingness to learn, and be a valued part of building an atmosphere of unity and camaraderie.
To make all my payments on time and in full.

These expectations are communicated to students and parents in our parent meeting.

Safety: In what ways will you ensure the safety of students while traveling or participating in activities? Describe special instructions to students, supervision guidelines to chaperones, accommodations that are specific to the destination.

Students will not vandalize or litter in any hotel rooms, classrooms, or any space in which we are present. They will leave them better off than you found them. They are responsible for any damages caused by yourself or your property. Respect and adhere to trip expectations like curfew and involvement in classes. They will be assigned to a student group with a chaperone. They may not go off on their own. Each student must be reachable by cell phone and be connected to Band. They will not leave their group.

Subway:
Most of the time, we will be traveling via Subway. Students will be alert and ready to move quickly—trains don't wait for anybody. The group will always attempt to stick together, but no matter what they will always be with your chaperone. If they miss a train, they should be with your chaperone who will help them figure out what to do. While on the Subway, they will be respectful of other riders—not loud or obnoxious.

Hotel:
Maintain appropriate volume levels at all times, and observe quiet hours when necessary. Be respectful of other guests at the hotel. Chaperones will come and do a room check and lights out at 10:30 PM. Students must be in your room by this time. Not leaving their rooms

after the check.

Classes and Shows:
Students will attend and enthusiastically participate in all scheduled events on the itinerary while on the trip. In classes, they will be alert, respectful, and demonstrate good work ethic. Be positive and interested. While attending the theater, students will adhere to all etiquette expectations. They will ensure that everyone around them also has a wonderful experience.

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach paperwork.

I will cover the potential costs of fee waivers through multiple fundraising opportunities for next year. We will do a "Young Dancer Clinic" where students from grades K-8th grade can sign up to learn from Dance Company Dancers and perform with us at our December Concert. We also have multiple hosting opportunities in place for next year for studios to rent the auditorium. Dance Company will also do a personal fundraiser, this year we sold popcorn, to earn money for their own trip. They can also run concessions at different sporting events to earn money. They can also sell banners for the football season. I will also do a parent/student planning meeting to come up with other ways students can fundraise and earn money for the trip.

Optional: Please provide details of any additional information that you feel is pertinent.

I understand that our program requests a trip annually; however, these experiences provide significant educational value and are an important component of our students' growth. Both students and parents consistently report meaningful benefits from participation, including increased skill development, confidence, and exposure to professional opportunities. Each year, I also receive multiple requests from parents encouraging us to continue offering these trips due to the positive impact they have on their students.

I have read and I agree to comply with all the stipulations contained in PCSD Policy 4006. Initial here: ____TT_____

Board Meeting Approval Date (if required):

Advisor's Signature Date Principal's Signature Date

Tera Taylor 5/8/26 C. Work 5/8/26 Wendy Dau 7/16/2026

Superintendent's Signature Date Board President's Signature Date **Special Conditions that must be met before Superintendent or Board**

Approval is granted:

TENTATIVE NYC Itinerary

Trip Information:

Departing Flight: Wednesday, February 24th

United Airlines
SLC to SFO **8:41 pm - 9:58 pm**
SFO to EWR **10:45 pm - Thu March 7 at 7:08 am**

Returning Flight: Sunday, February 28th

Southwest Airlines
LGA to MDW **9:15 am - 10:50 am**
MDW to SLC **3:00 pm - 5:30 pm**

New York Ground Transportation

- Metro, Subway, Air Train

Trip Itinerary:

Wednesday, February 24th:

- 5:15 PM: Meet at Timpview
- 5:30 PM: Leave on bus to Airport
- 6:30 PM: Arrive at SLC Airport
- 8:41 PM: Flight Departs

Thursday, February 25th:

- 7:08 AM: Arrive at EWR
- Breakfast delivered to the airport
- Airtrain to NJ Transit
- Arrive at Penn Station
- Walk to Hyatt Hotel to drop off luggage
- Walk Brooklyn Bridge
- 9/11 Memorial & Museum
- Lunch at Puglia
- Free Time in China Town
- Check into hotel
- Dinner delivered to hotel
- 7:00 PM: MJ Broadway Show
- 10:30 PM: Room checks in hotel

Friday, February 26th:

- Breakfast at hotel

- 8:30 AM: Alvin Ailey Workshop
- Lunch & Central Park
- MET Museum
- Tour Radio City Music Hall
- Dinner
- 6:30 PM: Hadestown
- 10:30 PM: Room checks in hotel

Saturday, February 27th:

- Breakfast at hotel
- 8:30 AM: Broadway Dance Center
- Lunch: Ellen's Stardust
- Staten Island Ferry Ride
- Free Time Shopping
- Dinner
- Summit Observation Deck
- 10:30 PM: Room checks in hotel

Sunday, February 28th:

- Breakfast at hotel
- Travel to Airport
- 7:00 AM: Arrive at LGA
- 9:15 AM: Head to MDW
- 10:50 AM Arrivce in MDW

Provo City SCHOOL DISTRICT

Bonnie Tautkus <bonniet@provo.edu>

Travel Requests

Tera Taylor <terat@provo.edu> Sat, Aug 1, 2026 at 10:20 AM
To: Bonnie Tautkus <bonniet@provo.edu>
Cc: Wendy Dau <wendyd@provo.edu>, Cami White <camiw@provo.edu>, Darrell Jensen <darrellj@provo.edu>, Cheryl Moffat <cherylmof@provo.edu>

Wendy,

Thank you so much for reviewing both trip requests and for your thoughtful feedback. I truly appreciate the time you took to look through the details and provide recommendations.

Thank you for approving the Cedar City trip. I will adjust the food expenses to account for lunch rather than having students bring their own meal and will update the budget accordingly.

I also appreciate you approving the New York City trip and forwarding it to the Board of Education for consideration.

Cami White will be in attendance with me on August 11th for the board meeting.

- The $260 allocated for "other expenses" covers the educational activities included in the trip - two Broadway performances, participation in three professional dance masterclasses, and admission to an observation deck experience.
- While students will experience the culture of New York City, the primary purpose of this trip is to provide educational opportunities that directly support our dance curriculum and the Utah Fine Arts Dance Standards. Students will participate in professional dance masterclasses, where they will develop technical skills, artistic expression, and learn from industry professionals. They will also attend two Broadway performances, allowing them to observe professional choreography, performance quality, staging, and production while analyzing the artistic elements of live performance. Additional activities provide students with valuable exposure to the performing arts community and culture of New York City, helping them better understand career opportunities and the broader context of the dance profession.
- Principal Tu'ua will not be responsible for covering the costs of students on fee waivers. Our dance program will cover these expenses through fundraising efforts conducted throughout the year. We have already completed a rental fundraiser this summer and will continue with additional fundraisers, including our Dancing with the Athletes event, Young Dancer Camp, the Bucked Up fundraising program, and restaurant fundraisers such as Zupas. These fundraising opportunities are intended to help offset costs for fee waiver students.

- I have increased the food budget to $260. Since meals are more expensive in New York City, students will receive meal stipends for some meals, including $20 for lunch and $30 for dinner. Other meals will be planned group meals to help manage costs and ensure students have a variety of dining experiences. Breakfast will be included at the hotel at no additional cost.
- I will ensure that the combined cost of the Cedar City and New York City trips does not exceed the $2,000 annual limit. Both of these trips are highly valued by our dance families and are opportunities that students look forward to each year. I will continue to be intentional with budgeting and fundraising efforts to make these opportunities accessible while remaining fiscally responsible.

Thank you again for your guidance and for helping ensure these trips are well planned and successful for our students. I appreciate your support throughout this process and look forward to meeting with the board on August 11.

Have a wonderful rest of your summer!

Mrs. Tera Taylor Egbert

Dance Department

Timpview High School

Provo School District

[Quoted text hidden]

Reset Fields

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Provo City School District							
Application For Overnight Student Travel **All trips must be submitted AND approved at least 60 calendar days prior to departure.**							
Name of School:	Timpview High School						
Group Requesting Trip:	Timpview Cheer						
Advisor/Coach/Teacher:	Zoe Hale						
Destination:	Orlando Florida				Distance from Provo: 2,321 mi		
Dates of Trip:	Departure Date: Feb 3, 202				Return Date: Feb 8, 2027		
Number of School Days Missed:	2/~~3 (justification included)~~				(NOT to exceed 2)		
Number of Students in Group:	F: 34		M: 1		Total: 35		
Number of Adult Supervisors:	F: 5		M: 1		Total: 6		(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant?	Y☑	N☐					
Most recent travel: DestinationLayton Utah					Date:July 9-11		Cost:550
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)							
Transportation: $750	Lodging: $0				Food: $250		
Registration Fee: $950	Other:$50						
Estimated Cost Per Student*:	$ 2000						
Less Amount Per Student from Fundraiser:	-$ 0						
Estimated Maximum Cost Per Student:	=$2000				(total student out of pocket)		
* **The total prior to fundraising may not exceed $2000.00 per student.**							
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y☑ N☐ You must include all methods of travel used on the trip.							

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	3/31/26	
Number of Parents Approving the Trip:	35	Only One Vote Per Student
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	35	
Approval %	100	
Have parents signed the consent form?	Y✔ N☐, but they will prior to travel	
Plan has been made with the Principal for fee waived student:	Y✔	N☐
Alltrips mustbe approved 60 days before travel. Exceptions willbe approved only when an invitation to a nationalevent or national competitionoccursoutsideofthe60-daydeadline.Ifanexceptionisrequested, a letterfromtheprincipalisrequired.		

This request will not be considered for approval without complete answers to the following questions. Be specific and answer ALL parts of each question:
****If you have handouts that you have provided to parents that clearly address each of these areas, you may attach these documents to this request.**

(Fillable form was cutting off answers. Reformatted to make sure each question was answered thoroughly)

Educational Justification: What are the educational objectives of the trip? Can these objectives be replicated with closer, less expensive travel? Why not? Please be specific.

This is an athletic competition for the cheerleaders. The objectives are to perform and compete on a national level, with the chance to win a national title in both competition cheer and game day cheer. This is the only National Competition recognized by NHFS and the scores align better with our state scoresheet. While there are closer options, they do not offer the same competitive experience, networking opportunities, or overall experience. This would truly be a cheer trip, focused on incredible cheerleading and representing Timpview and Provo School District on the highest stage. All days would be focused on cheerleading by either competing, practicing, or watching every single day. There would be less time to spend at the parks or doing other activities like we have done at other national events in the past. Additionally, we could travel there for the same cost we have been spending to go to California, especially if we start planning early.

Standards for Participants: What are the academic and behavioral standards that must be met by participating students? How were students and parents notified of these requirements?

Students will be required to meet team standards of a 2.5 GPA with no f's. They must be in good behavioral standing with the administration and coaches. They must also be eligible according to the Attendance Policy.

Students and parents will also sign a behavior contract with rules for the trip. Any violation of those rules will result in students not being allowed on future trips. There will be an additional parent meeting before the trip to review all standards and rules as well.

Safety: In what ways will you ensure the safety of students while traveling or participating in activities? Describe special instructions to students, supervision guidelines to chaperones, accommodations that are specific to the destination.

Students will be with coaches at all competition and team events. Every night chaperones will check that students are in their rooms. During free time at Disney students will be required to be in groups of 3 or with a chaperone. We will meet up several times through out the day as well. We will have adequate chaperones and and admin to assist as well. This event is very focused on cheer, so athletes will be with coaches and team most of the time.

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach paperwork.

We have several fundraisers planned to help with costs for all students. We will be running a cheer competition, dance competition, selling banners, selling ice melt, and doing youth clinics to help bring down overall costs. Fundraisers are in the process of being proposed and approved. Parents are eager to propose and help with even more fundraisers this year to cover all fees and bring down costs in general. I will need additional help for any fee waiver students that we are not able to cover completely.

Optional: Please provide details of any additional information that you feel is pertinent.

Registration fee includes lodging, park entrance, ESPN entrance, transportation once at Disney World, and competition registration. Outside of that we would cover food, transportation to Orlando, and gear.

As noted in the itinerary attached below, the competition is scheduled to take place over 3 days. Prelims Friday, Semis Saturday, Finals Sunday. When looking at previous years schedules, there are teams that competed as early as 8 AM Friday morning, and then 11:45 pm Sunday night if they made it to all three days. Because of this I am asking to miss 3 days of school. This would allow us ample time to travel to Orlando, settle and practice, and be ready to compete on Friday. Additionally, we have proposed leaving either Wednesday after school or early Thursday morning. This gives us some flexibility to look for the cheapest flight, with ample time for layovers or other cost saving options. Then because the competition goes so late on Sunday, we would have to wait until Monday to fly home. We would choose a flight that gets us home so all students could be at school on Tuesday. No single day would be dedicated to going to disney or exclusively to non competitive activities.

I have read and I agree to comply with all the stipulations contained in PCSD Policy 4006.
Initial here: ZH

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Board Meeting Approval Date (if required):

Jaë Hale 4/3/26

Advisor's Signature Date

Principal's Signature Date

Wendy Dau 8/10/2026

Superintendent's Signature Date

Board President's Signature Date

Special Conditions that must be met before Superintendent or Board Approval is granted:

2027 Tentative UCA Nationals Itinerary:

Wednesday February 3/Thursday February 4

- IF WE LEAVE WEDNESDAY
  - Red Eye Flight to Orlando
    - Bus from Timpview to Airport
    - Flight over night
    - Arrive in Thursday Morning
    - Provide per diem for snacks/breakfast
  - Shuttle to Hotel
- IF WE LEAVE THURSDAY
  - Early Flight to Orlando
    - Bus from Timpview to Airport
    - Arrive Thursday Afternoon
    - Provide per diem for lunch/dinner
  - Suttle to Hotel
- Rest of Thursday Plan
  - Check in to competition/hotel
  - Tour of ESPN Center
  - Practice at the hotel
  - Practice rounds at ESPN Center
  - Free time at Resort
  - All meals provided by team
    - Either through per diem or ordered by team
  - Team Meeting and Bonding Activity
  - Lights Out

Friday February 5

- Breakfast at Hotel
  - Costco Order delivered to hotel
- Practice at Football Field/Grass
- Compete Traditional Routines
  - Option to bring JV and Varsity
- Compete Game Day
  - Just Varsity
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria
- Semi Final Annoucements
- Team meeting and Bonding Activity
- Lights Out

Saturday February 6

- Breakfast at Hotel
  - Costco Order delivered to hotel
- IF WE QUALIFY
  - Practice at Football Field/Grass
  - Compete Traditional Routines
  - Compete Game Day
  - Finals Annoucement
- IF WE DO NOT QUALIFY
  - Watch Utah Teams that made it to day 2
  - Free time at Resort
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Sunday February 7

- Breakfast at Hotel
    - Costco Order delivered to hotel
- IF WE QUALIFY
    - Practice at Football Field/Grass
    - Compete Traditional Routines
    - Compete Game Day
- Watch Final Performances
- UCA Party at Holywood Studios After Finals
- Free Time at Resort
- Lunch and Dinner provided by team
    - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Monday Februay 8

- Breakfast at Hotel
    - Costco Order delivered to hotel
- Free Time at Resort
- Flight to SLC
    - Shuttle to Airport
    - Flight to SLC
    - Bus to Timpview
- Meals will be provided either through per diem for airport or ordered before we leave

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Zoe Hale <zoeh@provo.edu> Tue, Jul 14, 2026 at 1:26 PM
To: Wendy Dau <wendyd@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Superintendent Dau,

Thank you for your thoughtful response. As you can probably tell from my original proposal, I am really eager and excited to give my cheerleaders the opportunity to go to Florida. I do think it is overall a better experience and will accomplish the goals of district travel more than California does. I have done some research over the last week and restructured the Florida proposal to address your concerns.

1. There are flights that leave Thursday afternoon from SLC to the Orlando area. I have changed to taking one of those flights rather than a Wednesday red eye, or early Thursday morning. While this does give us less time to settle and prepare for the competition, it is possible to do.
2. I would choose an early Monday morning flight home to SLC. This would give us no time at the resort on Monday. We would also return to Provo early enough to make attending school on Tuesday easy. I would emphasize the importance of attendance on Tuesday as well.
3. For the rest of the free time, our goal is to qualify to compete those days. If not we would plan group activities, meals, recruitment opportunities, and we would watch and support other teams. I went to Florida last year with a team that did not qualify for Saturday or Sunday. They spent 6-8 total hours in the parks, which was less than we did in California. I will be very purposeful in our choices. Our main goal is to compete, learn, and represent Timpview and Provo School District.
4. We are planning many fundraisers this year. I hope to cover EVERYONE'S trips as much as possible which would mean that my fee waiver athletes would be covered pretty extensively as well. Anything extra I may need help with, or I may have some donors and other fundraisers to help cover the fee waiver students.

Please let me know if this proposal works better, or if you have any other questions. I am also prepared to answer questions about every year travel and costs. For people not in the cheer world this seems excessive, and I understand the concerns. But I can defend why this is an integral part of my program, and something I am actually helping students and families with that have been heavily part of the cheer world.

Here is the updated proposal: https://drive.google.com/file/d/1UKfUE9IHt82r4KzBdThWZnxZIvhyIWdq/view?usp=share_link

Again, thank you for your time and attention!

Zoë Hale
[Quoted text hidden]

Provo City SCHOOL DISTRICT

Bonnie Tautkus <bonniet@provo.edu>

Cheer Trip to Nationals

2 messages

Wendy Dau <wendyd@provo.edu> Mon, Jul 6, 2026 at 2:13 PM
To: Zoe Hale <zoeh@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Hello Zoe!

I hope you are enjoying your summer. I want to thank you in being so thorough with the paperwork that you have submitted for your cheer travel.

Your trip request to Florida is being denied because it does require students to miss three school days, which is not within our policy. I know that there is an exception carved out for extraordinary circumstances. The Board policy allows for CTSOs (such as FCCLA, etc.) to attend national competitions IF students qualify, but this usually represents a handful of students across our entire district. The Florida trip does not fit within these guidelines, as this is a national competition and not truly an invitational. When I think of an invitational, I think of an extraordinary opportunity that may happen once every 5-10 years because a team has reached a peak level of performance. Knowing what I know about this competition, this would be something that would become an expectation for our cheer team to attend year after year. When I think of an invitational that a state championship basketball team would attend for example, this would happen only after they win a state championship which happens infrequently. I am also concerned because the Florida trip, if the team doesn't qualify, would have a lot of downtime. It would potentially lead to free time on Saturday and Sunday (even if you watch other teams compete) and on Monday morning. I am also concerned about the time of the return flight on Monday, as it could potentially lead to an additional day of school missed if they are returning late on Monday. Granted, that would be parent excused, but it still concerns me as to the precedent it sets, particularly as we are trying to emphasize the importance of attendance as a district.

While the Florida trip is being denied, I am ready to send the California trip to the board for approval, but I have a couple of questions that need to be answered before I can do this: (These are questions the Board would likely ask as well.)
1) Why couldn't a flight be arranged for Saturday evening to return home to reduce the overall cost by eliminating a night of hotel expense? I understand that you may want some time in Disneyland, which the policy allows for a day at the park.
2) I appreciate all the effort you put forth to arrange for fundraisers for your team. However, how do you plan to cover the cost of students who are on fee waivers? Is your account going to cover this, or is this something that Principal Tu'ua has agreed to cover with school funds if there isn't enough fundraised money to cover these expenses?
3) What is the "other" expenditure for $370?
4) What is the occupancy of the hotel rooms? It seems like this would be a lot to have quad occupancy at $200/night for each person. This would mean each hotel room is $800/night? Is that really the case?

I would plan to have you and one of the administrators at the August 11th board meeting. We plan to start at 4:00 p.m. and do travel as close to 4:00 as possible so that you can answer any questions the board may have. Another question that you want to be prepared to answer is why is it necessary to travel every year for cheer? It is already a really expensive extracurricular activity to be a part of, and to add travel every year is a lot. Other sports do not have this kind of out of state travel that is being requested year after year. If a cheerleader is on your team for 4 years, are they in fact being expected to travel every year if they are part of the competition squad, as this does get expensive for families to support. These are questions the board will ask. They have already asked a lot of questions about the fees associated with cheer, so I suspect there will be a lot of scrutiny. I just want you to be prepared for that.

Please know that I greatly appreciate all the work you put forth to create an exceptional experience for our cheerleaders at Timpview. I know these are exciting opportunities for our athletes. Please let me know if you have further questions.

Wendy

Wendy J. Dau
Superintendent
Provo City School District
(801) 374-4805 (office)
(801) 698-9604 (mobile)

Provo City SCHOOL DISTRICT
Welcome·Educate·Inspire

CONFIDENTIAL COMMUNICATION

Timpview High School

Construction Update: August 11th, 2026

Overview

1. Main Building
2. South Retaining Wall
3. Fire Line Installation
4. Commons

Main Building

- Concrete footings ongoing
- Underground MEPs complete
- Concrete slab prep started
- Foundation walls start next week

Overview

1. Main Building
2. South Retaining Wall
3. Fire Line Installation
4. Commons

South Retaining Wall

- Sidewalk to reopen for school start
- Masonry started
- Foundation waterproofing ongoing

South Retaining Wall

- Final retaining wall pour this week
- Underground storm drains complete

Overview

1. Main Building
2. South Retaining Wall
3. Fire Line Installation
4. Commons

Fire Line Installation

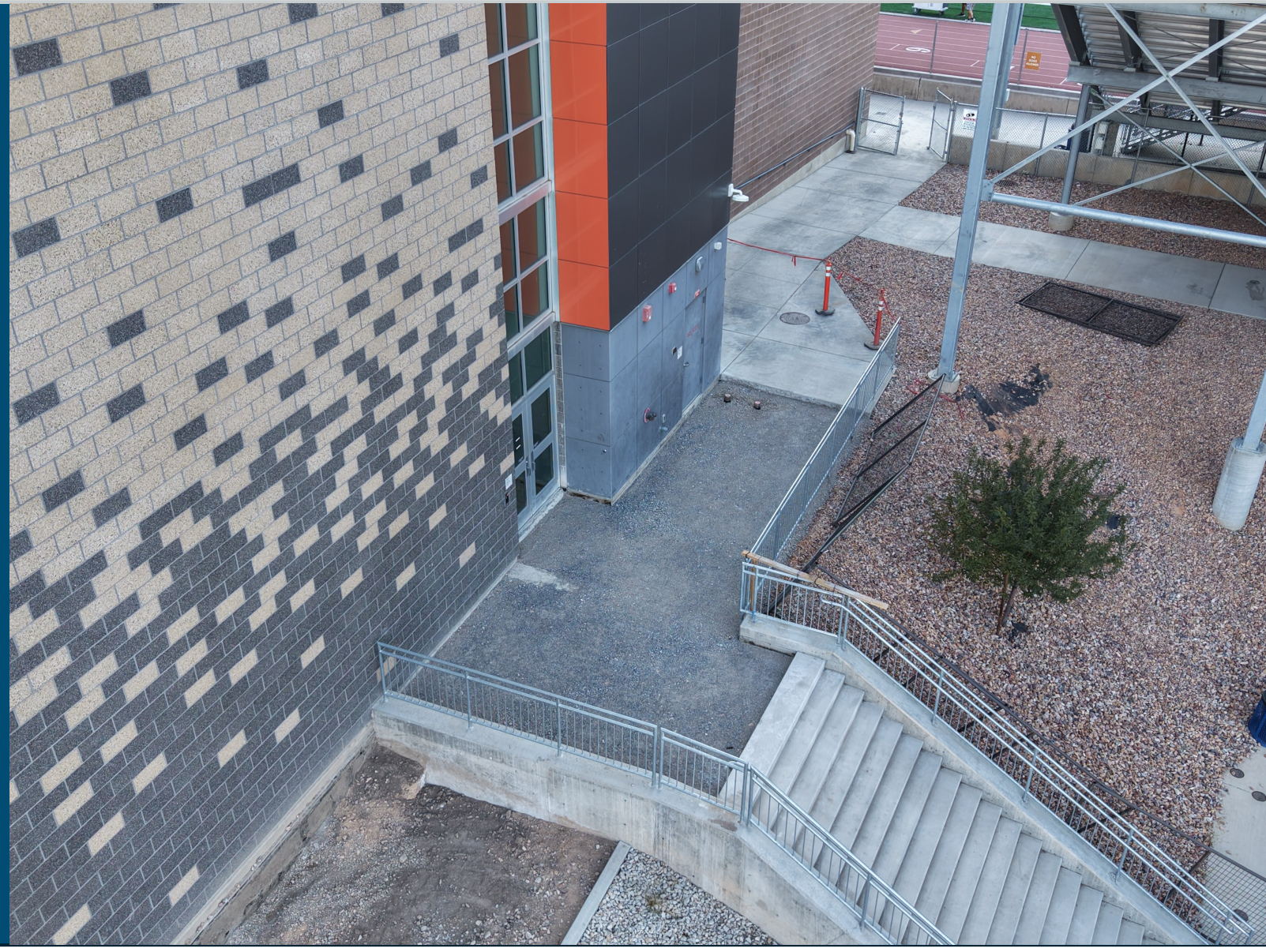
- Main fire line complete
- Fire department connections complete this week
- Fire hydrant installed

Fire Line Installation

- Fire line feeds into existing South Gym fire riser room
- Line 1 adds water pressure to the existing school
- Line 2 provides fire protection for the bleachers and surrounding area

Fire Line Installation

- Sidewalk prep complete
- Sidewalk to be poured and reopened before school starts



Overview

1. Main Building
2. South Retaining Wall
3. Fire Line Installation
4. Commons

Commons

- New roof membrane complete
- Structural roof upgrades complete
- New roof drains installed

Commons

- Temporary wall separating students from construction complete
- Ceiling tile and grid repaired
- Commons open at the start of school

Commons

- Learning stair tile ongoing
- Flooring repairs started
- Temporary ADA ramp installed today
- Pedestrian stair handrail installed today

Questions?

Dixon Middle School Demolition

Construction Update: August 11th, 2026

CAT
329D
CAT

CAT
CAT

Questions?

Classroom Technology Amendments

2026 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Ariel Defay

Senate Sponsor: Chris H. Wilson

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Rosalba Dominguez	Ashlee Matthews	R. Neil Walter
Joseph Elison	Grant Amjad Miller	Raymond P. Ward
Jake Fitisemanu	Logan J. Monson	Christine F. Watkins
Matthew H. Gwynn	Carol S. Moss	

LONG TITLE

General Description:

This bill requires the State Board of Education to create model policies on the use of technology and artificial intelligence in a public school classroom.

Highlighted Provisions:

This bill:

- defines terms;
- requires the State Board of Education (state board) to include certain technology standards in core education standards;
- creates certain requirements for a local education agency (LEA) related to the use of technology in the classroom;
- requires the state board to create a model policy on:

- the balanced use of technology in the classroom; and
- the use of artificial intelligence in the classroom;

▸ creates certain requirements for specific grade levels when using technology in the classroom;

▸ exempts certain groups from the grade level requirements when using technology in the classroom;

▸ creates a reporting requirement;

▸ gives authority to the state board to create rules;

▸ requires LEAs to provide additional resources to certain students; and

▸ allows public high schools to create and offer a sandbox artificial intelligence course.

Money Appropriated in this Bill:

None

Other Special Clauses:

This bill provides a special effective date.

Utah Code Sections Affected:

AMENDS:

53E-4-202 (Effective 07/01/26) (Partially Repealed 01/01/28), as last amended by Laws of Utah 2024, Third Special Session, Chapter 5

ENACTS:

53G-7-228 (Effective 07/01/26), Utah Code Annotated 1953

53G-7-229 (Effective 07/01/26), Utah Code Annotated 1953

53G-7-1401 (Effective 07/01/26), Utah Code Annotated 1953

53G-7-1402 (Effective 07/01/26), Utah Code Annotated 1953

53G-7-1403 (Effective 07/01/26), Utah Code Annotated 1953

Be it enacted by the Legislature of the state of Utah:

Section 1. Section **53E-4-202** is amended to read:

53E-4-202 (Effective 07/01/26) (Partially Repealed 01/01/28). Core standards for Utah public schools -- Notice and hearing requirements.

(1)(a) In establishing minimum standards related to curriculum and instruction requirements under Section 53E-3-501, the state board shall, in consultation with local school boards, school superintendents, teachers, employers, and parents implement core standards for Utah public schools that will enable students to, among other objectives:

(i) communicate effectively, both verbally and through written communication;

(ii) apply mathematics; and

(iii) access, analyze, and apply information.

(b) Except as provided in this public education code, the state board may recommend but may not require a local school board or charter school governing board to use:

(i) a particular curriculum or instructional material; or

(ii) a model curriculum or instructional material.

(2) The state board shall, in establishing the core standards for Utah public schools:

(a) identify the basic knowledge, skills, and competencies each student is expected to acquire or master as the student advances through the public education system;

(b) include artificial intelligence standards in core computer science standards that educate a student on:

(i) artificial intelligence generally; and

(ii) the appropriate use of artificial intelligence as a tool;

(c) adopt computer science standards and objectives that address:

(i) digital skills concepts;

(ii) age-appropriate social media literacy and healthy usage strategies, including recognition of social media's impact on mental health and civic discourse;

(iii) artificial intelligence awareness and ethical interaction, including understanding artificial intelligence's role in information filtering and decision-making;

(iv) screen-time management and mental health considerations in digital environments;

(v) technology that relates to digital responsibility, privacy, and security; and

(vi) critical evaluation of digital information sources and media literacy skills necessary for informed digital responsibility; and

[~~(b)~~] (d) align with each other the core standards for Utah public schools and the assessments described in Section 53E-4-303.

(3) The basic knowledge, skills, and competencies identified [~~pursuant to~~] in accordance with Subsection (2)(a) shall increase in depth and complexity from year to year and focus on consistent and continual progress within and between grade levels and courses in the basic academic areas of:

(a) English, including explicit phonics, spelling, grammar, reading, writing, vocabulary, speech, and listening; and

(b) mathematics, including basic computational skills.

(4) Before adopting core standards for Utah public schools, the state board shall:

(a) publicize draft core standards for Utah public schools for the state, as a class A notice under Section 63G-30-102, for at least 90 days;

(b) invite public comment on the draft core standards for Utah public schools for a period of not less than 90 days; and

(c) conduct three public hearings that are held in different regions of the state on the draft core standards for Utah public schools.

(5) LEA governing boards shall design their school programs, that are supported by generally accepted scientific standards of evidence, to focus on the core standards for Utah public schools with the expectation that each program will enhance or help achieve mastery of the core standards for Utah public schools.

(6) Except as provided in Sections 53G-10-103 and 53G-10-402, each school may select instructional materials and methods of teaching, that are supported by generally accepted scientific standards of evidence, that the school considers most appropriate to meet the core standards for Utah public schools.

(7) The state may exit any agreement, contract, memorandum of understanding, or consortium that cedes control of the core standards for Utah public schools to any other entity, including a federal agency or consortium, for any reason, including:

(a) the cost of developing or implementing the core standards for Utah public schools;

(b) the proposed core standards for Utah public schools are inconsistent with community values; or

(c) the agreement, contract, memorandum of understanding, or consortium:

(i) was entered into in violation of Chapter 3, Part 8, Implementing Federal or National Education Programs, or Title 63J, Chapter 5, Federal Funds Procedures Act;

(ii) conflicts with Utah law;

(iii) requires Utah student data to be included in a national or multi-state database;

(iv) requires records of teacher performance to be included in a national or multi-state database; or

(v) imposes curriculum, assessment, or data tracking requirements on home school or private school students.

(8) The state board shall:

(a) submit a report in accordance with Section 53E-1-203 on the development and implementation of the core standards for Utah public schools, including the time line

established for the review of the core standards for Utah public schools; and

(b) ensure that the report described in Subsection (8)(a) includes the time line established for the review of the core standards for Utah public schools by a standards review committee and the recommendations of a standards review committee established under Section 53E-4-203.

Section 2. Section **53G-7-228** is enacted to read:

53G-7-228 (Effective 07/01/26). Classroom technology requirements -- Model policy on balanced technology.

(1) As used in this section:

(a) "Instructional technology" means technology an LEA issues to a student in connection with the student's public education, including:

(i) an electronic device;

(ii) a digital tool; or

(iii) a digital application.

(b) "Public school" means a school under the control of:

(i) a school district;

(ii) a charter school; or

(iii) the Utah Schools for the Deaf and the Blind.

(c)(i) "Screen-time" means the time a student spends using an electronic device with a screen in a classroom setting when the use of the electronic device does not involve instruction, guidance, or interaction with:

(A) a teacher;

(B) an instructor; or

(C) other designated educational personnel.

(ii) "Screen-time" does not include school work or instruction for an online student as that term is defined in Section 53G-6-705.

(2)(a) Before an LEA allows a public school to use an instructional technology in the classroom, the LEA shall ensure that instructional technology is:

(i) demonstrated to have significant educational value;

(ii) absent of design features that:

(A) interfere with learning;

(B) distract from instruction; or

(C) reduce academic focus;

(iii) supported by evidence, data, or demonstrated educational value appropriate to

the grade level;

(iv) safe for a student's physical, cognitive, and emotional development;

(v) effective in supporting student learning outcomes;

(vi) not used as a substitute for instruction;

(vii) intentionally integrated into instruction to enhance student learning outcomes; and

(viii) compliant with state standards and law, including:

(A) Section 53G-10-103, Sensitive instructional materials; and

(B) Title 53E, Chapter 9, Student Privacy and Data Protection.

(b) An LEA shall select, deploy, and monitor instructional technology in accordance with the requirements of Subsection (2)(a).

(3) An LEA shall:

(a) minimize non-essential screen-time;

(b) prioritize purposeful engagement with instructional technology that directly supports instructional goals;

(c) adopt internal monitoring and accountability policies to ensure compliance with the requirements of this section;

(d) provide training to faculty and staff on the requirements of this section;

(e) before July 1, 2027:

(i) adopt the model policy described in Subsection (5)(a); or

(ii) adopt an amended version of the model policy described in Subsection (5)(a), that includes:

(A) a balanced instructional technology use policy that is safe, lawful, effective, intentional, and compliant with Title 53E, Chapter 9, Student Privacy and Data Protection, and Section 53G-10-103;

(B) a resource plan for students who demonstrate a pattern of difficulty learning through technology-based instruction, in accordance with Section 53G-7-229;

(C) a requirement of transparency with parents regarding instructional technology use;

(D) an artificial intelligence use policy with a structure similar to the structure of the model artificial intelligence use policy described in Section 53G-7-1402; and

(E) a grade-level framework with a structure similar to the grade-level framework described in Subsection (5)(d);

(f) for the policy the LEA adopts in accordance with Subsection (3)(e), submit to the state board:

(i) the finalized policy; and

(ii) a statement confirming the LEA held a public meeting in accordance with Subsection (4).

(4) Before an LEA adopts a policy in accordance with Subsection (3)(e), an LEA governing board shall hold a public meeting to discuss the proposed policy that:

(a) allows for public comment; and

(b) complies with the requirements of Title 52, Chapter 4, Open and Public Meetings Act.

(5) The state board shall:

(a) create a model policy on balanced technology use in the classroom that:

(i) prioritizes developmental appropriateness and age-based limits on screen exposure;

(ii) requires transparency with parents regarding instructional technology use;

(iii) prohibits instructional technology practices that undermine student safety, privacy, or wellbeing;

(iv) requires regular review of instructional technology to ensure compliance with the requirements listed in Subsection (2)(a);

(v) promotes educator modeling of appropriate and responsible technology use; and

(vi) emphasizes the use of adaptive technologies to support competency-based instruction;

(b) include, as part of the model policy described in Subsection (5)(a), the model artificial intelligence use policy described in Section 53G-7-1402;

(c) post the model policy described in Subsection (5)(a) on the state board's website before December 1, 2026;

(d) include in the model policy described in Subsection (5)(a) the following grade-level frameworks:

(i) for grades kindergarten through 3:

(A) prohibiting a student from taking home school-owned instructional technology;

(B) prohibiting a required ratio of one electronic device to one student;

(C) prohibiting all screen-time in the classroom except for introduction of state kindergarten through grade 5 computer science standards and preparation for, and administration of, a standards assessment;

(D) emphasizing hands-on, print-based, and developmentally appropriate learning exercises; and

(E) prohibiting homework that requires access to the internet or instructional technology;

(ii) for grades 4 through 6 in an elementary school:

(A) prohibiting a student from taking home school-owned instructional technology;

(B) prohibiting a required ratio of one electronic device to one student;

(C) balancing the use of an instructional technology with instruction through teacher-led, print-based, and analog methods;

(D) limiting the use of instructional technology to only instances with direct teacher supervision for a defined academic purpose;

(E) prohibiting a public school from sending instructional technology home with a student;

(F) prohibiting homework requiring access to the internet or instructional technology; and

(G) limiting access to the internet through filters consistent with age-appropriate standards;

(iii) for middle or junior high school:

(A) allowing a student to take home a school issued device for school work or an academic program that the LEA approves, only when a parent opts-in through written consent;

(B) balancing the use of an instructional technology with instruction through teacher-led, print-based, and analog methods; and

(C) limiting access to the internet through filters consistent with age-appropriate standards; and

(iv) for high school:

(A) allowing a student to take an instructional technology home, provided a parent does not choose to opt the parent's student out;

(B) balancing the use of an instructional technology with instruction through teacher-led, print-based, and analog methods; and

(C) limiting access to the internet through filters consistent with age-appropriate standards;

(e) for an LEA that fails to adopt or create a policy in accordance with Subsection (3)(e),

declare the model policy described in Subsection (5)(a) as the default policy for that LEA; and

(f) adopt a method for evaluating and measuring the effectiveness of the requirements listed in Subsection (2)(a).

(6) The frameworks described in Subsection (5)(d) do not apply to:

(a) a course where instructional technology is integral to the subject matter of the course or specialty class;

(b) instruction or equipment related to:

(i) online district and charter schools; and

(ii) the Statewide Online Education Program created in Section 53F-4-502;

(c) a course or instruction designed to meet core technology standards the state board creates under Section 53E-4-202;

(d) an AI sandbox course as that term is defined in Section 53G-7-1401;

(e) a public school located within the boundaries of a tribal nation where the LEA is the internet service provider; or

(f) instructional technology use consistent with a student's IEP or 504 plan.

(7)(a) Upon the adoption of the policy required under Subsection (3)(e)(i) or (3)(e)(ii), an LEA shall submit a report to the state board detailing the specifics of the policy the LEA adopts.

(b) An LEA that changes the policy after submitting the report described in Subsection (7)(a) shall submit the updated policy to the state board.

(8)(a) As a condition of receiving state funds allocated for digital literacy, computer science, or educational technology programs described in Section 53F-2-510, an LEA shall certify to the state board that the LEA has adopted and is implementing:

(i) a policy on balanced technology use in the classroom in accordance with this section;

(ii) a resource program for students demonstrating a pattern of difficulty with technology-related learning in accordance with Section 53G-7-229; and

(iii) an artificial intelligence use policy consistent with the model artificial intelligence use policy described in Section 53G-7-1402.

(b) The state board may withhold or delay the distribution of funds described in Subsection (8)(a) to an LEA that fails to meet the requirements of this section until the LEA demonstrates compliance.

(9) In accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, the

state board shall make rules to implement the provisions of this section.

Section 3. Section **53G-7-229** is enacted to read:

53G-7-229 (Effective 07/01/26). Resources for a student with a technology-related learning difficulty.

(1) As used in this section:

(a) "Instructional technology" means the same as that term is defined in Section 53G-7-228.

(b)(i) "Technology-related learning difficulty" means a condition where a student experiences a pattern of difficulty learning through the use of instructional technology.

(ii) "Technology-related learning difficulty" does not include a temporary or situational difficulty with technology use that is unrelated to a learning need that is:

(A) diagnosed; or

(B) identifiable.

(2) An LEA shall create a resource plan on how to accommodate a student that demonstrates a technology-related learning difficulty.

(3) An LEA may:

(a) provide additional resources and accommodations to a student that demonstrates a technology-related learning difficulty, including:

(i) access to printed materials;

(ii) alternative assignment formats;

(iii) access to a technology resource center;

(iv) access to an educational professional with expertise in technology and technology-related learning difficulties; and

(v) extra time for technology-based tasks; and

(b) provide a student with a technology-related learning difficulty access to alternative learning pathways, including:

(i) hands-on, project-based learning;

(ii) book-based curriculum; and

(iii) verbal instruction.

Section 4. Section **53G-7-1401** is enacted to read:

Part 14. Artificial Intelligence

53G-7-1401 (Effective 07/01/26). General provisions -- Definitions.

As used in this part:

(1) "Artificial intelligence" means the same as that term is defined in Section 13-72-101.

(2) "Artificial intelligence sandbox course" or "AI sandbox course" means a high school course offered to a student enrolled in an LEA focused on artificial intelligence technologies that:

(a) operates within a secure and controlled digital environment; and

(b) provides a student with supervised opportunities to apply artificial intelligence technologies through hands-on:

(i) learning;

(ii) experimentation; and

(iii) application of the instructional material.

(3) "Artificial intelligence tool" or "AI tool" means software or a system that generates outputs, predictions, or recommendations through:

(a) machine learning;

(b) natural language processing; or

(c) other artificial intelligence techniques.

(4) "Generative artificial intelligence" means the same as that term is defined in Section 13-77-101.

Section 5. Section **53G-7-1402** is enacted to read:

53G-7-1402 (Effective 07/01/26). Model artificial intelligence use policy.

(1) As used in this section "high-stakes determination" means a decision regarding a student's:

(a) placement;

(b) discipline;

(c) academic progression; or

(d) eligibility for a program or service.

(2) The state board shall publish and maintain a model artificial intelligence use policy that:

(a) encourages and supports educator instruction through the use of AI tools;

(b) complies with the requirements of the model policy on balanced technology use in the classroom described in Section 53G-7-228;

(c) encourages a reduction in student and educator workload through the use of AI tools;

(d) requires educators to only use student facing AI tools an LEA approves;

(e) requires educators to retain professional judgment and instructional responsibility when using AI tools in the educator's classroom;

(f) prohibits educators from using generative artificial intelligence to independently grade student work or issue high-stakes determinations;

(g) requires a student to produce work that reflects the student's:

(i) knowledge;

(ii) skill; and

(iii) understanding;

(h) prohibits a student from using generative artificial intelligence to complete academic work unless an educator authorizes the use for a specific instructional purpose;

(i) ensures that all AI tools available to a student meet developmental expectations and align with digital literacy standards for each grade level;

(j) when the school or an educator uses generative artificial intelligence for instruction, assessment, or activities in the classroom, requires the school or educator to:

(i) notify the student's parent in writing; and

(ii) in the notification described in Subsection (2)(j)(i), provide a link to the LEA's metadata dictionary as described in Section 53E-9-303;

(k) identifies the purpose of each approved AI tool and describes to a student how to use the AI tool;

(l) ensures that AI tools do not expose a student to content that is:

(i) harmful;

(ii) manipulative; or

(iii) inappropriate;

(m) prohibits the use of AI tools for any practice that threatens student safety or wellbeing, including:

(i) biometric surveillance; or

(ii) psychological profiling;

(n) provides a student's parent with clear expectations regarding allowed and prohibited uses of AI tools in the classroom; and

(o) requires educators to communicate assignment-specific guidance on the expectations regarding the use of AI tools.

(3)(a) An LEA shall produce and adopt an artificial intelligence use policy based on the model policy described in Subsection (2).

(b) After adopting the policy described in Subsection (3)(a), an LEA shall:

(i) submit the adopted policy to the state board;

(ii) provide training to educators and staff on the policy;

(iii) ensure compliance to the policy at each school within the LEA;

(iv) review the policy at least once every two years; and

(v) update the policy as needed.

(c) To inform the policy an LEA adopts under Subsection (3)(a), an LEA may create and distribute the following artificial intelligence resources:

(i) a vision or guidance document;

(ii) an artificial intelligence framework; or

(iii) artificial intelligence best practices.

(4) The state board shall:

(a) declare the model policy described in Subsection (2) as the default policy for an LEA that fails to adopt a policy in accordance with Subsection (3)(a); and

(b) make rules in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, to establish:

(i) standards for LEA compliance under this section;

(ii) timelines and procedures for LEA policy submission; and

(iii) guidance for LEA implementation and educator training.

Section 6. Section **53G-7-1403** is enacted to read:

53G-7-1403 (Effective 07/01/26). Artificial intelligence -- Sandbox course.

(1) An LEA may offer an AI sandbox course to a student in grades 9 through 12 to provide instructional opportunities aligned with workforce development needs in emerging fields, including:

(a) artificial intelligence;

(b) data science;

(c) digital design; and

(d) other related disciplines.

(2) An LEA shall:

(a) limit the delivery of an AI sandbox course to career and technical education courses or focused campuses;

(b) ensure that all activities related to the teaching of an AI sandbox course incorporate safeguards to protect students, including:

(i) compliance with federal data privacy laws;

(ii) compliance with Title 53E, Chapter 9, Student Privacy and Data Protection;

(iii) compliance with Section 53G-10-103; and

(iv) ethical use guidelines the state board establishes;

(c) notify the parent of a student enrolled in an AI sandbox course of the nature of the AI sandbox course; and

(d) obtain written consent from a student's parent before allowing a student to participate in an AI sandbox course.

(3) An LEA may not require a student to participate in an AI sandbox course.

(4) In accordance with Subsection (2)(b)(iv), the state board shall establish ethical use guidelines for an LEA to use during the AI sandbox course's:

(a) creation;

(b) implementation; and

(c) delivery.

Section 7. **Effective Date.**

This bill takes effect on July 1, 2026.

Provo READS

every child. every day.

Early Literacy Handbook

SB241

Provo READS
every child. every day.

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Section 1: Introduction

Purpose

This guide outlines Provo City School District's (PCSD) approach to implementing early literacy requirements under SB241. It is designed to support school leaders and teachers in ensuring all students achieve reading proficiency through aligned systems, instruction, and supports.

Resources in this manual are all found on the district website: Elementary Provo READS

Goal

Utah's statewide literacy goal is for every student to read on grade level by 2030. SB 241 establishes the requirements and evidence-based practices that guide schools in achieving this goal through high-quality instruction, early identification of reading difficulties, targeted intervention, and ongoing progress monitoring.

Proficiency Level	Status	Mandated Action
At or Above Benchmark	Reading on Grade Level	Standard core instruction using evidence-informed materials.

Provo Current Reality (EOY 2026)

Provo City School District continues to make steady progress toward Utah's goal of every student reading on grade level by 2030. While this data reflects meaningful growth, it remains below the new SB 241 benchmark of 80%, highlighting the continued need for strong Tier I instruction, early intervention, and data-informed decision making.

PCSD 3rd Grade Reading At or Above Benchmark 2025-26			
EOY fy25	**BOY fy26**	**MOY fy26**	**EOY fy26**
73%	65%	70%	76%

School Data - Tab 2

Simple graphic - provo way/easy to see whole thing - self assessment / check things

PCSD SB241 Policy (draft)

Section 2: SB241 At a Glance

SB241 LInk

Component	Summary
State Reading Panel Established *Line 97*	• Science of Reading (SOR) background; experience with instructional practices; provide PD opportunities
Kindergarten Entry Assessment (optional) *Line 325*	• LEA may administer as assessment to identify early literacy and numeracy skills; • If administer, shall provide parent with: - Overview of how student performed; and - Resources for parents to help student develop skills; and - Inform parents of Individual Reading Plan process • Give early enough to give parents time to develop skills with student - Currently PCSD administers in August and ongoing - 2027-28 will administer in spring and ongoing PCSD Kinder Entry Assessment
Benchmark assessment *Line 139*	• Required SOR components in the assessment; administer K-3 BOY/MOY/EOY; • State funds; if no funds allocated LEA must fund • Acadience Reading is current assessment PCSD Reading MTSS Instructional Supports
Targeted literacy interventions *Line 287*	• District is required to have targeted, Science of Reading evidence based interventions K-6
Students who are below or well below benchmark *Line 561*	• Provide SOR evidence based materials during core instruction - Meet state approved SOR criteria - Approved by local board - Provo meets requirements • Provide targeted, Science of Reading, evidence based interventions - Meet state approved SOR criteria - Approved by local board - Provo meets requirements • Use formative assessments to guide instruction • Progress monitoring to measure focused intervention • Inform student's parents after administering benchmark test - Provo Letters of notification (letters coming)

	- Create individualized reading plans (template coming) - Provo Process (coming soon)
Literacy team - creates an Individual Reading [IRP] plan for all below or well below benchmark K-3 students *Line 561*	• A school literacy team creates an Individualized Reading Plan (IRP) within 45 days of providing notice to parents of below or well-benchmark status. - Members: Teacher, parent, student (if parent requests), Sped teacher (if applicable), LEA Designated Rep (for well below) - If a student who is well below, the team must include LEA rep who is aware of all resources available and has Science of Reading background and expertise (i.e. for Provo– instructional coach, TI Coordinator, principal or assistant principal with approved SOR or similar training) School LEA LIst (coming)
I**ndividualized Reading Plans [IRP]** for students below or well below the benchmark *Line 561* K: well below on MOY or EOY 1st-2nd-3rd: below or well below at any benchmark 4th: students below or well below benchmark 5th-6th: continue IRP in place	• IRP includes: - Specific reading deficits - Targeted interventions [SOR, Evidence based] - Progress monitoring plan and process for communicating progress • Ongoing expectation: - Review after each benchmark and at parent teacher conferences - Continue until student is at benchmark - Keep as a student's permanent school record in SIS - Available to parent - In place until student no longer meets criteria for IRP [through 6th grade] *Template here [being set up in Power School] / PS will also have an IRP alert
Retention Consideration *Line 652*	District **considers** retention for the following: • Kinder below or well below at MOY or EOY • 1st grader well below EOY, has an IRP, did not make above typical growth • 2nd or 3rd grader well below on EOY who began 2nd grade below or has a IRP and did not make above typical growth • Beginning 2030 3rd grade "shall" retained if below or well below benchmark [see good cause promotions] Updating Policy 4421
Retention Required beginning 2029-30; 3rd Grade Good Cause Promotions *Line 674*	Beginning 2029-30: 3rd grade not at or above benchmark on EOY shall be retained. **Good cause promotions:** 1. **Below benchmark & typical growth:** The student scores **Below Benchmark**, but not Well Below Benchmark, and **makes typical** academic progress on the benchmark reading assessment. 2. **Summer intervention:** The school provides intensive reading interventions during the summer between Grade 3 and Grade 4, and

	the student improves to At Benchmark or Above Benchmark on a benchmark reading assessment administered during the summer. 3. **ML fear than 3 years** The student is a multilingual learner (ML) who has had less than three years of English language instruction. 4. **IEP/504:** The student has an Individualized Education Program (IEP) or Section 504 Plan, indicates that participation in benchmark testing is not appropriate, if the student has receive intensive reading interventions for two or more years, or if the student has ben retained in any of kindergarten or grades 1 through 3. 5. **Proficient on other assessments/Growth on Acadience:** The student demonstrates the ability to read at grade level by making above typical academic progress on alternative assessments approved by the LEA superintendent or makes above atypical progress for multiple years on Acadience reading assessment. 6. **Portfolio:** The student demonstrates through a student portfolio that the student is performing at an equivalent standard of proficiency based on other measures that the Individualized Reading Plan (IRP) determines. 7. **Prior retention:** The student still demonstrates a reading deficiency after receiving intensive reading interventions for two or more years and after having been retained in any of kindergarten or Grades 1–3. 8. **Student moved:** The student moved to a school for or during Grade 3 and had not previously received an Individualized Reading Plan (IRP) or intensive reading interventions. Creating new Policy for SB241 Updating Policy 4421
Literacy Coaching Professional Learning Line 725	• District provides, assigns, and trains literacy coaches • District ensures formal, ongoing professional learning of SOR for K-3rd teachers, administrators and para professionals - PCSD Professional Development SOR Pathways
Performance Monitoring Line 797	• District student performance will be monitored by USBE • School performance, instruction, training monitored by USBE
SOR Curriculum *Line 809*	• District adopts evidence based SOR curriculum for core and interventions; must be approved by USBE • May not use three-cueing model in instruction
Evaluations *Line 818*	• Teacher and administrator evaluations include effective implementation of science of reading and academic growth as components of the evaluation PD Pathways

	Revised policy and evaluations coming 2027-28 *Teacher SOR qualified list *Admin SOR qualified list *IA SOR qualified list Revised policy and evaluations coming 2027-28 *Teacher SOR qualified list *Admin SOR qualified list *IA SOR qualified list
Funding *Line 18* *LIne 408*	State funding to LEAs - Instructional coaching & Professional development - Paraprofessionals Allocations fy27 Beginning 2028 - For schools with lower than 80% 3rd grade reading at or above benchmark, there will be a required 50% TSSA set aside to focus on literacy

Section 3: Goals and Timeline

State Goal

By July 1, 2030, 80% of third grade students will read on grade level as measured by the end-of-year benchmark assessment.

- **July 1, 2026** – Implementation begins
- **2029–30 School Year** – Third grade retention requirement begins

District Goals

Goal #1 - Strengthen and sustain effective Tier 1 instruction to ensure all students consistently engage in rigorous, standards-aligned learning experiences.

Goal #3 - Strengthen targeted Tier 2 and Tier 3 interventions in foundational early literacy skills (phonemic awareness, phonics, fluency, comprehension) to ensure students below or well below benchmark demonstrate accelerated growth toward grade-level proficiency.

🎯 GOAL	🛠️ ACTION STEPS	📊 MEASUREMENT	🔄 TIMELINE & ASSIGNMENTS
Strengthen and sustain effective **Tier 1 instruction** to ensure all students consistently engage in rigorous, standards-aligned learning experiences.	1. Implement a systematic cycle of regular classroom observations using the district walkthrough tool, ensuring all teachers receive timely, specific, and actionable feedback aligned to engagement, standards alignment, and scaffolding.	• 100% of classrooms observed regularly (baseline school collection Term 1) • 100% of feedback provided within ** hours • Increase in % of classrooms meeting proficiency on walkthrough indicators (target: 85% prof. by EOY)	
	2. Provide ongoing, **targeted professional learning** and structured coaching cycles (modeling, co-teaching, observation, and reflection) aligned to walkthrough data trends and student needs.	• 100% of identified teachers participate in at least one coaching cycle per term • Professional learning aligned to walkthrough data trends is implemented quarterly • 85% of classrooms demonstrate improved instructional practices aligned to engagement and scaffolding by EOY	PD SOR Pathways IC/TI Weekly PD Schedule
	3. Ensure PLC teams meet regularly to analyze student data, including Common Formative Assessments, and plan standards-aligned Tier 1 instruction, including intentional scaffolds and adjustments based on student data.	• 100% of PLCs meet weekly with documented agendas and action steps • Evidence of instructional adjustments based on student data (CFAs) in PLC notes • Increased % of students meeting benchmark and demonstrating growth (Acadience/NWEA)	
Strengthen targeted **Tier 2 and Tier 3** interventions in foundational early literacy skills (phonemic awareness, phonics, fluency, comprehension) to ensure students below or well below benchmark demonstrate accelerated growth toward grade-level proficiency.	1. Provide consistent Tier 2 and Tier 3 interventions focused on foundational literacy skills (phonemic awareness, phonics, fluency, comprehension), using research-based programs and structured routines.	• 100% of identified students receive scheduled Tier 2/3 intervention services • 90% of intervention groups follow a consistent schedule (frequency/duration documented) • Intervention fidelity checks conducted at least once per term	Data sheets for schools
	2. Use regular progress monitoring to track student	• 100% of students in Tier 2/3 are progress monitored	Progress monitoring tools

	growth and adjust interventions based on data to ensure students are making accelerated progress.	at recommended intervals • Increase the % of students below/well below making **typical or above typical growth** (target: +5–10%) • 90% of intervention groups show documented instructional adjustments based on data [common data sheets]	
	3. Provide training and support for teachers and paraprofessionals to implement interventions with fidelity, including modeling, coaching, and ongoing feedback.	• 100% of interventionists (teachers & paras) receive targeted training • Coaching or support provided to intervention staff at least once per quarter • 85% of observed intervention sessions meet fidelity expectations each term	PD Plan - Intervention PDs

Section 4: Assessment and Benchmarking

Kindergarten Entry Assessment

LEA may administer as assessment to identify early literacy and numeracy skills;
• If administer, shall provide parent with:
  - Overview of how student performed; and
  - Resources for parents to help student develop skills; and
  - Inform parents of Individual Reading Plan process
• Give early enough to give parents time to develop skills with student
  - Currently PCSD administers in August and ongoing
  - 2027-28 will administer in spring and ongoing

PCSD Kindergarten Entry Assessment Guide
PCSD Kindergarten Entry Assessment Administration Information

Common Formative Assessments (CFAs)

Teachers will consistently use standards-aligned common formative assessments to monitor student learning, inform instructional decisions, and adjust Tier 1 instruction to ensure access to rigorous, grade-level content for all students. Each team should administer common formative assessments aligned to priority standards and use results during PLC to collaborate and adjust Tier 1 instruction and support.

Options for common formative assessments include, but are not limited to:

Weekly Wonders Assessments (selection tests, vocabulary, comprehension)

Unit/Benchmark Assessments
Cold Reads / Close Reads within Wonders

Quick Standards Checks (Exit Tickets)

- 2–4 questions aligned to the day's standard
- Examples:
  - Identify main idea
  - Decode target phonics pattern
  - Write a response using text evidence

Running Records / Fluency Checks

- Oral reading (accuracy, rate, expression)
- Can use Wonders passages or decodable text

Phonics / Word Work Checks

- Dictation (sounds, words, sentences)
- Encoding/decoding aligned to 95% Core scope

Acadience Reading Benchmark Assessment

Every school has at least two certified Acadience Reading Mentors who can train teachers on administration of the assessment and data analysis. Complete list of district mentors her: PCSD Acadience reading Mentors
Training should only be done by certified Accidence Mentors.

Acadience Reading is used to:

- Identify students who may need an Individualized Reading Plan (IRP)
- Inform reading instruction and interventions
- Monitor student reading growth over time
- Determine when students have met grade-level reading benchmarks

Teachers should also use classroom formative assessments and other instructional data to guide daily instruction; however, **Acadience Reading serves as the required benchmark assessment for SB241 implementation.**

Progress Monitoring: Provo City School District uses Acadience Reading Progress Monitoring as the primary assessment tool to measure student growth in targeted reading skills and evaluate the effectiveness of interventions. Progress monitoring provides objective data that helps teachers determine whether students are responding to instruction and making adequate progress toward grade-level reading proficiency.

Progress monitoring is the ongoing practice of assessing students receiving additional reading support to determine whether instruction is effective and students are making adequate progress toward their reading goals. Unlike benchmark assessments, which are administered to all students three times per year, progress monitoring is conducted more frequently for students identified as needing intervention. The purpose is to provide timely feedback, guide instructional decisions, and ensure students are on track to meet benchmark expectations.

Who should be Progress Monitored: Acadience recommends progress monitoring at the following frequency:

Overall Composite score is RED	PM once every 1-2 weeks (10 days of intervention); PM the specific skill the student is receiving intervention in (link PM/Acadience)
Overall Composite score is YELLOW	PM once every 3-4 weeks (15 days of intervention); PM the specific skill the student is receiving intervention in
Overall Composite score is GREEN	PM once every 4-6 weeks PM on grade level skill
Overall Composite score is BLUE	PM once every 6-8 weeks; in middle of benchmark window PM on grade level skill

Pathways of Progress - Acadience Pathways of Progress is a research-based tool that helps educators determine whether students are making an adequate rate of growth compared to peers who began the year with similar reading skills. It is used alongside Acadience benchmark scores to establish meaningful goals, monitor progress, and evaluate the effectiveness of instruction and intervention.

Pathways of Progress supports educators in:

- Setting **meaningful, ambitious, and attainable** student growth goals.
- Monitoring individual student progress over time.
- Evaluating the effectiveness of Tier I instruction and intervention.
- Making data-informed instructional decisions within an MTSS framework.

Pathways of Progress should be used together with:

- Acadience Benchmark Assessments
- Progress Monitoring Data
- Classroom performance and diagnostic information
- Professional judgment

Students who begin below benchmark should demonstrate Above Typical or Well Above Typical growth whenever possible to accelerate learning and close reading gaps. Students already at or above benchmark should maintain Typical or better growth while remaining on grade level.

Growth data should never be interpreted in isolation. Student outcomes should be evaluated by considering **both benchmark status (where the student is)** and **rate of growth (how quickly the student is improving).**

Resources:

Pathways of Progress Information

Progress Monitoring Tracking Sheets

Acadience Reading Guidelines and support tools

Parent Notification Letters (being updated)

Section 5: Parent Notification

SB 241 emphasizes timely communication with families regarding student reading achievement and the support provided to help students become proficient readers. Parents are essential partners in supporting student literacy growth.

Parent Notification Requirements

Following each Acadience Reading benchmark assessment window (Beginning, Middle, and End of Year), schools will provide parents/guardians with information regarding their child's reading performance.

Parent notifications should include:

- The student's Acadience Reading benchmark results.
- The student's benchmark status (Well Above Benchmark, Above Benchmark, At Benchmark, Below Benchmark, or Well Below Benchmark).
- Information about any instructional supports or interventions the student will receive, when applicable.
- Information regarding the development or continuation of an Individualized Reading Plan (IRP), if required under SB 241.
- Suggestions for supporting reading at home and available district or school literacy resources.

PCSD Approved Parent Notification Letters (these are being updated)

Parent Video (coming)

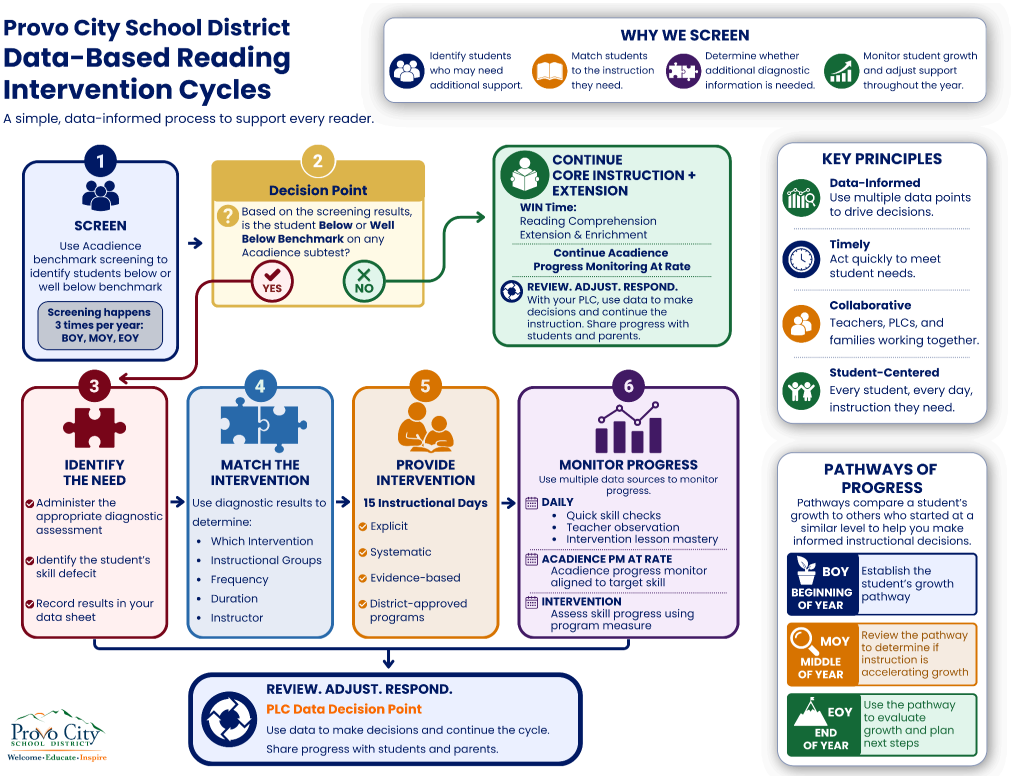
Section 6: Targeted Literacy Interventions

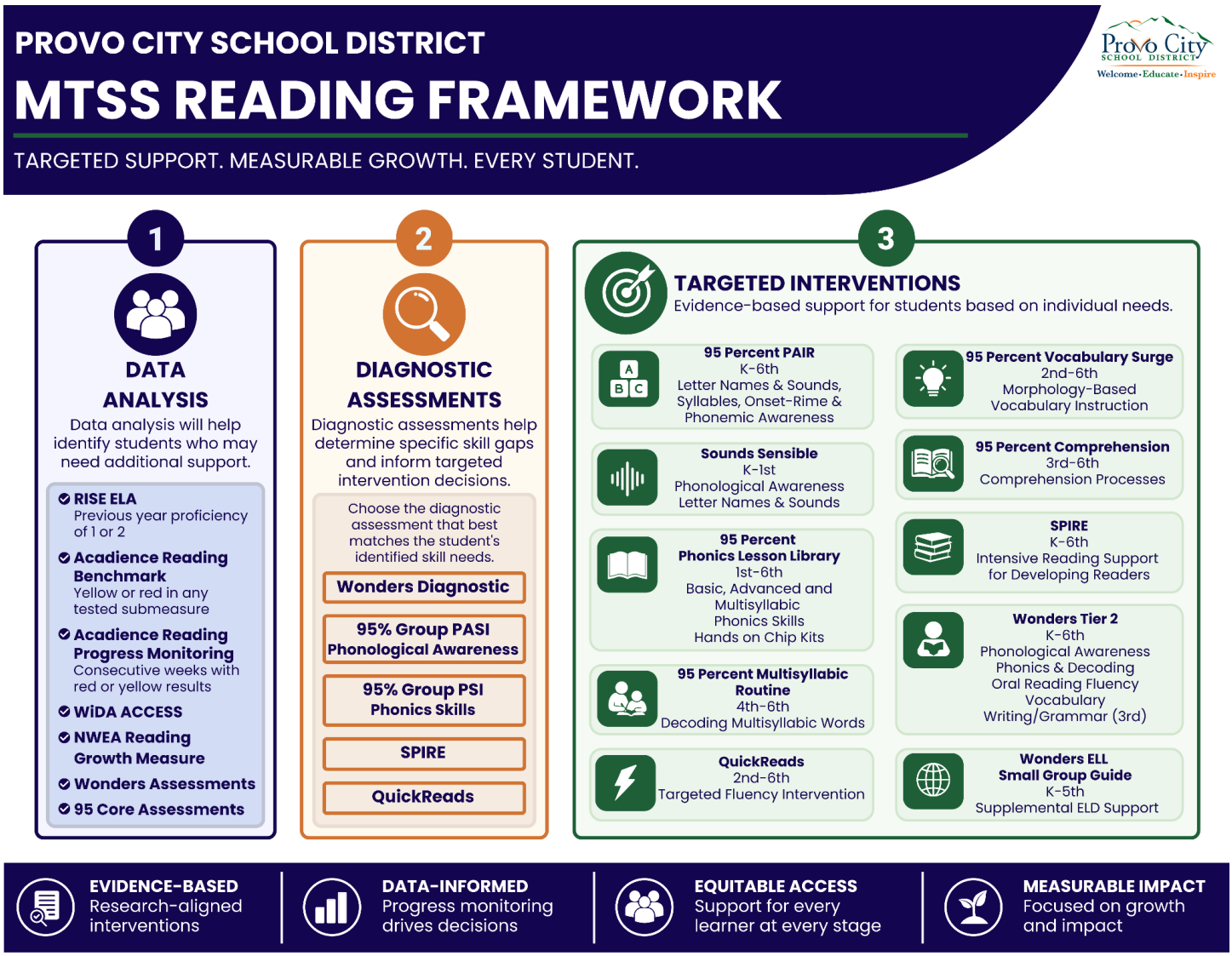
Provo City School District uses a consistent **MTSS Reading Framework** to ensure students receive timely, evidence-based literacy support based on individual needs. Following universal screening, educators use multiple sources of data to identify reading skill deficits, administer appropriate diagnostic assessments, and select district-approved interventions that directly address each student's instructional needs.

All reading interventions should follow the district's **Data-Based Reading Intervention Cycle**, including implementation with fidelity, ongoing progress monitoring, and regular PLC data reviews to evaluate student response and adjust instruction as needed. Teachers and interventionists are expected to document intervention plans, progress monitoring results, and instructional decisions using the district's approved **Reading Intervention Data Sheet** to ensure consistent implementation and communication across schools.

By following a common MTSS process, using approved intervention programs, and making instructional decisions based on student data, Provo City School District ensures every student receives the right support at the right time to accelerate reading growth and achieve grade-level proficiency.

PCSD Reading Intervention Cycle




PROVO CITY SCHOOL DISTRICT
MTSS READING FRAMEWORK
TARGETED SUPPORT. MEASURABLE GROWTH. EVERY STUDENT.
1
DATA ANALYSIS
Data analysis will help identify students who may need additional support.
RISE ELA
Previous year proficiency of 1 or 2
Acadience Reading Benchmark
Yellow or red in any tested submeasure
Acadience Reading Progress Monitoring
Consecutive weeks with red or yellow results
WIDA ACCESS
NWEA Reading Growth Measure
Wonders Assessments
95 Core Assessments
2
DIAGNOSTIC ASSESSMENTS
Diagnostic assessments help determine specific skill gaps and inform targeted intervention decisions.
Choose the diagnostic assessment that best matches the student's identified skill needs.
Wonders Diagnostic
95% Group PASI Phonological Awareness
95% Group PSI Phonics Skills
SPIRE
QuickReads
3
TARGETED INTERVENTIONS
Evidence-based support for students based on individual needs.
95 Percent PAIR
K-6th
Letter Names & Sounds, Syllables, Onset-Rime & Phonemic Awareness
Sounds Sensible
K-1st
Phonological Awareness
Letter Names & Sounds
95 Percent Phonics Lesson Library
1st-6th
Basic, Advanced and Multisyllabic Phonics Skills
Hands on Chip Kits
95 Percent Multisyllabic Routine
4th-6th
Decoding Multisyllabic Words
QuickReads
2nd-6th
Targeted Fluency Intervention
95 Percent Vocabulary Surge
2nd-6th
Morphology-Based Vocabulary Instruction
95 Percent Comprehension
3rd-6th
Comprehension Processes
SPIRE
K-6th
Intensive Reading Support for Developing Readers
Wonders Tier 2
K-6th
Phonological Awareness
Phonics & Decoding
Oral Reading Fluency
Vocabulary
Writing/Grammar (3rd)
Wonders ELL Small Group Guide
K-5th
Supplemental ELD Support
EVIDENCE-BASED
Research-aligned interventions
DATA-INFORMED
Progress monitoring drives decisions
EQUITABLE ACCESS
Support for every learner at every stage
MEASURABLE IMPACT
Focused on growth and impact

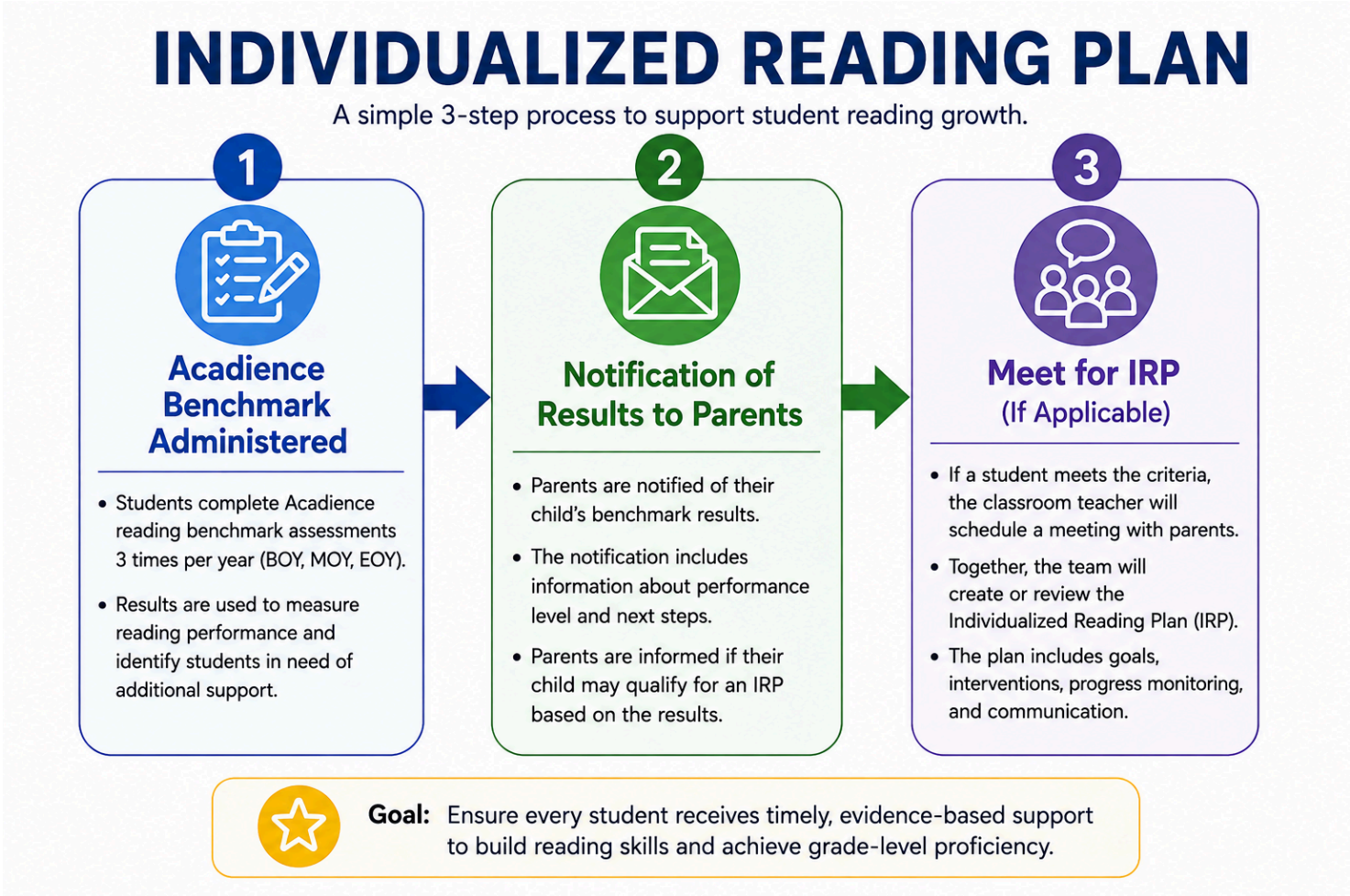
Section 7: Individualized Reading Plans (IRPs)

IRP Overview

An **Individualized Reading Plan (IRP)** is a personalized plan, a permanent record that is in a student ***. It is developed for students identified as having significant reading needs under the requirements of SB 241. The purpose of an IRP is to ensure students receive timely, evidence-based instruction and intervention designed to accelerate reading growth and help them achieve grade-level proficiency. And IRP does not replace an IEP, an Individualized Education Plan, which is for students with disabilities. A student with an IEP may also have an IRP, the t

An IRP is **developed collaboratively** with school staff and parents and is based on Acadience Assessment data. The process is led by the classroom teacher.

IRP Flow Chart



Documentation - Power School

To support implementation of SB 241, the district will systematize IRPs within **PowerSchool**, providing educators with a centralized platform for documenting student reading plans, interventions, progress monitoring, and parent communication.

IRP Power School Procedure

IRP Power School Progress Monitoring

IRP Drafted Template [working with tech to automate in PowerSchool] - when done will add procedures

Video on PS IRP plan

Video on PS grade book progress monitoring

Make this easier to read - more simple - this gags me with too much into

Section 8: Literacy Teams and District Support

The Individualized Reading Plan (IRP) is developed and monitored through a collaborative, student-centered team process. The purpose of the IRP Team is to review student data, identify instructional needs, develop an individualized plan of support, monitor student progress, and adjust instruction based on ongoing assessment results.

Required Team Members

The IRP Team includes individuals who are directly responsible for the student's reading instruction and intervention, including:

- **Classroom Teacher** (required)
- **Parent/Guardian** (required partner)
- Other staff members who support the student's literacy development, as appropriate
- For students who are well below grade level, an LEA Representative is a required member of the team. In Provo, individuals qualify who have bee

In accordance with SB 241, each Individualized Reading Plan (IRP) team must include an **LEA (Local Education Agency) Representative for a student who is well below benchmark**. In Provo City School District, the LEA Representative is a designated school leader who has received approved training in the **Science of Reading**, district literacy systems, and SB 241 requirements, and is authorized to support instructional decision-making and implementation.

The LEA Representative is selected from the district's **approved list of trained personnel** and may include:

- Principal
- Assistant Principal
- Instructional Coach
- Title I Coordinator
- Other district-approved administrator or instructional leader who has completed the required district training
- PCSD School LEA List

Responsibilities of the IRP Team

The IRP Team works collaboratively to:

- Review universal screening, diagnostic, classroom, and progress monitoring data.
- Identify the student's specific reading strengths and instructional needs.

- Develop measurable reading goals aligned to grade-level expectations.
- Select evidence-based instructional supports and district-approved interventions.
- Determine the frequency, duration, and intensity of intervention.
- Establish a progress monitoring schedule.
- Review student progress regularly and adjust instruction or interventions as needed.
- Maintain ongoing communication with parents regarding student progress and instructional supports.
- Document decisions and updates within PowerSchool.

Collaborative Decision Making

The IRP Team functions within Provo City School District's Multi-Tiered System of Supports (MTSS). Reading plans should be reviewed during regularly scheduled MTSS or PLC data meetings to ensure instructional decisions are timely, data-informed, and responsive to student needs. The team should continue to monitor progress until the student demonstrates sustained reading growth and no longer requires an Individualized Reading Plan.

PCSD Expectation: The IRP Team is a collaborative partnership between educators and families. By bringing together classroom expertise, intervention specialists, school leadership, and parents, the team ensures every student receives coordinated, evidence-based support to become a successful reader.

**data sheets?

Section 9: Retention and Promotion Decisions

Overview

The goal of SB241 is **early identification, targeted intervention, and improved reading outcomes—not retention.** Retention is considered only after students have received sustained evidence-based instruction, ongoing intervention, progress monitoring, and meaningful family engagement.

"Retention" means a reading intervention through which a student who does not meet a specific reading benchmark or satisfy a good cause exemption repeats the grade in the subsequent school year to provide the student with additional time and intensive, targeted reading intervention to remediate a learning deficiency before advancing to a grade for which the student is not prepared to succeed academically.

Retention - Who				
Grade Level	**Time of Year**	**Performance Benchmark Status**	**Retention Requirement Type**	**Good Cause Exemptions**
Kinder	MOY **or** EOY	Below Benchmark **or** Well Below Benchmark	*Discretionary* LEA shall consider **and** discuss value with guardian	**Starting 2029-2030 academic year** **3rd Grade Only** -Below benchmark with typical progress -Summer school improvement -English learner (<3 years) -IEP/504 status -Alternative assessment proficiency -Portfolio proficiency -Previous retention -Intensive intervention (>2 years) -New student without prior IRP
1st	EOY	Well Below Benchmark **and** lacks Above Typical Progress **and** has an IRP	*Discretionary* LEA shall consider **and** discuss value with guardian **if** student has an existing IRP **and** lacks typical progress	
2nd	EOY	Well Below Benchmark **and** lacks Above Typical Progress **and** has an IRP	*Discretionary* LEA shall consider **and** discuss value with guardian **if** student has an existing IRP **and** lacks typical progress	
3rd	EOY	**Prior to 2029-2030** Below Benchmark **or** Well Below Benchmark	*Discretionary* LEA shall consider **and** discuss value with guardian	
3rd	EOY	**Starting 2029-2030 academic year** Below Benchmark **and** Well Below Benchmark	*Mandatory* LEA shall retain the student **unless** a good cause exemption applies	

District Supports

- Policy here
- Procedure here
- Videos here

Section 10: Literacy Coaching and Professional Learning

High-quality, evidence-based literacy instruction is the foundation of SB 241 implementation. To support continuous improvement, every Provo City School District elementary school is assigned a **full-time literacy coach** who partners with teachers and administrators to strengthen Tier I instruction, intervention practices, and student outcomes.

Literacy Coaches

Literacy coaches provide job-embedded professional learning by:

- Modeling evidence-based literacy instruction.
- Supporting the implementation of Science of Reading practices.
- Assisting teachers with data analysis and instructional planning.
- Supporting Individualized Reading Plans (IRPs) and intervention planning.
- Participating in PLCs and collaborative data meetings.
- Coaching teachers through classroom observations, co-teaching, and reflective feedback.
- Assisting with implementation of district-approved assessments and intervention programs.

Title I Literacy Support

At Title I schools, **Title I Coordinators** serve as an additional layer of instructional support to strengthen literacy outcomes. Working collaboratively with administrators, literacy coaches, classroom teachers, and interventionists, Title I Coordinators help ensure students receive timely, targeted, and evidence-based reading instruction aligned with SB 241 and the district's MTSS framework.

Title I Coordinators support schools by:

- Collaborating with teachers to analyze reading data and identify students needing additional support.
- Assisting with intervention planning, scheduling, and implementation.
- Supporting progress monitoring and instructional decision making.
- Coordinating Title I-funded literacy programs and resources.
- Providing instructional coaching and modeling evidence-based literacy practices, as appropriate.
- Facilitating family engagement and communication related to student reading achievement.
- Partnering with district literacy staff to ensure consistent implementation of district literacy initiatives.

By working alongside literacy coaches and district support staff, Title I Coordinators help build school capacity and ensure students receive the targeted instruction and interventions needed to achieve grade-level reading proficiency.

In addition to school-based literacy coaches and Title I Coordinators, district literacy specialists are available to provide additional coaching, professional learning, and implementation support for schools and instructional teams. District staff are available to support schools with instructional coaching, data analysis, MTSS implementation, SB 241 requirements, assessments, intervention planning, and professional learning.

Professional Learning - Science of Reading

To ensure consistent implementation of SB 241 and evidence-based literacy instruction, Provo City School District will provide Science of Reading professional learning pathways for teachers, administrators, instructional coaches, Title I Coordinators, and instructional assistants. These pathways are designed to build a shared understanding of the Science of Reading while providing role-specific training and ongoing support.

Principals & Assistant Principals

Building leaders play a critical role in creating systems that support high-quality literacy instruction. Administrators will participate in foundational Science of Reading coursework, complete the Utah Foundations of Reading Assessment (UFORA) or an approved equivalent, and receive ongoing support through district principal meetings, leadership professional learning, and collaboration with district literacy staff. This training prepares administrators to lead instructional improvement, support SB 241 implementation, and monitor literacy outcomes across their schools.

New Teachers (Grades K–3)

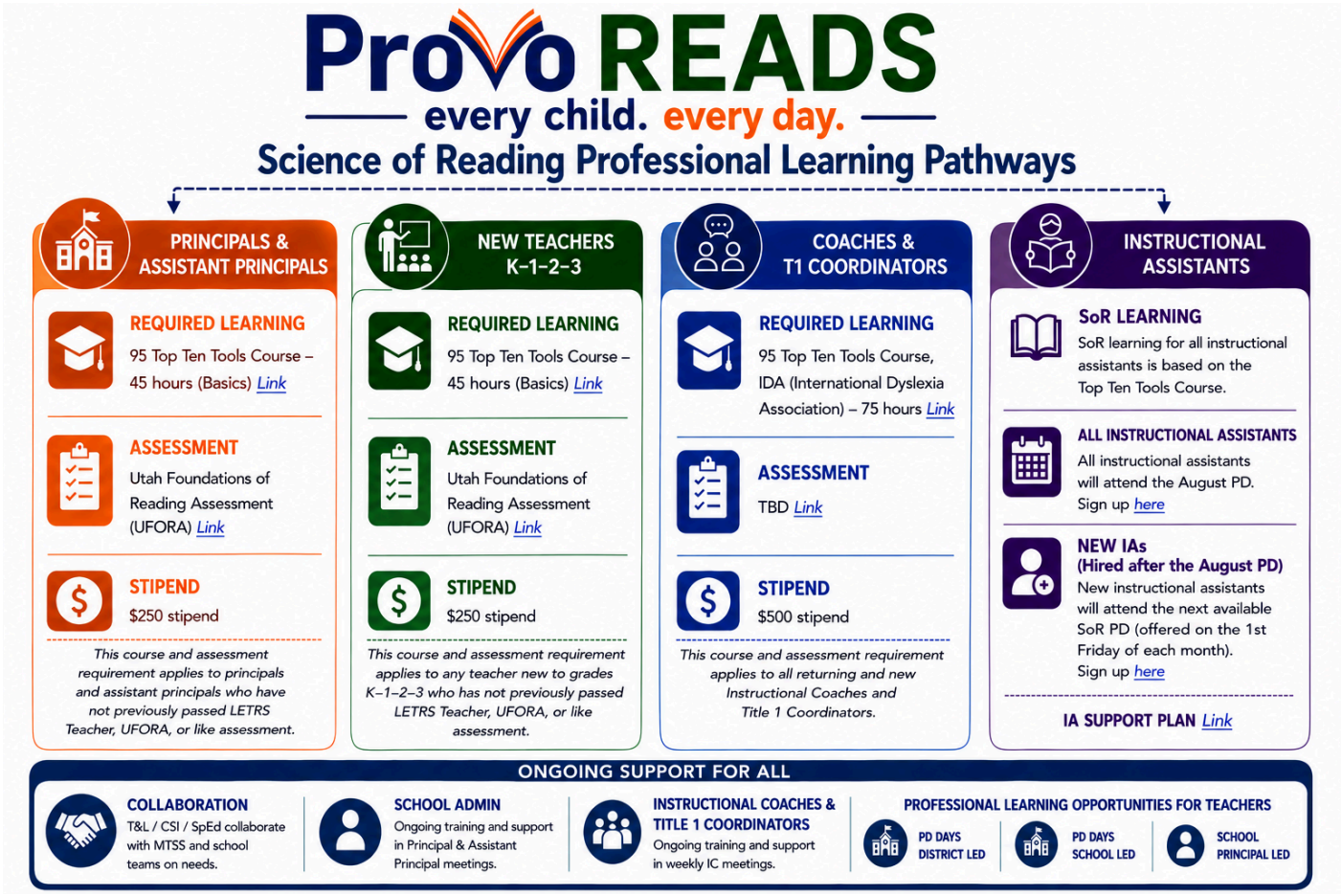
Teachers new to kindergarten through third grade complete foundational Science of Reading training through the district's approved professional learning course and the Utah Foundations of Reading Assessment (UFORA) or an approved equivalent. This learning provides a strong foundation in evidence-based literacy instruction, structured literacy practices, and effective classroom implementation. Ongoing coaching and professional learning help teachers continue to strengthen instructional practice throughout the year.

Instructional Assistants

Instructional assistants are essential partners in delivering effective literacy instruction and intervention. All instructional assistants will receive annual Science of Reading training aligned to the district's foundational literacy course and participate in annual district professional learning. Newly hired instructional assistants attend the district training to ensure they are prepared to implement district-approved instructional routines and intervention programs with fidelity.

Instructional Assistants Science of Reading Professional Development

Professional Development Content - 95 Core Top Ten Tools


Provo READS
every child. every day.
Science of Reading Professional Learning Pathways
PRINCIPALS & ASSISTANT PRINCIPALS
REQUIRED LEARNING
95 Top Ten Tools Course – 45 hours (Basics) Link
ASSESSMENT
Utah Foundations of Reading Assessment (UFORA) Link
STIPEND
$250 stipend
This course and assessment requirement applies to principals and assistant principals who have not previously passed LETRS Teacher, UFORA, or like assessment.
NEW TEACHERS K-1-2-3
REQUIRED LEARNING
95 Top Ten Tools Course – 45 hours (Basics) Link
ASSESSMENT
Utah Foundations of Reading Assessment (UFORA) Link
STIPEND
$250 stipend
This course and assessment requirement applies to any teacher new to grades K–1–2–3 who has not previously passed LETRS Teacher, UFORA, or like assessment.
COACHES & T1 COORDINATORS
REQUIRED LEARNING
95 Top Ten Tools Course, IDA (International Dyslexia Association) – 75 hours Link
ASSESSMENT
TBD Link
STIPEND
$500 stipend
This course and assessment requirement applies to all returning and new Instructional Coaches and Title 1 Coordinators.
INSTRUCTIONAL ASSISTANTS
SoR LEARNING
SoR learning for all instructional assistants is based on the Top Ten Tools Course.
ALL INSTRUCTIONAL ASSISTANTS
All instructional assistants will attend the August PD. Sign up here
NEW IAs (Hired after the August PD)
New instructional assistants will attend the next available SoR PD (offered on the 1st Friday of each month). Sign up here
IA SUPPORT PLAN Link
ONGOING SUPPORT FOR ALL
COLLABORATION
T&L / CSI / SpEd collaborate with MTSS and school teams on needs.
SCHOOL ADMIN
Ongoing training and support in Principal & Assistant Principal meetings.
INSTRUCTIONAL COACHES & TITLE 1 COORDINATORS
Ongoing training and support in weekly IC meetings.
PROFESSIONAL LEARNING OPPORTUNITIES FOR TEACHERS
PD DAYS DISTRICT LED
PD DAYS SCHOOL LED
SCHOOL PRINCIPAL LED

Section 11: Curriculum and Instruction

Curriculum

SB 241 requires that reading instruction and intervention be grounded in **evidence-based literacy practices** aligned with the Science of Reading. To ensure consistency and high-quality instruction across Provo City School District, teachers are expected to implement **district-approved core curriculum, assessment tools, and intervention programs** with fidelity.

The district has carefully selected instructional resources that align with Utah's Evidence-Based Literacy Framework and support the essential components of reading instruction, including phonemic awareness, phonics, fluency, vocabulary, language comprehension, and reading comprehension.

District-approved Tier I resources include:

- **Core Reading Curriculum** for Tier I instruction
    - Wonders, 95 Core, StudySync

Instructional materials and interventions should be selected based on student data and implemented with fidelity. Teachers are expected to follow district guidance regarding program placement, instructional routines, recommended lesson frequency, and progress monitoring.

District-approved Intervention resources include:

- Reading MTSS Framework with approved curriculum
- Reading Intervention Programs overview

District literacy staff regularly review curriculum, intervention programs, and instructional resources to ensure alignment with current research, Utah State Board of Education guidance, and the requirements of SB 241. As new evidence-based resources become available, the district may update approved instructional materials to strengthen literacy outcomes for all students.

PCSD Expectation: All schools will implement district-approved and state-aligned literacy curriculum, assessments, and intervention programs with fidelity to ensure every student has equitable access to high-quality, evidence-based reading instruction and support.

- Utah's P-12 Literacy Framework
- Utah Literacy Framework with Wonders and 95% Core

Section 12: Monitoring and Accountability

SB 241 establishes a statewide system of accountability to ensure schools are implementing evidence-based literacy practices and improving student reading outcomes. The Utah State Board of Education (USBE) monitors district implementation through required reporting, assessment data, and compliance with statutory requirements related to reading instruction, intervention, progress monitoring, and Individualized Reading Plans (IRPs).

Provo City School District is committed to using multiple measures to evaluate implementation, monitor student outcomes, and continuously improve instructional practices. Data collected at the classroom, school, and district levels are used to celebrate successes, identify areas for growth, and guide future decision making.

Focus Areas

Student Performance

Student achievement is monitored through universal screening, progress monitoring, diagnostic assessments, state assessments, and other district data sources. These data are used to evaluate reading growth, identify students needing additional support, monitor progress toward grade-level proficiency, and measure progress toward Utah's goal of every student reading on grade level by 2030.

Instructional Quality

High-quality literacy instruction is monitored through classroom observations, instructional coaching, PLC collaboration, fidelity checks, and implementation of district-approved curriculum and intervention programs. Schools regularly review instructional practices to ensure alignment with the Science of Reading, district expectations, and the requirements of SB 241.

Professional Learning Implementation

Professional learning is monitored to ensure educators are building the knowledge and skills necessary to implement evidence-based literacy instruction with fidelity. Participation in required training, coaching cycles, collaborative PLCs, and classroom application of learning are reviewed to support continuous professional growth. Feedback from educators and student outcome data are used to refine district professional learning and coaching efforts, ensuring they have a measurable impact on classroom instruction and student achievement.

PCSD Commitment: Monitoring and accountability are intended to support continuous improvement—not compliance alone. By regularly reviewing student outcomes, instructional practices, and professional learning implementation, Provo City School District ensures that decisions remain focused on improving literacy outcomes for every student.

Section 13: Teacher and Admin Evalutions

Evaluations

Section 14: Funding and Resources

SB 241 provides dedicated state funding to support the implementation of evidence-based literacy practices and improve reading outcomes for students across Utah. These funds are intended to help districts build systems that strengthen Tier I instruction, provide targeted interventions, and ensure students receive timely support to achieve grade-level reading proficiency.

Provo City School District strategically utilizes SB 241 funding to support key implementation priorities, including:

- Reading intervention paraprofessionals to provide targeted, evidence-based literacy instruction for students identified as needing additional support.
- Literacy coaching to build teacher capacity through job-embedded coaching, modeling, and instructional support.
- Professional learning that develops educator expertise in the Science of Reading, assessment, intervention, and SB 241 implementation.

Beginning in Fiscal Year 2028, SB 241 requires districts to incorporate Teacher and Student Success Account (TSSA) funding into their long-term literacy plans. Schools will use TSSA funds to sustain and strengthen school-based reading goals, including staffing, professional learning, instructional resources, intervention supports, and other evidence-based strategies that improve student literacy outcomes.

By aligning state literacy funding with district priorities and school improvement plans, Provo City School District is committed to building a sustainable system of support that advances the goals of SB 241 and ensures every student has access to high-quality literacy instruction and intervention.

Funding Allocations

- Ongoing funding allocated for professional learning and interventions (approx. $614,000)
- TSSA beginning 2027-28 // if not meeting 80% benchmark goal 50% of funding goes directly to K-3 literacy

Funding - Coaching and Training

LEA	Part of a RESA?	Which RESA?	FY25 Total K-3 ADM	% of Total K-3 ADM	Coaching/ Training Base Funding	Coaching/ Training ADM Funding	Para Funding	Total Funding
A	No		10,000	7.5%	$75,000	$750,000	$1,500,000	$2,250,000
B	Yes	RESA Z	4,000	0.0%	$0	$0	$0	$0
RESA Z				3.0%	$75,000	$300,000	$600,000	$900,000

Provo School District Allocations fy27

School	Enrollment K-3	Number of students in K-1-2-3 EOY who are Well Below	% of students who are Well below	Number of stsudents in K-1-2-3 EOY who are Below	% of students who are Below	$8,500 base for all	Weighted allocation (based on well below and below %)	TOTAL Allocation SB241 funds
Amelia	220	67	30.45%	19	8.64%	$8,500.00	$28,687.27	$37,187.27
Canyon Crest	259	23	8.88%	13	5.02%	$8,500.00	$9,572.97	$18,072.97
Edgemont	305	35	11.48%	24	7.87%	$8,500.00	$13,038.36	$21,538.36
Franklin	169	73	43.20%	15	8.88%	$8,500.00	$39,059.17	$47,559.17
Lakeview	355	51	14.37%	33	9.30%	$8,500.00	$16,054.65	$24,554.65
Provo Peaks	238	74	31.09%	18	7.56%	$8,500.00	$28,682.35	$37,182.35
Provost	248	37	14.92%	7	2.82%	$8,500.00	$13,373.39	$21,873.39
Rock Canyon	247	19	7.69%	19	7.69%	$8,500.00	$9,907.69	$18,407.69
Spring Creek	197	57	28.93%	14	7.11%	$8,500.00	$26,724.37	$35,224.37
Sunset View	316	60	18.99%	26	8.23%	$8,500.00	$19,258.86	$27,758.86
Timpanogos	353	80	22.66%	34	9.63%	$8,500.00	$22,895.75	$31,395.75
Wasatch	268	14	5.22%	11	4.10%	$8,500.00	$6,187.69	$14,687.69
Westridge	281	27	9.61%	14	4.98%	$8,500.00	$10,141.28	$18,641.28

Appendix

Directory for support

Judy, Michelle, Jerrie and Tiffany - info here

Website - Elementary Provo READS

General Information

PSCD SB241 Policy (draft)

SB241 Timeline

Provo READS Campaign

For Teachers

SB241 Video Overview (link new video)

FAQ: Teachers

For Admin

Admin training: June 2026 // Overview of SB241

Admin training: August 2026

For Parents

FAQ: Parents (coming)

Parent Access to District Instructional Material

Policy Series: 4000 Curriculum, Instruction and Assessment

Policy No. 4015

DRAFT

Purpose:

The purpose of this policy is to ensure that parents have reasonable access to instructional materials used in the education of their children in accordance with Utah law. The Board recognizes the primary role of parents in directing the education of their children and is committed to promoting transparency, communication, and collaboration between schools and families regarding curriculum, instructional materials, and educational activities.

Definitions

For purposes of this policy:

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

2. *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:

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

2. *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.

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

Board Approved:

DRAFT

Sex Education

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4023

~~Health Education Curriculum: Human Sexuality~~

Purpose

The purpose of this policy is to establish standards for human sexuality instruction in accordance with Utah law and Utah State Board of Education requirements. The board is committed to providing age-appropriate instruction that supports student health and well-being, respects the primary role of parents in the education of their children, and ensures that all instruction is delivered in a manner consistent with state-approved curriculum standards and parental rights.

Definitions

1. *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.

2. *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.

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

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

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5. *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 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 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.

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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 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~~

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~~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:

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;

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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.

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.

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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 an 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.

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.

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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:

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.~~

Purpose

The purpose of this policy is to establish guidelines for the presence of animals on district property and at district-sponsored activities, ensure compliance with applicable laws regarding service animals, and maintain safe and orderly learning and working environments.

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. Policy 4029 and Policy 4029 Procedure 1 provide additional information about animals as part of the instructional program.

Definitions

The following definitions apply in this policy:

1. *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 does not include providing emotional support, well-being, comfort, or companionship.

2. *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.

3. *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.

4. *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

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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

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.

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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:

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.

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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
Utah Code § 26B-6-803

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

DRAFT

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

Policy No. 4067

DRAFT

Purpose

The board desires the students of Provo City School District to be equipped with the skills to save lives if circumstances were to arise.

Definitions

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

2. *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:

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.

Legal References:

Utah Code § 53G-10-408

Utah Administrative Rule R277-465-3

Board Approved:

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American Heritage

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4335

Definition:

American Heritage means the people, events, ideas, institutions, traditions, and foundational documents that shaped the United States and its constitutional system of self-government, including the principles of individual liberty, natural rights, limited government, representative government, equality under the law, religious liberty, civic responsibility, and free enterprise.

American Heritage in the Curriculum

American Heritage in the curriculum classes including American History, in which the subject matter is relevant, shall include a thorough study of the following: 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

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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.~~

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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:

- 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.

Legal References:

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
Revised:

DRAFT

Firearm Safety Training

Policy Series: 4000 Curriculum, Instruction and Assessment

Policy No. 4064

DRAFT

Purpose

The Board of Education is committed to providing students with developmentally appropriate firearm safety instruction that promotes accident prevention, personal safety, and responsible firearm safety practices in accordance with Utah law while respecting the rights of parents to direct their child's participation.

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, according to state guidelines, 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:

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 has opted out of the instruction.

Legal References:

Utah Code § 53E-4-207

Utah Code § 53-5a-108

Board Approved:

DRAFT

Risk Management Coverage for Employees

Policy Series: 5000 Personnel

Policy No. 5350

DRAFT

Purpose

The purpose of this policy is to identify the District's election to extend risk management coverage to eligible employees acting within the scope of their employment and to establish procedures for providing employees with required notices and acknowledgments regarding legal liability protection.

Overview

The Board elects to extend insurance coverage available through risk management to District employees in their individual capacities to the extent that claims of liability arise from acts or omissions performed within the scope of the employee's employment with the District.

Coverage is subject to the terms, conditions, limitations, exclusions, and eligibility requirements established by applicable law, the state risk manager, the Risk Management Fund, and any applicable coverage documents.

Notice to Employees

No later than the first day of each school year, the District shall provide each employee with the disclosure prepared by the state risk manager regarding legal liability coverage available to District employees.

The disclosure shall include information regarding:

1. The eligibility requirements to receive coverage;
2. The basic nature of the coverage provided to District employees, including what is not covered; and
3. Whether the coverage is primary or in excess of any other coverage provided to employees.

If the District hires an employee after the first day of the school year, the District shall provide the disclosure to the employee no later than ten days after the employee is hired.

Acknowledgement by New Employees

The District shall require each newly hired employee to sign a separate acknowledgment confirming that the employee has received the required disclosure and understands the legal liability protection described in the disclosure, including what is and is not covered.

The District shall retain the signed acknowledgment in the employee's personnel file.

Legal References:

Utah Code § 63A-4-204

Utah Code § 53G-11-202

Board Approved:

DRAFT

Provo City SCHOOL DISTRICT

Acknowledgment of Legal Liability Protection (DEC)

Policy Series: 5000 Personnel

Policy No. 5350
Form #1

Employee Name: _____

Date of Hire: _____

Position/Department: _____

School/Work Location: _____

I am a newly hired employee of the District. I acknowledge that I have received the disclosure regarding legal liability protection and insurance coverage provided to eligible District employees through the Utah State Risk Manager.

I acknowledge that I have read the disclosure provided by the District. I further acknowledge that I understand the legal liability protection available to me, including the eligibility requirements, the basic nature of the coverage, and what is not covered, as explained in the disclosure.

Unless noted below, I have no questions or uncertainty regarding the legal liability protection described in the disclosure.

Questions or Comments, if any:

_____

_____

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_____

Dated this _____ day of _____, 20_____.

Employee Signature:_____

Witness Signature:_____

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Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule

Policy Series: 5000 Personnel

Policy No. 5325

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Purpose

The purpose of this policy is to establish uniform standards and procedures for awarding credit for prior teaching experience in accordance with Utah law, applicable licensure requirements, and District compensation practices. The Board of Education recognizes the importance of hiring and maintaining a high-quality work force to promote student learning. The Board believes that having an excellent staff throughout the district is critical to provide quality education for students. The Board of Education is committed to ensuring that prior qualifying educational experience is evaluated consistently, fairly, and transparently to support the recruitment and retention of highly qualified educators. Please see Procedure 1 of this policy for further directions.

Credit for Prior Teaching

The district advertises for many staff vacancies each year, and the applicant pools for each position can be extremely varied. Excellent educators from outside the district who are selected for positions may request placement on the respective salary scale beyond what has, to this point, been common practice in Provo City School District.

This policy is in recognition of the need to hire well qualified staff and in further recognition that excellent veteran teachers and other staff may need to be granted additional credit on the salary schedule in a way that gives appropriate credit for verifiable years of previous relevant work. This practice applies to contracted staff new to Provo City School District. The Board directs the superintendent to develop procedures to define the criteria and circumstances where such salary schedule placements for contracted employees might be accomplished.

Some of the criteria to justify such salary schedule placements may include:

- Verifiable excellence in the position prior to coming to Provo City School District
- The in-demand nature of the position (such as math teachers, special education teachers, technical teachers, other contracted specialists)
- Unsuccessful prior attempts to hire the position within the same hiring season
- The lack of a deep pool of viable applicants
- Positions for difficult/demanding assignments that generally garner low levels of qualified applicants (English-Debate, principals, athletic directors)
- Positions requiring other unique experience

Credit for Experience

In the event the District negotiates the amount paid as salary, step placement, or lane placement for an individual contract of employment with a new certified employee in the District, the Board may grant credit for prior teaching experience in the public schools.

Partial Year Experience

In calculating credit for experience for compensation purposes only, a certified employee shall be given partial credit for less than a full school year in an amount proportionate to the part of the year worked by the employee.

Interpretation of this Policy

Nothing in this policy shall be construed to require recognition of prior credit for teaching outside the District or for partial credit for less than a full school year in determining whether a certified employee has an expectation of continued employment under the District's Orderly Termination Policy.

Nothing in this policy shall be construed to mean that teaching experience is the only or most important factor in making employment decisions. Certified employees shall be employed based upon all factors related to professional qualifications.

~~The Board of Education recognizes the importance of hiring and maintaining a high quality work force to promote student learning. The Board believes that having an excellent staff throughout the district is critical to provide quality education for students.~~

Board Approved: August 13, 2013
Revised: August 18, 2014
October 10, 2017

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Provo City School District

Policy Series 5000: Personnel

5325 P1

New Employee Placement on the Salary Scale

Contracted Employees

Contracted Employees who are new to the district will be placed on the salary schedule according their education and years of experience for up to seven years in a similar position.

Excellent applicants who are selected may have the hiring supervisor request to be given credit for additional years of experience in a similar position by submitting to the Deputy Superintendent verifiable evidence of the quality of their previous work.

The request must include:

1. A letter requesting the advanced placement from the supervisor hiring the new employee that describes the quality of the new employee's previous work. The description must include specific verifiable evidence (documents) such as: significant improved student achievement gains, recognition awards, leadership positions held, or leading professional development training.
2. A resume of the new employee.

A request for granting consideration of additional steps on the salary schedule may also be granted for positions that are difficult to fill. The person hiring the new employee may submit a letter to the Deputy Superintendent that describes the reason(s) the pool of potential employees for the position was poor. The letter must include:

1. The number of attempts to hire for the position
2. The number of candidates for the position for each attempt to hire for the position
3. The quality of candidates for each attempt to hire for the position
4. Each request will be treated individually on its own merits. Such requests are by their very nature unique, therefore no prior decision on another case will influence a future decision.

Hourly Employees

New hourly employees will be placed at level zero (0) on the salary scale. Current hourly employees who change to another position within the district and have at least one (1) year of District employment, will be placed at level one (1) on the salary scale.

Adopted: June 16, 2015
Revised: October 2017

District Employee and Student Relations
Policy Series: 5000 Personnel

Policy No. 5090
Procedure 3

Professional and Ethical Relationships

District employees shall maintain professional and appropriate demeanor and relationships with students, both during and outside of school hours, as well as both on and off campus, that foster an effective, non-disruptive and safe learning environment. District employees shall establish and maintain appropriate personal boundaries in teaching, supervising and interacting with students and avoid behavior that could reasonably lead to even an appearance of impropriety.

Therefore, **the following prohibitions shall continue to apply for an additional two years after the graduation, or separation from the District, of any student who was enrolled in a District school,** including a prohibition during this period on entertaining or socializing with former students in such a manner as to create the perception that a dating or intimate relationship exists. (The two-year extension shall apply to all staff over the age of twenty-one.)
Flaskamp v. Dearborn Public Schools, 385 F.3D 935, 944 (6th Cir. 2004)

Prohibited Employee Behavior

Prohibited District employee behavior toward students includes, but is not limited to:

1. Flirting;
2. accepting personal gifts from or giving gifts to students that would suggest or further an inappropriate relationship;
3. engaging in frequent personal communication with a student (via phone, e-mail, texts, letters, notes, etc.) unrelated to course work or official school matters;
4. providing inappropriate physical displays of affection;
5. making suggestive comments;
6. Dating;
7. making requests for sexual activity;
8. engaging in inappropriate touching or any sexual contact and/or sexual relations; and
9. any conduct prohibited by Policy 5090.

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Such behavior is inappropriate and a violation of District policy regardless of whether the student may have "consented."

District employees are prohibited from dating or engaging in any undue familiarity with students, regardless of the student's age. Any action or comment by a District employee that would reasonably invite romantic or sexual involvement with a student is in violation of District policy.

Employees are not authorized to allow students in their homes for school-related social activities without prior written permission from the school principal.

Reporting

Any District employee who has knowledge of or witnesses any possible occurrence of prohibited employee behavior toward students shall report the incident to the school principal or a District administrator. Anonymous complaints of prohibited employee behavior toward students shall also be investigated by the District. Reports of allegations of prohibited employee behavior toward students shall be promptly investigated and follow the procedures utilized for complaints of harassment within the District, including confidentiality.

If a student initiates inappropriate behavior toward a District employee, that employee shall promptly document the incident and report it to a building principal or supervisor.

Board Adopted:

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Drug and Alcohol Testing of Other Employees

Policy Series: 5000 Personnel

Policy No. 5200
Procedure 2

DRAFT

Purpose Statement

The purpose of this procedure is to establish the circumstances, requirements, and process for drug and alcohol testing of District employees who are not bus drivers or employees in safety-sensitive positions. This procedure is intended to promote a safe, healthy, and productive work environment; ensure fair and consistent testing practices; protect employee privacy; and comply with applicable Utah law.

This procedure applies to drug and alcohol testing of District employees who are not bus drivers and who are not assigned to a safety-sensitive position. Drug and alcohol testing of bus drivers and employees in safety-sensitive positions is governed by the District's applicable transportation and safety-sensitive employee drug and alcohol testing policies.

Grounds for Testing

The District may require an employee covered by this procedure to submit to drug or alcohol testing under the following circumstances:

1. When there is reasonable suspicion that the employee is using, or is under the influence of, drugs or alcohol while acting within the scope of employment; or
2. When an accident causing bodily injury occurs within the scope of employment and it appears that drugs or alcohol may have been a contributing factor.

Reasonable Suspicion

For purposes of this procedure, "reasonable suspicion" means an articulated belief, based on recorded specific facts and reasonable inferences drawn from those facts, that an employee is using, or is under the influence of, drugs or alcohol.

Reasonable suspicion may be based on observations such as the employee's appearance, behavior, speech, body odors, motor coordination, work performance, or other specific and articulable facts observed by a supervisor or administrator.

Reasonable Suspicion Documentation

Before requiring an employee to submit to a drug or alcohol test based on reasonable suspicion, the supervisor or administrator requiring the test shall document in writing the specific facts and reasonable inferences supporting the reasonable suspicion determination.

The written documentation should include, as applicable:

1. The employee's name and position;
2. The date, time, and location of the observed conduct;
3. The specific observations supporting reasonable suspicion;
4. The names of any witnesses or administrators involved; and
5. The name and signature of the supervisor or administrator requiring the test.

Scope of Employment

An employee acts within the "scope of employment" when the employee is performing duties for which the employee is paid or is otherwise acting by reason of employment with the District.

Testing Procedures

Drug and alcohol testing shall be conducted in accordance with applicable law, District policy, and testing procedures approved by the District.

Testing shall be conducted under reasonable and sanitary conditions and in a manner that reasonably protects the privacy of the employee being tested. Sample collection, storage, transportation, and testing shall be conducted in a manner reasonably designed to prevent sample misidentification, contamination, adulteration, substitution, or interference with reliable testing.

The District may require an employee to provide an appropriate sample for testing, including a breath, saliva, oral fluid, urine, or other legally permissible sample, as determined by the District in consultation with the testing provider and in accordance with applicable law.
When a split urine sample is used, the sample shall be divided into two specimen bottles in accordance with applicable legal requirements so that the second sample may be tested if timely requested by the employee.

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The employee shall have an opportunity to provide relevant information to the testing provider, including information about currently or recently used prescription or nonprescription medications or other relevant medical information, consistent with applicable law, including the Americans with Disabilities Act.

Alcohol Testing Procedures

An employee subject to alcohol testing may be required to undergo a breath, saliva, or other legally permissible alcohol test, as determined by the District in consultation with the testing provider.

If an initial alcohol screening test is positive, the result shall be confirmed through an appropriate confirmatory testing method before the District relies on the result as the basis for adverse employment action.

Drug Testing Procedures

Drug testing shall conform to scientifically accepted analytical methods and procedures. The District shall use collection and testing procedures reasonably designed to ensure reliable results and preserve the integrity of the testing process.

Before the result of any drug test may be used as a basis for adverse employment action, the District shall verify or confirm any positive initial screening test through a legally permissible confirmatory testing method.

Notice of Positive Test and Retesting

If an employee receives a positive test result, the District shall provide notice to the employee as required by law.

For a urine test, the employee shall be notified of the right to request testing of the second sample within the time required by law. If the employee timely requests testing of the second sample, the second sample shall be tested.

Consequences of Positive Test

Compliance with the District's drug and alcohol policies is a condition of continued employment. An employee who tests positive for drugs or alcohol while acting within the scope of employment may be subject to disciplinary action, up to and including termination, in accordance with applicable law and District policy.

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In determining the appropriate disciplinary action, the District may consider relevant facts and circumstances, including whether:

1. The employee voluntarily disclosed a need for counseling, treatment, or rehabilitation before being required to submit to testing; and
2. The employee agreed to participate, at the employee's expense, in a counseling, treatment, or rehabilitation program approved by the District.

An employee participating in a counseling, treatment, or rehabilitation program may be subject to conditions of continued employment, including suspension without pay, probation, reassignment where appropriate, or termination for cause, as determined by the Superintendent or designee and consistent with applicable law and District policy.

Consequences of Refusal to Test or Tampering With Test

An employee who is required to submit to a drug or alcohol test under this procedure and refuses to be tested, refuses to cooperate with testing procedures, fails to provide a required sample, submits a false or altered sample, or otherwise attempts to interfere with or circumvent the testing process may be treated as having violated this procedure.

Such conduct may result in disciplinary action, up to and including termination, and may also be treated as insubordination.

Compensation for Test Time

Testing required by the District shall occur during or immediately after the employee's regular work period whenever practicable. Time spent submitting to District-required testing shall be treated as work time for purposes of compensation and benefits, as required by law.

Testing Costs

The District shall pay the cost of sample collection and initial testing required by the District, including any required transportation costs if testing is conducted at a location other than the workplace.

If an employee timely requests testing of a second urine sample, the cost of testing the second sample shall be allocated as required by law.

Confidentiality

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Drug and alcohol testing records and results shall be treated as confidential personnel or medical information to the extent required by applicable law. The District shall limit access to such records to individuals with a legitimate need to know and shall maintain such records in accordance with applicable privacy, records, and employment laws.

Definitions:

Legal References:

Utah Code § 34-41-101
Utah Code § 34-41-102
Utah Code § 34-41-103
Utah Code § 34-41-104
Utah Code § 34-41-105
Utah Code § 34-41-106
Utah Code § 34-41-107

Board Approved:

DRAFT

Employee Work Information Privacy

Policy Series: 5000 Personnel

Policy No. 5800

DRAFT

Purpose

The Board of Education recognizes the importance of protecting employee privacy while ensuring that District employees have the tools necessary to perform their assigned duties. This policy establishes standards governing the use, disclosure, and protection of employee work-related contact information and the use of personal electronic devices for required work-related technology in accordance with Utah law.

Definitions:

1. *Administrative personnel* means District personnel who have District-wide or school-wide functions and who perform management activities, including developing policies for the Board of Education and implementing those policies through the supervision and direction of personnel at any level within the District. Administrative personnel include the Superintendent, assistant or deputy superintendents, principals, assistant principals, directors, cabinet members, grant coordinators, educational specialists, technology administrators and technology personnel, and others who perform management duties.

2. *Employee* means administrative personnel or instructional personnel.

3. *Instructional personnel* means an individual who is employed by, contracts with, or is affiliated with the District or one of its schools.

4. *Required technology* means an application, software program, or other technology that is necessary for an employee to perform essential job duties or respond to emergency situations.

5. *Work-related contact information* includes:
    a. private or District-provided telephone numbers used for work purposes;
    b. email addresses provided by the District or used primarily for work-related functions;

c. work mailing addresses, including physical addresses, post office boxes, and other mailing information used for work-related communications;
d. logins, usernames, passwords, access codes, or other credentials used to access District accounts, systems, records, documents, or services; and
e. messaging accounts, directory listings, committee memberships, distribution lists, forum memberships, or similar work-related communication groups.

Protection of Work-Related Contact Information

Except as otherwise required by law, the District shall protect employee work-related contact information from unauthorized disclosure.

The District may disclose employee work-related contact information only:

1. In response to a valid request under the Government Records Access and Management Act (GRAMA);
2. As required by Utah Code § 53G-7-224 for submission of work email addresses to the Utah State Board of Education; or
3. As otherwise authorized or required by law.

The District shall not sell or otherwise transfer an employee's work-related contact information if the transaction constitutes an isolated or standalone transfer.

To the extent permitted by law, the District shall publicly disclose requests for employee work-related contact information received under GRAMA.

Personal Electronic Devices

The District shall not require an employee to download, install, access, or otherwise use required technology on a personally owned electronic device when the required technology contains terms, conditions, or data-sharing provisions that permit access to information or data outside of the required technology.

If an employee reasonably determines that required technology contains objectionable terms or conditions, the District shall provide a reasonable accommodation that avoids mandatory use of the employee's personal device whenever practicable.

Reasonable accommodations may include:

1. Providing a District-owned computer, tablet, telephone, or other electronic device;

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2. Providing access through a secure virtual or remote desktop environment that does not require installation of the required technology or storage of District credentials on the employee's personal device; or
3. Providing another reasonable alternative that allows the employee to perform assigned job duties without mandatory use of a personal electronic device.

Protection Against Retaliation

The District shall not take adverse employment action against an employee for exercising rights provided under this policy or applicable law relating to employee work information privacy or the use of personal electronic devices.

Legal References:
Utah Code § 53G-10-207

Board Approved:

DRAFT

~~Government Data~~ Non-Student Data Privacy

Policy Series: 7000 Community

Policy No. 7400

Purpose

The Board of Education recognizes the importance of protecting the privacy of personal data collected and maintained by the district. This policy establishes standards for the collection, processing, use, sharing, protection, and management of personal data in accordance with the Government Data Privacy Act. This policy applies to personal data collected by the district relating to individuals other than students and is intended to promote transparency, accountability, and responsible data stewardship while ensuring compliance with applicable state and federal law.

Policy Application

This policy does not apply to student data or education records, which are governed by Policy 3650, Student Data Protection; Policy 3200, Student Records; Policy 3210 the Family Educational Rights and Privacy Act (FERPA); and other applicable federal and state laws.

This policy applies to all personal data collected or processed by the District concerning individuals other than students.

The district shall apply this policy to all new processing activities. For processing activities implemented before May 7, 2025, the district shall identify and document any processing activities that are not compliant with the Government Data Privacy Act, develop a strategy to bring those activities into compliance, and include that information in the district's annual privacy report no later than July 1, 2027.

Definitions:

1. *Data breach* means the unauthorized access, acquisition, disclosure, destruction, or loss of access to personal data maintained by the district, unless the district determines,

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using standards established by the Utah Cyber Center, that there is a low probability that personal data has been compromised.

2. *High-risk processing activity* means processing of personal data that may significantly affect an individual's privacy interests because of the nature, sensitivity, amount, or use of the information.

3. *Personal data* means information that is linked or can reasonably be linked to an identified or identifiable individual.

4. *Process, processing, or processing activity* means any operation performed on personal data, including collecting, recording, organizing, storing, retrieving, using, disclosing, transferring, modifying, restricting, deleting, or destroying personal data.

5. *Sell* means exchanging personal data for monetary consideration and does not include fees authorized under the Government Records Access and Management Act (GRAMA).

Privacy Program

The District shall establish and maintain a comprehensive privacy program designed to ensure compliance with the Government Data Privacy Act.

The privacy program shall include policies, procedures, administrative safeguards, technical safeguards, employee training, privacy notices, risk assessments, and annual reporting sufficient to protect personal data maintained by the District.

The district may satisfy the requirement to establish a privacy program through completion of the annual privacy reporting requirements established by this policy.

Collection and Processing of Personal Data

The district shall collect, use, maintain, and process only the minimum amount of personal data reasonably necessary to accomplish a lawful governmental purpose.

Personal data shall be used only for the purposes identified in the privacy notice provided to the individual at the time the information is collected unless otherwise authorized by law.

The District shall not establish, maintain, or use covert surveillance of individuals except as expressly authorized by law.

The District shall not sell personal data except where expressly authorized or required by law.

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The District shall not share personal data except as authorized by the Government Records Access and Management Act (GRAMA), the Government Data Privacy Act, or other applicable law.

Annual Privacy Report

On or before December 31 of each year, the Superintendent or designee shall prepare an annual privacy report describing the District's privacy program.

The report shall include:

- Whether the District has implemented a privacy program;
- Privacy practices currently implemented by the District;
- Strategies for improving the District's privacy program;
- Any high-risk processing activities conducted by the District;
- Categories of personal data the District shares, sells, or purchases;
- The legal authority for sharing, selling, or purchasing personal data;
- The categories of persons or entities with whom personal data is shared, sold, or purchased;
- The percentage of District employees who completed required privacy training; and
- Any identified non-compliant processing activities together with the District's plan for achieving compliance.

Legal References:

20 U.S.C. § 1232g
20 U.S.C. § 1232h
Utah Code Title 63A, Chapter 19 – Government Data Privacy Act
Utah Code § 63A-16-110
Utah Code § 63A-19-101
Utah Code § 63A-19-401
Utah Code § 63A-19-401.2
Utah Code § 63A-19-401.3
Utah Code § 63A-19-401.4
Utah Code § 63A-19-402
Utah Code § 63A-19-403
Utah Code § 63A-19-405
Utah Code § 63A-19-406
Utah Code § 63G-2-301

Board Approved:

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Board of Education Hotline

Policy Series: 7000 Community

Policy No. 7010

DRAFT

Purpose

The Board of Education is committed to promoting integrity, accountability, transparency, and ethical conduct in district operations. The board establishes a confidential reporting process through a State Board of Education Hotline to provide employees, contractors, and members of the public with a means of reporting suspected improper governmental activities. This policy establishes the process for receiving, reviewing, investigating, and resolving hotline complaints while protecting individuals who report concerns in good faith.

Definitions:

Improper governmental activity means conduct involving waste or misuse of public funds, property, or manpower; violations of applicable laws, rules, or regulations; gross mismanagement; abuse of authority; or unethical conduct.

Establishment of the Board of Education Hotline

The Board shall maintain a link to the State Board of Education Reporting Hotline to receive reports of suspected improper governmental activities. This link can be found at the bottom of the home page of the Provo City School District's website and is also linked here: Public Education Report a Concern Hotline

Improper governmental activities include, but are not limited to:

- Waste or misuse of public funds, property, or manpower;
- Violations of applicable federal, state, or local laws, rules, or regulations;
- Gross mismanagement;
- Abuse of authority; and
- Unethical conduct.

The district shall make information regarding the hotline readily available through the district website and other appropriate communication methods.

Filing a Hotline Complaint

Complaints should be submitted in writing using the ~~District's~~ State Board of Education's Hotline Reporting Form whenever practicable. These complaints are typically forwarded by the State Board of Education's Audit and Fraud Department to Provo City School District's Board President, Board Vice-President, and Superintendent for investigation.

Complainants should provide sufficient information to permit an appropriate review, including:

- The identity of the person or persons involved;
- A description of the alleged improper governmental activity;
- The date, time, and location of the alleged conduct;
- The names of witnesses, if known; and
- Any documents or other evidence supporting the complaint.

Complaints may be submitted through:

- ~~The District's online hotline reporting system;~~
- ~~Email to the designated hotline email address;~~
- ~~United States Mail to the Board of Education's designated mailing address; or~~
- ~~Any other reporting method approved by the Board.~~
- The State Board of Education's Hotline
- Email to the Board of Education at boardofeducation@provo.edu

~~The District may also provide a hotline telephone number for questions regarding the complaint process.~~

Review and Investigation

Upon receipt of a complaint, the ~~Board~~ Board Leadership shall work with the superintendent to appoint an investigator or otherwise designate an appropriate individual to conduct a preliminary review.

In determining whether an investigation should proceed, the Board or its designee may consider:

- Whether the allegation concerns a person or activity within the Board's authority;
- Whether the complaint alleges improper governmental activity;
- Whether the complainant has attempted to resolve the concern through normal administrative procedures when appropriate;
- The seriousness, timing, frequency, and continuing nature of the alleged conduct;
- Whether another governmental agency has jurisdiction over the matter; and

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- Whether sufficient information exists to permit an effective investigation.

Following the preliminary review, the investigator shall report to the Board regarding:

- The allegations presented;
- Facts supporting or refuting the allegations; and
- A recommendation regarding further action.

The Board may:

- Close the complaint without further investigation;
- Authorize a formal investigation;
- Refer the matter to another governmental agency or appropriate authority; or
- Take any other action authorized by law.

If a Board member is the subject of the complaint, that Board member shall not participate in decisions regarding the complaint. If the complaint is about the superintendent, the superintendent shall not conduct the investigation or participate in decisions regarding the complaint.

When a formal investigation is authorized, the Board shall establish the scope of the investigation and appropriate resources necessary to complete the investigation.

Upon completion of the investigation, the investigator shall submit a written report to the Board summarizing the investigation, findings, and conclusions. The Board shall review the report and determine any appropriate corrective or administrative action. If the complainant did not submit the complaint anonymously, the complainant will be notified of pertinent information that is within the board's scope to share.

Referrals from the Utah State Board of Education

Complaints referred by the Internal Audit Department of the Utah State Board of Education shall be processed under this policy.

Within forty-five (45) days after receiving a referral from the Internal Audit Department, the District shall provide the required status update or summary to the Internal Audit Department.

Whistleblower Protection

The District prohibits retaliation against any employee who, in good faith, reports suspected governmental waste, abuse, fraud, violations of law, or other improper governmental activities as provided by law.

Nothing in this policy limits any protections or remedies available under the Utah Protection of Public Employees Act or other applicable law.

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Hotline Reporting Form

The Board adopts the ~~attached **Hotline Reporting Form** as Exhibit 1 to this policy.~~ Hotline's Reporting Form as found on the website. ~~The Superintendent or designee may make administrative changes to the form that do not alter its substantive purpose or required content.~~

Legal References:

Utah Admin. Rules R277-123-2(3)
Utah Admin. Rules R277-123-4
Utah Code § 67-21-3

Board Approved:

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Political Party Use of School Meeting Facilities

Policy Series: 7000 Community

Policy No. 7600

DRAFT

Purpose

The Board of Education recognizes that registered political parties may use school meeting facilities for authorized political activities as provided by Utah law. This policy establishes procedures governing the scheduling, use, supervision, and care of district facilities while ensuring that school operations, student activities, and district property are protected.

Definitions:

1. *Meeting facility* means a room, auditorium, gymnasium, cafeteria, or other district space that is available for authorized public use under District policy.

2. *Registered political party* means a political party recognized under Utah law and authorized to conduct party activities in accordance with the Utah Election Code.

Use of School Meeting Facilities

Meeting facilities within district buildings shall be available for use by registered political parties in accordance with ~~Utah law~~ **Utah Code § 20A-8-404** and this policy.

Use of district facilities under this policy shall not constitute district sponsorship or endorsement of any political party, candidate, campaign, issue, or political activity.

Scheduling Requirements

A registered political party requesting use of a district meeting facility shall follow the rental policy (Policy 6810 and its accompanying procedures) and submit a request no later than **5:00 p.m. on the last business day occurring at least thirty (30) calendar days, and no more than sixty (60) calendar days before** the requested date of use.

A request shall be denied if the requested facility has previously been reserved for another authorized use during the requested time.

District employees responsible for scheduling facility use shall, whenever reasonably practicable, avoid scheduling district-sponsored activities in the same building on the evening of an announced political party caucus meeting.

Fees

A political party using district meeting facilities shall reimburse the District for:

- Coordinating facility use;
- ~~Determining eligibility for facility use;~~
- ~~Collecting required fees;~~
- Scheduling custodial or other necessary personnel; and
- Ensuring compliance with District facility use requirements, including the reimbursement of any and all damages that may occur during the event.

Supervision

The building principal shall ensure that adequate supervision is provided whenever district facilities are used under this policy.

Each political party using District facilities shall provide sufficient adult supervision to maintain order, protect District property, and ensure compliance with applicable laws and District policies.

District facilities shall not be opened for use until the agreed-upon supervisors are present.

A District custodian shall be present during facility use to safeguard District property. Charges for custodial services shall be limited to those authorized by this policy and applicable law.

When the principal is unavailable, the assigned custodian shall have authority over the facility during the period of use.

Standards of Conduct

Individuals using district meeting facilities shall conduct themselves in a safe, orderly, and respectful manner.

The following are prohibited on District property:

- Smoking, vaping, or the use of tobacco or electronic cigarette products;

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- Possession or use of alcoholic beverages or intoxicating substances;
- Disorderly, disruptive, or boisterous conduct;
- Vandalism or intentional damage to district property, including the defacing or alteration of any classroom or hallway displays or spaces;
- Unauthorized use or misuse of district furniture, equipment, or facilities; and
- Theft, misuse, or destruction of District books, supplies, athletic equipment, or other district property.

Violation of this policy may result in immediate termination of facility use, denial of future facility use, reimbursement for damages, or any other remedy authorized by law.

Legal References:

Utah Code § 20A-8-404

Board Approved:

DRAFT

Parent Rights to Academic Accommodations for Their Students

Policy Series: 7000 Community

Policy No. 7650

DRAFT

Purpose

The Board of Education recognizes that parents/guardians are the primary individuals responsible for the education of their children and that public education serves in a secondary and supportive role. The Board is committed to working collaboratively with parents by providing reasonable academic accommodations consistent with state and federal law while balancing the educational needs of all students and maintaining safe, efficient, and effective school operations.

Definitions:

Reasonably accommodate means making the district's best effort to enable a parent to exercise rights established by this policy without substantially affecting district resources, employee working conditions, school safety, supervision, classroom instruction, or efficient school operations while balancing:

- Parental rights;
- The educational needs of other students;
- Classroom academic and behavioral impacts;
- Teacher workload; and
- Safe and efficient operation of the school.

Parent/Guardian Rights to Academic Accommodations

The District shall reasonably accommodate requests made by a student's parent in accordance with this policy and applicable law.

Each request shall be considered individually. No student shall receive greater or lesser consideration than another student solely because an accommodation is requested.

An accommodation may be granted only if it is consistent with applicable federal law and, when applicable, the student's Individualized Education Program (IEP) or Section 504 Plan.

Nothing in this policy shall be interpreted to limit any additional parental rights provided by state or federal law.

Academic Accommodations

Each school shall reasonably accommodate a parent's written request to:

- Retain a student in kindergarten through grade eight based upon the student's academic ability or social, emotional, or physical maturity;
- Request the initial assignment of a teacher or request a change of teacher;
- Visit and observe any class attended by the student;
- Place a student in a specialized class, specialized program, or advanced course, with the school considering multiple measures of academic performance when evaluating the request; and
- Meet with a teacher at a mutually agreeable time if the parent cannot attend a regularly scheduled parent-teacher conference.

Alternative Credit and Competency-Based Learning

Students shall be permitted to earn course credit toward high school graduation without completing the course through the District when authorized by State Board of Education requirements, including by demonstrating competency or successfully testing out of the course.

State Assessments

Upon a parent's request, a student shall be excused from participating in state assessments as permitted by Utah law and State Board of Education rules.

The District shall not impose procedures beyond those established by the Utah State Board of Education for opting out of state assessments.

The District shall not provide nonacademic incentives or rewards to encourage participation in assessments from which students may legally be excused.

~~**Excused Absences**~~

~~A school shall record an excused absence for:~~

- ~~A scheduled family activity; or~~
- ~~A scheduled proactive health care visit,~~

~~Provided that:~~

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~~1. The parent submits written notice at least one school day before the absence; and~~
~~2. The student agrees to complete missed coursework in accordance with District attendance policies.~~

~~**Student Discipline**~~

~~Parents shall receive notice of student discipline and due process rights as provided in District policy governing student conduct and discipline.~~

~~When a student is suspended or recommended for expulsion, the student's parent shall receive notice of the alleged violation and an opportunity to respond as required by District policy and applicable law.~~

Annual Notice

The District shall annually notify parents of the rights established by this policy and other parental rights required by law.

Notice may be provided through:

- The District website;
- Individual school websites;
- Electronic communications;
- Student registration materials; or
- Other reasonable methods determined by the District.

Legal References:

Utah Code § 53G-6-801
Utah Code § 53G-6-802
Utah Code § 53G-6-803
Utah Code § 53G-10-205

Board Approved:

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School Climate Surveys

Policy Series: 7000 Community

Policy No. 7140
Procedure 2

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Purpose

This procedure establishes standards for the administration, confidentiality, and use of school climate surveys. The district may administer school climate surveys to assess perceptions of the educational environment, identify areas of strength and opportunities for improvement, and support continuous school improvement while protecting the privacy of survey participants.

Definitions:

1. *School climate survey* means a survey designed to evaluate various aspects of the educational environment to assess perceptions and identify strengths and opportunities for improvement within a school. A school climate survey may also include additional questions approved by the District in compliance with applicable law and District policy.

2. *School community* means the relevant stakeholders of a school, including parents, students, administrators, school employees, teachers, and school resource officers.

Administration of School Climate Surveys

The district may administer a school climate survey but is not required to do so. If the District administers a school climate survey, the survey shall:

- Utilize a provider approved by the Utah State Board of Education;
- Be administered at least once every other year;
- Be administered during the year opposite the administration of the District Employee Engagement Survey;
- Follow state requirements to provide parents with notice and an opportunity to opt-out of any surveys;
- Be conducted in accordance with all applicable federal and state laws; and
- Comply with applicable district policies governing surveys and student privacy.

School climate surveys shall be administered to the district's school community in an anonymous and randomized manner.

To the extent reasonably practicable, the district shall:

- Provide survey materials in languages commonly used within the school community;
- Ensure the survey complies with the Americans with Disabilities Act; and
- Administer the survey to all adult members of the school community and to the lesser of four hundred (400) students or thirty-five percent (35%) of the District's student population.

A student may request that a different individual administer the survey.

When appropriate, a survey may be administered orally to a student provided that the parent has requested the survey be administered in this way and that reasonable measures are implemented to protect:

- The confidentiality of the student's responses; and
- The confidentiality and identity of the survey administrator from the general public.

Confidentiality

Responses submitted by adult participants are private records and shall be maintained and disclosed only as permitted by district policy governing records access and the Government Records Access and Management Act (GRAMA).

Responses submitted by students constitute education records and shall be maintained and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA), applicable state law, and District policy governing student records.

Survey responses shall be used for school improvement purposes and shall not be used to identify individual participants except as permitted by law.

Access to Model Survey

The Utah State Board of Education's Model School Climate Survey is available through the Utah State Board of Education and may be accessed through the Board's website or other official publication.

The Superintendent or designee shall ensure that any school climate survey administered by the District complies with current Utah State Board of Education requirements.

Legal References:

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Utah Admin. Rules R277-623

Board Approved:

DRAFT

Legal Defense of Employees

Policy Series: 5000 Personnel

Policy No. 5410

DRAFT

Purpose

The purpose of this policy is to establish the circumstances under which the District will provide legal representation and defense to employees for acts or omissions occurring within the course and scope of their employment, in accordance with Utah law. The Board of Education is committed to protecting employees who perform their duties in good faith while ensuring the appropriate use of public resources and compliance with applicable legal requirements.

Notice of Suit or Threat of Suit

In the event that an employee is sued or threatened with suit for actions taken while engaged in the performance of the employee's duties, within the scope of employment, or under color of state authority as an employee of the District, the employee shall notify the Superintendent in writing of the suit or threat of suit.

The written notice shall include:

1. A short statement of the facts giving rise to the claim;
2. The nature of the claim asserted; and
3. An explanation of how the actions giving rise to the claim relate to the employee's job duties, occurred within the scope of employment, or occurred under color of authority.

The employee shall also request in writing that the District provide a defense to the claim. The request shall be made:

1. Within ten (10) days after service of process upon the employee;
2. Within a longer period that would not prejudice the District in maintaining a defense on the employee's behalf; or
3. Within a period that would not conflict with notice requirements imposed on the District in connection with insurance coverage relating to the risk involved.

If the employee fails to make a timely request or fails to cooperate in the defense, including the making of an offer of judgment or settlement, the District may decline to defend or continue defending the employee and may decline to pay any judgment, compromise, or settlement arising from the claim.

Referral to Legal Counsel

The Superintendent may, if the nature of the action warrants, provide a copy of the request for defense to State Risk Management or to the District's legal counsel.

Limitation of Obligation to Provide Defense

Nothing in this policy obligates the District to provide a defense, pay a judgment, or otherwise assume liability for acts or omissions that did not occur:

1. During the performance of the employee's duties;
2. Within the scope of employment with the District; or
3. Under color of authority.

The District may decline to provide a defense, discontinue providing a defense, or decline to indemnify an employee for:

1. Fraudulent acts;
2. Willful misconduct where the employee intentionally commits a wrongful act or intentionally fails to act while aware that the conduct will probably result in injury; or
3. Injury or damages caused while the employee was legally intoxicated or under the influence of non-prescribed controlled substances or alcohol to the extent that the employee could not reasonably perform job functions or safely operate a vehicle.

District Response to Request for Defense

Within ten (10) days after receiving a request for defense, the District shall inform the employee whether it will provide a defense and, if it refuses to provide a defense, the basis for the refusal.

If the District refuses to provide a defense, the employee may recover from the District if the employee proves that none of the conditions permitting refusal apply. The employee bears the burden of proof.

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The District may conduct a defense under a full reservation of rights, reserving the right to discontinue the defense or decline payment of a judgment if facts are established showing that the employee is not entitled to coverage or indemnification under applicable law.

Legal References:

Utah Code § 63G-7-902

Board Approved:

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Ward's MediaTech LLC
2322 W 500 N Ste K
Springville, UT 84663 US
+13852191048

Quote

ADDRESS
Provo City School District 280 West 940 North Provo, UT 84604

SHIP TO
Provo City School District Provo Peaks ES 665 E Center St Provo, UT 84606

QUOTE #	DATE	
2191	04/15/2026	

SALES REP
SMW

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
CTI-6075A+UH40	75" Clear Touch 6000A+ Series Panel	34	2,499.00	84,966.00
CTI-6086A+UH40	86" Clear Touch 6000A+ Series Panel	1	3,349.00	3,349.00
Installation of Clear Touch Equipm	Installation of Clear Touch Equipment	35	150.00	5,250.00
REMOVAL	Remove Interactive Display/Whiteboard From Wall	35	50.00	1,750.00
Tariff Surcharge	Where we can accurately identify the Tariff Surcharge, we are only passing it through and not marking it up for profit. (6075A+ Tariff)	34	180.00	6,120.00
CTI-EXWTY-6075-2Y	Extended Warranty - Total 5 Years	34	0.00	0.00
CTI-EXWTY-6086-2YR	2 Year Extended Warranty (Total 5 Years)	1	0.00	0.00

Thank you for your business! Please pay via ACH or make checks out to the following. Let us know if you have any questions.

Wards MediaTech
2322 W 500 N; Ste K
Springville,UT 84663
Hello,

Thank you for your business. Please reach out to us if we can assist you in any way.

Ward's MediaTech
888 852-8122

SUBTOTAL	101,435.00
TAX	0.00
TOTAL	**$101,435.00**

Accepted By

Accepted Date

PROPOSAL

Trent Sorensen
Cell: 801.960.5408
Office: 801.631.3873
Trent@zioneng.us

ZION ENGINEERING

Zion Engineering
PO Box 136
Riverton, Utah 84065
State Contract#MA4798

Contact
Joey Jones
801-850-1682
Timpview High School
3570 Timpview Dr, Provo, UT 84604

May 8, 2026
Quote # 1604 Version 2

Scope of Work

Specific Details
Provide labor and materials to replace four (4) rooftop units (RTUs) located on the east side of the school.

Scope includes:
Removal and proper disposal of existing RTUs
Supply and installation of new Ruud rooftop units consisting of:
One (1) 4-ton unit
One (1) 5-ton unit
One (1) 6-ton unit
One (1) 7.5-ton unit
Crane service, with crane placement located on the sidewalk between the buildings
Installation of hail guards on all new equipment
Electrical connections and controls integration
Installation of economizers
System startup, testing, and commissioning to verify proper operation

Default Section $55,211.72

Material Description	**Qty**	**Unit Price**	**Subtotal**
Equipment and Hail Guards	1	$45,906.00	$45,906.00
Electrical, Constrols, Gas etc.	4	$571.43	$2,285.72
		Material Total	$48,191.72
Labor	**Qty**	**Unit Price**	**Subtotal**
3 Techs, 2 Days	60	$117.00	$7,020.00
		Labor Total	$7,020.00

Sub Total	$55,211.72
Quote Total	$55,211.72

Exclusions

- Items or Labor not specifically mentioned above are EXEMPT from this proposal. Such as: Drywall patchwork, pre-existing conditions, general construction, and electrical, not specifically mentioned in the scope above.

Notes:

- Job to be completed during regular hours 08:00-16:30 Monday to Friday
- Pricing is subject to parts availability and all items being done concurrently

Customer Acceptance:

_____

_____

Type/Print Name (Signature)

Customer Acceptance

_____

Title

2026.08.11 June and July Certified New Hire Board Report

Date	Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
5.11.2026	Foy	William Wayson	**6.1.2026**	Secondary Teacher Greenhouse	Full	Oak Springs
4.28.2026	Jarvie	Tara	**7.1.2026**	Principal	Full	Sunset View
6.18.2026	Simper	Janae	7.1.2026	School Nurse	Full	Student Serv
5.19.2026	Simmonds	Carol	7.1.2026	School Nurse	Full	Student Serv
6.18.2026	Hoehne	Erin	7.1.2026	School Nurse	Full	Student Serv
5.14.2026	Garcia	Allison	7.1.2026	School Nurse	Full	Student Serv
6.25.2026	Finch	Emily	7.1.2026	School Nurse	Full	Student Serv
5.6.2026	Chatwin	Heather	7.1.2026	School Nurse Supervisor	Full	Student Serv

FIRST NAME	LAST NAME	LOCATION	POSITION	**Last Day of Employment**
Elizabeth	GEARY	THS	IA 3 / Extra Curricular	06.22.2026
Anna	SEAMONS	THS	IA 3 / Extra Curricular	06.22.2026
Raul Angel	SERRANO	SMS	Asst 1 / Custodial	05.14.2026
Sarah	NAVAS	SMS	Physical Education Teacher	5.22.2026
Debra	DEWEY	District	Curriculum Specialist	06.30.2026
Bret	MACCABE	District	SpEd Teacher	06.30.2026
Mary	JAMES	Wasatch	Assistant Principal	06.30.2026
Terry	HANSEN	SMS	Office Asst 4 7-8	06.30.2026
Emily	SOWARDS	THS	Counselor Intern	06.12.2026
Shannon	BADGER	THS	Secondary Counselor	06.12.2026
Rachelle	CARTER	THS	Secondary Counselor	06.12.2026
Nate	WARNER	THS	Secondary Counselor	06.30.2026
Jiyun	PARK	Spring Creek	Grade 2 Intern	05.22.2026
Alexis	MARCELLINO	Spring Creek	Grade 2 Intern	05.22.2026
Mark Allen	WHITMORE	Spring Creek	Grade 4 Teacher	05.22.2026
Brianna Reyna	HUNSAKER MARTINEZ	Spring Creek	IA 4 / Behavior Specialist	05.22.2026
Marci	CARLSON	Amelia Earhart	Asst 1 / Campu Supervision	05.22.2026
Liberty	MARTINEZ	Amelia Earhart	IA 2 / Title 1	05.22.2026
Carolyn	GASSERT	Amelia Earhart	IA 4 / Behavior Specialist	05.22.2026
Riley	LOWE	Amelia Earhart	IA / SpEd Behavior Unit	05.22.2026
Gavin	SCOTT	Amelia Earhart	IA 4 / Behavior Specialist	05.22.2026
Bethany Paige	WILLIAMS	Lakeview	IA 1 / General	05.22.2026
Joy	SMITH	Canyon Crest	Speech Pathologist	06.03.2026
Karen	STRONG	IHS	IA 3 / SpEd	05.22.2026
Brooklyn	BURR	Westridge	IA 2 / General	05.22.2026
Savannah	BESS	Westridge	IA 2 / General	05.22.2026
Debby	MOON	District	PBIS Coach	05.22.2026
Claire	NELSON	Canyon Crest	Grade 2 Teacher	06.02.2026
Jay Clint	SMITH	District	Dist Coord Student Data Privacy	06.11.2026
Travis	BUSHMAN	District	SRO	06.02.2026
Eduardo Franca Ramos	DE SOUSA	Provo Peaks	Asst 1 / Custodial	05.08.2026
Tillman Kale	LOVELESS	Lakeview	Asst 1 / Custodial	05.22.2026
Luke David	JOHNSON	Canyon Crest	Asst 1 / Custodial	05.08.2026
Julie Marie	ROWLEY	THS	Asst 2 /Custodial	04.30.2026
Dayami	PARRA	Timpanogos	Asst 2 / Custodial	05.01.2026
Kyson James	BARLOW	SMS	Asst 0 / Custodial	04.30.2026
Sydnee Nicole	ZOLLINGER	IHS	Asst 1 / Custodial	04.29.2026
Jaron Scott	HELLEWELL	Provost	Asst 1 / Custodial	05.13.2026
Davis Michael	MALMGREN	Westridge	Asst 2 / Custodial	05.22.2026
Tanner Robert	GREN	THS	Asst 3 / Custodial	05.14.2026
Rodney	PRICE	Timpanogos	Grade 2 Teacher	05.22.2026
Ellory Jessica	WICKERT	Sunset VIew	Asst 1 / Custodial	03.27.2026
Mallory Kathryn	NAPIERSKI	Wasatch	Asst 1 / Custodial	05.07.2026
Samariah J.	SIMMONS	Wasatch	Asst 0 / Custodial	05.22.2026
Nicki	WAKE	Adult Ed	Teacher on Special Assignment	06.30.2026
Drake Kenneth	STONE	SMS	Asst 1 / Custodial	05.22.2026
Zackary Lee Roy	BELL	Spring Creek	Asst 2 / Custodial	05.21.2026
David Alexander	DIAMONDSON	Spring Creek	Asst 1 / Custodial	05.22.2026
Linus E.	FISCHER	Edgemont	Asst 1 / Custodial	05.20.2026
Fabrizio	FIORENTINO	Canyon Crest	IA	05.22.2026
Jose Asuncion	PEREZ	Provo Peaks	IA 3 / SpEd	05.22.2026
Bethany	FELTCH	PHS	Production Tech Crew	05.22.2026
Candice (Qun)	QIAN	Wasatch	Grade 4 Chinese DI Teacher/Teacher Specialist	05.22.2026
Emma Farnsworth	REYNOSO	Lakeview	31-042 (Grade 4 Intern)	05.22.2026
Reagan	CROCKETT	Lakeview	(31-061) Grade 6 Teacher	05.22.2026

Gregory	STEWART	IHS	Long Term Substitute	05.22.2026
Debra	SNYDER	Sunset View	Inst Asst 2/ Title 1	05.22.2026
Justin Leusoagamalie	MAUIGOA	Edgemont	ASST 1 / CUSTODIAL 82-810	04.28.2026
Haylee Jo	REDFORD	Franklin	ASST 1 / CUSTODIAL 82-810	05.08.2026
Kelli	TUTTLE	Wasatch	Kinder Aide Inst Asst 1 / General	05.22.2026
Iryne	RUBIO	Provo Peaks	Office Asst 2 / K-12 Nutrition	05.22.2026
Melissa	MECHAM	Rock Canyon	Grade 4 Teacher	05.22.2026
Janna Palmer	BASSETT	Timpanogos	Kodaly Music Teacher	05.22.2026
Daniel	WENDEL	Transportation	5/BUS DRIVER	05.26.2026
Gini	GOODRICH	Transportation	ASST 3/ TRANSPORTATION	05.26.2026
Jeffrey	WATTS	Transportation	TRADES 5/BUS DRIVER ROUTE	05.22.2026
Matiah	GOLDBERG	Transportation	TRADES 5 UTULITY BUS DRIVER	05.26.2026
McKay	LUSH	Transportation	TRADES 5/ BUS DRIVER UTILITY	05.22.2026
Zachary	IZATT	Transportation	TRADES 5/ BUS DRIVER UTILITY	05.26.2026
Courtnie	ANGELI	CMS	Health Clerk	05.22.2026
Madison	HILL	Other	HeathA ssistant	05.22.2026
Ellee	CHAMBERLAIN	East Bay	Inst Asst 3/Special Ed	05.22.2026
Becky	NIELSON	Other	Student Family Advocate	05.22.2026
Jocelyn	WALLACE	Edgemont	Instructional Assistant	05.22.2026
Cami	KARPOWITZ	Edgemont	Inst Asst 1 / 504	05.22.2026
Molly	BLOXHAM	Edgemont	Inst Asst 3 / Special Ed	05.22.2026
Taleese Golightly	ROGERS	Edgemont	Inst Asst 3 / General	05.22.2026
Gabrielle Rose	CAMARGO	Edgemont	Inst Asst 2 / General	05.22.2026
Diana	BUXTON	Sunset View	Grade 5 Teacher	05.22.2026
Linda	ROSSITER	Spring Creek	Grade 4 Teacher	05.22.2026
Suzanne	MARTINEZ	Spring Creek	Grade 1 Teacher	05.22.2026
D. Denise	JOHNSON	Spring Creek	Preschool Teacher	05.22.2026
Haley	GUBLER	PHS	Production Tech Crew	05.29.2026
Moises Daniel Cardenas	JARQUIN	PHS	Soccer Coach	05.29.2026
Avery	JOHNSON	PHS	Ballroom Asst. Coach	05.29.2026
Tom	TROMLEY	PHS	Football Asst. Coach	05.29.2026
Jeremy	WILLIAMS	PHS	Football Coach	05.29.2026
Taaumanaia	LESA	PHS	Football Asst. Coach	05.29.2026
Taaumanaia	LESA	PHS	Football Asst. Coach	05.29.2026
Skyler	MUNSON	PHS	Football Asst. Coach	05.29.2026
Maria	MEDRANO	District	Office Asst 3 / Receptionist	06.04.2026
Abigail	GRIFFITTS	PHS	English Intern	08.01.2026
Siony	RAMIREZ	?	Asst 1 / Custodial	06.09.2026
Gage Nathan	SANDERSON	CMS	Asst 1 / Custodial	05.22.2026
Jolene	CAMARA	CMS	Office Asst 2 / K-12 Nutrition	05.31.2026
Savannah	FLANNARY	SSV	IA 3 / General	05.22.2026
Halle	MCLOUGHLIN	SSV	IA 4 / Behavior Specialist	07.01.2026
Jacquelin	GOMES	OAKSPRINGS	IA 4 / General	07.23.2026
Mary Louise	KEMPTON	THS	Secondary Teacher	07.01.2026
Jenny	OLSON	District	Speeck Language Path	06.29.2026
Dustin	BOOD	IHS	Asst 1 / Custodial	07.06.2026
Lindsey H.	UHL	Lakeview	Asst 1 / Custodial	06.26.2026
Gracie Brinn	FRAME	Westridge	Asst 1 / Custodial	06.30.2026
Laureen	CAUSSEE	Westridge	IA 2 / General	05.22.2026
Rachel Nicole	TERRY	Rock Canyon	IA 4 / Behavior Specialist	05.22.2026
Justin	GOLIGHTLY	Slate Canyon	English Teacher	05.29.2026
Sadie	BEVAN	CMS	PE Teacher	07.70.2026
Bettyjo	ANDERSON	Provo Peaks	IA 3 / Special Ed	07.15.2026
Shelby	JENSEN	Tech / District	Coord 6 / Tech Repair	07.16.2026
Sophia	JESSEE	Provo Peaks	IA 3 / Special Ed	05.22.2026
Amanda	DABB	Provo Peaks	IA 3 / Special Ed	05.22.2026
Abigail	CHRISTENSEN	Westridge	IA 2 / General	05.22.2026

Shannon	EDWARDS	CMS	Admin Sec 6 / K-12	07.16.2026
Marcellus Charles	WRIGHT	Edgemont	Asst 0 / Sweeper	07.13.2026
Jameson	COOPER	THS	IA 3 / Extra Curricular	07.20.2026
Jesse	JENKINS	Amelia Earhart	IA 2 / Title 1	05.22.2026
Omar	LEYVA	SMS	IA 2 / Tracker	05.22.2026
Ryan	FISHER	THS	IA 3 / Extra Curricular	07.20.2026
Chris	COLLINSWORTH	PHS	CTE / Coach	07.20.2026
Chenghwa	LEE	Wasatch	Volunteer	02.26.2026
Julinne	SHAFFER	Wasatch	Volunteer	05.21.2026
Kinley	MARTINEZ	Provost	IA 3 / Extended Day	04.21.2026
Brianne	MATHESON	Westridge	IA 2 / General	05.22.2026
Cynthia M	STEVENSON	Westridge	IA 2 / General	05.22.2026
Allyse Marie	FREHNER	Lakeview	IA 1 / General	05.22.2026
Angela	COX	District	Social Worker	07.14.2026
Karli	JENSEN	CMS	Campus Monitor	05.22.2026
Luz	MADRIGAL	CMS	Campus Monitor	05.20.2026
Cooper	WALL	CMS	Campus Monitor	05.22.2026
Sarah	BOONE	Amelia Earhart	Grade 1 Intern	05.22.2026
Adrienne	COX	Franklin	IA 2 / Title 1	05.22.2026
Brinley	ORR	Franklin	Long Term Sub	05.22.2026

2026.08.11 Hourly New Hire Board Report June and July

Last Name	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
LUGO	MYLENNA	ASST 2/ CUSTODIAL	THS	7.1.2024
MORTENSEN	KRISTIN	ASST 2/ CUSTODIAL	THS	6.1.26
WAGES	MACKENZIE	ASST 1/ CUSTODIAL	SMS	6.1.26
KING	TANNER	ASST 2/ CUSTODIAL	THS	6.3.26
WELLS	GEORGE	ASST 0/ CUSTODIAL	SPRING CREEK	6.10.26
BARRIONUEVO	DAVID	ASST 1/ CUSTODIAL	LAKEVIEW	6.17.26
PALMER	DORIAN	INST ASST 3/ EXTRA CURRICULAR	PHS	6.17.26
REDFORD	MEGAN	ASST 3/ TECH SUPPORT	TECH	6.17.26
CLARK	LANCE	TRADES 5/ BUS DRIVER	TRANSPORTATION	6.17.26
HILL	ANDREW	ASST 1/ CUSTODIAL	AMELIA	6.29.26
HUFF	EDRIN	ASST 1/ CUSTODIAL	FRANKLIN	6.29.26
WOODRUFF	MITCHELL	INST ASST 3/ EXTRA CURRICULAR	THS	6.29.26
HOFOKA	SPENCER	INST ASST 3/ EXTRA CURRICULAR	THS	7.13.26

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

August 4, 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 presented to 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 87 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

These minutes have not yet been formally approved by the Board of Education
and until such formal approval are subject to change.

PCSD Study Session, Budget Public Hearing and Business Meeting

Tuesday, June 23, 2026
4:00 PM

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

Lisa Boyce:	Present
Gina Hales:	Present
Melanie Hall:	Present
Emily Harrison:	Present
Teri McCabe:	Absent
Jennifer Partridge:	Present
Megan Van Wagenen:	Present

DRAFT

A. 4:00 p.m. Study Session

The following YouTube link will lead viewers to each PCSD Board Meeting video and the audio timestamps listed in the minutes for specific meetings will approximately correspond to that specific YouTube video.

PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ

A.1. Welcome

Meeting called to order at 4:00 p.m.

A.2. Roll Call *(Audio Timestamp 00:00:18)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Devyn Dayley, Business Administrator

Board Member Teri McCabe: Absent

A.3. Motion to Convene *(Audio Timestamp 00:00:42)*

I move that we convene the study session. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training: Effective Superintendent Evaluations, Board Member Lisa Boyce *(Audio Timestamp 00:00:57)*

Most meetings will include a training presented by rotating board members on the Board Handbook, USBE Guide, or Policies.
This training is on Effective Board Member Evaluations, Best Practice Handbook, p. 19-12
Summary:

Board Training Presentation 6.23.26 item A.4. on Agenda

A.5. Discussion: Real Estate Consultant Process *(Audio Timestamp 00:05:52)*

Summary:
Business Administrator Devyn Dayley talked to other district business administrators around the state about the process of making real estate decisions and found that most usually hire Real Estate Consultants so that professionals help with the process. The board discussed options.

- The board would like a consultant that would help them understand the implications if they choose to lease, sell, develop, or hold on to, or other options with any specific property.
- They would like a professional that is neutral, and not tied to developers.
- General agreement from present board members that this is will be a helpful, good thing to do.

A.6. Discussion: End of Year Data *(Audio Timestamp 00:12:27)*

Summary:
Superintendent Dau presented a general review of district wide data from assessments for 2026-27

- End of Year Data Presentation Item A.6. on Agenda, *Correction on slide number 10, Rise is only administered in 4-6th grades, not 3rd
- Directors Michelle Eldredge and Judy Rose helped with this discussion

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- Representative Grant Pace, State of Utah House of Representatives, District 60 asked a question about updating the data dashboard. The dashboard is automatically updated regularly.

A.7. Update: Elementary DLI and Boundary Committee *(Audio Timestamp 01:00:08)*

Summary:

- The portal for application submissions closed on June 13th
- There were100+ applicants, will only select two for each school
- Most schools had multiple applicants
- The board will work to narrow these down and get varied perspectives on that committee
- There will also be focus groups, surveys, public meetings, and multiple other opportunities to help with this and other studies
- The Community Connections Committee and Parent Advisory Committee are also looking for people to serve. Those not selected for the DLI committee are welcome to reach out and apply for positions on these other committees.

A.8. Large Purchase Requests: AE Skylights, Intercom Updates, CC Curb and Gutter Updates *(Audio Timestamp 01:03:19)*

Business Administrator Devyn Dayley explained the following purchase requests.
- These are planned updates, already included in approved budgets
- Any purchase over $50,000 will be reviewed by the board per *Policy 6210 Purchasing*
- Director Chad Duncan helped explain the intercom need for state required safety updates.

1. Amelia Earhart Skylights, $295,785
2. Intercom updates at Provo High, Rock Canyon, Sunset View and Provost, $368,285.68
3. Curb and gutter replacement at Canyon Crest, $54,661

A.9. Fraud Risk Assessment Discussion *(Audio Timestamp 01:07:56)*

Summary:

- Annual requirement,
- The district has a really low risk score

A.10. Policy Review 1st Readings *(Audio Timestamp 01:08:37)*

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.

DRAFT

Background

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

1. New Policy 4067 CPR Training
2. Updated Policy 4030 Animals in Schools
3. Updated Policy 4023 Sex Education
4. New Policy 4015 Parent Access

A.11. Policy Review 2nd Readings *(Audio Timestamp 01:20:06)*

Policy Review, Second Readings

Superintendent Wendy Dau

Issue

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

Background

The following policies were reviewed as second readings:

1. New Policy 5027, Employee Associations and Wage Deductions
2. New Policy 5028 Employee Associations and Leave
3. Updated Policy 5245 Employee Transfers
4. Updated Policy 5290 Reduction in Force
    a. Policy 5290 Procedure 1
5. Updated Policy 4340 Religious Neutrality
6. Updated Policy 5200 Drug-Free Workplace
7. Updated 5090 P2 Scope of Employment
8. New Policy 4412 Student Internships
9. New Policy 4411 Health Care Occupation Programs

Recommendation

District administration recommends approval of the policies. The motions to approve may also include language that specifies changes/edits occurring during the study session discussions.

A.12. Motion to Adjourn *(Audio Timestamp 01:33:45)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Gina Hales, Carried.

DRAFT

B. 6:00 p.m. Public Hearing PCSD Final FY26 Budget and FY27 Proposed Budget

B.1. Welcome

Meeting called to order at 6:00 p.m.

Roll Call *(Audio Timestamp 00:13)*

Melanie Hall, Board Member; Emily Harrison, Board Member; Meg Van Wagenen, Board Member; Wendy Dau, Superintendent; Jennifer Partridge, Board President; Gina Hales, Board Vice President; Lisa Boyce, Board Member; Devyn Dayley, Business Administrator

** Absent: Board Member Teri McCabe*

B.2. Motion to Convene *(Audio Timestamp 00:33)*

I move that we convene a public hearing to review and approve the FY26 final budget and FY27 proposed budget. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.3. Presentation FY26 Final Budget and FY27 Proposed Budget

(Audio Timestamp 00:55)

Summary: Budget Presentation Item B.3. on Agenda

B.4. Public Comment Related to the Budget *(Audio Timestamp 19:26)*

Public comment on budget: None

B.5. Consideration to Approve Final FY26 Final Budget *(Audio Timestamp 20:07)*

I move that we approve the Fiscal Year 2026 Final Budget as discussed in the Public Hearing and recent open meetings. This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye

DRAFT

Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.6. Consideration to Approve an Increase in Child Nutrition Meal Costs

(Audio Timestamp 20:51)

I move that we approve the increase in child nutrition meal costs as presented in the Public Hearing and recent open meetings. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.7. Consideration to Approve the FY27 Proposed Budget *(Audio Timestamp 21:31)*

I move that we approve the proposed Fiscal Year 2027 Budget as discussed in the Public Hearing and in recent open meetings. This motion, made by Gina Hales and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.8. Motion to Adjourn *(Audio Timestamp 22:05)*

I move that we adjourn the public hearing and convene our business meeting. This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

DRAFT

Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

C. Business Meeting

C.1. Welcome *(Audio Timestamp 22:29)*
Meeting called to order at 6:22pm

C.2. Roll Call *(Audio Timestamp 22:41)*
Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Gina Hales, Board Vice President; Jennifer Partridbe, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member

**Absent: Board Member Teri McCabe*

C.3. Motion to Convene
Done at the close of the public hearing

C.4. Pledge of Allegiance: Deputy Superintendent Jason Cox *(Audio Timestamp 23:09)*

D. Community Connections
D. 1. Magical Moment *(Audio Timestamp 23:53)*
Recent Building Leadership Team trainings held where teams worked hard to prepare for next year.

- Teacher Leaders and Administration from each school spent time diving into data led by Continuous School Improvement, Teaching & Learning, and Research Assessment and Data teams
- What data means for students and teaching
- It was a great two days, intentionality really changes things, great work done
- Gratitude expressed for those working hard over the summer to prepare for next year

D.2. Public Input *(Audio Timestamp 25:25)*
Summary:

DRAFT

- Garth Bedura, Provo west side resident, went to Grandview Elementary: Concerns about rising taxes with fixed income, buildings seem fine, don't build or remodel
- Chere Henriod, business owner: Concerns over rising taxes for business owners, not necessary to remodel and rebuild
- Clarifying comments were made by the Superintendent, Business Administrator and Board President that this tax increase is not for the Dixon and Timpview move or remodel. The district is working to find ways to fund those projects without raising taxes, the upcoming request for a small tax increase is for teacher salaries and interest payments on the bond for the ongoing THS remodel.

E. Business Items

E.1. Large Purchase Request: Amelia Earhart Skylights *(Audio Timestamp 34:34)*

I move that we approve the large purchase request for skylight replacements at Amelia Earhart Elementary in the amount of $295,785. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.2. Large Purchase Request: Intercom Updates Multiple Schools

(Audio Timestamp 35:35)

I move that we approve the large purchase request for intercom updates in the amount of $362,285.68. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.3. Large Purchase Request: Curb and Gutter Updates Canyon Crest Elementary

(Audio Timestamp 36:38)

DRAFT

I move that we approve the large purchase request for curb and gutter updates at Canyon Crest Elementary in the amount of $54,661. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.4. Business Item: Fraud Risk Assessment *(Audio Timestamp 37:20)*

I move that we approve the Fraud Risk Assessment as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.5. Business Item: New Policy 5027 Employee Associations and Wage Deductions *(Audio Timestamp 39:02)*

I move that we approve new Policy 5027, Employee Associations and Wage Deductions, as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.6. Business Item: New Policy 5028 Employee Associations and Leave

(Audio Timestamp 39:52)

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I move that we approve new Policy 5028 Employee Associations and Leave as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.7. Business Item: Updated Policy 5245 Employee Transfers *(Audio Timestamp 40:41)*

I move that we approve updated Policy 5245 Employee Transfers as discussed in open meeting tonight. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.8. Business Item: Updated Policy 5290 Reduction in Force *(Audio Timestamp 41:22)*

I move that we approve updated Policy 5290 Reduction in Force as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.9. Business Item: Updated Policy 4340 Religious Neutrality *(Audio Timestamp 42:07)*

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I move that we approve updated Policy 4340 Religious Neutrality as discussed in open meetings tonight. This motion, made by Emily Harrison and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.10. Business Item: Updated Policy 5200 Drug-Free Workplace

(Audio Timestamp 42:58)

I move we approve updated Policy 5200 Drug-Free Workplace as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.11. Business Item: New Policy 4412 Student Internships *(Audio Timestamp 43:58)*

I move that we approve new Policy 4412 Student Internships as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.12. Business Item: New Policy 4411 Health Care Occupation Programs

(Audio Timestamp 44:38)

DRAFT

I move that we approve new Policy 4411 Health Care Occupation Programs as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.13. Motion to Adjourn *(Audio Timestamp 45:53)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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These minutes have not yet been formally approved by the Board of Education and until such formal approval are subject to change.

PCSD Tax Rate Public Hearing and Business Meeting

Tuesday, June 16, 2026
6:00 PM
Provo City School District
280 West 940 North
Provo, UT 84904

A. 6:00 p.m. Public Hearing regarding Proposed Certified Tax Rates

The following YouTube link is available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ

A.1. Welcome

Meeting called to order at 6:00pm.

A.2. Roll Call *(Audio Timestamp 00:12)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member, attending via Zoom

A.3. Motion to Convene *(Audio Timestamp 00:35)*

I move that we convene the study session. This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. FY27 Proposed Certified Tax Rates *(Audio Timestamp 00:56)*

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Summary: Business Administrator Devyn Dayley showed the previously shared Tax Impact Statement and the adjusted version with current rates that have come just this week from the state.

- The state has yet to set the basic rate so the Tax Impact Statement shows district only impact and the Proposed PCSD District Tax Rate with an estimated state Basic Rate.
- The board is required to approve the Certified Tax Rate that is the district portion tonight.
- The increase is less than previously proposed as growth from new developments and areas added to the Provo City School District tax area created additional revenue so the requested amount has been decreased.

Previous and Revised Tax Impact Statements:

Previous:

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)

- 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.

Revised:

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 2.3% increase in revenue from the certified tax revenue for FY27. This increase will

DRAFT

represent an estimated change in rates from .006922 to .007000. 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 Provo City School District Tax Rate (without Basic Rate): .005543
- Proposed Provo City School District Tax Rate (with estimated state Basic Rate): .007000

- Proposed Provo City School District Tax Rate (without Basic Rate): .005648

Impact of tax increase on $525,609 home/business (average valuation for FY27)

- Home – Old rate - $2,001.05 / New rate - $2,023.59 / Difference of $22.54
- Home (district portion only) – Old rate - $1,602.40 / New rate - $1,632.75 / Difference of $30.35
- Business – Old rate - $3,638.27 / New Rate - $3,679.26 / Difference of $40.99
- Business (district portion only) – Old rate - $2,913.45 / New Rate - $2,968.64 / Difference of $55.19

Certified Tax Rate Revenue (not including basic rate) - $63,593,108

Proposed Tax Rate Revenue (not including basic rate) - $64,900,050

Reasons for tax increase (Affected funds)

- A tax revenue increase of $824,327 – General fund (direct to teacher/staff salary increases)
- A tax revenue increase of $482,615 – Capital Projects fund (interest payment for Lease Revenue Bond payments)

The increase in property tax revenue from the certified tax revenue overall is $1,306,942.

A.5. Public Input on the Certified Tax Rate *(Audio Timestamp 12:50)*

None

A.6. Motion to Adjourn *(Audio Timestamp 13:25)*

I move that we adjourn our public hearing and convene our business meeting. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye

DRAFT

Jennifer Partridge: Aye
Megan Van Wagenen: Aye

B. Business Meeting

B.1. Welcome *(Audio Timestamp 13:55)*

Meeting convened at the close of the public hearing at 6:14pm

B.2. Roll Call *(Audio Timestamp 13:57)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member participating via Zoom

B.3. Motion to Convene *(Audio Timestamp 14:24)*

No convening vote at this time, it was done in conjunction with the adjournment in the public hearing at 6:14pm.

B.4. Pledge of Allegiance *(Audio Timestamp 14:44)*

Led by Assistant Superintendent Jarod Sites

B.5. Business Item: Tax Impact Statement *(Audio Timestamp 15:19)*

No vote needed, just a review of the statement made in the Public Hearing.

B.6. Business Item: Proposed FY27 Certified Tax Rates *(Audio Timestamp 16:06)*

I move that we approve the certified tax rate of .005648 as discussed in the open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Roll Call Vote:

Melanie Hall via Zoom, Aye; Emily Harrison, Aye; Meg Van Wagenen, Aye; Jennifer Partridge, Aye; Gina Hales, Aye; Teri McCabe, Aye; Lisa Boyce, Aye

B.7. Motion to Adjourn *(Audio Timestamp 18:10)*

I move that we adjourn the business meeting. This motion, made by Meg Van Wagenen and seconded by Gina Hales, Carried.

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PCSD Closed Executive Session, Study Session and Business Meeting

Tuesday, June 9, 2026
Study Session

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

These minutes have not yet been formally approved by the Board of Education and until such formal approval are subject to change.

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

A.1. Welcome

Meeting called to order at 3:30pm

A.2. Roll Call

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator; Wendy Dau, Superintendent

A.3. Motion to Convene Study Session

I move that we convene the study session. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Motion to Convene Closed Executive Session

I move that we convene the closed executive session for the purpose of discussing real estate. This motion, made by Melanie Hall and seconded by Meg Van Wagenen, Carried.

Roll Call Vote: Jennifer Partridge, Aye; Gina Hales, Aye; Melanie Hall, Aye; Lisa Boyce, Aye; Meg Van Wagenen, Aye: Emily Harrison, Aye; Teri McCabe, Aye

A.5. Real Property
A.6. Motion to Adjourn

The following YouTube links for the June 6th 2026 open study session and business meeting will roughly correspond with the audio timestamps in the minutes:

PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ
4:00 p.m. Study Session: https://youtube.com/live/Rnf0d6Ob654?feature=share
7:00 p.m. Business Meeting: https://youtube.com/live/oB0sZrpl_hs?feature=share

B. 4:00 p.m. Study Session

B.1. Welcome
Meeting called to order at 4:00 p.m.

B.2. Roll Call *(Audio Timestamp 00:00:10)*
Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator; Wendy Dau, Superintendent

B.3. Motion to Convene *(Audio Timestamp 00:00:32)*
I move that we convene the study session. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.4. Board Member Training: Board Vice President Gina Hales
(Audio Timestamp 00:00:52)
Summary:

- BPH Section 1.3: Boards Should Clearly Define How to Govern the Superintendent to Ensure a Healthy Working Relationship
- Board Governance Training 6.9.26

B.5. Timpview Construction Update *(Audio Timestamp 00:11:12)*
Summary:

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Trent Huntsman and Josh Burtenshaw from Westland Construction gave an update on the Timpview High School Construction progress.

- Timpview High School Construction Presentation

B.6. Employee Group Negotiated Agreements *(Audio Timestamp 00:23:26)*

Summary: Negotiated agreements for 2026- 2027 were reviewed. Deputy Superintendent Jason Cox and Business Administrator Devyn Dayley helped with this discussion.

** Board Member Meg Van Wagenen stepped out at 4:21pm, back at 4:23; Board Member Lisa Boyce stepped out at 4:22pm, back at 4:23pm*

B.7. Large Purchase Request: 95% Group Curricular Materials

(Audio Timestamp 00:37:32)

Summary:

- Per district policy, the board must review and approve all purchases over $50,000. This is a K-2 curriculum purchase for Fall 2026-2027.
- Teaching and Learning Director Judy Rose explained that this program helps with reading needs in younger grades.

B.8. FY26 Final Budget & FY27 Proposed Budget *(Audio Timestamp 00:39:18)*

Summary:

Business Administrator Devyn Dayley reviewed the FY26 Final Budget and the FY27 Proposed Budget with explanations of history and tax impacts.

- FY26 and FY27 Budget Presentation

** Board Vice President Gina Hales stepped out at 4:58pm back at 5:00pm*

B.9. Truth in Taxation, Tax Impact Schedule *(Audio Timestamp 00:01:02:37)*

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

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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.

B.10. Updated Strategic Plan Goals *(Audio Timestamp 01:03:37)*

Summary: District progress on revising the strategic plan reviewed, will update material with new goals

- RISE info will be available in October

B.11. Policy Review 1st Readings *(Audio Timestamp 01:15:13)*

Summary: The following policies were reviewed as first readings:

- 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

The following policies will be reviewed at a future meeting due to time constraints in this meeting:

- 4067 CPR Training
- 4064 Firearm Safety Training
- 4030 Animals in Schools
- 4023 Sex Education
- 4015 Parent Access
- 4010 Core Curriculum Requirements

B.12 DLI Discussion *(Audio Timestamp 01:56:50)*

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Summary:

- This discussion started on slide 52 and reviewed neighboring district DLI practices.
- The board will decide on priorities for PCSD and then, with the help of the parent committee work on options for PCSD DLI moving forward.
- Principal Jamie Davis-Leite contributed to the discussion.

** Board Member Lisa Boyce stepped out 5:57pm, back at 6:00pm*

B.13. Consent Calendar Review and Questions *(Audio Timestamp 02:38:47)*

Summary:
Board questions asked and answered

B.14. Upcoming Board Calendar *(Audio Timestamp 02:40:20)*

Budget Public Hearing and Board Business Meeting
Tuesday, June 16, 2026
6:00pm, District Offices

Legislator Lunch
Monday, June 22, 2026
Noon, District Offices

Board Study Session and Business Meeting
Tuesday, June 23, 2026
District Offices

No Board Meetings in July

Truth in Taxation Public Hearing
Wednesday, August 5, 2026
6:00pm, District Offices

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
reviewed, add public hearing to 23rd, need zoom fo Melanie and need to notice that way

B.15. Motion to Adjourn *(Audio Timestamp 02:42:40)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Emily Harrison.

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C. 7:00 p.m. Business Meeting

C.1. Welcome
Meeting called to order at 7:00pm

C.2. Roll Call *(Audio Timestamp 00:18)*
Melanie Hall, Board Member; Emily Harrison, Board Member; Meg Van Wagenen, Board Member; Wendy Dau, Superintendent; Jennifer Partridge, Board President; Gina Hales, Board Vice President; Teri McCabe, Board Member; Lisa Boyce, Board Member; Devyn Dayley, Business Administrator

C.3. Motion to Convene *(Audio Timestamp 00:38)*
I move that we convene the business meeting. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

C.4. Opening Remarks: Lisa Boyce *(Audio Timestamp 00:56)*
Summary:

- Grateful for all those that communicate, and the process we go through to make decisions. It's good to disagree, advocate, and it helps make better decisions for all to have lots of input.
- Grateful to have attended all the graduations. It was touching to see all the principals representing all the elementary schools the students attended, all the teachers that were there, all the staff, the music, the families, the individual students – all gathered together to celebrate the success and work that helped support that success.

C.5. Pledge of Allegiance: Assistant Superintendent Elementary Education Jarod Sites *(Audio Timestamp 06:37)*

D. Community Connections

D.1. Foundation Board Recognition *(Audio Timestamp 07:40)*
Appreciation awards given to foundation board members

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D.2. Provo Way Awards *(Audio Timestamp 11:16)*

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

D.3. Public Input *(Audio Timestamp 16:56)*

Summary:

- Jennie Isom, Canyon Crest neighborhood resident: Opposed to rebuild of Timpanogos, close it instead, even a fence along 500 W and re-drawing boundaries is a better solution

- Shannon Bingham, Timpanogos neighborhood resident: Opposed to rebuild of Timpanogos Building, 75-million-dollar gamble

- Ethan Busby, Timpanogos neighborhood resident: Building considerations are not just about costs, supports rebuild of Timpanogos, supports DLI as-is, not moving those students to other schools

- Jim Brookhart, Provo Peaks neighborhood resident: Downtown area needs just one central city elementary school, boundaries can be changed, sell DO and Dixon site to help with budget

- Brenna Borup Canyon Crest: Opposed to rebuilding Timpanogos Elementary at this time, put a cap on enrollment at Timpanogos to help with overcrowding there, realign boundaries instead

- Shanelle Robinson Lakeview neighborhood resident, children choice into Timpanogos: In favor of Timpanogos rebuild, something would need to happen at the Dixon site that would require spending money anyway, it is one of the district's biggest elementary schools, big mistake to close it

- Shantel Bjornn, Lakeview neighborhood resident: in favor of rebuild of Timpanogos. This has been a long process, there have been many discussions, and much research has been studied. It is not a last minute, unthoughtful decision. Thank you to the board for making information accessible.

E. Business Items

E.1. Business Item Large Purchase Request: 95% Group *(Audio 36:06)*

I move that we approve the large purchase request for 95% Group curriculum materials in the amount of $79,795.14 as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce: Aye

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Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.2. Business Item: Negotiated Agreement with PEA *(Audio Timestamp 37:16)*

I move that we approve the negotiated agreement with the PEA as discussed in open meetings tonight. This motion, made by Melanie Hall and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.3. Business Item: Negotiated Agreement with PESPA *(Audio Timestamp 38:19)*

I move that we approve the Negotiated agreement with PESPA for the 2026-207 school year. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.4. Negotiated Agreement with Administrators and Professional, Technical Employees *(Audio Timestamp 39:14)*

I move that we approve the negotiated agreement with administrators and professional technical employees for the 2026-2027 school year as discussed in study session. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye

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Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

F. Consent Calendar *(Audio Timestamp 40:33)*

F.1. Consent Calendar: Board Minutes

F.2. Consent Calendar: Personnel Report

F.3. Consent Calendar: Financial Reports

F.4. Consent Calendar: Home School, School Choice, eSchool Report

F.5. Motion to Approve the Consent Calendar *(Audio Timestamp 40:42)*

I move that we approve the items on the consent calendar. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

G. Reports

G.1. Business Administrator Report *(Audio Timestamp 41:11)*

Summary: Appreciation expressed for the members of the public that come in to talk to the Business Administrator to understand and clarify items.

G.2. Student Board Member Report *(Audio Timestamp 42:10)*

None, will resume with the Fall 2026-27 school year and the new student board members

G.3. Board Member Roundtable *(Audio Timestamp 42:10)*

Summary:

- Recent delegate Assembly, good preparation for next legislative session
- Utah School Board Association has 4 priorities for association; 1. Increase funding framework for Special Education students and programs, 2. Continue to fulfil the prior commitment for the At-

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Risk funding with new funding, 3. Continue Early Literacy Funding and to 4. To find options for sustainability for funding sources

- Will see more default policies with local schools making implementation decisions, as long as there is a policy in place (like the cell phone policy)
- Reminder that Franklin, Provo Peaks, Sunset View, Independence High School (until June 25th) and Provo High all have free breakfasts and lunches, M-TH in the summer, and not open June 15th
- The Finance Committee helps board members understand the budget needs and how district spending supports the strategic plan.
- Business Administrator Devyn Dayley knows her stuff, people flock to her to ask questions at various state conferences and meetings.
- The district has strong, correct practices with its fiscal responsibilities, Board Member Lisa Boyce is impressed with the budget work that is being done.
- It is worth the time to sit down and get the information from Business Administrator Devyn Dayley with questions regarding the budget.
- Gratitude expressed for all the celebrations and graduations lately and the hard work behind all of those
- Importance of building relationships with local legislators

G.4. Superintendent Report *(Audio Timestamp 51:38)*

Summary:

- Quick review of recently approved student travel
- Gratitude expressed for recent time off and teams handling things while the superintendent was gone
- Highlights Provo Leadership Institute last week for Administrators, tomorrow and Wednesday at for building leadership teams. They are looking at year end data and how that will impact their School Improvement Plans for the next year
- Focus is on supporting rigorous instruction
- The district Communications team won a national award, the NSPRA gold medallion award for their attendance campaign, schools that took that on with communications support saw great improvement, the district has plans to do the same kinds of things with the Governor's literacy initiative in the upcoming school year
- Superintendents across the state divided up the literacy bill to putting together resources that can be shared across all of the districts, move the needle on literacy, good to work together to help achieve strong student outcomes

G.5. Motion to Adjourn *(Audio Timestamp 57:30)*

I move that we adjourn. This motion was made by Lisa Boyce and seconded by Gina Hales.

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Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: August 11, 2026

SUBJECT: Large Disbursements Summary for July 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 — 20 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
049121	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Math Curriculum*	$683,790.52
049003	DHE COMPUTER SYSTEMS LLC	*Student Device Replacement Cycle*	$658,179.44
112984	UTAH SCHOOL BOARDS RISK	*Workers Compensation Coverage*	$429,457.00
049050	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$369,665.98
113024	Provo City Utilities	*Utilities*	$232,316.33
049071	CORE ARCHITECTURE LLC	*Architec Services for New Elementary*	$232,300.71
049123	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$204,675.39
113017	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
113018	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
113019	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
049013	Performance Audio	*Shoreline and Provo High Audio System*	$155,371.02
113064	CONCRETE CONCRETE INC	*Concrete Work at Schools*	$121,809.00
049087	UNITEDHEALTHCARE INSURANCE COMPANY	*Retiree Premiums June 2026*	$120,797.04
049092	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Math Curriculum*	$79,795.15
112993	M & M ASPHALT SERVICES	*Asphalt Work at Schools*	$78,149.76
113079	PRESIDIO NETWORKED SOLUTIONS LLC	*CrowdStrike License Renewal*	$77,861.10
113010	CONCRETE CONCRETE INC	*Concrete Work at Schools*	$57,592.44
113061	BLOCKSI INC	*Blocksi License Renewal*	$56,840.00
049111	CDW Government Inc	*Googl Work Space License Renewal*	$55,462.50
049059	ROCMONT INDUSTRIAL CORP	*Dixon Asbestos Abatement & Boiler Demolition*	$53,855.00
	TOTAL — Large Disbursements		**$4,198,765.38**

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

EXECUTIVE SUMMARY

Period: July 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$5,142,810.10	$143,451.85	$5,791,290.10	$11,077,552.05
320 vendor checks	529 transactions	1,936 EFT payments	2,785 combined transactions

LARGE DISBURSEMENTS — 20 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100049121	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/29/2026	**$683,790.52**
1100049003	**DHE COMPUTER SYSTEMS LLC**	7/9/2026	**$658,179.44**
0100112984	**UTAH SCHOOL BOARDS RISK**	7/1/2026	**$429,457.00**
1100049050	**WESTLAND CONSTRUCTION INC**	7/15/2026	**$369,665.98**
0100113024	Provo City Utilities	7/15/2026	$232,316.33
1100049071	CORE ARCHITECTURE LLC	7/22/2026	$232,300.71
1100049123	WESTLAND CONSTRUCTION INC	7/29/2026	$204,675.39
0100113017	RUSH TRUCK CENTER	7/13/2026	$176,949.00
0100113018	RUSH TRUCK CENTER	7/13/2026	$176,949.00
0100113019	RUSH TRUCK CENTER	7/13/2026	$176,949.00
1100049013	Performance Audio	7/9/2026	$155,371.02
0100113064	CONCRETE CONCRETE INC	7/22/2026	$121,809.00
1100049087	UNITEDHEALTHCARE INSURANCE COMPANY	7/22/2026	$120,797.04
1100049092	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	7/22/2026	$79,795.15
0100112993	M & M ASPHALT SERVICES	7/9/2026	$78,149.76
0100113079	PRESIDIO NETWORKED SOLUTIONS LLC	7/29/2026	$77,861.10
0100113010	CONCRETE CONCRETE INC	7/9/2026	$57,592.44
0100113061	BLOCKSI INC	7/22/2026	$56,840.00
1100049111	CDW Government Inc	7/29/2026	$55,462.50
1100049059	ROCMONT INDUSTRIAL CORP	7/15/2026	$53,855.00
	SUBTOTAL — 20 large disbursements | 37.9% of Grand Total		**$4,198,765.38**

P-CARD TOP 8 SCHOOLS	
School / Department	**Amount**
Provo High	$22,651.20
Timpview High	$21,464.81
Computer Systems	$20,102.38
Maintenance	$7,517.04
Continuous School Improvement	$6,467.83
Provost Elementary	$5,908.14
Spring Creek Elementary	$5,863.45
Shoreline Middle	$5,425.60
TOP 8 SUBTOTAL	**$95,400.45**

NET PAY SNAPSHOT			
Payroll Statistic	**Value**	**Pay Range**	**Count**
Total Net Pay	**$5,791,290.10**	< $2,000	806
# of Payments	**1,936**	$2K - $4K	408
Paid via EFT	**1,918**	$4K - $6K	562
Paid via Check	**18**	$6K - $8K	113
Average Pay	**$2,991.37**	$8K - $10K	36
Median Pay	**$3,109.84**	> $10,000	11
Highest Pay	**$12,502.32**		
Lowest Pay	**$1.53**		
1,936 payments | 1,918 EFT | 18 Check			

AP WARRANTS — Vendor Payments

Period: July 2026 | 320 checks | Total: $5,142,810.10

Check #	Vendor Name	Check Date	Amount
1100049121	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/29/2026	**$683,790.52**
1100049003	**DHE COMPUTER SYSTEMS LLC**	7/9/2026	**$658,179.44**
0100112984	**UTAH SCHOOL BOARDS RISK**	7/1/2026	**$429,457.00**
1100049050	**WESTLAND CONSTRUCTION INC**	7/15/2026	**$369,665.98**
0100113024	**Provo City Utilities**	7/15/2026	**$232,316.33**
1100049071	**CORE ARCHITECTURE LLC**	7/22/2026	**$232,300.71**
1100049123	**WESTLAND CONSTRUCTION INC**	7/29/2026	**$204,675.39**
0100113017	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
0100113018	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
0100113019	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
1100049013	**Performance Audio**	7/9/2026	**$155,371.02**
0100113064	**CONCRETE CONCRETE INC**	7/22/2026	**$121,809.00**
1100049087	**UNITEDHEALTHCARE INSURANCE COMPANY**	7/22/2026	**$120,797.04**
1100049092	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/22/2026	**$79,795.15**
0100112993	**M & M ASPHALT SERVICES**	7/9/2026	**$78,149.76**
0100113079	**PRESIDIO NETWORKED SOLUTIONS LLC**	7/29/2026	**$77,861.10**
0100113010	**CONCRETE CONCRETE INC**	7/9/2026	**$57,592.44**
0100113061	**BLOCKSI INC**	7/22/2026	**$56,840.00**
1100049111	**CDW Government Inc**	7/29/2026	**$55,462.50**
1100049059	**ROCMONT INDUSTRIAL CORP**	7/15/2026	**$53,855.00**
1100049130	IDENTITY AUTOMATION	7/29/2026	$49,728.32
0100113016	WILKINSON SUPPLY	7/9/2026	$39,384.55
0100112907	RELIASTAR LIFE INSURANCE COMPANY	7/15/2026	$34,386.59
1100049026	Kronos SaaShr, Inc.	7/9/2026	$32,832.00
1100049025	INTERSTATE FIRE SALES AND SERVICE LLC	7/9/2026	$31,166.96
1100049078	OBSERVER TAB LLC	7/22/2026	$28,600.00
1100049001	WORKSPACE ELEMENTS	7/9/2026	$25,053.56
0500050219	BSN SPORTS LLC	7/1/2026	$23,995.00
1100049106	BRIGHTLY SOFTWARE, INC	7/22/2026	$22,949.46
0100112983	UTAH SCHOOL BOARD ASSOCIATION	7/1/2026	$21,604.00
0100113078	BARK TECHNOLOGIES INC	7/29/2026	$20,250.00
0100113011	EMPIRE CONCRETE POLISHING LLC	7/9/2026	$20,164.00
0100113007	PINE COVE CONSULTING LLC	7/9/2026	$17,096.56
0100113049	RELIASTAR LIFE INSURANCE COMPANY	7/21/2026	$17,072.23
1100049028	Maddox Air Compressor Co	7/9/2026	$15,034.00
0100113070	EDUCATORSHANDBOOK.COM	7/29/2026	$14,364.00
0100112986	Shaw Industries Inc.	7/1/2026	$14,291.51

Check #	Vendor Name	Check Date	Amount
1100049077	LINDE GAS & EQUIPMENT INC	7/22/2026	$14,112.00
0100113008	ROCK CANYON PRINT LLC	7/9/2026	$12,776.10
0100112999	UNI-HYDRO	7/9/2026	$12,749.00
1100048958	JACOBSON GROUP	7/1/2026	$12,720.50
0500050220	VARSITY BRANDS HOLDING CO	7/1/2026	$11,747.36
0500050234	ROCKY MOUNTAIN DIESEL & AUTO REPAIR LLC	7/15/2026	$10,527.66
0100113073	UTAH VALLEY UNIVERSITY	7/29/2026	$10,000.00
0100112898	NATIONAL LIFE GROUP	7/15/2026	$9,932.38
0100113057	MORETON & COMPANY	7/22/2026	$9,807.84
1100049104	MOUNTAINLAND SUPPLY COMPANY	7/22/2026	$9,370.61
1100049030	WESTERN ELECTRICAL ALLIANCE LLC	7/9/2026	$9,180.00
1100049008	Restaurant and Store Equipment	7/9/2026	$9,157.63
1100049072	Codale Electric Co.	7/22/2026	$8,970.61
0100113063	DOWLAND TILE & STONE LLC	7/22/2026	$8,800.00
0100112894	HORACE MANN LIFE INSURANCE	7/15/2026	$8,240.78
0500050233	BSN SPORTS LLC	7/15/2026	$8,080.00
0100113020	Enbridge Gas Utah	7/15/2026	$8,066.46
0100112998	Timpview High School FCCLA	7/9/2026	$7,857.20
0100113056	DEPARTMENT OF THE TREASURY	7/22/2026	$7,634.00
0100113081	EDUCATIONAL MANAGEMENT SOLUTIONS	7/29/2026	$6,990.00
1100049068	BLOMQUIST HALE CONSULTING GROUP INC	7/22/2026	$6,687.92
0100112904	WOODLAND PEAKS UNISERV	7/15/2026	$6,630.18
0100113026	Republic Services Inc #864	7/15/2026	$6,403.15
1100049093	NAMIFY	7/22/2026	$6,386.00
0100113075	MCGRAW-HILL LLC	7/29/2026	$6,212.30
0100113001	95 PERCENT GROUP	7/9/2026	$6,006.00
1100049057	UTAH PARENT CENTER INC	7/15/2026	$5,641.84
1100049116	PUBLIC CONSULTING GROUP INC	7/29/2026	$5,549.76
1100049015	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	7/9/2026	$5,465.00
0500050218	ALL AMERICAN SPORTS CORP	7/1/2026	$5,286.95
1100049002	Christensen Oil Company	7/9/2026	$5,258.88
1100048984	Codale Electric Co.	7/9/2026	$5,137.05
0100113058	UNIVERSITY OF UTAH	7/22/2026	$5,013.50
0100113060	USU Scholarship Office	7/22/2026	$5,013.50
0100112985	Utah School Boards Association	7/1/2026	$4,900.00
0100112897	NATIONAL LIFE GROUP	7/15/2026	$4,898.33
1100049012	EDUTEK CORPORATION	7/9/2026	$4,894.70
1100049132	RJL WIRE	7/29/2026	$4,550.00
0100112893	Equitable Life Unit Annuity Collections	7/15/2026	$4,503.48
1100049125	Performance Audio	7/29/2026	$4,372.50

Check #	Vendor Name	Check Date	Amount
0100112987	GAMMON APLICATIONS LLC	7/1/2026	$4,300.00
1100049004	IXL LEARNING	7/9/2026	$4,200.00
1100049107	SCOUTFI CONSULTING LLC	7/22/2026	$4,150.00
1100049049	Les Olson Company	7/15/2026	$4,028.72
1100049027	MOUNTAINLAND SUPPLY COMPANY	7/9/2026	$3,822.41
0100113043	VOYA SERVICES COMPANY	7/21/2026	$3,803.00
1100049031	ZION ENGINEERING LLC	7/9/2026	$3,747.73
0600015660	Provo School District Office	7/16/2026	$3,735.00
1100049131	MOUNTAINLAND SUPPLY COMPANY	7/29/2026	$3,729.06
0100113055	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	7/22/2026	$3,660.70
0100113009	COMPUTER & PERIPHERALS GROUP INC	7/9/2026	$3,658.90
0100113015	SPENCER THOMAS DAVIDSON	7/9/2026	$3,390.00
1100049086	Christensen Oil Company	7/22/2026	$3,269.51
0100113035	HORACE MANN LIFE INSURANCE	7/21/2026	$3,254.11
0100113076	ARBITERPAY TRUST ACCOUNT	7/29/2026	$3,243.00
0100113082	WASATCH MUSIC COACHING ACADEMY LLC	7/29/2026	$3,220.00
1100049018	AIR QUALITY CONSULTING	7/9/2026	$3,011.05
1100049011	AMAZON CAPITAL SERVICES	7/9/2026	$2,934.45
0100113027	Department Of Workforce Services	7/15/2026	$2,858.63
1100049024	INFINID LEARNING INC	7/9/2026	$2,850.00
0600015661	UTAH HOSA	7/16/2026	$2,800.00
1100049094	ROBERT I MERRILL CO.	7/22/2026	$2,730.00
1100049101	QUALITY CARPORTS INC	7/22/2026	$2,708.10
1100049064	ABC SUPPLY INTERIORS, INC.	7/15/2026	$2,669.07
0100113051	CenturyLINK	7/22/2026	$2,606.46
1100049022	TRI STATE DISTRIBUTORS INC	7/9/2026	$2,598.00
0100112996	SUNBELT RENTALS INC	7/9/2026	$2,329.18
1100049029	STERLING SQUARE LLC	7/9/2026	$2,328.11
0100112988	DAKOTA AITKEN	7/1/2026	$2,170.00
1100049051	A & Z LLC / A&Z Produce Co.	7/15/2026	$2,166.40
0100113003	TIMPVIEW HIGH SCHOOL	7/9/2026	$2,085.26
0100113014	COMMUNITY PRODUCTS LLC	7/9/2026	$2,055.00
1100049063	SAFETY SUPPLY AND SIGN CO INC	7/15/2026	$2,030.76
0500050236	SWIRE PACIFIC HOLDINGS	7/22/2026	$2,009.84
1100049120	Les Olson Company	7/29/2026	$1,987.28
0500050238	DIADEM SPORTS LLC	7/22/2026	$1,959.96
1100049134	PYE-BARKER FIRE & SAFETY LLC	7/29/2026	$1,835.00
0100112903	WASHINGTON NATIONAL INSURANCE COMPANY	7/15/2026	$1,788.40
1100049108	EASY WAY SAFETY SERVICES INC	7/22/2026	$1,720.00
0600015664	HYVE INK LLC	7/16/2026	$1,647.00

Check #	Vendor Name	Check Date	Amount
0100112902	VOYA SERVICES COMPANY	7/15/2026	$1,605.00
1100048976	TOTEM PD	7/8/2026	$1,595.00
1100049080	Refrigeration Supplies Distributor	7/22/2026	$1,594.91
0100112991	BYU CONTINUING EDUCATION	7/9/2026	$1,554.00
0100113052	CenturyLINK	7/22/2026	$1,544.03
1100049065	DAKOTA AITKEN	7/15/2026	$1,540.00
0100113059	QUADIENT FINANCE USA INC	7/22/2026	$1,508.00
0500050235	ASTLE SAVANNAH K	7/22/2026	$1,500.00
1100048998	TOP NOTCH COLLISION	7/9/2026	$1,500.00
1100049122	ROBERT I MERRILL CO.	7/29/2026	$1,495.00
1100049110	BIG O TIRES	7/29/2026	$1,490.00
1100049076	LENOVO INC	7/22/2026	$1,483.00
1100049045	BELL JANITORIAL SUPPLY	7/15/2026	$1,480.95
0500050232	Les Olson Company	7/15/2026	$1,473.74
0100112892	AXAEQUITABLE LIFE/ROTH	7/15/2026	$1,459.49
1100049007	ROBERT I MERRILL CO.	7/9/2026	$1,433.00
1100049054	COGNIA INC	7/15/2026	$1,400.00
1100049037	BIG O TIRES	7/15/2026	$1,385.75
0100113025	UTAH COUNTY AUDITOR	7/15/2026	$1,355.00
0100113062	RAS TECHNOLOGY CONSULTANTS INC	7/22/2026	$1,325.00
1100049062	MOUNTAINLAND SUPPLY COMPANY	7/15/2026	$1,273.40
1100049042	FLEETCHARGE	7/15/2026	$1,270.76
1100049112	Codale Electric Co.	7/29/2026	$1,254.79
1100049048	Jones Paint and Glass	7/15/2026	$1,241.27
0100113021	ALLDATA	7/15/2026	$1,200.00
1100049102	BRADY INDUSTRIES	7/22/2026	$1,166.11
1100049083	SOS PUMPING SERVICE	7/22/2026	$1,150.00
1100049098	VELOX MOBILE STORAGE LLC	7/22/2026	$1,100.00
1100049056	LANGUAGE LINE SERVICES	7/15/2026	$1,097.76
0100113002	STUDIES WEEKLY	7/9/2026	$1,094.50
1100049097	JACKSON GROUP PETERBILT	7/22/2026	$1,082.94
1100048964	DAU WENDY J	7/8/2026	$1,033.55
1100049096	AMAZON CAPITAL SERVICES	7/22/2026	$984.71
1100048977	WASATCH BEHAVIORAL HEALTH	7/8/2026	$979.24
0100112896	MATRIX TRUST COMPANY/HORACE MANN	7/15/2026	$955.00
0100113004	EWING IRRIGATION PRODUCTS INC	7/9/2026	$950.00
0100112895	Kofford Attorney Quinn M.	7/15/2026	$913.24
0100113041	SUPPORT PAYMENT CLEARINGHOUSE	7/21/2026	$908.00
0100113028	SKILLCO INC	7/15/2026	$900.00
1100049129	BRADY INDUSTRIES	7/29/2026	$892.51

Check #	Vendor Name	Check Date	Amount
1100049035	SAFETY SUPPLY AND SIGN CO INC	7/9/2026	$886.22
0100113030	AXAEQUITABLE LIFE/ROTH	7/21/2026	$885.00
1100048971	STOCKMAN OLIVIA E	7/8/2026	$860.24
1100049127	IDENTISYS INCORPORATED	7/29/2026	$852.00
1100049053	JACKSON GROUP PETERBILT	7/15/2026	$813.21
0100113044	WASHINGTON NATIONAL INSURANCE COMPANY	7/21/2026	$784.67
0100113034	GURSTEL LAW FIRM PC	7/21/2026	$760.78
1100048980	APPLE	7/9/2026	$759.41
0600015665	VWR FUNDING INC	7/16/2026	$751.48
0100113066	SACHA LOGAN	7/22/2026	$750.00
1100049126	VELOX MOBILE STORAGE LLC	7/29/2026	$740.00
1100048997	THURSTON JENNIFER	7/9/2026	$720.49
0100113038	NATIONAL LIFE GROUP	7/21/2026	$700.00
0100113040	Office Of Recovery Services	7/21/2026	$699.00
1100048975	JACKSON GROUP PETERBILT	7/8/2026	$695.76
0100113072	SCHINDLER ELEVATOR CORPORATION	7/29/2026	$690.49
1100049085	WESTERN PROMOTIONAL SPORTSWEAR, INC	7/22/2026	$680.00
0100112900	SUPPORT PAYMENT CLEARINGHOUSE	7/15/2026	$673.00
1100049088	ACE RENTS	7/22/2026	$626.00
0100113023	Employer Advocates LLC	7/15/2026	$607.69
0100112899	Office Of Recovery Services	7/15/2026	$600.00
1100049061	INTERSTATE FIRE SALES AND SERVICE LLC	7/15/2026	$600.00
1100048963	BUNN MACEY E	7/8/2026	$598.00
1100048969	NICHOLSON VIRGINIA S	7/8/2026	$598.00
1100049124	AMAZON CAPITAL SERVICES	7/29/2026	$587.58
1100049020	GABRIEL TORRES	7/9/2026	$581.56
0600015658	CATCH THE SPIRIT	7/16/2026	$561.00
1100049034	PYE-BARKER FIRE & SAFETY LLC	7/9/2026	$552.40
0500050231	Utah High School Activities Association	7/15/2026	$550.00
1100049128	ALSCO INC	7/29/2026	$527.11
0500050221	OG MEDIA LLC	7/1/2026	$525.00
0100113036	LIFT CREDIT LLC	7/21/2026	$509.00
0100113039	NATIONAL LIFE GROUP	7/21/2026	$500.00
0100113065	BROOKE KATHLEEN BOWEN	7/22/2026	$500.00
1100048991	LINDE GAS & EQUIPMENT INC	7/9/2026	$494.85
1100049019	FOLLETT CONTENT SOLUTIONS LLC	7/9/2026	$490.90
0500050239	AIRBRUSH IMAGES INC	7/22/2026	$481.28
1100049079	FLEETCHARGE	7/22/2026	$473.90
1100049032	EDUSTAFF LLC	7/9/2026	$469.56
1100049052	AMAZON CAPITAL SERVICES	7/15/2026	$456.04

Check #	Vendor Name	Check Date	Amount
1100048959	KARTCHNER HARMONY L.	7/1/2026	$418.00
1100048960	OLSEN DESIREE A	7/1/2026	$418.00
0600015659	Provo School District Office	7/16/2026	$405.50
1100049117	SHURTLEFF INGRID L	7/29/2026	$399.00
1100048982	BRYSON SALES AND SERVICE	7/9/2026	$388.50
0100113031	DESERT ROCK CAPITAL INC	7/21/2026	$378.83
0800024242	Provo School District Office	7/15/2026	$374.00
0100112906	VASA FITNESS	7/15/2026	$356.79
1100048961	ROBBINS ASHLEE K	7/1/2026	$350.91
0100113050	BIG MOUNTAIN COUNTERTOPS	7/22/2026	$350.00
0500050237	CACHE COUNTY SCHOOL DISTRICT	7/22/2026	$350.00
1100048957	BERGES BROOKE S	7/1/2026	$349.60
1100048989	KOBER KIMBER L	7/9/2026	$348.12
1100049005	Jones Paint and Glass	7/9/2026	$343.06
1100049118	Christensen Oil Company	7/29/2026	$340.12
1100049017	SAFETY-KLEEN SYSTEMS, INC.	7/9/2026	$321.86
1100049043	SPRUNGER SHAUNA L	7/15/2026	$314.69
0100113048	Provo School District Foundation	7/21/2026	$310.00
1100049021	PC PARTS PLUS LLC	7/9/2026	$302.07
1100049009	SUMMIT ENERGY COMPANIES	7/9/2026	$298.58
1100049113	GREAT WESTERN SUPPLY	7/29/2026	$286.67
0600015662	Utah County Health Department	7/16/2026	$280.00
1100049040	PRICE REYNOLD C	7/15/2026	$280.00
0100113045	WOODLAND PEAKS UNISERV	7/21/2026	$278.00
1100049047	HOSE & RUBBER SUPPLY	7/15/2026	$270.62
1100049044	Christensen Oil Company	7/15/2026	$265.73
1100049006	Les Olson Company	7/9/2026	$264.00
1100049084	VMC LLC	7/22/2026	$258.88
1100049039	Lowry Doors	7/15/2026	$250.00
0100113071	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIA	7/29/2026	$230.00
0100112905	United Way Of Utah County	7/15/2026	$220.50
1100049069	BRYSON SALES AND SERVICE	7/22/2026	$210.90
0500050222	Utah High School Activities Association	7/1/2026	$200.00
0100113080	CANON USA INC	7/29/2026	$189.78
1100049060	BRADY INDUSTRIES	7/15/2026	$189.21
1100049033	MOUNTAINLAND POWER EQUIPMENT	7/9/2026	$184.94
1100049046	CONSOLIDATED ELECTRICAL DIST.	7/15/2026	$183.08
1100049075	KENWORTH SALES COMPANY	7/22/2026	$182.73
0100112997	TREASURE TOWER VENDING	7/9/2026	$180.00
1100049089	BUFFO'S TERMITE & PEST CONTROL	7/22/2026	$180.00

Check #	Vendor Name	Check Date	Amount
0100113029	CANON USA INC	7/15/2026	$171.12
1100049073	GARCIA ALLISON V	7/22/2026	$170.00
1100049074	HOEHNE ERIN	7/22/2026	$170.00
1100049081	SIMMONDS CAROL L	7/22/2026	$170.00
1100049082	SIMPER JANAE W	7/22/2026	$170.00
1100049099	CHATWIN HEATHER	7/22/2026	$170.00
1100049100	FINCH EMILY	7/22/2026	$170.00
0100113047	VASA FITNESS	7/21/2026	$169.90
0100113054	Cintas First Aid and Safety	7/22/2026	$169.21
0100113077	ALPINE SCHOOL DISTRICT	7/29/2026	$165.43
1100049041	RUBIO RANDY F	7/15/2026	$165.21
1100049014	WARD'S MEDIA TECH	7/9/2026	$165.00
0100113046	United Way Of Utah County	7/21/2026	$161.00
0100113022	CERTIFIED SHRED	7/15/2026	$160.00
0100113053	CINTAS	7/22/2026	$154.36
1100049095	ACE HARDWARE	7/22/2026	$150.36
0100113068	Intermountain WorkMed	7/22/2026	$150.00
1100049114	INTERMOUNTAIN FARMERS ASSOCIATION	7/29/2026	$144.24
1100049055	CHATWIN HEATHER	7/15/2026	$144.00
0100113074	COSTCO MEMBERSHIP	7/29/2026	$139.68
0100113033	Equitable Life Unit Annuity Collections	7/21/2026	$130.00
1100049109	MOUNTAIN WEST UTILITY TRAILER, INC	7/22/2026	$125.40
1100049038	CLARK LANCE B	7/15/2026	$125.00
1100049066	DRIVER'S ED SOLUTIONS LLC	7/15/2026	$125.00
1100049023	BRADY INDUSTRIES	7/9/2026	$124.92
0100112989	CINTAS	7/8/2026	$115.08
1100048990	MEREDITH LAM	7/9/2026	$113.85
1100049105	S AND P BRAKE SUPPLY INC	7/22/2026	$105.96
1100049067	IMPERIAL BAG & PAPER CO LLC	7/15/2026	$96.77
1100048986	HAMMOND BROOKE G	7/9/2026	$95.70
0100112992	CUMMINS SALES AND SERVICE	7/9/2026	$90.74
1100049103	INTERSTATE FIRE SALES AND SERVICE LLC	7/22/2026	$90.00
1100048981	BLACK OWEN R	7/9/2026	$88.60
0100112990	Logan School District	7/8/2026	$88.30
0500050229	DUNN RACHEL A	7/15/2026	$84.95
1100049070	CLINTON HEATHER	7/22/2026	$84.75
1100049010	SYSCO INTERMOUNTAIN	7/9/2026	$82.34
0100113013	CANON USA INC	7/9/2026	$78.72
1100049000	Yablonovsky Martin	7/9/2026	$75.00
1100049119	CONSOLIDATED ELECTRICAL DIST.	7/29/2026	$71.64

Check #	Vendor Name	Check Date	Amount
1100048962	BOYCE LISA L	7/8/2026	$70.00
1100048965	EMILY HARRISON	7/8/2026	$70.00
1100048966	HALES GINA P	7/8/2026	$70.00
1100048967	HALL MELANIE	7/8/2026	$70.00
1100048968	McCabe Teri J	7/8/2026	$70.00
1100048970	PARTRIDGE JENNIFER A	7/8/2026	$70.00
1100048973	VAN WAGENEN MEGAN E	7/8/2026	$70.00
0600015663	Summerhays Music Center	7/16/2026	$69.50
0100113000	WABEL KIRSTEN	7/9/2026	$65.83
1100049091	INTERWEST SAFETY SUPPLY	7/22/2026	$64.32
0500050230	PERSSON ERICA E	7/15/2026	$62.94
1100049090	HOSE & RUBBER SUPPLY	7/22/2026	$62.70
0100112995	SOUTH UTAH VALLEY SOLID WASTE	7/9/2026	$61.18
0100113005	QUADIENT FINANCE USA INC	7/9/2026	$60.35
1100049036	HEIDI MURPHY	7/9/2026	$60.00
1100049058	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	7/15/2026	$57.00
1100049115	NARANJO OMAR A	7/29/2026	$53.60
1100049133	MOUNTAINLAND POWER EQUIPMENT	7/29/2026	$50.88
0100113069	CERTIFIED SHRED	7/29/2026	$50.00
1100048978	MOUNTAIN ALARM	7/8/2026	$50.00
0100112994	ANDREW STOCKHOFF	7/9/2026	$40.00
1100049016	ALSCO INC	7/9/2026	$39.80
1100048987	HARRISON NATALEY A	7/9/2026	$38.94
0500050228	CARTER KAMI	7/15/2026	$38.00
0100113067	AMERICAN RPM AUTO PARTS	7/22/2026	$32.91
1100048995	FLEETCHARGE	7/9/2026	$32.57
1100048974	Christensen Oil Company	7/8/2026	$31.94
0100113006	ODP BUSINESS SOLUTIONS, LLC	7/9/2026	$30.96
0100113037	MATRIX TRUST COMPANY/HORACE MANN	7/21/2026	$25.00
1100048996	TRACY L STUBBS	7/9/2026	$23.20
1100048994	REDFORD MEGAN M	7/9/2026	$22.40
0100112901	Shoreline Middle School Sunshine Fund	7/15/2026	$22.00
1100048972	TUINEI SPENCER S	7/8/2026	$19.99
1100048979	ANDERSON BRECKEN J	7/9/2026	$16.82
1100048999	YANCEY SYDNEE I	7/9/2026	$16.31
1100048983	BUSHMAN ANDREA R	7/9/2026	$15.95
1100048993	PARK LUCRETIA M	7/9/2026	$15.95
1100048985	ELLSWORTH KATELYN	7/9/2026	$12.11
1100048992	North Pointe Solid Waste	7/9/2026	$12.00
0600015666	CANON USA INC	7/16/2026	$7.36

Check #	Vendor Name	Check Date	Amount
0100113032	EMI HEALTH	7/21/2026	$7.00
1100048988	JOHANSEN SHAUN	7/9/2026	$3.04
0100113042	Shoreline Middle School Sunshine Fund	7/21/2026	$2.00
		TOTAL AP WARRANTS — 320 checks	**$5,142,810.10**

P-CARD PURCHASES — Credit Card Transactions

Period: July 2026 | 529 transactions | Total: $143,451.85

Code	School / Department	Vendor	Amount	Date
0704 — Provo High		66 transactions	**$22,651.20**	
0704	Provo High	SWAG PRINT* WRISTBANDC	$2,496.99	6/30/2026
0704	Provo High	ABBEY INN & SUITES CEDAR	$2,274.45	6/26/2026
0704	Provo High	ROCKY MOUNTAIN DIESEL & A	$2,236.78	7/8/2026
0704	Provo High	ROCKY MOUNTAIN DIESEL & A	$2,009.07	7/9/2026
0704	Provo High	LA QUINTA MOTOR INNS	$1,679.10	6/21/2026
0704	Provo High	SP REVOLT FITNESS	$1,259.95	7/1/2026
0704	Provo High	ENTERPRISE RENT-A-CAR	$1,088.01	6/22/2026
0704	Provo High	BYUCOPY CENTER	$731.40	7/6/2026
0704	Provo High	UT HIGH SCHOOL	$625.00	6/16/2026
0704	Provo High	LITTLE CAESARS 1488-0016	$479.40	6/24/2026
0704	Provo High	SAMSCLUB #6685	$440.86	6/14/2026
0704	Provo High	DICKS SPORTING GOODS	$412.64	6/17/2026
0704	Provo High	BJ'S RESTAURANTS 639	$391.32	6/20/2026
0704	Provo High	SLACKWATER	$359.75	6/26/2026
0704	Provo High	PROVO BEACH RESORT (POS)	$337.88	6/26/2026
0704	Provo High	CRACKER BARREL #335 CHAND	$315.71	6/18/2026
0704	Provo High	IN *MCGEES STAMP AND TROP	$274.02	6/25/2026
0704	Provo High	KROGER #339	$265.90	6/18/2026
0704	Provo High	COSTCO WHSE #0484	$261.65	7/3/2026
0704	Provo High	OLD SPAGHETTI FCTRY 16	$260.41	6/20/2026
0704	Provo High	CINEMARK 285 ONLINE	$225.60	6/16/2026
0704	Provo High	TST* GRIMALDI'S PIZZERIA	$201.91	6/21/2026
0704	Provo High	SUBWAY 51753	$189.67	6/18/2026
0704	Provo High	SAMSCLUB #6685	$189.51	6/18/2026
0704	Provo High	CAFE ZUPAS - CHANDLER	$182.76	6/20/2026
0704	Provo High	CINEMARK 285 BOXCON	$180.48	6/16/2026
0704	Provo High	PROVO RECREATION CENTER	$165.00	6/18/2026
0704	Provo High	DEL TACO 751	$162.84	6/23/2026
0704	Provo High	MAVERIK #398	$161.20	6/18/2026
0704	Provo High	CHEVRON 0206510	$154.45	6/21/2026
0704	Provo High	TST* PATACHOU ON THE PARK	$145.19	6/17/2026
0704	Provo High	LINCOLN SQUARE MARKET STR	$138.49	6/20/2026
0704	Provo High	SAMS CLUB #6213	$137.36	6/19/2026
0704	Provo High	MCDONALD'S F2640	$129.74	6/21/2026
0704	Provo High	WM SUPERCENTER #1438	$127.03	6/22/2026
0704	Provo High	CAFE ZUPAS - CHANDLER	$123.50	6/19/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*T44CJ6XI3	$112.45	6/23/2026
0704	Provo High	ARMK INDY ZOO	$108.75	6/21/2026
0704	Provo High	FIVE GUYS IN1868 QSR	$103.75	6/17/2026
0704	Provo High	SAMS CLUB #6682	$99.53	6/12/2026
0704	Provo High	MAVERIK #523	$95.69	6/21/2026
0704	Provo High	SHAKE SHACK CONC B IND	$94.60	6/21/2026
0704	Provo High	WAL-MART #1438	$93.25	6/22/2026
0704	Provo High	DAZBOG C - DIA	$88.65	6/16/2026
0704	Provo High	P.F.CHANG'S 8400 POS	$88.41	6/18/2026
0704	Provo High	CIRCLE K 06641	$86.55	6/19/2026
0704	Provo High	MAVERIK #398	$80.30	6/21/2026
0704	Provo High	STEAK-N-SHAKE#0258	$76.28	6/19/2026
0704	Provo High	BJ'S RESTAURANTS 639	$66.70	6/21/2026
0704	Provo High	FRANZ FAMILY BAKERY 9061	$64.27	6/18/2026
0704	Provo High	O'REILLY 3098	$59.98	6/22/2026
0704	Provo High	WM SUPERCENTER #1438	$59.87	6/24/2026
0704	Provo High	MAVERIK #523	$53.00	6/18/2026
0704	Provo High	CHUBBYS CAFE	$50.93	6/19/2026
0704	Provo High	GAP EXPRESS C STORE #531	$49.99	6/21/2026
0704	Provo High	BYU CREAMERY FOUNTAIN	$46.76	7/9/2026
0704	Provo High	CITY OF PAGE HSB	$45.00	6/18/2026
0704	Provo High	DOMINO'S 2555	$44.14	6/18/2026
0704	Provo High	TST* THE GREAT GREEK - DR	$31.96	6/23/2026
0704	Provo High	SP WITCHDOCTORS	$29.33	6/30/2026
0704	Provo High	MAVERIK #523	$26.82	6/22/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/30/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/6/2026
0704	Provo High	MCGEE S STAMP & TROPHY	$9.31	7/6/2026
0704	Provo High	SUBWAY 15304	$5.44	6/17/2026
0712 — Timpview High		83 transactions	**$21,414.81**	
0712	Timpview High	LAGOON PARK	$5,695.50	7/9/2026
0712	Timpview High	WWW UMEA US	$1,850.00	7/10/2026
0712	Timpview High	DELTA AIR 0062445876426	$1,316.60	7/8/2026
0712	Timpview High	URBANOUTFITTERS.COM	$1,185.58	7/10/2026
0712	Timpview High	BYU LAUNDRY	$1,026.68	7/6/2026
0712	Timpview High	SP FANSIDEA	$981.04	7/8/2026
0712	Timpview High	SP HJ-WHOLESALE	$887.63	6/24/2026
0712	Timpview High	AMAZON MKTPL*LR1SS99G3	$627.89	7/10/2026
0712	Timpview High	BASEBALL SAVINGS	$589.34	6/26/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	KROGER #339	$421.50	6/17/2026
0712	Timpview High	BRIGHAM YOUNG UNIV WEB	$350.00	7/10/2026
0712	Timpview High	ELEPHANT & CASTLE PENN	$333.64	7/9/2026
0712	Timpview High	EL SOL RESTAURANT & TEQUI	$326.17	7/6/2026
0712	Timpview High	TAPSTITCH INC.	$305.33	7/8/2026
0712	Timpview High	USPS PO 4971760601	$305.00	7/7/2026
0712	Timpview High	SPO*FATDADDY'SPIZZERIA	$277.00	6/18/2026
0712	Timpview High	AMAZON MKTPL*NG6I687K3	$252.00	7/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$215.95	7/1/2026
0712	Timpview High	PY *GURUS	$212.50	6/11/2026
0712	Timpview High	CHICK FIL A CONCOURSE	$183.92	6/16/2026
0712	Timpview High	UTAH BANDMASTERS ASSOC	$175.00	6/17/2026
0712	Timpview High	ARMK INDY ZOO	$160.43	6/21/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$157.94	7/7/2026
0712	Timpview High	SP POM PONY LLC	$154.50	6/24/2026
0712	Timpview High	PROVO PARKS AND RECREATIO	$150.00	7/9/2026
0712	Timpview High	UBER *TRIP	$144.84	6/17/2026
0712	Timpview High	COSTCO BY INSTACART	$137.48	7/2/2026
0712	Timpview High	DD *DOORDASH TACOBELL	$129.72	6/18/2026
0712	Timpview High	SUMMERHAYS MUSIC	$125.00	6/17/2026
0712	Timpview High	SAMS CLUB #6685	$121.08	6/12/2026
0712	Timpview High	AMAZON MKTPL*KD6AS36R3	$117.92	6/20/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$108.69	7/8/2026
0712	Timpview High	JIMMY JOHNS - 1351	$106.81	7/8/2026
0712	Timpview High	U-HAULAUTO NEAR ME LLC	$99.12	7/4/2026
0712	Timpview High	BUFFALO WILD ECOM 3416	$98.03	6/19/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$95.97	7/9/2026
0712	Timpview High	SQ *SHAKE SHACK	$95.14	6/20/2026
0712	Timpview High	SUBWAY 15304	$94.15	6/20/2026
0712	Timpview High	AMAZON.COM*E24F62983	$89.96	6/19/2026
0712	Timpview High	SLC AIRPORT PARKING	$86.00	7/11/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$80.96	7/1/2026
0712	Timpview High	MAVERIK #736	$77.57	6/22/2026
0712	Timpview High	DOMINO'S 2555	$75.78	6/18/2026
0712	Timpview High	THE LIVING PLANET INC	$74.25	7/10/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	6/30/2026
0712	Timpview High	SP POM PONY LLC	$71.50	7/8/2026
0712	Timpview High	BC *UBER CASH	$70.00	7/6/2026
0712	Timpview High	U-HAUL MOVING & STORAGE O	$69.45	6/27/2026
0712	Timpview High	UBER *TRIP	$64.20	6/22/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	U-HAUL MOVING & STORAGE O	$63.07	6/26/2026
0712	Timpview High	DELTA AIR SEAT FEES	$54.98	7/8/2026
0712	Timpview High	CHEVRON 0204058	$54.75	7/4/2026
0712	Timpview High	MEGAPLEX AT GENEVA	$52.50	6/26/2026
0712	Timpview High	UBER *BUSINESS TRIP	$50.00	6/21/2026
0712	Timpview High	THE HOME DEPOT #4416	$48.22	6/29/2026
0712	Timpview High	SWA*EXCS_BAG5264334394406	$45.00	6/16/2026
0712	Timpview High	ALASKA AIR	$45.00	6/18/2026
0712	Timpview High	DAY'S MARKET	$43.44	6/24/2026
0712	Timpview High	COSTCO WHSE #0484	$43.29	6/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$42.76	7/6/2026
0712	Timpview High	AMAZON MKTPL*ZH2Z45713	$37.98	7/6/2026
0712	Timpview High	COSTCO WHSE #0484	$37.67	6/12/2026
0712	Timpview High	UBER *TRIP	$36.92	6/20/2026
0712	Timpview High	CHICK-FIL-A #04366	$29.21	6/20/2026
0712	Timpview High	DAY'S MARKET	$28.74	6/22/2026
0712	Timpview High	COSTCO WHSE #0484	$27.97	7/1/2026
0712	Timpview High	UBER *BUSINESS TRIP	$27.02	6/20/2026
0712	Timpview High	THE HOME DEPOT #4416	$23.64	7/9/2026
0712	Timpview High	INDIANA CONVENTION CEN	$22.89	6/18/2026
0712	Timpview High	UBER TRIP* TRIP	$21.95	6/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	6/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	7/1/2026
0712	Timpview High	ODP BUS SOL LLC # 101079	$20.57	6/22/2026
0712	Timpview High	WM SUPERCENTER #1768	$19.86	7/1/2026
0712	Timpview High	DD *DOORDASH DASHMART	$19.50	6/25/2026
0712	Timpview High	AMAZON MKTPL*BQ4W71D03	$18.47	6/17/2026
0712	Timpview High	USPS PO 4971740605	$16.47	7/9/2026
0712	Timpview High	AMAZON MKTPL*WZ09P0XL3	$15.95	6/29/2026
0712	Timpview High	CHEVRON 0204058	$10.00	6/26/2026
0712	Timpview High	CHEVRON 0204058	$10.00	6/27/2026
0712	Timpview High	UBER *TRIP	$5.00	6/19/2026
0712	Timpview High	MARRIOTT METRO CTR GIF	$0.25	7/10/2026
0712	Timpview High	U-HAUL UHC OF UTAH	$-50.00	7/1/2026
1892 — Computer Systems		48 transactions	**$20,073.89**	
1892	Computer Systems	SMARTSIGN	$4,639.70	6/18/2026
1892	Computer Systems	VLCM	$3,982.41	6/17/2026
1892	Computer Systems	ELECTRICAL CONTRACT...	$2,350.27	7/9/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	6/14/2026
1892	Computer Systems	APPLE.COM/US	$999.00	6/14/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	PERFORMANCE AUDIO LLC	$800.09	7/2/2026
1892	Computer Systems	AMAZON MKTPL*7Y1D865Z3	$678.03	7/7/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	6/29/2026
1892	Computer Systems	AMAZON MKTPL*UZ8J40FM3	$599.99	6/17/2026
1892	Computer Systems	ADOBE INC.	$479.88	7/3/2026
1892	Computer Systems	THE HOME DEPOT 4416	$360.71	6/23/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	6/26/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$317.70	6/17/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	7/6/2026
1892	Computer Systems	THE HOME DEPOT #4416	$294.75	6/29/2026
1892	Computer Systems	PUBLISHPRESS-AGENCY-UN	$199.00	6/25/2026
1892	Computer Systems	AMAZON MKTPL*S60H693R3	$130.70	7/3/2026
1892	Computer Systems	AMAZON MKTPL*JN7XH07F3	$128.97	7/8/2026
1892	Computer Systems	SWEETWATER SOUND	$104.95	7/6/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/16/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/30/2026
1892	Computer Systems	INTERMOUNTA	$100.00	7/6/2026
1892	Computer Systems	AMAZON.COM*A788P1FC3	$99.99	6/23/2026
1892	Computer Systems	MICROSOFT#G169353943	$91.06	7/9/2026
1892	Computer Systems	CDW GOVT #ZR01363678	$89.55	6/30/2026
1892	Computer Systems	SWEETWATER SOUND	$86.11	6/24/2026
1892	Computer Systems	AMAZON MKTPL*1U9IY6GH3	$82.05	6/15/2026
1892	Computer Systems	AMAZON MKTPL*NA3BD2J33	$78.16	7/6/2026
1892	Computer Systems	EDUCAUSE	$77.00	7/6/2026
1892	Computer Systems	GOOGLE FIBER 7WDL7N	$71.40	6/13/2026
1892	Computer Systems	GOOGLE FIBER B6H9C2	$71.40	6/13/2026
1892	Computer Systems	AMAZON MKTPL*IX4S73LB3	$54.99	7/3/2026
1892	Computer Systems	AMAZON MKTPL*EF48O0N53	$52.02	6/14/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$47.75	7/5/2026
1892	Computer Systems	AMAZON MKTPL*7I2LL5AX3	$47.49	6/26/2026
1892	Computer Systems	AMAZON MKTPL*M781M8NQ3	$43.55	7/3/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$42.27	7/7/2026
1892	Computer Systems	AMAZON MKTPL*251FZ2M33	$36.15	6/14/2026
1892	Computer Systems	AMAZON WEB SERVICES	$35.95	7/2/2026
1892	Computer Systems	THE HOME DEPOT #4416	$32.80	7/1/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$30.80	6/23/2026
1892	Computer Systems	ADOBE INC	$29.99	7/3/2026
1892	Computer Systems	AMAZON MKTPL*5Z3426JP3	$28.49	6/29/2026
1892	Computer Systems	AMAZON MKTPL*6Q4MT94G3	$27.00	7/2/2026
1892	Computer Systems	AMAZON MKTPL*SV4BX3983	$26.39	6/26/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*SK6T21C03	$15.59	7/2/2026
1892	Computer Systems	AMAZON MKTPL*2M7C91AL3	$12.33	7/8/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-28.49	7/6/2026
1700 — Maintenance		44 transactions	**$7,417.86**	
1700	Maintenance	THE HOME DEPOT #4416	$1,129.48	6/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$762.28	6/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$456.93	7/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$404.07	6/19/2026
1700	Maintenance	THE HOME DEPOT #4416	$326.44	7/2/2026
1700	Maintenance	THE HOME DEPOT #4416	$307.07	7/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$300.25	7/6/2026
1700	Maintenance	WAL-MART #1768	$291.90	6/28/2026
1700	Maintenance	MONSTER JANITORIAL	$278.06	6/25/2026
1700	Maintenance	FOUNDATION BLDG 138	$242.46	7/7/2026
1700	Maintenance	AMAZON MKTPL*4A5Z27593	$238.93	6/13/2026
1700	Maintenance	TIMBERLINE SAW AND TOO	$234.40	6/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$201.20	7/7/2026
1700	Maintenance	SMARTSIGN	$176.21	6/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$159.38	6/25/2026
1700	Maintenance	THE HOME DEPOT #4416	$153.66	6/18/2026
1700	Maintenance	STANDARD PLUMBING 12	$150.08	7/8/2026
1700	Maintenance	AUTOZONE #3765	$135.62	6/23/2026
1700	Maintenance	AUTOZONE #3765	$127.70	7/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$118.27	7/10/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$111.24	6/30/2026
1700	Maintenance	POWERHOUSE MOTORSPORTS L	$99.57	6/25/2026
1700	Maintenance	MAVERIK #462	$90.13	6/22/2026
1700	Maintenance	MAVERIK #462	$86.75	7/8/2026
1700	Maintenance	MONSTER JANITORIAL	$83.92	6/26/2026
1700	Maintenance	O'REILLY 3646	$81.96	7/6/2026
1700	Maintenance	WM SUPERCENTER #3208	$81.74	7/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$75.01	6/23/2026
1700	Maintenance	THE HOME DEPOT #4416	$74.94	6/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$74.91	6/15/2026
1700	Maintenance	PY *PINKBOX AMERICAN FORK	$69.65	6/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$65.80	6/17/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	$65.39	7/7/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	$60.94	7/8/2026
1700	Maintenance	MOUNTAINLAND SUPPLY-MLOR	$48.35	7/7/2026
1700	Maintenance	TARGET STORE T3316	$37.27	7/1/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	WAL-MART #2511	$30.06	6/16/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$26.35	6/16/2026
1700	Maintenance	CHEVRON 0390355	$19.70	6/22/2026
1700	Maintenance	AMAZON MKTPL*M13BK4A93	$15.99	6/18/2026
1700	Maintenance	WAL-MART #4100	$15.76	6/20/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$7.22	6/30/2026
1700	Maintenance	SMARTSIGN	$-12.21	6/17/2026
1700	Maintenance	AMAZON MKTPLACE PMTS	$-86.97	7/1/2026
1150 — Continuous School Improvement		14 transactions	**$6,467.83**	
1150	Continuous School Improvement	95 PERCENT GROUP	$1,644.00	6/18/2026
1150	Continuous School Improvement	ACADIENCE LEARNING	$1,200.00	7/8/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$744.00	6/29/2026
1150	Continuous School Improvement	ACADIENCE LEARNING	$600.00	6/25/2026
1150	Continuous School Improvement	AMAZON MKTPL*F45DQ7083	$586.47	7/8/2026
1150	Continuous School Improvement	AMAZON.COM*9X6W34053	$486.40	7/11/2026
1150	Continuous School Improvement	AMAZON.COM*TH5C40E03	$314.00	7/8/2026
1150	Continuous School Improvement	AMAZON.COM*770PM3ZO3	$289.00	6/26/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$263.20	6/12/2026
1150	Continuous School Improvement	AMAZON.COM*3S4CI3IH3	$183.00	7/7/2026
1150	Continuous School Improvement	AMAZON MKTPL*YO0JU53Q3	$88.38	6/26/2026
1150	Continuous School Improvement	OFFICE DEPOT # 2838	$30.39	6/16/2026
1150	Continuous School Improvement	THANKSGIVING POINT	$21.00	6/25/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	6/17/2026
0120 — Provost Elementary		13 transactions	**$5,735.38**	
0120	Provost Elementary	HERTZ FURNITURE	$1,830.19	7/7/2026
0120	Provost Elementary	95 PERCENT GROUP	$1,586.20	7/7/2026
0120	Provost Elementary	95 PERCENT GROUP	$1,099.00	7/6/2026
0120	Provost Elementary	CATCH THE SPIRIT	$545.00	6/24/2026
0120	Provost Elementary	AMAZON MKTPL*6H4331PC3	$284.19	7/3/2026
0120	Provost Elementary	AMAZON MKTPL*ZV9EL9Q13	$177.99	7/2/2026
0120	Provost Elementary	AMAZON MKTPL*0N5ZD88T3	$141.04	6/24/2026
0120	Provost Elementary	USPS PO 4971760601	$78.00	6/18/2026
0120	Provost Elementary	USPS PO 4971740605	$78.00	6/25/2026
0120	Provost Elementary	AMAZON MKTPL*N115F24C3	$70.54	7/9/2026
0120	Provost Elementary	AMAZON.COM*LQ44Z14N3	$17.99	7/11/2026
0120	Provost Elementary	WWW COSTCO COM	$-32.78	6/17/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-139.98	6/17/2026
0123 — Spring Creek Elementary		15 transactions	**$5,863.45**	
0123	Spring Creek Elementary	AMAZON MKTPL*O011K5XH3	$1,619.45	6/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*6O53I3M43	$963.70	6/14/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	AMAZON.COM*LE5UU9513	$805.56	7/9/2026
0123	Spring Creek Elementary	AMAZON MKTPL*Z342028E3	$526.34	6/14/2026
0123	Spring Creek Elementary	AMAZON.COM*PK86529P3	$444.07	7/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*AV7S90XI3	$389.90	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*A86ZJ7WJ3	$371.98	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*QI25D5X13	$185.99	6/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*9T92H50M3	$126.89	7/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*T83TN0FF3	$117.76	6/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*2C1N40I73	$112.41	6/15/2026
0123	Spring Creek Elementary	SP BRAVA AWARDS AND PR	$94.50	7/1/2026
0123	Spring Creek Elementary	AMAZON MKTPL*XT1XF7CO3	$55.52	6/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*8W4V286F3	$34.99	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*N84K75TU3	$14.39	7/8/2026
0408 — Shoreline Middle		10 transactions	**$5,425.60**	
0408	Shoreline Middle	SNUGZ USA INC	$4,224.16	6/23/2026
0408	Shoreline Middle	BACKDOOR BRGR	$385.00	6/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$320.18	7/1/2026
0408	Shoreline Middle	SAMS CLUB.COM	$159.26	7/8/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$154.42	7/8/2026
0408	Shoreline Middle	BESTSHRED	$85.00	6/11/2026
0408	Shoreline Middle	SAMS CLUB #6685	$46.90	7/7/2026
0408	Shoreline Middle	LITTLE CAESARS 20073	$27.96	7/8/2026
0408	Shoreline Middle	MACEY'S	$20.00	6/11/2026
0408	Shoreline Middle	USPS PO 4982280660	$2.72	6/24/2026
0132 — Wasatch Elementary		13 transactions	**$5,349.10**	
0132	Wasatch Elementary	SP PROMOKEYCHAINS BIZ	$2,413.30	6/30/2026
0132	Wasatch Elementary	REALLY GREAT READING COMP	$1,270.50	6/30/2026
0132	Wasatch Elementary	WDW DISNEY RES	$582.76	6/15/2026
0132	Wasatch Elementary	SP HEGGERTY	$290.24	6/30/2026
0132	Wasatch Elementary	AMAZON MKTPL*0R8WE74G3	$237.40	6/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*R46C85HM3	$159.03	7/1/2026
0132	Wasatch Elementary	DADS OF GREAT STUDENTS	$143.12	7/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*E83WA6DH3	$122.98	6/12/2026
0132	Wasatch Elementary	SP ELAVATE SUPERFOODS	$49.00	7/4/2026
0132	Wasatch Elementary	CAFE ZUPAS - PROVO	$37.15	7/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*ZU9JC0LH3	$35.75	6/30/2026
0132	Wasatch Elementary	LAST CHANCE #3	$11.94	7/6/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$-4.07	7/7/2026
1400 — CTE		10 transactions	**$4,666.35**	
1400	CTE	ASSOCIATION FOR CAREER AN	$1,180.00	6/23/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	DELTA AIR 0062441006585	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006586	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006587	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006588	$658.80	6/25/2026
1400	CTE	ASSOCIATION FOR CAREER AN	$490.00	7/7/2026
1400	CTE	O'REILLY 9055	$161.98	7/9/2026
1400	CTE	SMITHS FOOD #4136	$101.92	6/15/2026
1400	CTE	MARVELLOUS CATERING CO	$77.25	6/17/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	6/14/2026
1520 — Business Services (District Wide)		11 transactions	**$4,329.82**	
1520	Business Services (District Wide)	USPS.COM POSTAL STORE	$1,443.25	7/9/2026
1520	Business Services (District Wide)	LES OLSON COMPANY	$1,389.90	6/26/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$374.50	6/23/2026
1520	Business Services (District Wide)	SQUIRE COMPANY	$300.00	7/8/2026
1520	Business Services (District Wide)	DLX FOR SMALLBUSINESS	$254.52	6/24/2026
1520	Business Services (District Wide)	NIGP	$175.00	6/29/2026
1520	Business Services (District Wide)	WYNDHAM	$171.68	6/11/2026
1520	Business Services (District Wide)	DROPBOX*97K8SGCVJQMN	$130.61	6/14/2026
1520	Business Services (District Wide)	SHARPS ASSURE	$95.36	7/1/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE SUB	$20.00	6/27/2026
1520	Business Services (District Wide)	CS *ULTA GC	$-25.00	6/12/2026
0134 — Westridge Elementary		19 transactions	**$3,948.38**	
0134	Westridge Elementary	95 PERCENT GROUP	$2,222.00	6/18/2026
0134	Westridge Elementary	PRINT-MARK	$540.00	7/8/2026
0134	Westridge Elementary	LOWES #00178*	$243.38	7/9/2026
0134	Westridge Elementary	BEST BUY 0001402	$219.99	7/10/2026
0134	Westridge Elementary	AMAZON MKTPL*KP8SN1DG3	$152.02	7/11/2026
0134	Westridge Elementary	AMAZON MKTPL*E06HM4RD3	$119.00	6/17/2026
0134	Westridge Elementary	AMAZON MKTPL*721SP7LC3	$95.32	6/20/2026
0134	Westridge Elementary	AMAZON MKTPL*YO68U0JP3	$85.41	7/11/2026
0134	Westridge Elementary	DOLLAR TREE	$84.25	7/3/2026
0134	Westridge Elementary	AMAZON MKTPL*TN7XV9KG3	$81.85	7/1/2026
0134	Westridge Elementary	AMAZON MKTPL*016SH8LO3	$77.98	7/13/2026
0134	Westridge Elementary	SAMS CLUB #6685	$64.90	7/11/2026
0134	Westridge Elementary	AMAZON MKTPL*921RW3R93	$38.99	7/9/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$22.24	7/8/2026
0134	Westridge Elementary	HOBBY LOBBY # 448	$15.55	7/3/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$10.35	7/10/2026
0134	Westridge Elementary	AMAZON.COM*S64BB7V63	$9.99	6/24/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$-1.54	7/9/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	AMAZON.COM	$-133.30	6/24/2026
1510 — Superintendent/Board		13 transactions	**$3,501.84**	
1510	Superintendent/Board	EZCATER*JERSEY MIKES S	$1,203.19	6/17/2026
1510	Superintendent/Board	THE GALLERY COLLECTION	$584.90	6/9/2026
1510	Superintendent/Board	HOMESTEAD RESORT	$498.00	6/19/2026
1510	Superintendent/Board	TST* KONALA PROVO SLC	$452.50	6/19/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$232.62	6/18/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$178.80	6/17/2026
1510	Superintendent/Board	SLC AIRPORT	$125.00	7/10/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$77.84	6/23/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$47.58	6/24/2026
1510	Superintendent/Board	STAPLES 0831	$43.98	6/22/2026
1510	Superintendent/Board	MACEY'S PROVO	$35.94	6/29/2026
1510	Superintendent/Board	HOBBY LOBBY # 448	$15.95	6/22/2026
1510	Superintendent/Board	WM SUPERCENTER #3208	$5.54	6/24/2026
0100 — Amelia Earhart Elementary		16 transactions	**$2,716.69**	
0100	Amelia Earhart Elementary	FOLLETT CONTENT SOLUTIONS	$613.91	6/23/2026
0100	Amelia Earhart Elementary	UVU MARKETPLACE	$600.00	7/10/2026
0100	Amelia Earhart Elementary	AMAZON.COM*JL9BQ3M73	$349.98	7/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LR4PZ5F23	$339.66	7/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*J00298WE3	$221.90	7/4/2026
0100	Amelia Earhart Elementary	AT HOME STORE #128	$205.33	6/29/2026
0100	Amelia Earhart Elementary	TST* COSTA VIDA - PROVO	$84.11	7/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*UP0HX7WY3	$79.98	7/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*UZ3BE7UO3	$63.81	7/2/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$49.81	7/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*FQ4S14YM3	$43.99	7/8/2026
0100	Amelia Earhart Elementary	AT HOME STORE #128	$42.47	7/10/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	6/18/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	6/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5B8NU1N31	$9.99	7/2/2026
0100	Amelia Earhart Elementary	FORMATIVE	$-26.52	6/16/2026
0104 — Franklin Elementary		32 transactions	**$2,245.31**	
0104	Franklin Elementary	SPM MARKETING	$344.53	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*RQ4LI30W3	$248.82	7/3/2026
0104	Franklin Elementary	AMAZON MKTPL*MM7BF2ST3	$210.87	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B558L9VX3	$187.20	7/12/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$141.46	7/9/2026
0104	Franklin Elementary	AMAZON MKTPL*HN10Y2463	$126.08	6/12/2026
0104	Franklin Elementary	AMAZON MKTPL*W87BK91I3	$96.44	7/12/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*4V38J8RW3	$90.99	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*S49X47DP3	$81.26	7/2/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$72.52	6/17/2026
0104	Franklin Elementary	AMAZON MKTPL*6J8OY1NJ3	$69.89	6/18/2026
0104	Franklin Elementary	MICHAELS STORES 5188	$59.46	7/6/2026
0104	Franklin Elementary	AMAZON MKTPL*Q60YV68J3	$56.34	7/12/2026
0104	Franklin Elementary	AMAZON MKTPL*8Q3NZ7AF3	$47.97	6/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5B8HP10L0	$37.99	7/7/2026
0104	Franklin Elementary	AMAZON MKTPL*FU1F498Y3	$37.99	7/7/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$37.26	7/10/2026
0104	Franklin Elementary	DOLLAR TREE	$34.00	7/6/2026
0104	Franklin Elementary	AMAZON MKTPL*3Q7E18GK3	$26.99	6/30/2026
0104	Franklin Elementary	AMAZON MKTPL*XI90J8GC3	$25.68	7/10/2026
0104	Franklin Elementary	AMAZON.COM*H028S9R93	$23.72	6/25/2026
0104	Franklin Elementary	AMAZON MKTPL*9J1K80BG3	$22.95	6/12/2026
0104	Franklin Elementary	AMAZON MKTPL*OK92R4CW3	$22.95	6/14/2026
0104	Franklin Elementary	AMAZON.COM*0Q7DT0NH3	$22.14	6/17/2026
0104	Franklin Elementary	AMAZON.COM*5I8581EQ1	$19.99	7/9/2026
0104	Franklin Elementary	AMAZON MKTPL*8T6AO27K3	$19.98	7/9/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$19.45	6/18/2026
0104	Franklin Elementary	AMAZON MKTPL*F947A4S03	$17.09	6/18/2026
0104	Franklin Elementary	AMAZON.COM*PO1X78DS3	$15.19	6/18/2026
0104	Franklin Elementary	AMAZON.COM*H79EN4RL3	$10.13	6/15/2026
0104	Franklin Elementary	AMAZON.COM*KO04329P3	$9.99	6/18/2026
0104	Franklin Elementary	AMAZON MKTPL*AC14S5ZU3	$7.99	6/12/2026
0101 — Canyon Crest Elementary		8 transactions	**$1,473.48**	
0101	Canyon Crest Elementary	AMAZON MKTPL*G43400I93	$926.61	6/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*X01EH7M53	$809.73	6/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*UL1BL6W63	$211.20	6/24/2026
0101	Canyon Crest Elementary	VISTAPRINT	$171.91	6/20/2026
0101	Canyon Crest Elementary	STAPLES 0831	$14.99	7/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-55.08**	6/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-165.24**	6/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-440.64**	6/22/2026
1350 — Secondary Education		5 transactions	**$1,825.15**	
1350	Secondary Education	SIGNIA BY HILTON BONNET C	$1,490.66	6/25/2026
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	7/6/2026
1350	Secondary Education	UBER *TRIP	$84.92	6/22/2026
1350	Secondary Education	UBER *TRIP	$32.08	6/25/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	6/30/2026

Code	School / Department	Vendor	Amount	Date
1540 — Human Resources		13 transactions	**$1,614.61**	
1540	Human Resources	AMAZON MKTPL*K984X30G3	$557.04	6/24/2026
1540	Human Resources	FEDEX OFFICE 0083	$470.28	6/22/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$150.39	6/26/2026
1540	Human Resources	HOBBY LOBBY # 448	$85.63	6/29/2026
1540	Human Resources	THE HOME DEPOT #4416	$80.21	7/1/2026
1540	Human Resources	AMAZON MKTPL*5B8JK1S10	$67.98	7/10/2026
1540	Human Resources	MACEY'S PROVO	$67.55	6/24/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$38.06	6/19/2026
1540	Human Resources	AMAZON MKTPL*N783O6IO3	$33.99	7/12/2026
1540	Human Resources	AMAZON MKTPL*K54259IQ3	$26.99	6/18/2026
1540	Human Resources	MCGEE S STAMP & TROPHY	$14.49	6/24/2026
1540	Human Resources	AMAZON.COM*7V25W7GS3	$13.11	7/10/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$8.89	6/25/2026
0740 — Adult Education		3 transactions	**$1,428.03**	
0740	Adult Education	THE HOME DEPOT #4416	$749.00	6/18/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$604.03	6/12/2026
0740	Adult Education	BESTSHRED	$75.00	6/16/2026
1300 — Elementary/Secondary Education		5 transactions	**$1,280.42**	
1300	Elementary/Secondary Education	ODP BUS SOL LLC # 101080	$911.14	7/2/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$234.97	6/16/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$88.84	6/26/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$25.48	6/25/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	7/3/2026
0555 — Slate Mountain		18 transactions	**$1,253.77**	
0555	Slate Mountain	STATEFOODSAFETYCOM	$254.90	6/24/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$161.88	6/19/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$137.50	6/11/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$94.44	6/18/2026
0555	Slate Mountain	STAPLES 0632	$79.72	6/18/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$75.85	7/10/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	6/25/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	7/6/2026
0555	Slate Mountain	AMAZON MKTPL*TQ1HB9JM3	$66.48	6/24/2026
0555	Slate Mountain	HARMONS - OREM #88	$50.15	6/29/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$44.97	6/15/2026
0555	Slate Mountain	IFA PROVO	$34.57	6/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.95	6/22/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.00	6/15/2026
0555	Slate Mountain	MICHAELS STORES 5188	$14.98	7/9/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	AMAZON MKTPL*WG7G39SC3	$13.59	6/24/2026
0555	Slate Mountain	AMAZON.COM*Z84Q39CN3	$12.99	6/28/2026
0555	Slate Mountain	OFFICE DEPOT # 2838	$6.60	7/9/2026
0122 — Rock Canyon Elementary		8 transactions	**$957.70**	
0122	Rock Canyon Elementary	AMAZON MKTPL*4E9LU3GH3	$249.65	7/6/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$228.84	6/22/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*JZ0VP5F83	$190.46	7/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*N64YU9BA3	$119.02	7/1/2026
0122	Rock Canyon Elementary	AUDIBLE*IK9GU7ZU3	$95.15	7/8/2026
0122	Rock Canyon Elementary	JERSEY MIKES 42031	$32.84	6/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*OS5J78EE3	$30.33	6/21/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$11.41	6/24/2026
1200 — Special Education		6 transactions	**$772.34**	
1200	Special Education	INDEED USI26-05267987	$360.67	7/2/2026
1200	Special Education	AWL*PEARSON EDUCATION	$268.39	6/27/2026
1200	Special Education	AWL*PEARSON EDUCATION	$163.50	7/3/2026
1200	Special Education	BROOKES PUBLISHING	$31.45	6/26/2026
1200	Special Education	USPS PO 4971740605	$27.80	6/25/2026
1200	Special Education	VERNAL/DINOSAURLAND KO	$-79.47	6/29/2026
1530 — Child Nutrition		9 transactions	**$760.85**	
1530	Child Nutrition	HILTON GARDEN INN	$432.00	6/17/2026
1530	Child Nutrition	SCHOOL NUTRITION ASSOC	$109.00	6/23/2026
1530	Child Nutrition	SCHOOL NUTRITION ASSOC	$70.00	6/19/2026
1530	Child Nutrition	AMAZON MKTPL*EQ26481S3	$38.64	6/30/2026
1530	Child Nutrition	UT PROF LIC ONLINE	$37.00	7/8/2026
1530	Child Nutrition	COSTCO WHSE #0484	$33.97	6/30/2026
1530	Child Nutrition	MACEY'S PROVO	$17.89	6/25/2026
1530	Child Nutrition	CANVA* I04926-76204211	$15.00	6/28/2026
1530	Child Nutrition	AMAZON.COM*RJ6AZ4XP3	$7.35	7/1/2026
0404 — Centennial Middle		6 transactions	**$542.81**	
0404	Centennial Middle	THE HOME DEPOT #4416	$240.54	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$142.44	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$112.46	6/11/2026
0404	Centennial Middle	FTD* FTD.COM	$79.99	7/7/2026
0404	Centennial Middle	DAY'S MARKET	$79.84	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$-112.46	7/1/2026
1560 — Student Services		6 transactions	**$561.79**	
1560	Student Services	IN *THE PARTRIDGE PSYCHOL	$375.00	7/7/2026
1560	Student Services	AMAZON MKTPL*RP6QW2AM3	$126.72	6/24/2026
1560	Student Services	AMAZON MKTPL*4C03A2ZB3	$119.02	6/27/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	THE UPS STORE 5266	$18.37	6/23/2026
1560	Student Services	AMAZON MKTPL*KP9Y51N03	$12.63	6/25/2026
1560	Student Services	AMAZON MKTPLACE PMTS	$-89.95	6/30/2026
0128 — Timpanogos Elementary		7 transactions	**$624.92**	
0128	Timpanogos Elementary	TRACY AVIARY	$228.05	7/9/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$126.38	7/10/2026
0128	Timpanogos Elementary	THANKSGIVING POINT	$70.00	6/25/2026
0128	Timpanogos Elementary	SAIGON CAFE	$60.50	6/16/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$54.94	6/17/2026
0128	Timpanogos Elementary	CAFE RIO 0002 PROVO	$43.05	6/12/2026
0128	Timpanogos Elementary	THANKSGIVING POINT	$42.00	7/9/2026
0102 — Edgemont Elementary		2 transactions	**$441.76**	
0102	Edgemont Elementary	WDW DISNEY RES	$582.76	6/15/2026
0102	Edgemont Elementary	AMAZON MKTPLACE PMTS	$-141.00	6/17/2026
0103 — Provo Peaks Elementary		6 transactions	**$426.76**	
0103	Provo Peaks Elementary	AMAZON MKTPL*JZ3YP4HJ3	$322.99	7/6/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$85.59	7/6/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$60.36	7/6/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$50.96	7/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*OI2CQ73H3	$5.75	6/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	$-98.89	7/12/2026
0730 — Independence High		2 transactions	**$402.45**	
0730	Independence High	TST*MWB DBA CHUCK-A-RAMA	$218.75	7/1/2026
0730	Independence High	THE HOME DEPOT #4416	$183.70	7/3/2026
0118 — Lakeview Elementary		5 transactions	**$291.17**	
0118	Lakeview Elementary	AMAZON.COM*RR7JI2UZ3	$103.64	7/7/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$73.48	6/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*8H51Z3UI3	$67.01	7/7/2026
0118	Lakeview Elementary	AMAZON.COM*GH1GD8GI3	$25.77	7/11/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$21.27	7/11/2026
0124 — Sunset View Elementary		3 transactions	**$188.12**	
0124	Sunset View Elementary	CAFE RIO 0148 SO PROVO	$68.13	6/17/2026
0124	Sunset View Elementary	BESTSHRED	$60.00	6/17/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$59.99	7/12/2026
0610 — East Bay Post High		1 transactions	**$159.09**	
0610	East Bay Post High	STAPLES 0632	$159.09	7/8/2026
1600 — Transportation		2 transactions	**$55.91**	
1600	Transportation	THE HOME DEPOT #4416	$38.94	6/24/2026
1600	Transportation	SMITHS FOOD #4136	$16.97	6/17/2026
1896 — Technology Dept		1 transactions	**$48.63**	

Code	School / Department	Vendor	Amount	Date
1896	Technology Dept	WM SUPERCENTER #4100	$48.63	7/7/2026
		TOTAL P-CARD PURCHASES — 529 transactions	**$143,451.85**	

NET PAY WARRANTS — Payroll Payments

Period: July 2026 | 1,936 payments | Total: $5,791,290.10

Check #	Date	Type	Net Pay
436967	7/15/2026	EFT	$12,502.32
436961	7/15/2026	EFT	$11,863.72
436980	7/15/2026	EFT	$11,862.52
436953	7/15/2026	EFT	$11,769.25
436945	7/15/2026	EFT	$11,162.59
436957	7/15/2026	EFT	$11,159.92
437000	7/15/2026	EFT	$10,383.78
437023	7/15/2026	EFT	$10,359.22
437049	7/15/2026	EFT	$10,115.14
436954	7/15/2026	EFT	$10,091.49
436935	7/15/2026	EFT	$10,018.17
436909	7/15/2026	EFT	$9,976.57
436951	7/15/2026	EFT	$9,706.46
436837	7/15/2026	EFT	$9,705.37
436835	7/15/2026	EFT	$9,546.27
436938	7/15/2026	EFT	$9,494.03
436829	7/15/2026	EFT	$9,443.64
436802	7/15/2026	EFT	$9,425.70
436983	7/15/2026	EFT	$9,274.02
436812	7/15/2026	EFT	$9,273.92
436971	7/15/2026	EFT	$9,255.89
436799	7/15/2026	EFT	$9,205.25
436886	7/15/2026	EFT	$9,145.56
436944	7/15/2026	EFT	$9,097.53
436809	7/15/2026	EFT	$9,064.63
436958	7/15/2026	EFT	$9,057.41
436854	7/15/2026	EFT	$9,012.48
436879	7/15/2026	EFT	$8,876.08
436915	7/15/2026	EFT	$8,800.47
436887	7/15/2026	EFT	$8,798.67
437006	7/15/2026	EFT	$8,767.38
436840	7/15/2026	EFT	$8,739.53
436807	7/15/2026	EFT	$8,726.68
436939	7/15/2026	EFT	$8,712.06
436986	7/15/2026	EFT	$8,706.38
436818	7/15/2026	EFT	$8,705.76
434774	7/15/2026	EFT	$4,151.27
434104	7/15/2026	EFT	$4,149.07
434257	7/15/2026	EFT	$4,149.07
434452	7/15/2026	EFT	$4,149.07
437038	7/15/2026	EFT	$4,144.28
434051	7/15/2026	EFT	$4,141.82
434247	7/15/2026	EFT	$4,140.75
434724	7/15/2026	EFT	$4,139.25
434109	7/15/2026	EFT	$4,134.70
434423	7/15/2026	EFT	$4,133.07
434346	7/15/2026	EFT	$4,130.96
434718	7/15/2026	EFT	$4,129.57
436128	7/15/2026	EFT	$4,124.15
434541	7/15/2026	EFT	$4,123.95
434700	7/15/2026	EFT	$4,122.30
437046	7/15/2026	EFT	$4,119.57
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434267	7/15/2026	EFT	$4,113.02
434572	7/15/2026	EFT	$4,112.02
434360	7/15/2026	EFT	$4,109.49
434291	7/15/2026	EFT	$4,103.40
434735	7/15/2026	EFT	$4,102.39
437022	7/15/2026	EFT	$4,101.66
436137	7/15/2026	EFT	$4,093.20
434405	7/15/2026	EFT	$4,092.75
434443	7/15/2026	EFT	$4,091.71
436883	7/15/2026	EFT	$4,086.09
434534	7/15/2026	EFT	$4,085.76
437061	7/15/2026	EFT	$4,083.45
434821	7/15/2026	EFT	$4,083.44
436950	7/15/2026	EFT	$4,081.76
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434049	7/15/2026	EFT	$4,080.62
434135	7/15/2026	EFT	$4,078.55
434161	7/15/2026	EFT	$4,077.76
434324	7/15/2026	EFT	$4,077.68
435944	7/15/2026	EFT	$1,320.83
435886	7/15/2026	EFT	$1,313.95
436425	7/15/2026	EFT	$1,313.03
436342	7/15/2026	EFT	$1,309.41
435903	7/15/2026	EFT	$1,299.61
435718	7/15/2026	EFT	$1,296.03
435817	7/15/2026	EFT	$1,293.97
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435962	7/15/2026	EFT	$1,287.02
435966	7/15/2026	EFT	$1,286.99
434374	7/15/2026	EFT	$1,278.13
435916	7/15/2026	EFT	$1,276.10
436218	7/15/2026	EFT	$1,275.13
436438	7/15/2026	EFT	$1,275.13
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436271	7/15/2026	EFT	$1,263.69
435995	7/15/2026	EFT	$1,260.83
435785	7/15/2026	EFT	$1,253.62
436367	7/15/2026	EFT	$1,252.27
435819	7/15/2026	EFT	$1,249.49
435862	7/15/2026	EFT	$1,246.92
435811	7/15/2026	EFT	$1,243.17
436193	7/15/2026	EFT	$1,243.08
436418	7/15/2026	EFT	$1,240.82
435881	7/15/2026	EFT	$1,238.83
435719	7/15/2026	EFT	$1,235.62
436304	7/15/2026	EFT	$1,235.12
436259	7/15/2026	EFT	$1,232.27
435833	7/15/2026	EFT	$1,226.55
436145	7/15/2026	EFT	$1,223.84
435979	7/15/2026	EFT	$1,221.47
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436321	7/15/2026	EFT	$1,220.56
435748	7/15/2026	EFT	$1,211.02
436055	7/15/2026	EFT	$1,209.27
435822	7/15/2026	EFT	$1,206.54

Check #	Date	Type	Net Pay
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436813	7/15/2026	EFT	$8,544.24
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436859	7/15/2026	EFT	$8,410.47
436815	7/15/2026	EFT	$8,276.95
436996	7/15/2026	EFT	$8,216.65
436820	7/15/2026	EFT	$8,163.53
436849	7/15/2026	EFT	$8,161.07
436941	7/15/2026	EFT	$8,058.09
436962	7/15/2026	EFT	$7,981.64
436823	7/15/2026	EFT	$7,979.51
436942	7/15/2026	EFT	$7,961.28
436791	7/15/2026	EFT	$7,944.35
434445	7/15/2026	EFT	$7,918.92
437051	7/15/2026	EFT	$7,914.83
436979	7/15/2026	EFT	$7,875.93
436798	7/15/2026	EFT	$7,793.38
436902	7/15/2026	EFT	$7,786.87
436847	7/15/2026	EFT	$7,769.43
434412	7/15/2026	EFT	$7,697.04
436975	7/15/2026	EFT	$7,656.56
436866	7/15/2026	EFT	$7,616.82
434428	7/15/2026	EFT	$7,612.27
436864	7/15/2026	EFT	$7,588.53
436940	7/15/2026	EFT	$7,569.30
436871	7/15/2026	EFT	$7,458.75
436926	7/15/2026	EFT	$7,450.58
434766	7/15/2026	EFT	$7,408.45
437004	7/15/2026	EFT	$7,394.93
436896	7/15/2026	EFT	$7,377.02
436796	7/15/2026	EFT	$7,376.72
436955	7/15/2026	EFT	$7,335.88
436867	7/15/2026	EFT	$7,236.80
436843	7/15/2026	EFT	$7,221.47
434072	7/15/2026	EFT	$7,154.98
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434143	7/15/2026	EFT	$4,069.50
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434864	7/15/2026	EFT	$4,054.91
436803	7/15/2026	EFT	$4,051.92
434420	7/15/2026	EFT	$4,049.54
434867	7/15/2026	EFT	$4,048.24
434096	7/15/2026	EFT	$4,045.50
434207	7/15/2026	EFT	$4,045.08
434100	7/15/2026	EFT	$4,039.35
434494	7/15/2026	EFT	$4,039.34
436997	7/15/2026	EFT	$4,034.25
434614	7/15/2026	EFT	$4,032.20
434767	7/15/2026	EFT	$4,027.41
434131	7/15/2026	EFT	$4,023.46
434710	7/15/2026	EFT	$4,022.19
434218	7/15/2026	EFT	$4,022.05
434070	7/15/2026	EFT	$4,019.88
434426	7/15/2026	EFT	$4,016.66
434499	7/15/2026	EFT	$4,008.69
434163	7/15/2026	EFT	$4,008.68
434563	7/15/2026	EFT	$4,008.68
434812	7/15/2026	EFT	$4,008.60
434431	7/15/2026	EFT	$4,008.32
434132	7/15/2026	EFT	$4,007.48
434455	7/15/2026	EFT	$4,006.28
434501	7/15/2026	EFT	$4,006.18
436805	7/15/2026	EFT	$4,005.61
434506	7/15/2026	EFT	$4,002.44
436800	7/15/2026	EFT	$4,001.61
435953	7/15/2026	EFT	$1,206.54
436183	7/15/2026	EFT	$1,203.18
436015	7/15/2026	EFT	$1,201.18
436077	7/15/2026	EFT	$1,200.66
436225	7/15/2026	EFT	$1,193.31
435961	7/15/2026	EFT	$1,190.97
436429	7/15/2026	EFT	$1,190.97
436456	7/15/2026	EFT	$1,190.97
435882	7/15/2026	EFT	$1,186.23
435965	7/15/2026	EFT	$1,182.43
436265	7/15/2026	EFT	$1,177.80
436224	7/15/2026	EFT	$1,177.39
436431	7/15/2026	EFT	$1,177.19
436176	7/15/2026	EFT	$1,175.48
436328	7/15/2026	EFT	$1,174.82
436334	7/15/2026	EFT	$1,171.97
436449	7/15/2026	EFT	$1,171.59
436406	7/15/2026	EFT	$1,166.55
436172	7/15/2026	EFT	$1,153.63
436446	7/15/2026	EFT	$1,152.20
436147	7/15/2026	EFT	$1,145.75
436369	7/15/2026	EFT	$1,144.78
436061	7/15/2026	EFT	$1,138.56
436103	7/15/2026	EFT	$1,129.59
435776	7/15/2026	EFT	$1,128.76
436017	7/15/2026	EFT	$1,125.19
007555	7/15/2026	Check	$1,123.14
434850	7/15/2026	EFT	$1,119.61
436507	7/15/2026	EFT	$1,118.29
436302	7/15/2026	EFT	$1,116.25
435730	7/15/2026	EFT	$1,115.49
435895	7/15/2026	EFT	$1,110.22
436076	7/15/2026	EFT	$1,102.54
435789	7/15/2026	EFT	$1,090.43
436481	7/15/2026	EFT	$1,090.17
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436444	7/15/2026	EFT	$1,081.13
436085	7/15/2026	EFT	$1,076.56

Check #	Date	Type	Net Pay
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434650	7/15/2026	EFT	$6,960.75
436292	7/15/2026	EFT	$6,954.51
434292	7/15/2026	EFT	$6,905.50
434117	7/15/2026	EFT	$6,898.53
436855	7/15/2026	EFT	$6,869.74
436790	7/15/2026	EFT	$6,867.57
434142	7/15/2026	EFT	$6,834.35
436881	7/15/2026	EFT	$6,759.95
434293	7/15/2026	EFT	$6,731.35
436808	7/15/2026	EFT	$6,728.80
434589	7/15/2026	EFT	$6,704.95
434269	7/15/2026	EFT	$6,663.07
434288	7/15/2026	EFT	$6,661.28
436992	7/15/2026	EFT	$6,649.73
436827	7/15/2026	EFT	$6,640.44
434601	7/15/2026	EFT	$6,633.92
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434454	7/15/2026	EFT	$6,611.93
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436795	7/15/2026	EFT	$6,587.84
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437045	7/15/2026	EFT	$6,546.28
434461	7/15/2026	EFT	$6,538.09
436865	7/15/2026	EFT	$6,516.35
434560	7/15/2026	EFT	$6,509.55
436465	7/15/2026	EFT	$6,502.48
434264	7/15/2026	EFT	$6,488.05
434166	7/15/2026	EFT	$6,482.64
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434298	7/15/2026	EFT	$6,450.03
434140	7/15/2026	EFT	$6,445.36
434356	7/15/2026	EFT	$6,435.64
434801	7/15/2026	EFT	$6,429.48
434804	7/15/2026	EFT	$6,423.26
434082	7/15/2026	EFT	$6,420.77
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436833	7/15/2026	EFT	$6,382.65
434617	7/15/2026	EFT	$3,999.07
434785	7/15/2026	EFT	$3,997.97
434778	7/15/2026	EFT	$3,997.76
434387	7/15/2026	EFT	$3,996.97
434844	7/15/2026	EFT	$3,996.21
434282	7/15/2026	EFT	$3,993.08
434546	7/15/2026	EFT	$3,990.14
434327	7/15/2026	EFT	$3,990.10
434265	7/15/2026	EFT	$3,990.02
434691	7/15/2026	EFT	$3,987.69
434385	7/15/2026	EFT	$3,973.06
437018	7/15/2026	EFT	$3,972.53
434582	7/15/2026	EFT	$3,970.60
434542	7/15/2026	EFT	$3,965.19
434097	7/15/2026	EFT	$3,965.07
434241	7/15/2026	EFT	$3,964.12
434840	7/15/2026	EFT	$3,961.74
436830	7/15/2026	EFT	$3,959.48
434422	7/15/2026	EFT	$3,957.21
437009	7/15/2026	EFT	$3,955.40
434297	7/15/2026	EFT	$3,954.38
434181	7/15/2026	EFT	$3,953.61
434375	7/15/2026	EFT	$3,951.30
434316	7/15/2026	EFT	$3,950.72
434654	7/15/2026	EFT	$3,949.30
434498	7/15/2026	EFT	$3,945.25
434453	7/15/2026	EFT	$3,944.15
434865	7/15/2026	EFT	$3,943.64
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434053	7/15/2026	EFT	$3,938.98
434368	7/15/2026	EFT	$3,938.65
434800	7/15/2026	EFT	$3,938.39
434555	7/15/2026	EFT	$3,938.35
434295	7/15/2026	EFT	$3,937.73
434158	7/15/2026	EFT	$3,937.08
434040	7/15/2026	EFT	$3,936.69
434698	7/15/2026	EFT	$3,936.66
434843	7/15/2026	EFT	$3,935.35
436851	7/15/2026	EFT	$3,935.24
435885	7/15/2026	EFT	$1,076.00
434495	7/15/2026	EFT	$1,070.83
436139	7/15/2026	EFT	$1,068.22
436324	7/15/2026	EFT	$1,060.13
436373	7/15/2026	EFT	$1,058.52
436257	7/15/2026	EFT	$1,056.35
436267	7/15/2026	EFT	$1,053.65
436059	7/15/2026	EFT	$1,037.04
436306	7/15/2026	EFT	$1,032.68
436480	7/15/2026	EFT	$1,031.31
436469	7/15/2026	EFT	$1,028.03
435764	7/15/2026	EFT	$1,024.26
435932	7/15/2026	EFT	$1,023.05
435815	7/15/2026	EFT	$1,022.99
435724	7/15/2026	EFT	$1,019.76
435832	7/15/2026	EFT	$1,013.58
436285	7/15/2026	EFT	$1,008.59
436167	7/15/2026	EFT	$1,002.40
435935	7/15/2026	EFT	$1,000.64
435930	7/15/2026	EFT	$1,000.38
435747	7/15/2026	EFT	$989.99
436084	7/15/2026	EFT	$984.23
436392	7/15/2026	EFT	$983.85
435884	7/15/2026	EFT	$979.07
436494	7/15/2026	EFT	$979.07
436011	7/15/2026	EFT	$969.67
436466	7/15/2026	EFT	$961.92
436468	7/15/2026	EFT	$961.61
436487	7/15/2026	EFT	$957.80
435737	7/15/2026	EFT	$955.82
436063	7/15/2026	EFT	$955.82
436492	7/15/2026	EFT	$954.57
436330	7/15/2026	EFT	$944.50
434689	7/15/2026	EFT	$943.86
435830	7/15/2026	EFT	$941.68
435896	7/15/2026	EFT	$938.38
436477	7/15/2026	EFT	$933.72
435894	7/15/2026	EFT	$928.63
435717	7/15/2026	EFT	$922.06
436134	7/15/2026	EFT	$912.36

Check #	Date	Type	Net Pay
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434645	7/15/2026	EFT	$6,336.24
434626	7/15/2026	EFT	$6,336.16
436933	7/15/2026	EFT	$6,317.05
434740	7/15/2026	EFT	$6,313.49
434425	7/15/2026	EFT	$6,269.21
434128	7/15/2026	EFT	$6,265.58
434048	7/15/2026	EFT	$6,264.59
434262	7/15/2026	EFT	$6,261.84
434651	7/15/2026	EFT	$6,253.58
436943	7/15/2026	EFT	$6,252.09
434566	7/15/2026	EFT	$6,212.36
434641	7/15/2026	EFT	$6,207.14
434642	7/15/2026	EFT	$6,199.99
434646	7/15/2026	EFT	$6,197.43
434087	7/15/2026	EFT	$6,186.76
007556	7/15/2026	Check	$6,186.05
434611	7/15/2026	EFT	$6,177.21
434719	7/15/2026	EFT	$6,168.57
434559	7/15/2026	EFT	$6,168.24
434462	7/15/2026	EFT	$6,165.17
436949	7/15/2026	EFT	$6,162.97
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434429	7/15/2026	EFT	$5,709.77
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434583	7/15/2026	EFT	$5,668.41
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436963	7/15/2026	EFT	$5,403.60
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434427	7/15/2026	EFT	$2,462.39
434150	7/15/2026	EFT	$2,461.49
434305	7/15/2026	EFT	$2,451.20
434640	7/15/2026	EFT	$2,444.93
434179	7/15/2026	EFT	$2,434.69
436118	7/15/2026	EFT	$364.50
436142	7/15/2026	EFT	$364.50
436199	7/15/2026	EFT	$364.50
436311	7/15/2026	EFT	$364.50
436332	7/15/2026	EFT	$364.50
436410	7/15/2026	EFT	$364.50
436411	7/15/2026	EFT	$364.50
436460	7/15/2026	EFT	$364.50
436239	7/15/2026	EFT	$364.20
436207	7/15/2026	EFT	$362.66
436268	7/15/2026	EFT	$361.39
435790	7/15/2026	EFT	$355.32
436397	7/15/2026	EFT	$349.08
436161	7/15/2026	EFT	$348.68
436455	7/15/2026	EFT	$346.59
435860	7/15/2026	EFT	$346.37
436279	7/15/2026	EFT	$344.24
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436294	7/15/2026	EFT	$323.48
436339	7/15/2026	EFT	$323.48
436489	7/15/2026	EFT	$323.30
436231	7/15/2026	EFT	$323.22
435715	7/15/2026	EFT	$321.51
436346	7/15/2026	EFT	$318.75
435801	7/15/2026	EFT	$318.67
435880	7/15/2026	EFT	$318.67
436421	7/15/2026	EFT	$318.67
435779	7/15/2026	EFT	$314.31
436123	7/15/2026	EFT	$309.56
435839	7/15/2026	EFT	$296.14
436189	7/15/2026	EFT	$295.97
436482	7/15/2026	EFT	$295.97
435924	7/15/2026	EFT	$292.91
436236	7/15/2026	EFT	$285.62
436483	7/15/2026	EFT	$284.90
436503	7/15/2026	EFT	$281.50
436246	7/15/2026	EFT	$277.28
436272	7/15/2026	EFT	$277.28
436048	7/15/2026	EFT	$277.05

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434602	7/15/2026	EFT	$4,856.26
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434512	7/15/2026	EFT	$4,853.57
434407	7/15/2026	EFT	$4,851.62
436982	7/15/2026	EFT	$4,842.28
436880	7/15/2026	EFT	$4,842.22
434253	7/15/2026	EFT	$4,842.02
434548	7/15/2026	EFT	$4,837.82
437014	7/15/2026	EFT	$4,833.71
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434191	7/15/2026	EFT	$4,829.09
434083	7/15/2026	EFT	$4,828.12
434525	7/15/2026	EFT	$4,822.51
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436052	7/15/2026	EFT	$4,816.79
434795	7/15/2026	EFT	$4,813.52
434772	7/15/2026	EFT	$4,813.30
434276	7/15/2026	EFT	$4,810.41
436919	7/15/2026	EFT	$4,808.33
434447	7/15/2026	EFT	$4,804.08
434806	7/15/2026	EFT	$4,801.29
434754	7/15/2026	EFT	$4,799.92
434398	7/15/2026	EFT	$4,797.74
434321	7/15/2026	EFT	$4,795.72
434107	7/15/2026	EFT	$4,794.36
434672	7/15/2026	EFT	$4,793.53
435738	7/15/2026	EFT	$4,785.79
434358	7/15/2026	EFT	$4,785.11
434184	7/15/2026	EFT	$4,782.42
434820	7/15/2026	EFT	$4,770.21
434632	7/15/2026	EFT	$4,757.38
434833	7/15/2026	EFT	$4,745.97
434382	7/15/2026	EFT	$4,742.04
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434674	7/15/2026	EFT	$4,741.41
437024	7/15/2026	EFT	$4,738.57
434367	7/15/2026	EFT	$4,737.13

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436215	7/15/2026	EFT	$2,421.24
436910	7/15/2026	EFT	$2,420.25
434595	7/15/2026	EFT	$2,413.42
436873	7/15/2026	EFT	$2,412.96
434230	7/15/2026	EFT	$2,411.50
434415	7/15/2026	EFT	$2,403.33
434788	7/15/2026	EFT	$2,388.85
434299	7/15/2026	EFT	$2,384.54
436216	7/15/2026	EFT	$2,383.77
436312	7/15/2026	EFT	$2,379.75
436870	7/15/2026	EFT	$2,373.91
434242	7/15/2026	EFT	$2,371.00
434537	7/15/2026	EFT	$2,366.99
434631	7/15/2026	EFT	$2,359.07
434369	7/15/2026	EFT	$2,353.11
436920	7/15/2026	EFT	$2,337.82
436181	7/15/2026	EFT	$2,332.57
434661	7/15/2026	EFT	$2,325.82
436310	7/15/2026	EFT	$2,323.68
436361	7/15/2026	EFT	$2,319.30
434460	7/15/2026	EFT	$2,312.14
434393	7/15/2026	EFT	$2,310.33
434677	7/15/2026	EFT	$2,310.26
434588	7/15/2026	EFT	$2,302.81
436923	7/15/2026	EFT	$2,301.18
434701	7/15/2026	EFT	$2,298.84
436810	7/15/2026	EFT	$2,298.78
434763	7/15/2026	EFT	$2,296.84
435741	7/15/2026	EFT	$2,296.29
435848	7/15/2026	EFT	$2,253.08
434274	7/15/2026	EFT	$2,252.89
435721	7/15/2026	EFT	$2,252.37
434077	7/15/2026	EFT	$2,251.70
435898	7/15/2026	EFT	$2,245.91
436089	7/15/2026	EFT	$2,244.00
434389	7/15/2026	EFT	$2,238.95
434479	7/15/2026	EFT	$2,237.18
434660	7/15/2026	EFT	$2,237.18
434764	7/15/2026	EFT	$2,237.18

Check #	Date	Type	Net Pay
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436223	7/15/2026	EFT	$273.38
436488	7/15/2026	EFT	$273.38
435910	7/15/2026	EFT	$273.15
435956	7/15/2026	EFT	$273.15
436056	7/15/2026	EFT	$273.11
436502	7/15/2026	EFT	$273.11
435709	7/15/2026	EFT	$265.50
436016	7/15/2026	EFT	$255.92
436042	7/15/2026	EFT	$254.02
436069	7/15/2026	EFT	$254.02
436091	7/15/2026	EFT	$250.59
436286	7/15/2026	EFT	$250.00
436001	7/15/2026	EFT	$244.09
436401	7/15/2026	EFT	$241.18
007579	7/20/2026	Check	$240.26
435986	7/15/2026	EFT	$232.08
007573	7/15/2026	Check	$230.87
435773	7/15/2026	EFT	$230.87
435775	7/15/2026	EFT	$230.87
435829	7/15/2026	EFT	$230.87
435843	7/15/2026	EFT	$230.87
435852	7/15/2026	EFT	$230.87
435879	7/15/2026	EFT	$230.87
435918	7/15/2026	EFT	$230.87
435920	7/15/2026	EFT	$230.87
435927	7/15/2026	EFT	$230.87
435933	7/15/2026	EFT	$230.87
435937	7/15/2026	EFT	$230.87
435941	7/15/2026	EFT	$230.87
435968	7/15/2026	EFT	$230.87
435981	7/15/2026	EFT	$230.87
435985	7/15/2026	EFT	$230.87
436098	7/15/2026	EFT	$230.87
436108	7/15/2026	EFT	$230.87
436109	7/15/2026	EFT	$230.87
436159	7/15/2026	EFT	$230.87
436190	7/15/2026	EFT	$230.87
436249	7/15/2026	EFT	$230.87
436284	7/15/2026	EFT	$230.87

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434064	7/15/2026	EFT	$4,736.45
434236	7/15/2026	EFT	$4,732.81
434659	7/15/2026	EFT	$4,731.49
434380	7/15/2026	EFT	$4,727.70
436966	7/15/2026	EFT	$4,723.99
434351	7/15/2026	EFT	$4,718.75
434750	7/15/2026	EFT	$4,715.80
437037	7/15/2026	EFT	$4,713.94
434639	7/15/2026	EFT	$4,713.46
434361	7/15/2026	EFT	$4,709.94
434703	7/15/2026	EFT	$4,709.68
434748	7/15/2026	EFT	$4,705.46
434685	7/15/2026	EFT	$4,704.99
436889	7/15/2026	EFT	$4,700.00
436994	7/15/2026	EFT	$4,699.66
434127	7/15/2026	EFT	$4,699.08
434144	7/15/2026	EFT	$4,698.99
434038	7/15/2026	EFT	$4,692.56
435925	7/15/2026	EFT	$4,683.04
434180	7/15/2026	EFT	$4,675.24
436868	7/15/2026	EFT	$4,674.02
434576	7/15/2026	EFT	$4,668.76
437005	7/15/2026	EFT	$4,663.48
436041	7/15/2026	EFT	$4,663.40
434249	7/15/2026	EFT	$4,662.71
434827	7/15/2026	EFT	$4,657.41
434723	7/15/2026	EFT	$4,655.30
434834	7/15/2026	EFT	$4,655.07
434110	7/15/2026	EFT	$4,653.61
434688	7/15/2026	EFT	$4,653.09
434580	7/15/2026	EFT	$4,649.73
434741	7/15/2026	EFT	$4,646.49
434637	7/15/2026	EFT	$4,645.25
434246	7/15/2026	EFT	$4,638.04
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434544	7/15/2026	EFT	$4,625.40
434531	7/15/2026	EFT	$4,624.92
434378	7/15/2026	EFT	$4,593.69
434352	7/15/2026	EFT	$4,590.67
434837	7/15/2026	EFT	$2,237.18
434838	7/15/2026	EFT	$2,237.18
434114	7/15/2026	EFT	$2,234.94
434309	7/15/2026	EFT	$2,234.15
434592	7/15/2026	EFT	$2,218.14
434307	7/15/2026	EFT	$2,213.99
434561	7/15/2026	EFT	$2,211.94
436094	7/15/2026	EFT	$2,206.23
434306	7/15/2026	EFT	$2,199.45
434505	7/15/2026	EFT	$2,189.98
436020	7/15/2026	EFT	$2,175.93
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436354	7/15/2026	EFT	$2,169.05
436243	7/15/2026	EFT	$2,168.04
434474	7/15/2026	EFT	$2,166.73
435740	7/15/2026	EFT	$2,150.44
434283	7/15/2026	EFT	$2,143.29
434073	7/15/2026	EFT	$2,134.68
434390	7/15/2026	EFT	$2,132.24
436074	7/15/2026	EFT	$2,132.09
436498	7/15/2026	EFT	$2,125.63
435889	7/15/2026	EFT	$2,121.30
436888	7/15/2026	EFT	$2,116.48
436454	7/15/2026	EFT	$2,098.97
434699	7/15/2026	EFT	$2,097.58
435980	7/15/2026	EFT	$2,087.52
434545	7/15/2026	EFT	$2,086.80
436893	7/15/2026	EFT	$2,082.45
434444	7/15/2026	EFT	$2,081.90
435735	7/15/2026	EFT	$2,080.74
435754	7/15/2026	EFT	$2,078.95
434798	7/15/2026	EFT	$2,078.10
434569	7/15/2026	EFT	$2,074.53
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434805	7/15/2026	EFT	$2,074.53
436349	7/15/2026	EFT	$2,068.68
434523	7/15/2026	EFT	$2,065.32
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434616	7/15/2026	EFT	$2,057.53
436445	7/15/2026	EFT	$2,057.09
436359	7/15/2026	EFT	$230.87
436380	7/15/2026	EFT	$230.87
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436450	7/15/2026	EFT	$230.87
436032	7/15/2026	EFT	$228.73
436307	7/15/2026	EFT	$227.81
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435749	7/15/2026	EFT	$227.62
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435807	7/15/2026	EFT	$227.62
435827	7/15/2026	EFT	$227.62
435912	7/15/2026	EFT	$227.62
435954	7/15/2026	EFT	$227.62
435998	7/15/2026	EFT	$227.62
436004	7/15/2026	EFT	$227.62
436040	7/15/2026	EFT	$227.62
436095	7/15/2026	EFT	$227.62
436130	7/15/2026	EFT	$227.62
436143	7/15/2026	EFT	$227.62
436149	7/15/2026	EFT	$227.62
436156	7/15/2026	EFT	$227.62
436233	7/15/2026	EFT	$227.62
436238	7/15/2026	EFT	$227.62
436251	7/15/2026	EFT	$227.62
436255	7/15/2026	EFT	$227.62
436263	7/15/2026	EFT	$227.62
436264	7/15/2026	EFT	$227.62
436277	7/15/2026	EFT	$227.62
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436305	7/15/2026	EFT	$227.62
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436423	7/15/2026	EFT	$227.62
436453	7/15/2026	EFT	$227.62

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434371	7/15/2026	EFT	$4,578.76
434853	7/15/2026	EFT	$4,578.47
434271	7/15/2026	EFT	$4,576.23
434859	7/15/2026	EFT	$4,574.89
434168	7/15/2026	EFT	$4,570.92
436816	7/15/2026	EFT	$4,567.94
434044	7/15/2026	EFT	$4,566.07
434633	7/15/2026	EFT	$4,565.65
434075	7/15/2026	EFT	$4,562.74
436797	7/15/2026	EFT	$4,554.21
434647	7/15/2026	EFT	$4,548.94
437059	7/15/2026	EFT	$4,548.25
437048	7/15/2026	EFT	$4,546.02
434296	7/15/2026	EFT	$4,545.72
434089	7/15/2026	EFT	$4,543.88
434791	7/15/2026	EFT	$4,543.88
434697	7/15/2026	EFT	$4,540.69
434746	7/15/2026	EFT	$4,540.01
434188	7/15/2026	EFT	$4,539.19
434366	7/15/2026	EFT	$4,536.55
434627	7/15/2026	EFT	$4,536.32
434139	7/15/2026	EFT	$4,531.44
434199	7/15/2026	EFT	$4,529.72
434635	7/15/2026	EFT	$4,528.42
434757	7/15/2026	EFT	$4,526.33
434223	7/15/2026	EFT	$4,521.66
434052	7/15/2026	EFT	$4,519.16
434357	7/15/2026	EFT	$4,518.51
434836	7/15/2026	EFT	$4,517.47
434670	7/15/2026	EFT	$4,517.35
434330	7/15/2026	EFT	$4,516.92
434202	7/15/2026	EFT	$4,515.13
436972	7/15/2026	EFT	$4,514.66
434286	7/15/2026	EFT	$4,513.10
437060	7/15/2026	EFT	$4,512.87
434312	7/15/2026	EFT	$4,511.20
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434259	7/15/2026	EFT	$4,503.39

Check #	Date	Type	Net Pay
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434571	7/15/2026	EFT	$2,042.82
435921	7/15/2026	EFT	$2,041.85
434238	7/15/2026	EFT	$2,028.15
434130	7/15/2026	EFT	$2,017.50
436474	7/15/2026	EFT	$2,012.85
435959	7/15/2026	EFT	$2,006.94
434095	7/15/2026	EFT	$2,002.78
435938	7/15/2026	EFT	$1,996.19
436100	7/15/2026	EFT	$1,981.34
436047	7/15/2026	EFT	$1,977.17
007558	7/15/2026	Check	$1,976.18
436895	7/15/2026	EFT	$1,969.73
435810	7/15/2026	EFT	$1,969.36
436162	7/15/2026	EFT	$1,968.83
435929	7/15/2026	EFT	$1,966.53
434620	7/15/2026	EFT	$1,965.95
434198	7/15/2026	EFT	$1,965.83
435919	7/15/2026	EFT	$1,964.30
434841	7/15/2026	EFT	$1,959.50
436860	7/15/2026	EFT	$1,956.14
434325	7/15/2026	EFT	$1,955.42
436484	7/15/2026	EFT	$1,952.51
434273	7/15/2026	EFT	$1,950.67
434777	7/15/2026	EFT	$1,944.12
434482	7/15/2026	EFT	$1,937.98
434809	7/15/2026	EFT	$1,937.38
436505	7/15/2026	EFT	$1,937.25
434536	7/15/2026	EFT	$1,936.29
435923	7/15/2026	EFT	$1,933.39
434577	7/15/2026	EFT	$1,930.61
434518	7/15/2026	EFT	$1,919.59
436885	7/15/2026	EFT	$1,913.38
434362	7/15/2026	EFT	$1,904.09
436003	7/15/2026	EFT	$1,899.36
436186	7/15/2026	EFT	$1,898.26
436370	7/15/2026	EFT	$1,889.08
436049	7/15/2026	EFT	$1,861.77
435823	7/15/2026	EFT	$1,860.16
007578	7/16/2026	Check	$1,858.34

Check #	Date	Type	Net Pay
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436206	7/15/2026	EFT	$224.52
435796	7/15/2026	EFT	$221.34
436270	7/15/2026	EFT	$205.02
436340	7/15/2026	EFT	$204.37
436323	7/15/2026	EFT	$201.82
436293	7/15/2026	EFT	$197.98
436248	7/15/2026	EFT	$197.56
436088	7/15/2026	EFT	$193.64
435874	7/15/2026	EFT	$193.07
436322	7/15/2026	EFT	$189.13
436316	7/15/2026	EFT	$185.76
436422	7/15/2026	EFT	$185.62
435727	7/15/2026	EFT	$184.85
435783	7/15/2026	EFT	$184.85
435914	7/15/2026	EFT	$184.85
435942	7/15/2026	EFT	$184.85
435978	7/15/2026	EFT	$184.85
436038	7/15/2026	EFT	$184.85
436117	7/15/2026	EFT	$184.85
436148	7/15/2026	EFT	$184.85
436194	7/15/2026	EFT	$184.85
436202	7/15/2026	EFT	$184.85
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437041	7/15/2026	EFT	$4,499.50
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436956	7/15/2026	EFT	$4,496.83
434178	7/15/2026	EFT	$4,496.27
434780	7/15/2026	EFT	$4,495.97
434258	7/15/2026	EFT	$4,489.26
434183	7/15/2026	EFT	$4,488.19
434228	7/15/2026	EFT	$4,484.20
434205	7/15/2026	EFT	$4,483.50
434149	7/15/2026	EFT	$4,476.20
434057	7/15/2026	EFT	$4,464.14
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434068	7/15/2026	EFT	$4,455.23
434098	7/15/2026	EFT	$4,452.48
437044	7/15/2026	EFT	$4,448.88
437064	7/15/2026	EFT	$4,448.23
434279	7/15/2026	EFT	$4,447.40
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436050	7/15/2026	EFT	$91.88
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436046	7/15/2026	EFT	$86.76
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434278	7/15/2026	EFT	$4,256.85
434465	7/15/2026	EFT	$4,251.48
434497	7/15/2026	EFT	$4,250.77
434229	7/15/2026	EFT	$4,250.69
434732	7/15/2026	EFT	$4,248.98
434301	7/15/2026	EFT	$4,245.66
434414	7/15/2026	EFT	$4,244.56
434574	7/15/2026	EFT	$4,241.45
434156	7/15/2026	EFT	$4,241.07
434692	7/15/2026	EFT	$4,239.46
434808	7/15/2026	EFT	$4,238.47
434855	7/15/2026	EFT	$4,237.63
437028	7/15/2026	EFT	$4,232.59
434365	7/15/2026	EFT	$4,232.23
434464	7/15/2026	EFT	$4,230.72
434658	7/15/2026	EFT	$4,222.36
434752	7/15/2026	EFT	$4,217.43
434644	7/15/2026	EFT	$4,214.25
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434062	7/15/2026	EFT	$4,203.92
434417	7/15/2026	EFT	$4,199.76
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434581	7/15/2026	EFT	$4,190.34
434458	7/15/2026	EFT	$4,188.40
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434310	7/15/2026	EFT	$4,180.90
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434174	7/15/2026	EFT	$4,169.55

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436113	7/15/2026	EFT	$1,466.56
435770	7/15/2026	EFT	$1,464.18
436154	7/15/2026	EFT	$1,459.10
436065	7/15/2026	EFT	$1,457.98
436278	7/15/2026	EFT	$1,456.23
436363	7/15/2026	EFT	$1,447.16
435877	7/15/2026	EFT	$1,440.84
436414	7/15/2026	EFT	$1,436.79
435876	7/15/2026	EFT	$1,432.28
435733	7/15/2026	EFT	$1,430.04
436472	7/15/2026	EFT	$1,429.41
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436155	7/15/2026	EFT	$1,422.70
436420	7/15/2026	EFT	$1,415.90
435988	7/15/2026	EFT	$1,405.39
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436395	7/15/2026	EFT	$1,400.52
436222	7/15/2026	EFT	$1,397.30
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436235	7/15/2026	EFT	$1,383.70
436393	7/15/2026	EFT	$1,377.26
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436029	7/15/2026	EFT	$1,375.13
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436376	7/15/2026	EFT	$1,338.06

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436379	7/15/2026	EFT	$35.89
435708	7/15/2026	EFT	$35.45
436191	7/15/2026	EFT	$35.14
435958	7/15/2026	EFT	$33.99
436096	7/15/2026	EFT	$32.24
436027	7/15/2026	EFT	$31.91
436297	7/15/2026	EFT	$31.13
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436175	7/15/2026	EFT	$28.04
435907	7/15/2026	EFT	$26.26
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435782	7/15/2026	EFT	$25.89
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436168	7/15/2026	EFT	$22.22
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435856	7/15/2026	EFT	$21.14
436327	7/15/2026	EFT	$17.69
436283	7/15/2026	EFT	$15.14
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436291	7/15/2026	EFT	$13.75
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435855	7/15/2026	EFT	$13.27
435897	7/15/2026	EFT	$12.77
435947	7/15/2026	EFT	$12.31
434528	7/15/2026	EFT	$12.25
436153	7/15/2026	EFT	$11.29
435861	7/15/2026	EFT	$11.26
436317	7/15/2026	EFT	$11.10
435945	7/15/2026	EFT	$10.84
436365	7/15/2026	EFT	$9.20
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436513	7/15/2026	EFT	$8.84
435769	7/15/2026	EFT	$8.09
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Check #	Date	Type	Net Pay
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434115	7/15/2026	EFT	$4,166.84
434226	7/15/2026	EFT	$4,164.73
434434	7/15/2026	EFT	$4,164.62
436932	7/15/2026	EFT	$4,162.43
434383	7/15/2026	EFT	$4,155.31
434440	7/15/2026	EFT	$4,154.74
437039	7/15/2026	EFT	$4,154.16
437040	7/15/2026	EFT	$4,151.29
435784	7/15/2026	EFT	$1,335.87
435967	7/15/2026	EFT	$1,335.14
436152	7/15/2026	EFT	$1,335.14
434605	7/15/2026	EFT	$1,332.57
436132	7/15/2026	EFT	$1,332.27
436295	7/15/2026	EFT	$1,330.72
436434	7/15/2026	EFT	$1,329.39
435888	7/15/2026	EFT	$1,326.56
436315	7/15/2026	EFT	$1,326.56
435808	7/15/2026	EFT	$1,323.69
436005	7/15/2026	EFT	$7.23
436150	7/15/2026	EFT	$7.01
436102	7/15/2026	EFT	$5.78
436200	7/15/2026	EFT	$5.74
436146	7/15/2026	EFT	$4.13
436254	7/15/2026	EFT	$4.13
434657	7/15/2026	EFT	$3.97
007574	7/15/2026	Check	$1.53

TOTAL NET PAY — 1,936 payments | * excludes negative / zero amounts **$5,791,290.10**

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: August 11, 2026

SUBJECT: Large Disbursements Summary for June 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 — 11 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
048832	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$2,305,849.37**
112833	**PROVO CITY POLICE**	*SRO Fiscal Year 25 and 26*	**$357,793.20**
048843	**ZION ENGINEERING LLC**	*District Rooftop Unit Replacement and Repair*	**$197,719.28**
112877	**Provo City Utilities**	*Utilities*	**$185,079.64**
015633	**College Board**	*AP Test*	**$134,741.00**
048896	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums July 2026*	**$122,124.48**
048784	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$99,356.34**
048809	**VISP GROUP LLC**	*Wireless Access Points*	**$64,355.00**
048941	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$57,044.79**
112944	**RELIASTAR LIFE INSURANCE COMPANY**	*Employee Life Insurrance*	**$51,691.26**
050198	**Provo School District Office**	*Provo High Driver ED FY25/26*	**$50,000.00**
	TOTAL — Large Disbursements		**$3,625,754.36**

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

EXECUTIVE SUMMARY

Period: June 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$4,751,771.84	$499,319.47	$6,517,295.95	$11,768,387.26
476 vendor checks	1,522 transactions	1,910 EFT payments	3,908 combined transactions

LARGE DISBURSEMENTS — 11 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100048832	**WESTLAND CONSTRUCTION INC**	6/10/2026	**$2,305,849.37**
0100112833	**PROVO CITY POLICE**	6/3/2026	**$357,793.20**
1100048843	ZION ENGINEERING LLC	6/10/2026	$197,719.28
0100112877	Provo City Utilities	6/17/2026	$185,079.64
0600015633	College Board	6/2/2026	$134,741.00
1100048896	UNITEDHEALTHCARE INSURANCE COMPANY	6/24/2026	$122,124.48
1100048784	SYSCO INTERMOUNTAIN	6/3/2026	$99,356.34
1100048809	VISP GROUP LLC	6/3/2026	$64,355.00
1100048941	SYSCO INTERMOUNTAIN	6/29/2026	$57,044.79
0100112944	RELIASTAR LIFE INSURANCE COMPANY	6/22/2026	$51,691.26
0500050198	Provo School District Office	6/4/2026	$50,000.00
		SUBTOTAL — 11 large disbursements | 30.8% of Grand Total	**$3,625,754.36**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Computer Systems	$75,707.47
Business Services (District Wide)	$46,481.04
Provo High	$43,439.40
Shoreline Middle	$39,790.08
Timpview High	$34,960.05
Westridge Elementary	$21,221.30
Provo Peaks Elementary	$18,447.75
Franklin Elementary	$16,096.18
TOP 8 SUBTOTAL	**$296,143.27**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$6,517,295.95**	< $2,000	767
# of Payments	**1,910**	$2K - $4K	340
Paid via EFT	**1,876**	$4K - $6K	569
Paid via Check	**34**	$6K - $8K	154
Average Pay	**$3,412.20**	$8K - $10K	52
Median Pay	**$3,165.68**	> $10,000	28
Highest Pay	**$21,873.56**		
Lowest Pay	**$1.53**		
1,910 payments | 1,876 EFT | 34 Check			

AP WARRANTS — Vendor Payments

Period: June 2026 | 476 checks | Total: $4,751,771.84

Check #	Vendor Name	Check Date	Amount
1100048832	**WESTLAND CONSTRUCTION INC**	6/10/2026	**$2,305,849.37**
0100112833	**PROVO CITY POLICE**	6/3/2026	**$357,793.20**
1100048843	**ZION ENGINEERING LLC**	6/10/2026	**$197,719.28**
0100112877	**Provo City Utilities**	6/17/2026	**$185,079.64**
0600015633	**College Board**	6/2/2026	**$134,741.00**
1100048896	**UNITEDHEALTHCARE INSURANCE COMPANY**	6/24/2026	**$122,124.48**
1100048784	**SYSCO INTERMOUNTAIN**	6/3/2026	**$99,356.34**
1100048809	**VISP GROUP LLC**	6/3/2026	**$64,355.00**
1100048941	**SYSCO INTERMOUNTAIN**	6/29/2026	**$57,044.79**
0100112944	**RELIASTAR LIFE INSURANCE COMPANY**	6/22/2026	**$51,691.26**
0500050198	**Provo School District Office**	6/4/2026	**$50,000.00**
1100048943	A & Z LLC / A&Z Produce Co.	6/29/2026	$47,091.10
1100048788	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	6/3/2026	$42,304.87
1100048912	BRADY INDUSTRIES	6/24/2026	$38,137.55
1100048911	VCBO ARCHITECTURE	6/24/2026	$30,850.00
0100112882	LAZEL, Inc.	6/17/2026	$30,387.50
1100048844	EDUSTAFF LLC	6/10/2026	$24,778.56
0500050210	SOUTHERN UTAH UNIVERSITY	6/11/2026	$24,650.00
1100048840	LB 413071	6/10/2026	$24,044.01
1100048830	ROBERT I MERRILL CO.	6/10/2026	$23,512.00
0100112859	TIMPVIEW HIGH SCHOOL	6/10/2026	$23,000.00
1100048803	ZION ENGINEERING LLC	6/3/2026	$22,007.22
0100112858	MYSTERY SCIENCE INC	6/10/2026	$20,605.00
1100048945	AMAZON CAPITAL SERVICES	6/29/2026	$16,538.58
0100112839	Alpine School District	6/3/2026	$15,219.34
1100048862	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6/17/2026	$15,006.42
0100112867	Enbridge Gas Utah	6/10/2026	$14,930.96
1100048901	Les Olson Company	6/24/2026	$14,462.21
1100048906	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	6/24/2026	$14,018.75
1100048947	Performance Audio	6/29/2026	$13,931.22
0100112890	WASATCH TURF SERVICE LLC	6/17/2026	$13,860.00
0100112960	Shaw Industries Inc.	6/24/2026	$12,774.75
1100048749	JACOBSON GROUP	6/3/2026	$12,720.50
0100112933	NATIONAL LIFE GROUP	6/22/2026	$12,526.18
0100112978	Shaw Industries Inc.	6/29/2026	$11,873.53
0100112929	HORACE MANN LIFE INSURANCE	6/22/2026	$11,706.93
1100048913	INTERSTATE FIRE SALES AND SERVICE LLC	6/24/2026	$11,233.80

Check #	Vendor Name	Check Date	Amount
1100048796	A+ AFFORDABLE TREE SERVICE LLC	6/3/2026	$10,425.00
1100048837	FOLLETT CONTENT SOLUTIONS LLC	6/10/2026	$10,311.36
0500050216	HYVE INK LLC	6/24/2026	$9,951.00
0100112972	Provo High School	6/29/2026	$9,791.50
0100112982	WASATCH TURF SERVICE LLC	6/30/2026	$9,765.00
0100112964	MD CARTS LLC	6/24/2026	$9,598.00
0100112830	UTAH VALLEY UNIVERSITY	6/3/2026	$9,500.00
0100112878	Provo High School	6/17/2026	$9,080.55
1100048800	GBS BENEFITS	6/3/2026	$8,958.00
1100048952	GBS BENEFITS	6/29/2026	$8,958.00
1100048863	ROBERT I MERRILL CO.	6/17/2026	$8,714.00
1100048868	INTERMOUNTAIN LOCK & SECURITY	6/17/2026	$8,562.20
1100048779	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6/3/2026	$8,515.15
1100048938	EXCEL HEATING AND AIR CONDITIONING	6/29/2026	$8,257.13
0100112889	CANON USA INC	6/17/2026	$7,900.60
0100112851	INTERMOUNTAIN BOBCAT	6/10/2026	$7,600.00
0100112956	VICTOR DOMINGUEZ	6/24/2026	$7,563.60
1100048829	Les Olson Company	6/10/2026	$7,222.99
0100112862	Alpine School District	6/10/2026	$7,202.42
1100048940	Les Olson Company	6/29/2026	$7,174.59
1100048953	INTERSTATE FIRE SALES AND SERVICE LLC	6/29/2026	$7,167.05
0100112966	SDW ENTERPRISES INC	6/24/2026	$7,088.97
1100048918	ZION ENGINEERING LLC	6/24/2026	$7,018.91
0100112939	WOODLAND PEAKS UNISERV	6/22/2026	$6,908.18
1100048903	AMAZON CAPITAL SERVICES	6/24/2026	$6,701.58
1100048734	BLOMQUIST HALE CONSULTING GROUP INC	6/3/2026	$6,687.92
1100048793	Wasatch Mental Health	6/3/2026	$6,437.48
1100048790	PC PARTS PLUS LLC	6/3/2026	$6,330.49
0100112937	VOYA SERVICES COMPANY	6/22/2026	$6,108.00
1100048785	AMAZON CAPITAL SERVICES	6/3/2026	$6,087.29
0100112932	NATIONAL LIFE GROUP	6/22/2026	$6,021.40
1100048950	UTAH PARENT CENTER INC	6/29/2026	$5,760.98
0100112965	MOUNTAINVILLE COMMERCE LLC	6/24/2026	$5,499.00
0100112856	Republic Services Inc #864	6/10/2026	$5,339.37
1100048894	WORKSPACE ELEMENTS	6/24/2026	$5,283.22
1100048833	AMAZON CAPITAL SERVICES	6/10/2026	$5,271.97
1100048741	EPIK INC	6/3/2026	$5,144.71
1100048836	VISTA HIGHER LEARNING	6/10/2026	$5,045.19
1100048930	INTERMOUNTAIN FARMERS ASSOCIATION	6/29/2026	$5,038.80
1100048798	BRADY INDUSTRIES	6/3/2026	$4,959.55

Check #	Vendor Name	Check Date	Amount
1100048826	Christensen Oil Company	6/10/2026	$4,911.28
0600015654	WHITE JUSTIN C	6/30/2026	$4,900.00
1100048776	IXL LEARNING	6/3/2026	$4,900.00
1100048859	Christensen Oil Company	6/17/2026	$4,866.68
1100048937	CONSOLIDATED ELECTRICAL DIST.	6/29/2026	$4,813.50
1100048910	INTERMOUNTAIN LOCK & SECURITY	6/24/2026	$4,800.00
1100048895	Christensen Oil Company	6/24/2026	$4,757.24
0100112954	OAKTREE PRODUCTS	6/24/2026	$4,734.07
0100112927	Equitable Life Unit Annuity Collections	6/22/2026	$4,688.89
0600015644	VARSITY BRANDS HOLDING CO	6/10/2026	$4,596.48
0100112953	Us Postal Service	6/24/2026	$4,500.00
0100112860	BERT MURDOCK MUSIC	6/10/2026	$4,476.00
1100048935	WORKSPACE ELEMENTS	6/29/2026	$4,396.42
0500050217	TENNIS OUTLET INC	6/24/2026	$4,229.40
1100048922	SCOUTFI CONSULTING LLC	6/24/2026	$4,150.00
0100112885	M&M MOTORSPORTS LLC	6/17/2026	$4,094.85
1100048839	Wasatch Mental Health	6/10/2026	$4,011.40
0100112961	TRUCO SERVICES INC	6/24/2026	$3,948.76
0100112950	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	6/24/2026	$3,692.25
1100048821	PUBLIC CONSULTING GROUP INC	6/10/2026	$3,500.00
1100048902	ROBERT I MERRILL CO.	6/24/2026	$3,415.00
1100048873	ZION ENGINEERING LLC	6/17/2026	$3,299.36
1100048921	MOUNTAIN ALARM	6/24/2026	$3,220.31
0600015649	JUSTIN WHITE	6/17/2026	$3,100.00
1100048780	NEWSELA INC	6/3/2026	$3,100.00
1100048841	BRADY INDUSTRIES	6/10/2026	$3,040.66
0600015653	Provo School District Office	6/30/2026	$3,038.49
0500050201	UTAH CONGRESS OF PARENTS AND TEACHERS	6/4/2026	$2,879.50
0100112938	WASHINGTON NATIONAL INSURANCE COMPANY	6/22/2026	$2,745.99
0100112868	CenturyLINK	6/17/2026	$2,637.17
0100112955	BRIGHAM YOUNG UNIVERSITY	6/24/2026	$2,625.00
1100048869	BRADY INDUSTRIES	6/17/2026	$2,593.86
1100048831	VEX ROBOTICS	6/10/2026	$2,499.99
0100112814	BYU CONTINUING EDUCATION	6/3/2026	$2,442.00
0100112838	ALPINE SCHOOL DISTRICT	6/3/2026	$2,422.24
0100112923	AXAEQUITABLE LIFE/ROTH	6/22/2026	$2,398.25
1100048949	VISTA HIGHER LEARNING	6/29/2026	$2,247.90
0100112962	LANGAN LLC	6/24/2026	$2,236.50
0100112980	DAKOTA AITKEN	6/29/2026	$2,170.00
0100112951	Provo High School	6/24/2026	$2,140.50

Check #	Vendor Name	Check Date	Amount
1100048942	THE BLINDMAN	6/29/2026	$2,094.54
0100112943	UTAH SCHOOL EMPLOYEES ASSOCIATION	6/22/2026	$2,076.45
1100048850	BIG O TIRES	6/17/2026	$2,040.71
0500050215	MVP Sports	6/24/2026	$2,000.00
1100048951	AMEEN & MOLLY SHAHEEN/JOSTENS	6/29/2026	$1,950.00
0100112884	GARRETT AND COMPANY INC	6/17/2026	$1,923.00
0100112970	LKL Associates Inc	6/29/2026	$1,912.37
1100048861	Jones Paint and Glass	6/17/2026	$1,909.87
1100048805	MOUNTAIN ALARM	6/3/2026	$1,900.00
0100112855	95 PERCENT GROUP	6/10/2026	$1,820.00
1100048871	MOUNTAINLAND SUPPLY COMPANY	6/17/2026	$1,749.06
1100048898	BUFFO'S TERMITE & PEST CONTROL	6/24/2026	$1,674.00
0100112881	BRIGHAM YOUNG UNIVERSITY-CUSF	6/17/2026	$1,670.00
0600015657	BSN SPORTS LLC	6/30/2026	$1,659.98
1100048802	MOUNTAINLAND SUPPLY COMPANY	6/3/2026	$1,640.81
0800024240	Provo School District Office	6/9/2026	$1,614.00
0100112935	SUPPORT PAYMENT CLEARINGHOUSE	6/22/2026	$1,581.00
0600015640	Summerhays Music Center	6/10/2026	$1,574.00
0100112934	Office Of Recovery Services	6/22/2026	$1,569.00
1100048891	FLEETCHARGE	6/24/2026	$1,545.20
0100112869	CenturyLINK	6/17/2026	$1,534.60
0100112863	CUSTOM WATER TECHNOLOGY	6/10/2026	$1,500.00
1100048764	TOP NOTCH COLLISION	6/3/2026	$1,500.00
1100048917	RJL WIRE	6/24/2026	$1,500.00
1100048915	Towlift Salt Lake City	6/24/2026	$1,446.79
1100048807	Scholastic Book Fairs-04	6/3/2026	$1,440.57
0500050213	UTAH BANDMASTERS ASSOCIATION	6/11/2026	$1,400.00
1100048916	MOUNTAINLAND SUPPLY COMPANY	6/24/2026	$1,398.09
0600015642	ALL AMERICAN SPORTS CORP	6/10/2026	$1,358.02
1100048954	ABC SUPPLY INTERIORS, INC.	6/29/2026	$1,355.59
0100112831	Utah Restaurant Association	6/3/2026	$1,326.55
1100048955	L&W SUPPLY CORPORATION	6/29/2026	$1,313.48
0100112958	ODP BUSINESS SOLUTIONS, LLC	6/24/2026	$1,307.30
0100112826	SHI INTERNATIONAL CORP	6/3/2026	$1,269.75
1100048876	BOULTER KRISTINA	6/24/2026	$1,250.00
1100048926	CATCH THE SPIRIT	6/29/2026	$1,250.00
0100112848	AMERICAN RED CROSS	6/10/2026	$1,225.00
0100112840	CUSTOM WATER TECHNOLOGY	6/3/2026	$1,200.00
0100112963	GARDNER ENERGY LLC	6/24/2026	$1,200.00
1100048739	Codale Electric Co.	6/3/2026	$1,196.58

Check #	Vendor Name	Check Date	Amount
0600015647	ANYTHING CHENILLE	6/17/2026	$1,188.65
0100112843	CANON USA INC	6/3/2026	$1,176.04
1100048887	MEDRANO MARIA	6/24/2026	$1,139.69
0500050211	AMAZON CAPITAL SERVICES	6/11/2026	$1,113.47
1100048818	LINDE GAS & EQUIPMENT INC	6/10/2026	$1,093.64
1100048905	VELOX MOBILE STORAGE LLC	6/24/2026	$1,080.00
1100048909	TK ELEVATOR CORPORATION	6/24/2026	$1,080.00
0100112849	Colonial Flag and Specialty	6/10/2026	$1,058.40
0100112957	BERT MURDOCK MUSIC	6/24/2026	$1,048.87
1100048795	AMEEN & MOLLY SHAHEEN/JOSTENS	6/3/2026	$1,041.25
0100112857	Department Of Workforce Services	6/10/2026	$1,039.37
1100048864	AMAZON CAPITAL SERVICES	6/17/2026	$1,015.04
1100048825	UTAH TILE & ROOFING INC	6/10/2026	$1,008.00
1100048867	QUADIENT FINANCE USA	6/17/2026	$1,003.00
0100112818	HUNTINGDON COLLEGE	6/3/2026	$1,000.00
0500050202	DANIEL NIESLON	6/4/2026	$1,000.00
0500050208	WINKLEMAN PAUL	6/4/2026	$1,000.00
0100112931	MATRIX TRUST COMPANY/HORACE MANN	6/22/2026	$980.00
0500050200	UTAH HOSA	6/4/2026	$945.00
0600015655	AMAZON CAPITAL SERVICES	6/30/2026	$941.34
0100112925	DESERT ROCK CAPITAL INC	6/22/2026	$867.92
1100048878	BRYSON SALES AND SERVICE	6/24/2026	$840.75
1100048767	VMC LLC	6/3/2026	$819.00
0500050194	ARTIST CORNER	6/4/2026	$799.79
1100048936	Christensen Oil Company	6/29/2026	$791.37
1100048781	ROBERT I MERRILL CO.	6/3/2026	$769.00
1100048948	VELOX MOBILE STORAGE LLC	6/29/2026	$750.00
0100112928	GURSTEL LAW FIRM PC	6/22/2026	$748.72
1100048778	Les Olson Company	6/3/2026	$723.75
0100112952	SHI INTERNATIONAL CORP	6/24/2026	$718.20
0500050214	ALPINE MARINE IMPORTS LLC	6/24/2026	$704.88
0100112825	SCHINDLER ELEVATOR CORPORATION	6/3/2026	$690.49
0100112974	SCHINDLER ELEVATOR CORPORATION	6/29/2026	$690.49
0100112976	ODP BUSINESS SOLUTIONS, LLC	6/29/2026	$680.65
0100112835	ODP BUSINESS SOLUTIONS, LLC	6/3/2026	$677.72
1100048794	FERRELLGAS, LP	6/3/2026	$672.98
1100048783	SUMMIT ENERGY COMPANIES	6/3/2026	$670.57
0100112861	ODP BUSINESS SOLUTIONS, LLC	6/10/2026	$669.42
1100048897	FOLLETT SOFTWARE LLC	6/24/2026	$650.00
0100112886	MACBEATH HARDWOOD COMPANY	6/17/2026	$635.24

Check #	Vendor Name	Check Date	Amount
0500050212	QUADIENT FINANCE USA INC	6/11/2026	$633.24
1100048847	IMPERIAL BAG & PAPER CO LLC	6/10/2026	$632.84
1100048772	AED EVERYWHERE INC	6/3/2026	$629.56
1100048923	IMPERIAL BAG & PAPER CO LLC	6/24/2026	$620.87
1100048789	GABRIEL TORRES	6/3/2026	$608.58
0600015651	Utah High School Activities Association	6/17/2026	$600.00
1100048804	APA BENEFITS, INC	6/3/2026	$582.40
1100048919	APA BENEFITS, INC	6/24/2026	$575.25
1100048792	QUADIENT, INC.	6/3/2026	$571.44
0100112941	VASA FITNESS	6/22/2026	$560.67
1100048834	VELOX MOBILE STORAGE LLC	6/10/2026	$560.00
1100048927	Codale Electric Co.	6/29/2026	$536.16
1100048849	BAKULA BRIDGETT D	6/17/2026	$532.50
1100048852	CLINTON HEATHER	6/17/2026	$532.50
0100112977	MIDWEST FLOOR COVERING INC	6/29/2026	$522.31
0600015635	BOWLER PROPERTY MANAGEMENT LLC	6/2/2026	$510.00
0100112824	ebm	6/3/2026	$500.00
0100112846	Intermountain WorkMed	6/3/2026	$500.00
0100112880	BRIGHAM YOUNG UNIVERSITY	6/17/2026	$500.00
0600015630	MCGEES AWARDS	6/2/2026	$499.75
0500050206	PALMER'S METALMART	6/4/2026	$491.10
1100048733	BLISS MELANIE	6/3/2026	$479.00
0100112854	Intermountain Wood Products	6/10/2026	$478.52
1100048806	SAFETY SUPPLY AND SIGN CO INC	6/3/2026	$473.40
0100112836	General Parts Distribution, LLC	6/3/2026	$472.45
1100048773	CONSOLIDATED ELECTRICAL DIST.	6/3/2026	$463.75
0600015639	Provo School District Office	6/10/2026	$431.37
1100048925	BRYSON SALES AND SERVICE	6/29/2026	$430.09
0100112864	PHOENIX TREE PUBLISHING INC	6/10/2026	$423.06
0100112827	SUNBELT RENTALS INC	6/3/2026	$419.40
0100112959	ALPINE SCHOOL DISTRICT	6/24/2026	$414.47
0100112879	SOUTH UTAH VALLEY SOLID WASTE	6/17/2026	$408.94
0100112940	United Way Of Utah County	6/22/2026	$403.17
0100112979	CONNIE BROADBENT	6/29/2026	$400.00
0100112981	MELANIE FILLMORE	6/29/2026	$400.00
0600015634	PECZUH PRINTING	6/2/2026	$398.00
1100048933	MECHAM DARLENE TINA	6/29/2026	$380.62
0700016101	MARIA BAILEY	6/16/2026	$380.00
1100048908	STONE SECURITY LLC	6/24/2026	$375.00
1100048758	RICOH USA INC	6/3/2026	$374.81

Check #	Vendor Name	Check Date	Amount
0100112842	MIDAMERCIA BOOKS	6/3/2026	$365.25
1100048860	BELL JANITORIAL SUPPLY	6/17/2026	$359.10
1100048853	DAU WENDY J	6/17/2026	$355.75
1100048777	Jones Paint and Glass	6/3/2026	$354.00
0500050203	ELA ASISI	6/4/2026	$350.00
1100048866	COBALT REFRIGERATION INC	6/17/2026	$340.00
1100048899	DAYS MARKET	6/24/2026	$334.08
1100048838	GABRIEL TORRES	6/10/2026	$333.62
0100112847	PROVO ROTARY CLUB ROTARY INC	6/4/2026	$330.00
0100112924	Cullimore Kirk A.	6/22/2026	$329.83
0100112969	Intermountain WorkMed	6/29/2026	$325.00
0100112930	MARSHA L. FORSYTHE	6/22/2026	$322.77
1100048874	MOUNTAINLAND POWER EQUIPMENT	6/17/2026	$322.20
0100112942	Provo School District Foundation	6/22/2026	$310.00
1100048768	WILKINS CONNIE L	6/3/2026	$308.56
0500050199	SMITH JOCELYN M	6/4/2026	$300.00
0100112850	CUMMINS SALES AND SERVICE	6/10/2026	$299.50
0700016098	NATIONAL SCHOOL FORMS	6/9/2026	$287.37
1100048775	HOSE & RUBBER SUPPLY	6/3/2026	$280.98
0100112813	BYU INTERNATIONAL FOLK DANCERS	6/3/2026	$280.00
0100112832	JUNIOR LIBRARY GUILD	6/3/2026	$280.00
1100048827	InterWest Interpreting	6/10/2026	$280.00
1100048820	OLSEN DESIREE A	6/10/2026	$270.60
0100112891	THE SHERWIN-WILLIAMS CO	6/17/2026	$268.02
0700016094	Maceys Food and Drug	6/4/2026	$264.88
1100048879	Bj Plumbing Co	6/24/2026	$259.93
1100048828	Jones Paint and Glass	6/10/2026	$256.00
0600015646	MOFFAT CHERYL J	6/17/2026	$251.27
0100112834	Timpview High School	6/3/2026	$250.13
0100112946	BIG MOUNTAIN COUNTERTOPS	6/24/2026	$250.00
1100048782	SORENSEN SCOTT	6/3/2026	$250.00
1100048931	Lowry Doors	6/29/2026	$250.00
1100048786	ALSCO INC	6/3/2026	$248.12
0600015632	COLEMAN KNITTING MILLS	6/2/2026	$246.00
0500050178	Perkins, Bradley	6/4/2026	$240.00
0500050152	Brenchley, Jayni	6/4/2026	$230.00
1100048817	KARTCHNER HARMONY L.	6/10/2026	$230.00
1100048823	ROBBINS ASHLEE K	6/10/2026	$230.00
1100048811	BRYSON SALES AND SERVICE	6/10/2026	$228.48
1100048759	RISK LYNNETTE E	6/3/2026	$227.21

Check #	Vendor Name	Check Date	Amount
1100048939	Jones Paint and Glass	6/29/2026	$225.31
1100048755	PARKER SUZANNE	6/3/2026	$224.39
0100112871	CINTAS	6/17/2026	$224.29
1100048813	EDWARDS SEAN E	6/10/2026	$224.00
0100112866	CANON USA INC	6/10/2026	$220.66
0600015648	GUNTER, LACEY	6/17/2026	$220.00
1100048855	GLENN ANNA	6/17/2026	$219.95
0100112872	Maceys Food and Drug	6/17/2026	$218.75
1100048808	J.W. Pepper and Son Inc	6/3/2026	$211.48
1100048851	BRYSON SALES AND SERVICE	6/17/2026	$210.90
0100112971	Changju/Yi Song Gao	6/29/2026	$210.50
0500050207	JOSHUA ZANE WILSON	6/4/2026	$200.00
0500050209	SAMUEL STOWELL	6/4/2026	$200.00
0700016097	NICHOLE HADLOCK	6/4/2026	$200.00
0100112888	PHOENIX TREE PUBLISHING INC	6/17/2026	$197.88
0500050157	Christensen, Amy	6/4/2026	$197.00
0500050204	HEALTH OCCUPATIONS STUDENTS OF AMERICA	6/4/2026	$195.00
1100048900	Jones Paint and Glass	6/24/2026	$183.76
1100048857	LINDE GAS & EQUIPMENT INC	6/17/2026	$183.67
1100048787	COBALT REFRIGERATION INC	6/3/2026	$179.11
0600015641	AMAZON CAPITAL SERVICES	6/10/2026	$178.08
0600015631	Utah High School Activities Association	6/2/2026	$176.00
1100048729	BERGES BROOKE S	6/3/2026	$173.20
1100048880	EADY CHRISTOPHER S	6/24/2026	$170.37
0100112837	PAMELA BAYLES LUKE	6/3/2026	$170.00
0500050160	Eyre, Fia	6/4/2026	$170.00
1100048815	HERNANDEZ WENDY H	6/10/2026	$169.32
1100048928	DEWEY DEBRA	6/29/2026	$168.49
1100048870	DEX IMAGING LLC	6/17/2026	$168.19
1100048835	ALSCO INC	6/10/2026	$162.18
0100112873	CANDICE KULBETH	6/17/2026	$160.00
1100048884	INTERSTATE ALL BATTERY CENTER	6/24/2026	$159.78
0100112844	DRIVER'S ED SOLUTIONS LLC	6/3/2026	$156.25
1100048816	JOHNSON SCOTT K	6/10/2026	$152.27
1100048728	BARKER KAYLA M	6/3/2026	$151.53
0100112852	O'REILLY AUTOMOTIVE INC	6/10/2026	$150.81
0700016096	KATHY DIANE COLTON	6/4/2026	$150.00
1100048754	PANCAKE WENDI M	6/3/2026	$149.46
1100048747	HOEHNE ERIN	6/3/2026	$144.00
0100112968	Fast Signs	6/29/2026	$138.00

Check #	Vendor Name	Check Date	Amount
1100048842	DEX IMAGING LLC	6/10/2026	$136.98
0500050181	Sharpe, Julie	6/4/2026	$135.00
1100048743	FIRMAGE TYSON R	6/3/2026	$133.40
1100048854	DAYLEY DEVYN R	6/17/2026	$132.02
0600015656	DISCOUNT SHREDDING SERVICE	6/30/2026	$130.00
0100112949	Cintas First Aid and Safety	6/24/2026	$129.92
1100048810	BINGHAM CLAY D.	6/10/2026	$126.15
1100048946	JACKSON GROUP PETERBILT	6/29/2026	$124.80
0500050205	VALKYRIE SIGNS	6/4/2026	$120.00
1100048956	DRIVER'S ED SOLUTIONS LLC	6/29/2026	$118.75
1100048737	CHASTAIN MELONI M	6/3/2026	$118.18
0500050182	Stone, Karlee	6/4/2026	$115.00
1100048745	FREZZIA ROSA M	6/3/2026	$111.65
0100112887	ODP BUSINESS SOLUTIONS, LLC	6/17/2026	$106.71
1100048924	ABBOTT DENISE J	6/29/2026	$104.40
1100048727	ALVAREZ KAMI	6/3/2026	$103.68
0500050184	Thompson, Elizabeth	6/4/2026	$101.00
0100112829	UASBO	6/3/2026	$100.00
0100112973	Provo High School	6/29/2026	$100.00
0100112975	Timpview High School	6/29/2026	$100.00
0600015636	KENDALL ELIZABETH WOODS	6/2/2026	$100.00
0600015652	PARENT/GUARDIAN OF	6/30/2026	$100.00
0700016095	CHRISTOPHER TAYLOR EGBERT	6/4/2026	$100.00
1100048885	JARDINE JAN R	6/24/2026	$94.39
1100048904	REC PROPERTIES LLC / LAKEVIEW CARWASH	6/24/2026	$93.52
1100048920	MOUNTAINLAND POWER EQUIPMENT	6/24/2026	$92.97
0100112812	O'REILLY AUTOMOTIVE INC	6/1/2026	$92.59
1100048914	KIMBALL MIDWEST	6/24/2026	$92.00
0100112815	CINTAS	6/3/2026	$90.63
0100112967	CINTAS	6/29/2026	$90.63
1100048732	BLAKE EMELDA N	6/3/2026	$88.16
0500050150	Banister, Jennifer	6/4/2026	$87.00
0500050162	Grimmer, Justin	6/4/2026	$87.00
0500050165	Jensen, Adrienne	6/4/2026	$87.00
0500050167	Knudsen, Melissa	6/4/2026	$87.00
0500050169	Lindquist, Sharlee	6/4/2026	$87.00
0500050176	Palmer, Melinda	6/4/2026	$87.00
0500050180	Rodriguez, Marlena	6/4/2026	$87.00
0600015650	KYLE KELLEY	6/17/2026	$83.84
1100048791	QUADIENT FINANCE USA	6/3/2026	$82.87

Check #	Vendor Name	Check Date	Amount
0100112817	AMY DESPAIN	6/3/2026	$80.00
0100112820	KELLY BARRETT	6/3/2026	$80.00
0100112823	SANDRA DALEY	6/3/2026	$80.00
0100112828	TES Software Inc.	6/3/2026	$80.00
0100112841	LANIE WILKINSON	6/3/2026	$80.00
0100112874	EMILY WALKER	6/17/2026	$80.00
0100112875	JERENNETH KOIM	6/17/2026	$80.00
1100048756	POLLISTER JACOB	6/3/2026	$77.43
1100048822	REID JOSEPH B	6/10/2026	$76.84
0600015638	BROWN TERRY	6/10/2026	$75.56
1100048846	SAFETY SUPPLY AND SIGN CO INC	6/10/2026	$72.00
0500050187	Unga, Keilani	6/4/2026	$70.00
0600015643	DISCOUNT SHREDDING SERVICE	6/10/2026	$70.00
1100048877	BOYCE LISA L	6/24/2026	$70.00
1100048881	EMILY HARRISON	6/24/2026	$70.00
1100048882	HALES GINA P	6/24/2026	$70.00
1100048883	HALL MELANIE	6/24/2026	$70.00
1100048886	McCabe Teri J	6/24/2026	$70.00
1100048889	PARTRIDGE JENNIFER A	6/24/2026	$70.00
1100048893	VAN WAGENEN MEGAN E	6/24/2026	$70.00
1100048748	HUDSON MARIA A	6/3/2026	$69.62
1100048929	HUBBARD FIDELIA H	6/29/2026	$68.54
1100048740	DICKSON SARAH C	6/3/2026	$65.25
1100048812	Bilco Safe and Lock	6/10/2026	$65.00
1100048865	REC PROPERTIES LLC / LAKEVIEW CARWASH	6/17/2026	$64.78
0100112948	CINTAS	6/24/2026	$63.73
1100048801	INTERSTATE FIRE SALES AND SERVICE LLC	6/3/2026	$63.00
0600015629	APOLLO FRENZEL	6/2/2026	$60.00
0100112883	QUADIENT FINANCE USA INC	6/17/2026	$59.03
0500050149	Alfaro, Gricelda	6/4/2026	$56.00
0500050163	Guerra, Mayra	6/4/2026	$55.00
0800024239	Malcolm Evans	6/9/2026	$55.00
0100112853	Provo High School Bulldog Bites	6/10/2026	$50.50
1100048890	ROBERTSON DANIEL	6/24/2026	$50.04
1100048845	MARISA SKOUSEN	6/10/2026	$48.00
0500050190	Wiederhold, Rebecca	6/4/2026	$47.60
1100048751	LEHMANN ASHLEY	6/3/2026	$47.40
1100048932	MANGISI LIANA T	6/29/2026	$46.83
0500050185	Thornock, Neil	6/4/2026	$46.70
0100112947	CERTIFIED SHRED	6/24/2026	$43.00

Check #	Vendor Name	Check Date	Amount
1100048770	WILSON-BARRETT KELLY M	6/3/2026	$41.96
0100112822	PRIMO BRANDS	6/3/2026	$41.40
0500050155	Chapple, Stephanie	6/4/2026	$41.04
1100048888	North Pointe Solid Waste	6/24/2026	$40.46
0100112821	MALINDA MULLEN	6/3/2026	$40.00
0100112870	CERTIFIED SHRED	6/17/2026	$40.00
0100112876	SOFIA LOPEZ	6/17/2026	$40.00
0500050193	Yenchik, Aurora	6/4/2026	$40.00
0500050197	TAVA'ESINA ALBERT	6/4/2026	$38.00
1100048858	TAYLOR ROBERT B	6/17/2026	$37.70
0500050161	Filimoeatu, Vika	6/4/2026	$36.00
0100112819	JESSICA GARCIA	6/3/2026	$35.00
0500050170	Medina, Sofia	6/4/2026	$35.00
0500050172	Morrise, Geoff	6/4/2026	$35.00
0500050173	Nichols, Courtney	6/4/2026	$35.00
0500050191	Williams, Beth	6/4/2026	$34.90
1100048735	STOTT MASHELL	6/3/2026	$31.18
1100048736	CABEZA GALLARDO CARLA P	6/3/2026	$31.18
1100048738	SHIELDS HALEY	6/3/2026	$31.18
1100048742	FINCH DOUGLAS P	6/3/2026	$31.18
1100048744	FREI MADISON	6/3/2026	$31.18
1100048753	NELSON KAYLEEN	6/3/2026	$31.18
1100048757	POWELL JULIET P	6/3/2026	$31.18
1100048761	ROSE JUDY A	6/3/2026	$31.18
1100048769	WILSON EMMA J	6/3/2026	$31.18
1100048771	WOOD SIERRA A	6/3/2026	$31.18
1100048746	HARRISON NATALEY A	6/3/2026	$30.75
1100048814	HANSEN STEVEN W	6/10/2026	$30.42
1100048824	SHURTLEFF INGRID L	6/10/2026	$30.25
1100048762	TRACY L STUBBS	6/3/2026	$30.09
0500050174	Oliviera, Joao	6/4/2026	$30.00
0500050195	KANYON WALKER	6/4/2026	$30.00
0500050196	ROMAN COLARUSSO	6/4/2026	$30.00
1100048774	DAYS MARKET	6/3/2026	$27.72
0500050164	Harrison, Jeff and Sarah	6/4/2026	$27.40
0500050151	Black, Gerberta	6/4/2026	$27.30
1100048848	J.W. Pepper and Son Inc	6/10/2026	$27.00
0100112936	Shoreline Middle School Sunshine Fund	6/22/2026	$26.00
0500050156	Child, Jocelyn	6/4/2026	$26.00
0500050189	Webb, Paula	6/4/2026	$25.90

Check #	Vendor Name	Check Date	Amount
0100112945	AMERICAN RPM AUTO PARTS	6/24/2026	$25.86
0500050153	Campos, Laura	6/4/2026	$25.00
0500050154	Cerrone, Cailey	6/4/2026	$25.00
0500050168	Lima, Carolina	6/4/2026	$25.00
0500050177	Perez, Nick	6/4/2026	$25.00
0500050186	Tovar, Enith	6/4/2026	$25.00
0500050188	Vergara, Elias	6/4/2026	$25.00
0500050192	Wiscombe, Heidi	6/4/2026	$25.00
1100048766	VAN WAGONER LYNNETTE	6/3/2026	$23.52
1100048730	BIGELOW ANN	6/3/2026	$21.98
1100048856	INTERMOUNTAIN FARMERS ASSOCIATION	6/17/2026	$21.84
1100048763	TAYLOR AMANDA L	6/3/2026	$21.75
1100048760	ROCHA JULIANA M	6/3/2026	$21.65
1100048892	TUINEI SPENCER S	6/24/2026	$19.99
0700016099	DAYS MARKET	6/9/2026	$19.82
1100048750	JATIOUI MOURAD	6/3/2026	$18.00
0700016100	AMAZON CAPITAL SERVICES	6/16/2026	$17.86
1100048872	PARTS AUTHORITY LLC	6/17/2026	$17.80
1100048799	DEX IMAGING LLC	6/3/2026	$17.47
1100048731	BLACK OWEN R	6/3/2026	$16.05
1100048934	FLEETCHARGE	6/29/2026	$15.40
0500050158	Espinoza, Rosalba	6/4/2026	$15.00
0500050159	Evans, Amber	6/4/2026	$15.00
1100048797	AMANDA SEXTON	6/3/2026	$13.80
1100048819	North Pointe Solid Waste	6/10/2026	$13.26
1100048907	BORDER STATES INDUSTRIES INC	6/24/2026	$12.05
1100048765	VALDEZ KELLIE R	6/3/2026	$9.49
0500050166	Johnson, Leah	6/4/2026	$9.00
0500050183	Swindler, Julie	6/4/2026	$9.00
1100048944	ACE HARDWARE	6/29/2026	$8.99
1100048752	LOVELL HEIDI M	6/3/2026	$8.50
0100112926	EMI HEALTH	6/22/2026	$7.00
0100112816	Maceys Food and Drug	6/3/2026	$6.99
1100048875	APPLE	6/24/2026	$6.95
0600015645	CANON USA INC	6/10/2026	$6.23
0500050175	Pagnani, Holly	6/4/2026	$5.00
0500050179	Reyes, Jose	6/4/2026	$5.00
0500050171	Moreno, Monica	6/4/2026	$3.75
0100112865	LINGUISTICA INTERNATIONAL INC	6/10/2026	$1.77
		TOTAL AP WARRANTS — 476 checks	**$4,751,771.84**

P-CARD PURCHASES — Credit Card Transactions

Period: June 2026 | 1,522 transactions | Total: $499,319.47

Code	School / Department	Vendor	Amount	Date
1892 — Computer Systems		73 transactions	**$65,323.79**	
1892	Computer Systems	APPLE.COM/US	$32,784.00	6/6/2026
1892	Computer Systems	AMAZON MKTPL*BF3469GZ1	$10,185.00	5/12/2026
1892	Computer Systems	FULL COMPASS SYS VT	$7,380.75	5/20/2026
1892	Computer Systems	PERFORMANCE AUDIO LLC	$4,503.68	6/4/2026
1892	Computer Systems	AMAZON.COM*BF0TJ6P80	$2,879.82	5/17/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$2,188.01	5/18/2026
1892	Computer Systems	AMAZON.COM*VN7128FK3	$1,824.90	5/17/2026
1892	Computer Systems	FORTRA	$1,609.39	6/11/2026
1892	Computer Systems	AMAZON.COM*5A9Z78TR3	$1,526.70	5/15/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	5/14/2026
1892	Computer Systems	AMAZON MKTPL*WB2LG9O63	$699.00	5/27/2026
1892	Computer Systems	SQ *BAM BAMS BBQ	$697.51	6/10/2026
1892	Computer Systems	AMAZON.COM*KN05W3W03	$688.44	6/9/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	5/30/2026
1892	Computer Systems	TST* R AND R BBQ - PROVO	$652.54	5/23/2026
1892	Computer Systems	APPLE.COM/US	$549.00	6/11/2026
1892	Computer Systems	AMAZON MKTPL*I05PZ8873	$409.66	6/1/2026
1892	Computer Systems	AMAZON MKTPL*8268P1U43	$397.10	5/23/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	5/26/2026
1892	Computer Systems	AMAZON MKTPL*SQ23A97U3	$332.98	6/9/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	6/6/2026
1892	Computer Systems	UNIV OF UT WEB PAYMENT	$300.00	5/16/2026
1892	Computer Systems	SYNAMETRICS TECHNOLOGIES	$300.00	6/3/2026
1892	Computer Systems	GUITAR CENTER #433	$229.97	5/21/2026
1892	Computer Systems	AMAZON MKTPL*D79555793	$183.48	5/23/2026
1892	Computer Systems	AMAZON MKTPL*JX29N2UB3	$160.94	5/31/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	5/21/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	5/28/2026
1892	Computer Systems	AMAZON MKTPL*UD3HO1QK3	$138.99	6/2/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$126.86	6/5/2026
1892	Computer Systems	COSTCO WHSE #0484	$117.86	6/8/2026
1892	Computer Systems	THE HOME DEPOT #4416	$114.82	6/9/2026
1892	Computer Systems	AMAZON MKTPL*Z916005A3	$109.99	6/7/2026
1892	Computer Systems	AMAZON MKTPL*RG2HA9E33	$108.29	5/26/2026
1892	Computer Systems	AMAZON MKTPL*BZ6OR2R83	$105.02	5/19/2026
1892	Computer Systems	AMAZON MKTPL*652I39V23	$104.49	5/24/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	5/18/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/2/2026
1892	Computer Systems	MICROSOFT#G163233258	$93.93	6/9/2026
1892	Computer Systems	CDW GOVT #ZR01302003	$89.79	5/27/2026
1892	Computer Systems	AMAZON.COM*4869N0F73	$77.07	6/2/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$73.55	5/21/2026
1892	Computer Systems	AMAZON.COM*BB1RT6GU3	$73.50	5/18/2026
1892	Computer Systems	GOOGLE*FIBER 9QJCVZ	$71.40	5/13/2026
1892	Computer Systems	GOOGLE*FIBER V4L8XK	$71.40	5/13/2026
1892	Computer Systems	AMAZON MKTPL*OD4ON7X83	$71.35	6/10/2026
1892	Computer Systems	LASER EXPRESS	$65.00	5/15/2026
1892	Computer Systems	LENOVO UNITED STATES	$61.95	5/26/2026
1892	Computer Systems	FREEWAY PROPANE INC	$60.00	6/3/2026
1892	Computer Systems	MACEYS PROVO	$48.76	6/9/2026
1892	Computer Systems	AMAZON MKTPL*1V0V910E3	$47.96	5/14/2026
1892	Computer Systems	KAHOOT! ASA	$38.65	6/1/2026
1892	Computer Systems	AMAZON MKTPL*ND8NI2D03	$37.98	5/29/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.69	6/1/2026
1892	Computer Systems	BURT BROTHERS 3431 PROVO	$35.00	5/11/2026
1892	Computer Systems	AMAZON MKTPL*CV8X83UI3	$34.16	5/19/2026
1892	Computer Systems	ADOBE INC	$29.99	6/3/2026
1892	Computer Systems	AMAZON MKTPL*AV5VI3JJ3	$26.98	5/28/2026
1892	Computer Systems	EXTRON ELECTRONICS	$24.19	5/26/2026
1892	Computer Systems	EXTRON ELECTRONICS	$24.15	5/29/2026
1892	Computer Systems	MACEYS PROVO	$23.96	5/22/2026
1892	Computer Systems	LAST CHANCE STORE 1	$23.15	6/8/2026
1892	Computer Systems	SUVSWD OUTBOUND KIOSK	$23.00	5/27/2026
1892	Computer Systems	AMAZON MKTPL*3Y8O36O53	$22.48	5/27/2026
1892	Computer Systems	CLAUDE.AI SUBSCRIPTION	$21.49	5/27/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$19.99	5/22/2026
1892	Computer Systems	SLACK T07CXHASY	$17.95	6/1/2026
1892	Computer Systems	AMAZON MKTPL*I41372OG3	$14.79	5/14/2026
1892	Computer Systems	PIRATE SHIP * POSTAGE	$6.24	5/20/2026
1892	Computer Systems	PIRATE SHIP * POSTAGE	$5.83	5/18/2026
1892	Computer Systems	CLAUDE.AI SUBSCRIPTION	$-1.49	5/29/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-2,331.19	5/22/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-8,051.00	5/13/2026
1520 — Business Services (District Wide)		20 transactions	**$46,481.04**	
1520	Business Services (District Wide)	AMAZON.COM*4J77K2HZ3	$27,300.00	6/4/2026
1520	Business Services (District Wide)	AMAZON.COM*5P71T4OG3	$5,000.00	5/20/2026

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1520	Business Services (District Wide)	HOMEDEPOT.COM	$3,769.20	5/12/2026
1520	Business Services (District Wide)	AMAZON.COM*BF8P916D1	$2,700.00	5/14/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - PROVO	$2,698.00	5/16/2026
1520	Business Services (District Wide)	AMAZON.COM*WE2N28WI3	$2,500.00	5/22/2026
1520	Business Services (District Wide)	SOUTHWES 5267487307067	$859.38	5/22/2026
1520	Business Services (District Wide)	AMERICAN AIR0017487025647	$552.40	5/19/2026
1520	Business Services (District Wide)	ECOLOGYSUPPLIES.COM	$308.54	5/20/2026
1520	Business Services (District Wide)	COSTCO WHSE #0484	$174.90	5/14/2026
1520	Business Services (District Wide)	WYNDHAM	$171.68	6/3/2026
1520	Business Services (District Wide)	ODP BUS SOL LLC # 101080	$116.52	5/14/2026
1520	Business Services (District Wide)	THAI TIME - PROVO	$97.00	6/8/2026
1520	Business Services (District Wide)	AMAZON MKTPL*D76B89FB3	$76.33	5/19/2026
1520	Business Services (District Wide)	AMAZON MKTPL*FF52S3FN3	$42.47	5/28/2026
1520	Business Services (District Wide)	AMAZON MKTPL*SE2747623	$31.67	5/28/2026
1520	Business Services (District Wide)	LT. GOVERNOR - ONLINE	$25.00	5/28/2026
1520	Business Services (District Wide)	AMAZON.COM*CX3QA5XE3	$19.95	5/28/2026
1520	Business Services (District Wide)	AGENT FEE 8900923628024	$19.00	5/19/2026
1520	Business Services (District Wide)	AGENT FEE 8900923649126	$19.00	5/22/2026
0704 — Provo High		143 transactions	**$43,388.55**	
0704	Provo High	DANIELS SUMMIT LODGE	$4,571.68	5/15/2026
0704	Provo High	EZCATER*MO BETTAHS	$3,439.97	5/15/2026
0704	Provo High	WILSON SPORTING GOODS CO.	$1,799.04	5/14/2026
0704	Provo High	TST* HUNGRY HAWAIIAN - PR	$1,664.63	5/23/2026
0704	Provo High	AMAZON MKTPL*RE2AL0T93	$1,429.37	5/25/2026
0704	Provo High	COSTCO DELIVERY 113	$1,045.66	5/13/2026
0704	Provo High	KARL MALONE POWERSPORTS P	$986.67	5/19/2026
0704	Provo High	SPORTDECALS	$938.00	6/4/2026
0704	Provo High	THE HOME DEPOT #4416	$936.60	5/26/2026
0704	Provo High	COSTAVIDA	$921.00	5/28/2026
0704	Provo High	AMAZON MKTPL*D894K5KM3	$903.30	5/31/2026
0704	Provo High	AMAZON MKTPL*1D4QT3KU3	$853.99	5/26/2026
0704	Provo High	OLIVE GARDEN 0021292	$806.25	5/12/2026
0704	Provo High	BRIGHAM YOUNG UNIV WEB	$800.00	5/20/2026
0704	Provo High	WALTONAPSI* WALTONAPSI	$799.00	5/20/2026
0704	Provo High	AP CONFERENCE	$750.00	5/13/2026
0704	Provo High	AP CONFERENCE	$750.00	5/18/2026
0704	Provo High	CLASS GUITAR RESOURCES	$750.00	5/21/2026
0704	Provo High	AWX*CONCORD THEATRICALS C	$742.50	5/22/2026
0704	Provo High	OLIVE GARDEN 0021292	$703.75	5/11/2026
0704	Provo High	AP CONFERENCE	$700.00	5/15/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	SP VOLLEYCART	$648.00	5/28/2026
0704	Provo High	TST*BRICK OVEN PROVO	$634.50	5/14/2026
0704	Provo High	SAMS CLUB.COM	$514.62	5/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$492.89	5/29/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$469.96	5/27/2026
0704	Provo High	CHILI'S OREM	$467.78	5/14/2026
0704	Provo High	COSTCO DELIVERY 113	$465.04	5/29/2026
0704	Provo High	DAIRY KEEN	$433.07	5/15/2026
0704	Provo High	AMAZON MKTPL*3V0XL4GG3	$431.43	5/26/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$411.38	5/28/2026
0704	Provo High	AMAZON MKTPL*TG4ZC1S63	$407.16	5/27/2026
0704	Provo High	SMITHS FOOD #4136	$400.00	5/26/2026
0704	Provo High	SLACKWATER	$388.00	5/18/2026
0704	Provo High	AMAZON MKTPL*UA5PL1KR3	$384.05	5/28/2026
0704	Provo High	TST* COSTA VIDA - PROVO	$362.25	6/4/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$355.51	5/21/2026
0704	Provo High	UTAH SCHOOL COUNSELOR	$340.00	6/2/2026
0704	Provo High	AMAZON.COM*W750Y9BX3	$332.87	6/11/2026
0704	Provo High	AMAZON MKTPL*XQ61Z3HS3	$331.71	5/14/2026
0704	Provo High	LAGOON PARK	$312.64	5/18/2026
0704	Provo High	ZAO ASIAN CAFE 7 - OREM -	$294.62	6/5/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$285.35	5/13/2026
0704	Provo High	AMAZON.COM*IE9433BS3	$259.78	6/11/2026
0704	Provo High	AMAZON MKTPL*6Q8C89Y23	$256.49	5/21/2026
0704	Provo High	OPENTIP.COM	$231.07	5/17/2026
0704	Provo High	HABITAT FOR HUMANITY OF	$229.73	5/29/2026
0704	Provo High	WALMART.COM	$228.62	5/13/2026
0704	Provo High	THE HOME DEPOT #4416	$226.26	6/5/2026
0704	Provo High	TST* TOPGOLF - VINEYARD	$209.26	6/9/2026
0704	Provo High	AMAZON MKTPL*4T9W044R3	$208.58	5/28/2026
0704	Provo High	WM SUPERCENTER #4068	$206.98	6/5/2026
0704	Provo High	SQ *KEARNS BASEBALL BOOST	$200.00	5/13/2026
0704	Provo High	EVENTCONNECT	$192.00	5/13/2026
0704	Provo High	COLES HOUSE OF TROPHIES	$187.00	5/12/2026
0704	Provo High	SKILLSHARE	$180.39	6/2/2026
0704	Provo High	AMAZON MKTPL*LM2WY2C83	$179.91	5/24/2026
0704	Provo High	AMAZON MKTPL*NY6470A53	$162.99	6/6/2026
0704	Provo High	FOOD TO GO	$160.57	5/13/2026
0704	Provo High	FATCATS PROVO	$158.48	6/3/2026
0704	Provo High	SQ *THE NUG	$156.17	5/13/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	SQ *HERITAGE PEAK ENGRAVI	$155.62	5/26/2026
0704	Provo High	AMAZON.COM*1C8WW3XT3	$148.77	5/22/2026
0704	Provo High	COSTCO WHSE #0484	$139.45	5/18/2026
0704	Provo High	AMAZON.COM*RP39R0UA3	$138.63	5/28/2026
0704	Provo High	APPLE SPICE OREM	$121.91	5/19/2026
0704	Provo High	UU STOREFRONT-CAMPUS	$120.00	5/12/2026
0704	Provo High	AMAZON MKTPL*A37558LD3	$113.98	5/19/2026
0704	Provo High	GOFAN.CO-U* UHSAA (UTA	$113.00	5/21/2026
0704	Provo High	TWO JACKS PIZZA	$111.94	5/18/2026
0704	Provo High	ZAO ASIAN CAFE 7 - OREM -	$111.38	6/10/2026
0704	Provo High	UTAH TRANSIT AUTHORITY	$105.00	5/19/2026
0704	Provo High	WINGERS PROVO	$99.72	6/9/2026
0704	Provo High	DOMINO'S 9111	$98.91	5/18/2026
0704	Provo High	TRADER JOE S #352	$93.15	5/12/2026
0704	Provo High	TST* KNEADERS BAKERY AND	$90.92	5/13/2026
0704	Provo High	COSTCO WHSE #1118	$86.56	5/18/2026
0704	Provo High	FRESH MKT PROVO	$85.95	5/11/2026
0704	Provo High	AMAZON.COM*8Q30C37R3	$83.88	6/6/2026
0704	Provo High	TST* R AND R BBQ - LEHI	$83.40	6/2/2026
0704	Provo High	ACTFL	$79.00	5/12/2026
0704	Provo High	ACTFL	$79.00	6/3/2026
0704	Provo High	ODP BUS SOL LLC # 101135	$77.40	5/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.77	5/11/2026
0704	Provo High	SQ *JMO ITALIAN ICE AND C	$76.00	5/13/2026
0704	Provo High	COSTCO WHSE #0484	$75.80	5/16/2026
0704	Provo High	WM SUPERCENTER #4068	$73.64	5/15/2026
0704	Provo High	SAMSCLUB #6685	$68.58	5/15/2026
0704	Provo High	AMAZON MKTPL*MT9V25QH3	$64.55	6/7/2026
0704	Provo High	FEDEX OFFICE 0154 PVUKK	$61.50	5/13/2026
0704	Provo High	COSTCO WHSE #0484	$59.70	5/14/2026
0704	Provo High	AMAZON.COM*RY3W61283	$56.26	6/9/2026
0704	Provo High	AMAZON MKTPL*PQ48Z9MF3	$55.34	5/28/2026
0704	Provo High	AMAZON MKTPL*HR0C69LY3	$55.16	5/27/2026
0704	Provo High	CHALK THE BLOCKTM	$55.00	5/13/2026
0704	Provo High	CTB - TEAM $10	$55.00	5/13/2026
0704	Provo High	WM SUPERCENTER #1768	$52.76	5/14/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$46.00	5/20/2026
0704	Provo High	MACEY'S	$44.77	5/11/2026
0704	Provo High	HOBBY LOBBY # 448	$44.57	6/5/2026
0704	Provo High	AMAZON MKTPL*P12LY2EH3	$40.67	5/15/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*XX9862IG3	$40.65	5/20/2026
0704	Provo High	COSTCO WHSE #0484	$39.80	5/19/2026
0704	Provo High	AMAZON.COM*RR6K60SV3	$39.52	6/11/2026
0704	Provo High	COSTCO WHSE #0484	$38.65	5/12/2026
0704	Provo High	MACEY'S	$37.52	5/13/2026
0704	Provo High	SMITHS FOOD #4136	$36.99	5/19/2026
0704	Provo High	AMAZON MKTPL*RJ1CG5AA3	$36.42	5/13/2026
0704	Provo High	CHEVRON 0390355	$36.06	6/3/2026
0704	Provo High	INTERNATIONAL ASSOCIATION	$35.00	5/12/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	$34.97	5/16/2026
0704	Provo High	AMAZON.COM*T74A25183	$34.89	6/10/2026
0704	Provo High	WM SUPERCENTER #1768	$33.39	5/31/2026
0704	Provo High	MI RANCHITO	$30.49	5/22/2026
0704	Provo High	FENIX MARKET LLC	$29.88	5/13/2026
0704	Provo High	AMAZON.COM*M010P9BJ3	$28.21	6/9/2026
0704	Provo High	AMAZON MKTPL*A67M79QT3	$26.99	5/21/2026
0704	Provo High	SQ *KELOKE UTAH	$25.11	5/21/2026
0704	Provo High	AMAZON MKTPL*JJ00A3Z83	$24.99	5/26/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	5/18/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	5/22/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	6/1/2026
0704	Provo High	AMAZON MKTPL*NY1PD1YQ3	$21.99	6/6/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	5/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/6/2026
0704	Provo High	AMAZON MKTPL*BV59Q08P0	$20.99	5/12/2026
0704	Provo High	AMAZON.COM*YB3WL4EU3	$20.99	6/9/2026
0704	Provo High	MACEYS PROVO	$20.27	5/14/2026
0704	Provo High	MACEY'S	$19.97	5/12/2026
0704	Provo High	AMAZON.COM*EF1440D13	$19.76	6/9/2026
0704	Provo High	AMAZON.COM*755374ZD3	$16.69	6/9/2026
0704	Provo High	SQ *UTAH HIGH SCHOOL ACTI	$13.00	5/26/2026
0704	Provo High	MACEY'S	$12.47	5/18/2026
0704	Provo High	AMAZON MKTPL*F92J54KV3	$11.64	6/9/2026
0704	Provo High	SQ *RSL TRAINING ACADEMY	$10.00	5/21/2026
0704	Provo High	AMAZON.COM*WU9AG9QY3	$8.70	5/23/2026
0704	Provo High	ASIAN MARKET	$8.14	5/12/2026
0704	Provo High	AMAZON MKTPL*FI71B9123	$7.17	6/10/2026
0704	Provo High	AMAZON MKTPL*635YY2JW3	$7.16	6/9/2026
0704	Provo High	AMAZON MKTPL*UR0P76H73	$5.84	6/9/2026
0704	Provo High	AMAZON MKTPL*9I8TS6FC3	$4.95	5/21/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	FLOSPORTS SUBSCRIPTION	$-11.18	5/27/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-39.67	5/29/2026
0408 — Shoreline Middle		63 transactions	**$39,790.08**	
0408	Shoreline Middle	HYATT PLACE NATIONAL MAL	$24,836.28	5/20/2026
0408	Shoreline Middle	SWEETWATER SOUND	$3,165.84	5/19/2026
0408	Shoreline Middle	TST* COSTA VIDA - PROVO	$1,621.98	5/16/2026
0408	Shoreline Middle	MUSICIANS FRIEND CC	$1,500.00	5/15/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102838	$760.50	5/26/2026
0408	Shoreline Middle	LEVY@2NATIONALS PARK	$700.36	6/1/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$562.68	5/13/2026
0408	Shoreline Middle	COWBOY DONUTS	$525.00	5/18/2026
0408	Shoreline Middle	SP COLONIAL FLAG	$457.00	6/1/2026
0408	Shoreline Middle	TST*GADSBYS TAVERN	$370.73	6/3/2026
0408	Shoreline Middle	WE THE PIZZA	$340.57	6/3/2026
0408	Shoreline Middle	WE THE PIZZA	$325.50	6/2/2026
0408	Shoreline Middle	TST*GADSBYS TAVERN	$322.26	6/4/2026
0408	Shoreline Middle	CAFE ZUPAS	$257.58	5/19/2026
0408	Shoreline Middle	SAMS CLUB.COM	$254.51	5/28/2026
0408	Shoreline Middle	AMAZON MKTPL*EU24L3IH3	$232.28	5/18/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$205.32	5/18/2026
0408	Shoreline Middle	SAMSCLUB.COM	$199.98	5/11/2026
0408	Shoreline Middle	SQ *HEBER HATCHETS	$179.85	6/11/2026
0408	Shoreline Middle	TST*MAGLEBYS RESTAURANT	$170.00	5/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$166.35	5/19/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102963	$165.00	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*BF3KO38B0	$156.38	5/18/2026
0408	Shoreline Middle	AMAZON.COM*1S3KD0X73	$155.05	5/20/2026
0408	Shoreline Middle	HYATT PLACE NATIONAL MAL	$150.00	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*SD7N24J53	$133.64	6/7/2026
0408	Shoreline Middle	AMAZON MKTPL*PW1E18803	$127.94	5/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$121.61	5/13/2026
0408	Shoreline Middle	LEVY@2WASHINGTONNATIONALS	$118.60	6/1/2026
0408	Shoreline Middle	AMAZON MKTPL*OO9LL5OW3	$90.09	5/17/2026
0408	Shoreline Middle	CFS FLOWERS AND GIFTS	$87.97	6/5/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102963	$86.75	6/3/2026
0408	Shoreline Middle	MACEY'S	$77.52	5/19/2026
0408	Shoreline Middle	SAMS CLUB.COM	$74.27	5/14/2026
0408	Shoreline Middle	SQ *PROVO BAKERY	$71.96	5/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$71.25	6/10/2026
0408	Shoreline Middle	AMAZON MKTPL*BF6S95JP0	$70.57	5/16/2026

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0408	Shoreline Middle	LITTLE CAESARS 20073	$69.90	5/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$66.90	5/26/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$64.70	5/27/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$64.70	6/2/2026
0408	Shoreline Middle	WAL-MART #1768	$64.44	5/14/2026
0408	Shoreline Middle	THE HOME DEPOT #4416	$49.43	5/27/2026
0408	Shoreline Middle	COWBOY DONUTS	$45.00	5/20/2026
0408	Shoreline Middle	WALMART.COM	$44.52	5/13/2026
0408	Shoreline Middle	WALMART.COM	$42.61	5/19/2026
0408	Shoreline Middle	WALMART.COM	$40.78	5/15/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$39.40	5/14/2026
0408	Shoreline Middle	WALMART.COM	$29.99	6/6/2026
0408	Shoreline Middle	AMAZON MKTPL*R636O66N3	$29.95	5/13/2026
0408	Shoreline Middle	AMAZON MKTPL*GK65D4QJ3	$28.99	6/6/2026
0408	Shoreline Middle	AMAZON MKTPL*BF0F38TU0	$27.99	5/16/2026
0408	Shoreline Middle	AMAZON MKTPL*CB0I01O13	$25.99	6/3/2026
0408	Shoreline Middle	AMAZON MKTPL*GY3NO3EC3	$20.94	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*AL8AT2EX3	$20.80	5/19/2026
0408	Shoreline Middle	AMAZON MKTPL*LV1VP5T93	$20.33	5/19/2026
0408	Shoreline Middle	AMAZON MKTPL*R63EF5N43	$19.95	5/15/2026
0408	Shoreline Middle	AMAZON MKTPL*BF3XP0X90	$19.78	5/17/2026
0408	Shoreline Middle	AMAZON MKTPL*TP68017O3	$14.19	5/22/2026
0408	Shoreline Middle	AMAZON MKTPL*476HE4LS3	$9.98	5/27/2026
0408	Shoreline Middle	AMAZON.COM*0N0P47SQ3	$7.43	6/3/2026
0408	Shoreline Middle	AMAZON MKTPL*WR5NZ07B3	$4.94	6/7/2026
0408	Shoreline Middle	USPS PO 4971740605	$3.28	5/12/2026
0712 — Timpview High		122 transactions	**$34,778.20**	
0712	Timpview High	MARVELLOUS CATERING CO	$3,149.33	5/27/2026
0712	Timpview High	LIREKA.COM	$2,403.67	5/18/2026
0712	Timpview High	PERFECTION LEARNING CORPO	$2,107.73	5/18/2026
0712	Timpview High	LES OLSON COMPANY	$1,955.49	5/27/2026
0712	Timpview High	LAGOON PARK	$1,521.88	5/15/2026
0712	Timpview High	IN *PHOENIX LEARNING SYST	$1,500.00	6/10/2026
0712	Timpview High	AMAZON MKTPL*XO0O904D3	$1,142.38	5/14/2026
0712	Timpview High	JIMMY JOHNS - 1351	$1,124.40	5/15/2026
0712	Timpview High	ACT*BYU SPORTS CAMPS	$1,000.00	5/20/2026
0712	Timpview High	CHICK-FIL-A #05422	$850.40	5/20/2026
0712	Timpview High	AMAZON MKTPL*BV2K48HN0	$755.99	5/12/2026
0712	Timpview High	SOFA BIZ	$750.00	5/27/2026
0712	Timpview High	AUTOBAHN SERVICE CENTER	$699.00	5/14/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF1QF4VJ1	$579.98	5/13/2026
0712	Timpview High	TOUR* CLAS ROPES	$558.90	6/3/2026
0712	Timpview High	PY *SHIRT STOP	$556.15	5/20/2026
0712	Timpview High	AMERICA ON STAGE	$540.00	5/14/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$532.48	5/12/2026
0712	Timpview High	COSTCO DELIVERY 113	$502.90	5/14/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$464.85	6/8/2026
0712	Timpview High	CAR STICKERS INC.	$461.20	6/3/2026
0712	Timpview High	LSU RODIZIO GRILL - RI	$453.66	5/17/2026
0712	Timpview High	UTAH SECTION PGA	$450.00	5/18/2026
0712	Timpview High	POST MART	$447.91	5/15/2026
0712	Timpview High	FOOD TO GO	$419.93	5/13/2026
0712	Timpview High	THE LIVING PLANET INC	$402.50	5/14/2026
0712	Timpview High	COSTCO DELIVERY 113	$393.67	6/1/2026
0712	Timpview High	COSTCO DELIVERY 113	$390.99	5/12/2026
0712	Timpview High	SP DISSENTPINS	$374.88	5/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$359.99	5/12/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$312.00	5/13/2026
0712	Timpview High	CAROLINA BIOLOGIC SUPPLY	$298.18	6/11/2026
0712	Timpview High	BRONCO MENDENHALL	$291.50	6/5/2026
0712	Timpview High	GOFAN TICKETS	$240.00	5/13/2026
0712	Timpview High	SWEETWATER SOUND	$231.90	5/27/2026
0712	Timpview High	WALMART.COM	$230.25	5/14/2026
0712	Timpview High	COSTCO BY INSTACART	$221.02	6/8/2026
0712	Timpview High	TST*EDNAS - PROVO	$193.00	6/8/2026
0712	Timpview High	MAVERIK #399	$175.50	6/10/2026
0712	Timpview High	SUBWAY 38486	$175.00	6/10/2026
0712	Timpview High	SP GOLF TEAM PRODUCTS	$170.80	5/12/2026
0712	Timpview High	COSTCO WHSE #0484	$169.80	6/9/2026
0712	Timpview High	CUSTOMFLAGSN*885798570	$163.18	5/19/2026
0712	Timpview High	COSTCO BY INSTACART	$163.06	5/23/2026
0712	Timpview High	COSTCO BY INSTACART	$155.98	5/26/2026
0712	Timpview High	COSTCO WHSE #0484	$154.84	5/13/2026
0712	Timpview High	COSTCO WHSE #0484	$144.74	5/20/2026
0712	Timpview High	AMAZON MKTPL*UX88X46T3	$130.83	5/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$129.94	5/27/2026
0712	Timpview High	FIRST WATCH - 7729	$126.33	6/8/2026
0712	Timpview High	BURGERS SUPREME	$125.58	5/13/2026
0712	Timpview High	COSTCO WHSE #0484	$122.94	6/5/2026
0712	Timpview High	AMAZON MKTPL*BF5RO90O1	$121.91	5/12/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF17N8MX1	$114.15	5/13/2026
0712	Timpview High	THE HOME DEPOT #4407	$108.39	5/26/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$107.42	6/10/2026
0712	Timpview High	AMAZON MKTPL*BV9EV95U0	$105.29	5/12/2026
0712	Timpview High	PAYSON CITY GOLF COURS	$105.00	5/11/2026
0712	Timpview High	SP STEVE WEISS MUSIC	$104.75	5/12/2026
0712	Timpview High	COSTCO WHSE #0484	$101.83	5/12/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$100.00	5/22/2026
0712	Timpview High	WM SUPERCENTER #3208	$96.37	5/28/2026
0712	Timpview High	AMAZON MKTPL*5U8Y52OF3	$94.93	5/12/2026
0712	Timpview High	AMAZON MKTPL*BV2FZ3SD0	$93.82	5/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$92.88	5/13/2026
0712	Timpview High	TARGET STORE T-2904	$87.00	5/12/2026
0712	Timpview High	AMAZON MKTPL*BV0ZW9H20	$85.63	5/12/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$81.59	5/18/2026
0712	Timpview High	ACE AND JERRY AUTO GLASS	$80.55	5/19/2026
0712	Timpview High	WAL-MART #4689	$79.98	5/19/2026
0712	Timpview High	SPO*FATDADDY'SPIZZERIA	$79.20	6/10/2026
0712	Timpview High	JIMMY JOHNS - 1351	$76.31	5/20/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	5/26/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	6/11/2026
0712	Timpview High	SAMSCLUB #6685	$73.34	5/18/2026
0712	Timpview High	MAVERIK #736	$72.90	5/14/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$71.51	5/21/2026
0712	Timpview High	TRADER JOE S #352	$70.79	5/13/2026
0712	Timpview High	AMAZON MKTPL*QU9982XM3	$65.98	5/19/2026
0712	Timpview High	DAY'S MARKET	$65.44	5/15/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$65.01	5/20/2026
0712	Timpview High	AMAZON.COM*BF4U271I1	$62.99	5/12/2026
0712	Timpview High	AMAZON MKTPL*5N01J09F3	$59.26	5/19/2026
0712	Timpview High	AMAZON MKTPL*BF3A14G31	$57.27	5/12/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$54.38	5/20/2026
0712	Timpview High	RIBBONBAZAAR.COM	$53.35	5/24/2026
0712	Timpview High	AMAZON.COM*DZ9V05743	$52.48	5/13/2026
0712	Timpview High	MAVERIK #399	$51.95	5/16/2026
0712	Timpview High	THE HOME DEPOT #4416	$51.51	6/5/2026
0712	Timpview High	WAL-MART #4100	$51.44	5/18/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$50.00	5/20/2026
0712	Timpview High	AMAZON MKTPL*4H83Z8TJ3	$49.98	5/12/2026
0712	Timpview High	BYU CREAMERY ON NINTH	$49.87	6/4/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BV9UY2HG0	$46.96	5/12/2026
0712	Timpview High	WAL-MART #4100	$46.94	5/20/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$46.56	5/13/2026
0712	Timpview High	ETSY.COM*WEBURNSTUFF	$45.00	5/15/2026
0712	Timpview High	SMITHS FOOD #4136	$44.94	6/8/2026
0712	Timpview High	USPS PO 4971760601	$42.38	5/18/2026
0712	Timpview High	MAVERIK #399	$41.66	5/14/2026
0712	Timpview High	CHEVRON 0204058	$41.18	5/28/2026
0712	Timpview High	AMAZON.COM*BV8IK9HR0	$39.66	5/12/2026
0712	Timpview High	AMAZON MKTPL*UF2N01U83	$39.53	5/20/2026
0712	Timpview High	BYU CREAMERY FOUNTAIN	$38.94	6/4/2026
0712	Timpview High	AMAZON MKTPL*BV9T60WY0	$37.99	5/15/2026
0712	Timpview High	MAVERIK #736	$35.01	5/16/2026
0712	Timpview High	WAL-MART #1768	$30.96	6/11/2026
0712	Timpview High	CHEVRON 0204058	$27.49	5/19/2026
0712	Timpview High	THE UPS STORE 3977	$25.66	5/20/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$22.06	5/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	5/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	6/1/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$17.47	5/18/2026
0712	Timpview High	HOBBY-LOBBY #952	$14.95	5/27/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$13.98	5/21/2026
0712	Timpview High	AMAZON MKTPL*BF7NK6HW1	$13.86	5/13/2026
0712	Timpview High	BJ PLUMBING SUPPLY - OREM	$12.20	6/8/2026
0712	Timpview High	AMAZON MKTPL*JI3WE3HU3	$10.62	5/27/2026
0712	Timpview High	AMAZON MKTPL*BJ5O08WV0	$9.99	5/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-25.60	5/13/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-59.26	5/20/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-96.99	5/27/2026
0134 — Westridge Elementary		76 transactions	**$21,188.15**	
0134	Westridge Elementary	SP CALMCLASSROOM	$2,930.20	5/19/2026
0134	Westridge Elementary	FIRST BOOK	$2,594.85	5/22/2026
0134	Westridge Elementary	AMAZON MKTPL*EF6KE0D73	$1,234.85	5/18/2026
0134	Westridge Elementary	AMAZON.COM*MC6RB8TW3	$1,066.40	5/22/2026
0134	Westridge Elementary	IN *ZB DESIGNS	$915.00	6/9/2026
0134	Westridge Elementary	AMAZON MKTPL*Y922D6EF3	$898.66	6/1/2026
0134	Westridge Elementary	AMAZON MKTPL*ZO6LY2MY3	$897.60	5/22/2026
0134	Westridge Elementary	TST*BRICK OVEN PROVO	$891.50	5/22/2026
0134	Westridge Elementary	PRINT-MARK	$808.88	6/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7AG3BG0	$675.32	5/18/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	AMAZON MKTPL*WQ2Q91SG3	$589.94	5/16/2026
0134	Westridge Elementary	AMAZON MKTPL*BF46W81S1	$515.17	5/12/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$510.61	5/13/2026
0134	Westridge Elementary	AMAZON.COM*M25H91A23	$439.98	5/28/2026
0134	Westridge Elementary	AMAZON MKTPL*FZ7NM5LF3	$347.56	5/30/2026
0134	Westridge Elementary	AMAZON MKTPL*YL7EV7FM3	$288.78	5/28/2026
0134	Westridge Elementary	BRIGHAM YOUNG UNIV WEB	$280.00	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*M90ZQ7WQ3	$263.42	5/29/2026
0134	Westridge Elementary	--IMPRINTNOW*880016067	$244.93	6/6/2026
0134	Westridge Elementary	AMAZON MKTPL*BV5VA4YS0	$230.30	5/15/2026
0134	Westridge Elementary	MACEYS PROVO	$209.69	5/28/2026
0134	Westridge Elementary	AMAZON.COM*3D0210CY3	$207.17	6/3/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$205.94	5/15/2026
0134	Westridge Elementary	AMAZON MKTPL*BV8SL0U00	$182.06	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*SF45B3Y23	$176.55	5/25/2026
0134	Westridge Elementary	AMAZON MKTPL*6Y1YM2YA3	$169.44	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*KS0C26JH3	$169.35	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*MW4AO9V93	$147.88	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*BF1QE4J90	$145.12	5/16/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$138.93	5/11/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$138.60	5/30/2026
0134	Westridge Elementary	AMAZON MKTPL*BF6FS5VT1	$124.39	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*BF4WL18C1	$119.98	5/13/2026
0134	Westridge Elementary	TST* NOTHING BUNDT CAKES	$119.00	5/12/2026
0134	Westridge Elementary	WAL-MART #1768	$117.80	5/19/2026
0134	Westridge Elementary	LUCID SOFTWARE INC.	$108.00	5/28/2026
0134	Westridge Elementary	AMAZON.COM*NL5OV2CL3	$107.82	5/17/2026
0134	Westridge Elementary	AMAZON MKTPL*YD5TE4PL3	$106.89	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*0H4U91133	$104.73	5/28/2026
0134	Westridge Elementary	SQ *SIGN GYPSIES	$104.00	5/25/2026
0134	Westridge Elementary	AMAZON.COM*142NA1P23	$97.98	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*6894V0O83	$89.95	5/21/2026
0134	Westridge Elementary	AMAZON MKTPL*786460383	$89.95	5/21/2026
0134	Westridge Elementary	AMAZON.COM*OC9WW6323	$83.99	5/14/2026
0134	Westridge Elementary	AMAZON.COM*0P5MW6L93	$75.02	6/8/2026
0134	Westridge Elementary	AMAZON MKTPL*YT3P73OY3	$74.96	5/16/2026
0134	Westridge Elementary	LOWES #00178*	$73.80	5/28/2026
0134	Westridge Elementary	AMAZON.COM*BF1WT48J1	$70.16	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*BF3QB8M90	$66.48	5/18/2026
0134	Westridge Elementary	MACEYS PROVO	$65.93	5/14/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	ODP BUS SOL LLC# 106869	$65.05	5/11/2026
0134	Westridge Elementary	CHICK-FIL-A #03304	$64.87	5/29/2026
0134	Westridge Elementary	MACEYS PROVO	$61.68	5/21/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$57.98	5/17/2026
0134	Westridge Elementary	LITTLE CAESARS 001	$55.92	5/20/2026
0134	Westridge Elementary	LITTLE CAESARS 001	$48.93	5/22/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7SY80X1	$45.38	5/12/2026
0134	Westridge Elementary	AMAZON MKTPL*MY4849P93	$44.85	5/26/2026
0134	Westridge Elementary	AMAZON.COM*BV7GR8DG0	$42.77	5/13/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$41.40	6/2/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$40.21	5/18/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101127	$37.92	5/18/2026
0134	Westridge Elementary	AMAZON MKTPL*BF8FY0OG0	$35.09	5/15/2026
0134	Westridge Elementary	AMAZON.COM*BF8L79GV0	$33.15	5/17/2026
0134	Westridge Elementary	AMAZON MKTPL*RU2ZW5VB3	$32.46	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*IV16L7YW3	$31.49	6/3/2026
0134	Westridge Elementary	AMAZON MKTPL*H514M03H3	$26.99	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*RX7IU3YG3	$26.02	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*0I9JQ2YF3	$24.59	6/1/2026
0134	Westridge Elementary	AMERICAN HEART SHOPCPR	$23.00	5/21/2026
0134	Westridge Elementary	SMITHS FOOD #4136	$21.98	5/15/2026
0134	Westridge Elementary	AMAZON MKTPL*HD44J5YG3	$18.99	5/27/2026
0134	Westridge Elementary	TIMBERLINE SAW AND TOO	$12.90	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*WC9D01GW3	$7.62	6/3/2026
0134	Westridge Elementary	AMAZON MKTPL*CC5F65XN3	$4.55	5/31/2026
0134	Westridge Elementary	AMAZON MKTPLACE PMTS	$-33.15	5/13/2026
0103 — Provo Peaks Elementary		67 transactions	**$18,447.75**	
0103	Provo Peaks Elementary	AMAZON MKTPL*1152D0UE3	$1,336.10	5/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0S0ZB1G33	$1,234.49	5/26/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$1,215.00	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*CT3431KA3	$1,140.47	5/29/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$1,117.93	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*P329I5CH3	$1,045.77	5/19/2026
0103	Provo Peaks Elementary	WWW.CAFERIO.COM	$1,000.30	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*K574C4ZY3	$1,000.16	5/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*9N8WV2ZB3	$819.12	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*7V6SH3IE3	$784.41	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF37S1MM0	$620.14	5/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF1AM4FB0	$617.64	5/15/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$519.28	6/10/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*K82MM3843	$430.71	5/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*683TU6OS3	$388.39	5/25/2026
0103	Provo Peaks Elementary	95 PERCENT GROUP	$363.00	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*3H6ZR3ZO3	$291.18	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*417719XB3	$281.15	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*RE2X29II3	$280.58	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X94TY0MJ3	$259.48	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*DS6R24H13	$254.44	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*QQ0JS7S23	$224.57	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*116RL1YD3	$209.46	5/19/2026
0103	Provo Peaks Elementary	PROVO PARKS AND RECREATIO	$206.00	5/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*NQ2S11D93	$192.58	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV3QL2BJ0	$181.94	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*J956F17H3	$175.33	5/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*O51MI0N43	$159.95	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*526VV8M63	$120.89	5/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*CE3XW2TG3	$119.84	6/10/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*RC2W80W63	$109.67	5/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X715I37D3	$94.32	6/2/2026
0103	Provo Peaks Elementary	PY *GURUS	$94.00	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B642O5FT3	$90.87	5/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X02HP9Y93	$87.98	5/21/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*AZ8AH4VW3	$85.79	5/25/2026
0103	Provo Peaks Elementary	TST* PIZZA PIE CAFE OREM	$82.56	5/23/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$78.93	5/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*ZV36J9LR3	$78.12	5/21/2026
0103	Provo Peaks Elementary	FRESH MKT PROVO	$72.11	5/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*KI66U4RA3	$62.89	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV4JS1QR0	$62.52	5/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*6X2T76U23	$58.99	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*QY6467PH3	$58.99	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0Q1B71HY3	$58.74	5/19/2026
0103	Provo Peaks Elementary	ZURCHERS- SITE 117 - OREM	$58.19	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*AK9W65B43	$53.79	5/26/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$50.87	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*GY09S0CM3	$44.99	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*XC6CF1QK3	$41.46	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*S52HC4803	$39.99	5/21/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*547OW2TA3	$37.93	5/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV2GW8BW1	$37.50	5/12/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*BF6VH15C0	$36.07	5/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*3O0CP9XA3	$32.24	5/27/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$29.99	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*789V578J3	$29.98	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV11C39E0	$25.99	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF48O41M1	$25.50	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF6IW3LM0	$24.37	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0O0W855C3	$20.89	5/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*L45LP6V83	$20.63	5/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*2L2US9FX3	$18.98	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*LO9NY7753	$17.25	6/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV4XJ6WR0	$14.30	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV78J9RE0	$14.07	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*1G1HY5FY3	$5.99	5/25/2026
0104 — Franklin Elementary		106 transactions	**$16,096.18**	
0104	Franklin Elementary	AMAZON MKTPL*0J9P86JM3	$5,166.80	6/9/2026
0104	Franklin Elementary	AMAZON MKTPL*AW5UV2TI3	$964.39	5/24/2026
0104	Franklin Elementary	AMAZON.COM*LS2BY7YC3	$657.07	6/4/2026
0104	Franklin Elementary	APPLE SPICE OREM	$423.72	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*QT26T2ZE3	$419.96	6/7/2026
0104	Franklin Elementary	AMAZON.COM*QG6J37PF3	$332.29	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*Q628Z1GV3	$318.99	6/9/2026
0104	Franklin Elementary	BYU CONTINUING ED2	$306.00	5/16/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7UY9BN0	$297.60	5/12/2026
0104	Franklin Elementary	AMAZON MKTPL*GS2YB70C3	$263.42	5/23/2026
0104	Franklin Elementary	AMAZON MKTPL*3F7X64JO3	$241.29	5/22/2026
0104	Franklin Elementary	EINSTEIN BROS BAGELS CAT	$236.78	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*W28LN14K3	$228.27	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2LT6HV1	$215.52	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BV9OE3U50	$215.05	5/14/2026
0104	Franklin Elementary	BESTSHRED	$215.00	6/10/2026
0104	Franklin Elementary	AMAZON MKTPL*GT9FG9ZR3	$205.98	6/8/2026
0104	Franklin Elementary	AMAZON MKTPL*TV4LK4X93	$202.08	5/20/2026
0104	Franklin Elementary	AMAZON.COM*TI66Q3ZE3	$199.99	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*II0T04D23	$190.14	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*P335A3XR3	$188.91	5/21/2026
0104	Franklin Elementary	FRESH MKT PROVO	$179.97	5/19/2026
0104	Franklin Elementary	AMAZON.COM*GB0OD97N3	$179.73	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*O385U0L73	$179.45	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*T98RJ1EZ3	$152.33	5/19/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*BV3PM1UI0	$144.54	5/14/2026
0104	Franklin Elementary	AMAZON MKTPL*754HX2UD3	$133.57	5/28/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$130.36	5/20/2026
0104	Franklin Elementary	WALGREENS #11734	$127.96	6/11/2026
0104	Franklin Elementary	WAL-MART #4438	$124.57	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*JG41G2SA3	$123.96	5/20/2026
0104	Franklin Elementary	MICHAELS STORES 5188	$112.66	6/8/2026
0104	Franklin Elementary	AMAZON.COM*FF6LV2B83	$99.36	5/19/2026
0104	Franklin Elementary	AMAZON.COM*K02IP3KV3	$97.83	5/21/2026
0104	Franklin Elementary	TARGET STORE T-2904	$96.86	6/3/2026
0104	Franklin Elementary	WALGREENS #11734	$95.97	6/10/2026
0104	Franklin Elementary	FRESH MKT PROVO	$94.02	5/15/2026
0104	Franklin Elementary	COSTCO WHSE #0484	$89.99	5/28/2026
0104	Franklin Elementary	IN *MCGEES STAMP AND TROP	$86.94	6/3/2026
0104	Franklin Elementary	DOLLAR TREE	$82.50	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*XJ0ND8B93	$79.99	5/27/2026
0104	Franklin Elementary	AMAZON.COM*5F50B1XW3	$76.68	5/23/2026
0104	Franklin Elementary	AMAZON MKTPL*804S57TX3	$70.51	6/1/2026
0104	Franklin Elementary	FRESH MKT PROVO	$69.92	5/22/2026
0104	Franklin Elementary	AMAZON MKTPL*745X34TG3	$69.12	5/28/2026
0104	Franklin Elementary	AMERICAN HEART SHOPCPR	$69.00	5/28/2026
0104	Franklin Elementary	CC* CC* CRUMBL PROVO	$67.84	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*339XG3K13	$66.28	5/25/2026
0104	Franklin Elementary	FRESH MKT PROVO	$65.17	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*3S5H98703	$62.62	5/15/2026
0104	Franklin Elementary	AMAZON.COM*3D7BS2573	$62.02	5/29/2026
0104	Franklin Elementary	WAL-MART #2511	$59.40	5/22/2026
0104	Franklin Elementary	AMAZON MKTPL*821905MH3	$57.52	6/4/2026
0104	Franklin Elementary	LITTLE CAESARS 20073	$56.91	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BH3XV8023	$56.22	5/29/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$55.65	6/8/2026
0104	Franklin Elementary	AMAZON MKTPL*MJ0P189C3	$53.53	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*A40GO7LW3	$51.97	6/3/2026
0104	Franklin Elementary	AMAZON MKTPL*5D4JD0M43	$48.63	5/24/2026
0104	Franklin Elementary	AMAZON.COM*H87G44O43	$46.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*DJ7XX2F73	$46.97	5/21/2026
0104	Franklin Elementary	AMAZON.COM*T64MX9EQ3	$46.04	6/3/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$42.78	5/29/2026
0104	Franklin Elementary	AMAZON.COM*SQ9T97P03	$40.65	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*448M41SB3	$40.57	5/14/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON.COM*3B0994YV3	$38.08	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*I10925CD3	$36.90	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*OR84P6FR3	$35.99	5/28/2026
0104	Franklin Elementary	SMITHS FOOD #4136	$35.98	5/14/2026
0104	Franklin Elementary	AMAZON.COM*BF2TW8VA1	$35.16	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*RP1352ZE3	$33.98	5/14/2026
0104	Franklin Elementary	AMAZON.COM*JI8SP5KF3	$30.13	5/16/2026
0104	Franklin Elementary	AMAZON MKTPL*CF3Q57K53	$29.99	5/14/2026
0104	Franklin Elementary	AMAZON.COM*O76D40SS3	$28.70	6/5/2026
0104	Franklin Elementary	CAFE RIO 0148 SO PROVO	$27.99	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*TT5E61JX3	$27.98	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2ZL1MC1	$27.71	5/13/2026
0104	Franklin Elementary	AMAZON.COM*OM4E116C3	$27.15	5/12/2026
0104	Franklin Elementary	AMAZON MKTPL*3N20R06S3	$25.98	5/26/2026
0104	Franklin Elementary	AMAZON MKTPL*FS3VP9AM3	$25.64	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*H69P98UI3	$24.27	6/5/2026
0104	Franklin Elementary	AMAZON MKTPL*DG6IA59G3	$22.55	5/15/2026
0104	Franklin Elementary	AMAZON.COM*9H8FA2OB3	$20.99	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*1R7N53ON3	$19.45	6/2/2026
0104	Franklin Elementary	AMAZON MKTPL*0C4816813	$18.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*DU4F79T53	$18.99	5/31/2026
0104	Franklin Elementary	AMAZON MKTPL*C34SQ8M23	$17.99	5/21/2026
0104	Franklin Elementary	AMAZON.COM*XK1XI6QP3	$17.41	6/5/2026
0104	Franklin Elementary	AMAZON.COM*YF3C97O23	$17.21	5/28/2026
0104	Franklin Elementary	AMAZON.COM*JO01291I3	$16.57	5/27/2026
0104	Franklin Elementary	AMAZON.COM*359184153	$15.15	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5W6OO9FO3	$14.99	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*L546K7SS3	$14.95	5/14/2026
0104	Franklin Elementary	AMAZON MKTPL*DE5SE7LU3	$13.06	6/1/2026
0104	Franklin Elementary	AMAZON.COM*WF05T3RP3	$10.56	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*859MD0G73	$9.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*UP7NM6W43	$9.79	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BI9UC6JF3	$9.49	6/3/2026
0104	Franklin Elementary	AMAZON.COM*Q59ZI0573	$8.99	5/19/2026
0104	Franklin Elementary	AMAZON.COM*496K00D83	$7.94	5/15/2026
0104	Franklin Elementary	AMAZON MKTPL*F96OP1DG3	$7.19	5/30/2026
0104	Franklin Elementary	AMAZON MKTPL*6G2OB3P43	$6.99	5/31/2026
0104	Franklin Elementary	AMAZON MKTPL*GW6SD6W93	$6.25	5/30/2026
0104	Franklin Elementary	AMAZON MKTPL*FC7KC33L3	$5.69	6/2/2026
0104	Franklin Elementary	AMAZON MKTPL*U23A24VX3	$4.58	5/14/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*BF0TW7V61	$3.99	5/13/2026
1700 — Maintenance		70 transactions	**$14,974.63**	
1700	Maintenance	THE HOME DEPOT #4416	$2,094.81	5/11/2026
1700	Maintenance	LOWES #00178*	$923.62	6/3/2026
1700	Maintenance	THE HOME DEPOT #4416	$906.51	6/5/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$827.00	5/14/2026
1700	Maintenance	COSTCO WHSE #0484	$799.98	6/1/2026
1700	Maintenance	SP 1800CEILING	$572.90	6/9/2026
1700	Maintenance	COLONIAL SPECIALTY CO	$559.00	5/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$540.55	5/27/2026
1700	Maintenance	SAMSCLUB #6685	$534.00	6/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$419.04	5/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$414.59	6/10/2026
1700	Maintenance	THE HOME DEPOT #4416	$384.18	5/15/2026
1700	Maintenance	APPLE SPICE OREM	$383.21	5/11/2026
1700	Maintenance	MONSTER JANITORIAL	$366.36	6/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$353.04	5/14/2026
1700	Maintenance	MONSTER JANITORIAL	$331.38	5/26/2026
1700	Maintenance	THRIVE NURSERY LLC	$317.50	5/21/2026
1700	Maintenance	THE HOME DEPOT 4416	$307.76	5/22/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$300.00	6/1/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$229.46	6/5/2026
1700	Maintenance	MONSTER JANITORIAL	$204.41	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$191.63	6/4/2026
1700	Maintenance	CHICK-FIL-A #03304	$179.40	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$172.63	5/20/2026
1700	Maintenance	IFA PROVO	$158.97	5/15/2026
1700	Maintenance	THE HOME DEPOT #4416	$135.25	6/2/2026
1700	Maintenance	WM SUPERCENTER #4100	$130.34	5/12/2026
1700	Maintenance	STANDARD MASONRY SUPPLY	$129.00	5/12/2026
1700	Maintenance	THE HOME DEPOT #4407	$117.84	5/20/2026
1700	Maintenance	LOWES #00178*	$114.06	6/1/2026
1700	Maintenance	MAVERIK #523	$108.70	5/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$105.66	5/28/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$99.99	5/14/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$98.49	5/12/2026
1700	Maintenance	SAMS CLUB #6685	$95.40	5/28/2026
1700	Maintenance	CHEVRON 0208662	$94.57	6/3/2026
1700	Maintenance	THE HOME DEPOT #4416	$82.78	5/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$82.74	5/21/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	HOSE & RUBBER - PRV	$81.11	6/5/2026
1700	Maintenance	CREST CFN PROVO	$75.00	5/19/2026
1700	Maintenance	LOWES #00178*	$70.44	5/13/2026
1700	Maintenance	AMAZON MKTPL*XG7RZ1HH3	$64.45	5/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$59.87	5/15/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$58.97	5/26/2026
1700	Maintenance	BYU CREAMERY ON NINTH	$56.74	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$55.79	6/8/2026
1700	Maintenance	AMAZON MKTPL*8H8T794G3	$52.69	6/8/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$52.40	5/22/2026
1700	Maintenance	AMAZON.COM*RP7QX28S3	$49.23	6/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$44.39	5/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$36.90	5/25/2026
1700	Maintenance	AMAZON MKTPL*NW0WC4PZ3	$35.96	5/28/2026
1700	Maintenance	MONSTER JANITORIAL	$35.89	6/2/2026
1700	Maintenance	LOWES #00178*	$30.96	6/2/2026
1700	Maintenance	THE HOME DEPOT #4416	$27.60	6/9/2026
1700	Maintenance	LOWES #00178*	$27.34	5/27/2026
1700	Maintenance	AMAZON MKTPL*BV3UD8290	$25.13	5/13/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$20.66	5/15/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$16.99	6/8/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$16.77	5/18/2026
1700	Maintenance	THE HOME DEPOT #4416	$15.29	5/18/2026
1700	Maintenance	AUTOZONE #3765	$14.55	5/13/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$14.07	5/21/2026
1700	Maintenance	AMAZON MKTPL*N49IH9DD3	$12.89	6/9/2026
1700	Maintenance	AMAZON.COM*CA42L6SQ3	$12.29	5/16/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$10.00	6/2/2026
1700	Maintenance	SP SEVILLECLASSICS	$9.99	5/18/2026
1700	Maintenance	LOWES #00178*	$9.06	5/29/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$7.99	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$6.47	5/13/2026
1510 — Superintendent/Board		32 transactions	**$14,840.00**	
1510	Superintendent/Board	EZCATER*JERSEY MIKES S	$2,887.65	6/10/2026
1510	Superintendent/Board	EZCATER*VILLAGE INN	$1,402.50	5/28/2026
1510	Superintendent/Board	EZCATER*PIER 49	$1,345.90	5/27/2026
1510	Superintendent/Board	CAFE ZUPAS	$1,111.32	5/28/2026
1510	Superintendent/Board	AMERICAN AIR0012350075561	$790.40	6/9/2026
1510	Superintendent/Board	FSP*NAT SCHOOL PUBLIC REL	$766.80	6/10/2026
1510	Superintendent/Board	EZCATER*THE KOLACHE PL	$589.90	5/27/2026

Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	EZCATER*TERIYAKI MADNE	$568.00	5/13/2026
1510	Superintendent/Board	EZCATER*JAMBA	$538.27	5/27/2026
1510	Superintendent/Board	PADDLE.NET* SITEGPT.AI	$502.87	5/14/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$495.91	6/9/2026
1510	Superintendent/Board	PADDLE.NET* SITEGPT.AI	$480.48	6/8/2026
1510	Superintendent/Board	SQ *BEEHIVE CATERING	$425.16	5/21/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$405.31	6/10/2026
1510	Superintendent/Board	WWW.CAFERIO.COM	$401.29	6/2/2026
1510	Superintendent/Board	SAMSCLUB #6685	$321.12	5/26/2026
1510	Superintendent/Board	SOUTHWES 5267495700909	$261.19	6/8/2026
1510	Superintendent/Board	IN *AMEEN & MOLLY SHAHEEN	$259.00	5/21/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$206.78	6/8/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$192.77	5/20/2026
1510	Superintendent/Board	DELTA AIR 0062437432589	$163.40	6/8/2026
1510	Superintendent/Board	SAMS CLUB #6685	$161.49	5/12/2026
1510	Superintendent/Board	MACEYS PROVO	$105.23	5/27/2026
1510	Superintendent/Board	COLUMN PUBLIC NOTICE	$79.27	6/9/2026
1510	Superintendent/Board	COLUMN PUBLIC NOTICE	$71.64	6/8/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$67.45	5/12/2026
1510	Superintendent/Board	WWW.CAFERIO.COM	$64.21	6/9/2026
1510	Superintendent/Board	ALLIANZ TRAVEL INS	$62.05	6/9/2026
1510	Superintendent/Board	NICOS PIZZA	$41.11	5/26/2026
1510	Superintendent/Board	MACEYS PROVO	$29.94	6/8/2026
1510	Superintendent/Board	DOLLAR TREE	$25.00	5/22/2026
1510	Superintendent/Board	TARGET STORE T-2904	$16.59	5/22/2026
0101 — Canyon Crest Elementary		89 transactions	**$13,053.30**	
0101	Canyon Crest Elementary	TST* TUCANOS BRAZILIAN GR	$1,221.54	5/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*2B1TW86J3	$968.80	5/28/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101080	$944.32	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O40E63I3	$843.02	5/29/2026
0101	Canyon Crest Elementary	SQ *SPEEDY SUBS (CONVENIE	$579.50	5/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*JH26I1WC3	$558.24	5/28/2026
0101	Canyon Crest Elementary	SQ *CLASSIC FUN CENTER	$392.00	5/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HU1UM0VB3	$366.52	5/28/2026
0101	Canyon Crest Elementary	MARVELLOUS CATERING CO	$339.00	5/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*F924J2XA3	$311.77	6/2/2026
0101	Canyon Crest Elementary	PROVO RECREATION CENTER	$302.00	5/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*EN9ZS8ST3	$299.71	5/27/2026
0101	Canyon Crest Elementary	PROVO PARKS AND RECREATIO	$260.00	5/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF8SK44N0	$245.58	5/15/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*121YA64W3	$238.01	5/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*QI93E8EU3	$225.16	5/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*2X0MB8Q73	$218.35	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*N04QZ19F3	$210.00	6/3/2026
0101	Canyon Crest Elementary	AMAZON.COM*H89YP6TH3	$189.70	6/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*ZJ9GV6743	$180.37	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*DY4DP93U3	$180.05	5/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*VI1V94YZ3	$162.99	5/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*OF60N6I63	$161.23	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*AL28U1DC3	$140.55	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*VE7I78C83	$121.71	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PN3FO9E53	$119.62	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*OH5UD7X53	$119.11	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*0S84P03T3	$116.84	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*RV4DZ9E33	$116.20	5/19/2026
0101	Canyon Crest Elementary	SAMSCLUB #6685	$109.60	5/28/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$109.46	5/22/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$108.97	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*M671C5GO3	$104.74	6/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*VB9TL4PK3	$103.19	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*4607C25E3	$103.03	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*L172C47P3	$94.41	5/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*KV7AU5TL3	$87.87	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*NU1ZE9MJ3	$80.75	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*JJ5NE4YJ3	$79.19	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*1D11836Y3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HD7EN53N3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*WC5TS9NZ3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HT7HU06M3	$75.98	6/3/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$72.90	5/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*416LH7643	$71.87	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*QC2TG88Y3	$62.97	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8G1253SD3	$62.96	5/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*9U4F10UK3	$61.90	6/2/2026
0101	Canyon Crest Elementary	AMAZON.COM*3G93F5PM3	$61.72	6/1/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$61.00	5/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FB2T77WG3	$59.99	6/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*084OR3ZA3	$59.97	5/21/2026
0101	Canyon Crest Elementary	AMAZON.COM*5Y5F655U3	$59.91	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*T07FL6I33	$59.39	5/29/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*BV8JY7HQ0	$58.80	5/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*6S5UQ9Y73	$54.99	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*K35IO8XZ3	$54.09	6/2/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$49.94	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*NV1293CO3	$48.81	5/14/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$43.74	5/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BQ8UE0VN3	$43.59	6/1/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8V84S9PE3	$42.99	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*1T9RQ64V3	$42.28	5/29/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV09G2BV0	$39.96	5/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*IB27B69Z3	$35.94	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*JQ6RZ8H73	$35.10	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*3K21R4QE3	$31.97	5/28/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$31.05	5/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*Z65GD5C33	$28.66	5/29/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101135	$25.80	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*Z30467HB3	$25.09	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FR4576UC3	$25.09	6/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PF8AW6W03	$24.66	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*K10CW3HL3	$24.24	5/27/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$19.29	6/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*G302E3Q43	$16.82	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*BF2IM6P40	$13.99	5/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*TV7AQ4XY3	$12.85	5/27/2026
0101	Canyon Crest Elementary	DOMINO'S 7503	$12.42	5/22/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV8RM0YN0	$12.30	5/15/2026
0101	Canyon Crest Elementary	AMAZON.COM*IA7LL6YE3	$12.18	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*0S5KH4FS3	$12.18	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*U46TX0Y63	$12.18	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*I86XZ5LZ3	$11.90	6/11/2026
0101	Canyon Crest Elementary	AMAZON.COM*W41ZH24S3	$7.49	5/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*166OC2EY3	$6.61	6/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IS1927KC3	$6.26	5/30/2026
0101	Canyon Crest Elementary	AMAZON.COM*QB4HQ92G3	$6.09	5/28/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$2.72	6/1/2026
0118 — Lakeview Elementary		51 transactions	**$10,876.25**	
0118	Lakeview Elementary	GUITARCENTER.COM CALL CT	$1,931.68	5/20/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$1,110.32	5/18/2026
0118	Lakeview Elementary	EZCATER*BRICK OVEN	$697.79	5/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*RU58R04Z3	$693.02	5/17/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	SQ *CLASSIC FUN CENTER	$600.00	5/13/2026
0118	Lakeview Elementary	SQ *JUNIOR ACHIEVEMENT -	$545.00	5/14/2026
0118	Lakeview Elementary	LITTLE CAESARS 20068	$480.32	5/18/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$476.97	5/13/2026
0118	Lakeview Elementary	UT STATE PARKS	$472.00	5/12/2026
0118	Lakeview Elementary	THE LIVING PLANET INC	$445.50	5/16/2026
0118	Lakeview Elementary	MAXWELLS RESTAURANT	$440.34	6/1/2026
0118	Lakeview Elementary	JEQUITIBA RESTAURANT	$414.00	5/20/2026
0118	Lakeview Elementary	PROVO RECREATION CENTER	$400.00	5/13/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$361.41	5/14/2026
0118	Lakeview Elementary	GREEN ME	$250.00	5/15/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$168.30	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*BF1OA7VP0	$157.44	5/17/2026
0118	Lakeview Elementary	ZAO ASIAN CAFE 7 - OREM -	$153.68	6/9/2026
0118	Lakeview Elementary	WAL-MART #1768	$132.89	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*QO6RJ2W53	$125.96	6/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*VF53A7WK3	$117.93	6/2/2026
0118	Lakeview Elementary	AMAZON MKTPL*R284Q67U3	$113.37	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*UX8DE3IL3	$112.38	5/28/2026
0118	Lakeview Elementary	COLOR ME MINE - PROVO - C	$103.00	5/21/2026
0118	Lakeview Elementary	AMAZON.COM*009XG9K03	$102.45	5/19/2026
0118	Lakeview Elementary	AVENTRI LLC	$100.00	6/2/2026
0118	Lakeview Elementary	MACEY'S LEHI	$87.39	5/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*XU46H93V3	$77.94	5/28/2026
0118	Lakeview Elementary	HOBBY LOBBY # 448	$72.78	5/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*DS78K66Y3	$67.73	5/19/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$59.46	5/29/2026
0118	Lakeview Elementary	WAL-MART #4100	$58.40	5/20/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	5/12/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	6/3/2026
0118	Lakeview Elementary	TST* VIA 313 - OREM UNIVE	$48.78	5/23/2026
0118	Lakeview Elementary	WAL-MART #1768	$48.63	5/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*WP6UG2UQ3	$40.99	5/19/2026
0118	Lakeview Elementary	WAL-MART #1827	$30.01	6/1/2026
0118	Lakeview Elementary	WAL-MART #1768	$27.76	5/18/2026
0118	Lakeview Elementary	MACEY'S 8TH NORTH	$26.92	5/18/2026
0118	Lakeview Elementary	AMAZON.COM*9Y42253C3	$25.46	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*O03OP7CU3	$23.60	5/31/2026
0118	Lakeview Elementary	AMAZON.COM*2E7L70233	$20.08	5/26/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$19.00	5/20/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$17.50	5/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*UH7UX8X33	$14.49	5/19/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$12.30	5/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*W170Z6EY3	$11.99	5/26/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$9.68	5/21/2026
0118	Lakeview Elementary	HOBBY LOBBY # 448	$-4.96	5/15/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$-725.43	5/28/2026
0740 — Adult Education		24 transactions	**$10,550.99**	
0740	Adult Education	WORKSPACE ELEMENTS	$3,470.86	5/19/2026
0740	Adult Education	IN *ESSENTIAL EDUCATION C	$2,556.00	5/12/2026
0740	Adult Education	STAPLES 0632	$1,870.90	5/13/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$737.99	5/12/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$737.99	6/7/2026
0740	Adult Education	COSTCO WHSE #0484	$452.96	5/28/2026
0740	Adult Education	COSTCO WHSE #0484	$399.98	5/29/2026
0740	Adult Education	ULINE *SHIP SUPPLIES	$179.24	5/22/2026
0740	Adult Education	COSTCO WHSE #0484	$174.08	5/21/2026
0740	Adult Education	BESTSHRED	$140.00	5/21/2026
0740	Adult Education	THE HOME DEPOT #4416	$129.92	5/13/2026
0740	Adult Education	BESTSHRED	$75.00	5/12/2026
0740	Adult Education	ULINE *SHIP SUPPLIES	$46.50	5/20/2026
0740	Adult Education	SMITHS FOOD #4136	$45.12	5/14/2026
0740	Adult Education	STAPLES 0632	$43.22	5/15/2026
0740	Adult Education	DOLLAR TREE	$41.25	5/13/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$40.67	6/10/2026
0740	Adult Education	PRIMO BRANDS/WATERSERV	$38.72	6/6/2026
0740	Adult Education	MACEYS PLEASANT GRO	$37.99	5/13/2026
0740	Adult Education	SMITHS #4271	$30.89	5/11/2026
0740	Adult Education	COSTCO WHSE #0484	$15.98	5/14/2026
0740	Adult Education	SMITHS FOOD #4136	$12.98	5/19/2026
0740	Adult Education	REAMS SPRINGVILLE M	$10.74	5/13/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$-737.99	6/11/2026
1300 — Elementary/Secondary Education		19 transactions	**$10,669.93**	
1300	Elementary/Secondary Education	CAFE ZUPAS	$1,442.92	6/2/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$1,432.95	6/2/2026
1300	Elementary/Secondary Education	ODP BUS SOL LLC # 101080	$1,421.36	5/27/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$1,150.00	5/22/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$1,092.00	5/13/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$930.79	5/26/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$676.51	6/2/2026

Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	DEMCO INC	$588.99	5/21/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$565.00	5/21/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$460.00	6/4/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$173.75	5/28/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$164.00	6/9/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	$151.25	5/26/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$136.32	6/1/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$92.25	5/20/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$92.25	5/27/2026
1300	Elementary/Secondary Education	WAL-MART #5167	$64.60	5/19/2026
1300	Elementary/Secondary Education	ADOBE INC	$19.99	6/3/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$15.00	5/26/2026
0520 — Oak Spring		29 transactions	**$8,025.05**	
0520	Oak Spring	DOCUSIGN	$3,195.04	5/19/2026
0520	Oak Spring	LEXIA LEARNING SYS LLC	$2,460.00	5/20/2026
0520	Oak Spring	TST* R AND R BBQ - PROVO	$2,105.00	5/23/2026
0520	Oak Spring	BOGGL INC (DBA STRUGGL	$1,122.00	5/19/2026
0520	Oak Spring	AMAZON MKTPL*790KT3TR3	$272.99	5/19/2026
0520	Oak Spring	SAMS CLUB #6685	$178.28	5/18/2026
0520	Oak Spring	AMAZON MKTPL*BF35J8OE0	$170.94	5/15/2026
0520	Oak Spring	AMAZON.COM*BF1UA5MV0	$84.81	5/17/2026
0520	Oak Spring	AMAZON MKTPL*Z451I5IU3	$74.60	5/15/2026
0520	Oak Spring	AMAZON MKTPL*6W2J17703	$51.24	5/28/2026
0520	Oak Spring	AMAZON MKTPL*A94I77X23	$43.92	5/19/2026
0520	Oak Spring	AMAZON.COM*C08QK7I03	$39.79	5/29/2026
0520	Oak Spring	AMAZON MKTPL*TH6W38NH3	$39.13	6/3/2026
0520	Oak Spring	FATCATS PROVO	$39.00	5/15/2026
0520	Oak Spring	SAMS CLUB #6685	$33.89	5/22/2026
0520	Oak Spring	THANKSGIVING POINT	$30.00	5/15/2026
0520	Oak Spring	AMAZON.COM*EC93L4H13	$29.95	6/5/2026
0520	Oak Spring	SMITHS FOOD #4136	$24.48	5/15/2026
0520	Oak Spring	AMAZON MKTPL*BV9BJ18W0	$19.99	5/12/2026
0520	Oak Spring	AMAZON MKTPL*6D0355XG3	$18.98	5/18/2026
0520	Oak Spring	AMAZON MKTPL*S26VI2BE3	$18.42	5/27/2026
0520	Oak Spring	AMAZON MKTPL*BV9I26K10	$17.98	5/14/2026
0520	Oak Spring	AMAZON MKTPL*BF87P9M30	$16.22	5/18/2026
0520	Oak Spring	AMAZON MKTPL*BV3Y66640	$11.98	5/13/2026
0520	Oak Spring	SAMS CLUB.COM	$9.96	5/14/2026
0520	Oak Spring	AMAZON MKTPL*BF47U48F0	$8.99	5/18/2026
0520	Oak Spring	SMITHS FOOD #4136	$7.48	5/22/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	AMAZON MKTPL*K76GW5WZ3	$4.99	6/2/2026
0520	Oak Spring	R&RBBQ	$-2,105.00	5/22/2026
0404 — Centennial Middle		43 transactions	**$9,923.08**	
0404	Centennial Middle	RILEYBLAKEDESIGNS	$3,372.02	5/21/2026
0404	Centennial Middle	AMAZON MKTPL*7R33J9I63	$1,422.38	5/23/2026
0404	Centennial Middle	AMAZON MKTPL*BF2IM7XQ1	$454.38	5/13/2026
0404	Centennial Middle	360*A DEZIGN MARKETING	$442.90	5/21/2026
0404	Centennial Middle	SAMSCLUB.COM	$385.84	5/20/2026
0404	Centennial Middle	SAMS CLUB #6685	$378.37	6/8/2026
0404	Centennial Middle	COSTCO WHSE #0484	$340.92	5/14/2026
0404	Centennial Middle	TST*PIER 49 PIZZA - PROV	$299.63	5/15/2026
0404	Centennial Middle	BROADWAY TEACHING GROU	$299.00	5/22/2026
0404	Centennial Middle	TST* PIZZA PIE CAFE OREM	$221.54	5/23/2026
0404	Centennial Middle	TST* KNEADERS BAKERY AND	$209.65	5/20/2026
0404	Centennial Middle	LOWES #00178*	$197.98	5/19/2026
0404	Centennial Middle	COSTCO WHSE #0484	$182.64	5/18/2026
0404	Centennial Middle	SAMSCLUB #6685	$160.57	5/20/2026
0404	Centennial Middle	WM SUPERCENTER #4100	$157.03	5/20/2026
0404	Centennial Middle	WM SUPERCENTER #3208	$154.49	5/21/2026
0404	Centennial Middle	MACEYS PROVO	$101.37	5/22/2026
0404	Centennial Middle	DAY'S MARKET	$101.31	5/28/2026
0404	Centennial Middle	AMAZON.COM*BF7B954A0	$89.99	5/15/2026
0404	Centennial Middle	SAMS CLUB #6685	$89.36	5/13/2026
0404	Centennial Middle	TOP GOLF BAY RESERVATION	$80.00	5/21/2026
0404	Centennial Middle	FIVE GUYS UT 411 QSR	$58.91	5/26/2026
0404	Centennial Middle	CRUMBL PROVO	$55.48	5/19/2026
0404	Centennial Middle	AMAZON MKTPL*BV3HU6570	$50.98	5/12/2026
0404	Centennial Middle	TST* COSTA VIDA - PROVO	$50.95	5/23/2026
0404	Centennial Middle	AMAZON.COM*BV6A04DJ0	$48.15	5/13/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/19/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/20/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/26/2026
0404	Centennial Middle	HARMONS - OREM #88	$40.48	5/12/2026
0404	Centennial Middle	AMAZON MKTPL*BF4YW9BV0	$35.50	5/18/2026
0404	Centennial Middle	WALMART.COM 8009256278	$33.88	5/15/2026
0404	Centennial Middle	FOOD TO GO	$32.98	5/22/2026
0404	Centennial Middle	AMAZON.COM*KY62D8EI3	$30.78	5/17/2026
0404	Centennial Middle	UEP*TERI GAO ASIAN CAFE	$29.37	5/22/2026
0404	Centennial Middle	AMAZON MKTPL*BF6T43HI0	$27.98	5/18/2026
0404	Centennial Middle	THE PAPER STORE AND MO	$24.96	5/20/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	$23.91	5/13/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$23.00	6/4/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$21.17	5/27/2026
0404	Centennial Middle	AMAZON MKTPL*510DN43G3	$20.78	6/5/2026
0404	Centennial Middle	TARGET STORE T3316	$17.47	5/19/2026
0404	Centennial Middle	SAMSCLUB #6685	$16.98	5/21/2026
0120 — Provost Elementary		39 transactions	**$9,619.48**	
0120	Provost Elementary	BELL PRINTING AND DESI	$1,851.25	6/4/2026
0120	Provost Elementary	JERSEY MIKES 42013	$1,000.00	5/18/2026
0120	Provost Elementary	FINI PIZZA UTAH CITY	$793.82	5/20/2026
0120	Provost Elementary	IN *WHITNEY DANIELS DESIG	$610.00	6/3/2026
0120	Provost Elementary	RAISING CANES 0593	$570.66	5/19/2026
0120	Provost Elementary	AMAZON.COM*KI1JT3NN3	$531.00	5/18/2026
0120	Provost Elementary	AMAZON MKTPL*UD06C2UQ3	$467.85	5/18/2026
0120	Provost Elementary	SQ *JUNIOR ACHIEVEMENT -	$390.00	5/13/2026
0120	Provost Elementary	AMAZON.COM*WL79T6S93	$383.88	5/18/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$363.40	5/11/2026
0120	Provost Elementary	SP MINKY COUTURE	$338.25	5/19/2026
0120	Provost Elementary	BELL PRINTING AND DESI	$288.20	6/10/2026
0120	Provost Elementary	FOOD TO GO	$228.13	5/12/2026
0120	Provost Elementary	AMAZON.COM*BF8IG5HS0	$198.00	5/18/2026
0120	Provost Elementary	COSTCO WHSE #0484	$177.63	5/22/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$171.35	5/15/2026
0120	Provost Elementary	CRUMBL PROVO	$149.94	5/19/2026
0120	Provost Elementary	PAR*MO BETTAHS - 18 PROVO	$143.36	5/13/2026
0120	Provost Elementary	AMAZON MKTPL*9B13C7MX3	$139.98	5/26/2026
0120	Provost Elementary	FOOD TO GO	$109.98	5/11/2026
0120	Provost Elementary	FOOD TO GO	$109.98	5/21/2026
0120	Provost Elementary	TST* PARLOR DOUGHNUTS - U	$95.40	5/23/2026
0120	Provost Elementary	OTC BRANDS *OTC BRANDS	$91.95	6/5/2026
0120	Provost Elementary	AMAZON MKTPL*DR3636823	$51.58	5/18/2026
0120	Provost Elementary	PROVO RECREATION CENTER	$50.00	5/22/2026
0120	Provost Elementary	SQ *CERTIFIED SHRED	$45.00	6/3/2026
0120	Provost Elementary	AMAZON.COM*BV2YJ29X0	$35.05	5/14/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$33.25	5/21/2026
0120	Provost Elementary	REAMS SPRINGVILLE M	$31.75	5/18/2026
0120	Provost Elementary	LITTLE CAESARS 006	$27.96	5/19/2026
0120	Provost Elementary	AMAZON MKTPL*HF4A22YI3	$27.18	5/14/2026
0120	Provost Elementary	AMAZON MKTPL*BV0RY4U30	$21.00	5/14/2026
0120	Provost Elementary	WAL-MART #4100	$18.64	5/19/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*4K3IA6LH3	$15.33	5/20/2026
0120	Provost Elementary	AMAZON MKTPL*VE4NV5UD3	$13.95	5/14/2026
0120	Provost Elementary	AMAZON.COM*BV8RE2UW0	$12.89	5/14/2026
0120	Provost Elementary	AMAZON.COM*NM7MT48U3	$12.78	5/16/2026
0120	Provost Elementary	AMAZON MKTPL*BF7518MF1	$11.28	5/13/2026
0120	Provost Elementary	AMAZON.COM*BV5RD1IJ0	$7.83	5/14/2026
0730 — Independence High		43 transactions	**$8,568.52**	
0730	Independence High	SAMSCLUB.COM	$3,108.00	5/27/2026
0730	Independence High	BACKDOOR BRGR	$1,184.50	5/23/2026
0730	Independence High	THE HOME DEPOT 4416	$441.52	6/1/2026
0730	Independence High	FOXGLOVE FLOWERS AND G	$370.00	5/13/2026
0730	Independence High	IMAGINE SEWING & VACUUM	$364.97	5/15/2026
0730	Independence High	PROVO RECREATION CENTER	$355.00	5/22/2026
0730	Independence High	SAMS CLUB.COM	$323.98	5/13/2026
0730	Independence High	AMAZON MKTPL*KY65G3PZ3	$199.00	5/20/2026
0730	Independence High	THE HOME DEPOT #4416	$159.92	5/20/2026
0730	Independence High	USPS PO 4971760601	$156.00	5/13/2026
0730	Independence High	THE HOME DEPOT #4416	$153.67	5/25/2026
0730	Independence High	TST* COSTA VIDA - PROVO	$139.79	5/30/2026
0730	Independence High	RECREATION.GOV	$130.00	6/8/2026
0730	Independence High	AMAZON MKTPL*9R3J07RS3	$120.08	5/15/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	$119.96	5/13/2026
0730	Independence High	SAMSCLUB #6685	$117.50	5/31/2026
0730	Independence High	AMAZON MKTPL*9K7IW6F43	$111.75	5/15/2026
0730	Independence High	STAPLES 0632	$99.99	5/14/2026
0730	Independence High	DAVES BERNINA	$78.58	5/18/2026
0730	Independence High	MAVERIK #462	$76.24	6/2/2026
0730	Independence High	IMAGINE SEWING & VACUUM	$71.92	6/1/2026
0730	Independence High	AMAZON MKTPL*ZX53V1GO3	$66.98	5/20/2026
0730	Independence High	SQ *PROVO BAKERY	$63.96	5/19/2026
0730	Independence High	DUTCH BROS UT0601 PROVO	$51.13	5/14/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$47.43	5/12/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	$42.25	5/14/2026
0730	Independence High	FRESH MARKET PROVO	$38.55	6/11/2026
0730	Independence High	THE HOME DEPOT #4416	$38.47	5/18/2026
0730	Independence High	HOBBY-LOBBY #952	$37.88	5/13/2026
0730	Independence High	FRESH MKT PROVO	$35.14	5/15/2026
0730	Independence High	FRANZ FAMILY BAKERY 9061	$32.00	5/19/2026
0730	Independence High	CRUMBL PROVO	$30.98	5/18/2026
0730	Independence High	SQ *PROVO BAKERY	$29.99	5/14/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	SP ALLENS CAMERA	$29.88	5/14/2026
0730	Independence High	EASY FOOD HANDLERS	$24.99	5/13/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$23.00	5/14/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$23.00	5/19/2026
0730	Independence High	MCDONALD'S F10437	$19.57	5/19/2026
0730	Independence High	AMAZON.COM*I273T0F43	$18.73	5/15/2026
0730	Independence High	USPS PO 4971760601	$10.60	5/27/2026
0730	Independence High	HOBBY-LOBBY #952	$10.45	5/12/2026
0730	Independence High	FRESH MKT PROVO	$7.18	6/9/2026
0730	Independence High	TARGET STORE T-2904	$3.99	5/20/2026
0124 — Sunset View Elementary		22 transactions	**$7,816.68**	
0124	Sunset View Elementary	WM SUPERCENTER #3208	$1,084.06	5/14/2026
0124	Sunset View Elementary	SAMS CLUB.COM	$1,071.23	5/15/2026
0124	Sunset View Elementary	MARVELLOUS CATERING CO	$1,045.96	5/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*HR9SD2PZ3	$994.23	5/23/2026
0124	Sunset View Elementary	PROVO RECREATION CENTER	$400.00	6/9/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$383.35	5/22/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$358.85	5/20/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$346.16	5/14/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$323.22	6/9/2026
0124	Sunset View Elementary	PROVO RECREATION CENTER	$288.00	5/12/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$255.96	6/9/2026
0124	Sunset View Elementary	DAY'S MARKET	$229.94	5/18/2026
0124	Sunset View Elementary	AMAZON.COM*RX4AF1KV3	$190.12	5/28/2026
0124	Sunset View Elementary	TARGET 00017541	$184.58	5/21/2026
0124	Sunset View Elementary	AMAZON.COM*PG1SY1TP3	$179.16	5/27/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$137.72	5/20/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$100.00	5/15/2026
0124	Sunset View Elementary	AMAZON MKTPL*I14H66X03	$97.94	5/21/2026
0124	Sunset View Elementary	MACEYS PROVO	$59.90	5/15/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$37.26	5/18/2026
0124	Sunset View Elementary	AMAZON MKTPL*5K0O40OO3	$27.99	5/27/2026
0124	Sunset View Elementary	WM SUPERCENTER #4100	$21.05	5/12/2026
1400 — CTE		34 transactions	**$7,293.89**	
1400	CTE	AMERICAN RED CROSS	$1,323.00	5/22/2026
1400	CTE	AMAZON MKTPL*J73Z74W53	$1,088.96	5/19/2026
1400	CTE	GENUINEINK.COM	$745.75	5/28/2026
1400	CTE	SQ *J.DAWGS PROVO	$625.00	5/12/2026
1400	CTE	AMAZON MKTPL*KR8TE7K03	$491.76	6/5/2026
1400	CTE	B&H PHOTO 800-606-6969	$434.16	6/4/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*U58CP4113	$358.20	5/15/2026
1400	CTE	ASCD ISTE	$295.00	6/3/2026
1400	CTE	CUBBYS PROVO	$248.98	6/1/2026
1400	CTE	STV MOTORSPORTS	$225.57	5/26/2026
1400	CTE	AMAZON MKTPL*5O2P98G63	$165.30	5/20/2026
1400	CTE	AMAZON MKTPL*BU0NU2WD3	$161.70	6/4/2026
1400	CTE	SAMS CLUB.COM	$129.02	6/9/2026
1400	CTE	AMAZON MKTPL*XT0PR0123	$99.97	5/20/2026
1400	CTE	SAMSCLUB #6685	$97.74	5/26/2026
1400	CTE	AMAZON MKTPL*TF7JS4G93	$90.26	6/9/2026
1400	CTE	AMAZON.COM*422CX7JV3	$80.34	6/11/2026
1400	CTE	MACEYS PROVO	$59.45	5/12/2026
1400	CTE	AMAZON.COM*BA5MQ5YF3	$55.37	6/11/2026
1400	CTE	PY *GURUS	$53.40	5/18/2026
1400	CTE	AMAZON MKTPL*006IL12B3	$51.96	5/20/2026
1400	CTE	UVU MARKETPLACE	$50.00	5/14/2026
1400	CTE	COSTCO WHSE #0484	$49.73	5/12/2026
1400	CTE	AMAZON MKTPL*R72L68733	$41.90	6/10/2026
1400	CTE	BYU CREAMERY ON NINTH	$41.36	5/14/2026
1400	CTE	SAMS CLUB #6685	$40.70	6/9/2026
1400	CTE	AMAZON MKTPL*NO79L9OP3	$37.98	5/26/2026
1400	CTE	AMAZON MKTPL*754W942C3	$33.22	6/6/2026
1400	CTE	AMAZON.COM*5Q3AK8WO3	$27.72	5/20/2026
1400	CTE	AMERICAN HEART SHOPCPR	$23.00	5/14/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	5/14/2026
1400	CTE	AMAZON MKTPL*565ME72W3	$19.98	6/8/2026
1400	CTE	AMAZON MKTPL*BF0UP5XD0	$16.37	5/17/2026
1400	CTE	SP CRAFT SUPPLIES USA	$11.04	5/13/2026
0100 — Amelia Earhart Elementary		45 transactions	**$6,961.35**	
0100	Amelia Earhart Elementary	AMAZON.COM*180S88VP3	$2,494.00	5/23/2026
0100	Amelia Earhart Elementary	TST* TUCANOS BRAZILIAN GR	$927.83	5/14/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$396.24	5/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*4N7Q439S3	$354.30	5/19/2026
0100	Amelia Earhart Elementary	LS PLANEWEAR	$310.54	5/12/2026
0100	Amelia Earhart Elementary	BESTSHRED	$215.00	6/10/2026
0100	Amelia Earhart Elementary	FOLLETT CONTENT SOLUTIONS	$210.38	5/28/2026
0100	Amelia Earhart Elementary	CANVA* 04895-99798190	$140.00	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*B67LW6MX3	$130.44	5/23/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*3L2379FX3	$128.85	5/30/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$127.18	5/16/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*8032K14Y3	$125.98	6/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*A33TC48G3	$119.98	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*7H5280KS3	$109.95	5/14/2026
0100	Amelia Earhart Elementary	FRESH MKT PROVO	$107.64	5/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*ZG3BO63V3	$100.04	5/30/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$93.15	6/4/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$89.62	5/18/2026
0100	Amelia Earhart Elementary	WAL-MART #2511	$84.77	5/19/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$65.21	5/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$52.97	5/14/2026
0100	Amelia Earhart Elementary	LITTLE CAESARS 20073	$48.93	5/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BF1NJ5PG1	$44.13	5/12/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$43.80	5/26/2026
0100	Amelia Earhart Elementary	TST* KNEADERS BAKERY AND	$41.54	5/22/2026
0100	Amelia Earhart Elementary	WWW.CAFERIO.COM	$40.00	5/15/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*XY0UZ4VQ3	$39.89	5/28/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$39.86	5/21/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*CX6BQ5193	$35.99	5/28/2026
0100	Amelia Earhart Elementary	AMAZON.COM*UK30P96I3	$34.18	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*FK7EX3813	$29.99	6/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*0532H48B3	$27.99	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BF8LD65W1	$26.42	5/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*EL8528YX3	$22.68	6/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV8FG8660	$22.13	5/13/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$21.95	5/28/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	5/18/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	5/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*G46XQ5733	$16.99	5/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*DO47R5FQ3	$12.65	6/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*0246M5W83	$11.11	6/6/2026
0100	Amelia Earhart Elementary	AMAZON.COM*1I3JV12U3	$8.79	5/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LX1C75NU3	$5.67	6/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-5.69	6/8/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-29.99	5/27/2026
1350 — Secondary Education		11 transactions	**$6,334.45**	
1350	Secondary Education	NWEA	$3,496.00	5/12/2026
1350	Secondary Education	SIGNIA BY HILTON BONNET C	$894.38	6/4/2026
1350	Secondary Education	DELTA AIR 0062429906921	$586.80	5/12/2026
1350	Secondary Education	DELTA AIR 0062429906922	$586.80	5/12/2026
1350	Secondary Education	TST*BRICK OVEN PROVO	$216.60	5/14/2026

Code	School / Department	Vendor	Amount	Date
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	6/4/2026
1350	Secondary Education	MCGEE S STAMP & TROPHY	$130.41	5/14/2026
1350	Secondary Education	TN* KOKO LUNCHBOX	$79.29	5/22/2026
1350	Secondary Education	SQ *MOSIDA MARKET - PROVO	$72.74	6/9/2026
1350	Secondary Education	COSTCO WHSE #0484	$53.94	5/15/2026
1350	Secondary Education	CLAUDE.AI SUBSCRIPTION	$21.49	5/30/2026
1150 — Continuous School Improvement		16 transactions	**$6,227.96**	
1150	Continuous School Improvement	95 PERCENT GROUP	$3,288.00	5/21/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 101080	$1,271.32	6/5/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 105125	$451.78	6/5/2026
1150	Continuous School Improvement	SAVVAS LEARNING	$290.00	5/19/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$250.00	5/14/2026
1150	Continuous School Improvement	STOKES FRESH FOOD M	$137.19	5/21/2026
1150	Continuous School Improvement	AMAZON MKTPL*LL8FM5VL3	$125.81	6/9/2026
1150	Continuous School Improvement	THANKSGIVING POINT	$91.00	6/2/2026
1150	Continuous School Improvement	AMAZON MKTPL*6W1PR7LL3	$63.92	6/6/2026
1150	Continuous School Improvement	AMAZON MKTPL*LJ1N999I3	$61.99	5/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*UH1IQ7X63	$56.46	5/31/2026
1150	Continuous School Improvement	AMAZON MKTPL*KP0DW94H3	$49.66	5/31/2026
1150	Continuous School Improvement	AMAZON.COM*1Q0LQ1JL3	$31.96	5/31/2026
1150	Continuous School Improvement	AMAZON.COM*BF5OA0M90	$25.46	5/17/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	5/17/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$15.42	5/18/2026
0123 — Spring Creek Elementary		38 transactions	**$5,619.20**	
0123	Spring Creek Elementary	TST*BRICK OVEN PROVO	$863.40	5/15/2026
0123	Spring Creek Elementary	USPS PO 4971740605	$780.00	5/20/2026
0123	Spring Creek Elementary	LOS HERMANOS-PROVO	$591.67	5/14/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$555.50	5/22/2026
0123	Spring Creek Elementary	AMAZON MKTPL*1I8FG8MX3	$466.73	6/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BQ4BW8L13	$399.20	6/4/2026
0123	Spring Creek Elementary	AMAZON MKTPL*KE4LN8AS3	$228.90	5/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*GF8QH4NU3	$224.18	5/19/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$212.80	5/18/2026
0123	Spring Creek Elementary	AMAZON MKTPL*RG3I62LW3	$132.98	6/7/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF7U17VU2	$116.66	5/12/2026
0123	Spring Creek Elementary	AMAZON MKTPL*8W3RX3ID3	$115.59	5/14/2026
0123	Spring Creek Elementary	SQ *CHOM BURGER	$86.00	5/21/2026
0123	Spring Creek Elementary	PAYPAL *THE MARSHALL MEMO	$75.00	6/1/2026
0123	Spring Creek Elementary	AMAZON.COM*C80HJ22Z3	$72.24	6/8/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$69.10	5/20/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	SAMS CLUB.COM	$62.81	5/14/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$55.92	5/15/2026
0123	Spring Creek Elementary	AMAZON.COM*WD8L90I73	$55.44	6/4/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$50.61	5/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BN9P03183	$49.40	6/3/2026
0123	Spring Creek Elementary	AMAZON MKTPL*A58XT01D3	$48.42	6/10/2026
0123	Spring Creek Elementary	LOS HERMANOS-PROVO	$47.00	5/15/2026
0123	Spring Creek Elementary	THE HOME DEPOT #4416	$45.98	5/20/2026
0123	Spring Creek Elementary	AMAZON.COM*RS0ML58I3	$45.95	5/28/2026
0123	Spring Creek Elementary	AMAZON MKTPL*YB96F16Z3	$37.99	6/11/2026
0123	Spring Creek Elementary	AMAZON.COM*NO8GB45X3	$35.96	5/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*4Y3JU3Z13	$35.28	6/4/2026
0123	Spring Creek Elementary	ODP BUS SOL LLC # 102838	$30.60	5/14/2026
0123	Spring Creek Elementary	SP BRAVA AWARDS AND PR	$27.45	5/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF1AL3A70	$25.85	5/16/2026
0123	Spring Creek Elementary	AMERICAN HEART SHOPCPR	$23.00	5/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*F38A82N13	$21.87	6/8/2026
0123	Spring Creek Elementary	WAL-MART #3208	$20.64	5/13/2026
0123	Spring Creek Elementary	AMAZON.COM*LH0KA0QH3	$19.79	5/25/2026
0123	Spring Creek Elementary	AMAZON.COM*BF6BQ9A90	$15.29	5/16/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF17P6MO0	$6.98	5/17/2026
0123	Spring Creek Elementary	AMAZON MKTPLACE PMTS	$-132.98	6/11/2026
0102 — Edgemont Elementary		25 transactions	**$4,492.48**	
0102	Edgemont Elementary	SQ *THE RUSH FUNPLEX AT U	$1,484.00	5/18/2026
0102	Edgemont Elementary	OLIVE GARDEN 0021292	$1,150.12	5/15/2026
0102	Edgemont Elementary	HOLIDAY INN EXPRESS & SU	$704.96	6/10/2026
0102	Edgemont Elementary	AMAZON MKTPL*BF6EM11L0	$141.12	5/17/2026
0102	Edgemont Elementary	AMAZON MKTPL*2T6P03X73	$141.00	6/1/2026
0102	Edgemont Elementary	WM SUPERCENTER #4100	$134.60	5/28/2026
0102	Edgemont Elementary	BURGERS SUPREME	$126.93	5/11/2026
0102	Edgemont Elementary	AMAZON MKTPL*5O8U104O3	$85.72	5/21/2026
0102	Edgemont Elementary	AMAZON MKTPL*EF1OP0BV3	$78.97	5/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*BN7HK9H53	$56.47	5/17/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$55.98	5/15/2026
0102	Edgemont Elementary	AMAZON.COM*QC2NI6K93	$52.83	5/21/2026
0102	Edgemont Elementary	AMAZON MKTPL*YG8FO21J3	$52.50	5/21/2026
0102	Edgemont Elementary	BATH AND BODY WORKS 4107	$46.85	5/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*BU84S1PU2	$31.02	5/22/2026
0102	Edgemont Elementary	AMAZON MKTPL*VP5S23383	$29.01	5/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*2Y37E0EU3	$28.94	6/4/2026

Code	School / Department	Vendor	Amount	Date
0102	Edgemont Elementary	AMAZON MKTPL*PQ0OY8BE3	$25.62	5/14/2026
0102	Edgemont Elementary	AMAZON MKTPL*7C0W77QV3	$25.26	5/15/2026
0102	Edgemont Elementary	TARGET STORE T-2904	$19.86	5/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5J18X6063	$19.46	5/27/2026
0102	Edgemont Elementary	DAY'S MARKET	$6.84	5/27/2026
0102	Edgemont Elementary	DAY'S MARKET	$3.84	6/9/2026
0102	Edgemont Elementary	USPS PO 4971760601	$2.72	6/11/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$-12.14	5/26/2026
0128 — Timpanogos Elementary		44 transactions	**$3,758.98**	
0128	Timpanogos Elementary	THANKSGIVING POINT	$582.25	6/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*A04UF3H33	$303.48	5/26/2026
0128	Timpanogos Elementary	CAFE ZUPAS - PROVO	$249.93	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*813969KS3	$231.81	6/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*6J3QT03D3	$212.59	5/18/2026
0128	Timpanogos Elementary	ECRI	$179.95	5/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF5O75MS0	$175.34	5/17/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$171.54	5/16/2026
0128	Timpanogos Elementary	MOLLY'S	$120.30	5/28/2026
0128	Timpanogos Elementary	AMAZON MKTPL*HN6F70FU3	$119.99	5/19/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$108.23	5/26/2026
0128	Timpanogos Elementary	SQ *THE KOLACHE PLACE	$88.05	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF3DO4160	$78.95	5/17/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$65.86	5/19/2026
0128	Timpanogos Elementary	MOLLY'S	$62.70	5/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*4H1729A53	$59.48	6/1/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	$57.62	5/20/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BK8RW1J61	$56.65	6/4/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	$53.63	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*FP6M90WD3	$50.28	6/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*4L6Z348P3	$49.99	6/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF3213PR0	$48.73	5/17/2026
0128	Timpanogos Elementary	WAL-MART #4100	$48.19	5/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF5BC9MA0	$46.99	5/17/2026
0128	Timpanogos Elementary	AMAZON.COM*4I0VW84O3	$46.89	5/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*L11YJ0EM3	$44.99	5/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*8Z0XS74W3	$43.99	5/14/2026
0128	Timpanogos Elementary	AMAZON.COM*HB54B4QE3	$42.49	5/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*K42OB3AJ3	$39.98	6/3/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$39.80	5/18/2026
0128	Timpanogos Elementary	SQ *BYU SURPLUS SALES	$36.00	5/21/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	WM SUPERCENTER #5167	$31.93	5/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*SW51Y9AB3	$31.25	5/19/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$24.33	6/3/2026
0128	Timpanogos Elementary	MACEYS PROVO	$22.95	5/13/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	$21.50	5/20/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$17.96	5/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*FJ5JS4FY3	$17.80	5/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BU8KU1RX0	$16.92	6/1/2026
0128	Timpanogos Elementary	AMAZON MKTPL*MD5XG7Z93	$16.83	6/2/2026
0128	Timpanogos Elementary	CALRANCH-SPANISH F #7	$13.96	5/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*8S0P35QE3	$9.99	5/26/2026
0128	Timpanogos Elementary	AMAZON.COM*WP5Z94G33	$9.97	6/6/2026
0128	Timpanogos Elementary	AMAZON MKTPL*PY0PX1IA3	$6.92	5/20/2026
0555 — Slate Mountain		23 transactions	**$3,553.34**	
0555	Slate Mountain	THE HOME DEPOT #4416	$706.39	6/3/2026
0555	Slate Mountain	CERTUS/TPC TRAINING	$485.00	5/21/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$389.85	5/27/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$327.65	5/14/2026
0555	Slate Mountain	SAMS CLUB #6685	$263.37	5/21/2026
0555	Slate Mountain	LS SUN RIVER GARDENS	$209.62	5/24/2026
0555	Slate Mountain	SAMS CLUB #6685	$157.98	6/11/2026
0555	Slate Mountain	WAL-MART #3208	$124.78	6/11/2026
0555	Slate Mountain	STAPLES 0632	$115.79	5/19/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$103.44	6/5/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$95.99	5/19/2026
0555	Slate Mountain	RANCHO MARKETS #4	$91.26	5/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$72.92	6/11/2026
0555	Slate Mountain	SMITHS FOOD #4136	$61.97	5/22/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	5/18/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	6/1/2026
0555	Slate Mountain	AMAZON MKTPL*SU9G18F23	$49.75	5/20/2026
0555	Slate Mountain	AMAZON.COM*MT36H43W3	$43.96	5/20/2026
0555	Slate Mountain	SMITHS FOOD #4136	$43.84	5/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	6/8/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$29.99	5/30/2026
0555	Slate Mountain	AMAZON MKTPL*ZI5XW2F73	$26.59	5/20/2026
0555	Slate Mountain	AMAZON.COM*EI7JL54K3	$12.99	5/20/2026
0132 — Wasatch Elementary		23 transactions	**$3,012.09**	
0132	Wasatch Elementary	IKEA 493854181	$604.52	5/26/2026
0132	Wasatch Elementary	GOPHER FAMILY BRANDS	$505.86	5/13/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	LANGUAGEDYNAMICSGROUP	$381.22	5/26/2026
0132	Wasatch Elementary	FSP*NEWPARK RESORT	$323.94	6/8/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$188.37	5/13/2026
0132	Wasatch Elementary	LITTLE CAESARS 006	$139.80	5/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5U9LX0O93	$132.30	6/9/2026
0132	Wasatch Elementary	AMAZON.COM*SC6SJ41X3	$119.60	5/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*T13FC32X3	$113.99	6/12/2026
0132	Wasatch Elementary	AMAZON MKTPL*QI5VZ5ZH3	$98.51	5/14/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$75.98	5/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*N77LR7JQ3	$65.66	5/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*V01NA8ES3	$59.98	5/12/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$52.08	5/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*VI8AJ5C83	$46.98	6/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF3B185P1	$27.59	5/13/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$26.35	5/20/2026
0132	Wasatch Elementary	ADOBE *ADOBE	$25.66	5/24/2026
0132	Wasatch Elementary	AMAZON.COM*IB8BB4WO3	$24.70	6/11/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$14.98	5/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF75S7XV1	$12.98	5/12/2026
0132	Wasatch Elementary	WM SUPERCENTER #5167	$11.64	5/13/2026
0132	Wasatch Elementary	IKEA 493854181	$-40.60	5/31/2026
1560 — Student Services		16 transactions	**$2,862.60**	
1560	Student Services	TST*BRICK OVEN PROVO	$560.00	5/14/2026
1560	Student Services	COSTCO WHSE #0484	$474.68	5/21/2026
1560	Student Services	AMAZON MKTPL*BO65J5E83	$359.98	5/26/2026
1560	Student Services	NICOS PIZZA	$251.38	5/21/2026
1560	Student Services	TLF*PROVO FLORAL LLC	$239.97	5/14/2026
1560	Student Services	PREVENT BLINDNESS	$225.00	5/26/2026
1560	Student Services	COSTCO WHSE #0484	$182.89	5/18/2026
1560	Student Services	PREVENT BLINDNESS	$130.00	5/12/2026
1560	Student Services	TOUR* CLAS ROPES	$120.00	6/2/2026
1560	Student Services	AMAZON MKTPL*M221U9GH3	$89.95	5/20/2026
1560	Student Services	TOUR* CLAS ROPES	$70.86	5/19/2026
1560	Student Services	SQ *ASD PRINTING SERVICES	$68.93	5/28/2026
1560	Student Services	AMAZON MKTPL*NH8QN9WM3	$41.95	5/21/2026
1560	Student Services	TST*BRICK OVEN PROVO	$29.00	5/18/2026
1560	Student Services	AMAZON MKTPL*7L15749X3	$9.03	5/23/2026
1560	Student Services	AMAZON MKTPL*O90V28FI3	$8.98	5/20/2026
0122 — Rock Canyon Elementary		27 transactions	**$2,546.55**	
0122	Rock Canyon Elementary	PROVO RECREATION CENTER	$350.00	5/21/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	PROVO RECREATION CENTER	$320.00	5/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*952DQ2003	$276.37	5/21/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$179.88	5/14/2026
0122	Rock Canyon Elementary	THANKSGIVING POINT	$177.50	5/13/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$149.25	5/20/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 3460-0006	$109.35	5/18/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$95.38	5/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*V006R95Z3	$94.98	5/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*CC1A848O3	$72.16	5/26/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF8589ZN0	$71.34	5/15/2026
0122	Rock Canyon Elementary	CHICK-FIL-A #03304	$64.85	5/13/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/12/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/15/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/22/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV3UD8HM0	$49.77	5/12/2026
0122	Rock Canyon Elementary	AMAZON.COM*0E0DI0733	$44.19	5/21/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF8BZ9ZJ0	$41.76	5/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*LV99K4IO3	$40.76	5/14/2026
0122	Rock Canyon Elementary	U-HAUL MOVING & STORAGE O	$38.45	6/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV56X3WA0	$37.99	5/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*EX8QB8FU3	$36.35	5/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*308526C13	$35.21	5/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5788S61N3	$32.41	5/19/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$29.14	5/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF9SR5FV0	$11.18	5/15/2026
0122	Rock Canyon Elementary	SMITHS FOOD #4136	$-5.22	5/11/2026
1530 — Child Nutrition		22 transactions	**$2,068.84**	
1530	Child Nutrition	SQ *COLOR QUICK PRINTING	$768.00	5/27/2026
1530	Child Nutrition	AMAZON MKTPL*127Z54K83	$232.19	6/11/2026
1530	Child Nutrition	AMAZON MKTPL*NY5RF50X3	$193.50	6/10/2026
1530	Child Nutrition	SMITHS FOOD #4136	$146.97	5/21/2026
1530	Child Nutrition	AMAZON MKTPL*BY4DP6SK3	$125.00	6/10/2026
1530	Child Nutrition	HOBBY LOBBY # 448	$108.18	6/8/2026
1530	Child Nutrition	O'REILLY 3646	$84.75	5/29/2026
1530	Child Nutrition	CDR	$80.00	6/10/2026
1530	Child Nutrition	AMAZON.COM*MS2CM0GN3	$63.40	5/22/2026
1530	Child Nutrition	AMAZON MKTPL*KZ17Z41Z3	$49.98	6/10/2026
1530	Child Nutrition	AMAZON MKTPL*292SY4143	$49.97	6/10/2026
1530	Child Nutrition	SMITHS FOOD #4136	$35.97	5/18/2026
1530	Child Nutrition	HOBBY-LOBBY #952	$29.98	6/9/2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	QUICKQUACK* O ED64CC82	$27.99	5/27/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$27.49	6/4/2026
1530	Child Nutrition	AMAZON MKTPL*4Q3KQ2RR3	$24.20	5/31/2026
1530	Child Nutrition	CANVA* I04895-84350875	$15.00	5/28/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$13.84	5/28/2026
1530	Child Nutrition	AMAZON MKTPL*S75KG4Z73	$13.45	6/9/2026
1530	Child Nutrition	AMAZON MKTPL*P66YW2JY3	$13.18	6/11/2026
1530	Child Nutrition	AMAZON MKTPL*JZ4YR6JK3	$9.49	5/26/2026
1530	Child Nutrition	AMAZON MKTPLACE PMTS	$-43.69	5/14/2026
1200 — Special Education		21 transactions	**$1,667.16**	
1200	Special Education	STAPLES 0632	$236.47	5/27/2026
1200	Special Education	AWL*PEARSON EDUCATION	$195.00	5/22/2026
1200	Special Education	TST* KNEADERS BAKERY AND	$155.85	6/3/2026
1200	Special Education	JIMMY JOHNS - 1351	$134.22	6/3/2026
1200	Special Education	SPO*FATDADDY'SPIZZERIA	$131.00	6/2/2026
1200	Special Education	FOOD TO GO	$130.94	5/11/2026
1200	Special Education	TST*EL TIO TACOS & MORE	$123.73	5/20/2026
1200	Special Education	VERNAL/DINOSAURLAND KO	$79.47	6/10/2026
1200	Special Education	SMITHS FOOD #4136	$70.32	6/4/2026
1200	Special Education	USPS PO 4971740605	$59.95	6/4/2026
1200	Special Education	SAMSCLUB #6685	$56.44	5/27/2026
1200	Special Education	CHEVRON 0073049	$53.55	5/27/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$49.69	5/14/2026
1200	Special Education	ODP BUS SOL LLC # 101079	$47.10	5/19/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$30.67	5/27/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$27.19	5/15/2026
1200	Special Education	AMERICAN HEART SHOPCPR	$23.00	5/19/2026
1200	Special Education	USPS PO 4971740605	$22.80	5/22/2026
1200	Special Education	ODP BUS SOL LLC # 105125	$16.06	5/14/2026
1200	Special Education	USPS PO 4971740605	$14.40	5/13/2026
1200	Special Education	MCGEE S STAMP & TROPHY	$9.31	5/19/2026
1540 — Human Resources		11 transactions	**$1,508.53**	
1540	Human Resources	AXOMO* NAMIFY	$896.19	6/2/2026
1540	Human Resources	JIMMY JOHNS - 1351	$141.39	6/10/2026
1540	Human Resources	AMAZON MKTPL*246P275O3	$72.44	6/11/2026
1540	Human Resources	FLOWER PATCH	$67.48	6/1/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$62.86	5/29/2026
1540	Human Resources	MACEYS PROVO	$58.55	5/19/2026
1540	Human Resources	FLOWER PATCH	$57.50	5/13/2026
1540	Human Resources	AMAZON MKTPL*598OY1KG3	$49.20	6/11/2026

Code	School / Department	Vendor	Amount	Date
1540	Human Resources	ODP BUS SOL LLC # 101080	$40.77	5/18/2026
1540	Human Resources	AMAZON MKTPL*YN2A24YS3	$34.17	5/27/2026
1540	Human Resources	AMAZON MKTPL*OB9769R43	$27.98	5/28/2026
1896 — Technology		8 transactions	**$1,454.26**	
1896	Technology	SMARTSIGN	$609.50	5/21/2026
1896	Technology	JIMMY JOHNS - 1351	$364.45	5/28/2026
1896	Technology	SAMS CLUB.COM	$164.89	6/4/2026
1896	Technology	DOMINO'S 9111	$125.37	5/26/2026
1896	Technology	SMITHS FOOD #4136	$77.02	5/27/2026
1896	Technology	SAMSCLUB #6685	$74.60	6/10/2026
1896	Technology	AMAZON MKTPL*298TI2J33	$26.49	5/20/2026
1896	Technology	WM SUPERCENTER #4100	$11.94	5/15/2026
1600 — Transportation		4 transactions	**$461.30**	
1600	Transportation	SMITHS FOOD #4136	$182.69	5/21/2026
1600	Transportation	SAMS CLUB #6685	$176.95	5/21/2026
1600	Transportation	UTAHHIGHWAYPATROLONLIN	$58.50	5/14/2026
1600	Transportation	SAMSCLUB #6685	$43.16	5/21/2026
0610 — East Bay Post High		6 transactions	**$353.26**	
0610	East Bay Post High	SAMSCLUB #6685	$147.39	5/15/2026
0610	East Bay Post High	SAMS CLUB #6685	$90.13	5/12/2026
0610	East Bay Post High	SAMS CLUB #6685	$40.96	5/19/2026
0610	East Bay Post High	WAL-MART #3208	$28.45	5/12/2026
0610	East Bay Post High	SAMSCLUB #6685	$27.07	5/14/2026
0610	East Bay Post High	SMITHS FOOD #4136	$19.26	5/12/2026
0641 — Sunrise Preschool		2 transactions	**$170.88**	
0641	Sunrise Preschool	HEGGERTY.ORG	$101.00	6/4/2026
0641	Sunrise Preschool	SAMSCLUB #6685	$69.88	5/13/2026
		TOTAL P-CARD PURCHASES — 1,522 transactions	**$499,319.47**	

NET PAY WARRANTS — Payroll Payments

Period: June 2026 | 1,910 payments | Total: $6,517,295.95

Check #	Date	Type	Net Pay
433295	6/15/2026	EFT	$21,873.56
433758	6/15/2026	EFT	$17,547.31
433837	6/15/2026	EFT	$17,439.59
433071	6/15/2026	EFT	$14,952.73
433159	6/15/2026	EFT	$14,548.93
433831	6/15/2026	EFT	$14,462.49
433281	6/15/2026	EFT	$12,961.15
433651	6/15/2026	EFT	$12,858.91
433854	6/15/2026	EFT	$12,486.68
433338	6/15/2026	EFT	$11,978.32
432882	6/15/2026	EFT	$11,833.35
433816	6/15/2026	EFT	$11,776.96
432553	6/15/2026	EFT	$11,183.85
433811	6/15/2026	EFT	$11,130.43
433726	6/15/2026	EFT	$11,024.79
433675	6/15/2026	EFT	$10,951.80
433787	6/15/2026	EFT	$10,835.09
432649	6/15/2026	EFT	$10,809.22
433760	6/15/2026	EFT	$10,780.02
433860	6/15/2026	EFT	$10,746.75
432746	6/15/2026	EFT	$10,738.45
433333	6/15/2026	EFT	$10,542.57
433501	6/15/2026	EFT	$10,418.97
433795	6/15/2026	EFT	$10,384.10
433661	6/15/2026	EFT	$10,140.65
433729	6/15/2026	EFT	$10,111.06
433973	6/15/2026	EFT	$10,083.30
433883	6/15/2026	EFT	$10,058.71
433118	6/15/2026	EFT	$9,992.63
433059	6/15/2026	EFT	$9,771.96
434005	6/15/2026	EFT	$9,729.26
432726	6/15/2026	EFT	$9,698.12
433812	6/15/2026	EFT	$9,681.90
433658	6/15/2026	EFT	$9,627.46
433445	6/15/2026	EFT	$9,590.02
433054	6/15/2026	EFT	$9,495.24
433692	6/15/2026	EFT	$4,475.91
433127	6/15/2026	EFT	$4,473.23
432232	6/15/2026	EFT	$4,468.79
433892	6/15/2026	EFT	$4,465.26
432362	6/15/2026	EFT	$4,464.14
433120	6/15/2026	EFT	$4,460.78
432382	6/15/2026	EFT	$4,459.58
433236	6/15/2026	EFT	$4,457.74
432664	6/15/2026	EFT	$4,457.13
433462	6/15/2026	EFT	$4,456.00
433756	6/15/2026	EFT	$4,455.49
433239	6/15/2026	EFT	$4,454.38
432998	6/15/2026	EFT	$4,445.23
432876	6/15/2026	EFT	$4,442.84
432827	6/15/2026	EFT	$4,440.27
432376	6/15/2026	EFT	$4,439.22
433498	6/15/2026	EFT	$4,437.89
433145	6/15/2026	EFT	$4,436.94
432904	6/15/2026	EFT	$4,436.79
433996	6/15/2026	EFT	$4,433.89
432384	6/15/2026	EFT	$4,430.41
433134	6/15/2026	EFT	$4,424.75
433533	6/15/2026	EFT	$4,424.29
433796	6/15/2026	EFT	$4,423.55
432933	6/15/2026	EFT	$4,418.86
007523	6/16/2026	Check	$4,416.51
433774	6/15/2026	EFT	$4,416.51
433611	6/15/2026	EFT	$4,416.38
433619	6/15/2026	EFT	$4,411.84
432241	6/15/2026	EFT	$4,410.21
432550	6/15/2026	EFT	$4,399.03
432452	6/15/2026	EFT	$4,398.92
433132	6/15/2026	EFT	$4,397.77
432197	6/15/2026	EFT	$4,397.37
432988	6/15/2026	EFT	$4,395.36
432341	6/15/2026	EFT	$4,388.00
432521	6/15/2026	EFT	$1,668.37
433951	6/15/2026	EFT	$1,668.01
433011	6/15/2026	EFT	$1,665.79
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432289	6/15/2026	EFT	$6,662.20
433641	6/15/2026	EFT	$6,658.55
433784	6/15/2026	EFT	$6,639.80
433441	6/15/2026	EFT	$6,626.42
433496	6/15/2026	EFT	$6,608.80
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433676	6/15/2026	EFT	$6,587.53
432346	6/15/2026	EFT	$6,572.77
433813	6/15/2026	EFT	$6,563.26
433455	6/15/2026	EFT	$6,508.88
433275	6/15/2026	EFT	$6,506.43
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432749	6/15/2026	EFT	$6,438.57
433476	6/15/2026	EFT	$6,423.26
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433870	6/15/2026	EFT	$6,225.44
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432699	6/15/2026	EFT	$6,205.85
433755	6/15/2026	EFT	$6,196.19
432497	6/15/2026	EFT	$6,195.94
432344	6/15/2026	EFT	$6,192.05
432873	6/15/2026	EFT	$6,177.21
432681	6/15/2026	EFT	$6,175.23
432166	6/15/2026	EFT	$6,164.72
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433502	6/15/2026	EFT	$1,207.63
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432532	6/15/2026	EFT	$1,205.46

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432807	6/15/2026	EFT	$5,701.30
432703	6/15/2026	EFT	$5,699.44
433243	6/15/2026	EFT	$5,693.65
433329	6/15/2026	EFT	$5,693.01
433056	6/15/2026	EFT	$5,690.09
433579	6/15/2026	EFT	$5,689.88
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432483	6/15/2026	EFT	$5,652.89
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432936	6/15/2026	EFT	$5,648.23
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433473	6/15/2026	EFT	$5,635.35
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432971	6/15/2026	EFT	$5,607.44
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433018	6/15/2026	EFT	$5,601.49
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433647	6/15/2026	EFT	$5,512.68
433100	6/15/2026	EFT	$5,500.00
432716	6/15/2026	EFT	$5,489.64
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432732	6/15/2026	EFT	$5,485.12
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433512	6/15/2026	EFT	$5,480.93
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433256	6/15/2026	EFT	$5,472.25
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432923	6/15/2026	EFT	$1,015.52
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433125	6/15/2026	EFT	$5,260.30
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433530	6/15/2026	EFT	$5,147.25
432188	6/15/2026	EFT	$5,145.21
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433801	6/15/2026	EFT	$5,135.42
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432739	6/15/2026	EFT	$5,115.60
433114	6/15/2026	EFT	$5,114.50
433392	6/15/2026	EFT	$5,112.52
433887	6/15/2026	EFT	$5,106.58
433397	6/15/2026	EFT	$5,093.70
432708	6/15/2026	EFT	$5,088.63
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432801	6/15/2026	EFT	$5,085.18
432773	6/15/2026	EFT	$5,079.65
433463	6/15/2026	EFT	$5,072.20
432366	6/15/2026	EFT	$5,070.65
432309	6/15/2026	EFT	$5,064.98
433385	6/15/2026	EFT	$5,064.35
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433750	6/15/2026	EFT	$5,041.98
432590	6/15/2026	EFT	$5,041.60
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432722	6/15/2026	EFT	$2,488.30
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433269	6/15/2026	EFT	$2,479.17
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432481	6/15/2026	EFT	$2,454.59
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432403	6/15/2026	EFT	$2,403.33
432171	6/15/2026	EFT	$2,402.68
433753	6/15/2026	EFT	$2,396.32
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433010	6/15/2026	EFT	$859.55
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433363	6/15/2026	EFT	$5,026.38
433511	6/15/2026	EFT	$5,025.47
433553	6/15/2026	EFT	$5,023.86
433345	6/15/2026	EFT	$5,021.19
432792	6/15/2026	EFT	$5,020.61
433488	6/15/2026	EFT	$5,020.46
432806	6/15/2026	EFT	$5,018.63
433516	6/15/2026	EFT	$5,014.80
432297	6/15/2026	EFT	$5,012.97
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433310	6/15/2026	EFT	$800.54
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432291	6/15/2026	EFT	$769.67
007521	6/15/2026	Check	$767.77
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432671	6/15/2026	EFT	$741.93
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433170	6/15/2026	EFT	$4,915.90
433229	6/15/2026	EFT	$4,912.76
433768	6/15/2026	EFT	$4,908.23
433344	6/15/2026	EFT	$4,906.19
433701	6/15/2026	EFT	$4,906.04
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433302	6/15/2026	EFT	$4,900.17
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433173	6/15/2026	EFT	$4,878.49
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433175	6/15/2026	EFT	$4,875.12
433504	6/15/2026	EFT	$4,873.27
433435	6/15/2026	EFT	$4,861.99
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433659	6/15/2026	EFT	$4,778.40
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433884	6/15/2026	EFT	$4,707.56
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432226	6/15/2026	EFT	$4,690.12
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432853	6/15/2026	EFT	$1,967.10
432751	6/15/2026	EFT	$1,959.45
433852	6/15/2026	EFT	$1,956.45
432524	6/15/2026	EFT	$1,953.73
432825	6/15/2026	EFT	$1,952.74
433931	6/15/2026	EFT	$1,941.36
433767	6/15/2026	EFT	$1,938.28
433536	6/15/2026	EFT	$1,937.05
433246	6/15/2026	EFT	$1,934.07
433954	6/15/2026	EFT	$1,933.85
433006	6/15/2026	EFT	$1,922.69
432259	6/15/2026	EFT	$1,919.94
007530	6/16/2026	Check	$1,919.04
433622	6/15/2026	EFT	$1,918.12
433955	6/15/2026	EFT	$1,915.30
433313	6/15/2026	EFT	$1,912.81
433966	6/15/2026	EFT	$1,909.21
433294	6/15/2026	EFT	$1,908.02
433271	6/15/2026	EFT	$1,905.10
432487	6/15/2026	EFT	$1,899.96
432426	6/15/2026	EFT	$1,898.90
434016	6/15/2026	EFT	$1,896.89
432402	6/15/2026	EFT	$1,896.09
432423	6/15/2026	EFT	$1,896.02
433176	6/15/2026	EFT	$1,894.62
432841	6/15/2026	EFT	$1,888.82
433009	6/15/2026	EFT	$1,885.37
433848	6/15/2026	EFT	$1,884.44
432211	6/15/2026	EFT	$1,883.50
432591	6/15/2026	EFT	$1,882.38
433347	6/15/2026	EFT	$1,870.61
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432902	6/15/2026	EFT	$1,865.09
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433794	6/15/2026	EFT	$1,855.96
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432255	6/15/2026	EFT	$1,851.46
432765	6/15/2026	EFT	$1,848.96
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433197	6/15/2026	EFT	$549.80
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007532	6/16/2026	Check	$549.68
007550	6/16/2026	Check	$549.68
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432922	6/15/2026	EFT	$485.62
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433326	6/15/2026	EFT	$474.66
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433777	6/15/2026	EFT	$399.90
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432727	6/15/2026	EFT	$389.31
432785	6/15/2026	EFT	$387.88
433362	6/15/2026	EFT	$384.04
433580	6/15/2026	EFT	$375.72
432432	6/15/2026	EFT	$372.27
433081	6/15/2026	EFT	$368.83
432604	6/15/2026	EFT	$365.38
433063	6/15/2026	EFT	$365.38
433742	6/15/2026	EFT	$365.30

Check #	Date	Type	Net Pay
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432531	6/15/2026	EFT	$4,666.95
433788	6/15/2026	EFT	$4,663.38
433604	6/15/2026	EFT	$4,662.26
432610	6/15/2026	EFT	$4,653.00
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433203	6/15/2026	EFT	$4,649.73
432685	6/15/2026	EFT	$4,645.25
433113	6/15/2026	EFT	$4,643.41
433353	6/15/2026	EFT	$4,640.83
432311	6/15/2026	EFT	$4,636.52
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433903	6/15/2026	EFT	$4,623.37
433974	6/15/2026	EFT	$4,623.35
433977	6/15/2026	EFT	$4,622.83
432323	6/15/2026	EFT	$4,609.02
432963	6/15/2026	EFT	$4,608.12
432470	6/15/2026	EFT	$4,606.34
433169	6/15/2026	EFT	$4,605.33
433335	6/15/2026	EFT	$4,600.29
433391	6/15/2026	EFT	$4,599.86
433459	6/15/2026	EFT	$4,596.19
433210	6/15/2026	EFT	$4,593.55
433274	6/15/2026	EFT	$4,593.18
433836	6/15/2026	EFT	$4,590.42
433814	6/15/2026	EFT	$4,589.65
432660	6/15/2026	EFT	$4,588.76
432805	6/15/2026	EFT	$4,579.95
433503	6/15/2026	EFT	$4,578.47
433237	6/15/2026	EFT	$4,577.31
433034	6/15/2026	EFT	$4,572.81
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433633	6/15/2026	EFT	$1,826.91
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433101	6/15/2026	EFT	$1,822.25
432569	6/15/2026	EFT	$1,822.16
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432866	6/15/2026	EFT	$1,819.70
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433857	6/15/2026	EFT	$1,798.51
433711	6/15/2026	EFT	$1,797.12
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433639	6/15/2026	EFT	$1,793.16
433944	6/15/2026	EFT	$1,789.91
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433285	6/15/2026	EFT	$1,783.11
433624	6/15/2026	EFT	$1,782.87
433038	6/15/2026	EFT	$1,780.04
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433022	6/15/2026	EFT	$1,773.37
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433422	6/15/2026	EFT	$1,769.57
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432545	6/15/2026	EFT	$1,765.93
433325	6/15/2026	EFT	$1,755.82
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433797	6/15/2026	EFT	$1,753.28
432361	6/15/2026	EFT	$1,747.06
433956	6/15/2026	EFT	$1,739.58
433424	6/15/2026	EFT	$356.75
432725	6/15/2026	EFT	$356.52
433323	6/15/2026	EFT	$353.83
432916	6/15/2026	EFT	$351.29
432949	6/15/2026	EFT	$344.38
432177	6/15/2026	EFT	$343.73
432775	6/15/2026	EFT	$339.25
433305	6/15/2026	EFT	$327.01
433740	6/15/2026	EFT	$325.78
433321	6/15/2026	EFT	$325.14
433744	6/15/2026	EFT	$323.48
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433778	6/15/2026	EFT	$317.29
432612	6/15/2026	EFT	$313.67
432909	6/15/2026	EFT	$300.44
433058	6/15/2026	EFT	$299.89
433893	6/15/2026	EFT	$288.28
007540	6/16/2026	Check	$282.42
433002	6/15/2026	EFT	$267.65
433713	6/15/2026	EFT	$264.19
007549	6/16/2026	Check	$258.90
432308	6/15/2026	EFT	$258.52
433547	6/15/2026	EFT	$249.34
433566	6/15/2026	EFT	$249.34
432499	6/15/2026	EFT	$248.18
007526	6/16/2026	Check	$243.72
433826	6/15/2026	EFT	$230.87
433222	6/15/2026	EFT	$227.51
432256	6/15/2026	EFT	$210.26
007553	6/16/2026	Check	$200.87
432380	6/15/2026	EFT	$196.48
433724	6/15/2026	EFT	$196.40
007537	6/16/2026	Check	$184.85
007535	6/16/2026	Check	$184.00
433766	6/15/2026	EFT	$182.12
432464	6/15/2026	EFT	$165.45
432601	6/15/2026	EFT	$162.09
432932	6/15/2026	EFT	$158.56
433487	6/15/2026	EFT	$155.20
007536	6/16/2026	Check	$152.67

Check #	Date	Type	Net Pay
432322	6/15/2026	EFT	$4,557.41
433312	6/15/2026	EFT	$4,555.39
433028	6/15/2026	EFT	$4,553.82
432442	6/15/2026	EFT	$4,552.62
433851	6/15/2026	EFT	$4,552.42
432274	6/15/2026	EFT	$4,549.17
432603	6/15/2026	EFT	$4,549.06
432686	6/15/2026	EFT	$4,547.03
432316	6/15/2026	EFT	$4,541.89
433875	6/15/2026	EFT	$4,535.73
433048	6/15/2026	EFT	$4,533.12
433282	6/15/2026	EFT	$4,531.73
434004	6/15/2026	EFT	$4,530.94
433602	6/15/2026	EFT	$4,529.76
433610	6/15/2026	EFT	$4,526.51
433862	6/15/2026	EFT	$4,526.47
432564	6/15/2026	EFT	$4,525.34
433299	6/15/2026	EFT	$4,523.18
433563	6/15/2026	EFT	$4,522.51
432579	6/15/2026	EFT	$4,521.25
433805	6/15/2026	EFT	$4,519.16
432450	6/15/2026	EFT	$4,517.47
433341	6/15/2026	EFT	$4,517.08
434027	6/15/2026	EFT	$4,513.39
432850	6/15/2026	EFT	$4,513.10
432890	6/15/2026	EFT	$4,512.59
432319	6/15/2026	EFT	$4,503.02
432354	6/15/2026	EFT	$4,501.82
433570	6/15/2026	EFT	$4,501.58
432724	6/15/2026	EFT	$4,500.78
433681	6/15/2026	EFT	$4,500.40
433978	6/15/2026	EFT	$4,500.30
432169	6/15/2026	EFT	$4,498.56
434025	6/15/2026	EFT	$4,497.46
432224	6/15/2026	EFT	$4,494.05
433267	6/15/2026	EFT	$4,493.37
432862	6/15/2026	EFT	$4,492.38
432838	6/15/2026	EFT	$4,490.49
432261	6/15/2026	EFT	$4,489.14
432910	6/15/2026	EFT	$4,486.20
432912	6/15/2026	EFT	$1,738.86
432567	6/15/2026	EFT	$1,738.37
432834	6/15/2026	EFT	$1,738.00
433950	6/15/2026	EFT	$1,737.49
432304	6/15/2026	EFT	$1,737.11
432375	6/15/2026	EFT	$1,735.00
432638	6/15/2026	EFT	$1,734.82
433874	6/15/2026	EFT	$1,732.60
433905	6/15/2026	EFT	$1,731.70
432415	6/15/2026	EFT	$1,729.34
432477	6/15/2026	EFT	$1,728.40
433183	6/15/2026	EFT	$1,728.30
432461	6/15/2026	EFT	$1,726.88
433677	6/15/2026	EFT	$1,726.43
433704	6/15/2026	EFT	$1,725.72
432694	6/15/2026	EFT	$1,725.25
432945	6/15/2026	EFT	$1,723.14
433215	6/15/2026	EFT	$1,719.20
432458	6/15/2026	EFT	$1,715.44
432974	6/15/2026	EFT	$1,712.73
432915	6/15/2026	EFT	$1,711.23
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432500	6/15/2026	EFT	$1,704.83
432506	6/15/2026	EFT	$1,704.73
433112	6/15/2026	EFT	$1,704.73
432387	6/15/2026	EFT	$1,703.24
433245	6/15/2026	EFT	$1,701.84
433317	6/15/2026	EFT	$1,699.18
432381	6/15/2026	EFT	$1,696.04
433078	6/15/2026	EFT	$1,694.38
432745	6/15/2026	EFT	$1,692.46
432607	6/15/2026	EFT	$1,691.08
432855	6/15/2026	EFT	$1,690.62
432895	6/15/2026	EFT	$1,689.50
432249	6/15/2026	EFT	$1,688.25
432253	6/15/2026	EFT	$1,687.36
432750	6/15/2026	EFT	$1,685.47
433948	6/15/2026	EFT	$1,683.41
432248	6/15/2026	EFT	$1,680.97
433585	6/15/2026	EFT	$1,676.29
007543	6/16/2026	Check	$148.50
007551	6/16/2026	Check	$148.50
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434022	6/15/2026	EFT	$139.79
432315	6/15/2026	EFT	$137.88
007534	6/16/2026	Check	$135.02
434007	6/15/2026	EFT	$131.95
434035	6/15/2026	EFT	$131.95
007545	6/16/2026	Check	$127.90
433717	6/15/2026	EFT	$126.94
434017	6/15/2026	EFT	$126.61
434024	6/15/2026	EFT	$125.64
434026	6/15/2026	EFT	$125.64
434033	6/15/2026	EFT	$125.64
007529	6/16/2026	Check	$124.54
434001	6/15/2026	EFT	$122.53
434012	6/15/2026	EFT	$122.53
434029	6/15/2026	EFT	$122.53
434034	6/15/2026	EFT	$122.53
433086	6/15/2026	EFT	$118.44
007533	6/16/2026	Check	$111.28
433332	6/15/2026	EFT	$110.82
007541	6/16/2026	Check	$99.00
007531	6/16/2026	Check	$98.13
007542	6/16/2026	Check	$98.13
007547	6/16/2026	Check	$98.13
007552	6/16/2026	Check	$94.51
007548	6/16/2026	Check	$90.16
433578	6/15/2026	EFT	$83.11
433652	6/15/2026	EFT	$68.94
007538	6/16/2026	Check	$68.71
433635	6/15/2026	EFT	$66.29
432875	6/15/2026	EFT	$56.00
432371	6/15/2026	EFT	$52.68
432358	6/15/2026	EFT	$49.36
433937	6/15/2026	EFT	$28.13
007546	6/16/2026	Check	$24.53
432940	6/15/2026	EFT	$18.99
433827	6/15/2026	EFT	$1.53

Check #	Date	Type	Net Pay
433342	6/15/2026	EFT	$4,484.06

Check #	Date	Type	Net Pay
432401	6/15/2026	EFT	$1,670.69

Check #	Date	Type	Net Pay

TOTAL NET PAY — 1,910 payments | * excludes negative / zero amounts **$6,517,295.95**

Request Requires Board Approval

Provo City School District							
Application For Overnight Student Travel **All trips must be submitted AND approved at least 45 calendar days prior to departure.**							
Name of School:	Timpview High School						
Group Requesting Trip:	Timpview Dance Company						
Advisor/Coach/Teacher:	Tera Taylor						
Destination:	New York City Distance from Provo: 2,218 mi						
Dates of Trip:	Departure Date: 2/24/27 (evening) Return Date: 2/28/27						
Number of School Days Missed:	2 (NOT to exceed 2)						
Number of Students in Group:	F:	26	M:		Total:	26	
Number of Adult Supervisors:	F:	4	M:		Total:	4	(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant? Y[✓] N[ ]							
Most recent travel: Los Angeles, CA				Date: 2/25/27 - 3/1/27			
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)							
Transportation: $ 530.00	Lodging: $ 525.00			Food: $185.00			
Registration Fee: $ N/A	Other:$ 260.00			Commercial Insurance: $N/A			
Estimated Cost Per Student*:	$1500.00						
Less Amount Per Student from Fundraiser:	-$500.00			Students will have the opportunity to fundraise at least $500.00.			
Estimated Maximum Cost Per Student:	=$ 1500.00			(total student out of pocket)			
*** The total prior to fundraising may not exceed $2000.00 per student.**							
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y[✓] N[ ]							

You must include all methods of travel used on the trip.

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	4/13/26	
Number of Parents Approving the Trip:	26	Only One Vote Per Student
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	26	
Approval %	100%	
Have parents signed the consent form?	Y[ ] N [✓], but they will prior to travel	

All trips must be approved 45 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 45-day deadline. If an exception is requested, a letter from the principal is required.

This request will not be considered for approval without complete answers to the following questions. Be specific and answer ALL parts of each question:
****If you have handouts that you have provided to parents that clearly address each of these areas, you may attach these documents to this request.**
Educational Justification: What are the educational objectives of the trip? Can these objectives be replicated with closer, less expensive travel? Why not? Please be specific.

Dance Company dancers will have opportunities to experience one of the premier centers for the arts in the world, deepen unity as a company, and grow as dancers and artists. They will attend professional shows, take classes and workshops, meet current artists, and see the world-famous sights of New York City.

These objectives cannot be fully replicated through local or less expensive travel. New York City offers a unique concentration of industry professionals and performance opportunities that are not available elsewhere. Training at studios connected to the professional dance world and attending Broadway productions provide an unmatched, real-world perspective.

Standards for Participants: What are the academic and behavioral standards that must be met by participating students? How were students and parents notified of these requirements?

All participants will be required to work hard, make a good impression, and continue building our reputation! They will be prepared to work hard, learn with humility and eagerness, and keep an open mind in order to expand your understanding of dance and performing arts.

Students will sign a contract & agree to:

To keep the rules and expectations set by Ms. Taylor and the other directors while participating in the tour.
To be punctual and responsibly prepared for all scheduled events on the itinerary, including call and curfew times.
To represent Timpview Dance Company, Timpview High School, and Provo District well throughout the entire trip.
To keep up with the school work they miss while on the trip.
To have a positive attitude, a willingness to learn, and be a valued part of building an atmosphere of unity and camaraderie.
To make all my payments on time and in full.

These expectations are communicated to students and parents in our parent meeting.

Safety: In what ways will you ensure the safety of students while traveling or participating in activities? Describe special instructions to students, supervision guidelines to chaperones, accommodations that are specific to the destination.

Students will not vandalize or litter in any hotel rooms, classrooms, or any space in which we are present. They will leave them better off than you found them. They are responsible for any damages caused by yourself or your property. Respect and adhere to trip expectations like curfew and involvement in classes. They will be assigned to a student group with a chaperone. They may not go off on their own. Each student must be reachable by cell phone and be connected to Band. They will not leave their group.

Subway:
Most of the time, we will be traveling via Subway. Students will be alert and ready to move quickly—trains don't wait for anybody. The group will always attempt to stick together, but no matter what they will always be with your chaperone. If they miss a train, they should be with your chaperone who will help them figure out what to do. While on the Subway, they will be respectful of other riders—not loud or obnoxious.

Hotel:
Maintain appropriate volume levels at all times, and observe quiet hours when necessary. Be respectful of other guests at the hotel. Chaperones will come and do a room check and lights out at 10:30 PM. Students must be in your room by this time. Not leaving their rooms

after the check.

Classes and Shows:
Students will attend and enthusiastically participate in all scheduled events on the itinerary while on the trip. In classes, they will be alert, respectful, and demonstrate good work ethic. Be positive and interested. While attending the theater, students will adhere to all etiquette expectations. They will ensure that everyone around them also has a wonderful experience.

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach paperwork.

I will cover the potential costs of fee waivers through multiple fundraising opportunities for next year. We will do a "Young Dancer Clinic" where students from grades K-8th grade can sign up to learn from Dance Company Dancers and perform with us at our December Concert. We also have multiple hosting opportunities in place for next year for studios to rent the auditorium. Dance Company will also do a personal fundraiser, this year we sold popcorn, to earn money for their own trip. They can also run concessions at different sporting events to earn money. They can also sell banners for the football season. I will also do a parent/student planning meeting to come up with other ways students can fundraise and earn money for the trip.

Optional: Please provide details of any additional information that you feel is pertinent.

I understand that our program requests a trip annually; however, these experiences provide significant educational value and are an important component of our students' growth. Both students and parents consistently report meaningful benefits from participation, including increased skill development, confidence, and exposure to professional opportunities. Each year, I also receive multiple requests from parents encouraging us to continue offering these trips due to the positive impact they have on their students.

I have read and I agree to comply with all the stipulations contained in PCSD Policy 4006. Initial here: ____TT_____

Board Meeting Approval Date (if required):

Advisor's Signature Date Principal's Signature Date

Tera Taylor 5/8/26 C. Work 5/8/26 Wendy Dau 7/16/2026

Superintendent's Signature Date Board President's Signature Date **Special Conditions that must be met before Superintendent or Board**

Approval is granted:

TENTATIVE NYC Itinerary

Trip Information:

Departing Flight: Wednesday, February 24th

United Airlines
SLC to SFO **8:41 pm - 9:58 pm**
SFO to EWR **10:45 pm - Thu March 7 at 7:08 am**

Returning Flight: Sunday, February 28th

Southwest Airlines
LGA to MDW **9:15 am - 10:50 am**
MDW to SLC **3:00 pm - 5:30 pm**

New York Ground Transportation

- Metro, Subway, Air Train

Trip Itinerary:

Wednesday, February 24th:

- 5:15 PM: Meet at Timpview
- 5:30 PM: Leave on bus to Airport
- 6:30 PM: Arrive at SLC Airport
- 8:41 PM: Flight Departs

Thursday, February 25th:

- 7:08 AM: Arrive at EWR
- Breakfast delivered to the airport
- Airtrain to NJ Transit
- Arrive at Penn Station
- Walk to Hyatt Hotel to drop off luggage
- Walk Brooklyn Bridge
- 9/11 Memorial & Museum
- Lunch at Puglia
- Free Time in China Town
- Check into hotel
- Dinner delivered to hotel
- 7:00 PM: MJ Broadway Show
- 10:30 PM: Room checks in hotel

Friday, February 26th:

- Breakfast at hotel

- 8:30 AM: Alvin Ailey Workshop
- Lunch & Central Park
- MET Museum
- Tour Radio City Music Hall
- Dinner
- 6:30 PM: Hadestown
- 10:30 PM: Room checks in hotel

Saturday, February 27th:

- Breakfast at hotel
- 8:30 AM: Broadway Dance Center
- Lunch: Ellen's Stardust
- Staten Island Ferry Ride
- Free Time Shopping
- Dinner
- Summit Observation Deck
- 10:30 PM: Room checks in hotel

Sunday, February 28th:

- Breakfast at hotel
- Travel to Airport
- 7:00 AM: Arrive at LGA
- 9:15 AM: Head to MDW
- 10:50 AM Arrivce in MDW

Provo City SCHOOL DISTRICT

Bonnie Tautkus <bonniet@provo.edu>

Travel Requests

Tera Taylor <terat@provo.edu> Sat, Aug 1, 2026 at 10:20 AM
To: Bonnie Tautkus <bonniet@provo.edu>
Cc: Wendy Dau <wendyd@provo.edu>, Cami White <camiw@provo.edu>, Darrell Jensen <darrellj@provo.edu>, Cheryl Moffat <cherylmof@provo.edu>

Wendy,

Thank you so much for reviewing both trip requests and for your thoughtful feedback. I truly appreciate the time you took to look through the details and provide recommendations.

Thank you for approving the Cedar City trip. I will adjust the food expenses to account for lunch rather than having students bring their own meal and will update the budget accordingly.

I also appreciate you approving the New York City trip and forwarding it to the Board of Education for consideration.

Cami White will be in attendance with me on August 11th for the board meeting.

- The $260 allocated for "other expenses" covers the educational activities included in the trip - two Broadway performances, participation in three professional dance masterclasses, and admission to an observation deck experience.
- While students will experience the culture of New York City, the primary purpose of this trip is to provide educational opportunities that directly support our dance curriculum and the Utah Fine Arts Dance Standards. Students will participate in professional dance masterclasses, where they will develop technical skills, artistic expression, and learn from industry professionals. They will also attend two Broadway performances, allowing them to observe professional choreography, performance quality, staging, and production while analyzing the artistic elements of live performance. Additional activities provide students with valuable exposure to the performing arts community and culture of New York City, helping them better understand career opportunities and the broader context of the dance profession.
- Principal Tu'ua will not be responsible for covering the costs of students on fee waivers. Our dance program will cover these expenses through fundraising efforts conducted throughout the year. We have already completed a rental fundraiser this summer and will continue with additional fundraisers, including our Dancing with the Athletes event, Young Dancer Camp, the Bucked Up fundraising program, and restaurant fundraisers such as Zupas. These fundraising opportunities are intended to help offset costs for fee waiver students.

- I have increased the food budget to $260. Since meals are more expensive in New York City, students will receive meal stipends for some meals, including $20 for lunch and $30 for dinner. Other meals will be planned group meals to help manage costs and ensure students have a variety of dining experiences. Breakfast will be included at the hotel at no additional cost.
- I will ensure that the combined cost of the Cedar City and New York City trips does not exceed the $2,000 annual limit. Both of these trips are highly valued by our dance families and are opportunities that students look forward to each year. I will continue to be intentional with budgeting and fundraising efforts to make these opportunities accessible while remaining fiscally responsible.

Thank you again for your guidance and for helping ensure these trips are well planned and successful for our students. I appreciate your support throughout this process and look forward to meeting with the board on August 11.

Have a wonderful rest of your summer!

Mrs. Tera Taylor Egbert

Dance Department

Timpview High School

Provo School District

[Quoted text hidden]

Reset Fields

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Provo City School District							
Application For Overnight Student Travel **All trips must be submitted AND approved at least 60 calendar days prior to departure.**							
Name of School:	Timpview High School						
Group Requesting Trip:	Timpview Cheer						
Advisor/Coach/Teacher:	Zoe Hale						
Destination:	Orlando Florida			Distance from Provo: 2,321 mi			
Dates of Trip:	Departure Date: Feb 3, 202			Return Date: Feb 8, 2027			
Number of School Days Missed:	3 (justification included) (NOT to exceed 2)						
Number of Students in Group:	F:	34	M:	1	Total:	35	
Number of Adult Supervisors:	F:	5	M:	1	Total:	6	(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant?	Y☑	N☐					
Most recent travel: DestinationLayton Utah					Date:July 9-11		Cost:550
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)							
Transportation: $750	Lodging: $0			Food: $250			
Registration Fee: $950	Other:$50						
Estimated Cost Per Student*:	$ 2000						
Less Amount Per Student from Fundraiser:	-$ 0						
Estimated Maximum Cost Per Student:	=$2000			(total student out of pocket)			
* **The total prior to fundraising may not exceed $2000.00 per student.**							
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y☑ N☐ You must include all methods of travel used on the trip.							

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	3/31/26	
Number of Parents Approving the Trip:	35	Only One Vote Per Student
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	35	
Approval %	100	
Have parents signed the consent form?	Y✔ N☐	, but they will prior to travel
Plan has been made with the Principal for fee waived student:	Y✔	N☐
All trips must be approved 60 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 60-day deadline. If an exception is requested, a letter from the principal is required.		

This request will not be considered for approval without complete answers to the following questions. Be specific and answer ALL parts of each question:
****If you have handouts that you have provided to parents that clearly address each of these areas, you may attach these documents to this request.**

(Fillable form was cutting off answers. Reformatted to make sure each question was answered thoroughly)

Educational Justification: What are the educational objectives of the trip? Can these objectives be replicated with closer, less expensive travel? Why not? Please be specific.

This is an athletic competition for the cheerleaders. The objectives are to perform and compete on a national level, with the chance to win a national title in both competition cheer and game day cheer. This is the only National Competition recognized by NHFS and the scores align better with our state scoresheet. While there are closer options, they do not offer the same competitive experience, networking opportunities, or overall experience. This would truly be a cheer trip, focused on incredible cheerleading and representing Timpview and Provo School District on the highest stage. All days would be focused on cheerleading by either competing, practicing, or watching every single day. There would be less time to spend at the parks or doing other activities like we have done at other national events in the past. Additionally, we could travel there for the same cost we have been spending to go to California, especially if we start planning early.

Standards for Participants: What are the academic and behavioral standards that must be met by participating students? How were students and parents notified of these requirements?

Students will be required to meet team standards of a 2.5 GPA with no f's. They must be in good behavioral standing with the administration and coaches. They must also be eligible according to the Attendance Policy.

Students and parents will also sign a behavior contract with rules for the trip. Any violation of those rules will result in students not being allowed on future trips. There will be an additional parent meeting before the trip to review all standards and rules as well.

Safety: In what ways will you ensure the safety of students while traveling or participating in activities? Describe special instructions to students, supervision guidelines to chaperones, accommodations that are specific to the destination.

Students will be with coaches at all competition and team events. Every night chaperones will check that students are in their rooms. During free time at Disney students will be required to be in groups of 3 or with a chaperone. We will meet up several times through out the day as well. We will have adequate chaperones and and admin to assist as well. This event is very focused on cheer, so athletes will be with coaches and team most of the time.

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach paperwork.

We have several fundraisers planned to help with costs for all students. We will be running a cheer competition, dance competition, selling banners, selling ice melt, and doing youth clinics to help bring down overall costs. Fundraisers are in the process of being proposed and approved. Parents are eager to propose and help with even more fundraisers this year to cover all fees and bring down costs in general. I will need additional help for any fee waiver students that we are not able to cover completely.

Optional: Please provide details of any additional information that you feel is pertinent.

Registration fee includes lodging, park entrance, ESPN entrance, transportation once at Disney World, and competition registration. Outside of that we would cover food, transportation to Orlando, and gear.

As noted in the itinerary attached below, the competition is scheduled to take place over 3 days. Prelims Friday, Semis Saturday, Finals Sunday. When looking at previous years schedules, there are teams that competed as early as 8 AM Friday morning, and then 11:45 pm Sunday night if they made it to all three days. Because of this I am asking to miss 3 days of school. This would allow us ample time to travel to Orlando, settle and practice, and be ready to compete on Friday. Additionally, we have proposed leaving either Wednesday after school or early Thursday morning. This gives us some flexibility to look for the cheapest flight, with ample time for layovers or other cost saving options. Then because the competition goes so late on Sunday, we would have to wait until Monday to fly home. We would choose a flight that gets us home so all students could be at school on Tuesday. No single day would be dedicated to going to disney or exclusively to non competitive activities.

I have read and I agree to comply with all the stipulations contained in PCSD Policy 4006.
Initial here: ZH

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Board Meeting Approval Date (if required):

Advisor's Signature	Date	Principal's Signature	Date
Superintendent's Signature	Date	Board President's Signature	Date

Special Conditions that must be met before Superintendent or Board Approval is granted:

2027 Tentative UCA Nationals Itinerary:

Wednesday February 3/Thursday February 4

- IF WE LEAVE WEDNESDAY
  - Red Eye Flight to Orlando
    - Bus from Timpview to Airport
    - Flight over night
    - Arrive in Thursday Morning
    - Provide per diem for snacks/breakfast
  - Shuttle to Hotel
- IF WE LEAVE THURSDAY
  - Early Flight to Orlando
    - Bus from Timpview to Airport
    - Arrive Thursday Afternoon
    - Provide per diem for lunch/dinner
  - Suttle to Hotel
- Rest of Thursday Plan
  - Check in to competition/hotel
  - Tour of ESPN Center
  - Practice at the hotel
  - Practice rounds at ESPN Center
  - Free time at Resort
  - All meals provided by team
    - Either through per diem or ordered by team
  - Team Meeting and Bonding Activity
  - Lights Out

Friday February 5

- Breakfast at Hotel
  - Costco Order delivered to hotel
- Practice at Football Field/Grass
- Compete Traditional Routines
  - Option to bring JV and Varsity
- Compete Game Day
  - Just Varsity
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria
- Semi Final Annoucements
- Team meeting and Bonding Activity
- Lights Out

Saturday February 6

- Breakfast at Hotel
  - Costco Order delivered to hotel
- IF WE QUALIFY
  - Practice at Football Field/Grass
  - Compete Traditional Routines
  - Compete Game Day
  - Finals Annoucement
- IF WE DO NOT QUALIFY
  - Watch Utah Teams that made it to day 2
  - Free time at Resort
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Sunday February 7

- Breakfast at Hotel
    - Costco Order delivered to hotel
- IF WE QUALIFY
    - Practice at Football Field/Grass
    - Compete Traditional Routines
    - Compete Game Day
- Watch Final Performances
- UCA Party at Holywood Studios After Finals
- Free Time at Resort
- Lunch and Dinner provided by team
    - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Monday Februay 8

- Breakfast at Hotel
    - Costco Order delivered to hotel
- Free Time at Resort
- Flight to SLC
    - Shuttle to Airport
    - Flight to SLC
    - Bus to Timpview
- Meals will be provided either through per diem for airport or ordered before we leave

This email and any accompanying documents could contain Controlled, Private or Protected information as defined and classified by GRAMA and is intended only for the use of the person(s) listed above. If you are not the named recipient, or an agent for the recipient, any disclosure, copying or distributing of this email and documents herein is strictly prohibited. If you have received this email unintentionally, please contact me and then destroy this and any following documents.

Zoe Hale <zoeh@provo.edu> Tue, Jul 14, 2026 at 1:26 PM
To: Wendy Dau <wendyd@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Superintendent Dau,

Thank you for your thoughtful response. As you can probably tell from my original proposal, I am really eager and excited to give my cheerleaders the opportunity to go to Florida. I do think it is overall a better experience and will accomplish the goals of district travel more than California does. I have done some research over the last week and restructured the Florida proposal to address your concerns.

1. There are flights that leave Thursday afternoon from SLC to the Orlando area. I have changed to taking one of those flights rather than a Wednesday red eye, or early Thursday morning. While this does give us less time to settle and prepare for the competition, it is possible to do.
2. I would choose an early Monday morning flight home to SLC. This would give us no time at the resort on Monday. We would also return to Provo early enough to make attending school on Tuesday easy. I would emphasize the importance of attendance on Tuesday as well.
3. For the rest of the free time, our goal is to qualify to compete those days. If not we would plan group activities, meals, recruitment opportunities, and we would watch and support other teams. I went to Florida last year with a team that did not qualify for Saturday or Sunday. They spent 6-8 total hours in the parks, which was less than we did in California. I will be very purposeful in our choices. Our main goal is to compete, learn, and represent Timpview and Provo School District.
4. We are planning many fundraisers this year. I hope to cover EVERYONE'S trips as much as possible which would mean that my fee waiver athletes would be covered pretty extensively as well. Anything extra I may need help with, or I may have some donors and other fundraisers to help cover the fee waiver students.

Please let me know if this proposal works better, or if you have any other questions. I am also prepared to answer questions about every year travel and costs. For people not in the cheer world this seems excessive, and I understand the concerns. But I can defend why this is an integral part of my program, and something I am actually helping students and families with that have been heavily part of the cheer world.

Here is the updated proposal: https://drive.google.com/file/d/1UKfUE9IHt82r4KzBdThWZnxZIvhyIWdq/view?usp=share_link

Again, thank you for your time and attention!

Zoë Hale
[Quoted text hidden]

Provo City SCHOOL DISTRICT

Bonnie Tautkus <bonniet@provo.edu>

Cheer Trip to Nationals

2 messages

Wendy Dau <wendyd@provo.edu> Mon, Jul 6, 2026 at 2:13 PM
To: Zoe Hale <zoeh@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Hello Zoe!

I hope you are enjoying your summer. I want to thank you in being so thorough with the paperwork that you have submitted for your cheer travel.

Your trip request to Florida is being denied because it does require students to miss three school days, which is not within our policy. I know that there is an exception carved out for extraordinary circumstances. The Board policy allows for CTSOs (such as FCCLA, etc.) to attend national competitions IF students qualify, but this usually represents a handful of students across our entire district. The Florida trip does not fit within these guidelines, as this is a national competition and not truly an invitational. When I think of an invitational, I think of an extraordinary opportunity that may happen once every 5-10 years because a team has reached a peak level of performance. Knowing what I know about this competition, this would be something that would become an expectation for our cheer team to attend year after year. When I think of an invitational that a state championship basketball team would attend for example, this would happen only after they win a state championship which happens infrequently. I am also concerned because the Florida trip, if the team doesn't qualify, would have a lot of downtime. It would potentially lead to free time on Saturday and Sunday (even if you watch other teams compete) and on Monday morning. I am also concerned about the time of the return flight on Monday, as it could potentially lead to an additional day of school missed if they are returning late on Monday. Granted, that would be parent excused, but it still concerns me as to the precedent it sets, particularly as we are trying to emphasize the importance of attendance as a district.

While the Florida trip is being denied, I am ready to send the California trip to the board for approval, but I have a couple of questions that need to be answered before I can do this: (These are questions the Board would likely ask as well.)
1) Why couldn't a flight be arranged for Saturday evening to return home to reduce the overall cost by eliminating a night of hotel expense? I understand that you may want some time in Disneyland, which the policy allows for a day at the park.
2) I appreciate all the effort you put forth to arrange for fundraisers for your team. However, how do you plan to cover the cost of students who are on fee waivers? Is your account going to cover this, or is this something that Principal Tu'ua has agreed to cover with school funds if there isn't enough fundraised money to cover these expenses?
3) What is the "other" expenditure for $370?
4) What is the occupancy of the hotel rooms? It seems like this would be a lot to have quad occupancy at $200/night for each person. This would mean each hotel room is $800/night? Is that really the case?

I would plan to have you and one of the administrators at the August 11th board meeting. We plan to start at 4:00 p.m. and do travel as close to 4:00 as possible so that you can answer any questions the board may have. Another question that you want to be prepared to answer is why is it necessary to travel every year for cheer? It is already a really expensive extracurricular activity to be a part of, and to add travel every year is a lot. Other sports do not have this kind of out of state travel that is being requested year after year. If a cheerleader is on your team for 4 years, are they in fact being expected to travel every year if they are part of the competition squad, as this does get expensive for families to support. These are questions the board will ask. They have already asked a lot of questions about the fees associated with cheer, so I suspect there will be a lot of scrutiny. I just want you to be prepared for that.

Please know that I greatly appreciate all the work you put forth to create an exceptional experience for our cheerleaders at Timpview. I know these are exciting opportunities for our athletes. Please let me know if you have further questions.

Wendy

Wendy J. Dau
Superintendent
Provo City School District
(801) 374-4805 (office)
(801) 698-9604 (mobile)

Provo City SCHOOL DISTRICT
Welcome·Educate·Inspire

CONFIDENTIAL COMMUNICATION

Reset Fields

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Provo City School District							
Application For Overnight Student Travel **All trips must be submitted AND approved at least 60 calendar days prior to departure.**							
Name of School:	Timpview High School						
Group Requesting Trip:	Timpview Cheer						
Advisor/Coach/Teacher:	Zoe Hale						
Destination:	Orlando Florida				Distance from Provo: 2,321 mi		
Dates of Trip:	Departure Date: Feb 3, 202				Return Date: Feb 8, 2027		
Number of School Days Missed:	2/~~3 (justification included)~~				(NOT to exceed 2)		
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Number of Adult Supervisors:	F: 5		M: 1		Total: 6		(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant?	Y☑	N☐					
Most recent travel: DestinationLayton Utah					Date:July 9-11		Cost:550
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)							
Transportation: $750	Lodging: $0				Food: $250		
Registration Fee: $950	Other:$50						
Estimated Cost Per Student*:	$ 2000						
Less Amount Per Student from Fundraiser:	-$ 0						
Estimated Maximum Cost Per Student:	=$2000				(total student out of pocket)		
* **The total prior to fundraising may not exceed $2000.00 per student.**							
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y☑ N☐ You must include all methods of travel used on the trip.							

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	3/31/26	
Number of Parents Approving the Trip:	35	Only One Vote Per Student
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	35	
Approval %	100	
Have parents signed the consent form?	Y✔ N☐, but they will prior to travel	
Plan has been made with the Principal for fee waived student:	Y✔	N☐
Alltrips mustbe approved 60 days before travel. Exceptions willbe approved only when an invitation to a nationalevent or national competitionoccursoutsideofthe60-daydeadline.Ifanexceptionisrequested, a letterfromtheprincipalisrequired.		

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Standards for Participants: What are the academic and behavioral standards that must be met by participating students? How were students and parents notified of these requirements?

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Students and parents will also sign a behavior contract with rules for the trip. Any violation of those rules will result in students not being allowed on future trips. There will be an additional parent meeting before the trip to review all standards and rules as well.

Safety: In what ways will you ensure the safety of students while traveling or participating in activities? Describe special instructions to students, supervision guidelines to chaperones, accommodations that are specific to the destination.

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We have several fundraisers planned to help with costs for all students. We will be running a cheer competition, dance competition, selling banners, selling ice melt, and doing youth clinics to help bring down overall costs. Fundraisers are in the process of being proposed and approved. Parents are eager to propose and help with even more fundraisers this year to cover all fees and bring down costs in general. I will need additional help for any fee waiver students that we are not able to cover completely.

Optional: Please provide details of any additional information that you feel is pertinent.

Registration fee includes lodging, park entrance, ESPN entrance, transportation once at Disney World, and competition registration. Outside of that we would cover food, transportation to Orlando, and gear.

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I have read and I agree to comply with all the stipulations contained in PCSD Policy 4006.
Initial here: ZH

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Board Meeting Approval Date (if required):

Jaë Hale 4/3/26

Advisor's Signature Date

Principal's Signature Date

Wendy Dau 8/10/2026

Superintendent's Signature Date

Board President's Signature Date

Special Conditions that must be met before Superintendent or Board Approval is granted:

2027 Tentative UCA Nationals Itinerary:

Wednesday February 3/Thursday February 4

- IF WE LEAVE WEDNESDAY
  - Red Eye Flight to Orlando
    - Bus from Timpview to Airport
    - Flight over night
    - Arrive in Thursday Morning
    - Provide per diem for snacks/breakfast
  - Shuttle to Hotel
- IF WE LEAVE THURSDAY
  - Early Flight to Orlando
    - Bus from Timpview to Airport
    - Arrive Thursday Afternoon
    - Provide per diem for lunch/dinner
  - Suttle to Hotel
- Rest of Thursday Plan
  - Check in to competition/hotel
  - Tour of ESPN Center
  - Practice at the hotel
  - Practice rounds at ESPN Center
  - Free time at Resort
  - All meals provided by team
    - Either through per diem or ordered by team
  - Team Meeting and Bonding Activity
  - Lights Out

Friday February 5

- Breakfast at Hotel
  - Costco Order delivered to hotel
- Practice at Football Field/Grass
- Compete Traditional Routines
  - Option to bring JV and Varsity
- Compete Game Day
  - Just Varsity
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria
- Semi Final Annoucements
- Team meeting and Bonding Activity
- Lights Out

Saturday February 6

- Breakfast at Hotel
  - Costco Order delivered to hotel
- IF WE QUALIFY
  - Practice at Football Field/Grass
  - Compete Traditional Routines
  - Compete Game Day
  - Finals Annoucement
- IF WE DO NOT QUALIFY
  - Watch Utah Teams that made it to day 2
  - Free time at Resort
- Lunch and Dinner provided by team
  - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Sunday February 7

- Breakfast at Hotel
    - Costco Order delivered to hotel
- IF WE QUALIFY
    - Practice at Football Field/Grass
    - Compete Traditional Routines
    - Compete Game Day
- Watch Final Performances
- UCA Party at Holywood Studios After Finals
- Free Time at Resort
- Lunch and Dinner provided by team
    - Either ordered delivery or hotel cafeteria or Disney quick service voucher
- Team meeting and Bonding Activity
- Lights Out

Monday Februay 8

- Breakfast at Hotel
    - Costco Order delivered to hotel
- Free Time at Resort
- Flight to SLC
    - Shuttle to Airport
    - Flight to SLC
    - Bus to Timpview
- Meals will be provided either through per diem for airport or ordered before we leave

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Zoe Hale <zoeh@provo.edu> Tue, Jul 14, 2026 at 1:26 PM
To: Wendy Dau <wendyd@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Superintendent Dau,

Thank you for your thoughtful response. As you can probably tell from my original proposal, I am really eager and excited to give my cheerleaders the opportunity to go to Florida. I do think it is overall a better experience and will accomplish the goals of district travel more than California does. I have done some research over the last week and restructured the Florida proposal to address your concerns.

1. There are flights that leave Thursday afternoon from SLC to the Orlando area. I have changed to taking one of those flights rather than a Wednesday red eye, or early Thursday morning. While this does give us less time to settle and prepare for the competition, it is possible to do.
2. I would choose an early Monday morning flight home to SLC. This would give us no time at the resort on Monday. We would also return to Provo early enough to make attending school on Tuesday easy. I would emphasize the importance of attendance on Tuesday as well.
3. For the rest of the free time, our goal is to qualify to compete those days. If not we would plan group activities, meals, recruitment opportunities, and we would watch and support other teams. I went to Florida last year with a team that did not qualify for Saturday or Sunday. They spent 6-8 total hours in the parks, which was less than we did in California. I will be very purposeful in our choices. Our main goal is to compete, learn, and represent Timpview and Provo School District.
4. We are planning many fundraisers this year. I hope to cover EVERYONE'S trips as much as possible which would mean that my fee waiver athletes would be covered pretty extensively as well. Anything extra I may need help with, or I may have some donors and other fundraisers to help cover the fee waiver students.

Please let me know if this proposal works better, or if you have any other questions. I am also prepared to answer questions about every year travel and costs. For people not in the cheer world this seems excessive, and I understand the concerns. But I can defend why this is an integral part of my program, and something I am actually helping students and families with that have been heavily part of the cheer world.

Here is the updated proposal: https://drive.google.com/file/d/1UKfUE9IHt82r4KzBdThWZnxZIvhyIWdq/view?usp=share_link

Again, thank you for your time and attention!

Zoë Hale
[Quoted text hidden]

Provo City SCHOOL DISTRICT

Bonnie Tautkus <bonniet@provo.edu>

Cheer Trip to Nationals

2 messages

Wendy Dau <wendyd@provo.edu> Mon, Jul 6, 2026 at 2:13 PM
To: Zoe Hale <zoeh@provo.edu>
Cc: Darrell Jensen <darrellj@provo.edu>, Bonnie Tautkus <bonniet@provo.edu>, Momilani Tuua <momit@provo.edu>

Hello Zoe!

I hope you are enjoying your summer. I want to thank you in being so thorough with the paperwork that you have submitted for your cheer travel.

Your trip request to Florida is being denied because it does require students to miss three school days, which is not within our policy. I know that there is an exception carved out for extraordinary circumstances. The Board policy allows for CTSOs (such as FCCLA, etc.) to attend national competitions IF students qualify, but this usually represents a handful of students across our entire district. The Florida trip does not fit within these guidelines, as this is a national competition and not truly an invitational. When I think of an invitational, I think of an extraordinary opportunity that may happen once every 5-10 years because a team has reached a peak level of performance. Knowing what I know about this competition, this would be something that would become an expectation for our cheer team to attend year after year. When I think of an invitational that a state championship basketball team would attend for example, this would happen only after they win a state championship which happens infrequently. I am also concerned because the Florida trip, if the team doesn't qualify, would have a lot of downtime. It would potentially lead to free time on Saturday and Sunday (even if you watch other teams compete) and on Monday morning. I am also concerned about the time of the return flight on Monday, as it could potentially lead to an additional day of school missed if they are returning late on Monday. Granted, that would be parent excused, but it still concerns me as to the precedent it sets, particularly as we are trying to emphasize the importance of attendance as a district.

While the Florida trip is being denied, I am ready to send the California trip to the board for approval, but I have a couple of questions that need to be answered before I can do this: (These are questions the Board would likely ask as well.)
1) Why couldn't a flight be arranged for Saturday evening to return home to reduce the overall cost by eliminating a night of hotel expense? I understand that you may want some time in Disneyland, which the policy allows for a day at the park.
2) I appreciate all the effort you put forth to arrange for fundraisers for your team. However, how do you plan to cover the cost of students who are on fee waivers? Is your account going to cover this, or is this something that Principal Tu'ua has agreed to cover with school funds if there isn't enough fundraised money to cover these expenses?
3) What is the "other" expenditure for $370?
4) What is the occupancy of the hotel rooms? It seems like this would be a lot to have quad occupancy at $200/night for each person. This would mean each hotel room is $800/night? Is that really the case?

I would plan to have you and one of the administrators at the August 11th board meeting. We plan to start at 4:00 p.m. and do travel as close to 4:00 as possible so that you can answer any questions the board may have. Another question that you want to be prepared to answer is why is it necessary to travel every year for cheer? It is already a really expensive extracurricular activity to be a part of, and to add travel every year is a lot. Other sports do not have this kind of out of state travel that is being requested year after year. If a cheerleader is on your team for 4 years, are they in fact being expected to travel every year if they are part of the competition squad, as this does get expensive for families to support. These are questions the board will ask. They have already asked a lot of questions about the fees associated with cheer, so I suspect there will be a lot of scrutiny. I just want you to be prepared for that.

Please know that I greatly appreciate all the work you put forth to create an exceptional experience for our cheerleaders at Timpview. I know these are exciting opportunities for our athletes. Please let me know if you have further questions.

Wendy

Wendy J. Dau
Superintendent
Provo City School District
(801) 374-4805 (office)
(801) 698-9604 (mobile)

Provo City SCHOOL DISTRICT
Welcome·Educate·Inspire

CONFIDENTIAL COMMUNICATION

American Heritage

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4335

Definition:

American Heritage means the people, events, ideas, institutions, traditions, and foundational documents that shaped the United States and its constitutional system of self-government, including the principles of individual liberty, natural rights, limited government, representative government, equality under the law, religious liberty, civic responsibility, and free enterprise.

American Heritage in the Curriculum

American Heritage in the curriculum classes including American History, in which the subject matter is relevant, shall include a thorough study of the following: 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

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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.~~

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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:

- 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.

Legal References:

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
Revised:

DRAFT

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

Policy No. 4067

DRAFT

Purpose

The board desires the students of Provo City School District to be equipped with the skills to save lives if circumstances were to arise.

Definitions

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

2. *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:

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.

Legal References:

Utah Code § 53G-10-408

Utah Administrative Rule R277-465-3

Board Approved:

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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.~~

Purpose

The purpose of this policy is to establish guidelines for the presence of animals on district property and at district-sponsored activities, ensure compliance with applicable laws regarding service animals, and maintain safe and orderly learning and working environments.

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. Policy 4029 and Policy 4029 Procedure 1 provide additional information about animals as part of the instructional program.

Definitions

The following definitions apply in this policy:

1. *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 does not include providing emotional support, well-being, comfort, or companionship.

2. *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.

3. *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.

4. *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

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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

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.

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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:

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.

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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
Utah Code § 26B-6-803

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

DRAFT

Sex Education

Policy Series: 4000 Curriculum, Instruction, and Assessment

Policy No. 4023

~~Health Education Curriculum: Human Sexuality~~

Purpose

The purpose of this policy is to establish standards for human sexuality instruction in accordance with Utah law and Utah State Board of Education requirements. The board is committed to providing age-appropriate instruction that supports student health and well-being, respects the primary role of parents in the education of their children, and ensures that all instruction is delivered in a manner consistent with state-approved curriculum standards and parental rights.

Definitions

1. *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.

2. *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.

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

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

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5. *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 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 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.

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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 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~~

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~~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:

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;

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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.

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.

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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 an 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.

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.

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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:

DRAFT

Parent Access to District Instructional Material

Policy Series: 4000 Curriculum, Instruction and Assessment

Policy No. 4015

DRAFT

Purpose:

The purpose of this policy is to ensure that parents have reasonable access to instructional materials used in the education of their children in accordance with Utah law. The Board recognizes the primary role of parents in directing the education of their children and is committed to promoting transparency, communication, and collaboration between schools and families regarding curriculum, instructional materials, and educational activities.

Definitions

For purposes of this policy:

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

2. *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:

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

2. *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.

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

Board Approved:

DRAFT

Ward's MediaTech LLC
2322 W 500 N Ste K
Springville, UT 84663 US
+13852191048

Quote

ADDRESS
Provo City School District 280 West 940 North Provo, UT 84604

SHIP TO
Provo City School District Provo Peaks ES 665 E Center St Provo, UT 84606

QUOTE #	DATE	
2191	04/15/2026	

SALES REP
SMW

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
CTI-6075A+UH40	75" Clear Touch 6000A+ Series Panel	34	2,499.00	84,966.00
CTI-6086A+UH40	86" Clear Touch 6000A+ Series Panel	1	3,349.00	3,349.00
Installation of Clear Touch Equipm	Installation of Clear Touch Equipment	35	150.00	5,250.00
REMOVAL	Remove Interactive Display/Whiteboard From Wall	35	50.00	1,750.00
Tariff Surcharge	Where we can accurately identify the Tariff Surcharge, we are only passing it through and not marking it up for profit. (6075A+ Tariff)	34	180.00	6,120.00
CTI-EXWTY-6075-2Y	Extended Warranty - Total 5 Years	34	0.00	0.00
CTI-EXWTY-6086-2YR	2 Year Extended Warranty (Total 5 Years)	1	0.00	0.00

Thank you for your business! Please pay via ACH or make checks out to the following. Let us know if you have any questions.

Wards MediaTech
2322 W 500 N; Ste K
Springville,UT 84663
Hello,

Thank you for your business. Please reach out to us if we can assist you in any way.

Ward's MediaTech
888 852-8122

SUBTOTAL	101,435.00
TAX	0.00
TOTAL	**$101,435.00**

Accepted By

Accepted Date

PROPOSAL

Trent Sorensen
Cell: 801.960.5408
Office: 801.631.3873
Trent@zioneng.us

ZION ENGINEERING

Zion Engineering
PO Box 136
Riverton, Utah 84065
State Contract#MA4798

Contact
Joey Jones
801-850-1682
Timpview High School
3570 Timpview Dr, Provo, UT 84604

May 8, 2026
Quote # 1604 Version 2

Scope of Work

Specific Details
Provide labor and materials to replace four (4) rooftop units (RTUs) located on the east side of the school.

Scope includes:
Removal and proper disposal of existing RTUs
Supply and installation of new Ruud rooftop units consisting of:
One (1) 4-ton unit
One (1) 5-ton unit
One (1) 6-ton unit
One (1) 7.5-ton unit
Crane service, with crane placement located on the sidewalk between the buildings
Installation of hail guards on all new equipment
Electrical connections and controls integration
Installation of economizers
System startup, testing, and commissioning to verify proper operation

Default Section $55,211.72

Material Description	**Qty**	**Unit Price**	**Subtotal**
Equipment and Hail Guards	1	$45,906.00	$45,906.00
Electrical, Constrols, Gas etc.	4	$571.43	$2,285.72
		Material Total	$48,191.72
Labor	**Qty**	**Unit Price**	**Subtotal**
3 Techs, 2 Days	60	$117.00	$7,020.00
		Labor Total	$7,020.00

Sub Total	$55,211.72
Quote Total	$55,211.72

Exclusions

- Items or Labor not specifically mentioned above are EXEMPT from this proposal. Such as: Drywall patchwork, pre-existing conditions, general construction, and electrical, not specifically mentioned in the scope above.

Notes:

- Job to be completed during regular hours 08:00-16:30 Monday to Friday
- Pricing is subject to parts availability and all items being done concurrently

Customer Acceptance:

_____

_____

Type/Print Name (Signature)

Customer Acceptance

_____

Title

PCSD Closed Executive Session, Study Session and Business Meeting

Tuesday, June 9, 2026
Study Session

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

These minutes have not yet been formally approved by the Board of Education and until such formal approval are subject to change.

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

A.1. Welcome

Meeting called to order at 3:30pm

A.2. Roll Call

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator; Wendy Dau, Superintendent

A.3. Motion to Convene Study Session

I move that we convene the study session. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Motion to Convene Closed Executive Session

I move that we convene the closed executive session for the purpose of discussing real estate. This motion, made by Melanie Hall and seconded by Meg Van Wagenen, Carried.

Roll Call Vote: Jennifer Partridge, Aye; Gina Hales, Aye; Melanie Hall, Aye; Lisa Boyce, Aye; Meg Van Wagenen, Aye: Emily Harrison, Aye; Teri McCabe, Aye

A.5. Real Property
A.6. Motion to Adjourn

The following YouTube links for the June 6th 2026 open study session and business meeting will roughly correspond with the audio timestamps in the minutes:

PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ
4:00 p.m. Study Session: https://youtube.com/live/Rnf0d6Ob654?feature=share
7:00 p.m. Business Meeting: https://youtube.com/live/oB0sZrpl_hs?feature=share

B. 4:00 p.m. Study Session

B.1. Welcome
Meeting called to order at 4:00 p.m.

B.2. Roll Call *(Audio Timestamp 00:00:10)*
Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator; Wendy Dau, Superintendent

B.3. Motion to Convene *(Audio Timestamp 00:00:32)*
I move that we convene the study session. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.4. Board Member Training: Board Vice President Gina Hales
(Audio Timestamp 00:00:52)
Summary:

- BPH Section 1.3: Boards Should Clearly Define How to Govern the Superintendent to Ensure a Healthy Working Relationship
- Board Governance Training 6.9.26

B.5. Timpview Construction Update *(Audio Timestamp 00:11:12)*
Summary:

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Trent Huntsman and Josh Burtenshaw from Westland Construction gave an update on the Timpview High School Construction progress.

- Timpview High School Construction Presentation

B.6. Employee Group Negotiated Agreements *(Audio Timestamp 00:23:26)*

Summary: Negotiated agreements for 2026- 2027 were reviewed. Deputy Superintendent Jason Cox and Business Administrator Devyn Dayley helped with this discussion.

** Board Member Meg Van Wagenen stepped out at 4:21pm, back at 4:23; Board Member Lisa Boyce stepped out at 4:22pm, back at 4:23pm*

B.7. Large Purchase Request: 95% Group Curricular Materials

(Audio Timestamp 00:37:32)

Summary:

- Per district policy, the board must review and approve all purchases over $50,000. This is a K-2 curriculum purchase for Fall 2026-2027.
- Teaching and Learning Director Judy Rose explained that this program helps with reading needs in younger grades.

B.8. FY26 Final Budget & FY27 Proposed Budget *(Audio Timestamp 00:39:18)*

Summary:

Business Administrator Devyn Dayley reviewed the FY26 Final Budget and the FY27 Proposed Budget with explanations of history and tax impacts.

- FY26 and FY27 Budget Presentation

** Board Vice President Gina Hales stepped out at 4:58pm back at 5:00pm*

B.9. Truth in Taxation, Tax Impact Schedule *(Audio Timestamp 00:01:02:37)*

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

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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.

B.10. Updated Strategic Plan Goals *(Audio Timestamp 01:03:37)*

Summary: District progress on revising the strategic plan reviewed, will update material with new goals

- RISE info will be available in October

B.11. Policy Review 1st Readings *(Audio Timestamp 01:15:13)*

Summary: The following policies were reviewed as first readings:

- 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

The following policies will be reviewed at a future meeting due to time constraints in this meeting:

- 4067 CPR Training
- 4064 Firearm Safety Training
- 4030 Animals in Schools
- 4023 Sex Education
- 4015 Parent Access
- 4010 Core Curriculum Requirements

B.12 DLI Discussion *(Audio Timestamp 01:56:50)*

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Summary:

- This discussion started on slide 52 and reviewed neighboring district DLI practices.
- The board will decide on priorities for PCSD and then, with the help of the parent committee work on options for PCSD DLI moving forward.
- Principal Jamie Davis-Leite contributed to the discussion.

** Board Member Lisa Boyce stepped out 5:57pm, back at 6:00pm*

B.13. Consent Calendar Review and Questions *(Audio Timestamp 02:38:47)*

Summary:
Board questions asked and answered

B.14. Upcoming Board Calendar *(Audio Timestamp 02:40:20)*

Budget Public Hearing and Board Business Meeting
Tuesday, June 16, 2026
6:00pm, District Offices

Legislator Lunch
Monday, June 22, 2026
Noon, District Offices

Board Study Session and Business Meeting
Tuesday, June 23, 2026
District Offices

No Board Meetings in July

Truth in Taxation Public Hearing
Wednesday, August 5, 2026
6:00pm, District Offices

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
reviewed, add public hearing to 23rd, need zoom fo Melanie and need to notice that way

B.15. Motion to Adjourn *(Audio Timestamp 02:42:40)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Emily Harrison.

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C. 7:00 p.m. Business Meeting

C.1. Welcome
Meeting called to order at 7:00pm

C.2. Roll Call *(Audio Timestamp 00:18)*
Melanie Hall, Board Member; Emily Harrison, Board Member; Meg Van Wagenen, Board Member; Wendy Dau, Superintendent; Jennifer Partridge, Board President; Gina Hales, Board Vice President; Teri McCabe, Board Member; Lisa Boyce, Board Member; Devyn Dayley, Business Administrator

C.3. Motion to Convene *(Audio Timestamp 00:38)*
I move that we convene the business meeting. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

C.4. Opening Remarks: Lisa Boyce *(Audio Timestamp 00:56)*
Summary:

- Grateful for all those that communicate, and the process we go through to make decisions. It's good to disagree, advocate, and it helps make better decisions for all to have lots of input.
- Grateful to have attended all the graduations. It was touching to see all the principals representing all the elementary schools the students attended, all the teachers that were there, all the staff, the music, the families, the individual students – all gathered together to celebrate the success and work that helped support that success.

C.5. Pledge of Allegiance: Assistant Superintendent Elementary Education Jarod Sites *(Audio Timestamp 06:37)*

D. Community Connections

D.1. Foundation Board Recognition *(Audio Timestamp 07:40)*
Appreciation awards given to foundation board members

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D.2. Provo Way Awards *(Audio Timestamp 11:16)*

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

D.3. Public Input *(Audio Timestamp 16:56)*

Summary:

- Jennie Isom, Canyon Crest neighborhood resident: Opposed to rebuild of Timpanogos, close it instead, even a fence along 500 W and re-drawing boundaries is a better solution

- Shannon Bingham, Timpanogos neighborhood resident: Opposed to rebuild of Timpanogos Building, 75-million-dollar gamble

- Ethan Busby, Timpanogos neighborhood resident: Building considerations are not just about costs, supports rebuild of Timpanogos, supports DLI as-is, not moving those students to other schools

- Jim Brookhart, Provo Peaks neighborhood resident: Downtown area needs just one central city elementary school, boundaries can be changed, sell DO and Dixon site to help with budget

- Brenna Borup Canyon Crest: Opposed to rebuilding Timpanogos Elementary at this time, put a cap on enrollment at Timpanogos to help with overcrowding there, realign boundaries instead

- Shanelle Robinson Lakeview neighborhood resident, children choice into Timpanogos: In favor of Timpanogos rebuild, something would need to happen at the Dixon site that would require spending money anyway, it is one of the district's biggest elementary schools, big mistake to close it

- Shantel Bjornn, Lakeview neighborhood resident: in favor of rebuild of Timpanogos. This has been a long process, there have been many discussions, and much research has been studied. It is not a last minute, unthoughtful decision. Thank you to the board for making information accessible.

E. Business Items

E.1. Business Item Large Purchase Request: 95% Group *(Audio 36:06)*

I move that we approve the large purchase request for 95% Group curriculum materials in the amount of $79,795.14 as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce: Aye

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Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.2. Business Item: Negotiated Agreement with PEA *(Audio Timestamp 37:16)*

I move that we approve the negotiated agreement with the PEA as discussed in open meetings tonight. This motion, made by Melanie Hall and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.3. Business Item: Negotiated Agreement with PESPA *(Audio Timestamp 38:19)*

I move that we approve the Negotiated agreement with PESPA for the 2026-207 school year. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.4. Negotiated Agreement with Administrators and Professional, Technical Employees *(Audio Timestamp 39:14)*

I move that we approve the negotiated agreement with administrators and professional technical employees for the 2026-2027 school year as discussed in study session. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye

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Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

F. Consent Calendar *(Audio Timestamp 40:33)*

F.1. Consent Calendar: Board Minutes

F.2. Consent Calendar: Personnel Report

F.3. Consent Calendar: Financial Reports

F.4. Consent Calendar: Home School, School Choice, eSchool Report

F.5. Motion to Approve the Consent Calendar *(Audio Timestamp 40:42)*

I move that we approve the items on the consent calendar. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

G. Reports

G.1. Business Administrator Report *(Audio Timestamp 41:11)*

Summary: Appreciation expressed for the members of the public that come in to talk to the Business Administrator to understand and clarify items.

G.2. Student Board Member Report *(Audio Timestamp 42:10)*

None, will resume with the Fall 2026-27 school year and the new student board members

G.3. Board Member Roundtable *(Audio Timestamp 42:10)*

Summary:

- Recent delegate Assembly, good preparation for next legislative session
- Utah School Board Association has 4 priorities for association; 1. Increase funding framework for Special Education students and programs, 2. Continue to fulfil the prior commitment for the At-

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Risk funding with new funding, 3. Continue Early Literacy Funding and to 4. To find options for sustainability for funding sources

- Will see more default policies with local schools making implementation decisions, as long as there is a policy in place (like the cell phone policy)
- Reminder that Franklin, Provo Peaks, Sunset View, Independence High School (until June 25th) and Provo High all have free breakfasts and lunches, M-TH in the summer, and not open June 15th
- The Finance Committee helps board members understand the budget needs and how district spending supports the strategic plan.
- Business Administrator Devyn Dayley knows her stuff, people flock to her to ask questions at various state conferences and meetings.
- The district has strong, correct practices with its fiscal responsibilities, Board Member Lisa Boyce is impressed with the budget work that is being done.
- It is worth the time to sit down and get the information from Business Administrator Devyn Dayley with questions regarding the budget.
- Gratitude expressed for all the celebrations and graduations lately and the hard work behind all of those
- Importance of building relationships with local legislators

G.4. Superintendent Report *(Audio Timestamp 51:38)*

Summary:

- Quick review of recently approved student travel
- Gratitude expressed for recent time off and teams handling things while the superintendent was gone
- Highlights Provo Leadership Institute last week for Administrators, tomorrow and Wednesday at for building leadership teams. They are looking at year end data and how that will impact their School Improvement Plans for the next year
- Focus is on supporting rigorous instruction
- The district Communications team won a national award, the NSPRA gold medallion award for their attendance campaign, schools that took that on with communications support saw great improvement, the district has plans to do the same kinds of things with the Governor's literacy initiative in the upcoming school year
- Superintendents across the state divided up the literacy bill to putting together resources that can be shared across all of the districts, move the needle on literacy, good to work together to help achieve strong student outcomes

G.5. Motion to Adjourn *(Audio Timestamp 57:30)*

I move that we adjourn. This motion was made by Lisa Boyce and seconded by Gina Hales.

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These minutes have not yet been formally approved by the Board of Education and until such formal approval are subject to change.

PCSD Tax Rate Public Hearing and Business Meeting

Tuesday, June 16, 2026
6:00 PM
Provo City School District
280 West 940 North
Provo, UT 84904

A. 6:00 p.m. Public Hearing regarding Proposed Certified Tax Rates

The following YouTube link is available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ

A.1. Welcome

Meeting called to order at 6:00pm.

A.2. Roll Call *(Audio Timestamp 00:12)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member, attending via Zoom

A.3. Motion to Convene *(Audio Timestamp 00:35)*

I move that we convene the study session. This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. FY27 Proposed Certified Tax Rates *(Audio Timestamp 00:56)*

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Summary: Business Administrator Devyn Dayley showed the previously shared Tax Impact Statement and the adjusted version with current rates that have come just this week from the state.

- The state has yet to set the basic rate so the Tax Impact Statement shows district only impact and the Proposed PCSD District Tax Rate with an estimated state Basic Rate.
- The board is required to approve the Certified Tax Rate that is the district portion tonight.
- The increase is less than previously proposed as growth from new developments and areas added to the Provo City School District tax area created additional revenue so the requested amount has been decreased.

Previous and Revised Tax Impact Statements:

Previous:

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)

- 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.

Revised:

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 2.3% increase in revenue from the certified tax revenue for FY27. This increase will

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represent an estimated change in rates from .006922 to .007000. 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 Provo City School District Tax Rate (without Basic Rate): .005543
- Proposed Provo City School District Tax Rate (with estimated state Basic Rate): .007000

- Proposed Provo City School District Tax Rate (without Basic Rate): .005648

Impact of tax increase on $525,609 home/business (average valuation for FY27)

- Home – Old rate - $2,001.05 / New rate - $2,023.59 / Difference of $22.54
- Home (district portion only) – Old rate - $1,602.40 / New rate - $1,632.75 / Difference of $30.35
- Business – Old rate - $3,638.27 / New Rate - $3,679.26 / Difference of $40.99
- Business (district portion only) – Old rate - $2,913.45 / New Rate - $2,968.64 / Difference of $55.19

Certified Tax Rate Revenue (not including basic rate) - $63,593,108

Proposed Tax Rate Revenue (not including basic rate) - $64,900,050

Reasons for tax increase (Affected funds)

- A tax revenue increase of $824,327 – General fund (direct to teacher/staff salary increases)
- A tax revenue increase of $482,615 – Capital Projects fund (interest payment for Lease Revenue Bond payments)

The increase in property tax revenue from the certified tax revenue overall is $1,306,942.

A.5. Public Input on the Certified Tax Rate *(Audio Timestamp 12:50)*

None

A.6. Motion to Adjourn *(Audio Timestamp 13:25)*

I move that we adjourn our public hearing and convene our business meeting. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Aye

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Jennifer Partridge: Aye
Megan Van Wagenen: Aye

B. Business Meeting

B.1. Welcome *(Audio Timestamp 13:55)*

Meeting convened at the close of the public hearing at 6:14pm

B.2. Roll Call *(Audio Timestamp 13:57)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member participating via Zoom

B.3. Motion to Convene *(Audio Timestamp 14:24)*

No convening vote at this time, it was done in conjunction with the adjournment in the public hearing at 6:14pm.

B.4. Pledge of Allegiance *(Audio Timestamp 14:44)*

Led by Assistant Superintendent Jarod Sites

B.5. Business Item: Tax Impact Statement *(Audio Timestamp 15:19)*

No vote needed, just a review of the statement made in the Public Hearing.

B.6. Business Item: Proposed FY27 Certified Tax Rates *(Audio Timestamp 16:06)*

I move that we approve the certified tax rate of .005648 as discussed in the open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Roll Call Vote:

Melanie Hall via Zoom, Aye; Emily Harrison, Aye; Meg Van Wagenen, Aye; Jennifer Partridge, Aye; Gina Hales, Aye; Teri McCabe, Aye; Lisa Boyce, Aye

B.7. Motion to Adjourn *(Audio Timestamp 18:10)*

I move that we adjourn the business meeting. This motion, made by Meg Van Wagenen and seconded by Gina Hales, Carried.

DRAFT

These minutes have not yet been formally approved by the Board of Education
and until such formal approval are subject to change.

PCSD Study Session, Budget Public Hearing and Business Meeting

Tuesday, June 23, 2026
4:00 PM

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

Lisa Boyce:	Present
Gina Hales:	Present
Melanie Hall:	Present
Emily Harrison:	Present
Teri McCabe:	Absent
Jennifer Partridge:	Present
Megan Van Wagenen:	Present

A. 4:00 p.m. Study Session

The following YouTube link will lead viewers to each PCSD Board Meeting video and the audio timestamps listed in the minutes for specific meetings will approximately correspond to that specific YouTube video.

PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ

A.1. Welcome

Meeting called to order at 4:00 p.m.

A.2. Roll Call *(Audio Timestamp 00:00:18)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Devyn Dayley, Business Administrator

Board Member Teri McCabe: Absent

A.3. Motion to Convene *(Audio Timestamp 00:00:42)*

DRAFT

I move that we convene the study session. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training: Effective Superintendent Evaluations, Board Member Lisa Boyce *(Audio Timestamp 00:00:57)*

Most meetings will include a training presented by rotating board members on the Board Handbook, USBE Guide, or Policies.
This training is on Effective Board Member Evaluations, Best Practice Handbook, p. 19-12
Summary:

Board Training Presentation 6.23.26 item A.4. on Agenda

A.5. Discussion: Real Estate Consultant Process *(Audio Timestamp 00:05:52)*

Summary:
Business Administrator Devyn Dayley talked to other district business administrators around the state about the process of making real estate decisions and found that most usually hire Real Estate Consultants so that professionals help with the process. The board discussed options.

- The board would like a consultant that would help them understand the implications if they choose to lease, sell, develop, or hold on to, or other options with any specific property.
- They would like a professional that is neutral, and not tied to developers.
- General agreement from present board members that this is will be a helpful, good thing to do.

A.6. Discussion: End of Year Data *(Audio Timestamp 00:12:27)*

Summary:
Superintendent Dau presented a general review of district wide data from assessments for 2026-27

- End of Year Data Presentation Item A.6. on Agenda, *Correction on slide number 10, Rise is only administered in 4-6th grades, not 3rd
- Directors Michelle Eldredge and Judy Rose helped with this discussion

DRAFT

- Representative Grant Pace, State of Utah House of Representatives, District 60 asked a question about updating the data dashboard. The dashboard is automatically updated regularly.

A.7. Update: Elementary DLI and Boundary Committee *(Audio Timestamp 01:00:08)*

Summary:

- The portal for application submissions closed on June 13th
- There were100+ applicants, will only select two for each school
- Most schools had multiple applicants
- The board will work to narrow these down and get varied perspectives on that committee
- There will also be focus groups, surveys, public meetings, and multiple other opportunities to help with this and other studies
- The Community Connections Committee and Parent Advisory Committee are also looking for people to serve. Those not selected for the DLI committee are welcome to reach out and apply for positions on these other committees.

A.8. Large Purchase Requests: AE Skylights, Intercom Updates, CC Curb and Gutter Updates *(Audio Timestamp 01:03:19)*

Business Administrator Devyn Dayley explained the following purchase requests.
- These are planned updates, already included in approved budgets
- Any purchase over $50,000 will be reviewed by the board per *Policy 6210 Purchasing*
- Director Chad Duncan helped explain the intercom need for state required safety updates.

1. Amelia Earhart Skylights, $295,785
2. Intercom updates at Provo High, Rock Canyon, Sunset View and Provost, $368,285.68
3. Curb and gutter replacement at Canyon Crest, $54,661

A.9. Fraud Risk Assessment Discussion *(Audio Timestamp 01:07:56)*

Summary:

- Annual requirement,
- The district has a really low risk score

A.10. Policy Review 1st Readings *(Audio Timestamp 01:08:37)*

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.

DRAFT

Background

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

1. New Policy 4067 CPR Training
2. Updated Policy 4030 Animals in Schools
3. Updated Policy 4023 Sex Education
4. New Policy 4015 Parent Access

A.11. Policy Review 2nd Readings *(Audio Timestamp 01:20:06)*

Policy Review, Second Readings

Superintendent Wendy Dau

Issue

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

Background

The following policies were reviewed as second readings:

1. New Policy 5027, Employee Associations and Wage Deductions
2. New Policy 5028 Employee Associations and Leave
3. Updated Policy 5245 Employee Transfers
4. Updated Policy 5290 Reduction in Force
    a. Policy 5290 Procedure 1
5. Updated Policy 4340 Religious Neutrality
6. Updated Policy 5200 Drug-Free Workplace
7. Updated 5090 P2 Scope of Employment
8. New Policy 4412 Student Internships
9. New Policy 4411 Health Care Occupation Programs

Recommendation

District administration recommends approval of the policies. The motions to approve may also include language that specifies changes/edits occurring during the study session discussions.

A.12. Motion to Adjourn *(Audio Timestamp 01:33:45)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Gina Hales, Carried.

DRAFT

B. 6:00 p.m. Public Hearing PCSD Final FY26 Budget and FY27 Proposed Budget

B.1. Welcome

Meeting called to order at 6:00 p.m.

Roll Call *(Audio Timestamp 00:13)*

Melanie Hall, Board Member; Emily Harrison, Board Member; Meg Van Wagenen, Board Member; Wendy Dau, Superintendent; Jennifer Partridge, Board President; Gina Hales, Board Vice President; Lisa Boyce, Board Member; Devyn Dayley, Business Administrator

** Absent: Board Member Teri McCabe*

B.2. Motion to Convene *(Audio Timestamp 00:33)*

I move that we convene a public hearing to review and approve the FY26 final budget and FY27 proposed budget. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.3. Presentation FY26 Final Budget and FY27 Proposed Budget

(Audio Timestamp 00:55)

Summary: Budget Presentation Item B.3. on Agenda

B.4. Public Comment Related to the Budget *(Audio Timestamp 19:26)*

Public comment on budget: None

B.5. Consideration to Approve Final FY26 Final Budget *(Audio Timestamp 20:07)*

I move that we approve the Fiscal Year 2026 Final Budget as discussed in the Public Hearing and recent open meetings. This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye

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Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.6. Consideration to Approve an Increase in Child Nutrition Meal Costs

(Audio Timestamp 20:51)

I move that we approve the increase in child nutrition meal costs as presented in the Public Hearing and recent open meetings. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.7. Consideration to Approve the FY27 Proposed Budget *(Audio Timestamp 21:31)*

I move that we approve the proposed Fiscal Year 2027 Budget as discussed in the Public Hearing and in recent open meetings. This motion, made by Gina Hales and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

B.8. Motion to Adjourn *(Audio Timestamp 22:05)*

I move that we adjourn the public hearing and convene our business meeting. This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

DRAFT

Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

C. Business Meeting

C.1. Welcome *(Audio Timestamp 22:29)*
Meeting called to order at 6:22pm

C.2. Roll Call *(Audio Timestamp 22:41)*
Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Gina Hales, Board Vice President; Jennifer Partridbe, Board President; Wendy Dau, Superintendent; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member

**Absent: Board Member Teri McCabe*

C.3. Motion to Convene
Done at the close of the public hearing

C.4. Pledge of Allegiance: Deputy Superintendent Jason Cox *(Audio Timestamp 23:09)*

D. Community Connections
D. 1. Magical Moment *(Audio Timestamp 23:53)*
Recent Building Leadership Team trainings held where teams worked hard to prepare for next year.

- Teacher Leaders and Administration from each school spent time diving into data led by Continuous School Improvement, Teaching & Learning, and Research Assessment and Data teams
- What data means for students and teaching
- It was a great two days, intentionality really changes things, great work done
- Gratitude expressed for those working hard over the summer to prepare for next year

D.2. Public Input *(Audio Timestamp 25:25)*
Summary:

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- Garth Bedura, Provo west side resident, went to Grandview Elementary: Concerns about rising taxes with fixed income, buildings seem fine, don't build or remodel
- Chere Henriod, business owner: Concerns over rising taxes for business owners, not necessary to remodel and rebuild
- Clarifying comments were made by the Superintendent, Business Administrator and Board President that this tax increase is not for the Dixon and Timpview move or remodel. The district is working to find ways to fund those projects without raising taxes, the upcoming request for a small tax increase is for teacher salaries and interest payments on the bond for the ongoing THS remodel.

E. Business Items

E.1. Large Purchase Request: Amelia Earhart Skylights *(Audio Timestamp 34:34)*

I move that we approve the large purchase request for skylight replacements at Amelia Earhart Elementary in the amount of $295,785. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.2. Large Purchase Request: Intercom Updates Multiple Schools

(Audio Timestamp 35:35)

I move that we approve the large purchase request for intercom updates in the amount of $362,285.68. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.3. Large Purchase Request: Curb and Gutter Updates Canyon Crest Elementary

(Audio Timestamp 36:38)

DRAFT

I move that we approve the large purchase request for curb and gutter updates at Canyon Crest Elementary in the amount of $54,661. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.4. Business Item: Fraud Risk Assessment *(Audio Timestamp 37:20)*

I move that we approve the Fraud Risk Assessment as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.5. Business Item: New Policy 5027 Employee Associations and Wage Deductions *(Audio Timestamp 39:02)*

I move that we approve new Policy 5027, Employee Associations and Wage Deductions, as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.6. Business Item: New Policy 5028 Employee Associations and Leave

(Audio Timestamp 39:52)

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I move that we approve new Policy 5028 Employee Associations and Leave as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.7. Business Item: Updated Policy 5245 Employee Transfers *(Audio Timestamp 40:41)*

I move that we approve updated Policy 5245 Employee Transfers as discussed in open meeting tonight. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.8. Business Item: Updated Policy 5290 Reduction in Force *(Audio Timestamp 41:22)*

I move that we approve updated Policy 5290 Reduction in Force as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.9. Business Item: Updated Policy 4340 Religious Neutrality *(Audio Timestamp 42:07)*

DRAFT

I move that we approve updated Policy 4340 Religious Neutrality as discussed in open meetings tonight. This motion, made by Emily Harrison and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.10. Business Item: Updated Policy 5200 Drug-Free Workplace

(Audio Timestamp 42:58)

I move we approve updated Policy 5200 Drug-Free Workplace as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.11. Business Item: New Policy 4412 Student Internships *(Audio Timestamp 43:58)*

I move that we approve new Policy 4412 Student Internships as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.12. Business Item: New Policy 4411 Health Care Occupation Programs

(Audio Timestamp 44:38)

DRAFT

I move that we approve new Policy 4411 Health Care Occupation Programs as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Aye
Emily Harrison:	Aye
Teri McCabe:	Absent
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.13. Motion to Adjourn *(Audio Timestamp 45:53)*

I move that we adjourn. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

DRAFT

2026.08.11 Hourly New Hire Board Report June and July

Last Name	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
LUGO	MYLENNA	ASST 2/ CUSTODIAL	THS	7.1.2024
MORTENSEN	KRISTIN	ASST 2/ CUSTODIAL	THS	6.1.26
WAGES	MACKENZIE	ASST 1/ CUSTODIAL	SMS	6.1.26
KING	TANNER	ASST 2/ CUSTODIAL	THS	6.3.26
WELLS	GEORGE	ASST 0/ CUSTODIAL	SPRING CREEK	6.10.26
BARRIONUEVO	DAVID	ASST 1/ CUSTODIAL	LAKEVIEW	6.17.26
PALMER	DORIAN	INST ASST 3/ EXTRA CURRICULAR	PHS	6.17.26
REDFORD	MEGAN	ASST 3/ TECH SUPPORT	TECH	6.17.26
CLARK	LANCE	TRADES 5/ BUS DRIVER	TRANSPORTATION	6.17.26
HILL	ANDREW	ASST 1/ CUSTODIAL	AMELIA	6.29.26
HUFF	EDRIN	ASST 1/ CUSTODIAL	FRANKLIN	6.29.26
WOODRUFF	MITCHELL	INST ASST 3/ EXTRA CURRICULAR	THS	6.29.26

2026.08.11 June and July Certified New Hire Board Report

Date	Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
5.11.2026	Foy	William Wayson	**6.1.2026**	Secondary Teacher Greenhouse	Full	Oak Springs
4.28.2026	Jarvie	Tara	**7.1.2026**	Principal	Full	Sunset View
6.18.2026	Simper	Janae	7.1.2026	School Nurse	Full	Student Serv
5.19.2026	Simmonds	Carol	7.1.2026	School Nurse	Full	Student Serv
6.18.2026	Hoehne	Erin	7.1.2026	School Nurse	Full	Student Serv
5.14.2026	Garcia	Allison	7.1.2026	School Nurse	Full	Student Serv
6.25.2026	Finch	Emily	7.1.2026	School Nurse	Full	Student Serv
5.6.2026	Chatwin	Heather	7.1.2026	School Nurse Supervisor	Full	Student Serv

FIRST NAME	LAST NAME	LOCATION	POSITION	**Last Day of Employment**
Elizabeth	GEARY	THS	IA 3 / Extra Curricular	06.22.2026
Anna	SEAMONS	THS	IA 3 / Extra Curricular	06.22.2026
Raul Angel	SERRANO	SMS	Asst 1 / Custodial	05.14.2026
Sarah	NAVAS	SMS	Physical Education Teacher	5.22.2026
Debra	DEWEY	District	Curriculum Specialist	06.30.2026
Bret	MACCABE	District	SpEd Teacher	06.30.2026
Mary	JAMES	Wasatch	Assistant Principal	06.30.2026
Terry	HANSEN	SMS	Office Asst 4 7-8	06.30.2026
Emily	SOWARDS	THS	Counselor Intern	06.12.2026
Shannon	BADGER	THS	Secondary Counselor	06.12.2026
Rachelle	CARTER	THS	Secondary Counselor	06.12.2026
Nate	WARNER	THS	Secondary Counselor	06.30.2026
Jiyun	PARK	Spring Creek	Grade 2 Intern	05.22.2026
Alexis	MARCELLINO	Spring Creek	Grade 2 Intern	05.22.2026
Mark Allen	WHITMORE	Spring Creek	Grade 4 Teacher	05.22.2026
Brianna Reyna	HUNSAKER MARTINEZ	Spring Creek	IA 4 / Behavior Specialist	05.22.2026
Marci	CARLSON	Amelia Earhart	Asst 1 / Campu Supervision	05.22.2026
Liberty	MARTINEZ	Amelia Earhart	IA 2 / Title 1	05.22.2026
Carolyn	GASSERT	Amelia Earhart	IA 4 / Behavior Specialist	05.22.2026
Riley	LOWE	Amelia Earhart	IA / SpEd Behavior Unit	05.22.2026
Gavin	SCOTT	Amelia Earhart	IA 4 / Behavior Specialist	05.22.2026
Bethany Paige	WILLIAMS	Lakeview	IA 1 / General	05.22.2026
Joy	SMITH	Canyon Crest	Speech Pathologist	06.03.2026
Karen	STRONG	IHS	IA 3 / SpEd	05.22.2026
Brooklyn	BURR	Westridge	IA 2 / General	05.22.2026
Savannah	BESS	Westridge	IA 2 / General	05.22.2026
Debby	MOON	District	PBIS Coach	05.22.2026
Claire	NELSON	Canyon Crest	Grade 2 Teacher	06.02.2026
Jay Clint	SMITH	District	Dist Coord Student Data Privacy	06.11.2026
Travis	BUSHMAN	District	SRO	06.02.2026
Eduardo Franca Ramos	DE SOUSA	Provo Peaks	Asst 1 / Custodial	05.08.2026
Tillman Kale	LOVELESS	Lakeview	Asst 1 / Custodial	05.22.2026
Luke David	JOHNSON	Canyon Crest	Asst 1 / Custodial	05.08.2026
Julie Marie	ROWLEY	THS	Asst 2 /Custodial	04.30.2026
Dayami	PARRA	Timpanogos	Asst 2 / Custodial	05.01.2026
Kyson James	BARLOW	SMS	Asst 0 / Custodial	04.30.2026
Sydnee Nicole	ZOLLINGER	IHS	Asst 1 / Custodial	04.29.2026
Jaron Scott	HELLEWELL	Provost	Asst 1 / Custodial	05.13.2026
Davis Michael	MALMGREN	Westridge	Asst 2 / Custodial	05.22.2026
Tanner Robert	GREN	THS	Asst 3 / Custodial	05.14.2026
Rodney	PRICE	Timpanogos	Grade 2 Teacher	05.22.2026
Ellory Jessica	WICKERT	Sunset VIew	Asst 1 / Custodial	03.27.2026
Mallory Kathryn	NAPIERSKI	Wasatch	Asst 1 / Custodial	05.07.2026
Samariah J.	SIMMONS	Wasatch	Asst 0 / Custodial	05.22.2026
Nicki	WAKE	Adult Ed	Teacher on Special Assignment	06.30.2026
Drake Kenneth	STONE	SMS	Asst 1 / Custodial	05.22.2026
Zackary Lee Roy	BELL	Spring Creek	Asst 2 / Custodial	05.21.2026
David Alexander	DIAMONDSON	Spring Creek	Asst 1 / Custodial	05.22.2026
Linus E.	FISCHER	Edgemont	Asst 1 / Custodial	05.20.2026
Fabrizio	FIORENTINO	Canyon Crest	IA	05.22.2026
Jose Asuncion	PEREZ	Provo Peaks	IA 3 / SpEd	05.22.2026
Bethany	FELTCH	PHS	Production Tech Crew	05.22.2026
Candice (Qun)	QIAN	Wasatch	Grade 4 Chinese DI Teacher/Teacher Specialist	05.22.2026
Emma Farnsworth	REYNOSO	Lakeview	31-042 (Grade 4 Intern)	05.22.2026
Reagan	CROCKETT	Lakeview	(31-061) Grade 6 Teacher	05.22.2026

Gregory	STEWART	IHS	Long Term Substitute	05.22.2026
Debra	SNYDER	Sunset View	Inst Asst 2/ Title 1	05.22.2026
Justin Leusoagamalie	MAUIGOA	Edgemont	ASST 1 / CUSTODIAL 82-810	04.28.2026
Haylee Jo	REDFORD	Franklin	ASST 1 / CUSTODIAL 82-810	05.08.2026
Kelli	TUTTLE	Wasatch	Kinder Aide Inst Asst 1 / General	05.22.2026
Iryne	RUBIO	Provo Peaks	Office Asst 2 / K-12 Nutrition	05.22.2026
Melissa	MECHAM	Rock Canyon	Grade 4 Teacher	05.22.2026
Janna Palmer	BASSETT	Timpanogos	Kodaly Music Teacher	05.22.2026
Daniel	WENDEL	Transportation	5/BUS DRIVER	05.26.2026
Gini	GOODRICH	Transportation	ASST 3/ TRANSPORTATION	05.26.2026
Jeffrey	WATTS	Transportation	TRADES 5/BUS DRIVER ROUTE	05.22.2026
Matiah	GOLDBERG	Transportation	TRADES 5 UTULITY BUS DRIVER	05.26.2026
McKay	LUSH	Transportation	TRADES 5/ BUS DRIVER UTILITY	05.22.2026
Zachary	IZATT	Transportation	TRADES 5/ BUS DRIVER UTILITY	05.26.2026
Courtnie	ANGELI	CMS	Health Clerk	05.22.2026
Madison	HILL	Other	HeathA ssistant	05.22.2026
Ellee	CHAMBERLAIN	East Bay	Inst Asst 3/Special Ed	05.22.2026
Becky	NIELSON	Other	Student Family Advocate	05.22.2026
Jocelyn	WALLACE	Edgemont	Instructional Assistant	05.22.2026
Cami	KARPOWITZ	Edgemont	Inst Asst 1 / 504	05.22.2026
Molly	BLOXHAM	Edgemont	Inst Asst 3 / Special Ed	05.22.2026
Taleese Golightly	ROGERS	Edgemont	Inst Asst 3 / General	05.22.2026
Gabrielle Rose	CAMARGO	Edgemont	Inst Asst 2 / General	05.22.2026
Diana	BUXTON	Sunset View	Grade 5 Teacher	05.22.2026
Linda	ROSSITER	Spring Creek	Grade 4 Teacher	05.22.2026
Suzanne	MARTINEZ	Spring Creek	Grade 1 Teacher	05.22.2026
D. Denise	JOHNSON	Spring Creek	Preschool Teacher	05.22.2026
Haley	GUBLER	PHS	Production Tech Crew	05.29.2026
Moises Daniel Cardenas	JARQUIN	PHS	Soccer Coach	05.29.2026
Avery	JOHNSON	PHS	Ballroom Asst. Coach	05.29.2026
Tom	TROMLEY	PHS	Football Asst. Coach	05.29.2026
Jeremy	WILLIAMS	PHS	Football Coach	05.29.2026
Taaumanaia	LESA	PHS	Football Asst. Coach	05.29.2026
Taaumanaia	LESA	PHS	Football Asst. Coach	05.29.2026
Skyler	MUNSON	PHS	Football Asst. Coach	05.29.2026
Maria	MEDRANO	District	Office Asst 3 / Receptionist	06.04.2026
Abigail	GRIFFITTS	PHS	English Intern	08.01.2026
Siony	RAMIREZ	?	Asst 1 / Custodial	06.09.2026
Gage Nathan	SANDERSON	CMS	Asst 1 / Custodial	05.22.2026
Jolene	CAMARA	CMS	Office Asst 2 / K-12 Nutrition	05.31.2026
Savannah	FLANNARY	SSV	IA 3 / General	05.22.2026
Halle	MCLOUGHLIN	SSV	IA 4 / Behavior Specialist	07.01.2026
Jacquelin	GOMES	OAKSPRINGS	IA 4 / General	07.23.2026
Mary Louise	KEMPTON	THS	Secondary Teacher	07.01.2026
Jenny	OLSON	District	Speeck Language Path	06.29.2026
Dustin	BOOD	IHS	Asst 1 / Custodial	07.06.2026
Lindsey H.	UHL	Lakeview	Asst 1 / Custodial	06.26.2026
Gracie Brinn	FRAME	Westridge	Asst 1 / Custodial	06.30.2026
Laureen	CAUSSEE	Westridge	IA 2 / General	05.22.2026
Rachel Nicole	TERRY	Rock Canyon	IA 4 / Behavior Specialist	05.22.2026
Justin	GOLIGHTLY	Slate Canyon	English Teacher	05.29.2026
Sadie	BEVAN	CMS	PE Teacher	07.70.2026
Bettyjo	ANDERSON	Provo Peaks	IA 3 / Special Ed	07.15.2026
Shelby	JENSEN	Tech / District	Coord 6 / Tech Repair	07.16.2026
Sophia	JESSEE	Provo Peaks	IA 3 / Special Ed	05.22.2026
Amanda	DABB	Provo Peaks	IA 3 / Special Ed	05.22.2026
Abigail	CHRISTENSEN	Westridge	IA 2 / General	05.22.2026

Shannon	EDWARDS	CMS	Admin Sec 6 / K-12	07.16.2026
Marcellus Charles	WRIGHT	Edgemont	Asst 0 / Sweeper	07.13.2026
Jameson	COOPER	THS	IA 3 / Extra Curricular	07.20.2026
Jesse	JENKINS	Amelia Earhart	IA 2 / Title 1	05.22.2026
Omar	LEYVA	SMS	IA 2 / Tracker	05.22.2026
Ryan	FISHER	THS	IA 3 / Extra Curricular	07.20.2026
Chris	COLLINSWORTH	PHS	CTE / Coach	07.20.2026
Chenghwa	LEE	Wasatch	Volunteer	02.26.2026
Julinne	SHAFFER	Wasatch	Volunteer	05.21.2026
Kinley	MARTINEZ	Provost	IA 3 / Extended Day	04.21.2026
Brianne	MATHESON	Westridge	IA 2 / General	05.22.2026
Cynthia M	STEVENSON	Westridge	IA 2 / General	05.22.2026
Allyse Marie	FREHNER	Lakeview	IA 1 / General	05.22.2026
Angela	COX	District	Social Worker	07.14.2026
Karli	JENSEN	CMS	Campus Monitor	05.22.2026
Luz	MADRIGAL	CMS	Campus Monitor	05.20.2026
Cooper	WALL	CMS	Campus Monitor	05.22.2026
Sarah	BOONE	Amelia Earhart	Grade 1 Intern	05.22.2026
Adrienne	COX	Franklin	IA 2 / Title 1	05.22.2026
Brinley	ORR	Franklin	Long Term Sub	05.22.2026

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: August 11, 2026

SUBJECT: Large Disbursements Summary for June 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 — 11 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
048832	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$2,305,849.37**
112833	**PROVO CITY POLICE**	*SRO Fiscal Year 25 and 26*	**$357,793.20**
048843	**ZION ENGINEERING LLC**	*District Rooftop Unit Replacement and Repair*	**$197,719.28**
112877	**Provo City Utilities**	*Utilities*	**$185,079.64**
015633	**College Board**	*AP Test*	**$134,741.00**
048896	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums July 2026*	**$122,124.48**
048784	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$99,356.34**
048809	**VISP GROUP LLC**	*Wireless Access Points*	**$64,355.00**
048941	**SYSCO INTERMOUNTAIN**	*Child Nutrition*	**$57,044.79**
112944	**RELIASTAR LIFE INSURANCE COMPANY**	*Employee Life Insurrance*	**$51,691.26**
050198	**Provo School District Office**	*Provo High Driver ED FY25/26*	**$50,000.00**
	TOTAL — Large Disbursements		**$3,625,754.36**

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

EXECUTIVE SUMMARY

Period: June 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$4,751,771.84	$499,319.47	$6,517,295.95	$11,768,387.26
476 vendor checks	1,522 transactions	1,910 EFT payments	3,908 combined transactions

LARGE DISBURSEMENTS — 11 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100048832	**WESTLAND CONSTRUCTION INC**	6/10/2026	**$2,305,849.37**
0100112833	**PROVO CITY POLICE**	6/3/2026	**$357,793.20**
1100048843	ZION ENGINEERING LLC	6/10/2026	$197,719.28
0100112877	Provo City Utilities	6/17/2026	$185,079.64
0600015633	College Board	6/2/2026	$134,741.00
1100048896	UNITEDHEALTHCARE INSURANCE COMPANY	6/24/2026	$122,124.48
1100048784	SYSCO INTERMOUNTAIN	6/3/2026	$99,356.34
1100048809	VISP GROUP LLC	6/3/2026	$64,355.00
1100048941	SYSCO INTERMOUNTAIN	6/29/2026	$57,044.79
0100112944	RELIASTAR LIFE INSURANCE COMPANY	6/22/2026	$51,691.26
0500050198	Provo School District Office	6/4/2026	$50,000.00
		SUBTOTAL — 11 large disbursements | 30.8% of Grand Total	**$3,625,754.36**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Computer Systems	$75,707.47
Business Services (District Wide)	$46,481.04
Provo High	$43,439.40
Shoreline Middle	$39,790.08
Timpview High	$34,960.05
Westridge Elementary	$21,221.30
Provo Peaks Elementary	$18,447.75
Franklin Elementary	$16,096.18
TOP 8 SUBTOTAL	**$296,143.27**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$6,517,295.95**	< $2,000	767
# of Payments	**1,910**	$2K - $4K	340
Paid via EFT	**1,876**	$4K - $6K	569
Paid via Check	**34**	$6K - $8K	154
Average Pay	**$3,412.20**	$8K - $10K	52
Median Pay	**$3,165.68**	> $10,000	28
Highest Pay	**$21,873.56**		
Lowest Pay	**$1.53**		
1,910 payments | 1,876 EFT | 34 Check			

AP WARRANTS — Vendor Payments

Period: June 2026 | 476 checks | Total: $4,751,771.84

Check #	Vendor Name	Check Date	Amount
1100048832	**WESTLAND CONSTRUCTION INC**	6/10/2026	**$2,305,849.37**
0100112833	**PROVO CITY POLICE**	6/3/2026	**$357,793.20**
1100048843	**ZION ENGINEERING LLC**	6/10/2026	**$197,719.28**
0100112877	**Provo City Utilities**	6/17/2026	**$185,079.64**
0600015633	**College Board**	6/2/2026	**$134,741.00**
1100048896	**UNITEDHEALTHCARE INSURANCE COMPANY**	6/24/2026	**$122,124.48**
1100048784	**SYSCO INTERMOUNTAIN**	6/3/2026	**$99,356.34**
1100048809	**VISP GROUP LLC**	6/3/2026	**$64,355.00**
1100048941	**SYSCO INTERMOUNTAIN**	6/29/2026	**$57,044.79**
0100112944	**RELIASTAR LIFE INSURANCE COMPANY**	6/22/2026	**$51,691.26**
0500050198	**Provo School District Office**	6/4/2026	**$50,000.00**
1100048943	A & Z LLC / A&Z Produce Co.	6/29/2026	$47,091.10
1100048788	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	6/3/2026	$42,304.87
1100048912	BRADY INDUSTRIES	6/24/2026	$38,137.55
1100048911	VCBO ARCHITECTURE	6/24/2026	$30,850.00
0100112882	LAZEL, Inc.	6/17/2026	$30,387.50
1100048844	EDUSTAFF LLC	6/10/2026	$24,778.56
0500050210	SOUTHERN UTAH UNIVERSITY	6/11/2026	$24,650.00
1100048840	LB 413071	6/10/2026	$24,044.01
1100048830	ROBERT I MERRILL CO.	6/10/2026	$23,512.00
0100112859	TIMPVIEW HIGH SCHOOL	6/10/2026	$23,000.00
1100048803	ZION ENGINEERING LLC	6/3/2026	$22,007.22
0100112858	MYSTERY SCIENCE INC	6/10/2026	$20,605.00
1100048945	AMAZON CAPITAL SERVICES	6/29/2026	$16,538.58
0100112839	Alpine School District	6/3/2026	$15,219.34
1100048862	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6/17/2026	$15,006.42
0100112867	Enbridge Gas Utah	6/10/2026	$14,930.96
1100048901	Les Olson Company	6/24/2026	$14,462.21
1100048906	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	6/24/2026	$14,018.75
1100048947	Performance Audio	6/29/2026	$13,931.22
0100112890	WASATCH TURF SERVICE LLC	6/17/2026	$13,860.00
0100112960	Shaw Industries Inc.	6/24/2026	$12,774.75
1100048749	JACOBSON GROUP	6/3/2026	$12,720.50
0100112933	NATIONAL LIFE GROUP	6/22/2026	$12,526.18
0100112978	Shaw Industries Inc.	6/29/2026	$11,873.53
0100112929	HORACE MANN LIFE INSURANCE	6/22/2026	$11,706.93
1100048913	INTERSTATE FIRE SALES AND SERVICE LLC	6/24/2026	$11,233.80

Check #	Vendor Name	Check Date	Amount
1100048796	A+ AFFORDABLE TREE SERVICE LLC	6/3/2026	$10,425.00
1100048837	FOLLETT CONTENT SOLUTIONS LLC	6/10/2026	$10,311.36
0500050216	HYVE INK LLC	6/24/2026	$9,951.00
0100112972	Provo High School	6/29/2026	$9,791.50
0100112982	WASATCH TURF SERVICE LLC	6/30/2026	$9,765.00
0100112964	MD CARTS LLC	6/24/2026	$9,598.00
0100112830	UTAH VALLEY UNIVERSITY	6/3/2026	$9,500.00
0100112878	Provo High School	6/17/2026	$9,080.55
1100048800	GBS BENEFITS	6/3/2026	$8,958.00
1100048952	GBS BENEFITS	6/29/2026	$8,958.00
1100048863	ROBERT I MERRILL CO.	6/17/2026	$8,714.00
1100048868	INTERMOUNTAIN LOCK & SECURITY	6/17/2026	$8,562.20
1100048779	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	6/3/2026	$8,515.15
1100048938	EXCEL HEATING AND AIR CONDITIONING	6/29/2026	$8,257.13
0100112889	CANON USA INC	6/17/2026	$7,900.60
0100112851	INTERMOUNTAIN BOBCAT	6/10/2026	$7,600.00
0100112956	VICTOR DOMINGUEZ	6/24/2026	$7,563.60
1100048829	Les Olson Company	6/10/2026	$7,222.99
0100112862	Alpine School District	6/10/2026	$7,202.42
1100048940	Les Olson Company	6/29/2026	$7,174.59
1100048953	INTERSTATE FIRE SALES AND SERVICE LLC	6/29/2026	$7,167.05
0100112966	SDW ENTERPRISES INC	6/24/2026	$7,088.97
1100048918	ZION ENGINEERING LLC	6/24/2026	$7,018.91
0100112939	WOODLAND PEAKS UNISERV	6/22/2026	$6,908.18
1100048903	AMAZON CAPITAL SERVICES	6/24/2026	$6,701.58
1100048734	BLOMQUIST HALE CONSULTING GROUP INC	6/3/2026	$6,687.92
1100048793	Wasatch Mental Health	6/3/2026	$6,437.48
1100048790	PC PARTS PLUS LLC	6/3/2026	$6,330.49
0100112937	VOYA SERVICES COMPANY	6/22/2026	$6,108.00
1100048785	AMAZON CAPITAL SERVICES	6/3/2026	$6,087.29
0100112932	NATIONAL LIFE GROUP	6/22/2026	$6,021.40
1100048950	UTAH PARENT CENTER INC	6/29/2026	$5,760.98
0100112965	MOUNTAINVILLE COMMERCE LLC	6/24/2026	$5,499.00
0100112856	Republic Services Inc #864	6/10/2026	$5,339.37
1100048894	WORKSPACE ELEMENTS	6/24/2026	$5,283.22
1100048833	AMAZON CAPITAL SERVICES	6/10/2026	$5,271.97
1100048741	EPIK INC	6/3/2026	$5,144.71
1100048836	VISTA HIGHER LEARNING	6/10/2026	$5,045.19
1100048930	INTERMOUNTAIN FARMERS ASSOCIATION	6/29/2026	$5,038.80
1100048798	BRADY INDUSTRIES	6/3/2026	$4,959.55

Check #	Vendor Name	Check Date	Amount
1100048826	Christensen Oil Company	6/10/2026	$4,911.28
0600015654	WHITE JUSTIN C	6/30/2026	$4,900.00
1100048776	IXL LEARNING	6/3/2026	$4,900.00
1100048859	Christensen Oil Company	6/17/2026	$4,866.68
1100048937	CONSOLIDATED ELECTRICAL DIST.	6/29/2026	$4,813.50
1100048910	INTERMOUNTAIN LOCK & SECURITY	6/24/2026	$4,800.00
1100048895	Christensen Oil Company	6/24/2026	$4,757.24
0100112954	OAKTREE PRODUCTS	6/24/2026	$4,734.07
0100112927	Equitable Life Unit Annuity Collections	6/22/2026	$4,688.89
0600015644	VARSITY BRANDS HOLDING CO	6/10/2026	$4,596.48
0100112953	Us Postal Service	6/24/2026	$4,500.00
0100112860	BERT MURDOCK MUSIC	6/10/2026	$4,476.00
1100048935	WORKSPACE ELEMENTS	6/29/2026	$4,396.42
0500050217	TENNIS OUTLET INC	6/24/2026	$4,229.40
1100048922	SCOUTFI CONSULTING LLC	6/24/2026	$4,150.00
0100112885	M&M MOTORSPORTS LLC	6/17/2026	$4,094.85
1100048839	Wasatch Mental Health	6/10/2026	$4,011.40
0100112961	TRUCO SERVICES INC	6/24/2026	$3,948.76
0100112950	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	6/24/2026	$3,692.25
1100048821	PUBLIC CONSULTING GROUP INC	6/10/2026	$3,500.00
1100048902	ROBERT I MERRILL CO.	6/24/2026	$3,415.00
1100048873	ZION ENGINEERING LLC	6/17/2026	$3,299.36
1100048921	MOUNTAIN ALARM	6/24/2026	$3,220.31
0600015649	JUSTIN WHITE	6/17/2026	$3,100.00
1100048780	NEWSELA INC	6/3/2026	$3,100.00
1100048841	BRADY INDUSTRIES	6/10/2026	$3,040.66
0600015653	Provo School District Office	6/30/2026	$3,038.49
0500050201	UTAH CONGRESS OF PARENTS AND TEACHERS	6/4/2026	$2,879.50
0100112938	WASHINGTON NATIONAL INSURANCE COMPANY	6/22/2026	$2,745.99
0100112868	CenturyLINK	6/17/2026	$2,637.17
0100112955	BRIGHAM YOUNG UNIVERSITY	6/24/2026	$2,625.00
1100048869	BRADY INDUSTRIES	6/17/2026	$2,593.86
1100048831	VEX ROBOTICS	6/10/2026	$2,499.99
0100112814	BYU CONTINUING EDUCATION	6/3/2026	$2,442.00
0100112838	ALPINE SCHOOL DISTRICT	6/3/2026	$2,422.24
0100112923	AXAEQUITABLE LIFE/ROTH	6/22/2026	$2,398.25
1100048949	VISTA HIGHER LEARNING	6/29/2026	$2,247.90
0100112962	LANGAN LLC	6/24/2026	$2,236.50
0100112980	DAKOTA AITKEN	6/29/2026	$2,170.00
0100112951	Provo High School	6/24/2026	$2,140.50

Check #	Vendor Name	Check Date	Amount
1100048942	THE BLINDMAN	6/29/2026	$2,094.54
0100112943	UTAH SCHOOL EMPLOYEES ASSOCIATION	6/22/2026	$2,076.45
1100048850	BIG O TIRES	6/17/2026	$2,040.71
0500050215	MVP Sports	6/24/2026	$2,000.00
1100048951	AMEEN & MOLLY SHAHEEN/JOSTENS	6/29/2026	$1,950.00
0100112884	GARRETT AND COMPANY INC	6/17/2026	$1,923.00
0100112970	LKL Associates Inc	6/29/2026	$1,912.37
1100048861	Jones Paint and Glass	6/17/2026	$1,909.87
1100048805	MOUNTAIN ALARM	6/3/2026	$1,900.00
0100112855	95 PERCENT GROUP	6/10/2026	$1,820.00
1100048871	MOUNTAINLAND SUPPLY COMPANY	6/17/2026	$1,749.06
1100048898	BUFFO'S TERMITE & PEST CONTROL	6/24/2026	$1,674.00
0100112881	BRIGHAM YOUNG UNIVERSITY-CUSF	6/17/2026	$1,670.00
0600015657	BSN SPORTS LLC	6/30/2026	$1,659.98
1100048802	MOUNTAINLAND SUPPLY COMPANY	6/3/2026	$1,640.81
0800024240	Provo School District Office	6/9/2026	$1,614.00
0100112935	SUPPORT PAYMENT CLEARINGHOUSE	6/22/2026	$1,581.00
0600015640	Summerhays Music Center	6/10/2026	$1,574.00
0100112934	Office Of Recovery Services	6/22/2026	$1,569.00
1100048891	FLEETCHARGE	6/24/2026	$1,545.20
0100112869	CenturyLINK	6/17/2026	$1,534.60
0100112863	CUSTOM WATER TECHNOLOGY	6/10/2026	$1,500.00
1100048764	TOP NOTCH COLLISION	6/3/2026	$1,500.00
1100048917	RJL WIRE	6/24/2026	$1,500.00
1100048915	Towlift Salt Lake City	6/24/2026	$1,446.79
1100048807	Scholastic Book Fairs-04	6/3/2026	$1,440.57
0500050213	UTAH BANDMASTERS ASSOCIATION	6/11/2026	$1,400.00
1100048916	MOUNTAINLAND SUPPLY COMPANY	6/24/2026	$1,398.09
0600015642	ALL AMERICAN SPORTS CORP	6/10/2026	$1,358.02
1100048954	ABC SUPPLY INTERIORS, INC.	6/29/2026	$1,355.59
0100112831	Utah Restaurant Association	6/3/2026	$1,326.55
1100048955	L&W SUPPLY CORPORATION	6/29/2026	$1,313.48
0100112958	ODP BUSINESS SOLUTIONS, LLC	6/24/2026	$1,307.30
0100112826	SHI INTERNATIONAL CORP	6/3/2026	$1,269.75
1100048876	BOULTER KRISTINA	6/24/2026	$1,250.00
1100048926	CATCH THE SPIRIT	6/29/2026	$1,250.00
0100112848	AMERICAN RED CROSS	6/10/2026	$1,225.00
0100112840	CUSTOM WATER TECHNOLOGY	6/3/2026	$1,200.00
0100112963	GARDNER ENERGY LLC	6/24/2026	$1,200.00
1100048739	Codale Electric Co.	6/3/2026	$1,196.58

Check #	Vendor Name	Check Date	Amount
0600015647	ANYTHING CHENILLE	6/17/2026	$1,188.65
0100112843	CANON USA INC	6/3/2026	$1,176.04
1100048887	MEDRANO MARIA	6/24/2026	$1,139.69
0500050211	AMAZON CAPITAL SERVICES	6/11/2026	$1,113.47
1100048818	LINDE GAS & EQUIPMENT INC	6/10/2026	$1,093.64
1100048905	VELOX MOBILE STORAGE LLC	6/24/2026	$1,080.00
1100048909	TK ELEVATOR CORPORATION	6/24/2026	$1,080.00
0100112849	Colonial Flag and Specialty	6/10/2026	$1,058.40
0100112957	BERT MURDOCK MUSIC	6/24/2026	$1,048.87
1100048795	AMEEN & MOLLY SHAHEEN/JOSTENS	6/3/2026	$1,041.25
0100112857	Department Of Workforce Services	6/10/2026	$1,039.37
1100048864	AMAZON CAPITAL SERVICES	6/17/2026	$1,015.04
1100048825	UTAH TILE & ROOFING INC	6/10/2026	$1,008.00
1100048867	QUADIENT FINANCE USA	6/17/2026	$1,003.00
0100112818	HUNTINGDON COLLEGE	6/3/2026	$1,000.00
0500050202	DANIEL NIESLON	6/4/2026	$1,000.00
0500050208	WINKLEMAN PAUL	6/4/2026	$1,000.00
0100112931	MATRIX TRUST COMPANY/HORACE MANN	6/22/2026	$980.00
0500050200	UTAH HOSA	6/4/2026	$945.00
0600015655	AMAZON CAPITAL SERVICES	6/30/2026	$941.34
0100112925	DESERT ROCK CAPITAL INC	6/22/2026	$867.92
1100048878	BRYSON SALES AND SERVICE	6/24/2026	$840.75
1100048767	VMC LLC	6/3/2026	$819.00
0500050194	ARTIST CORNER	6/4/2026	$799.79
1100048936	Christensen Oil Company	6/29/2026	$791.37
1100048781	ROBERT I MERRILL CO.	6/3/2026	$769.00
1100048948	VELOX MOBILE STORAGE LLC	6/29/2026	$750.00
0100112928	GURSTEL LAW FIRM PC	6/22/2026	$748.72
1100048778	Les Olson Company	6/3/2026	$723.75
0100112952	SHI INTERNATIONAL CORP	6/24/2026	$718.20
0500050214	ALPINE MARINE IMPORTS LLC	6/24/2026	$704.88
0100112825	SCHINDLER ELEVATOR CORPORATION	6/3/2026	$690.49
0100112974	SCHINDLER ELEVATOR CORPORATION	6/29/2026	$690.49
0100112976	ODP BUSINESS SOLUTIONS, LLC	6/29/2026	$680.65
0100112835	ODP BUSINESS SOLUTIONS, LLC	6/3/2026	$677.72
1100048794	FERRELLGAS, LP	6/3/2026	$672.98
1100048783	SUMMIT ENERGY COMPANIES	6/3/2026	$670.57
0100112861	ODP BUSINESS SOLUTIONS, LLC	6/10/2026	$669.42
1100048897	FOLLETT SOFTWARE LLC	6/24/2026	$650.00
0100112886	MACBEATH HARDWOOD COMPANY	6/17/2026	$635.24

Check #	Vendor Name	Check Date	Amount
0500050212	QUADIENT FINANCE USA INC	6/11/2026	$633.24
1100048847	IMPERIAL BAG & PAPER CO LLC	6/10/2026	$632.84
1100048772	AED EVERYWHERE INC	6/3/2026	$629.56
1100048923	IMPERIAL BAG & PAPER CO LLC	6/24/2026	$620.87
1100048789	GABRIEL TORRES	6/3/2026	$608.58
0600015651	Utah High School Activities Association	6/17/2026	$600.00
1100048804	APA BENEFITS, INC	6/3/2026	$582.40
1100048919	APA BENEFITS, INC	6/24/2026	$575.25
1100048792	QUADIENT, INC.	6/3/2026	$571.44
0100112941	VASA FITNESS	6/22/2026	$560.67
1100048834	VELOX MOBILE STORAGE LLC	6/10/2026	$560.00
1100048927	Codale Electric Co.	6/29/2026	$536.16
1100048849	BAKULA BRIDGETT D	6/17/2026	$532.50
1100048852	CLINTON HEATHER	6/17/2026	$532.50
0100112977	MIDWEST FLOOR COVERING INC	6/29/2026	$522.31
0600015635	BOWLER PROPERTY MANAGEMENT LLC	6/2/2026	$510.00
0100112824	ebm	6/3/2026	$500.00
0100112846	Intermountain WorkMed	6/3/2026	$500.00
0100112880	BRIGHAM YOUNG UNIVERSITY	6/17/2026	$500.00
0600015630	MCGEES AWARDS	6/2/2026	$499.75
0500050206	PALMER'S METALMART	6/4/2026	$491.10
1100048733	BLISS MELANIE	6/3/2026	$479.00
0100112854	Intermountain Wood Products	6/10/2026	$478.52
1100048806	SAFETY SUPPLY AND SIGN CO INC	6/3/2026	$473.40
0100112836	General Parts Distribution, LLC	6/3/2026	$472.45
1100048773	CONSOLIDATED ELECTRICAL DIST.	6/3/2026	$463.75
0600015639	Provo School District Office	6/10/2026	$431.37
1100048925	BRYSON SALES AND SERVICE	6/29/2026	$430.09
0100112864	PHOENIX TREE PUBLISHING INC	6/10/2026	$423.06
0100112827	SUNBELT RENTALS INC	6/3/2026	$419.40
0100112959	ALPINE SCHOOL DISTRICT	6/24/2026	$414.47
0100112879	SOUTH UTAH VALLEY SOLID WASTE	6/17/2026	$408.94
0100112940	United Way Of Utah County	6/22/2026	$403.17
0100112979	CONNIE BROADBENT	6/29/2026	$400.00
0100112981	MELANIE FILLMORE	6/29/2026	$400.00
0600015634	PECZUH PRINTING	6/2/2026	$398.00
1100048933	MECHAM DARLENE TINA	6/29/2026	$380.62
0700016101	MARIA BAILEY	6/16/2026	$380.00
1100048908	STONE SECURITY LLC	6/24/2026	$375.00
1100048758	RICOH USA INC	6/3/2026	$374.81

Check #	Vendor Name	Check Date	Amount
0100112842	MIDAMERCIA BOOKS	6/3/2026	$365.25
1100048860	BELL JANITORIAL SUPPLY	6/17/2026	$359.10
1100048853	DAU WENDY J	6/17/2026	$355.75
1100048777	Jones Paint and Glass	6/3/2026	$354.00
0500050203	ELA ASISI	6/4/2026	$350.00
1100048866	COBALT REFRIGERATION INC	6/17/2026	$340.00
1100048899	DAYS MARKET	6/24/2026	$334.08
1100048838	GABRIEL TORRES	6/10/2026	$333.62
0100112847	PROVO ROTARY CLUB ROTARY INC	6/4/2026	$330.00
0100112924	Cullimore Kirk A.	6/22/2026	$329.83
0100112969	Intermountain WorkMed	6/29/2026	$325.00
0100112930	MARSHA L. FORSYTHE	6/22/2026	$322.77
1100048874	MOUNTAINLAND POWER EQUIPMENT	6/17/2026	$322.20
0100112942	Provo School District Foundation	6/22/2026	$310.00
1100048768	WILKINS CONNIE L	6/3/2026	$308.56
0500050199	SMITH JOCELYN M	6/4/2026	$300.00
0100112850	CUMMINS SALES AND SERVICE	6/10/2026	$299.50
0700016098	NATIONAL SCHOOL FORMS	6/9/2026	$287.37
1100048775	HOSE & RUBBER SUPPLY	6/3/2026	$280.98
0100112813	BYU INTERNATIONAL FOLK DANCERS	6/3/2026	$280.00
0100112832	JUNIOR LIBRARY GUILD	6/3/2026	$280.00
1100048827	InterWest Interpreting	6/10/2026	$280.00
1100048820	OLSEN DESIREE A	6/10/2026	$270.60
0100112891	THE SHERWIN-WILLIAMS CO	6/17/2026	$268.02
0700016094	Maceys Food and Drug	6/4/2026	$264.88
1100048879	Bj Plumbing Co	6/24/2026	$259.93
1100048828	Jones Paint and Glass	6/10/2026	$256.00
0600015646	MOFFAT CHERYL J	6/17/2026	$251.27
0100112834	Timpview High School	6/3/2026	$250.13
0100112946	BIG MOUNTAIN COUNTERTOPS	6/24/2026	$250.00
1100048782	SORENSEN SCOTT	6/3/2026	$250.00
1100048931	Lowry Doors	6/29/2026	$250.00
1100048786	ALSCO INC	6/3/2026	$248.12
0600015632	COLEMAN KNITTING MILLS	6/2/2026	$246.00
0500050178	Perkins, Bradley	6/4/2026	$240.00
0500050152	Brenchley, Jayni	6/4/2026	$230.00
1100048817	KARTCHNER HARMONY L.	6/10/2026	$230.00
1100048823	ROBBINS ASHLEE K	6/10/2026	$230.00
1100048811	BRYSON SALES AND SERVICE	6/10/2026	$228.48
1100048759	RISK LYNNETTE E	6/3/2026	$227.21

Check #	Vendor Name	Check Date	Amount
1100048939	Jones Paint and Glass	6/29/2026	$225.31
1100048755	PARKER SUZANNE	6/3/2026	$224.39
0100112871	CINTAS	6/17/2026	$224.29
1100048813	EDWARDS SEAN E	6/10/2026	$224.00
0100112866	CANON USA INC	6/10/2026	$220.66
0600015648	GUNTER, LACEY	6/17/2026	$220.00
1100048855	GLENN ANNA	6/17/2026	$219.95
0100112872	Maceys Food and Drug	6/17/2026	$218.75
1100048808	J.W. Pepper and Son Inc	6/3/2026	$211.48
1100048851	BRYSON SALES AND SERVICE	6/17/2026	$210.90
0100112971	Changju/Yi Song Gao	6/29/2026	$210.50
0500050207	JOSHUA ZANE WILSON	6/4/2026	$200.00
0500050209	SAMUEL STOWELL	6/4/2026	$200.00
0700016097	NICHOLE HADLOCK	6/4/2026	$200.00
0100112888	PHOENIX TREE PUBLISHING INC	6/17/2026	$197.88
0500050157	Christensen, Amy	6/4/2026	$197.00
0500050204	HEALTH OCCUPATIONS STUDENTS OF AMERICA	6/4/2026	$195.00
1100048900	Jones Paint and Glass	6/24/2026	$183.76
1100048857	LINDE GAS & EQUIPMENT INC	6/17/2026	$183.67
1100048787	COBALT REFRIGERATION INC	6/3/2026	$179.11
0600015641	AMAZON CAPITAL SERVICES	6/10/2026	$178.08
0600015631	Utah High School Activities Association	6/2/2026	$176.00
1100048729	BERGES BROOKE S	6/3/2026	$173.20
1100048880	EADY CHRISTOPHER S	6/24/2026	$170.37
0100112837	PAMELA BAYLES LUKE	6/3/2026	$170.00
0500050160	Eyre, Fia	6/4/2026	$170.00
1100048815	HERNANDEZ WENDY H	6/10/2026	$169.32
1100048928	DEWEY DEBRA	6/29/2026	$168.49
1100048870	DEX IMAGING LLC	6/17/2026	$168.19
1100048835	ALSCO INC	6/10/2026	$162.18
0100112873	CANDICE KULBETH	6/17/2026	$160.00
1100048884	INTERSTATE ALL BATTERY CENTER	6/24/2026	$159.78
0100112844	DRIVER'S ED SOLUTIONS LLC	6/3/2026	$156.25
1100048816	JOHNSON SCOTT K	6/10/2026	$152.27
1100048728	BARKER KAYLA M	6/3/2026	$151.53
0100112852	O'REILLY AUTOMOTIVE INC	6/10/2026	$150.81
0700016096	KATHY DIANE COLTON	6/4/2026	$150.00
1100048754	PANCAKE WENDI M	6/3/2026	$149.46
1100048747	HOEHNE ERIN	6/3/2026	$144.00
0100112968	Fast Signs	6/29/2026	$138.00

Check #	Vendor Name	Check Date	Amount
1100048842	DEX IMAGING LLC	6/10/2026	$136.98
0500050181	Sharpe, Julie	6/4/2026	$135.00
1100048743	FIRMAGE TYSON R	6/3/2026	$133.40
1100048854	DAYLEY DEVYN R	6/17/2026	$132.02
0600015656	DISCOUNT SHREDDING SERVICE	6/30/2026	$130.00
0100112949	Cintas First Aid and Safety	6/24/2026	$129.92
1100048810	BINGHAM CLAY D.	6/10/2026	$126.15
1100048946	JACKSON GROUP PETERBILT	6/29/2026	$124.80
0500050205	VALKYRIE SIGNS	6/4/2026	$120.00
1100048956	DRIVER'S ED SOLUTIONS LLC	6/29/2026	$118.75
1100048737	CHASTAIN MELONI M	6/3/2026	$118.18
0500050182	Stone, Karlee	6/4/2026	$115.00
1100048745	FREZZIA ROSA M	6/3/2026	$111.65
0100112887	ODP BUSINESS SOLUTIONS, LLC	6/17/2026	$106.71
1100048924	ABBOTT DENISE J	6/29/2026	$104.40
1100048727	ALVAREZ KAMI	6/3/2026	$103.68
0500050184	Thompson, Elizabeth	6/4/2026	$101.00
0100112829	UASBO	6/3/2026	$100.00
0100112973	Provo High School	6/29/2026	$100.00
0100112975	Timpview High School	6/29/2026	$100.00
0600015636	KENDALL ELIZABETH WOODS	6/2/2026	$100.00
0600015652	PARENT/GUARDIAN OF	6/30/2026	$100.00
0700016095	CHRISTOPHER TAYLOR EGBERT	6/4/2026	$100.00
1100048885	JARDINE JAN R	6/24/2026	$94.39
1100048904	REC PROPERTIES LLC / LAKEVIEW CARWASH	6/24/2026	$93.52
1100048920	MOUNTAINLAND POWER EQUIPMENT	6/24/2026	$92.97
0100112812	O'REILLY AUTOMOTIVE INC	6/1/2026	$92.59
1100048914	KIMBALL MIDWEST	6/24/2026	$92.00
0100112815	CINTAS	6/3/2026	$90.63
0100112967	CINTAS	6/29/2026	$90.63
1100048732	BLAKE EMELDA N	6/3/2026	$88.16
0500050150	Banister, Jennifer	6/4/2026	$87.00
0500050162	Grimmer, Justin	6/4/2026	$87.00
0500050165	Jensen, Adrienne	6/4/2026	$87.00
0500050167	Knudsen, Melissa	6/4/2026	$87.00
0500050169	Lindquist, Sharlee	6/4/2026	$87.00
0500050176	Palmer, Melinda	6/4/2026	$87.00
0500050180	Rodriguez, Marlena	6/4/2026	$87.00
0600015650	KYLE KELLEY	6/17/2026	$83.84
1100048791	QUADIENT FINANCE USA	6/3/2026	$82.87

Check #	Vendor Name	Check Date	Amount
0100112817	AMY DESPAIN	6/3/2026	$80.00
0100112820	KELLY BARRETT	6/3/2026	$80.00
0100112823	SANDRA DALEY	6/3/2026	$80.00
0100112828	TES Software Inc.	6/3/2026	$80.00
0100112841	LANIE WILKINSON	6/3/2026	$80.00
0100112874	EMILY WALKER	6/17/2026	$80.00
0100112875	JERENNETH KOIM	6/17/2026	$80.00
1100048756	POLLISTER JACOB	6/3/2026	$77.43
1100048822	REID JOSEPH B	6/10/2026	$76.84
0600015638	BROWN TERRY	6/10/2026	$75.56
1100048846	SAFETY SUPPLY AND SIGN CO INC	6/10/2026	$72.00
0500050187	Unga, Keilani	6/4/2026	$70.00
0600015643	DISCOUNT SHREDDING SERVICE	6/10/2026	$70.00
1100048877	BOYCE LISA L	6/24/2026	$70.00
1100048881	EMILY HARRISON	6/24/2026	$70.00
1100048882	HALES GINA P	6/24/2026	$70.00
1100048883	HALL MELANIE	6/24/2026	$70.00
1100048886	McCabe Teri J	6/24/2026	$70.00
1100048889	PARTRIDGE JENNIFER A	6/24/2026	$70.00
1100048893	VAN WAGENEN MEGAN E	6/24/2026	$70.00
1100048748	HUDSON MARIA A	6/3/2026	$69.62
1100048929	HUBBARD FIDELIA H	6/29/2026	$68.54
1100048740	DICKSON SARAH C	6/3/2026	$65.25
1100048812	Bilco Safe and Lock	6/10/2026	$65.00
1100048865	REC PROPERTIES LLC / LAKEVIEW CARWASH	6/17/2026	$64.78
0100112948	CINTAS	6/24/2026	$63.73
1100048801	INTERSTATE FIRE SALES AND SERVICE LLC	6/3/2026	$63.00
0600015629	APOLLO FRENZEL	6/2/2026	$60.00
0100112883	QUADIENT FINANCE USA INC	6/17/2026	$59.03
0500050149	Alfaro, Gricelda	6/4/2026	$56.00
0500050163	Guerra, Mayra	6/4/2026	$55.00
0800024239	Malcolm Evans	6/9/2026	$55.00
0100112853	Provo High School Bulldog Bites	6/10/2026	$50.50
1100048890	ROBERTSON DANIEL	6/24/2026	$50.04
1100048845	MARISA SKOUSEN	6/10/2026	$48.00
0500050190	Wiederhold, Rebecca	6/4/2026	$47.60
1100048751	LEHMANN ASHLEY	6/3/2026	$47.40
1100048932	MANGISI LIANA T	6/29/2026	$46.83
0500050185	Thornock, Neil	6/4/2026	$46.70
0100112947	CERTIFIED SHRED	6/24/2026	$43.00

Check #	Vendor Name	Check Date	Amount
1100048770	WILSON-BARRETT KELLY M	6/3/2026	$41.96
0100112822	PRIMO BRANDS	6/3/2026	$41.40
0500050155	Chapple, Stephanie	6/4/2026	$41.04
1100048888	North Pointe Solid Waste	6/24/2026	$40.46
0100112821	MALINDA MULLEN	6/3/2026	$40.00
0100112870	CERTIFIED SHRED	6/17/2026	$40.00
0100112876	SOFIA LOPEZ	6/17/2026	$40.00
0500050193	Yenchik, Aurora	6/4/2026	$40.00
0500050197	TAVA'ESINA ALBERT	6/4/2026	$38.00
1100048858	TAYLOR ROBERT B	6/17/2026	$37.70
0500050161	Filimoeatu, Vika	6/4/2026	$36.00
0100112819	JESSICA GARCIA	6/3/2026	$35.00
0500050170	Medina, Sofia	6/4/2026	$35.00
0500050172	Morrise, Geoff	6/4/2026	$35.00
0500050173	Nichols, Courtney	6/4/2026	$35.00
0500050191	Williams, Beth	6/4/2026	$34.90
1100048735	STOTT MASHELL	6/3/2026	$31.18
1100048736	CABEZA GALLARDO CARLA P	6/3/2026	$31.18
1100048738	SHIELDS HALEY	6/3/2026	$31.18
1100048742	FINCH DOUGLAS P	6/3/2026	$31.18
1100048744	FREI MADISON	6/3/2026	$31.18
1100048753	NELSON KAYLEEN	6/3/2026	$31.18
1100048757	POWELL JULIET P	6/3/2026	$31.18
1100048761	ROSE JUDY A	6/3/2026	$31.18
1100048769	WILSON EMMA J	6/3/2026	$31.18
1100048771	WOOD SIERRA A	6/3/2026	$31.18
1100048746	HARRISON NATALEY A	6/3/2026	$30.75
1100048814	HANSEN STEVEN W	6/10/2026	$30.42
1100048824	SHURTLEFF INGRID L	6/10/2026	$30.25
1100048762	TRACY L STUBBS	6/3/2026	$30.09
0500050174	Oliviera, Joao	6/4/2026	$30.00
0500050195	KANYON WALKER	6/4/2026	$30.00
0500050196	ROMAN COLARUSSO	6/4/2026	$30.00
1100048774	DAYS MARKET	6/3/2026	$27.72
0500050164	Harrison, Jeff and Sarah	6/4/2026	$27.40
0500050151	Black, Gerberta	6/4/2026	$27.30
1100048848	J.W. Pepper and Son Inc	6/10/2026	$27.00
0100112936	Shoreline Middle School Sunshine Fund	6/22/2026	$26.00
0500050156	Child, Jocelyn	6/4/2026	$26.00
0500050189	Webb, Paula	6/4/2026	$25.90

Check #	Vendor Name	Check Date	Amount
0100112945	AMERICAN RPM AUTO PARTS	6/24/2026	$25.86
0500050153	Campos, Laura	6/4/2026	$25.00
0500050154	Cerrone, Cailey	6/4/2026	$25.00
0500050168	Lima, Carolina	6/4/2026	$25.00
0500050177	Perez, Nick	6/4/2026	$25.00
0500050186	Tovar, Enith	6/4/2026	$25.00
0500050188	Vergara, Elias	6/4/2026	$25.00
0500050192	Wiscombe, Heidi	6/4/2026	$25.00
1100048766	VAN WAGONER LYNNETTE	6/3/2026	$23.52
1100048730	BIGELOW ANN	6/3/2026	$21.98
1100048856	INTERMOUNTAIN FARMERS ASSOCIATION	6/17/2026	$21.84
1100048763	TAYLOR AMANDA L	6/3/2026	$21.75
1100048760	ROCHA JULIANA M	6/3/2026	$21.65
1100048892	TUINEI SPENCER S	6/24/2026	$19.99
0700016099	DAYS MARKET	6/9/2026	$19.82
1100048750	JATIOUI MOURAD	6/3/2026	$18.00
0700016100	AMAZON CAPITAL SERVICES	6/16/2026	$17.86
1100048872	PARTS AUTHORITY LLC	6/17/2026	$17.80
1100048799	DEX IMAGING LLC	6/3/2026	$17.47
1100048731	BLACK OWEN R	6/3/2026	$16.05
1100048934	FLEETCHARGE	6/29/2026	$15.40
0500050158	Espinoza, Rosalba	6/4/2026	$15.00
0500050159	Evans, Amber	6/4/2026	$15.00
1100048797	AMANDA SEXTON	6/3/2026	$13.80
1100048819	North Pointe Solid Waste	6/10/2026	$13.26
1100048907	BORDER STATES INDUSTRIES INC	6/24/2026	$12.05
1100048765	VALDEZ KELLIE R	6/3/2026	$9.49
0500050166	Johnson, Leah	6/4/2026	$9.00
0500050183	Swindler, Julie	6/4/2026	$9.00
1100048944	ACE HARDWARE	6/29/2026	$8.99
1100048752	LOVELL HEIDI M	6/3/2026	$8.50
0100112926	EMI HEALTH	6/22/2026	$7.00
0100112816	Maceys Food and Drug	6/3/2026	$6.99
1100048875	APPLE	6/24/2026	$6.95
0600015645	CANON USA INC	6/10/2026	$6.23
0500050175	Pagnani, Holly	6/4/2026	$5.00
0500050179	Reyes, Jose	6/4/2026	$5.00
0500050171	Moreno, Monica	6/4/2026	$3.75
0100112865	LINGUISTICA INTERNATIONAL INC	6/10/2026	$1.77
		TOTAL AP WARRANTS — 476 checks	**$4,751,771.84**

P-CARD PURCHASES — Credit Card Transactions

Period: June 2026 | 1,522 transactions | Total: $499,319.47

Code	School / Department	Vendor	Amount	Date
1892 — Computer Systems		73 transactions	**$65,323.79**	
1892	Computer Systems	APPLE.COM/US	$32,784.00	6/6/2026
1892	Computer Systems	AMAZON MKTPL*BF3469GZ1	$10,185.00	5/12/2026
1892	Computer Systems	FULL COMPASS SYS VT	$7,380.75	5/20/2026
1892	Computer Systems	PERFORMANCE AUDIO LLC	$4,503.68	6/4/2026
1892	Computer Systems	AMAZON.COM*BF0TJ6P80	$2,879.82	5/17/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$2,188.01	5/18/2026
1892	Computer Systems	AMAZON.COM*VN7128FK3	$1,824.90	5/17/2026
1892	Computer Systems	FORTRA	$1,609.39	6/11/2026
1892	Computer Systems	AMAZON.COM*5A9Z78TR3	$1,526.70	5/15/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	5/14/2026
1892	Computer Systems	AMAZON MKTPL*WB2LG9O63	$699.00	5/27/2026
1892	Computer Systems	SQ *BAM BAMS BBQ	$697.51	6/10/2026
1892	Computer Systems	AMAZON.COM*KN05W3W03	$688.44	6/9/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	5/30/2026
1892	Computer Systems	TST* R AND R BBQ - PROVO	$652.54	5/23/2026
1892	Computer Systems	APPLE.COM/US	$549.00	6/11/2026
1892	Computer Systems	AMAZON MKTPL*I05PZ8873	$409.66	6/1/2026
1892	Computer Systems	AMAZON MKTPL*8268P1U43	$397.10	5/23/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	5/26/2026
1892	Computer Systems	AMAZON MKTPL*SQ23A97U3	$332.98	6/9/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	6/6/2026
1892	Computer Systems	UNIV OF UT WEB PAYMENT	$300.00	5/16/2026
1892	Computer Systems	SYNAMETRICS TECHNOLOGIES	$300.00	6/3/2026
1892	Computer Systems	GUITAR CENTER #433	$229.97	5/21/2026
1892	Computer Systems	AMAZON MKTPL*D79555793	$183.48	5/23/2026
1892	Computer Systems	AMAZON MKTPL*JX29N2UB3	$160.94	5/31/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	5/21/2026
1892	Computer Systems	EXTRON ELECTRONICS	$150.00	5/28/2026
1892	Computer Systems	AMAZON MKTPL*UD3HO1QK3	$138.99	6/2/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$126.86	6/5/2026
1892	Computer Systems	COSTCO WHSE #0484	$117.86	6/8/2026
1892	Computer Systems	THE HOME DEPOT #4416	$114.82	6/9/2026
1892	Computer Systems	AMAZON MKTPL*Z916005A3	$109.99	6/7/2026
1892	Computer Systems	AMAZON MKTPL*RG2HA9E33	$108.29	5/26/2026
1892	Computer Systems	AMAZON MKTPL*BZ6OR2R83	$105.02	5/19/2026
1892	Computer Systems	AMAZON MKTPL*652I39V23	$104.49	5/24/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	5/18/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/2/2026
1892	Computer Systems	MICROSOFT#G163233258	$93.93	6/9/2026
1892	Computer Systems	CDW GOVT #ZR01302003	$89.79	5/27/2026
1892	Computer Systems	AMAZON.COM*4869N0F73	$77.07	6/2/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$73.55	5/21/2026
1892	Computer Systems	AMAZON.COM*BB1RT6GU3	$73.50	5/18/2026
1892	Computer Systems	GOOGLE*FIBER 9QJCVZ	$71.40	5/13/2026
1892	Computer Systems	GOOGLE*FIBER V4L8XK	$71.40	5/13/2026
1892	Computer Systems	AMAZON MKTPL*OD4ON7X83	$71.35	6/10/2026
1892	Computer Systems	LASER EXPRESS	$65.00	5/15/2026
1892	Computer Systems	LENOVO UNITED STATES	$61.95	5/26/2026
1892	Computer Systems	FREEWAY PROPANE INC	$60.00	6/3/2026
1892	Computer Systems	MACEYS PROVO	$48.76	6/9/2026
1892	Computer Systems	AMAZON MKTPL*1V0V910E3	$47.96	5/14/2026
1892	Computer Systems	KAHOOT! ASA	$38.65	6/1/2026
1892	Computer Systems	AMAZON MKTPL*ND8NI2D03	$37.98	5/29/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.69	6/1/2026
1892	Computer Systems	BURT BROTHERS 3431 PROVO	$35.00	5/11/2026
1892	Computer Systems	AMAZON MKTPL*CV8X83UI3	$34.16	5/19/2026
1892	Computer Systems	ADOBE INC	$29.99	6/3/2026
1892	Computer Systems	AMAZON MKTPL*AV5VI3JJ3	$26.98	5/28/2026
1892	Computer Systems	EXTRON ELECTRONICS	$24.19	5/26/2026
1892	Computer Systems	EXTRON ELECTRONICS	$24.15	5/29/2026
1892	Computer Systems	MACEYS PROVO	$23.96	5/22/2026
1892	Computer Systems	LAST CHANCE STORE 1	$23.15	6/8/2026
1892	Computer Systems	SUVSWD OUTBOUND KIOSK	$23.00	5/27/2026
1892	Computer Systems	AMAZON MKTPL*3Y8O36O53	$22.48	5/27/2026
1892	Computer Systems	CLAUDE.AI SUBSCRIPTION	$21.49	5/27/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$19.99	5/22/2026
1892	Computer Systems	SLACK T07CXHASY	$17.95	6/1/2026
1892	Computer Systems	AMAZON MKTPL*I41372OG3	$14.79	5/14/2026
1892	Computer Systems	PIRATE SHIP * POSTAGE	$6.24	5/20/2026
1892	Computer Systems	PIRATE SHIP * POSTAGE	$5.83	5/18/2026
1892	Computer Systems	CLAUDE.AI SUBSCRIPTION	$-1.49	5/29/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-2,331.19	5/22/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-8,051.00	5/13/2026
1520 — Business Services (District Wide)		20 transactions	**$46,481.04**	
1520	Business Services (District Wide)	AMAZON.COM*4J77K2HZ3	$27,300.00	6/4/2026
1520	Business Services (District Wide)	AMAZON.COM*5P71T4OG3	$5,000.00	5/20/2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	HOMEDEPOT.COM	$3,769.20	5/12/2026
1520	Business Services (District Wide)	AMAZON.COM*BF8P916D1	$2,700.00	5/14/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - PROVO	$2,698.00	5/16/2026
1520	Business Services (District Wide)	AMAZON.COM*WE2N28WI3	$2,500.00	5/22/2026
1520	Business Services (District Wide)	SOUTHWES 5267487307067	$859.38	5/22/2026
1520	Business Services (District Wide)	AMERICAN AIR0017487025647	$552.40	5/19/2026
1520	Business Services (District Wide)	ECOLOGYSUPPLIES.COM	$308.54	5/20/2026
1520	Business Services (District Wide)	COSTCO WHSE #0484	$174.90	5/14/2026
1520	Business Services (District Wide)	WYNDHAM	$171.68	6/3/2026
1520	Business Services (District Wide)	ODP BUS SOL LLC # 101080	$116.52	5/14/2026
1520	Business Services (District Wide)	THAI TIME - PROVO	$97.00	6/8/2026
1520	Business Services (District Wide)	AMAZON MKTPL*D76B89FB3	$76.33	5/19/2026
1520	Business Services (District Wide)	AMAZON MKTPL*FF52S3FN3	$42.47	5/28/2026
1520	Business Services (District Wide)	AMAZON MKTPL*SE2747623	$31.67	5/28/2026
1520	Business Services (District Wide)	LT. GOVERNOR - ONLINE	$25.00	5/28/2026
1520	Business Services (District Wide)	AMAZON.COM*CX3QA5XE3	$19.95	5/28/2026
1520	Business Services (District Wide)	AGENT FEE 8900923628024	$19.00	5/19/2026
1520	Business Services (District Wide)	AGENT FEE 8900923649126	$19.00	5/22/2026
0704 — Provo High		143 transactions	**$43,388.55**	
0704	Provo High	DANIELS SUMMIT LODGE	$4,571.68	5/15/2026
0704	Provo High	EZCATER*MO BETTAHS	$3,439.97	5/15/2026
0704	Provo High	WILSON SPORTING GOODS CO.	$1,799.04	5/14/2026
0704	Provo High	TST* HUNGRY HAWAIIAN - PR	$1,664.63	5/23/2026
0704	Provo High	AMAZON MKTPL*RE2AL0T93	$1,429.37	5/25/2026
0704	Provo High	COSTCO DELIVERY 113	$1,045.66	5/13/2026
0704	Provo High	KARL MALONE POWERSPORTS P	$986.67	5/19/2026
0704	Provo High	SPORTDECALS	$938.00	6/4/2026
0704	Provo High	THE HOME DEPOT #4416	$936.60	5/26/2026
0704	Provo High	COSTAVIDA	$921.00	5/28/2026
0704	Provo High	AMAZON MKTPL*D894K5KM3	$903.30	5/31/2026
0704	Provo High	AMAZON MKTPL*1D4QT3KU3	$853.99	5/26/2026
0704	Provo High	OLIVE GARDEN 0021292	$806.25	5/12/2026
0704	Provo High	BRIGHAM YOUNG UNIV WEB	$800.00	5/20/2026
0704	Provo High	WALTONAPSI* WALTONAPSI	$799.00	5/20/2026
0704	Provo High	AP CONFERENCE	$750.00	5/13/2026
0704	Provo High	AP CONFERENCE	$750.00	5/18/2026
0704	Provo High	CLASS GUITAR RESOURCES	$750.00	5/21/2026
0704	Provo High	AWX*CONCORD THEATRICALS C	$742.50	5/22/2026
0704	Provo High	OLIVE GARDEN 0021292	$703.75	5/11/2026
0704	Provo High	AP CONFERENCE	$700.00	5/15/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	SP VOLLEYCART	$648.00	5/28/2026
0704	Provo High	TST*BRICK OVEN PROVO	$634.50	5/14/2026
0704	Provo High	SAMS CLUB.COM	$514.62	5/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$492.89	5/29/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$469.96	5/27/2026
0704	Provo High	CHILI'S OREM	$467.78	5/14/2026
0704	Provo High	COSTCO DELIVERY 113	$465.04	5/29/2026
0704	Provo High	DAIRY KEEN	$433.07	5/15/2026
0704	Provo High	AMAZON MKTPL*3V0XL4GG3	$431.43	5/26/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$411.38	5/28/2026
0704	Provo High	AMAZON MKTPL*TG4ZC1S63	$407.16	5/27/2026
0704	Provo High	SMITHS FOOD #4136	$400.00	5/26/2026
0704	Provo High	SLACKWATER	$388.00	5/18/2026
0704	Provo High	AMAZON MKTPL*UA5PL1KR3	$384.05	5/28/2026
0704	Provo High	TST* COSTA VIDA - PROVO	$362.25	6/4/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$355.51	5/21/2026
0704	Provo High	UTAH SCHOOL COUNSELOR	$340.00	6/2/2026
0704	Provo High	AMAZON.COM*W750Y9BX3	$332.87	6/11/2026
0704	Provo High	AMAZON MKTPL*XQ61Z3HS3	$331.71	5/14/2026
0704	Provo High	LAGOON PARK	$312.64	5/18/2026
0704	Provo High	ZAO ASIAN CAFE 7 - OREM -	$294.62	6/5/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$285.35	5/13/2026
0704	Provo High	AMAZON.COM*IE9433BS3	$259.78	6/11/2026
0704	Provo High	AMAZON MKTPL*6Q8C89Y23	$256.49	5/21/2026
0704	Provo High	OPENTIP.COM	$231.07	5/17/2026
0704	Provo High	HABITAT FOR HUMANITY OF	$229.73	5/29/2026
0704	Provo High	WALMART.COM	$228.62	5/13/2026
0704	Provo High	THE HOME DEPOT #4416	$226.26	6/5/2026
0704	Provo High	TST* TOPGOLF - VINEYARD	$209.26	6/9/2026
0704	Provo High	AMAZON MKTPL*4T9W044R3	$208.58	5/28/2026
0704	Provo High	WM SUPERCENTER #4068	$206.98	6/5/2026
0704	Provo High	SQ *KEARNS BASEBALL BOOST	$200.00	5/13/2026
0704	Provo High	EVENTCONNECT	$192.00	5/13/2026
0704	Provo High	COLES HOUSE OF TROPHIES	$187.00	5/12/2026
0704	Provo High	SKILLSHARE	$180.39	6/2/2026
0704	Provo High	AMAZON MKTPL*LM2WY2C83	$179.91	5/24/2026
0704	Provo High	AMAZON MKTPL*NY6470A53	$162.99	6/6/2026
0704	Provo High	FOOD TO GO	$160.57	5/13/2026
0704	Provo High	FATCATS PROVO	$158.48	6/3/2026
0704	Provo High	SQ *THE NUG	$156.17	5/13/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	SQ *HERITAGE PEAK ENGRAVI	$155.62	5/26/2026
0704	Provo High	AMAZON.COM*1C8WW3XT3	$148.77	5/22/2026
0704	Provo High	COSTCO WHSE #0484	$139.45	5/18/2026
0704	Provo High	AMAZON.COM*RP39R0UA3	$138.63	5/28/2026
0704	Provo High	APPLE SPICE OREM	$121.91	5/19/2026
0704	Provo High	UU STOREFRONT-CAMPUS	$120.00	5/12/2026
0704	Provo High	AMAZON MKTPL*A37558LD3	$113.98	5/19/2026
0704	Provo High	GOFAN.CO-U* UHSAA (UTA	$113.00	5/21/2026
0704	Provo High	TWO JACKS PIZZA	$111.94	5/18/2026
0704	Provo High	ZAO ASIAN CAFE 7 - OREM -	$111.38	6/10/2026
0704	Provo High	UTAH TRANSIT AUTHORITY	$105.00	5/19/2026
0704	Provo High	WINGERS PROVO	$99.72	6/9/2026
0704	Provo High	DOMINO'S 9111	$98.91	5/18/2026
0704	Provo High	TRADER JOE S #352	$93.15	5/12/2026
0704	Provo High	TST* KNEADERS BAKERY AND	$90.92	5/13/2026
0704	Provo High	COSTCO WHSE #1118	$86.56	5/18/2026
0704	Provo High	FRESH MKT PROVO	$85.95	5/11/2026
0704	Provo High	AMAZON.COM*8Q30C37R3	$83.88	6/6/2026
0704	Provo High	TST* R AND R BBQ - LEHI	$83.40	6/2/2026
0704	Provo High	ACTFL	$79.00	5/12/2026
0704	Provo High	ACTFL	$79.00	6/3/2026
0704	Provo High	ODP BUS SOL LLC # 101135	$77.40	5/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.77	5/11/2026
0704	Provo High	SQ *JMO ITALIAN ICE AND C	$76.00	5/13/2026
0704	Provo High	COSTCO WHSE #0484	$75.80	5/16/2026
0704	Provo High	WM SUPERCENTER #4068	$73.64	5/15/2026
0704	Provo High	SAMSCLUB #6685	$68.58	5/15/2026
0704	Provo High	AMAZON MKTPL*MT9V25QH3	$64.55	6/7/2026
0704	Provo High	FEDEX OFFICE 0154 PVUKK	$61.50	5/13/2026
0704	Provo High	COSTCO WHSE #0484	$59.70	5/14/2026
0704	Provo High	AMAZON.COM*RY3W61283	$56.26	6/9/2026
0704	Provo High	AMAZON MKTPL*PQ48Z9MF3	$55.34	5/28/2026
0704	Provo High	AMAZON MKTPL*HR0C69LY3	$55.16	5/27/2026
0704	Provo High	CHALK THE BLOCKTM	$55.00	5/13/2026
0704	Provo High	CTB - TEAM $10	$55.00	5/13/2026
0704	Provo High	WM SUPERCENTER #1768	$52.76	5/14/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$46.00	5/20/2026
0704	Provo High	MACEY'S	$44.77	5/11/2026
0704	Provo High	HOBBY LOBBY # 448	$44.57	6/5/2026
0704	Provo High	AMAZON MKTPL*P12LY2EH3	$40.67	5/15/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*XX9862IG3	$40.65	5/20/2026
0704	Provo High	COSTCO WHSE #0484	$39.80	5/19/2026
0704	Provo High	AMAZON.COM*RR6K60SV3	$39.52	6/11/2026
0704	Provo High	COSTCO WHSE #0484	$38.65	5/12/2026
0704	Provo High	MACEY'S	$37.52	5/13/2026
0704	Provo High	SMITHS FOOD #4136	$36.99	5/19/2026
0704	Provo High	AMAZON MKTPL*RJ1CG5AA3	$36.42	5/13/2026
0704	Provo High	CHEVRON 0390355	$36.06	6/3/2026
0704	Provo High	INTERNATIONAL ASSOCIATION	$35.00	5/12/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	$34.97	5/16/2026
0704	Provo High	AMAZON.COM*T74A25183	$34.89	6/10/2026
0704	Provo High	WM SUPERCENTER #1768	$33.39	5/31/2026
0704	Provo High	MI RANCHITO	$30.49	5/22/2026
0704	Provo High	FENIX MARKET LLC	$29.88	5/13/2026
0704	Provo High	AMAZON.COM*M010P9BJ3	$28.21	6/9/2026
0704	Provo High	AMAZON MKTPL*A67M79QT3	$26.99	5/21/2026
0704	Provo High	SQ *KELOKE UTAH	$25.11	5/21/2026
0704	Provo High	AMAZON MKTPL*JJ00A3Z83	$24.99	5/26/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	5/18/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	5/22/2026
0704	Provo High	AMERICAN HEART SHOPCPR	$23.00	6/1/2026
0704	Provo High	AMAZON MKTPL*NY1PD1YQ3	$21.99	6/6/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	5/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/6/2026
0704	Provo High	AMAZON MKTPL*BV59Q08P0	$20.99	5/12/2026
0704	Provo High	AMAZON.COM*YB3WL4EU3	$20.99	6/9/2026
0704	Provo High	MACEYS PROVO	$20.27	5/14/2026
0704	Provo High	MACEY'S	$19.97	5/12/2026
0704	Provo High	AMAZON.COM*EF1440D13	$19.76	6/9/2026
0704	Provo High	AMAZON.COM*755374ZD3	$16.69	6/9/2026
0704	Provo High	SQ *UTAH HIGH SCHOOL ACTI	$13.00	5/26/2026
0704	Provo High	MACEY'S	$12.47	5/18/2026
0704	Provo High	AMAZON MKTPL*F92J54KV3	$11.64	6/9/2026
0704	Provo High	SQ *RSL TRAINING ACADEMY	$10.00	5/21/2026
0704	Provo High	AMAZON.COM*WU9AG9QY3	$8.70	5/23/2026
0704	Provo High	ASIAN MARKET	$8.14	5/12/2026
0704	Provo High	AMAZON MKTPL*FI71B9123	$7.17	6/10/2026
0704	Provo High	AMAZON MKTPL*635YY2JW3	$7.16	6/9/2026
0704	Provo High	AMAZON MKTPL*UR0P76H73	$5.84	6/9/2026
0704	Provo High	AMAZON MKTPL*9I8TS6FC3	$4.95	5/21/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	FLOSPORTS SUBSCRIPTION	$-11.18	5/27/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-39.67	5/29/2026
0408 — Shoreline Middle		63 transactions	**$39,790.08**	
0408	Shoreline Middle	HYATT PLACE NATIONAL MAL	$24,836.28	5/20/2026
0408	Shoreline Middle	SWEETWATER SOUND	$3,165.84	5/19/2026
0408	Shoreline Middle	TST* COSTA VIDA - PROVO	$1,621.98	5/16/2026
0408	Shoreline Middle	MUSICIANS FRIEND CC	$1,500.00	5/15/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102838	$760.50	5/26/2026
0408	Shoreline Middle	LEVY@2NATIONALS PARK	$700.36	6/1/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$562.68	5/13/2026
0408	Shoreline Middle	COWBOY DONUTS	$525.00	5/18/2026
0408	Shoreline Middle	SP COLONIAL FLAG	$457.00	6/1/2026
0408	Shoreline Middle	TST*GADSBYS TAVERN	$370.73	6/3/2026
0408	Shoreline Middle	WE THE PIZZA	$340.57	6/3/2026
0408	Shoreline Middle	WE THE PIZZA	$325.50	6/2/2026
0408	Shoreline Middle	TST*GADSBYS TAVERN	$322.26	6/4/2026
0408	Shoreline Middle	CAFE ZUPAS	$257.58	5/19/2026
0408	Shoreline Middle	SAMS CLUB.COM	$254.51	5/28/2026
0408	Shoreline Middle	AMAZON MKTPL*EU24L3IH3	$232.28	5/18/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$205.32	5/18/2026
0408	Shoreline Middle	SAMSCLUB.COM	$199.98	5/11/2026
0408	Shoreline Middle	SQ *HEBER HATCHETS	$179.85	6/11/2026
0408	Shoreline Middle	TST*MAGLEBYS RESTAURANT	$170.00	5/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$166.35	5/19/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102963	$165.00	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*BF3KO38B0	$156.38	5/18/2026
0408	Shoreline Middle	AMAZON.COM*1S3KD0X73	$155.05	5/20/2026
0408	Shoreline Middle	HYATT PLACE NATIONAL MAL	$150.00	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*SD7N24J53	$133.64	6/7/2026
0408	Shoreline Middle	AMAZON MKTPL*PW1E18803	$127.94	5/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$121.61	5/13/2026
0408	Shoreline Middle	LEVY@2WASHINGTONNATIONALS	$118.60	6/1/2026
0408	Shoreline Middle	AMAZON MKTPL*OO9LL5OW3	$90.09	5/17/2026
0408	Shoreline Middle	CFS FLOWERS AND GIFTS	$87.97	6/5/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 102963	$86.75	6/3/2026
0408	Shoreline Middle	MACEY'S	$77.52	5/19/2026
0408	Shoreline Middle	SAMS CLUB.COM	$74.27	5/14/2026
0408	Shoreline Middle	SQ *PROVO BAKERY	$71.96	5/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$71.25	6/10/2026
0408	Shoreline Middle	AMAZON MKTPL*BF6S95JP0	$70.57	5/16/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	LITTLE CAESARS 20073	$69.90	5/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$66.90	5/26/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$64.70	5/27/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$64.70	6/2/2026
0408	Shoreline Middle	WAL-MART #1768	$64.44	5/14/2026
0408	Shoreline Middle	THE HOME DEPOT #4416	$49.43	5/27/2026
0408	Shoreline Middle	COWBOY DONUTS	$45.00	5/20/2026
0408	Shoreline Middle	WALMART.COM	$44.52	5/13/2026
0408	Shoreline Middle	WALMART.COM	$42.61	5/19/2026
0408	Shoreline Middle	WALMART.COM	$40.78	5/15/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$39.40	5/14/2026
0408	Shoreline Middle	WALMART.COM	$29.99	6/6/2026
0408	Shoreline Middle	AMAZON MKTPL*R636O66N3	$29.95	5/13/2026
0408	Shoreline Middle	AMAZON MKTPL*GK65D4QJ3	$28.99	6/6/2026
0408	Shoreline Middle	AMAZON MKTPL*BF0F38TU0	$27.99	5/16/2026
0408	Shoreline Middle	AMAZON MKTPL*CB0I01O13	$25.99	6/3/2026
0408	Shoreline Middle	AMAZON MKTPL*GY3NO3EC3	$20.94	6/4/2026
0408	Shoreline Middle	AMAZON MKTPL*AL8AT2EX3	$20.80	5/19/2026
0408	Shoreline Middle	AMAZON MKTPL*LV1VP5T93	$20.33	5/19/2026
0408	Shoreline Middle	AMAZON MKTPL*R63EF5N43	$19.95	5/15/2026
0408	Shoreline Middle	AMAZON MKTPL*BF3XP0X90	$19.78	5/17/2026
0408	Shoreline Middle	AMAZON MKTPL*TP68017O3	$14.19	5/22/2026
0408	Shoreline Middle	AMAZON MKTPL*476HE4LS3	$9.98	5/27/2026
0408	Shoreline Middle	AMAZON.COM*0N0P47SQ3	$7.43	6/3/2026
0408	Shoreline Middle	AMAZON MKTPL*WR5NZ07B3	$4.94	6/7/2026
0408	Shoreline Middle	USPS PO 4971740605	$3.28	5/12/2026
0712 — Timpview High		122 transactions	**$34,778.20**	
0712	Timpview High	MARVELLOUS CATERING CO	$3,149.33	5/27/2026
0712	Timpview High	LIREKA.COM	$2,403.67	5/18/2026
0712	Timpview High	PERFECTION LEARNING CORPO	$2,107.73	5/18/2026
0712	Timpview High	LES OLSON COMPANY	$1,955.49	5/27/2026
0712	Timpview High	LAGOON PARK	$1,521.88	5/15/2026
0712	Timpview High	IN *PHOENIX LEARNING SYST	$1,500.00	6/10/2026
0712	Timpview High	AMAZON MKTPL*XO0O904D3	$1,142.38	5/14/2026
0712	Timpview High	JIMMY JOHNS - 1351	$1,124.40	5/15/2026
0712	Timpview High	ACT*BYU SPORTS CAMPS	$1,000.00	5/20/2026
0712	Timpview High	CHICK-FIL-A #05422	$850.40	5/20/2026
0712	Timpview High	AMAZON MKTPL*BV2K48HN0	$755.99	5/12/2026
0712	Timpview High	SOFA BIZ	$750.00	5/27/2026
0712	Timpview High	AUTOBAHN SERVICE CENTER	$699.00	5/14/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF1QF4VJ1	$579.98	5/13/2026
0712	Timpview High	TOUR* CLAS ROPES	$558.90	6/3/2026
0712	Timpview High	PY *SHIRT STOP	$556.15	5/20/2026
0712	Timpview High	AMERICA ON STAGE	$540.00	5/14/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$532.48	5/12/2026
0712	Timpview High	COSTCO DELIVERY 113	$502.90	5/14/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$464.85	6/8/2026
0712	Timpview High	CAR STICKERS INC.	$461.20	6/3/2026
0712	Timpview High	LSU RODIZIO GRILL - RI	$453.66	5/17/2026
0712	Timpview High	UTAH SECTION PGA	$450.00	5/18/2026
0712	Timpview High	POST MART	$447.91	5/15/2026
0712	Timpview High	FOOD TO GO	$419.93	5/13/2026
0712	Timpview High	THE LIVING PLANET INC	$402.50	5/14/2026
0712	Timpview High	COSTCO DELIVERY 113	$393.67	6/1/2026
0712	Timpview High	COSTCO DELIVERY 113	$390.99	5/12/2026
0712	Timpview High	SP DISSENTPINS	$374.88	5/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$359.99	5/12/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$312.00	5/13/2026
0712	Timpview High	CAROLINA BIOLOGIC SUPPLY	$298.18	6/11/2026
0712	Timpview High	BRONCO MENDENHALL	$291.50	6/5/2026
0712	Timpview High	GOFAN TICKETS	$240.00	5/13/2026
0712	Timpview High	SWEETWATER SOUND	$231.90	5/27/2026
0712	Timpview High	WALMART.COM	$230.25	5/14/2026
0712	Timpview High	COSTCO BY INSTACART	$221.02	6/8/2026
0712	Timpview High	TST*EDNAS - PROVO	$193.00	6/8/2026
0712	Timpview High	MAVERIK #399	$175.50	6/10/2026
0712	Timpview High	SUBWAY 38486	$175.00	6/10/2026
0712	Timpview High	SP GOLF TEAM PRODUCTS	$170.80	5/12/2026
0712	Timpview High	COSTCO WHSE #0484	$169.80	6/9/2026
0712	Timpview High	CUSTOMFLAGSN*885798570	$163.18	5/19/2026
0712	Timpview High	COSTCO BY INSTACART	$163.06	5/23/2026
0712	Timpview High	COSTCO BY INSTACART	$155.98	5/26/2026
0712	Timpview High	COSTCO WHSE #0484	$154.84	5/13/2026
0712	Timpview High	COSTCO WHSE #0484	$144.74	5/20/2026
0712	Timpview High	AMAZON MKTPL*UX88X46T3	$130.83	5/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$129.94	5/27/2026
0712	Timpview High	FIRST WATCH - 7729	$126.33	6/8/2026
0712	Timpview High	BURGERS SUPREME	$125.58	5/13/2026
0712	Timpview High	COSTCO WHSE #0484	$122.94	6/5/2026
0712	Timpview High	AMAZON MKTPL*BF5RO90O1	$121.91	5/12/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF17N8MX1	$114.15	5/13/2026
0712	Timpview High	THE HOME DEPOT #4407	$108.39	5/26/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$107.42	6/10/2026
0712	Timpview High	AMAZON MKTPL*BV9EV95U0	$105.29	5/12/2026
0712	Timpview High	PAYSON CITY GOLF COURS	$105.00	5/11/2026
0712	Timpview High	SP STEVE WEISS MUSIC	$104.75	5/12/2026
0712	Timpview High	COSTCO WHSE #0484	$101.83	5/12/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$100.00	5/22/2026
0712	Timpview High	WM SUPERCENTER #3208	$96.37	5/28/2026
0712	Timpview High	AMAZON MKTPL*5U8Y52OF3	$94.93	5/12/2026
0712	Timpview High	AMAZON MKTPL*BV2FZ3SD0	$93.82	5/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$92.88	5/13/2026
0712	Timpview High	TARGET STORE T-2904	$87.00	5/12/2026
0712	Timpview High	AMAZON MKTPL*BV0ZW9H20	$85.63	5/12/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$81.59	5/18/2026
0712	Timpview High	ACE AND JERRY AUTO GLASS	$80.55	5/19/2026
0712	Timpview High	WAL-MART #4689	$79.98	5/19/2026
0712	Timpview High	SPO*FATDADDY'SPIZZERIA	$79.20	6/10/2026
0712	Timpview High	JIMMY JOHNS - 1351	$76.31	5/20/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	5/26/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	6/11/2026
0712	Timpview High	SAMSCLUB #6685	$73.34	5/18/2026
0712	Timpview High	MAVERIK #736	$72.90	5/14/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$71.51	5/21/2026
0712	Timpview High	TRADER JOE S #352	$70.79	5/13/2026
0712	Timpview High	AMAZON MKTPL*QU9982XM3	$65.98	5/19/2026
0712	Timpview High	DAY'S MARKET	$65.44	5/15/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$65.01	5/20/2026
0712	Timpview High	AMAZON.COM*BF4U271I1	$62.99	5/12/2026
0712	Timpview High	AMAZON MKTPL*5N01J09F3	$59.26	5/19/2026
0712	Timpview High	AMAZON MKTPL*BF3A14G31	$57.27	5/12/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$54.38	5/20/2026
0712	Timpview High	RIBBONBAZAAR.COM	$53.35	5/24/2026
0712	Timpview High	AMAZON.COM*DZ9V05743	$52.48	5/13/2026
0712	Timpview High	MAVERIK #399	$51.95	5/16/2026
0712	Timpview High	THE HOME DEPOT #4416	$51.51	6/5/2026
0712	Timpview High	WAL-MART #4100	$51.44	5/18/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$50.00	5/20/2026
0712	Timpview High	AMAZON MKTPL*4H83Z8TJ3	$49.98	5/12/2026
0712	Timpview High	BYU CREAMERY ON NINTH	$49.87	6/4/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BV9UY2HG0	$46.96	5/12/2026
0712	Timpview High	WAL-MART #4100	$46.94	5/20/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$46.56	5/13/2026
0712	Timpview High	ETSY.COM*WEBURNSTUFF	$45.00	5/15/2026
0712	Timpview High	SMITHS FOOD #4136	$44.94	6/8/2026
0712	Timpview High	USPS PO 4971760601	$42.38	5/18/2026
0712	Timpview High	MAVERIK #399	$41.66	5/14/2026
0712	Timpview High	CHEVRON 0204058	$41.18	5/28/2026
0712	Timpview High	AMAZON.COM*BV8IK9HR0	$39.66	5/12/2026
0712	Timpview High	AMAZON MKTPL*UF2N01U83	$39.53	5/20/2026
0712	Timpview High	BYU CREAMERY FOUNTAIN	$38.94	6/4/2026
0712	Timpview High	AMAZON MKTPL*BV9T60WY0	$37.99	5/15/2026
0712	Timpview High	MAVERIK #736	$35.01	5/16/2026
0712	Timpview High	WAL-MART #1768	$30.96	6/11/2026
0712	Timpview High	CHEVRON 0204058	$27.49	5/19/2026
0712	Timpview High	THE UPS STORE 3977	$25.66	5/20/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$22.06	5/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	5/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	6/1/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$17.47	5/18/2026
0712	Timpview High	HOBBY-LOBBY #952	$14.95	5/27/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$13.98	5/21/2026
0712	Timpview High	AMAZON MKTPL*BF7NK6HW1	$13.86	5/13/2026
0712	Timpview High	BJ PLUMBING SUPPLY - OREM	$12.20	6/8/2026
0712	Timpview High	AMAZON MKTPL*JI3WE3HU3	$10.62	5/27/2026
0712	Timpview High	AMAZON MKTPL*BJ5O08WV0	$9.99	5/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-25.60	5/13/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-59.26	5/20/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-96.99	5/27/2026
0134 — Westridge Elementary		76 transactions	**$21,188.15**	
0134	Westridge Elementary	SP CALMCLASSROOM	$2,930.20	5/19/2026
0134	Westridge Elementary	FIRST BOOK	$2,594.85	5/22/2026
0134	Westridge Elementary	AMAZON MKTPL*EF6KE0D73	$1,234.85	5/18/2026
0134	Westridge Elementary	AMAZON.COM*MC6RB8TW3	$1,066.40	5/22/2026
0134	Westridge Elementary	IN *ZB DESIGNS	$915.00	6/9/2026
0134	Westridge Elementary	AMAZON MKTPL*Y922D6EF3	$898.66	6/1/2026
0134	Westridge Elementary	AMAZON MKTPL*ZO6LY2MY3	$897.60	5/22/2026
0134	Westridge Elementary	TST*BRICK OVEN PROVO	$891.50	5/22/2026
0134	Westridge Elementary	PRINT-MARK	$808.88	6/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7AG3BG0	$675.32	5/18/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	AMAZON MKTPL*WQ2Q91SG3	$589.94	5/16/2026
0134	Westridge Elementary	AMAZON MKTPL*BF46W81S1	$515.17	5/12/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$510.61	5/13/2026
0134	Westridge Elementary	AMAZON.COM*M25H91A23	$439.98	5/28/2026
0134	Westridge Elementary	AMAZON MKTPL*FZ7NM5LF3	$347.56	5/30/2026
0134	Westridge Elementary	AMAZON MKTPL*YL7EV7FM3	$288.78	5/28/2026
0134	Westridge Elementary	BRIGHAM YOUNG UNIV WEB	$280.00	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*M90ZQ7WQ3	$263.42	5/29/2026
0134	Westridge Elementary	--IMPRINTNOW*880016067	$244.93	6/6/2026
0134	Westridge Elementary	AMAZON MKTPL*BV5VA4YS0	$230.30	5/15/2026
0134	Westridge Elementary	MACEYS PROVO	$209.69	5/28/2026
0134	Westridge Elementary	AMAZON.COM*3D0210CY3	$207.17	6/3/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$205.94	5/15/2026
0134	Westridge Elementary	AMAZON MKTPL*BV8SL0U00	$182.06	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*SF45B3Y23	$176.55	5/25/2026
0134	Westridge Elementary	AMAZON MKTPL*6Y1YM2YA3	$169.44	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*KS0C26JH3	$169.35	5/14/2026
0134	Westridge Elementary	AMAZON MKTPL*MW4AO9V93	$147.88	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*BF1QE4J90	$145.12	5/16/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$138.93	5/11/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$138.60	5/30/2026
0134	Westridge Elementary	AMAZON MKTPL*BF6FS5VT1	$124.39	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*BF4WL18C1	$119.98	5/13/2026
0134	Westridge Elementary	TST* NOTHING BUNDT CAKES	$119.00	5/12/2026
0134	Westridge Elementary	WAL-MART #1768	$117.80	5/19/2026
0134	Westridge Elementary	LUCID SOFTWARE INC.	$108.00	5/28/2026
0134	Westridge Elementary	AMAZON.COM*NL5OV2CL3	$107.82	5/17/2026
0134	Westridge Elementary	AMAZON MKTPL*YD5TE4PL3	$106.89	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*0H4U91133	$104.73	5/28/2026
0134	Westridge Elementary	SQ *SIGN GYPSIES	$104.00	5/25/2026
0134	Westridge Elementary	AMAZON.COM*142NA1P23	$97.98	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*6894V0O83	$89.95	5/21/2026
0134	Westridge Elementary	AMAZON MKTPL*786460383	$89.95	5/21/2026
0134	Westridge Elementary	AMAZON.COM*OC9WW6323	$83.99	5/14/2026
0134	Westridge Elementary	AMAZON.COM*0P5MW6L93	$75.02	6/8/2026
0134	Westridge Elementary	AMAZON MKTPL*YT3P73OY3	$74.96	5/16/2026
0134	Westridge Elementary	LOWES #00178*	$73.80	5/28/2026
0134	Westridge Elementary	AMAZON.COM*BF1WT48J1	$70.16	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*BF3QB8M90	$66.48	5/18/2026
0134	Westridge Elementary	MACEYS PROVO	$65.93	5/14/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	ODP BUS SOL LLC# 106869	$65.05	5/11/2026
0134	Westridge Elementary	CHICK-FIL-A #03304	$64.87	5/29/2026
0134	Westridge Elementary	MACEYS PROVO	$61.68	5/21/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$57.98	5/17/2026
0134	Westridge Elementary	LITTLE CAESARS 001	$55.92	5/20/2026
0134	Westridge Elementary	LITTLE CAESARS 001	$48.93	5/22/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7SY80X1	$45.38	5/12/2026
0134	Westridge Elementary	AMAZON MKTPL*MY4849P93	$44.85	5/26/2026
0134	Westridge Elementary	AMAZON.COM*BV7GR8DG0	$42.77	5/13/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$41.40	6/2/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	$40.21	5/18/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101127	$37.92	5/18/2026
0134	Westridge Elementary	AMAZON MKTPL*BF8FY0OG0	$35.09	5/15/2026
0134	Westridge Elementary	AMAZON.COM*BF8L79GV0	$33.15	5/17/2026
0134	Westridge Elementary	AMAZON MKTPL*RU2ZW5VB3	$32.46	5/13/2026
0134	Westridge Elementary	AMAZON MKTPL*IV16L7YW3	$31.49	6/3/2026
0134	Westridge Elementary	AMAZON MKTPL*H514M03H3	$26.99	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*RX7IU3YG3	$26.02	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*0I9JQ2YF3	$24.59	6/1/2026
0134	Westridge Elementary	AMERICAN HEART SHOPCPR	$23.00	5/21/2026
0134	Westridge Elementary	SMITHS FOOD #4136	$21.98	5/15/2026
0134	Westridge Elementary	AMAZON MKTPL*HD44J5YG3	$18.99	5/27/2026
0134	Westridge Elementary	TIMBERLINE SAW AND TOO	$12.90	5/27/2026
0134	Westridge Elementary	AMAZON MKTPL*WC9D01GW3	$7.62	6/3/2026
0134	Westridge Elementary	AMAZON MKTPL*CC5F65XN3	$4.55	5/31/2026
0134	Westridge Elementary	AMAZON MKTPLACE PMTS	$-33.15	5/13/2026
0103 — Provo Peaks Elementary		67 transactions	**$18,447.75**	
0103	Provo Peaks Elementary	AMAZON MKTPL*1152D0UE3	$1,336.10	5/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0S0ZB1G33	$1,234.49	5/26/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$1,215.00	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*CT3431KA3	$1,140.47	5/29/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	$1,117.93	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*P329I5CH3	$1,045.77	5/19/2026
0103	Provo Peaks Elementary	WWW.CAFERIO.COM	$1,000.30	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*K574C4ZY3	$1,000.16	5/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*9N8WV2ZB3	$819.12	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*7V6SH3IE3	$784.41	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF37S1MM0	$620.14	5/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF1AM4FB0	$617.64	5/15/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$519.28	6/10/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*K82MM3843	$430.71	5/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*683TU6OS3	$388.39	5/25/2026
0103	Provo Peaks Elementary	95 PERCENT GROUP	$363.00	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*3H6ZR3ZO3	$291.18	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*417719XB3	$281.15	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*RE2X29II3	$280.58	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X94TY0MJ3	$259.48	5/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*DS6R24H13	$254.44	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*QQ0JS7S23	$224.57	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*116RL1YD3	$209.46	5/19/2026
0103	Provo Peaks Elementary	PROVO PARKS AND RECREATIO	$206.00	5/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*NQ2S11D93	$192.58	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV3QL2BJ0	$181.94	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*J956F17H3	$175.33	5/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*O51MI0N43	$159.95	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*526VV8M63	$120.89	5/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*CE3XW2TG3	$119.84	6/10/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*RC2W80W63	$109.67	5/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X715I37D3	$94.32	6/2/2026
0103	Provo Peaks Elementary	PY *GURUS	$94.00	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B642O5FT3	$90.87	5/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*X02HP9Y93	$87.98	5/21/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*AZ8AH4VW3	$85.79	5/25/2026
0103	Provo Peaks Elementary	TST* PIZZA PIE CAFE OREM	$82.56	5/23/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$78.93	5/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*ZV36J9LR3	$78.12	5/21/2026
0103	Provo Peaks Elementary	FRESH MKT PROVO	$72.11	5/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*KI66U4RA3	$62.89	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV4JS1QR0	$62.52	5/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*6X2T76U23	$58.99	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*QY6467PH3	$58.99	5/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0Q1B71HY3	$58.74	5/19/2026
0103	Provo Peaks Elementary	ZURCHERS- SITE 117 - OREM	$58.19	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*AK9W65B43	$53.79	5/26/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$50.87	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*GY09S0CM3	$44.99	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*XC6CF1QK3	$41.46	5/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*S52HC4803	$39.99	5/21/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*547OW2TA3	$37.93	5/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV2GW8BW1	$37.50	5/12/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*BF6VH15C0	$36.07	5/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*3O0CP9XA3	$32.24	5/27/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$29.99	5/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*789V578J3	$29.98	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV11C39E0	$25.99	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF48O41M1	$25.50	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF6IW3LM0	$24.37	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*0O0W855C3	$20.89	5/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*L45LP6V83	$20.63	5/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*2L2US9FX3	$18.98	5/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*LO9NY7753	$17.25	6/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV4XJ6WR0	$14.30	5/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV78J9RE0	$14.07	5/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*1G1HY5FY3	$5.99	5/25/2026
0104 — Franklin Elementary		106 transactions	**$16,096.18**	
0104	Franklin Elementary	AMAZON MKTPL*0J9P86JM3	$5,166.80	6/9/2026
0104	Franklin Elementary	AMAZON MKTPL*AW5UV2TI3	$964.39	5/24/2026
0104	Franklin Elementary	AMAZON.COM*LS2BY7YC3	$657.07	6/4/2026
0104	Franklin Elementary	APPLE SPICE OREM	$423.72	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*QT26T2ZE3	$419.96	6/7/2026
0104	Franklin Elementary	AMAZON.COM*QG6J37PF3	$332.29	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*Q628Z1GV3	$318.99	6/9/2026
0104	Franklin Elementary	BYU CONTINUING ED2	$306.00	5/16/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7UY9BN0	$297.60	5/12/2026
0104	Franklin Elementary	AMAZON MKTPL*GS2YB70C3	$263.42	5/23/2026
0104	Franklin Elementary	AMAZON MKTPL*3F7X64JO3	$241.29	5/22/2026
0104	Franklin Elementary	EINSTEIN BROS BAGELS CAT	$236.78	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*W28LN14K3	$228.27	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2LT6HV1	$215.52	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BV9OE3U50	$215.05	5/14/2026
0104	Franklin Elementary	BESTSHRED	$215.00	6/10/2026
0104	Franklin Elementary	AMAZON MKTPL*GT9FG9ZR3	$205.98	6/8/2026
0104	Franklin Elementary	AMAZON MKTPL*TV4LK4X93	$202.08	5/20/2026
0104	Franklin Elementary	AMAZON.COM*TI66Q3ZE3	$199.99	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*II0T04D23	$190.14	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*P335A3XR3	$188.91	5/21/2026
0104	Franklin Elementary	FRESH MKT PROVO	$179.97	5/19/2026
0104	Franklin Elementary	AMAZON.COM*GB0OD97N3	$179.73	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*O385U0L73	$179.45	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*T98RJ1EZ3	$152.33	5/19/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*BV3PM1UI0	$144.54	5/14/2026
0104	Franklin Elementary	AMAZON MKTPL*754HX2UD3	$133.57	5/28/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$130.36	5/20/2026
0104	Franklin Elementary	WALGREENS #11734	$127.96	6/11/2026
0104	Franklin Elementary	WAL-MART #4438	$124.57	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*JG41G2SA3	$123.96	5/20/2026
0104	Franklin Elementary	MICHAELS STORES 5188	$112.66	6/8/2026
0104	Franklin Elementary	AMAZON.COM*FF6LV2B83	$99.36	5/19/2026
0104	Franklin Elementary	AMAZON.COM*K02IP3KV3	$97.83	5/21/2026
0104	Franklin Elementary	TARGET STORE T-2904	$96.86	6/3/2026
0104	Franklin Elementary	WALGREENS #11734	$95.97	6/10/2026
0104	Franklin Elementary	FRESH MKT PROVO	$94.02	5/15/2026
0104	Franklin Elementary	COSTCO WHSE #0484	$89.99	5/28/2026
0104	Franklin Elementary	IN *MCGEES STAMP AND TROP	$86.94	6/3/2026
0104	Franklin Elementary	DOLLAR TREE	$82.50	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*XJ0ND8B93	$79.99	5/27/2026
0104	Franklin Elementary	AMAZON.COM*5F50B1XW3	$76.68	5/23/2026
0104	Franklin Elementary	AMAZON MKTPL*804S57TX3	$70.51	6/1/2026
0104	Franklin Elementary	FRESH MKT PROVO	$69.92	5/22/2026
0104	Franklin Elementary	AMAZON MKTPL*745X34TG3	$69.12	5/28/2026
0104	Franklin Elementary	AMERICAN HEART SHOPCPR	$69.00	5/28/2026
0104	Franklin Elementary	CC* CC* CRUMBL PROVO	$67.84	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*339XG3K13	$66.28	5/25/2026
0104	Franklin Elementary	FRESH MKT PROVO	$65.17	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*3S5H98703	$62.62	5/15/2026
0104	Franklin Elementary	AMAZON.COM*3D7BS2573	$62.02	5/29/2026
0104	Franklin Elementary	WAL-MART #2511	$59.40	5/22/2026
0104	Franklin Elementary	AMAZON MKTPL*821905MH3	$57.52	6/4/2026
0104	Franklin Elementary	LITTLE CAESARS 20073	$56.91	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BH3XV8023	$56.22	5/29/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$55.65	6/8/2026
0104	Franklin Elementary	AMAZON MKTPL*MJ0P189C3	$53.53	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*A40GO7LW3	$51.97	6/3/2026
0104	Franklin Elementary	AMAZON MKTPL*5D4JD0M43	$48.63	5/24/2026
0104	Franklin Elementary	AMAZON.COM*H87G44O43	$46.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*DJ7XX2F73	$46.97	5/21/2026
0104	Franklin Elementary	AMAZON.COM*T64MX9EQ3	$46.04	6/3/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$42.78	5/29/2026
0104	Franklin Elementary	AMAZON.COM*SQ9T97P03	$40.65	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*448M41SB3	$40.57	5/14/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON.COM*3B0994YV3	$38.08	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*I10925CD3	$36.90	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*OR84P6FR3	$35.99	5/28/2026
0104	Franklin Elementary	SMITHS FOOD #4136	$35.98	5/14/2026
0104	Franklin Elementary	AMAZON.COM*BF2TW8VA1	$35.16	5/13/2026
0104	Franklin Elementary	AMAZON MKTPL*RP1352ZE3	$33.98	5/14/2026
0104	Franklin Elementary	AMAZON.COM*JI8SP5KF3	$30.13	5/16/2026
0104	Franklin Elementary	AMAZON MKTPL*CF3Q57K53	$29.99	5/14/2026
0104	Franklin Elementary	AMAZON.COM*O76D40SS3	$28.70	6/5/2026
0104	Franklin Elementary	CAFE RIO 0148 SO PROVO	$27.99	5/20/2026
0104	Franklin Elementary	AMAZON MKTPL*TT5E61JX3	$27.98	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2ZL1MC1	$27.71	5/13/2026
0104	Franklin Elementary	AMAZON.COM*OM4E116C3	$27.15	5/12/2026
0104	Franklin Elementary	AMAZON MKTPL*3N20R06S3	$25.98	5/26/2026
0104	Franklin Elementary	AMAZON MKTPL*FS3VP9AM3	$25.64	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*H69P98UI3	$24.27	6/5/2026
0104	Franklin Elementary	AMAZON MKTPL*DG6IA59G3	$22.55	5/15/2026
0104	Franklin Elementary	AMAZON.COM*9H8FA2OB3	$20.99	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*1R7N53ON3	$19.45	6/2/2026
0104	Franklin Elementary	AMAZON MKTPL*0C4816813	$18.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*DU4F79T53	$18.99	5/31/2026
0104	Franklin Elementary	AMAZON MKTPL*C34SQ8M23	$17.99	5/21/2026
0104	Franklin Elementary	AMAZON.COM*XK1XI6QP3	$17.41	6/5/2026
0104	Franklin Elementary	AMAZON.COM*YF3C97O23	$17.21	5/28/2026
0104	Franklin Elementary	AMAZON.COM*JO01291I3	$16.57	5/27/2026
0104	Franklin Elementary	AMAZON.COM*359184153	$15.15	5/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5W6OO9FO3	$14.99	5/28/2026
0104	Franklin Elementary	AMAZON MKTPL*L546K7SS3	$14.95	5/14/2026
0104	Franklin Elementary	AMAZON MKTPL*DE5SE7LU3	$13.06	6/1/2026
0104	Franklin Elementary	AMAZON.COM*WF05T3RP3	$10.56	5/19/2026
0104	Franklin Elementary	AMAZON MKTPL*859MD0G73	$9.99	5/29/2026
0104	Franklin Elementary	AMAZON MKTPL*UP7NM6W43	$9.79	6/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BI9UC6JF3	$9.49	6/3/2026
0104	Franklin Elementary	AMAZON.COM*Q59ZI0573	$8.99	5/19/2026
0104	Franklin Elementary	AMAZON.COM*496K00D83	$7.94	5/15/2026
0104	Franklin Elementary	AMAZON MKTPL*F96OP1DG3	$7.19	5/30/2026
0104	Franklin Elementary	AMAZON MKTPL*6G2OB3P43	$6.99	5/31/2026
0104	Franklin Elementary	AMAZON MKTPL*GW6SD6W93	$6.25	5/30/2026
0104	Franklin Elementary	AMAZON MKTPL*FC7KC33L3	$5.69	6/2/2026
0104	Franklin Elementary	AMAZON MKTPL*U23A24VX3	$4.58	5/14/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*BF0TW7V61	$3.99	5/13/2026
1700 — Maintenance		70 transactions	**$14,974.63**	
1700	Maintenance	THE HOME DEPOT #4416	$2,094.81	5/11/2026
1700	Maintenance	LOWES #00178*	$923.62	6/3/2026
1700	Maintenance	THE HOME DEPOT #4416	$906.51	6/5/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$827.00	5/14/2026
1700	Maintenance	COSTCO WHSE #0484	$799.98	6/1/2026
1700	Maintenance	SP 1800CEILING	$572.90	6/9/2026
1700	Maintenance	COLONIAL SPECIALTY CO	$559.00	5/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$540.55	5/27/2026
1700	Maintenance	SAMSCLUB #6685	$534.00	6/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$419.04	5/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$414.59	6/10/2026
1700	Maintenance	THE HOME DEPOT #4416	$384.18	5/15/2026
1700	Maintenance	APPLE SPICE OREM	$383.21	5/11/2026
1700	Maintenance	MONSTER JANITORIAL	$366.36	6/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$353.04	5/14/2026
1700	Maintenance	MONSTER JANITORIAL	$331.38	5/26/2026
1700	Maintenance	THRIVE NURSERY LLC	$317.50	5/21/2026
1700	Maintenance	THE HOME DEPOT 4416	$307.76	5/22/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$300.00	6/1/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$229.46	6/5/2026
1700	Maintenance	MONSTER JANITORIAL	$204.41	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$191.63	6/4/2026
1700	Maintenance	CHICK-FIL-A #03304	$179.40	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$172.63	5/20/2026
1700	Maintenance	IFA PROVO	$158.97	5/15/2026
1700	Maintenance	THE HOME DEPOT #4416	$135.25	6/2/2026
1700	Maintenance	WM SUPERCENTER #4100	$130.34	5/12/2026
1700	Maintenance	STANDARD MASONRY SUPPLY	$129.00	5/12/2026
1700	Maintenance	THE HOME DEPOT #4407	$117.84	5/20/2026
1700	Maintenance	LOWES #00178*	$114.06	6/1/2026
1700	Maintenance	MAVERIK #523	$108.70	5/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$105.66	5/28/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$99.99	5/14/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$98.49	5/12/2026
1700	Maintenance	SAMS CLUB #6685	$95.40	5/28/2026
1700	Maintenance	CHEVRON 0208662	$94.57	6/3/2026
1700	Maintenance	THE HOME DEPOT #4416	$82.78	5/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$82.74	5/21/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	HOSE & RUBBER - PRV	$81.11	6/5/2026
1700	Maintenance	CREST CFN PROVO	$75.00	5/19/2026
1700	Maintenance	LOWES #00178*	$70.44	5/13/2026
1700	Maintenance	AMAZON MKTPL*XG7RZ1HH3	$64.45	5/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$59.87	5/15/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$58.97	5/26/2026
1700	Maintenance	BYU CREAMERY ON NINTH	$56.74	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$55.79	6/8/2026
1700	Maintenance	AMAZON MKTPL*8H8T794G3	$52.69	6/8/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$52.40	5/22/2026
1700	Maintenance	AMAZON.COM*RP7QX28S3	$49.23	6/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$44.39	5/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$36.90	5/25/2026
1700	Maintenance	AMAZON MKTPL*NW0WC4PZ3	$35.96	5/28/2026
1700	Maintenance	MONSTER JANITORIAL	$35.89	6/2/2026
1700	Maintenance	LOWES #00178*	$30.96	6/2/2026
1700	Maintenance	THE HOME DEPOT #4416	$27.60	6/9/2026
1700	Maintenance	LOWES #00178*	$27.34	5/27/2026
1700	Maintenance	AMAZON MKTPL*BV3UD8290	$25.13	5/13/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$20.66	5/15/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$16.99	6/8/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$16.77	5/18/2026
1700	Maintenance	THE HOME DEPOT #4416	$15.29	5/18/2026
1700	Maintenance	AUTOZONE #3765	$14.55	5/13/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$14.07	5/21/2026
1700	Maintenance	AMAZON MKTPL*N49IH9DD3	$12.89	6/9/2026
1700	Maintenance	AMAZON.COM*CA42L6SQ3	$12.29	5/16/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$10.00	6/2/2026
1700	Maintenance	SP SEVILLECLASSICS	$9.99	5/18/2026
1700	Maintenance	LOWES #00178*	$9.06	5/29/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$7.99	5/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$6.47	5/13/2026
1510 — Superintendent/Board		32 transactions	**$14,840.00**	
1510	Superintendent/Board	EZCATER*JERSEY MIKES S	$2,887.65	6/10/2026
1510	Superintendent/Board	EZCATER*VILLAGE INN	$1,402.50	5/28/2026
1510	Superintendent/Board	EZCATER*PIER 49	$1,345.90	5/27/2026
1510	Superintendent/Board	CAFE ZUPAS	$1,111.32	5/28/2026
1510	Superintendent/Board	AMERICAN AIR0012350075561	$790.40	6/9/2026
1510	Superintendent/Board	FSP*NAT SCHOOL PUBLIC REL	$766.80	6/10/2026
1510	Superintendent/Board	EZCATER*THE KOLACHE PL	$589.90	5/27/2026

Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	EZCATER*TERIYAKI MADNE	$568.00	5/13/2026
1510	Superintendent/Board	EZCATER*JAMBA	$538.27	5/27/2026
1510	Superintendent/Board	PADDLE.NET* SITEGPT.AI	$502.87	5/14/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$495.91	6/9/2026
1510	Superintendent/Board	PADDLE.NET* SITEGPT.AI	$480.48	6/8/2026
1510	Superintendent/Board	SQ *BEEHIVE CATERING	$425.16	5/21/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$405.31	6/10/2026
1510	Superintendent/Board	WWW.CAFERIO.COM	$401.29	6/2/2026
1510	Superintendent/Board	SAMSCLUB #6685	$321.12	5/26/2026
1510	Superintendent/Board	SOUTHWES 5267495700909	$261.19	6/8/2026
1510	Superintendent/Board	IN *AMEEN & MOLLY SHAHEEN	$259.00	5/21/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$206.78	6/8/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$192.77	5/20/2026
1510	Superintendent/Board	DELTA AIR 0062437432589	$163.40	6/8/2026
1510	Superintendent/Board	SAMS CLUB #6685	$161.49	5/12/2026
1510	Superintendent/Board	MACEYS PROVO	$105.23	5/27/2026
1510	Superintendent/Board	COLUMN PUBLIC NOTICE	$79.27	6/9/2026
1510	Superintendent/Board	COLUMN PUBLIC NOTICE	$71.64	6/8/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$67.45	5/12/2026
1510	Superintendent/Board	WWW.CAFERIO.COM	$64.21	6/9/2026
1510	Superintendent/Board	ALLIANZ TRAVEL INS	$62.05	6/9/2026
1510	Superintendent/Board	NICOS PIZZA	$41.11	5/26/2026
1510	Superintendent/Board	MACEYS PROVO	$29.94	6/8/2026
1510	Superintendent/Board	DOLLAR TREE	$25.00	5/22/2026
1510	Superintendent/Board	TARGET STORE T-2904	$16.59	5/22/2026
0101 — Canyon Crest Elementary		89 transactions	**$13,053.30**	
0101	Canyon Crest Elementary	TST* TUCANOS BRAZILIAN GR	$1,221.54	5/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*2B1TW86J3	$968.80	5/28/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101080	$944.32	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O40E63I3	$843.02	5/29/2026
0101	Canyon Crest Elementary	SQ *SPEEDY SUBS (CONVENIE	$579.50	5/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*JH26I1WC3	$558.24	5/28/2026
0101	Canyon Crest Elementary	SQ *CLASSIC FUN CENTER	$392.00	5/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HU1UM0VB3	$366.52	5/28/2026
0101	Canyon Crest Elementary	MARVELLOUS CATERING CO	$339.00	5/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*F924J2XA3	$311.77	6/2/2026
0101	Canyon Crest Elementary	PROVO RECREATION CENTER	$302.00	5/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*EN9ZS8ST3	$299.71	5/27/2026
0101	Canyon Crest Elementary	PROVO PARKS AND RECREATIO	$260.00	5/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF8SK44N0	$245.58	5/15/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*121YA64W3	$238.01	5/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*QI93E8EU3	$225.16	5/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*2X0MB8Q73	$218.35	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*N04QZ19F3	$210.00	6/3/2026
0101	Canyon Crest Elementary	AMAZON.COM*H89YP6TH3	$189.70	6/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*ZJ9GV6743	$180.37	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*DY4DP93U3	$180.05	5/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*VI1V94YZ3	$162.99	5/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*OF60N6I63	$161.23	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*AL28U1DC3	$140.55	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*VE7I78C83	$121.71	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PN3FO9E53	$119.62	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*OH5UD7X53	$119.11	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*0S84P03T3	$116.84	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*RV4DZ9E33	$116.20	5/19/2026
0101	Canyon Crest Elementary	SAMSCLUB #6685	$109.60	5/28/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$109.46	5/22/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$108.97	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*M671C5GO3	$104.74	6/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*VB9TL4PK3	$103.19	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*4607C25E3	$103.03	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*L172C47P3	$94.41	5/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*KV7AU5TL3	$87.87	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*NU1ZE9MJ3	$80.75	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*JJ5NE4YJ3	$79.19	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*1D11836Y3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HD7EN53N3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*WC5TS9NZ3	$79.19	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*HT7HU06M3	$75.98	6/3/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$72.90	5/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*416LH7643	$71.87	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*QC2TG88Y3	$62.97	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8G1253SD3	$62.96	5/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*9U4F10UK3	$61.90	6/2/2026
0101	Canyon Crest Elementary	AMAZON.COM*3G93F5PM3	$61.72	6/1/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$61.00	5/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FB2T77WG3	$59.99	6/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*084OR3ZA3	$59.97	5/21/2026
0101	Canyon Crest Elementary	AMAZON.COM*5Y5F655U3	$59.91	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*T07FL6I33	$59.39	5/29/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*BV8JY7HQ0	$58.80	5/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*6S5UQ9Y73	$54.99	5/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*K35IO8XZ3	$54.09	6/2/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$49.94	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*NV1293CO3	$48.81	5/14/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$43.74	5/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BQ8UE0VN3	$43.59	6/1/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8V84S9PE3	$42.99	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*1T9RQ64V3	$42.28	5/29/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV09G2BV0	$39.96	5/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*IB27B69Z3	$35.94	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*JQ6RZ8H73	$35.10	5/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*3K21R4QE3	$31.97	5/28/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$31.05	5/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*Z65GD5C33	$28.66	5/29/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101135	$25.80	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*Z30467HB3	$25.09	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FR4576UC3	$25.09	6/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PF8AW6W03	$24.66	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*K10CW3HL3	$24.24	5/27/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$19.29	6/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*G302E3Q43	$16.82	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*BF2IM6P40	$13.99	5/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*TV7AQ4XY3	$12.85	5/27/2026
0101	Canyon Crest Elementary	DOMINO'S 7503	$12.42	5/22/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV8RM0YN0	$12.30	5/15/2026
0101	Canyon Crest Elementary	AMAZON.COM*IA7LL6YE3	$12.18	5/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*0S5KH4FS3	$12.18	5/28/2026
0101	Canyon Crest Elementary	AMAZON.COM*U46TX0Y63	$12.18	5/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*I86XZ5LZ3	$11.90	6/11/2026
0101	Canyon Crest Elementary	AMAZON.COM*W41ZH24S3	$7.49	5/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*166OC2EY3	$6.61	6/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IS1927KC3	$6.26	5/30/2026
0101	Canyon Crest Elementary	AMAZON.COM*QB4HQ92G3	$6.09	5/28/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$2.72	6/1/2026
0118 — Lakeview Elementary		51 transactions	**$10,876.25**	
0118	Lakeview Elementary	GUITARCENTER.COM CALL CT	$1,931.68	5/20/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$1,110.32	5/18/2026
0118	Lakeview Elementary	EZCATER*BRICK OVEN	$697.79	5/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*RU58R04Z3	$693.02	5/17/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	SQ *CLASSIC FUN CENTER	$600.00	5/13/2026
0118	Lakeview Elementary	SQ *JUNIOR ACHIEVEMENT -	$545.00	5/14/2026
0118	Lakeview Elementary	LITTLE CAESARS 20068	$480.32	5/18/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$476.97	5/13/2026
0118	Lakeview Elementary	UT STATE PARKS	$472.00	5/12/2026
0118	Lakeview Elementary	THE LIVING PLANET INC	$445.50	5/16/2026
0118	Lakeview Elementary	MAXWELLS RESTAURANT	$440.34	6/1/2026
0118	Lakeview Elementary	JEQUITIBA RESTAURANT	$414.00	5/20/2026
0118	Lakeview Elementary	PROVO RECREATION CENTER	$400.00	5/13/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$361.41	5/14/2026
0118	Lakeview Elementary	GREEN ME	$250.00	5/15/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$168.30	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*BF1OA7VP0	$157.44	5/17/2026
0118	Lakeview Elementary	ZAO ASIAN CAFE 7 - OREM -	$153.68	6/9/2026
0118	Lakeview Elementary	WAL-MART #1768	$132.89	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*QO6RJ2W53	$125.96	6/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*VF53A7WK3	$117.93	6/2/2026
0118	Lakeview Elementary	AMAZON MKTPL*R284Q67U3	$113.37	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*UX8DE3IL3	$112.38	5/28/2026
0118	Lakeview Elementary	COLOR ME MINE - PROVO - C	$103.00	5/21/2026
0118	Lakeview Elementary	AMAZON.COM*009XG9K03	$102.45	5/19/2026
0118	Lakeview Elementary	AVENTRI LLC	$100.00	6/2/2026
0118	Lakeview Elementary	MACEY'S LEHI	$87.39	5/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*XU46H93V3	$77.94	5/28/2026
0118	Lakeview Elementary	HOBBY LOBBY # 448	$72.78	5/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*DS78K66Y3	$67.73	5/19/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$59.46	5/29/2026
0118	Lakeview Elementary	WAL-MART #4100	$58.40	5/20/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	5/12/2026
0118	Lakeview Elementary	AVENTRI LLC	$50.00	6/3/2026
0118	Lakeview Elementary	TST* VIA 313 - OREM UNIVE	$48.78	5/23/2026
0118	Lakeview Elementary	WAL-MART #1768	$48.63	5/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*WP6UG2UQ3	$40.99	5/19/2026
0118	Lakeview Elementary	WAL-MART #1827	$30.01	6/1/2026
0118	Lakeview Elementary	WAL-MART #1768	$27.76	5/18/2026
0118	Lakeview Elementary	MACEY'S 8TH NORTH	$26.92	5/18/2026
0118	Lakeview Elementary	AMAZON.COM*9Y42253C3	$25.46	5/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*O03OP7CU3	$23.60	5/31/2026
0118	Lakeview Elementary	AMAZON.COM*2E7L70233	$20.08	5/26/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$19.00	5/20/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$17.50	5/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*UH7UX8X33	$14.49	5/19/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$12.30	5/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*W170Z6EY3	$11.99	5/26/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$9.68	5/21/2026
0118	Lakeview Elementary	HOBBY LOBBY # 448	$-4.96	5/15/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$-725.43	5/28/2026
0740 — Adult Education		24 transactions	**$10,550.99**	
0740	Adult Education	WORKSPACE ELEMENTS	$3,470.86	5/19/2026
0740	Adult Education	IN *ESSENTIAL EDUCATION C	$2,556.00	5/12/2026
0740	Adult Education	STAPLES 0632	$1,870.90	5/13/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$737.99	5/12/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$737.99	6/7/2026
0740	Adult Education	COSTCO WHSE #0484	$452.96	5/28/2026
0740	Adult Education	COSTCO WHSE #0484	$399.98	5/29/2026
0740	Adult Education	ULINE *SHIP SUPPLIES	$179.24	5/22/2026
0740	Adult Education	COSTCO WHSE #0484	$174.08	5/21/2026
0740	Adult Education	BESTSHRED	$140.00	5/21/2026
0740	Adult Education	THE HOME DEPOT #4416	$129.92	5/13/2026
0740	Adult Education	BESTSHRED	$75.00	5/12/2026
0740	Adult Education	ULINE *SHIP SUPPLIES	$46.50	5/20/2026
0740	Adult Education	SMITHS FOOD #4136	$45.12	5/14/2026
0740	Adult Education	STAPLES 0632	$43.22	5/15/2026
0740	Adult Education	DOLLAR TREE	$41.25	5/13/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$40.67	6/10/2026
0740	Adult Education	PRIMO BRANDS/WATERSERV	$38.72	6/6/2026
0740	Adult Education	MACEYS PLEASANT GRO	$37.99	5/13/2026
0740	Adult Education	SMITHS #4271	$30.89	5/11/2026
0740	Adult Education	COSTCO WHSE #0484	$15.98	5/14/2026
0740	Adult Education	SMITHS FOOD #4136	$12.98	5/19/2026
0740	Adult Education	REAMS SPRINGVILLE M	$10.74	5/13/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$-737.99	6/11/2026
1300 — Elementary/Secondary Education		19 transactions	**$10,669.93**	
1300	Elementary/Secondary Education	CAFE ZUPAS	$1,442.92	6/2/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$1,432.95	6/2/2026
1300	Elementary/Secondary Education	ODP BUS SOL LLC # 101080	$1,421.36	5/27/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$1,150.00	5/22/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	$1,092.00	5/13/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$930.79	5/26/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$676.51	6/2/2026

Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	DEMCO INC	$588.99	5/21/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$565.00	5/21/2026
1300	Elementary/Secondary Education	SUMMERHAYS MUSIC	$460.00	6/4/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$173.75	5/28/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$164.00	6/9/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	$151.25	5/26/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$136.32	6/1/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$92.25	5/20/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	$92.25	5/27/2026
1300	Elementary/Secondary Education	WAL-MART #5167	$64.60	5/19/2026
1300	Elementary/Secondary Education	ADOBE INC	$19.99	6/3/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$15.00	5/26/2026
0520 — Oak Spring		29 transactions	**$8,025.05**	
0520	Oak Spring	DOCUSIGN	$3,195.04	5/19/2026
0520	Oak Spring	LEXIA LEARNING SYS LLC	$2,460.00	5/20/2026
0520	Oak Spring	TST* R AND R BBQ - PROVO	$2,105.00	5/23/2026
0520	Oak Spring	BOGGL INC (DBA STRUGGL	$1,122.00	5/19/2026
0520	Oak Spring	AMAZON MKTPL*790KT3TR3	$272.99	5/19/2026
0520	Oak Spring	SAMS CLUB #6685	$178.28	5/18/2026
0520	Oak Spring	AMAZON MKTPL*BF35J8OE0	$170.94	5/15/2026
0520	Oak Spring	AMAZON.COM*BF1UA5MV0	$84.81	5/17/2026
0520	Oak Spring	AMAZON MKTPL*Z451I5IU3	$74.60	5/15/2026
0520	Oak Spring	AMAZON MKTPL*6W2J17703	$51.24	5/28/2026
0520	Oak Spring	AMAZON MKTPL*A94I77X23	$43.92	5/19/2026
0520	Oak Spring	AMAZON.COM*C08QK7I03	$39.79	5/29/2026
0520	Oak Spring	AMAZON MKTPL*TH6W38NH3	$39.13	6/3/2026
0520	Oak Spring	FATCATS PROVO	$39.00	5/15/2026
0520	Oak Spring	SAMS CLUB #6685	$33.89	5/22/2026
0520	Oak Spring	THANKSGIVING POINT	$30.00	5/15/2026
0520	Oak Spring	AMAZON.COM*EC93L4H13	$29.95	6/5/2026
0520	Oak Spring	SMITHS FOOD #4136	$24.48	5/15/2026
0520	Oak Spring	AMAZON MKTPL*BV9BJ18W0	$19.99	5/12/2026
0520	Oak Spring	AMAZON MKTPL*6D0355XG3	$18.98	5/18/2026
0520	Oak Spring	AMAZON MKTPL*S26VI2BE3	$18.42	5/27/2026
0520	Oak Spring	AMAZON MKTPL*BV9I26K10	$17.98	5/14/2026
0520	Oak Spring	AMAZON MKTPL*BF87P9M30	$16.22	5/18/2026
0520	Oak Spring	AMAZON MKTPL*BV3Y66640	$11.98	5/13/2026
0520	Oak Spring	SAMS CLUB.COM	$9.96	5/14/2026
0520	Oak Spring	AMAZON MKTPL*BF47U48F0	$8.99	5/18/2026
0520	Oak Spring	SMITHS FOOD #4136	$7.48	5/22/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	AMAZON MKTPL*K76GW5WZ3	$4.99	6/2/2026
0520	Oak Spring	R&RBBQ	$-2,105.00	5/22/2026
0404 — Centennial Middle		43 transactions	**$9,923.08**	
0404	Centennial Middle	RILEYBLAKEDESIGNS	$3,372.02	5/21/2026
0404	Centennial Middle	AMAZON MKTPL*7R33J9I63	$1,422.38	5/23/2026
0404	Centennial Middle	AMAZON MKTPL*BF2IM7XQ1	$454.38	5/13/2026
0404	Centennial Middle	360*A DEZIGN MARKETING	$442.90	5/21/2026
0404	Centennial Middle	SAMSCLUB.COM	$385.84	5/20/2026
0404	Centennial Middle	SAMS CLUB #6685	$378.37	6/8/2026
0404	Centennial Middle	COSTCO WHSE #0484	$340.92	5/14/2026
0404	Centennial Middle	TST*PIER 49 PIZZA - PROV	$299.63	5/15/2026
0404	Centennial Middle	BROADWAY TEACHING GROU	$299.00	5/22/2026
0404	Centennial Middle	TST* PIZZA PIE CAFE OREM	$221.54	5/23/2026
0404	Centennial Middle	TST* KNEADERS BAKERY AND	$209.65	5/20/2026
0404	Centennial Middle	LOWES #00178*	$197.98	5/19/2026
0404	Centennial Middle	COSTCO WHSE #0484	$182.64	5/18/2026
0404	Centennial Middle	SAMSCLUB #6685	$160.57	5/20/2026
0404	Centennial Middle	WM SUPERCENTER #4100	$157.03	5/20/2026
0404	Centennial Middle	WM SUPERCENTER #3208	$154.49	5/21/2026
0404	Centennial Middle	MACEYS PROVO	$101.37	5/22/2026
0404	Centennial Middle	DAY'S MARKET	$101.31	5/28/2026
0404	Centennial Middle	AMAZON.COM*BF7B954A0	$89.99	5/15/2026
0404	Centennial Middle	SAMS CLUB #6685	$89.36	5/13/2026
0404	Centennial Middle	TOP GOLF BAY RESERVATION	$80.00	5/21/2026
0404	Centennial Middle	FIVE GUYS UT 411 QSR	$58.91	5/26/2026
0404	Centennial Middle	CRUMBL PROVO	$55.48	5/19/2026
0404	Centennial Middle	AMAZON MKTPL*BV3HU6570	$50.98	5/12/2026
0404	Centennial Middle	TST* COSTA VIDA - PROVO	$50.95	5/23/2026
0404	Centennial Middle	AMAZON.COM*BV6A04DJ0	$48.15	5/13/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/19/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/20/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$46.00	5/26/2026
0404	Centennial Middle	HARMONS - OREM #88	$40.48	5/12/2026
0404	Centennial Middle	AMAZON MKTPL*BF4YW9BV0	$35.50	5/18/2026
0404	Centennial Middle	WALMART.COM 8009256278	$33.88	5/15/2026
0404	Centennial Middle	FOOD TO GO	$32.98	5/22/2026
0404	Centennial Middle	AMAZON.COM*KY62D8EI3	$30.78	5/17/2026
0404	Centennial Middle	UEP*TERI GAO ASIAN CAFE	$29.37	5/22/2026
0404	Centennial Middle	AMAZON MKTPL*BF6T43HI0	$27.98	5/18/2026
0404	Centennial Middle	THE PAPER STORE AND MO	$24.96	5/20/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	$23.91	5/13/2026
0404	Centennial Middle	AMERICAN HEART SHOPCPR	$23.00	6/4/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	$21.17	5/27/2026
0404	Centennial Middle	AMAZON MKTPL*510DN43G3	$20.78	6/5/2026
0404	Centennial Middle	TARGET STORE T3316	$17.47	5/19/2026
0404	Centennial Middle	SAMSCLUB #6685	$16.98	5/21/2026
0120 — Provost Elementary		39 transactions	**$9,619.48**	
0120	Provost Elementary	BELL PRINTING AND DESI	$1,851.25	6/4/2026
0120	Provost Elementary	JERSEY MIKES 42013	$1,000.00	5/18/2026
0120	Provost Elementary	FINI PIZZA UTAH CITY	$793.82	5/20/2026
0120	Provost Elementary	IN *WHITNEY DANIELS DESIG	$610.00	6/3/2026
0120	Provost Elementary	RAISING CANES 0593	$570.66	5/19/2026
0120	Provost Elementary	AMAZON.COM*KI1JT3NN3	$531.00	5/18/2026
0120	Provost Elementary	AMAZON MKTPL*UD06C2UQ3	$467.85	5/18/2026
0120	Provost Elementary	SQ *JUNIOR ACHIEVEMENT -	$390.00	5/13/2026
0120	Provost Elementary	AMAZON.COM*WL79T6S93	$383.88	5/18/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$363.40	5/11/2026
0120	Provost Elementary	SP MINKY COUTURE	$338.25	5/19/2026
0120	Provost Elementary	BELL PRINTING AND DESI	$288.20	6/10/2026
0120	Provost Elementary	FOOD TO GO	$228.13	5/12/2026
0120	Provost Elementary	AMAZON.COM*BF8IG5HS0	$198.00	5/18/2026
0120	Provost Elementary	COSTCO WHSE #0484	$177.63	5/22/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	$171.35	5/15/2026
0120	Provost Elementary	CRUMBL PROVO	$149.94	5/19/2026
0120	Provost Elementary	PAR*MO BETTAHS - 18 PROVO	$143.36	5/13/2026
0120	Provost Elementary	AMAZON MKTPL*9B13C7MX3	$139.98	5/26/2026
0120	Provost Elementary	FOOD TO GO	$109.98	5/11/2026
0120	Provost Elementary	FOOD TO GO	$109.98	5/21/2026
0120	Provost Elementary	TST* PARLOR DOUGHNUTS - U	$95.40	5/23/2026
0120	Provost Elementary	OTC BRANDS *OTC BRANDS	$91.95	6/5/2026
0120	Provost Elementary	AMAZON MKTPL*DR3636823	$51.58	5/18/2026
0120	Provost Elementary	PROVO RECREATION CENTER	$50.00	5/22/2026
0120	Provost Elementary	SQ *CERTIFIED SHRED	$45.00	6/3/2026
0120	Provost Elementary	AMAZON.COM*BV2YJ29X0	$35.05	5/14/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$33.25	5/21/2026
0120	Provost Elementary	REAMS SPRINGVILLE M	$31.75	5/18/2026
0120	Provost Elementary	LITTLE CAESARS 006	$27.96	5/19/2026
0120	Provost Elementary	AMAZON MKTPL*HF4A22YI3	$27.18	5/14/2026
0120	Provost Elementary	AMAZON MKTPL*BV0RY4U30	$21.00	5/14/2026
0120	Provost Elementary	WAL-MART #4100	$18.64	5/19/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*4K3IA6LH3	$15.33	5/20/2026
0120	Provost Elementary	AMAZON MKTPL*VE4NV5UD3	$13.95	5/14/2026
0120	Provost Elementary	AMAZON.COM*BV8RE2UW0	$12.89	5/14/2026
0120	Provost Elementary	AMAZON.COM*NM7MT48U3	$12.78	5/16/2026
0120	Provost Elementary	AMAZON MKTPL*BF7518MF1	$11.28	5/13/2026
0120	Provost Elementary	AMAZON.COM*BV5RD1IJ0	$7.83	5/14/2026
0730 — Independence High		43 transactions	**$8,568.52**	
0730	Independence High	SAMSCLUB.COM	$3,108.00	5/27/2026
0730	Independence High	BACKDOOR BRGR	$1,184.50	5/23/2026
0730	Independence High	THE HOME DEPOT 4416	$441.52	6/1/2026
0730	Independence High	FOXGLOVE FLOWERS AND G	$370.00	5/13/2026
0730	Independence High	IMAGINE SEWING & VACUUM	$364.97	5/15/2026
0730	Independence High	PROVO RECREATION CENTER	$355.00	5/22/2026
0730	Independence High	SAMS CLUB.COM	$323.98	5/13/2026
0730	Independence High	AMAZON MKTPL*KY65G3PZ3	$199.00	5/20/2026
0730	Independence High	THE HOME DEPOT #4416	$159.92	5/20/2026
0730	Independence High	USPS PO 4971760601	$156.00	5/13/2026
0730	Independence High	THE HOME DEPOT #4416	$153.67	5/25/2026
0730	Independence High	TST* COSTA VIDA - PROVO	$139.79	5/30/2026
0730	Independence High	RECREATION.GOV	$130.00	6/8/2026
0730	Independence High	AMAZON MKTPL*9R3J07RS3	$120.08	5/15/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	$119.96	5/13/2026
0730	Independence High	SAMSCLUB #6685	$117.50	5/31/2026
0730	Independence High	AMAZON MKTPL*9K7IW6F43	$111.75	5/15/2026
0730	Independence High	STAPLES 0632	$99.99	5/14/2026
0730	Independence High	DAVES BERNINA	$78.58	5/18/2026
0730	Independence High	MAVERIK #462	$76.24	6/2/2026
0730	Independence High	IMAGINE SEWING & VACUUM	$71.92	6/1/2026
0730	Independence High	AMAZON MKTPL*ZX53V1GO3	$66.98	5/20/2026
0730	Independence High	SQ *PROVO BAKERY	$63.96	5/19/2026
0730	Independence High	DUTCH BROS UT0601 PROVO	$51.13	5/14/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$47.43	5/12/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	$42.25	5/14/2026
0730	Independence High	FRESH MARKET PROVO	$38.55	6/11/2026
0730	Independence High	THE HOME DEPOT #4416	$38.47	5/18/2026
0730	Independence High	HOBBY-LOBBY #952	$37.88	5/13/2026
0730	Independence High	FRESH MKT PROVO	$35.14	5/15/2026
0730	Independence High	FRANZ FAMILY BAKERY 9061	$32.00	5/19/2026
0730	Independence High	CRUMBL PROVO	$30.98	5/18/2026
0730	Independence High	SQ *PROVO BAKERY	$29.99	5/14/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	SP ALLENS CAMERA	$29.88	5/14/2026
0730	Independence High	EASY FOOD HANDLERS	$24.99	5/13/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$23.00	5/14/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$23.00	5/19/2026
0730	Independence High	MCDONALD'S F10437	$19.57	5/19/2026
0730	Independence High	AMAZON.COM*I273T0F43	$18.73	5/15/2026
0730	Independence High	USPS PO 4971760601	$10.60	5/27/2026
0730	Independence High	HOBBY-LOBBY #952	$10.45	5/12/2026
0730	Independence High	FRESH MKT PROVO	$7.18	6/9/2026
0730	Independence High	TARGET STORE T-2904	$3.99	5/20/2026
0124 — Sunset View Elementary		22 transactions	**$7,816.68**	
0124	Sunset View Elementary	WM SUPERCENTER #3208	$1,084.06	5/14/2026
0124	Sunset View Elementary	SAMS CLUB.COM	$1,071.23	5/15/2026
0124	Sunset View Elementary	MARVELLOUS CATERING CO	$1,045.96	5/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*HR9SD2PZ3	$994.23	5/23/2026
0124	Sunset View Elementary	PROVO RECREATION CENTER	$400.00	6/9/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$383.35	5/22/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$358.85	5/20/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$346.16	5/14/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$323.22	6/9/2026
0124	Sunset View Elementary	PROVO RECREATION CENTER	$288.00	5/12/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$255.96	6/9/2026
0124	Sunset View Elementary	DAY'S MARKET	$229.94	5/18/2026
0124	Sunset View Elementary	AMAZON.COM*RX4AF1KV3	$190.12	5/28/2026
0124	Sunset View Elementary	TARGET 00017541	$184.58	5/21/2026
0124	Sunset View Elementary	AMAZON.COM*PG1SY1TP3	$179.16	5/27/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$137.72	5/20/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$100.00	5/15/2026
0124	Sunset View Elementary	AMAZON MKTPL*I14H66X03	$97.94	5/21/2026
0124	Sunset View Elementary	MACEYS PROVO	$59.90	5/15/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$37.26	5/18/2026
0124	Sunset View Elementary	AMAZON MKTPL*5K0O40OO3	$27.99	5/27/2026
0124	Sunset View Elementary	WM SUPERCENTER #4100	$21.05	5/12/2026
1400 — CTE		34 transactions	**$7,293.89**	
1400	CTE	AMERICAN RED CROSS	$1,323.00	5/22/2026
1400	CTE	AMAZON MKTPL*J73Z74W53	$1,088.96	5/19/2026
1400	CTE	GENUINEINK.COM	$745.75	5/28/2026
1400	CTE	SQ *J.DAWGS PROVO	$625.00	5/12/2026
1400	CTE	AMAZON MKTPL*KR8TE7K03	$491.76	6/5/2026
1400	CTE	B&H PHOTO 800-606-6969	$434.16	6/4/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*U58CP4113	$358.20	5/15/2026
1400	CTE	ASCD ISTE	$295.00	6/3/2026
1400	CTE	CUBBYS PROVO	$248.98	6/1/2026
1400	CTE	STV MOTORSPORTS	$225.57	5/26/2026
1400	CTE	AMAZON MKTPL*5O2P98G63	$165.30	5/20/2026
1400	CTE	AMAZON MKTPL*BU0NU2WD3	$161.70	6/4/2026
1400	CTE	SAMS CLUB.COM	$129.02	6/9/2026
1400	CTE	AMAZON MKTPL*XT0PR0123	$99.97	5/20/2026
1400	CTE	SAMSCLUB #6685	$97.74	5/26/2026
1400	CTE	AMAZON MKTPL*TF7JS4G93	$90.26	6/9/2026
1400	CTE	AMAZON.COM*422CX7JV3	$80.34	6/11/2026
1400	CTE	MACEYS PROVO	$59.45	5/12/2026
1400	CTE	AMAZON.COM*BA5MQ5YF3	$55.37	6/11/2026
1400	CTE	PY *GURUS	$53.40	5/18/2026
1400	CTE	AMAZON MKTPL*006IL12B3	$51.96	5/20/2026
1400	CTE	UVU MARKETPLACE	$50.00	5/14/2026
1400	CTE	COSTCO WHSE #0484	$49.73	5/12/2026
1400	CTE	AMAZON MKTPL*R72L68733	$41.90	6/10/2026
1400	CTE	BYU CREAMERY ON NINTH	$41.36	5/14/2026
1400	CTE	SAMS CLUB #6685	$40.70	6/9/2026
1400	CTE	AMAZON MKTPL*NO79L9OP3	$37.98	5/26/2026
1400	CTE	AMAZON MKTPL*754W942C3	$33.22	6/6/2026
1400	CTE	AMAZON.COM*5Q3AK8WO3	$27.72	5/20/2026
1400	CTE	AMERICAN HEART SHOPCPR	$23.00	5/14/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	5/14/2026
1400	CTE	AMAZON MKTPL*565ME72W3	$19.98	6/8/2026
1400	CTE	AMAZON MKTPL*BF0UP5XD0	$16.37	5/17/2026
1400	CTE	SP CRAFT SUPPLIES USA	$11.04	5/13/2026
0100 — Amelia Earhart Elementary		45 transactions	**$6,961.35**	
0100	Amelia Earhart Elementary	AMAZON.COM*180S88VP3	$2,494.00	5/23/2026
0100	Amelia Earhart Elementary	TST* TUCANOS BRAZILIAN GR	$927.83	5/14/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$396.24	5/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*4N7Q439S3	$354.30	5/19/2026
0100	Amelia Earhart Elementary	LS PLANEWEAR	$310.54	5/12/2026
0100	Amelia Earhart Elementary	BESTSHRED	$215.00	6/10/2026
0100	Amelia Earhart Elementary	FOLLETT CONTENT SOLUTIONS	$210.38	5/28/2026
0100	Amelia Earhart Elementary	CANVA* 04895-99798190	$140.00	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*B67LW6MX3	$130.44	5/23/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*3L2379FX3	$128.85	5/30/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$127.18	5/16/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*8032K14Y3	$125.98	6/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*A33TC48G3	$119.98	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*7H5280KS3	$109.95	5/14/2026
0100	Amelia Earhart Elementary	FRESH MKT PROVO	$107.64	5/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*ZG3BO63V3	$100.04	5/30/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$93.15	6/4/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	$89.62	5/18/2026
0100	Amelia Earhart Elementary	WAL-MART #2511	$84.77	5/19/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$65.21	5/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$52.97	5/14/2026
0100	Amelia Earhart Elementary	LITTLE CAESARS 20073	$48.93	5/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BF1NJ5PG1	$44.13	5/12/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$43.80	5/26/2026
0100	Amelia Earhart Elementary	TST* KNEADERS BAKERY AND	$41.54	5/22/2026
0100	Amelia Earhart Elementary	WWW.CAFERIO.COM	$40.00	5/15/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*XY0UZ4VQ3	$39.89	5/28/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$39.86	5/21/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*CX6BQ5193	$35.99	5/28/2026
0100	Amelia Earhart Elementary	AMAZON.COM*UK30P96I3	$34.18	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*FK7EX3813	$29.99	6/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*0532H48B3	$27.99	5/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BF8LD65W1	$26.42	5/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*EL8528YX3	$22.68	6/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV8FG8660	$22.13	5/13/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$21.95	5/28/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	5/18/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	5/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*G46XQ5733	$16.99	5/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*DO47R5FQ3	$12.65	6/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*0246M5W83	$11.11	6/6/2026
0100	Amelia Earhart Elementary	AMAZON.COM*1I3JV12U3	$8.79	5/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LX1C75NU3	$5.67	6/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-5.69	6/8/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-29.99	5/27/2026
1350 — Secondary Education		11 transactions	**$6,334.45**	
1350	Secondary Education	NWEA	$3,496.00	5/12/2026
1350	Secondary Education	SIGNIA BY HILTON BONNET C	$894.38	6/4/2026
1350	Secondary Education	DELTA AIR 0062429906921	$586.80	5/12/2026
1350	Secondary Education	DELTA AIR 0062429906922	$586.80	5/12/2026
1350	Secondary Education	TST*BRICK OVEN PROVO	$216.60	5/14/2026

Code	School / Department	Vendor	Amount	Date
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	6/4/2026
1350	Secondary Education	MCGEE S STAMP & TROPHY	$130.41	5/14/2026
1350	Secondary Education	TN* KOKO LUNCHBOX	$79.29	5/22/2026
1350	Secondary Education	SQ *MOSIDA MARKET - PROVO	$72.74	6/9/2026
1350	Secondary Education	COSTCO WHSE #0484	$53.94	5/15/2026
1350	Secondary Education	CLAUDE.AI SUBSCRIPTION	$21.49	5/30/2026
1150 — Continuous School Improvement		16 transactions	**$6,227.96**	
1150	Continuous School Improvement	95 PERCENT GROUP	$3,288.00	5/21/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 101080	$1,271.32	6/5/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 105125	$451.78	6/5/2026
1150	Continuous School Improvement	SAVVAS LEARNING	$290.00	5/19/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$250.00	5/14/2026
1150	Continuous School Improvement	STOKES FRESH FOOD M	$137.19	5/21/2026
1150	Continuous School Improvement	AMAZON MKTPL*LL8FM5VL3	$125.81	6/9/2026
1150	Continuous School Improvement	THANKSGIVING POINT	$91.00	6/2/2026
1150	Continuous School Improvement	AMAZON MKTPL*6W1PR7LL3	$63.92	6/6/2026
1150	Continuous School Improvement	AMAZON MKTPL*LJ1N999I3	$61.99	5/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*UH1IQ7X63	$56.46	5/31/2026
1150	Continuous School Improvement	AMAZON MKTPL*KP0DW94H3	$49.66	5/31/2026
1150	Continuous School Improvement	AMAZON.COM*1Q0LQ1JL3	$31.96	5/31/2026
1150	Continuous School Improvement	AMAZON.COM*BF5OA0M90	$25.46	5/17/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	5/17/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$15.42	5/18/2026
0123 — Spring Creek Elementary		38 transactions	**$5,619.20**	
0123	Spring Creek Elementary	TST*BRICK OVEN PROVO	$863.40	5/15/2026
0123	Spring Creek Elementary	USPS PO 4971740605	$780.00	5/20/2026
0123	Spring Creek Elementary	LOS HERMANOS-PROVO	$591.67	5/14/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$555.50	5/22/2026
0123	Spring Creek Elementary	AMAZON MKTPL*1I8FG8MX3	$466.73	6/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BQ4BW8L13	$399.20	6/4/2026
0123	Spring Creek Elementary	AMAZON MKTPL*KE4LN8AS3	$228.90	5/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*GF8QH4NU3	$224.18	5/19/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$212.80	5/18/2026
0123	Spring Creek Elementary	AMAZON MKTPL*RG3I62LW3	$132.98	6/7/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF7U17VU2	$116.66	5/12/2026
0123	Spring Creek Elementary	AMAZON MKTPL*8W3RX3ID3	$115.59	5/14/2026
0123	Spring Creek Elementary	SQ *CHOM BURGER	$86.00	5/21/2026
0123	Spring Creek Elementary	PAYPAL *THE MARSHALL MEMO	$75.00	6/1/2026
0123	Spring Creek Elementary	AMAZON.COM*C80HJ22Z3	$72.24	6/8/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$69.10	5/20/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	SAMS CLUB.COM	$62.81	5/14/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$55.92	5/15/2026
0123	Spring Creek Elementary	AMAZON.COM*WD8L90I73	$55.44	6/4/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$50.61	5/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BN9P03183	$49.40	6/3/2026
0123	Spring Creek Elementary	AMAZON MKTPL*A58XT01D3	$48.42	6/10/2026
0123	Spring Creek Elementary	LOS HERMANOS-PROVO	$47.00	5/15/2026
0123	Spring Creek Elementary	THE HOME DEPOT #4416	$45.98	5/20/2026
0123	Spring Creek Elementary	AMAZON.COM*RS0ML58I3	$45.95	5/28/2026
0123	Spring Creek Elementary	AMAZON MKTPL*YB96F16Z3	$37.99	6/11/2026
0123	Spring Creek Elementary	AMAZON.COM*NO8GB45X3	$35.96	5/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*4Y3JU3Z13	$35.28	6/4/2026
0123	Spring Creek Elementary	ODP BUS SOL LLC # 102838	$30.60	5/14/2026
0123	Spring Creek Elementary	SP BRAVA AWARDS AND PR	$27.45	5/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF1AL3A70	$25.85	5/16/2026
0123	Spring Creek Elementary	AMERICAN HEART SHOPCPR	$23.00	5/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*F38A82N13	$21.87	6/8/2026
0123	Spring Creek Elementary	WAL-MART #3208	$20.64	5/13/2026
0123	Spring Creek Elementary	AMAZON.COM*LH0KA0QH3	$19.79	5/25/2026
0123	Spring Creek Elementary	AMAZON.COM*BF6BQ9A90	$15.29	5/16/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF17P6MO0	$6.98	5/17/2026
0123	Spring Creek Elementary	AMAZON MKTPLACE PMTS	$-132.98	6/11/2026
0102 — Edgemont Elementary		25 transactions	**$4,492.48**	
0102	Edgemont Elementary	SQ *THE RUSH FUNPLEX AT U	$1,484.00	5/18/2026
0102	Edgemont Elementary	OLIVE GARDEN 0021292	$1,150.12	5/15/2026
0102	Edgemont Elementary	HOLIDAY INN EXPRESS & SU	$704.96	6/10/2026
0102	Edgemont Elementary	AMAZON MKTPL*BF6EM11L0	$141.12	5/17/2026
0102	Edgemont Elementary	AMAZON MKTPL*2T6P03X73	$141.00	6/1/2026
0102	Edgemont Elementary	WM SUPERCENTER #4100	$134.60	5/28/2026
0102	Edgemont Elementary	BURGERS SUPREME	$126.93	5/11/2026
0102	Edgemont Elementary	AMAZON MKTPL*5O8U104O3	$85.72	5/21/2026
0102	Edgemont Elementary	AMAZON MKTPL*EF1OP0BV3	$78.97	5/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*BN7HK9H53	$56.47	5/17/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$55.98	5/15/2026
0102	Edgemont Elementary	AMAZON.COM*QC2NI6K93	$52.83	5/21/2026
0102	Edgemont Elementary	AMAZON MKTPL*YG8FO21J3	$52.50	5/21/2026
0102	Edgemont Elementary	BATH AND BODY WORKS 4107	$46.85	5/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*BU84S1PU2	$31.02	5/22/2026
0102	Edgemont Elementary	AMAZON MKTPL*VP5S23383	$29.01	5/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*2Y37E0EU3	$28.94	6/4/2026

Code	School / Department	Vendor	Amount	Date
0102	Edgemont Elementary	AMAZON MKTPL*PQ0OY8BE3	$25.62	5/14/2026
0102	Edgemont Elementary	AMAZON MKTPL*7C0W77QV3	$25.26	5/15/2026
0102	Edgemont Elementary	TARGET STORE T-2904	$19.86	5/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5J18X6063	$19.46	5/27/2026
0102	Edgemont Elementary	DAY'S MARKET	$6.84	5/27/2026
0102	Edgemont Elementary	DAY'S MARKET	$3.84	6/9/2026
0102	Edgemont Elementary	USPS PO 4971760601	$2.72	6/11/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	$-12.14	5/26/2026
0128 — Timpanogos Elementary		44 transactions	**$3,758.98**	
0128	Timpanogos Elementary	THANKSGIVING POINT	$582.25	6/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*A04UF3H33	$303.48	5/26/2026
0128	Timpanogos Elementary	CAFE ZUPAS - PROVO	$249.93	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*813969KS3	$231.81	6/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*6J3QT03D3	$212.59	5/18/2026
0128	Timpanogos Elementary	ECRI	$179.95	5/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF5O75MS0	$175.34	5/17/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$171.54	5/16/2026
0128	Timpanogos Elementary	MOLLY'S	$120.30	5/28/2026
0128	Timpanogos Elementary	AMAZON MKTPL*HN6F70FU3	$119.99	5/19/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$108.23	5/26/2026
0128	Timpanogos Elementary	SQ *THE KOLACHE PLACE	$88.05	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF3DO4160	$78.95	5/17/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$65.86	5/19/2026
0128	Timpanogos Elementary	MOLLY'S	$62.70	5/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*4H1729A53	$59.48	6/1/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	$57.62	5/20/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BK8RW1J61	$56.65	6/4/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	$53.63	5/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*FP6M90WD3	$50.28	6/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*4L6Z348P3	$49.99	6/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF3213PR0	$48.73	5/17/2026
0128	Timpanogos Elementary	WAL-MART #4100	$48.19	5/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF5BC9MA0	$46.99	5/17/2026
0128	Timpanogos Elementary	AMAZON.COM*4I0VW84O3	$46.89	5/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*L11YJ0EM3	$44.99	5/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*8Z0XS74W3	$43.99	5/14/2026
0128	Timpanogos Elementary	AMAZON.COM*HB54B4QE3	$42.49	5/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*K42OB3AJ3	$39.98	6/3/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$39.80	5/18/2026
0128	Timpanogos Elementary	SQ *BYU SURPLUS SALES	$36.00	5/21/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	WM SUPERCENTER #5167	$31.93	5/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*SW51Y9AB3	$31.25	5/19/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$24.33	6/3/2026
0128	Timpanogos Elementary	MACEYS PROVO	$22.95	5/13/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	$21.50	5/20/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$17.96	5/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*FJ5JS4FY3	$17.80	5/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BU8KU1RX0	$16.92	6/1/2026
0128	Timpanogos Elementary	AMAZON MKTPL*MD5XG7Z93	$16.83	6/2/2026
0128	Timpanogos Elementary	CALRANCH-SPANISH F #7	$13.96	5/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*8S0P35QE3	$9.99	5/26/2026
0128	Timpanogos Elementary	AMAZON.COM*WP5Z94G33	$9.97	6/6/2026
0128	Timpanogos Elementary	AMAZON MKTPL*PY0PX1IA3	$6.92	5/20/2026
0555 — Slate Mountain		23 transactions	**$3,553.34**	
0555	Slate Mountain	THE HOME DEPOT #4416	$706.39	6/3/2026
0555	Slate Mountain	CERTUS/TPC TRAINING	$485.00	5/21/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$389.85	5/27/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$327.65	5/14/2026
0555	Slate Mountain	SAMS CLUB #6685	$263.37	5/21/2026
0555	Slate Mountain	LS SUN RIVER GARDENS	$209.62	5/24/2026
0555	Slate Mountain	SAMS CLUB #6685	$157.98	6/11/2026
0555	Slate Mountain	WAL-MART #3208	$124.78	6/11/2026
0555	Slate Mountain	STAPLES 0632	$115.79	5/19/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$103.44	6/5/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$95.99	5/19/2026
0555	Slate Mountain	RANCHO MARKETS #4	$91.26	5/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$72.92	6/11/2026
0555	Slate Mountain	SMITHS FOOD #4136	$61.97	5/22/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	5/18/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$52.06	6/1/2026
0555	Slate Mountain	AMAZON MKTPL*SU9G18F23	$49.75	5/20/2026
0555	Slate Mountain	AMAZON.COM*MT36H43W3	$43.96	5/20/2026
0555	Slate Mountain	SMITHS FOOD #4136	$43.84	5/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	6/8/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$29.99	5/30/2026
0555	Slate Mountain	AMAZON MKTPL*ZI5XW2F73	$26.59	5/20/2026
0555	Slate Mountain	AMAZON.COM*EI7JL54K3	$12.99	5/20/2026
0132 — Wasatch Elementary		23 transactions	**$3,012.09**	
0132	Wasatch Elementary	IKEA 493854181	$604.52	5/26/2026
0132	Wasatch Elementary	GOPHER FAMILY BRANDS	$505.86	5/13/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	LANGUAGEDYNAMICSGROUP	$381.22	5/26/2026
0132	Wasatch Elementary	FSP*NEWPARK RESORT	$323.94	6/8/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$188.37	5/13/2026
0132	Wasatch Elementary	LITTLE CAESARS 006	$139.80	5/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5U9LX0O93	$132.30	6/9/2026
0132	Wasatch Elementary	AMAZON.COM*SC6SJ41X3	$119.60	5/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*T13FC32X3	$113.99	6/12/2026
0132	Wasatch Elementary	AMAZON MKTPL*QI5VZ5ZH3	$98.51	5/14/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$75.98	5/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*N77LR7JQ3	$65.66	5/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*V01NA8ES3	$59.98	5/12/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$52.08	5/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*VI8AJ5C83	$46.98	6/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF3B185P1	$27.59	5/13/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$26.35	5/20/2026
0132	Wasatch Elementary	ADOBE *ADOBE	$25.66	5/24/2026
0132	Wasatch Elementary	AMAZON.COM*IB8BB4WO3	$24.70	6/11/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$14.98	5/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF75S7XV1	$12.98	5/12/2026
0132	Wasatch Elementary	WM SUPERCENTER #5167	$11.64	5/13/2026
0132	Wasatch Elementary	IKEA 493854181	$-40.60	5/31/2026
1560 — Student Services		16 transactions	**$2,862.60**	
1560	Student Services	TST*BRICK OVEN PROVO	$560.00	5/14/2026
1560	Student Services	COSTCO WHSE #0484	$474.68	5/21/2026
1560	Student Services	AMAZON MKTPL*BO65J5E83	$359.98	5/26/2026
1560	Student Services	NICOS PIZZA	$251.38	5/21/2026
1560	Student Services	TLF*PROVO FLORAL LLC	$239.97	5/14/2026
1560	Student Services	PREVENT BLINDNESS	$225.00	5/26/2026
1560	Student Services	COSTCO WHSE #0484	$182.89	5/18/2026
1560	Student Services	PREVENT BLINDNESS	$130.00	5/12/2026
1560	Student Services	TOUR* CLAS ROPES	$120.00	6/2/2026
1560	Student Services	AMAZON MKTPL*M221U9GH3	$89.95	5/20/2026
1560	Student Services	TOUR* CLAS ROPES	$70.86	5/19/2026
1560	Student Services	SQ *ASD PRINTING SERVICES	$68.93	5/28/2026
1560	Student Services	AMAZON MKTPL*NH8QN9WM3	$41.95	5/21/2026
1560	Student Services	TST*BRICK OVEN PROVO	$29.00	5/18/2026
1560	Student Services	AMAZON MKTPL*7L15749X3	$9.03	5/23/2026
1560	Student Services	AMAZON MKTPL*O90V28FI3	$8.98	5/20/2026
0122 — Rock Canyon Elementary		27 transactions	**$2,546.55**	
0122	Rock Canyon Elementary	PROVO RECREATION CENTER	$350.00	5/21/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	PROVO RECREATION CENTER	$320.00	5/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*952DQ2003	$276.37	5/21/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$179.88	5/14/2026
0122	Rock Canyon Elementary	THANKSGIVING POINT	$177.50	5/13/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	$149.25	5/20/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 3460-0006	$109.35	5/18/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$95.38	5/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*V006R95Z3	$94.98	5/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*CC1A848O3	$72.16	5/26/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF8589ZN0	$71.34	5/15/2026
0122	Rock Canyon Elementary	CHICK-FIL-A #03304	$64.85	5/13/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/12/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/15/2026
0122	Rock Canyon Elementary	SP MINKY COUTURE	$64.50	5/22/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV3UD8HM0	$49.77	5/12/2026
0122	Rock Canyon Elementary	AMAZON.COM*0E0DI0733	$44.19	5/21/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF8BZ9ZJ0	$41.76	5/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*LV99K4IO3	$40.76	5/14/2026
0122	Rock Canyon Elementary	U-HAUL MOVING & STORAGE O	$38.45	6/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV56X3WA0	$37.99	5/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*EX8QB8FU3	$36.35	5/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*308526C13	$35.21	5/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5788S61N3	$32.41	5/19/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$29.14	5/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF9SR5FV0	$11.18	5/15/2026
0122	Rock Canyon Elementary	SMITHS FOOD #4136	$-5.22	5/11/2026
1530 — Child Nutrition		22 transactions	**$2,068.84**	
1530	Child Nutrition	SQ *COLOR QUICK PRINTING	$768.00	5/27/2026
1530	Child Nutrition	AMAZON MKTPL*127Z54K83	$232.19	6/11/2026
1530	Child Nutrition	AMAZON MKTPL*NY5RF50X3	$193.50	6/10/2026
1530	Child Nutrition	SMITHS FOOD #4136	$146.97	5/21/2026
1530	Child Nutrition	AMAZON MKTPL*BY4DP6SK3	$125.00	6/10/2026
1530	Child Nutrition	HOBBY LOBBY # 448	$108.18	6/8/2026
1530	Child Nutrition	O'REILLY 3646	$84.75	5/29/2026
1530	Child Nutrition	CDR	$80.00	6/10/2026
1530	Child Nutrition	AMAZON.COM*MS2CM0GN3	$63.40	5/22/2026
1530	Child Nutrition	AMAZON MKTPL*KZ17Z41Z3	$49.98	6/10/2026
1530	Child Nutrition	AMAZON MKTPL*292SY4143	$49.97	6/10/2026
1530	Child Nutrition	SMITHS FOOD #4136	$35.97	5/18/2026
1530	Child Nutrition	HOBBY-LOBBY #952	$29.98	6/9/2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	QUICKQUACK* O ED64CC82	$27.99	5/27/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$27.49	6/4/2026
1530	Child Nutrition	AMAZON MKTPL*4Q3KQ2RR3	$24.20	5/31/2026
1530	Child Nutrition	CANVA* I04895-84350875	$15.00	5/28/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$13.84	5/28/2026
1530	Child Nutrition	AMAZON MKTPL*S75KG4Z73	$13.45	6/9/2026
1530	Child Nutrition	AMAZON MKTPL*P66YW2JY3	$13.18	6/11/2026
1530	Child Nutrition	AMAZON MKTPL*JZ4YR6JK3	$9.49	5/26/2026
1530	Child Nutrition	AMAZON MKTPLACE PMTS	$-43.69	5/14/2026
1200 — Special Education		21 transactions	**$1,667.16**	
1200	Special Education	STAPLES 0632	$236.47	5/27/2026
1200	Special Education	AWL*PEARSON EDUCATION	$195.00	5/22/2026
1200	Special Education	TST* KNEADERS BAKERY AND	$155.85	6/3/2026
1200	Special Education	JIMMY JOHNS - 1351	$134.22	6/3/2026
1200	Special Education	SPO*FATDADDY'SPIZZERIA	$131.00	6/2/2026
1200	Special Education	FOOD TO GO	$130.94	5/11/2026
1200	Special Education	TST*EL TIO TACOS & MORE	$123.73	5/20/2026
1200	Special Education	VERNAL/DINOSAURLAND KO	$79.47	6/10/2026
1200	Special Education	SMITHS FOOD #4136	$70.32	6/4/2026
1200	Special Education	USPS PO 4971740605	$59.95	6/4/2026
1200	Special Education	SAMSCLUB #6685	$56.44	5/27/2026
1200	Special Education	CHEVRON 0073049	$53.55	5/27/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$49.69	5/14/2026
1200	Special Education	ODP BUS SOL LLC # 101079	$47.10	5/19/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$30.67	5/27/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$27.19	5/15/2026
1200	Special Education	AMERICAN HEART SHOPCPR	$23.00	5/19/2026
1200	Special Education	USPS PO 4971740605	$22.80	5/22/2026
1200	Special Education	ODP BUS SOL LLC # 105125	$16.06	5/14/2026
1200	Special Education	USPS PO 4971740605	$14.40	5/13/2026
1200	Special Education	MCGEE S STAMP & TROPHY	$9.31	5/19/2026
1540 — Human Resources		11 transactions	**$1,508.53**	
1540	Human Resources	AXOMO* NAMIFY	$896.19	6/2/2026
1540	Human Resources	JIMMY JOHNS - 1351	$141.39	6/10/2026
1540	Human Resources	AMAZON MKTPL*246P275O3	$72.44	6/11/2026
1540	Human Resources	FLOWER PATCH	$67.48	6/1/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$62.86	5/29/2026
1540	Human Resources	MACEYS PROVO	$58.55	5/19/2026
1540	Human Resources	FLOWER PATCH	$57.50	5/13/2026
1540	Human Resources	AMAZON MKTPL*598OY1KG3	$49.20	6/11/2026

Code	School / Department	Vendor	Amount	Date
1540	Human Resources	ODP BUS SOL LLC # 101080	$40.77	5/18/2026
1540	Human Resources	AMAZON MKTPL*YN2A24YS3	$34.17	5/27/2026
1540	Human Resources	AMAZON MKTPL*OB9769R43	$27.98	5/28/2026
1896 — Technology		8 transactions	**$1,454.26**	
1896	Technology	SMARTSIGN	$609.50	5/21/2026
1896	Technology	JIMMY JOHNS - 1351	$364.45	5/28/2026
1896	Technology	SAMS CLUB.COM	$164.89	6/4/2026
1896	Technology	DOMINO'S 9111	$125.37	5/26/2026
1896	Technology	SMITHS FOOD #4136	$77.02	5/27/2026
1896	Technology	SAMSCLUB #6685	$74.60	6/10/2026
1896	Technology	AMAZON MKTPL*298TI2J33	$26.49	5/20/2026
1896	Technology	WM SUPERCENTER #4100	$11.94	5/15/2026
1600 — Transportation		4 transactions	**$461.30**	
1600	Transportation	SMITHS FOOD #4136	$182.69	5/21/2026
1600	Transportation	SAMS CLUB #6685	$176.95	5/21/2026
1600	Transportation	UTAHHIGHWAYPATROLONLIN	$58.50	5/14/2026
1600	Transportation	SAMSCLUB #6685	$43.16	5/21/2026
0610 — East Bay Post High		6 transactions	**$353.26**	
0610	East Bay Post High	SAMSCLUB #6685	$147.39	5/15/2026
0610	East Bay Post High	SAMS CLUB #6685	$90.13	5/12/2026
0610	East Bay Post High	SAMS CLUB #6685	$40.96	5/19/2026
0610	East Bay Post High	WAL-MART #3208	$28.45	5/12/2026
0610	East Bay Post High	SAMSCLUB #6685	$27.07	5/14/2026
0610	East Bay Post High	SMITHS FOOD #4136	$19.26	5/12/2026
0641 — Sunrise Preschool		2 transactions	**$170.88**	
0641	Sunrise Preschool	HEGGERTY.ORG	$101.00	6/4/2026
0641	Sunrise Preschool	SAMSCLUB #6685	$69.88	5/13/2026
		TOTAL P-CARD PURCHASES — 1,522 transactions	**$499,319.47**	

NET PAY WARRANTS — Payroll Payments

Period: June 2026 | 1,910 payments | Total: $6,517,295.95

Check #	Date	Type	Net Pay
433295	6/15/2026	EFT	$21,873.56
433758	6/15/2026	EFT	$17,547.31
433837	6/15/2026	EFT	$17,439.59
433071	6/15/2026	EFT	$14,952.73
433159	6/15/2026	EFT	$14,548.93
433831	6/15/2026	EFT	$14,462.49
433281	6/15/2026	EFT	$12,961.15
433651	6/15/2026	EFT	$12,858.91
433854	6/15/2026	EFT	$12,486.68
433338	6/15/2026	EFT	$11,978.32
432882	6/15/2026	EFT	$11,833.35
433816	6/15/2026	EFT	$11,776.96
432553	6/15/2026	EFT	$11,183.85
433811	6/15/2026	EFT	$11,130.43
433726	6/15/2026	EFT	$11,024.79
433675	6/15/2026	EFT	$10,951.80
433787	6/15/2026	EFT	$10,835.09
432649	6/15/2026	EFT	$10,809.22
433760	6/15/2026	EFT	$10,780.02
433860	6/15/2026	EFT	$10,746.75
432746	6/15/2026	EFT	$10,738.45
433333	6/15/2026	EFT	$10,542.57
433501	6/15/2026	EFT	$10,418.97
433795	6/15/2026	EFT	$10,384.10
433661	6/15/2026	EFT	$10,140.65
433729	6/15/2026	EFT	$10,111.06
433973	6/15/2026	EFT	$10,083.30
433883	6/15/2026	EFT	$10,058.71
433118	6/15/2026	EFT	$9,992.63
433059	6/15/2026	EFT	$9,771.96
434005	6/15/2026	EFT	$9,729.26
432726	6/15/2026	EFT	$9,698.12
433812	6/15/2026	EFT	$9,681.90
433658	6/15/2026	EFT	$9,627.46
433445	6/15/2026	EFT	$9,590.02
433054	6/15/2026	EFT	$9,495.24
433692	6/15/2026	EFT	$4,475.91
433127	6/15/2026	EFT	$4,473.23
432232	6/15/2026	EFT	$4,468.79
433892	6/15/2026	EFT	$4,465.26
432362	6/15/2026	EFT	$4,464.14
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432388	6/15/2026	EFT	$4,062.45
433690	6/15/2026	EFT	$4,060.00
433040	6/15/2026	EFT	$4,050.88
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432529	6/15/2026	EFT	$4,045.08
433929	6/15/2026	EFT	$4,043.42
432754	6/15/2026	EFT	$4,034.57
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433807	6/15/2026	EFT	$3,943.51
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432661	6/15/2026	EFT	$1,387.62
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432896	6/15/2026	EFT	$6,217.03
432699	6/15/2026	EFT	$6,205.85
433755	6/15/2026	EFT	$6,196.19
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432166	6/15/2026	EFT	$6,164.72
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432704	6/15/2026	EFT	$6,159.84
433802	6/15/2026	EFT	$6,156.20
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432516	6/15/2026	EFT	$6,141.56
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433092	6/15/2026	EFT	$1,272.44
433376	6/15/2026	EFT	$1,270.93
432405	6/15/2026	EFT	$1,270.18
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432240	6/15/2026	EFT	$1,264.31
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433426	6/15/2026	EFT	$1,262.32
432558	6/15/2026	EFT	$1,261.98
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433220	6/15/2026	EFT	$1,237.09
433225	6/15/2026	EFT	$1,231.23
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432547	6/15/2026	EFT	$1,229.03
433208	6/15/2026	EFT	$1,227.75
433506	6/15/2026	EFT	$1,226.67
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432317	6/15/2026	EFT	$1,223.81
432301	6/15/2026	EFT	$1,218.12
433592	6/15/2026	EFT	$1,217.27
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433502	6/15/2026	EFT	$1,207.63
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432532	6/15/2026	EFT	$1,205.46

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432948	6/15/2026	EFT	$5,731.35
432807	6/15/2026	EFT	$5,701.30
432703	6/15/2026	EFT	$5,699.44
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432946	6/15/2026	EFT	$5,665.95
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433687	6/15/2026	EFT	$3,205.92
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433510	6/15/2026	EFT	$1,201.51
432581	6/15/2026	EFT	$1,190.10
433209	6/15/2026	EFT	$1,188.71
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432656	6/15/2026	EFT	$1,184.34
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433914	6/15/2026	EFT	$1,155.53
432697	6/15/2026	EFT	$1,151.33
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432797	6/15/2026	EFT	$1,141.66
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432508	6/15/2026	EFT	$5,524.46
433728	6/15/2026	EFT	$5,523.69
432776	6/15/2026	EFT	$5,523.10
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433647	6/15/2026	EFT	$5,512.68
433100	6/15/2026	EFT	$5,500.00
432716	6/15/2026	EFT	$5,489.64
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432732	6/15/2026	EFT	$5,485.12
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433512	6/15/2026	EFT	$5,480.93
433581	6/15/2026	EFT	$5,480.39
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433738	6/15/2026	EFT	$5,478.71
433256	6/15/2026	EFT	$5,472.25
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432187	6/15/2026	EFT	$5,456.54
432878	6/15/2026	EFT	$5,455.38
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433663	6/15/2026	EFT	$5,448.83
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432856	6/15/2026	EFT	$5,413.31
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432336	6/15/2026	EFT	$3,123.07
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432292	6/15/2026	EFT	$1,020.66
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433918	6/15/2026	EFT	$1,017.82
432923	6/15/2026	EFT	$1,015.52
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433843	6/15/2026	EFT	$1,011.73
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433233	6/15/2026	EFT	$1,003.61
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433125	6/15/2026	EFT	$5,260.30
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433287	6/15/2026	EFT	$5,238.28
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432338	6/15/2026	EFT	$962.60
432844	6/15/2026	EFT	$961.61
433261	6/15/2026	EFT	$958.66
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432734	6/15/2026	EFT	$953.24
433569	6/15/2026	EFT	$950.60
432288	6/15/2026	EFT	$944.31
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433359	6/15/2026	EFT	$940.86
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433013	6/15/2026	EFT	$925.32
433689	6/15/2026	EFT	$923.54
433075	6/15/2026	EFT	$922.83
432960	6/15/2026	EFT	$920.92

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432693	6/15/2026	EFT	$5,158.41
433352	6/15/2026	EFT	$5,154.26
433617	6/15/2026	EFT	$5,152.20
432318	6/15/2026	EFT	$5,150.73
433214	6/15/2026	EFT	$5,150.66
433530	6/15/2026	EFT	$5,147.25
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433801	6/15/2026	EFT	$5,135.42
432695	6/15/2026	EFT	$5,131.83
433464	6/15/2026	EFT	$5,129.32
433311	6/15/2026	EFT	$5,124.97
432739	6/15/2026	EFT	$5,115.60
433114	6/15/2026	EFT	$5,114.50
433392	6/15/2026	EFT	$5,112.52
433887	6/15/2026	EFT	$5,106.58
433397	6/15/2026	EFT	$5,093.70
432708	6/15/2026	EFT	$5,088.63
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432801	6/15/2026	EFT	$5,085.18
432773	6/15/2026	EFT	$5,079.65
433463	6/15/2026	EFT	$5,072.20
432366	6/15/2026	EFT	$5,070.65
432309	6/15/2026	EFT	$5,064.98
433385	6/15/2026	EFT	$5,064.35
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432481	6/15/2026	EFT	$2,454.59
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433861	6/15/2026	EFT	$2,446.14
432493	6/15/2026	EFT	$2,439.98
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432171	6/15/2026	EFT	$2,402.68
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432992	6/15/2026	EFT	$920.16
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432234	6/15/2026	EFT	$845.56
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433363	6/15/2026	EFT	$5,026.38
433511	6/15/2026	EFT	$5,025.47
433553	6/15/2026	EFT	$5,023.86
433345	6/15/2026	EFT	$5,021.19
432792	6/15/2026	EFT	$5,020.61
433488	6/15/2026	EFT	$5,020.46
432806	6/15/2026	EFT	$5,018.63
433516	6/15/2026	EFT	$5,014.80
432297	6/15/2026	EFT	$5,012.97
433020	6/15/2026	EFT	$5,012.49
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433433	6/15/2026	EFT	$5,009.00
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433981	6/15/2026	EFT	$5,007.59
432293	6/15/2026	EFT	$4,998.41
433045	6/15/2026	EFT	$4,993.88
433743	6/15/2026	EFT	$4,992.04
433577	6/15/2026	EFT	$4,989.39
433015	6/15/2026	EFT	$4,989.09
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433526	6/15/2026	EFT	$819.15
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433310	6/15/2026	EFT	$800.54
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432961	6/15/2026	EFT	$789.25
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433694	6/15/2026	EFT	$780.71
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433960	6/15/2026	EFT	$774.08
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007521	6/15/2026	Check	$767.77
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433170	6/15/2026	EFT	$4,915.90
433229	6/15/2026	EFT	$4,912.76
433768	6/15/2026	EFT	$4,908.23
433344	6/15/2026	EFT	$4,906.19
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432888	6/15/2026	EFT	$4,902.24
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433257	6/15/2026	EFT	$4,851.62
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432683	6/15/2026	EFT	$4,844.95
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434010	6/15/2026	EFT	$1,997.22
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433014	6/15/2026	EFT	$656.03
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432740	6/15/2026	EFT	$627.49
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432748	6/15/2026	EFT	$624.93
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432258	6/15/2026	EFT	$623.86
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433234	6/15/2026	EFT	$567.62
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Check #	Date	Type	Net Pay
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433042	6/15/2026	EFT	$4,784.73
432985	6/15/2026	EFT	$4,784.51
432918	6/15/2026	EFT	$4,783.96
433902	6/15/2026	EFT	$4,781.85
433659	6/15/2026	EFT	$4,778.40
433098	6/15/2026	EFT	$4,772.90
433051	6/15/2026	EFT	$4,768.28
433050	6/15/2026	EFT	$4,765.24
433231	6/15/2026	EFT	$4,762.02
432210	6/15/2026	EFT	$4,760.85
432443	6/15/2026	EFT	$4,759.94
432778	6/15/2026	EFT	$4,758.73
432250	6/15/2026	EFT	$4,758.54
432783	6/15/2026	EFT	$4,748.95
432991	6/15/2026	EFT	$4,742.94
432975	6/15/2026	EFT	$4,742.78
433280	6/15/2026	EFT	$4,741.48
432562	6/15/2026	EFT	$4,741.41
433461	6/15/2026	EFT	$4,740.74
432810	6/15/2026	EFT	$4,739.36
433418	6/15/2026	EFT	$4,736.80
432437	6/15/2026	EFT	$4,736.68
432689	6/15/2026	EFT	$4,734.02
432588	6/15/2026	EFT	$4,729.81
433025	6/15/2026	EFT	$4,723.51
433360	6/15/2026	EFT	$4,717.00
433884	6/15/2026	EFT	$4,707.56
432484	6/15/2026	EFT	$4,700.58
432780	6/15/2026	EFT	$4,699.46
433589	6/15/2026	EFT	$4,691.70
432226	6/15/2026	EFT	$4,690.12
433988	6/15/2026	EFT	$4,688.48
432565	6/15/2026	EFT	$4,684.64
433846	6/15/2026	EFT	$4,682.97
433480	6/15/2026	EFT	$4,681.36
432651	6/15/2026	EFT	$4,675.24
432853	6/15/2026	EFT	$1,967.10
432751	6/15/2026	EFT	$1,959.45
433852	6/15/2026	EFT	$1,956.45
432524	6/15/2026	EFT	$1,953.73
432825	6/15/2026	EFT	$1,952.74
433931	6/15/2026	EFT	$1,941.36
433767	6/15/2026	EFT	$1,938.28
433536	6/15/2026	EFT	$1,937.05
433246	6/15/2026	EFT	$1,934.07
433954	6/15/2026	EFT	$1,933.85
433006	6/15/2026	EFT	$1,922.69
432259	6/15/2026	EFT	$1,919.94
007530	6/16/2026	Check	$1,919.04
433622	6/15/2026	EFT	$1,918.12
433955	6/15/2026	EFT	$1,915.30
433313	6/15/2026	EFT	$1,912.81
433966	6/15/2026	EFT	$1,909.21
433294	6/15/2026	EFT	$1,908.02
433271	6/15/2026	EFT	$1,905.10
432487	6/15/2026	EFT	$1,899.96
432426	6/15/2026	EFT	$1,898.90
434016	6/15/2026	EFT	$1,896.89
432402	6/15/2026	EFT	$1,896.09
432423	6/15/2026	EFT	$1,896.02
433176	6/15/2026	EFT	$1,894.62
432841	6/15/2026	EFT	$1,888.82
433009	6/15/2026	EFT	$1,885.37
433848	6/15/2026	EFT	$1,884.44
432211	6/15/2026	EFT	$1,883.50
432591	6/15/2026	EFT	$1,882.38
433347	6/15/2026	EFT	$1,870.61
433055	6/15/2026	EFT	$1,866.32
432902	6/15/2026	EFT	$1,865.09
433908	6/15/2026	EFT	$1,859.75
433962	6/15/2026	EFT	$1,857.63
433794	6/15/2026	EFT	$1,855.96
432410	6/15/2026	EFT	$1,854.44
432237	6/15/2026	EFT	$1,852.04
432255	6/15/2026	EFT	$1,851.46
432765	6/15/2026	EFT	$1,848.96
432799	6/15/2026	EFT	$558.94
433468	6/15/2026	EFT	$557.05
433829	6/15/2026	EFT	$554.10
433899	6/15/2026	EFT	$554.10
433197	6/15/2026	EFT	$549.80
007527	6/16/2026	Check	$549.68
007528	6/16/2026	Check	$549.68
007532	6/16/2026	Check	$549.68
007550	6/16/2026	Check	$549.68
433712	6/15/2026	EFT	$526.78
433217	6/15/2026	EFT	$520.50
432849	6/15/2026	EFT	$512.60
433618	6/15/2026	EFT	$509.78
432534	6/15/2026	EFT	$500.19
433721	6/15/2026	EFT	$495.05
432767	6/15/2026	EFT	$492.92
432922	6/15/2026	EFT	$485.62
432280	6/15/2026	EFT	$480.30
433917	6/15/2026	EFT	$478.21
432871	6/15/2026	EFT	$474.66
433326	6/15/2026	EFT	$474.66
433421	6/15/2026	EFT	$468.94
432313	6/15/2026	EFT	$468.79
007525	6/16/2026	Check	$461.75
433322	6/15/2026	EFT	$459.57
432710	6/15/2026	EFT	$451.55
432331	6/15/2026	EFT	$445.28
432510	6/15/2026	EFT	$438.61
432602	6/15/2026	EFT	$413.64
433777	6/15/2026	EFT	$399.90
433227	6/15/2026	EFT	$399.85
432727	6/15/2026	EFT	$389.31
432785	6/15/2026	EFT	$387.88
433362	6/15/2026	EFT	$384.04
433580	6/15/2026	EFT	$375.72
432432	6/15/2026	EFT	$372.27
433081	6/15/2026	EFT	$368.83
432604	6/15/2026	EFT	$365.38
433063	6/15/2026	EFT	$365.38
433742	6/15/2026	EFT	$365.30

Check #	Date	Type	Net Pay
433567	6/15/2026	EFT	$4,675.17
432554	6/15/2026	EFT	$4,674.67
432709	6/15/2026	EFT	$4,672.45
432218	6/15/2026	EFT	$4,670.48
432531	6/15/2026	EFT	$4,666.95
433788	6/15/2026	EFT	$4,663.38
433604	6/15/2026	EFT	$4,662.26
432610	6/15/2026	EFT	$4,653.00
432439	6/15/2026	EFT	$4,651.48
433203	6/15/2026	EFT	$4,649.73
432685	6/15/2026	EFT	$4,645.25
433113	6/15/2026	EFT	$4,643.41
433353	6/15/2026	EFT	$4,640.83
432311	6/15/2026	EFT	$4,636.52
432515	6/15/2026	EFT	$4,632.86
433527	6/15/2026	EFT	$4,631.10
432905	6/15/2026	EFT	$4,625.68
433903	6/15/2026	EFT	$4,623.37
433974	6/15/2026	EFT	$4,623.35
433977	6/15/2026	EFT	$4,622.83
432323	6/15/2026	EFT	$4,609.02
432963	6/15/2026	EFT	$4,608.12
432470	6/15/2026	EFT	$4,606.34
433169	6/15/2026	EFT	$4,605.33
433335	6/15/2026	EFT	$4,600.29
433391	6/15/2026	EFT	$4,599.86
433459	6/15/2026	EFT	$4,596.19
433210	6/15/2026	EFT	$4,593.55
433274	6/15/2026	EFT	$4,593.18
433836	6/15/2026	EFT	$4,590.42
433814	6/15/2026	EFT	$4,589.65
432660	6/15/2026	EFT	$4,588.76
432805	6/15/2026	EFT	$4,579.95
433503	6/15/2026	EFT	$4,578.47
433237	6/15/2026	EFT	$4,577.31
433034	6/15/2026	EFT	$4,572.81
432617	6/15/2026	EFT	$4,564.68
433147	6/15/2026	EFT	$4,563.39
432967	6/15/2026	EFT	$4,562.47
433513	6/15/2026	EFT	$4,561.13
433759	6/15/2026	EFT	$1,844.12
433077	6/15/2026	EFT	$1,840.81
432290	6/15/2026	EFT	$1,836.88
433249	6/15/2026	EFT	$1,832.32
433633	6/15/2026	EFT	$1,826.91
433800	6/15/2026	EFT	$1,822.73
433448	6/15/2026	EFT	$1,822.53
433101	6/15/2026	EFT	$1,822.25
432569	6/15/2026	EFT	$1,822.16
432721	6/15/2026	EFT	$1,821.16
432866	6/15/2026	EFT	$1,819.70
433303	6/15/2026	EFT	$1,815.71
434021	6/15/2026	EFT	$1,813.99
432803	6/15/2026	EFT	$1,813.55
432533	6/15/2026	EFT	$1,811.90
433969	6/15/2026	EFT	$1,810.76
432823	6/15/2026	EFT	$1,804.96
433958	6/15/2026	EFT	$1,801.78
433416	6/15/2026	EFT	$1,800.23
433857	6/15/2026	EFT	$1,798.51
433711	6/15/2026	EFT	$1,797.12
433716	6/15/2026	EFT	$1,794.65
432394	6/15/2026	EFT	$1,793.78
433639	6/15/2026	EFT	$1,793.16
433944	6/15/2026	EFT	$1,789.91
433946	6/15/2026	EFT	$1,784.55
433285	6/15/2026	EFT	$1,783.11
433624	6/15/2026	EFT	$1,782.87
433038	6/15/2026	EFT	$1,780.04
433761	6/15/2026	EFT	$1,775.56
433022	6/15/2026	EFT	$1,773.37
433358	6/15/2026	EFT	$1,770.69
433422	6/15/2026	EFT	$1,769.57
433680	6/15/2026	EFT	$1,766.25
432545	6/15/2026	EFT	$1,765.93
433325	6/15/2026	EFT	$1,755.82
433378	6/15/2026	EFT	$1,755.31
433797	6/15/2026	EFT	$1,753.28
432361	6/15/2026	EFT	$1,747.06
433956	6/15/2026	EFT	$1,739.58
433424	6/15/2026	EFT	$356.75
432725	6/15/2026	EFT	$356.52
433323	6/15/2026	EFT	$353.83
432916	6/15/2026	EFT	$351.29
432949	6/15/2026	EFT	$344.38
432177	6/15/2026	EFT	$343.73
432775	6/15/2026	EFT	$339.25
433305	6/15/2026	EFT	$327.01
433740	6/15/2026	EFT	$325.78
433321	6/15/2026	EFT	$325.14
433744	6/15/2026	EFT	$323.48
007524	6/16/2026	Check	$317.29
433778	6/15/2026	EFT	$317.29
432612	6/15/2026	EFT	$313.67
432909	6/15/2026	EFT	$300.44
433058	6/15/2026	EFT	$299.89
433893	6/15/2026	EFT	$288.28
007540	6/16/2026	Check	$282.42
433002	6/15/2026	EFT	$267.65
433713	6/15/2026	EFT	$264.19
007549	6/16/2026	Check	$258.90
432308	6/15/2026	EFT	$258.52
433547	6/15/2026	EFT	$249.34
433566	6/15/2026	EFT	$249.34
432499	6/15/2026	EFT	$248.18
007526	6/16/2026	Check	$243.72
433826	6/15/2026	EFT	$230.87
433222	6/15/2026	EFT	$227.51
432256	6/15/2026	EFT	$210.26
007553	6/16/2026	Check	$200.87
432380	6/15/2026	EFT	$196.48
433724	6/15/2026	EFT	$196.40
007537	6/16/2026	Check	$184.85
007535	6/16/2026	Check	$184.00
433766	6/15/2026	EFT	$182.12
432464	6/15/2026	EFT	$165.45
432601	6/15/2026	EFT	$162.09
432932	6/15/2026	EFT	$158.56
433487	6/15/2026	EFT	$155.20
007536	6/16/2026	Check	$152.67

Check #	Date	Type	Net Pay
432322	6/15/2026	EFT	$4,557.41
433312	6/15/2026	EFT	$4,555.39
433028	6/15/2026	EFT	$4,553.82
432442	6/15/2026	EFT	$4,552.62
433851	6/15/2026	EFT	$4,552.42
432274	6/15/2026	EFT	$4,549.17
432603	6/15/2026	EFT	$4,549.06
432686	6/15/2026	EFT	$4,547.03
432316	6/15/2026	EFT	$4,541.89
433875	6/15/2026	EFT	$4,535.73
433048	6/15/2026	EFT	$4,533.12
433282	6/15/2026	EFT	$4,531.73
434004	6/15/2026	EFT	$4,530.94
433602	6/15/2026	EFT	$4,529.76
433610	6/15/2026	EFT	$4,526.51
433862	6/15/2026	EFT	$4,526.47
432564	6/15/2026	EFT	$4,525.34
433299	6/15/2026	EFT	$4,523.18
433563	6/15/2026	EFT	$4,522.51
432579	6/15/2026	EFT	$4,521.25
433805	6/15/2026	EFT	$4,519.16
432450	6/15/2026	EFT	$4,517.47
433341	6/15/2026	EFT	$4,517.08
434027	6/15/2026	EFT	$4,513.39
432850	6/15/2026	EFT	$4,513.10
432890	6/15/2026	EFT	$4,512.59
432319	6/15/2026	EFT	$4,503.02
432354	6/15/2026	EFT	$4,501.82
433570	6/15/2026	EFT	$4,501.58
432724	6/15/2026	EFT	$4,500.78
433681	6/15/2026	EFT	$4,500.40
433978	6/15/2026	EFT	$4,500.30
432169	6/15/2026	EFT	$4,498.56
434025	6/15/2026	EFT	$4,497.46
432224	6/15/2026	EFT	$4,494.05
433267	6/15/2026	EFT	$4,493.37
432862	6/15/2026	EFT	$4,492.38
432838	6/15/2026	EFT	$4,490.49
432261	6/15/2026	EFT	$4,489.14
432910	6/15/2026	EFT	$4,486.20
432912	6/15/2026	EFT	$1,738.86
432567	6/15/2026	EFT	$1,738.37
432834	6/15/2026	EFT	$1,738.00
433950	6/15/2026	EFT	$1,737.49
432304	6/15/2026	EFT	$1,737.11
432375	6/15/2026	EFT	$1,735.00
432638	6/15/2026	EFT	$1,734.82
433874	6/15/2026	EFT	$1,732.60
433905	6/15/2026	EFT	$1,731.70
432415	6/15/2026	EFT	$1,729.34
432477	6/15/2026	EFT	$1,728.40
433183	6/15/2026	EFT	$1,728.30
432461	6/15/2026	EFT	$1,726.88
433677	6/15/2026	EFT	$1,726.43
433704	6/15/2026	EFT	$1,725.72
432694	6/15/2026	EFT	$1,725.25
432945	6/15/2026	EFT	$1,723.14
433215	6/15/2026	EFT	$1,719.20
432458	6/15/2026	EFT	$1,715.44
432974	6/15/2026	EFT	$1,712.73
432915	6/15/2026	EFT	$1,711.23
432672	6/15/2026	EFT	$1,706.10
432500	6/15/2026	EFT	$1,704.83
432506	6/15/2026	EFT	$1,704.73
433112	6/15/2026	EFT	$1,704.73
432387	6/15/2026	EFT	$1,703.24
433245	6/15/2026	EFT	$1,701.84
433317	6/15/2026	EFT	$1,699.18
432381	6/15/2026	EFT	$1,696.04
433078	6/15/2026	EFT	$1,694.38
432745	6/15/2026	EFT	$1,692.46
432607	6/15/2026	EFT	$1,691.08
432855	6/15/2026	EFT	$1,690.62
432895	6/15/2026	EFT	$1,689.50
432249	6/15/2026	EFT	$1,688.25
432253	6/15/2026	EFT	$1,687.36
432750	6/15/2026	EFT	$1,685.47
433948	6/15/2026	EFT	$1,683.41
432248	6/15/2026	EFT	$1,680.97
433585	6/15/2026	EFT	$1,676.29
007543	6/16/2026	Check	$148.50
007551	6/16/2026	Check	$148.50
433949	6/15/2026	EFT	$144.29
432206	6/15/2026	EFT	$143.25
434022	6/15/2026	EFT	$139.79
432315	6/15/2026	EFT	$137.88
007534	6/16/2026	Check	$135.02
434007	6/15/2026	EFT	$131.95
434035	6/15/2026	EFT	$131.95
007545	6/16/2026	Check	$127.90
433717	6/15/2026	EFT	$126.94
434017	6/15/2026	EFT	$126.61
434024	6/15/2026	EFT	$125.64
434026	6/15/2026	EFT	$125.64
434033	6/15/2026	EFT	$125.64
007529	6/16/2026	Check	$124.54
434001	6/15/2026	EFT	$122.53
434012	6/15/2026	EFT	$122.53
434029	6/15/2026	EFT	$122.53
434034	6/15/2026	EFT	$122.53
433086	6/15/2026	EFT	$118.44
007533	6/16/2026	Check	$111.28
433332	6/15/2026	EFT	$110.82
007541	6/16/2026	Check	$99.00
007531	6/16/2026	Check	$98.13
007542	6/16/2026	Check	$98.13
007547	6/16/2026	Check	$98.13
007552	6/16/2026	Check	$94.51
007548	6/16/2026	Check	$90.16
433578	6/15/2026	EFT	$83.11
433652	6/15/2026	EFT	$68.94
007538	6/16/2026	Check	$68.71
433635	6/15/2026	EFT	$66.29
432875	6/15/2026	EFT	$56.00
432371	6/15/2026	EFT	$52.68
432358	6/15/2026	EFT	$49.36
433937	6/15/2026	EFT	$28.13
007546	6/16/2026	Check	$24.53
432940	6/15/2026	EFT	$18.99
433827	6/15/2026	EFT	$1.53

Check #	Date	Type	Net Pay
433342	6/15/2026	EFT	$4,484.06

Check #	Date	Type	Net Pay
432401	6/15/2026	EFT	$1,670.69

Check #	Date	Type	Net Pay

TOTAL NET PAY — 1,910 payments | * excludes negative / zero amounts **$6,517,295.95**

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: August 11, 2026

SUBJECT: Large Disbursements Summary for July 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 — 20 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
049121	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Math Curriculum*	$683,790.52
049003	DHE COMPUTER SYSTEMS LLC	*Student Device Replacement Cycle*	$658,179.44
112984	UTAH SCHOOL BOARDS RISK	*Workers Compensation Coverage*	$429,457.00
049050	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$369,665.98
113024	Provo City Utilities	*Utilities*	$232,316.33
049071	CORE ARCHITECTURE LLC	*Architec Services for New Elementary*	$232,300.71
049123	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$204,675.39
113017	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
113018	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
113019	RUSH TRUCK CENTER	*2027 IC School Bus*	$176,949.00
049013	Performance Audio	*Shoreline and Provo High Audio System*	$155,371.02
113064	CONCRETE CONCRETE INC	*Concrete Work at Schools*	$121,809.00
049087	UNITEDHEALTHCARE INSURANCE COMPANY	*Retiree Premiums June 2026*	$120,797.04
049092	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Math Curriculum*	$79,795.15
112993	M & M ASPHALT SERVICES	*Asphalt Work at Schools*	$78,149.76
113079	PRESIDIO NETWORKED SOLUTIONS LLC	*CrowdStrike License Renewal*	$77,861.10
113010	CONCRETE CONCRETE INC	*Concrete Work at Schools*	$57,592.44
113061	BLOCKSI INC	*Blocksi License Renewal*	$56,840.00
049111	CDW Government Inc	*Googl Work Space License Renewal*	$55,462.50
049059	ROCMONT INDUSTRIAL CORP	*Dixon Asbestos Abatement & Boiler Demolition*	$53,855.00
	TOTAL — Large Disbursements		**$4,198,765.38**

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

EXECUTIVE SUMMARY

Period: July 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$5,142,810.10	$143,451.85	$5,791,290.10	$11,077,552.05
320 vendor checks	529 transactions	1,936 EFT payments	2,785 combined transactions

LARGE DISBURSEMENTS — 20 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100049121	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/29/2026	**$683,790.52**
1100049003	**DHE COMPUTER SYSTEMS LLC**	7/9/2026	**$658,179.44**
0100112984	**UTAH SCHOOL BOARDS RISK**	7/1/2026	**$429,457.00**
1100049050	**WESTLAND CONSTRUCTION INC**	7/15/2026	**$369,665.98**
0100113024	Provo City Utilities	7/15/2026	$232,316.33
1100049071	CORE ARCHITECTURE LLC	7/22/2026	$232,300.71
1100049123	WESTLAND CONSTRUCTION INC	7/29/2026	$204,675.39
0100113017	RUSH TRUCK CENTER	7/13/2026	$176,949.00
0100113018	RUSH TRUCK CENTER	7/13/2026	$176,949.00
0100113019	RUSH TRUCK CENTER	7/13/2026	$176,949.00
1100049013	Performance Audio	7/9/2026	$155,371.02
0100113064	CONCRETE CONCRETE INC	7/22/2026	$121,809.00
1100049087	UNITEDHEALTHCARE INSURANCE COMPANY	7/22/2026	$120,797.04
1100049092	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	7/22/2026	$79,795.15
0100112993	M & M ASPHALT SERVICES	7/9/2026	$78,149.76
0100113079	PRESIDIO NETWORKED SOLUTIONS LLC	7/29/2026	$77,861.10
0100113010	CONCRETE CONCRETE INC	7/9/2026	$57,592.44
0100113061	BLOCKSI INC	7/22/2026	$56,840.00
1100049111	CDW Government Inc	7/29/2026	$55,462.50
1100049059	ROCMONT INDUSTRIAL CORP	7/15/2026	$53,855.00
	SUBTOTAL — 20 large disbursements | 37.9% of Grand Total		**$4,198,765.38**

P-CARD TOP 8 SCHOOLS	
School / Department	**Amount**
Provo High	$22,651.20
Timpview High	$21,464.81
Computer Systems	$20,102.38
Maintenance	$7,517.04
Continuous School Improvement	$6,467.83
Provost Elementary	$5,908.14
Spring Creek Elementary	$5,863.45
Shoreline Middle	$5,425.60
TOP 8 SUBTOTAL	**$95,400.45**

NET PAY SNAPSHOT			
Payroll Statistic	**Value**	**Pay Range**	**Count**
Total Net Pay	**$5,791,290.10**	< $2,000	806
# of Payments	**1,936**	$2K - $4K	408
Paid via EFT	**1,918**	$4K - $6K	562
Paid via Check	**18**	$6K - $8K	113
Average Pay	**$2,991.37**	$8K - $10K	36
Median Pay	**$3,109.84**	> $10,000	11
Highest Pay	**$12,502.32**		
Lowest Pay	**$1.53**		
1,936 payments | 1,918 EFT | 18 Check			

AP WARRANTS — Vendor Payments

Period: July 2026 | 320 checks | Total: $5,142,810.10

Check #	Vendor Name	Check Date	Amount
1100049121	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/29/2026	**$683,790.52**
1100049003	**DHE COMPUTER SYSTEMS LLC**	7/9/2026	**$658,179.44**
0100112984	**UTAH SCHOOL BOARDS RISK**	7/1/2026	**$429,457.00**
1100049050	**WESTLAND CONSTRUCTION INC**	7/15/2026	**$369,665.98**
0100113024	**Provo City Utilities**	7/15/2026	**$232,316.33**
1100049071	**CORE ARCHITECTURE LLC**	7/22/2026	**$232,300.71**
1100049123	**WESTLAND CONSTRUCTION INC**	7/29/2026	**$204,675.39**
0100113017	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
0100113018	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
0100113019	**RUSH TRUCK CENTER**	7/13/2026	**$176,949.00**
1100049013	**Performance Audio**	7/9/2026	**$155,371.02**
0100113064	**CONCRETE CONCRETE INC**	7/22/2026	**$121,809.00**
1100049087	**UNITEDHEALTHCARE INSURANCE COMPANY**	7/22/2026	**$120,797.04**
1100049092	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	7/22/2026	**$79,795.15**
0100112993	**M & M ASPHALT SERVICES**	7/9/2026	**$78,149.76**
0100113079	**PRESIDIO NETWORKED SOLUTIONS LLC**	7/29/2026	**$77,861.10**
0100113010	**CONCRETE CONCRETE INC**	7/9/2026	**$57,592.44**
0100113061	**BLOCKSI INC**	7/22/2026	**$56,840.00**
1100049111	**CDW Government Inc**	7/29/2026	**$55,462.50**
1100049059	**ROCMONT INDUSTRIAL CORP**	7/15/2026	**$53,855.00**
1100049130	IDENTITY AUTOMATION	7/29/2026	$49,728.32
0100113016	WILKINSON SUPPLY	7/9/2026	$39,384.55
0100112907	RELIASTAR LIFE INSURANCE COMPANY	7/15/2026	$34,386.59
1100049026	Kronos SaaShr, Inc.	7/9/2026	$32,832.00
1100049025	INTERSTATE FIRE SALES AND SERVICE LLC	7/9/2026	$31,166.96
1100049078	OBSERVER TAB LLC	7/22/2026	$28,600.00
1100049001	WORKSPACE ELEMENTS	7/9/2026	$25,053.56
0500050219	BSN SPORTS LLC	7/1/2026	$23,995.00
1100049106	BRIGHTLY SOFTWARE, INC	7/22/2026	$22,949.46
0100112983	UTAH SCHOOL BOARD ASSOCIATION	7/1/2026	$21,604.00
0100113078	BARK TECHNOLOGIES INC	7/29/2026	$20,250.00
0100113011	EMPIRE CONCRETE POLISHING LLC	7/9/2026	$20,164.00
0100113007	PINE COVE CONSULTING LLC	7/9/2026	$17,096.56
0100113049	RELIASTAR LIFE INSURANCE COMPANY	7/21/2026	$17,072.23
1100049028	Maddox Air Compressor Co	7/9/2026	$15,034.00
0100113070	EDUCATORSHANDBOOK.COM	7/29/2026	$14,364.00
0100112986	Shaw Industries Inc.	7/1/2026	$14,291.51

Check #	Vendor Name	Check Date	Amount
1100049077	LINDE GAS & EQUIPMENT INC	7/22/2026	$14,112.00
0100113008	ROCK CANYON PRINT LLC	7/9/2026	$12,776.10
0100112999	UNI-HYDRO	7/9/2026	$12,749.00
1100048958	JACOBSON GROUP	7/1/2026	$12,720.50
0500050220	VARSITY BRANDS HOLDING CO	7/1/2026	$11,747.36
0500050234	ROCKY MOUNTAIN DIESEL & AUTO REPAIR LLC	7/15/2026	$10,527.66
0100113073	UTAH VALLEY UNIVERSITY	7/29/2026	$10,000.00
0100112898	NATIONAL LIFE GROUP	7/15/2026	$9,932.38
0100113057	MORETON & COMPANY	7/22/2026	$9,807.84
1100049104	MOUNTAINLAND SUPPLY COMPANY	7/22/2026	$9,370.61
1100049030	WESTERN ELECTRICAL ALLIANCE LLC	7/9/2026	$9,180.00
1100049008	Restaurant and Store Equipment	7/9/2026	$9,157.63
1100049072	Codale Electric Co.	7/22/2026	$8,970.61
0100113063	DOWLAND TILE & STONE LLC	7/22/2026	$8,800.00
0100112894	HORACE MANN LIFE INSURANCE	7/15/2026	$8,240.78
0500050233	BSN SPORTS LLC	7/15/2026	$8,080.00
0100113020	Enbridge Gas Utah	7/15/2026	$8,066.46
0100112998	Timpview High School FCCLA	7/9/2026	$7,857.20
0100113056	DEPARTMENT OF THE TREASURY	7/22/2026	$7,634.00
0100113081	EDUCATIONAL MANAGEMENT SOLUTIONS	7/29/2026	$6,990.00
1100049068	BLOMQUIST HALE CONSULTING GROUP INC	7/22/2026	$6,687.92
0100112904	WOODLAND PEAKS UNISERV	7/15/2026	$6,630.18
0100113026	Republic Services Inc #864	7/15/2026	$6,403.15
1100049093	NAMIFY	7/22/2026	$6,386.00
0100113075	MCGRAW-HILL LLC	7/29/2026	$6,212.30
0100113001	95 PERCENT GROUP	7/9/2026	$6,006.00
1100049057	UTAH PARENT CENTER INC	7/15/2026	$5,641.84
1100049116	PUBLIC CONSULTING GROUP INC	7/29/2026	$5,549.76
1100049015	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	7/9/2026	$5,465.00
0500050218	ALL AMERICAN SPORTS CORP	7/1/2026	$5,286.95
1100049002	Christensen Oil Company	7/9/2026	$5,258.88
1100048984	Codale Electric Co.	7/9/2026	$5,137.05
0100113058	UNIVERSITY OF UTAH	7/22/2026	$5,013.50
0100113060	USU Scholarship Office	7/22/2026	$5,013.50
0100112985	Utah School Boards Association	7/1/2026	$4,900.00
0100112897	NATIONAL LIFE GROUP	7/15/2026	$4,898.33
1100049012	EDUTEK CORPORATION	7/9/2026	$4,894.70
1100049132	RJL WIRE	7/29/2026	$4,550.00
0100112893	Equitable Life Unit Annuity Collections	7/15/2026	$4,503.48
1100049125	Performance Audio	7/29/2026	$4,372.50

Check #	Vendor Name	Check Date	Amount
0100112987	GAMMON APLICATIONS LLC	7/1/2026	$4,300.00
1100049004	IXL LEARNING	7/9/2026	$4,200.00
1100049107	SCOUTFI CONSULTING LLC	7/22/2026	$4,150.00
1100049049	Les Olson Company	7/15/2026	$4,028.72
1100049027	MOUNTAINLAND SUPPLY COMPANY	7/9/2026	$3,822.41
0100113043	VOYA SERVICES COMPANY	7/21/2026	$3,803.00
1100049031	ZION ENGINEERING LLC	7/9/2026	$3,747.73
0600015660	Provo School District Office	7/16/2026	$3,735.00
1100049131	MOUNTAINLAND SUPPLY COMPANY	7/29/2026	$3,729.06
0100113055	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	7/22/2026	$3,660.70
0100113009	COMPUTER & PERIPHERALS GROUP INC	7/9/2026	$3,658.90
0100113015	SPENCER THOMAS DAVIDSON	7/9/2026	$3,390.00
1100049086	Christensen Oil Company	7/22/2026	$3,269.51
0100113035	HORACE MANN LIFE INSURANCE	7/21/2026	$3,254.11
0100113076	ARBITERPAY TRUST ACCOUNT	7/29/2026	$3,243.00
0100113082	WASATCH MUSIC COACHING ACADEMY LLC	7/29/2026	$3,220.00
1100049018	AIR QUALITY CONSULTING	7/9/2026	$3,011.05
1100049011	AMAZON CAPITAL SERVICES	7/9/2026	$2,934.45
0100113027	Department Of Workforce Services	7/15/2026	$2,858.63
1100049024	INFINID LEARNING INC	7/9/2026	$2,850.00
0600015661	UTAH HOSA	7/16/2026	$2,800.00
1100049094	ROBERT I MERRILL CO.	7/22/2026	$2,730.00
1100049101	QUALITY CARPORTS INC	7/22/2026	$2,708.10
1100049064	ABC SUPPLY INTERIORS, INC.	7/15/2026	$2,669.07
0100113051	CenturyLINK	7/22/2026	$2,606.46
1100049022	TRI STATE DISTRIBUTORS INC	7/9/2026	$2,598.00
0100112996	SUNBELT RENTALS INC	7/9/2026	$2,329.18
1100049029	STERLING SQUARE LLC	7/9/2026	$2,328.11
0100112988	DAKOTA AITKEN	7/1/2026	$2,170.00
1100049051	A & Z LLC / A&Z Produce Co.	7/15/2026	$2,166.40
0100113003	TIMPVIEW HIGH SCHOOL	7/9/2026	$2,085.26
0100113014	COMMUNITY PRODUCTS LLC	7/9/2026	$2,055.00
1100049063	SAFETY SUPPLY AND SIGN CO INC	7/15/2026	$2,030.76
0500050236	SWIRE PACIFIC HOLDINGS	7/22/2026	$2,009.84
1100049120	Les Olson Company	7/29/2026	$1,987.28
0500050238	DIADEM SPORTS LLC	7/22/2026	$1,959.96
1100049134	PYE-BARKER FIRE & SAFETY LLC	7/29/2026	$1,835.00
0100112903	WASHINGTON NATIONAL INSURANCE COMPANY	7/15/2026	$1,788.40
1100049108	EASY WAY SAFETY SERVICES INC	7/22/2026	$1,720.00
0600015664	HYVE INK LLC	7/16/2026	$1,647.00

Check #	Vendor Name	Check Date	Amount
0100112902	VOYA SERVICES COMPANY	7/15/2026	$1,605.00
1100048976	TOTEM PD	7/8/2026	$1,595.00
1100049080	Refrigeration Supplies Distributor	7/22/2026	$1,594.91
0100112991	BYU CONTINUING EDUCATION	7/9/2026	$1,554.00
0100113052	CenturyLINK	7/22/2026	$1,544.03
1100049065	DAKOTA AITKEN	7/15/2026	$1,540.00
0100113059	QUADIENT FINANCE USA INC	7/22/2026	$1,508.00
0500050235	ASTLE SAVANNAH K	7/22/2026	$1,500.00
1100048998	TOP NOTCH COLLISION	7/9/2026	$1,500.00
1100049122	ROBERT I MERRILL CO.	7/29/2026	$1,495.00
1100049110	BIG O TIRES	7/29/2026	$1,490.00
1100049076	LENOVO INC	7/22/2026	$1,483.00
1100049045	BELL JANITORIAL SUPPLY	7/15/2026	$1,480.95
0500050232	Les Olson Company	7/15/2026	$1,473.74
0100112892	AXAEQUITABLE LIFE/ROTH	7/15/2026	$1,459.49
1100049007	ROBERT I MERRILL CO.	7/9/2026	$1,433.00
1100049054	COGNIA INC	7/15/2026	$1,400.00
1100049037	BIG O TIRES	7/15/2026	$1,385.75
0100113025	UTAH COUNTY AUDITOR	7/15/2026	$1,355.00
0100113062	RAS TECHNOLOGY CONSULTANTS INC	7/22/2026	$1,325.00
1100049062	MOUNTAINLAND SUPPLY COMPANY	7/15/2026	$1,273.40
1100049042	FLEETCHARGE	7/15/2026	$1,270.76
1100049112	Codale Electric Co.	7/29/2026	$1,254.79
1100049048	Jones Paint and Glass	7/15/2026	$1,241.27
0100113021	ALLDATA	7/15/2026	$1,200.00
1100049102	BRADY INDUSTRIES	7/22/2026	$1,166.11
1100049083	SOS PUMPING SERVICE	7/22/2026	$1,150.00
1100049098	VELOX MOBILE STORAGE LLC	7/22/2026	$1,100.00
1100049056	LANGUAGE LINE SERVICES	7/15/2026	$1,097.76
0100113002	STUDIES WEEKLY	7/9/2026	$1,094.50
1100049097	JACKSON GROUP PETERBILT	7/22/2026	$1,082.94
1100048964	DAU WENDY J	7/8/2026	$1,033.55
1100049096	AMAZON CAPITAL SERVICES	7/22/2026	$984.71
1100048977	WASATCH BEHAVIORAL HEALTH	7/8/2026	$979.24
0100112896	MATRIX TRUST COMPANY/HORACE MANN	7/15/2026	$955.00
0100113004	EWING IRRIGATION PRODUCTS INC	7/9/2026	$950.00
0100112895	Kofford Attorney Quinn M.	7/15/2026	$913.24
0100113041	SUPPORT PAYMENT CLEARINGHOUSE	7/21/2026	$908.00
0100113028	SKILLCO INC	7/15/2026	$900.00
1100049129	BRADY INDUSTRIES	7/29/2026	$892.51

Check #	Vendor Name	Check Date	Amount
1100049035	SAFETY SUPPLY AND SIGN CO INC	7/9/2026	$886.22
0100113030	AXAEQUITABLE LIFE/ROTH	7/21/2026	$885.00
1100048971	STOCKMAN OLIVIA E	7/8/2026	$860.24
1100049127	IDENTISYS INCORPORATED	7/29/2026	$852.00
1100049053	JACKSON GROUP PETERBILT	7/15/2026	$813.21
0100113044	WASHINGTON NATIONAL INSURANCE COMPANY	7/21/2026	$784.67
0100113034	GURSTEL LAW FIRM PC	7/21/2026	$760.78
1100048980	APPLE	7/9/2026	$759.41
0600015665	VWR FUNDING INC	7/16/2026	$751.48
0100113066	SACHA LOGAN	7/22/2026	$750.00
1100049126	VELOX MOBILE STORAGE LLC	7/29/2026	$740.00
1100048997	THURSTON JENNIFER	7/9/2026	$720.49
0100113038	NATIONAL LIFE GROUP	7/21/2026	$700.00
0100113040	Office Of Recovery Services	7/21/2026	$699.00
1100048975	JACKSON GROUP PETERBILT	7/8/2026	$695.76
0100113072	SCHINDLER ELEVATOR CORPORATION	7/29/2026	$690.49
1100049085	WESTERN PROMOTIONAL SPORTSWEAR, INC	7/22/2026	$680.00
0100112900	SUPPORT PAYMENT CLEARINGHOUSE	7/15/2026	$673.00
1100049088	ACE RENTS	7/22/2026	$626.00
0100113023	Employer Advocates LLC	7/15/2026	$607.69
0100112899	Office Of Recovery Services	7/15/2026	$600.00
1100049061	INTERSTATE FIRE SALES AND SERVICE LLC	7/15/2026	$600.00
1100048963	BUNN MACEY E	7/8/2026	$598.00
1100048969	NICHOLSON VIRGINIA S	7/8/2026	$598.00
1100049124	AMAZON CAPITAL SERVICES	7/29/2026	$587.58
1100049020	GABRIEL TORRES	7/9/2026	$581.56
0600015658	CATCH THE SPIRIT	7/16/2026	$561.00
1100049034	PYE-BARKER FIRE & SAFETY LLC	7/9/2026	$552.40
0500050231	Utah High School Activities Association	7/15/2026	$550.00
1100049128	ALSCO INC	7/29/2026	$527.11
0500050221	OG MEDIA LLC	7/1/2026	$525.00
0100113036	LIFT CREDIT LLC	7/21/2026	$509.00
0100113039	NATIONAL LIFE GROUP	7/21/2026	$500.00
0100113065	BROOKE KATHLEEN BOWEN	7/22/2026	$500.00
1100048991	LINDE GAS & EQUIPMENT INC	7/9/2026	$494.85
1100049019	FOLLETT CONTENT SOLUTIONS LLC	7/9/2026	$490.90
0500050239	AIRBRUSH IMAGES INC	7/22/2026	$481.28
1100049079	FLEETCHARGE	7/22/2026	$473.90
1100049032	EDUSTAFF LLC	7/9/2026	$469.56
1100049052	AMAZON CAPITAL SERVICES	7/15/2026	$456.04

Check #	Vendor Name	Check Date	Amount
1100048959	KARTCHNER HARMONY L.	7/1/2026	$418.00
1100048960	OLSEN DESIREE A	7/1/2026	$418.00
0600015659	Provo School District Office	7/16/2026	$405.50
1100049117	SHURTLEFF INGRID L	7/29/2026	$399.00
1100048982	BRYSON SALES AND SERVICE	7/9/2026	$388.50
0100113031	DESERT ROCK CAPITAL INC	7/21/2026	$378.83
0800024242	Provo School District Office	7/15/2026	$374.00
0100112906	VASA FITNESS	7/15/2026	$356.79
1100048961	ROBBINS ASHLEE K	7/1/2026	$350.91
0100113050	BIG MOUNTAIN COUNTERTOPS	7/22/2026	$350.00
0500050237	CACHE COUNTY SCHOOL DISTRICT	7/22/2026	$350.00
1100048957	BERGES BROOKE S	7/1/2026	$349.60
1100048989	KOBER KIMBER L	7/9/2026	$348.12
1100049005	Jones Paint and Glass	7/9/2026	$343.06
1100049118	Christensen Oil Company	7/29/2026	$340.12
1100049017	SAFETY-KLEEN SYSTEMS, INC.	7/9/2026	$321.86
1100049043	SPRUNGER SHAUNA L	7/15/2026	$314.69
0100113048	Provo School District Foundation	7/21/2026	$310.00
1100049021	PC PARTS PLUS LLC	7/9/2026	$302.07
1100049009	SUMMIT ENERGY COMPANIES	7/9/2026	$298.58
1100049113	GREAT WESTERN SUPPLY	7/29/2026	$286.67
0600015662	Utah County Health Department	7/16/2026	$280.00
1100049040	PRICE REYNOLD C	7/15/2026	$280.00
0100113045	WOODLAND PEAKS UNISERV	7/21/2026	$278.00
1100049047	HOSE & RUBBER SUPPLY	7/15/2026	$270.62
1100049044	Christensen Oil Company	7/15/2026	$265.73
1100049006	Les Olson Company	7/9/2026	$264.00
1100049084	VMC LLC	7/22/2026	$258.88
1100049039	Lowry Doors	7/15/2026	$250.00
0100113071	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIA	7/29/2026	$230.00
0100112905	United Way Of Utah County	7/15/2026	$220.50
1100049069	BRYSON SALES AND SERVICE	7/22/2026	$210.90
0500050222	Utah High School Activities Association	7/1/2026	$200.00
0100113080	CANON USA INC	7/29/2026	$189.78
1100049060	BRADY INDUSTRIES	7/15/2026	$189.21
1100049033	MOUNTAINLAND POWER EQUIPMENT	7/9/2026	$184.94
1100049046	CONSOLIDATED ELECTRICAL DIST.	7/15/2026	$183.08
1100049075	KENWORTH SALES COMPANY	7/22/2026	$182.73
0100112997	TREASURE TOWER VENDING	7/9/2026	$180.00
1100049089	BUFFO'S TERMITE & PEST CONTROL	7/22/2026	$180.00

Check #	Vendor Name	Check Date	Amount
0100113029	CANON USA INC	7/15/2026	$171.12
1100049073	GARCIA ALLISON V	7/22/2026	$170.00
1100049074	HOEHNE ERIN	7/22/2026	$170.00
1100049081	SIMMONDS CAROL L	7/22/2026	$170.00
1100049082	SIMPER JANAE W	7/22/2026	$170.00
1100049099	CHATWIN HEATHER	7/22/2026	$170.00
1100049100	FINCH EMILY	7/22/2026	$170.00
0100113047	VASA FITNESS	7/21/2026	$169.90
0100113054	Cintas First Aid and Safety	7/22/2026	$169.21
0100113077	ALPINE SCHOOL DISTRICT	7/29/2026	$165.43
1100049041	RUBIO RANDY F	7/15/2026	$165.21
1100049014	WARD'S MEDIA TECH	7/9/2026	$165.00
0100113046	United Way Of Utah County	7/21/2026	$161.00
0100113022	CERTIFIED SHRED	7/15/2026	$160.00
0100113053	CINTAS	7/22/2026	$154.36
1100049095	ACE HARDWARE	7/22/2026	$150.36
0100113068	Intermountain WorkMed	7/22/2026	$150.00
1100049114	INTERMOUNTAIN FARMERS ASSOCIATION	7/29/2026	$144.24
1100049055	CHATWIN HEATHER	7/15/2026	$144.00
0100113074	COSTCO MEMBERSHIP	7/29/2026	$139.68
0100113033	Equitable Life Unit Annuity Collections	7/21/2026	$130.00
1100049109	MOUNTAIN WEST UTILITY TRAILER, INC	7/22/2026	$125.40
1100049038	CLARK LANCE B	7/15/2026	$125.00
1100049066	DRIVER'S ED SOLUTIONS LLC	7/15/2026	$125.00
1100049023	BRADY INDUSTRIES	7/9/2026	$124.92
0100112989	CINTAS	7/8/2026	$115.08
1100048990	MEREDITH LAM	7/9/2026	$113.85
1100049105	S AND P BRAKE SUPPLY INC	7/22/2026	$105.96
1100049067	IMPERIAL BAG & PAPER CO LLC	7/15/2026	$96.77
1100048986	HAMMOND BROOKE G	7/9/2026	$95.70
0100112992	CUMMINS SALES AND SERVICE	7/9/2026	$90.74
1100049103	INTERSTATE FIRE SALES AND SERVICE LLC	7/22/2026	$90.00
1100048981	BLACK OWEN R	7/9/2026	$88.60
0100112990	Logan School District	7/8/2026	$88.30
0500050229	DUNN RACHEL A	7/15/2026	$84.95
1100049070	CLINTON HEATHER	7/22/2026	$84.75
1100049010	SYSCO INTERMOUNTAIN	7/9/2026	$82.34
0100113013	CANON USA INC	7/9/2026	$78.72
1100049000	Yablonovsky Martin	7/9/2026	$75.00
1100049119	CONSOLIDATED ELECTRICAL DIST.	7/29/2026	$71.64

Check #	Vendor Name	Check Date	Amount
1100048962	BOYCE LISA L	7/8/2026	$70.00
1100048965	EMILY HARRISON	7/8/2026	$70.00
1100048966	HALES GINA P	7/8/2026	$70.00
1100048967	HALL MELANIE	7/8/2026	$70.00
1100048968	McCabe Teri J	7/8/2026	$70.00
1100048970	PARTRIDGE JENNIFER A	7/8/2026	$70.00
1100048973	VAN WAGENEN MEGAN E	7/8/2026	$70.00
0600015663	Summerhays Music Center	7/16/2026	$69.50
0100113000	WABEL KIRSTEN	7/9/2026	$65.83
1100049091	INTERWEST SAFETY SUPPLY	7/22/2026	$64.32
0500050230	PERSSON ERICA E	7/15/2026	$62.94
1100049090	HOSE & RUBBER SUPPLY	7/22/2026	$62.70
0100112995	SOUTH UTAH VALLEY SOLID WASTE	7/9/2026	$61.18
0100113005	QUADIENT FINANCE USA INC	7/9/2026	$60.35
1100049036	HEIDI MURPHY	7/9/2026	$60.00
1100049058	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	7/15/2026	$57.00
1100049115	NARANJO OMAR A	7/29/2026	$53.60
1100049133	MOUNTAINLAND POWER EQUIPMENT	7/29/2026	$50.88
0100113069	CERTIFIED SHRED	7/29/2026	$50.00
1100048978	MOUNTAIN ALARM	7/8/2026	$50.00
0100112994	ANDREW STOCKHOFF	7/9/2026	$40.00
1100049016	ALSCO INC	7/9/2026	$39.80
1100048987	HARRISON NATALEY A	7/9/2026	$38.94
0500050228	CARTER KAMI	7/15/2026	$38.00
0100113067	AMERICAN RPM AUTO PARTS	7/22/2026	$32.91
1100048995	FLEETCHARGE	7/9/2026	$32.57
1100048974	Christensen Oil Company	7/8/2026	$31.94
0100113006	ODP BUSINESS SOLUTIONS, LLC	7/9/2026	$30.96
0100113037	MATRIX TRUST COMPANY/HORACE MANN	7/21/2026	$25.00
1100048996	TRACY L STUBBS	7/9/2026	$23.20
1100048994	REDFORD MEGAN M	7/9/2026	$22.40
0100112901	Shoreline Middle School Sunshine Fund	7/15/2026	$22.00
1100048972	TUINEI SPENCER S	7/8/2026	$19.99
1100048979	ANDERSON BRECKEN J	7/9/2026	$16.82
1100048999	YANCEY SYDNEE I	7/9/2026	$16.31
1100048983	BUSHMAN ANDREA R	7/9/2026	$15.95
1100048993	PARK LUCRETIA M	7/9/2026	$15.95
1100048985	ELLSWORTH KATELYN	7/9/2026	$12.11
1100048992	North Pointe Solid Waste	7/9/2026	$12.00
0600015666	CANON USA INC	7/16/2026	$7.36

Check #	Vendor Name	Check Date	Amount
0100113032	EMI HEALTH	7/21/2026	$7.00
1100048988	JOHANSEN SHAUN	7/9/2026	$3.04
0100113042	Shoreline Middle School Sunshine Fund	7/21/2026	$2.00
		TOTAL AP WARRANTS — 320 checks	**$5,142,810.10**

P-CARD PURCHASES — Credit Card Transactions

Period: July 2026 | 529 transactions | Total: $143,451.85

Code	School / Department	Vendor	Amount	Date
0704 — Provo High		66 transactions	**$22,651.20**	
0704	Provo High	SWAG PRINT* WRISTBANDC	$2,496.99	6/30/2026
0704	Provo High	ABBEY INN & SUITES CEDAR	$2,274.45	6/26/2026
0704	Provo High	ROCKY MOUNTAIN DIESEL & A	$2,236.78	7/8/2026
0704	Provo High	ROCKY MOUNTAIN DIESEL & A	$2,009.07	7/9/2026
0704	Provo High	LA QUINTA MOTOR INNS	$1,679.10	6/21/2026
0704	Provo High	SP REVOLT FITNESS	$1,259.95	7/1/2026
0704	Provo High	ENTERPRISE RENT-A-CAR	$1,088.01	6/22/2026
0704	Provo High	BYUCOPY CENTER	$731.40	7/6/2026
0704	Provo High	UT HIGH SCHOOL	$625.00	6/16/2026
0704	Provo High	LITTLE CAESARS 1488-0016	$479.40	6/24/2026
0704	Provo High	SAMSCLUB #6685	$440.86	6/14/2026
0704	Provo High	DICKS SPORTING GOODS	$412.64	6/17/2026
0704	Provo High	BJ'S RESTAURANTS 639	$391.32	6/20/2026
0704	Provo High	SLACKWATER	$359.75	6/26/2026
0704	Provo High	PROVO BEACH RESORT (POS)	$337.88	6/26/2026
0704	Provo High	CRACKER BARREL #335 CHAND	$315.71	6/18/2026
0704	Provo High	IN *MCGEES STAMP AND TROP	$274.02	6/25/2026
0704	Provo High	KROGER #339	$265.90	6/18/2026
0704	Provo High	COSTCO WHSE #0484	$261.65	7/3/2026
0704	Provo High	OLD SPAGHETTI FCTRY 16	$260.41	6/20/2026
0704	Provo High	CINEMARK 285 ONLINE	$225.60	6/16/2026
0704	Provo High	TST* GRIMALDI'S PIZZERIA	$201.91	6/21/2026
0704	Provo High	SUBWAY 51753	$189.67	6/18/2026
0704	Provo High	SAMSCLUB #6685	$189.51	6/18/2026
0704	Provo High	CAFE ZUPAS - CHANDLER	$182.76	6/20/2026
0704	Provo High	CINEMARK 285 BOXCON	$180.48	6/16/2026
0704	Provo High	PROVO RECREATION CENTER	$165.00	6/18/2026
0704	Provo High	DEL TACO 751	$162.84	6/23/2026
0704	Provo High	MAVERIK #398	$161.20	6/18/2026
0704	Provo High	CHEVRON 0206510	$154.45	6/21/2026
0704	Provo High	TST* PATACHOU ON THE PARK	$145.19	6/17/2026
0704	Provo High	LINCOLN SQUARE MARKET STR	$138.49	6/20/2026
0704	Provo High	SAMS CLUB #6213	$137.36	6/19/2026
0704	Provo High	MCDONALD'S F2640	$129.74	6/21/2026
0704	Provo High	WM SUPERCENTER #1438	$127.03	6/22/2026
0704	Provo High	CAFE ZUPAS - CHANDLER	$123.50	6/19/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*T44CJ6XI3	$112.45	6/23/2026
0704	Provo High	ARMK INDY ZOO	$108.75	6/21/2026
0704	Provo High	FIVE GUYS IN1868 QSR	$103.75	6/17/2026
0704	Provo High	SAMS CLUB #6682	$99.53	6/12/2026
0704	Provo High	MAVERIK #523	$95.69	6/21/2026
0704	Provo High	SHAKE SHACK CONC B IND	$94.60	6/21/2026
0704	Provo High	WAL-MART #1438	$93.25	6/22/2026
0704	Provo High	DAZBOG C - DIA	$88.65	6/16/2026
0704	Provo High	P.F.CHANG'S 8400 POS	$88.41	6/18/2026
0704	Provo High	CIRCLE K 06641	$86.55	6/19/2026
0704	Provo High	MAVERIK #398	$80.30	6/21/2026
0704	Provo High	STEAK-N-SHAKE#0258	$76.28	6/19/2026
0704	Provo High	BJ'S RESTAURANTS 639	$66.70	6/21/2026
0704	Provo High	FRANZ FAMILY BAKERY 9061	$64.27	6/18/2026
0704	Provo High	O'REILLY 3098	$59.98	6/22/2026
0704	Provo High	WM SUPERCENTER #1438	$59.87	6/24/2026
0704	Provo High	MAVERIK #523	$53.00	6/18/2026
0704	Provo High	CHUBBYS CAFE	$50.93	6/19/2026
0704	Provo High	GAP EXPRESS C STORE #531	$49.99	6/21/2026
0704	Provo High	BYU CREAMERY FOUNTAIN	$46.76	7/9/2026
0704	Provo High	CITY OF PAGE HSB	$45.00	6/18/2026
0704	Provo High	DOMINO'S 2555	$44.14	6/18/2026
0704	Provo High	TST* THE GREAT GREEK - DR	$31.96	6/23/2026
0704	Provo High	SP WITCHDOCTORS	$29.33	6/30/2026
0704	Provo High	MAVERIK #523	$26.82	6/22/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	6/30/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/6/2026
0704	Provo High	MCGEE S STAMP & TROPHY	$9.31	7/6/2026
0704	Provo High	SUBWAY 15304	$5.44	6/17/2026
0712 — Timpview High		83 transactions	**$21,414.81**	
0712	Timpview High	LAGOON PARK	$5,695.50	7/9/2026
0712	Timpview High	WWW UMEA US	$1,850.00	7/10/2026
0712	Timpview High	DELTA AIR 0062445876426	$1,316.60	7/8/2026
0712	Timpview High	URBANOUTFITTERS.COM	$1,185.58	7/10/2026
0712	Timpview High	BYU LAUNDRY	$1,026.68	7/6/2026
0712	Timpview High	SP FANSIDEA	$981.04	7/8/2026
0712	Timpview High	SP HJ-WHOLESALE	$887.63	6/24/2026
0712	Timpview High	AMAZON MKTPL*LR1SS99G3	$627.89	7/10/2026
0712	Timpview High	BASEBALL SAVINGS	$589.34	6/26/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	KROGER #339	$421.50	6/17/2026
0712	Timpview High	BRIGHAM YOUNG UNIV WEB	$350.00	7/10/2026
0712	Timpview High	ELEPHANT & CASTLE PENN	$333.64	7/9/2026
0712	Timpview High	EL SOL RESTAURANT & TEQUI	$326.17	7/6/2026
0712	Timpview High	TAPSTITCH INC.	$305.33	7/8/2026
0712	Timpview High	USPS PO 4971760601	$305.00	7/7/2026
0712	Timpview High	SPO*FATDADDY'SPIZZERIA	$277.00	6/18/2026
0712	Timpview High	AMAZON MKTPL*NG6I687K3	$252.00	7/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$215.95	7/1/2026
0712	Timpview High	PY *GURUS	$212.50	6/11/2026
0712	Timpview High	CHICK FIL A CONCOURSE	$183.92	6/16/2026
0712	Timpview High	UTAH BANDMASTERS ASSOC	$175.00	6/17/2026
0712	Timpview High	ARMK INDY ZOO	$160.43	6/21/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$157.94	7/7/2026
0712	Timpview High	SP POM PONY LLC	$154.50	6/24/2026
0712	Timpview High	PROVO PARKS AND RECREATIO	$150.00	7/9/2026
0712	Timpview High	UBER *TRIP	$144.84	6/17/2026
0712	Timpview High	COSTCO BY INSTACART	$137.48	7/2/2026
0712	Timpview High	DD *DOORDASH TACOBELL	$129.72	6/18/2026
0712	Timpview High	SUMMERHAYS MUSIC	$125.00	6/17/2026
0712	Timpview High	SAMS CLUB #6685	$121.08	6/12/2026
0712	Timpview High	AMAZON MKTPL*KD6AS36R3	$117.92	6/20/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$108.69	7/8/2026
0712	Timpview High	JIMMY JOHNS - 1351	$106.81	7/8/2026
0712	Timpview High	U-HAULAUTO NEAR ME LLC	$99.12	7/4/2026
0712	Timpview High	BUFFALO WILD ECOM 3416	$98.03	6/19/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$95.97	7/9/2026
0712	Timpview High	SQ *SHAKE SHACK	$95.14	6/20/2026
0712	Timpview High	SUBWAY 15304	$94.15	6/20/2026
0712	Timpview High	AMAZON.COM*E24F62983	$89.96	6/19/2026
0712	Timpview High	SLC AIRPORT PARKING	$86.00	7/11/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$80.96	7/1/2026
0712	Timpview High	MAVERIK #736	$77.57	6/22/2026
0712	Timpview High	DOMINO'S 2555	$75.78	6/18/2026
0712	Timpview High	THE LIVING PLANET INC	$74.25	7/10/2026
0712	Timpview High	LES OLSON COMPANY	$74.00	6/30/2026
0712	Timpview High	SP POM PONY LLC	$71.50	7/8/2026
0712	Timpview High	BC *UBER CASH	$70.00	7/6/2026
0712	Timpview High	U-HAUL MOVING & STORAGE O	$69.45	6/27/2026
0712	Timpview High	UBER *TRIP	$64.20	6/22/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	U-HAUL MOVING & STORAGE O	$63.07	6/26/2026
0712	Timpview High	DELTA AIR SEAT FEES	$54.98	7/8/2026
0712	Timpview High	CHEVRON 0204058	$54.75	7/4/2026
0712	Timpview High	MEGAPLEX AT GENEVA	$52.50	6/26/2026
0712	Timpview High	UBER *BUSINESS TRIP	$50.00	6/21/2026
0712	Timpview High	THE HOME DEPOT #4416	$48.22	6/29/2026
0712	Timpview High	SWA*EXCS_BAG5264334394406	$45.00	6/16/2026
0712	Timpview High	ALASKA AIR	$45.00	6/18/2026
0712	Timpview High	DAY'S MARKET	$43.44	6/24/2026
0712	Timpview High	COSTCO WHSE #0484	$43.29	6/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$42.76	7/6/2026
0712	Timpview High	AMAZON MKTPL*ZH2Z45713	$37.98	7/6/2026
0712	Timpview High	COSTCO WHSE #0484	$37.67	6/12/2026
0712	Timpview High	UBER *TRIP	$36.92	6/20/2026
0712	Timpview High	CHICK-FIL-A #04366	$29.21	6/20/2026
0712	Timpview High	DAY'S MARKET	$28.74	6/22/2026
0712	Timpview High	COSTCO WHSE #0484	$27.97	7/1/2026
0712	Timpview High	UBER *BUSINESS TRIP	$27.02	6/20/2026
0712	Timpview High	THE HOME DEPOT #4416	$23.64	7/9/2026
0712	Timpview High	INDIANA CONVENTION CEN	$22.89	6/18/2026
0712	Timpview High	UBER TRIP* TRIP	$21.95	6/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	6/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	7/1/2026
0712	Timpview High	ODP BUS SOL LLC # 101079	$20.57	6/22/2026
0712	Timpview High	WM SUPERCENTER #1768	$19.86	7/1/2026
0712	Timpview High	DD *DOORDASH DASHMART	$19.50	6/25/2026
0712	Timpview High	AMAZON MKTPL*BQ4W71D03	$18.47	6/17/2026
0712	Timpview High	USPS PO 4971740605	$16.47	7/9/2026
0712	Timpview High	AMAZON MKTPL*WZ09P0XL3	$15.95	6/29/2026
0712	Timpview High	CHEVRON 0204058	$10.00	6/26/2026
0712	Timpview High	CHEVRON 0204058	$10.00	6/27/2026
0712	Timpview High	UBER *TRIP	$5.00	6/19/2026
0712	Timpview High	MARRIOTT METRO CTR GIF	$0.25	7/10/2026
0712	Timpview High	U-HAUL UHC OF UTAH	$-50.00	7/1/2026
1892 — Computer Systems		48 transactions	**$20,073.89**	
1892	Computer Systems	SMARTSIGN	$4,639.70	6/18/2026
1892	Computer Systems	VLCM	$3,982.41	6/17/2026
1892	Computer Systems	ELECTRICAL CONTRACT...	$2,350.27	7/9/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	6/14/2026
1892	Computer Systems	APPLE.COM/US	$999.00	6/14/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	PERFORMANCE AUDIO LLC	$800.09	7/2/2026
1892	Computer Systems	AMAZON MKTPL*7Y1D865Z3	$678.03	7/7/2026
1892	Computer Systems	BEAR RIVER STORAGE	$655.00	6/29/2026
1892	Computer Systems	AMAZON MKTPL*UZ8J40FM3	$599.99	6/17/2026
1892	Computer Systems	ADOBE INC.	$479.88	7/3/2026
1892	Computer Systems	THE HOME DEPOT 4416	$360.71	6/23/2026
1892	Computer Systems	BEAR RIVER STORAGE	$345.95	6/26/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$317.70	6/17/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	7/6/2026
1892	Computer Systems	THE HOME DEPOT #4416	$294.75	6/29/2026
1892	Computer Systems	PUBLISHPRESS-AGENCY-UN	$199.00	6/25/2026
1892	Computer Systems	AMAZON MKTPL*S60H693R3	$130.70	7/3/2026
1892	Computer Systems	AMAZON MKTPL*JN7XH07F3	$128.97	7/8/2026
1892	Computer Systems	SWEETWATER SOUND	$104.95	7/6/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/16/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	6/30/2026
1892	Computer Systems	INTERMOUNTA	$100.00	7/6/2026
1892	Computer Systems	AMAZON.COM*A788P1FC3	$99.99	6/23/2026
1892	Computer Systems	MICROSOFT#G169353943	$91.06	7/9/2026
1892	Computer Systems	CDW GOVT #ZR01363678	$89.55	6/30/2026
1892	Computer Systems	SWEETWATER SOUND	$86.11	6/24/2026
1892	Computer Systems	AMAZON MKTPL*1U9IY6GH3	$82.05	6/15/2026
1892	Computer Systems	AMAZON MKTPL*NA3BD2J33	$78.16	7/6/2026
1892	Computer Systems	EDUCAUSE	$77.00	7/6/2026
1892	Computer Systems	GOOGLE FIBER 7WDL7N	$71.40	6/13/2026
1892	Computer Systems	GOOGLE FIBER B6H9C2	$71.40	6/13/2026
1892	Computer Systems	AMAZON MKTPL*IX4S73LB3	$54.99	7/3/2026
1892	Computer Systems	AMAZON MKTPL*EF48O0N53	$52.02	6/14/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$47.75	7/5/2026
1892	Computer Systems	AMAZON MKTPL*7I2LL5AX3	$47.49	6/26/2026
1892	Computer Systems	AMAZON MKTPL*M781M8NQ3	$43.55	7/3/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	$42.27	7/7/2026
1892	Computer Systems	AMAZON MKTPL*251FZ2M33	$36.15	6/14/2026
1892	Computer Systems	AMAZON WEB SERVICES	$35.95	7/2/2026
1892	Computer Systems	THE HOME DEPOT #4416	$32.80	7/1/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$30.80	6/23/2026
1892	Computer Systems	ADOBE INC	$29.99	7/3/2026
1892	Computer Systems	AMAZON MKTPL*5Z3426JP3	$28.49	6/29/2026
1892	Computer Systems	AMAZON MKTPL*6Q4MT94G3	$27.00	7/2/2026
1892	Computer Systems	AMAZON MKTPL*SV4BX3983	$26.39	6/26/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*SK6T21C03	$15.59	7/2/2026
1892	Computer Systems	AMAZON MKTPL*2M7C91AL3	$12.33	7/8/2026
1892	Computer Systems	AMAZON MKTPLACE PMTS	$-28.49	7/6/2026
1700 — Maintenance		44 transactions	**$7,417.86**	
1700	Maintenance	THE HOME DEPOT #4416	$1,129.48	6/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$762.28	6/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$456.93	7/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$404.07	6/19/2026
1700	Maintenance	THE HOME DEPOT #4416	$326.44	7/2/2026
1700	Maintenance	THE HOME DEPOT #4416	$307.07	7/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$300.25	7/6/2026
1700	Maintenance	WAL-MART #1768	$291.90	6/28/2026
1700	Maintenance	MONSTER JANITORIAL	$278.06	6/25/2026
1700	Maintenance	FOUNDATION BLDG 138	$242.46	7/7/2026
1700	Maintenance	AMAZON MKTPL*4A5Z27593	$238.93	6/13/2026
1700	Maintenance	TIMBERLINE SAW AND TOO	$234.40	6/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$201.20	7/7/2026
1700	Maintenance	SMARTSIGN	$176.21	6/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$159.38	6/25/2026
1700	Maintenance	THE HOME DEPOT #4416	$153.66	6/18/2026
1700	Maintenance	STANDARD PLUMBING 12	$150.08	7/8/2026
1700	Maintenance	AUTOZONE #3765	$135.62	6/23/2026
1700	Maintenance	AUTOZONE #3765	$127.70	7/6/2026
1700	Maintenance	THE HOME DEPOT #4416	$118.27	7/10/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$111.24	6/30/2026
1700	Maintenance	POWERHOUSE MOTORSPORTS L	$99.57	6/25/2026
1700	Maintenance	MAVERIK #462	$90.13	6/22/2026
1700	Maintenance	MAVERIK #462	$86.75	7/8/2026
1700	Maintenance	MONSTER JANITORIAL	$83.92	6/26/2026
1700	Maintenance	O'REILLY 3646	$81.96	7/6/2026
1700	Maintenance	WM SUPERCENTER #3208	$81.74	7/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$75.01	6/23/2026
1700	Maintenance	THE HOME DEPOT #4416	$74.94	6/22/2026
1700	Maintenance	THE HOME DEPOT #4416	$74.91	6/15/2026
1700	Maintenance	PY *PINKBOX AMERICAN FORK	$69.65	6/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$65.80	6/17/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	$65.39	7/7/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	$60.94	7/8/2026
1700	Maintenance	MOUNTAINLAND SUPPLY-MLOR	$48.35	7/7/2026
1700	Maintenance	TARGET STORE T3316	$37.27	7/1/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	WAL-MART #2511	$30.06	6/16/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$26.35	6/16/2026
1700	Maintenance	CHEVRON 0390355	$19.70	6/22/2026
1700	Maintenance	AMAZON MKTPL*M13BK4A93	$15.99	6/18/2026
1700	Maintenance	WAL-MART #4100	$15.76	6/20/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$7.22	6/30/2026
1700	Maintenance	SMARTSIGN	$-12.21	6/17/2026
1700	Maintenance	AMAZON MKTPLACE PMTS	$-86.97	7/1/2026
1150 — Continuous School Improvement		14 transactions	**$6,467.83**	
1150	Continuous School Improvement	95 PERCENT GROUP	$1,644.00	6/18/2026
1150	Continuous School Improvement	ACADIENCE LEARNING	$1,200.00	7/8/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$744.00	6/29/2026
1150	Continuous School Improvement	ACADIENCE LEARNING	$600.00	6/25/2026
1150	Continuous School Improvement	AMAZON MKTPL*F45DQ7083	$586.47	7/8/2026
1150	Continuous School Improvement	AMAZON.COM*9X6W34053	$486.40	7/11/2026
1150	Continuous School Improvement	AMAZON.COM*TH5C40E03	$314.00	7/8/2026
1150	Continuous School Improvement	AMAZON.COM*770PM3ZO3	$289.00	6/26/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$263.20	6/12/2026
1150	Continuous School Improvement	AMAZON.COM*3S4CI3IH3	$183.00	7/7/2026
1150	Continuous School Improvement	AMAZON MKTPL*YO0JU53Q3	$88.38	6/26/2026
1150	Continuous School Improvement	OFFICE DEPOT # 2838	$30.39	6/16/2026
1150	Continuous School Improvement	THANKSGIVING POINT	$21.00	6/25/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	6/17/2026
0120 — Provost Elementary		13 transactions	**$5,735.38**	
0120	Provost Elementary	HERTZ FURNITURE	$1,830.19	7/7/2026
0120	Provost Elementary	95 PERCENT GROUP	$1,586.20	7/7/2026
0120	Provost Elementary	95 PERCENT GROUP	$1,099.00	7/6/2026
0120	Provost Elementary	CATCH THE SPIRIT	$545.00	6/24/2026
0120	Provost Elementary	AMAZON MKTPL*6H4331PC3	$284.19	7/3/2026
0120	Provost Elementary	AMAZON MKTPL*ZV9EL9Q13	$177.99	7/2/2026
0120	Provost Elementary	AMAZON MKTPL*0N5ZD88T3	$141.04	6/24/2026
0120	Provost Elementary	USPS PO 4971760601	$78.00	6/18/2026
0120	Provost Elementary	USPS PO 4971740605	$78.00	6/25/2026
0120	Provost Elementary	AMAZON MKTPL*N115F24C3	$70.54	7/9/2026
0120	Provost Elementary	AMAZON.COM*LQ44Z14N3	$17.99	7/11/2026
0120	Provost Elementary	WWW COSTCO COM	$-32.78	6/17/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-139.98	6/17/2026
0123 — Spring Creek Elementary		15 transactions	**$5,863.45**	
0123	Spring Creek Elementary	AMAZON MKTPL*O011K5XH3	$1,619.45	6/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*6O53I3M43	$963.70	6/14/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	AMAZON.COM*LE5UU9513	$805.56	7/9/2026
0123	Spring Creek Elementary	AMAZON MKTPL*Z342028E3	$526.34	6/14/2026
0123	Spring Creek Elementary	AMAZON.COM*PK86529P3	$444.07	7/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*AV7S90XI3	$389.90	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*A86ZJ7WJ3	$371.98	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*QI25D5X13	$185.99	6/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*9T92H50M3	$126.89	7/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*T83TN0FF3	$117.76	6/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*2C1N40I73	$112.41	6/15/2026
0123	Spring Creek Elementary	SP BRAVA AWARDS AND PR	$94.50	7/1/2026
0123	Spring Creek Elementary	AMAZON MKTPL*XT1XF7CO3	$55.52	6/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*8W4V286F3	$34.99	6/13/2026
0123	Spring Creek Elementary	AMAZON MKTPL*N84K75TU3	$14.39	7/8/2026
0408 — Shoreline Middle		10 transactions	**$5,425.60**	
0408	Shoreline Middle	SNUGZ USA INC	$4,224.16	6/23/2026
0408	Shoreline Middle	BACKDOOR BRGR	$385.00	6/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$320.18	7/1/2026
0408	Shoreline Middle	SAMS CLUB.COM	$159.26	7/8/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$154.42	7/8/2026
0408	Shoreline Middle	BESTSHRED	$85.00	6/11/2026
0408	Shoreline Middle	SAMS CLUB #6685	$46.90	7/7/2026
0408	Shoreline Middle	LITTLE CAESARS 20073	$27.96	7/8/2026
0408	Shoreline Middle	MACEY'S	$20.00	6/11/2026
0408	Shoreline Middle	USPS PO 4982280660	$2.72	6/24/2026
0132 — Wasatch Elementary		13 transactions	**$5,349.10**	
0132	Wasatch Elementary	SP PROMOKEYCHAINS BIZ	$2,413.30	6/30/2026
0132	Wasatch Elementary	REALLY GREAT READING COMP	$1,270.50	6/30/2026
0132	Wasatch Elementary	WDW DISNEY RES	$582.76	6/15/2026
0132	Wasatch Elementary	SP HEGGERTY	$290.24	6/30/2026
0132	Wasatch Elementary	AMAZON MKTPL*0R8WE74G3	$237.40	6/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*R46C85HM3	$159.03	7/1/2026
0132	Wasatch Elementary	DADS OF GREAT STUDENTS	$143.12	7/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*E83WA6DH3	$122.98	6/12/2026
0132	Wasatch Elementary	SP ELAVATE SUPERFOODS	$49.00	7/4/2026
0132	Wasatch Elementary	CAFE ZUPAS - PROVO	$37.15	7/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*ZU9JC0LH3	$35.75	6/30/2026
0132	Wasatch Elementary	LAST CHANCE #3	$11.94	7/6/2026
0132	Wasatch Elementary	BYU CREAMERY FOUNTAIN	$-4.07	7/7/2026
1400 — CTE		10 transactions	**$4,666.35**	
1400	CTE	ASSOCIATION FOR CAREER AN	$1,180.00	6/23/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	DELTA AIR 0062441006585	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006586	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006587	$658.80	6/25/2026
1400	CTE	DELTA AIR 0062441006588	$658.80	6/25/2026
1400	CTE	ASSOCIATION FOR CAREER AN	$490.00	7/7/2026
1400	CTE	O'REILLY 9055	$161.98	7/9/2026
1400	CTE	SMITHS FOOD #4136	$101.92	6/15/2026
1400	CTE	MARVELLOUS CATERING CO	$77.25	6/17/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	6/14/2026
1520 — Business Services (District Wide)		11 transactions	**$4,329.82**	
1520	Business Services (District Wide)	USPS.COM POSTAL STORE	$1,443.25	7/9/2026
1520	Business Services (District Wide)	LES OLSON COMPANY	$1,389.90	6/26/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$374.50	6/23/2026
1520	Business Services (District Wide)	SQUIRE COMPANY	$300.00	7/8/2026
1520	Business Services (District Wide)	DLX FOR SMALLBUSINESS	$254.52	6/24/2026
1520	Business Services (District Wide)	NIGP	$175.00	6/29/2026
1520	Business Services (District Wide)	WYNDHAM	$171.68	6/11/2026
1520	Business Services (District Wide)	DROPBOX*97K8SGCVJQMN	$130.61	6/14/2026
1520	Business Services (District Wide)	SHARPS ASSURE	$95.36	7/1/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE SUB	$20.00	6/27/2026
1520	Business Services (District Wide)	CS *ULTA GC	$-25.00	6/12/2026
0134 — Westridge Elementary		19 transactions	**$3,948.38**	
0134	Westridge Elementary	95 PERCENT GROUP	$2,222.00	6/18/2026
0134	Westridge Elementary	PRINT-MARK	$540.00	7/8/2026
0134	Westridge Elementary	LOWES #00178*	$243.38	7/9/2026
0134	Westridge Elementary	BEST BUY 0001402	$219.99	7/10/2026
0134	Westridge Elementary	AMAZON MKTPL*KP8SN1DG3	$152.02	7/11/2026
0134	Westridge Elementary	AMAZON MKTPL*E06HM4RD3	$119.00	6/17/2026
0134	Westridge Elementary	AMAZON MKTPL*721SP7LC3	$95.32	6/20/2026
0134	Westridge Elementary	AMAZON MKTPL*YO68U0JP3	$85.41	7/11/2026
0134	Westridge Elementary	DOLLAR TREE	$84.25	7/3/2026
0134	Westridge Elementary	AMAZON MKTPL*TN7XV9KG3	$81.85	7/1/2026
0134	Westridge Elementary	AMAZON MKTPL*016SH8LO3	$77.98	7/13/2026
0134	Westridge Elementary	SAMS CLUB #6685	$64.90	7/11/2026
0134	Westridge Elementary	AMAZON MKTPL*921RW3R93	$38.99	7/9/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$22.24	7/8/2026
0134	Westridge Elementary	HOBBY LOBBY # 448	$15.55	7/3/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$10.35	7/10/2026
0134	Westridge Elementary	AMAZON.COM*S64BB7V63	$9.99	6/24/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$-1.54	7/9/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	AMAZON.COM	$-133.30	6/24/2026
1510 — Superintendent/Board		13 transactions	**$3,501.84**	
1510	Superintendent/Board	EZCATER*JERSEY MIKES S	$1,203.19	6/17/2026
1510	Superintendent/Board	THE GALLERY COLLECTION	$584.90	6/9/2026
1510	Superintendent/Board	HOMESTEAD RESORT	$498.00	6/19/2026
1510	Superintendent/Board	TST* KONALA PROVO SLC	$452.50	6/19/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	$232.62	6/18/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$178.80	6/17/2026
1510	Superintendent/Board	SLC AIRPORT	$125.00	7/10/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$77.84	6/23/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$47.58	6/24/2026
1510	Superintendent/Board	STAPLES 0831	$43.98	6/22/2026
1510	Superintendent/Board	MACEY'S PROVO	$35.94	6/29/2026
1510	Superintendent/Board	HOBBY LOBBY # 448	$15.95	6/22/2026
1510	Superintendent/Board	WM SUPERCENTER #3208	$5.54	6/24/2026
0100 — Amelia Earhart Elementary		16 transactions	**$2,716.69**	
0100	Amelia Earhart Elementary	FOLLETT CONTENT SOLUTIONS	$613.91	6/23/2026
0100	Amelia Earhart Elementary	UVU MARKETPLACE	$600.00	7/10/2026
0100	Amelia Earhart Elementary	AMAZON.COM*JL9BQ3M73	$349.98	7/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LR4PZ5F23	$339.66	7/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*J00298WE3	$221.90	7/4/2026
0100	Amelia Earhart Elementary	AT HOME STORE #128	$205.33	6/29/2026
0100	Amelia Earhart Elementary	TST* COSTA VIDA - PROVO	$84.11	7/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*UP0HX7WY3	$79.98	7/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*UZ3BE7UO3	$63.81	7/2/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$49.81	7/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*FQ4S14YM3	$43.99	7/8/2026
0100	Amelia Earhart Elementary	AT HOME STORE #128	$42.47	7/10/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	6/18/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	6/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5B8NU1N31	$9.99	7/2/2026
0100	Amelia Earhart Elementary	FORMATIVE	$-26.52	6/16/2026
0104 — Franklin Elementary		32 transactions	**$2,245.31**	
0104	Franklin Elementary	SPM MARKETING	$344.53	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*RQ4LI30W3	$248.82	7/3/2026
0104	Franklin Elementary	AMAZON MKTPL*MM7BF2ST3	$210.87	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B558L9VX3	$187.20	7/12/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$141.46	7/9/2026
0104	Franklin Elementary	AMAZON MKTPL*HN10Y2463	$126.08	6/12/2026
0104	Franklin Elementary	AMAZON MKTPL*W87BK91I3	$96.44	7/12/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*4V38J8RW3	$90.99	7/2/2026
0104	Franklin Elementary	AMAZON MKTPL*S49X47DP3	$81.26	7/2/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$72.52	6/17/2026
0104	Franklin Elementary	AMAZON MKTPL*6J8OY1NJ3	$69.89	6/18/2026
0104	Franklin Elementary	MICHAELS STORES 5188	$59.46	7/6/2026
0104	Franklin Elementary	AMAZON MKTPL*Q60YV68J3	$56.34	7/12/2026
0104	Franklin Elementary	AMAZON MKTPL*8Q3NZ7AF3	$47.97	6/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5B8HP10L0	$37.99	7/7/2026
0104	Franklin Elementary	AMAZON MKTPL*FU1F498Y3	$37.99	7/7/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$37.26	7/10/2026
0104	Franklin Elementary	DOLLAR TREE	$34.00	7/6/2026
0104	Franklin Elementary	AMAZON MKTPL*3Q7E18GK3	$26.99	6/30/2026
0104	Franklin Elementary	AMAZON MKTPL*XI90J8GC3	$25.68	7/10/2026
0104	Franklin Elementary	AMAZON.COM*H028S9R93	$23.72	6/25/2026
0104	Franklin Elementary	AMAZON MKTPL*9J1K80BG3	$22.95	6/12/2026
0104	Franklin Elementary	AMAZON MKTPL*OK92R4CW3	$22.95	6/14/2026
0104	Franklin Elementary	AMAZON.COM*0Q7DT0NH3	$22.14	6/17/2026
0104	Franklin Elementary	AMAZON.COM*5I8581EQ1	$19.99	7/9/2026
0104	Franklin Elementary	AMAZON MKTPL*8T6AO27K3	$19.98	7/9/2026
0104	Franklin Elementary	HOBBY-LOBBY #952	$19.45	6/18/2026
0104	Franklin Elementary	AMAZON MKTPL*F947A4S03	$17.09	6/18/2026
0104	Franklin Elementary	AMAZON.COM*PO1X78DS3	$15.19	6/18/2026
0104	Franklin Elementary	AMAZON.COM*H79EN4RL3	$10.13	6/15/2026
0104	Franklin Elementary	AMAZON.COM*KO04329P3	$9.99	6/18/2026
0104	Franklin Elementary	AMAZON MKTPL*AC14S5ZU3	$7.99	6/12/2026
0101 — Canyon Crest Elementary		8 transactions	**$1,473.48**	
0101	Canyon Crest Elementary	AMAZON MKTPL*G43400I93	$926.61	6/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*X01EH7M53	$809.73	6/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*UL1BL6W63	$211.20	6/24/2026
0101	Canyon Crest Elementary	VISTAPRINT	$171.91	6/20/2026
0101	Canyon Crest Elementary	STAPLES 0831	$14.99	7/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-55.08**	6/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-165.24**	6/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	**$-440.64**	6/22/2026
1350 — Secondary Education		5 transactions	**$1,825.15**	
1350	Secondary Education	SIGNIA BY HILTON BONNET C	$1,490.66	6/25/2026
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	7/6/2026
1350	Secondary Education	UBER *TRIP	$84.92	6/22/2026
1350	Secondary Education	UBER *TRIP	$32.08	6/25/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	6/30/2026

Code	School / Department	Vendor	Amount	Date
1540 — Human Resources		13 transactions	**$1,614.61**	
1540	Human Resources	AMAZON MKTPL*K984X30G3	$557.04	6/24/2026
1540	Human Resources	FEDEX OFFICE 0083	$470.28	6/22/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$150.39	6/26/2026
1540	Human Resources	HOBBY LOBBY # 448	$85.63	6/29/2026
1540	Human Resources	THE HOME DEPOT #4416	$80.21	7/1/2026
1540	Human Resources	AMAZON MKTPL*5B8JK1S10	$67.98	7/10/2026
1540	Human Resources	MACEY'S PROVO	$67.55	6/24/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$38.06	6/19/2026
1540	Human Resources	AMAZON MKTPL*N783O6IO3	$33.99	7/12/2026
1540	Human Resources	AMAZON MKTPL*K54259IQ3	$26.99	6/18/2026
1540	Human Resources	MCGEE S STAMP & TROPHY	$14.49	6/24/2026
1540	Human Resources	AMAZON.COM*7V25W7GS3	$13.11	7/10/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$8.89	6/25/2026
0740 — Adult Education		3 transactions	**$1,428.03**	
0740	Adult Education	THE HOME DEPOT #4416	$749.00	6/18/2026
0740	Adult Education	BUSH FURNITURE COLLECTION	$604.03	6/12/2026
0740	Adult Education	BESTSHRED	$75.00	6/16/2026
1300 — Elementary/Secondary Education		5 transactions	**$1,280.42**	
1300	Elementary/Secondary Education	ODP BUS SOL LLC # 101080	$911.14	7/2/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$234.97	6/16/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$88.84	6/26/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$25.48	6/25/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	7/3/2026
0555 — Slate Mountain		18 transactions	**$1,253.77**	
0555	Slate Mountain	STATEFOODSAFETYCOM	$254.90	6/24/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$161.88	6/19/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$137.50	6/11/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$94.44	6/18/2026
0555	Slate Mountain	STAPLES 0632	$79.72	6/18/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$75.85	7/10/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	6/25/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	7/6/2026
0555	Slate Mountain	AMAZON MKTPL*TQ1HB9JM3	$66.48	6/24/2026
0555	Slate Mountain	HARMONS - OREM #88	$50.15	6/29/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$44.97	6/15/2026
0555	Slate Mountain	IFA PROVO	$34.57	6/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.95	6/22/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.00	6/15/2026
0555	Slate Mountain	MICHAELS STORES 5188	$14.98	7/9/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	AMAZON MKTPL*WG7G39SC3	$13.59	6/24/2026
0555	Slate Mountain	AMAZON.COM*Z84Q39CN3	$12.99	6/28/2026
0555	Slate Mountain	OFFICE DEPOT # 2838	$6.60	7/9/2026
0122 — Rock Canyon Elementary		8 transactions	**$957.70**	
0122	Rock Canyon Elementary	AMAZON MKTPL*4E9LU3GH3	$249.65	7/6/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$228.84	6/22/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*JZ0VP5F83	$190.46	7/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*N64YU9BA3	$119.02	7/1/2026
0122	Rock Canyon Elementary	AUDIBLE*IK9GU7ZU3	$95.15	7/8/2026
0122	Rock Canyon Elementary	JERSEY MIKES 42031	$32.84	6/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*OS5J78EE3	$30.33	6/21/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	$11.41	6/24/2026
1200 — Special Education		6 transactions	**$772.34**	
1200	Special Education	INDEED USI26-05267987	$360.67	7/2/2026
1200	Special Education	AWL*PEARSON EDUCATION	$268.39	6/27/2026
1200	Special Education	AWL*PEARSON EDUCATION	$163.50	7/3/2026
1200	Special Education	BROOKES PUBLISHING	$31.45	6/26/2026
1200	Special Education	USPS PO 4971740605	$27.80	6/25/2026
1200	Special Education	VERNAL/DINOSAURLAND KO	$-79.47	6/29/2026
1530 — Child Nutrition		9 transactions	**$760.85**	
1530	Child Nutrition	HILTON GARDEN INN	$432.00	6/17/2026
1530	Child Nutrition	SCHOOL NUTRITION ASSOC	$109.00	6/23/2026
1530	Child Nutrition	SCHOOL NUTRITION ASSOC	$70.00	6/19/2026
1530	Child Nutrition	AMAZON MKTPL*EQ26481S3	$38.64	6/30/2026
1530	Child Nutrition	UT PROF LIC ONLINE	$37.00	7/8/2026
1530	Child Nutrition	COSTCO WHSE #0484	$33.97	6/30/2026
1530	Child Nutrition	MACEY'S PROVO	$17.89	6/25/2026
1530	Child Nutrition	CANVA* I04926-76204211	$15.00	6/28/2026
1530	Child Nutrition	AMAZON.COM*RJ6AZ4XP3	$7.35	7/1/2026
0404 — Centennial Middle		6 transactions	**$542.81**	
0404	Centennial Middle	THE HOME DEPOT #4416	$240.54	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$142.44	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$112.46	6/11/2026
0404	Centennial Middle	FTD* FTD.COM	$79.99	7/7/2026
0404	Centennial Middle	DAY'S MARKET	$79.84	7/9/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$-112.46	7/1/2026
1560 — Student Services		6 transactions	**$561.79**	
1560	Student Services	IN *THE PARTRIDGE PSYCHOL	$375.00	7/7/2026
1560	Student Services	AMAZON MKTPL*RP6QW2AM3	$126.72	6/24/2026
1560	Student Services	AMAZON MKTPL*4C03A2ZB3	$119.02	6/27/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	THE UPS STORE 5266	$18.37	6/23/2026
1560	Student Services	AMAZON MKTPL*KP9Y51N03	$12.63	6/25/2026
1560	Student Services	AMAZON MKTPLACE PMTS	$-89.95	6/30/2026
0128 — Timpanogos Elementary		7 transactions	**$624.92**	
0128	Timpanogos Elementary	TRACY AVIARY	$228.05	7/9/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$126.38	7/10/2026
0128	Timpanogos Elementary	THANKSGIVING POINT	$70.00	6/25/2026
0128	Timpanogos Elementary	SAIGON CAFE	$60.50	6/16/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$54.94	6/17/2026
0128	Timpanogos Elementary	CAFE RIO 0002 PROVO	$43.05	6/12/2026
0128	Timpanogos Elementary	THANKSGIVING POINT	$42.00	7/9/2026
0102 — Edgemont Elementary		2 transactions	**$441.76**	
0102	Edgemont Elementary	WDW DISNEY RES	$582.76	6/15/2026
0102	Edgemont Elementary	AMAZON MKTPLACE PMTS	$-141.00	6/17/2026
0103 — Provo Peaks Elementary		6 transactions	**$426.76**	
0103	Provo Peaks Elementary	AMAZON MKTPL*JZ3YP4HJ3	$322.99	7/6/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$85.59	7/6/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$60.36	7/6/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$50.96	7/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*OI2CQ73H3	$5.75	6/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	$-98.89	7/12/2026
0730 — Independence High		2 transactions	**$402.45**	
0730	Independence High	TST*MWB DBA CHUCK-A-RAMA	$218.75	7/1/2026
0730	Independence High	THE HOME DEPOT #4416	$183.70	7/3/2026
0118 — Lakeview Elementary		5 transactions	**$291.17**	
0118	Lakeview Elementary	AMAZON.COM*RR7JI2UZ3	$103.64	7/7/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$73.48	6/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*8H51Z3UI3	$67.01	7/7/2026
0118	Lakeview Elementary	AMAZON.COM*GH1GD8GI3	$25.77	7/11/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$21.27	7/11/2026
0124 — Sunset View Elementary		3 transactions	**$188.12**	
0124	Sunset View Elementary	CAFE RIO 0148 SO PROVO	$68.13	6/17/2026
0124	Sunset View Elementary	BESTSHRED	$60.00	6/17/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$59.99	7/12/2026
0610 — East Bay Post High		1 transactions	**$159.09**	
0610	East Bay Post High	STAPLES 0632	$159.09	7/8/2026
1600 — Transportation		2 transactions	**$55.91**	
1600	Transportation	THE HOME DEPOT #4416	$38.94	6/24/2026
1600	Transportation	SMITHS FOOD #4136	$16.97	6/17/2026
1896 — Technology Dept		1 transactions	**$48.63**	

Code	School / Department	Vendor	Amount	Date
1896	Technology Dept	WM SUPERCENTER #4100	$48.63	7/7/2026
		TOTAL P-CARD PURCHASES — 529 transactions	**$143,451.85**	

NET PAY WARRANTS — Payroll Payments

Period: July 2026 | 1,936 payments | Total: $5,791,290.10

Check #	Date	Type	Net Pay
436967	7/15/2026	EFT	$12,502.32
436961	7/15/2026	EFT	$11,863.72
436980	7/15/2026	EFT	$11,862.52
436953	7/15/2026	EFT	$11,769.25
436945	7/15/2026	EFT	$11,162.59
436957	7/15/2026	EFT	$11,159.92
437000	7/15/2026	EFT	$10,383.78
437023	7/15/2026	EFT	$10,359.22
437049	7/15/2026	EFT	$10,115.14
436954	7/15/2026	EFT	$10,091.49
436935	7/15/2026	EFT	$10,018.17
436909	7/15/2026	EFT	$9,976.57
436951	7/15/2026	EFT	$9,706.46
436837	7/15/2026	EFT	$9,705.37
436835	7/15/2026	EFT	$9,546.27
436938	7/15/2026	EFT	$9,494.03
436829	7/15/2026	EFT	$9,443.64
436802	7/15/2026	EFT	$9,425.70
436983	7/15/2026	EFT	$9,274.02
436812	7/15/2026	EFT	$9,273.92
436971	7/15/2026	EFT	$9,255.89
436799	7/15/2026	EFT	$9,205.25
436886	7/15/2026	EFT	$9,145.56
436944	7/15/2026	EFT	$9,097.53
436809	7/15/2026	EFT	$9,064.63
436958	7/15/2026	EFT	$9,057.41
436854	7/15/2026	EFT	$9,012.48
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436887	7/15/2026	EFT	$8,798.67
437006	7/15/2026	EFT	$8,767.38
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436807	7/15/2026	EFT	$8,726.68
436939	7/15/2026	EFT	$8,712.06
436986	7/15/2026	EFT	$8,706.38
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434257	7/15/2026	EFT	$4,149.07
434452	7/15/2026	EFT	$4,149.07
437038	7/15/2026	EFT	$4,144.28
434051	7/15/2026	EFT	$4,141.82
434247	7/15/2026	EFT	$4,140.75
434724	7/15/2026	EFT	$4,139.25
434109	7/15/2026	EFT	$4,134.70
434423	7/15/2026	EFT	$4,133.07
434346	7/15/2026	EFT	$4,130.96
434718	7/15/2026	EFT	$4,129.57
436128	7/15/2026	EFT	$4,124.15
434541	7/15/2026	EFT	$4,123.95
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437046	7/15/2026	EFT	$4,119.57
434604	7/15/2026	EFT	$4,116.77
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434572	7/15/2026	EFT	$4,112.02
434360	7/15/2026	EFT	$4,109.49
434291	7/15/2026	EFT	$4,103.40
434735	7/15/2026	EFT	$4,102.39
437022	7/15/2026	EFT	$4,101.66
436137	7/15/2026	EFT	$4,093.20
434405	7/15/2026	EFT	$4,092.75
434443	7/15/2026	EFT	$4,091.71
436883	7/15/2026	EFT	$4,086.09
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437061	7/15/2026	EFT	$4,083.45
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436950	7/15/2026	EFT	$4,081.76
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434161	7/15/2026	EFT	$4,077.76
434324	7/15/2026	EFT	$4,077.68
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435886	7/15/2026	EFT	$1,313.95
436425	7/15/2026	EFT	$1,313.03
436342	7/15/2026	EFT	$1,309.41
435903	7/15/2026	EFT	$1,299.61
435718	7/15/2026	EFT	$1,296.03
435817	7/15/2026	EFT	$1,293.97
435940	7/15/2026	EFT	$1,292.19
435962	7/15/2026	EFT	$1,287.02
435966	7/15/2026	EFT	$1,286.99
434374	7/15/2026	EFT	$1,278.13
435916	7/15/2026	EFT	$1,276.10
436218	7/15/2026	EFT	$1,275.13
436438	7/15/2026	EFT	$1,275.13
436490	7/15/2026	EFT	$1,265.31
436271	7/15/2026	EFT	$1,263.69
435995	7/15/2026	EFT	$1,260.83
435785	7/15/2026	EFT	$1,253.62
436367	7/15/2026	EFT	$1,252.27
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435862	7/15/2026	EFT	$1,246.92
435811	7/15/2026	EFT	$1,243.17
436193	7/15/2026	EFT	$1,243.08
436418	7/15/2026	EFT	$1,240.82
435881	7/15/2026	EFT	$1,238.83
435719	7/15/2026	EFT	$1,235.62
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436259	7/15/2026	EFT	$1,232.27
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436308	7/15/2026	EFT	$1,221.26
436321	7/15/2026	EFT	$1,220.56
435748	7/15/2026	EFT	$1,211.02
436055	7/15/2026	EFT	$1,209.27
435822	7/15/2026	EFT	$1,206.54

Check #	Date	Type	Net Pay
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436813	7/15/2026	EFT	$8,544.24
436905	7/15/2026	EFT	$8,527.87
436911	7/15/2026	EFT	$8,503.84
436859	7/15/2026	EFT	$8,410.47
436815	7/15/2026	EFT	$8,276.95
436996	7/15/2026	EFT	$8,216.65
436820	7/15/2026	EFT	$8,163.53
436849	7/15/2026	EFT	$8,161.07
436941	7/15/2026	EFT	$8,058.09
436962	7/15/2026	EFT	$7,981.64
436823	7/15/2026	EFT	$7,979.51
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436791	7/15/2026	EFT	$7,944.35
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437051	7/15/2026	EFT	$7,914.83
436979	7/15/2026	EFT	$7,875.93
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436902	7/15/2026	EFT	$7,786.87
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434412	7/15/2026	EFT	$7,697.04
436975	7/15/2026	EFT	$7,656.56
436866	7/15/2026	EFT	$7,616.82
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436864	7/15/2026	EFT	$7,588.53
436940	7/15/2026	EFT	$7,569.30
436871	7/15/2026	EFT	$7,458.75
436926	7/15/2026	EFT	$7,450.58
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436896	7/15/2026	EFT	$7,377.02
436796	7/15/2026	EFT	$7,376.72
436955	7/15/2026	EFT	$7,335.88
436867	7/15/2026	EFT	$7,236.80
436843	7/15/2026	EFT	$7,221.47
434072	7/15/2026	EFT	$7,154.98
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436845	7/15/2026	EFT	$4,055.38
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434420	7/15/2026	EFT	$4,049.54
434867	7/15/2026	EFT	$4,048.24
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434100	7/15/2026	EFT	$4,039.35
434494	7/15/2026	EFT	$4,039.34
436997	7/15/2026	EFT	$4,034.25
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434767	7/15/2026	EFT	$4,027.41
434131	7/15/2026	EFT	$4,023.46
434710	7/15/2026	EFT	$4,022.19
434218	7/15/2026	EFT	$4,022.05
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434499	7/15/2026	EFT	$4,008.69
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434501	7/15/2026	EFT	$4,006.18
436805	7/15/2026	EFT	$4,005.61
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436015	7/15/2026	EFT	$1,201.18
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436225	7/15/2026	EFT	$1,193.31
435961	7/15/2026	EFT	$1,190.97
436429	7/15/2026	EFT	$1,190.97
436456	7/15/2026	EFT	$1,190.97
435882	7/15/2026	EFT	$1,186.23
435965	7/15/2026	EFT	$1,182.43
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436224	7/15/2026	EFT	$1,177.39
436431	7/15/2026	EFT	$1,177.19
436176	7/15/2026	EFT	$1,175.48
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436334	7/15/2026	EFT	$1,171.97
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436406	7/15/2026	EFT	$1,166.55
436172	7/15/2026	EFT	$1,153.63
436446	7/15/2026	EFT	$1,152.20
436147	7/15/2026	EFT	$1,145.75
436369	7/15/2026	EFT	$1,144.78
436061	7/15/2026	EFT	$1,138.56
436103	7/15/2026	EFT	$1,129.59
435776	7/15/2026	EFT	$1,128.76
436017	7/15/2026	EFT	$1,125.19
007555	7/15/2026	Check	$1,123.14
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436507	7/15/2026	EFT	$1,118.29
436302	7/15/2026	EFT	$1,116.25
435730	7/15/2026	EFT	$1,115.49
435895	7/15/2026	EFT	$1,110.22
436076	7/15/2026	EFT	$1,102.54
435789	7/15/2026	EFT	$1,090.43
436481	7/15/2026	EFT	$1,090.17
435878	7/15/2026	EFT	$1,088.99
436097	7/15/2026	EFT	$1,087.83
436111	7/15/2026	EFT	$1,082.90
436444	7/15/2026	EFT	$1,081.13
436085	7/15/2026	EFT	$1,076.56

Check #	Date	Type	Net Pay
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434650	7/15/2026	EFT	$6,960.75
436292	7/15/2026	EFT	$6,954.51
434292	7/15/2026	EFT	$6,905.50
434117	7/15/2026	EFT	$6,898.53
436855	7/15/2026	EFT	$6,869.74
436790	7/15/2026	EFT	$6,867.57
434142	7/15/2026	EFT	$6,834.35
436881	7/15/2026	EFT	$6,759.95
434293	7/15/2026	EFT	$6,731.35
436808	7/15/2026	EFT	$6,728.80
434589	7/15/2026	EFT	$6,704.95
434269	7/15/2026	EFT	$6,663.07
434288	7/15/2026	EFT	$6,661.28
436992	7/15/2026	EFT	$6,649.73
436827	7/15/2026	EFT	$6,640.44
434601	7/15/2026	EFT	$6,633.92
437050	7/15/2026	EFT	$6,616.28
434454	7/15/2026	EFT	$6,611.93
436927	7/15/2026	EFT	$6,597.46
436795	7/15/2026	EFT	$6,587.84
436998	7/15/2026	EFT	$6,575.77
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434461	7/15/2026	EFT	$6,538.09
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434472	7/15/2026	EFT	$5,549.25
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436884	7/15/2026	EFT	$5,527.43
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435793	7/15/2026	EFT	$2,767.83
434441	7/15/2026	EFT	$2,766.92
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436360	7/15/2026	EFT	$415.72
436375	7/15/2026	EFT	$415.72
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436034	7/15/2026	EFT	$410.06
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436303	7/15/2026	EFT	$378.25
436428	7/15/2026	EFT	$376.30
435726	7/15/2026	EFT	$369.70
435746	7/15/2026	EFT	$369.70
435755	7/15/2026	EFT	$369.70
435803	7/15/2026	EFT	$369.70
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436437	7/15/2026	EFT	$369.70
436079	7/15/2026	EFT	$364.50

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434709	7/15/2026	EFT	$4,969.77
434396	7/15/2026	EFT	$4,962.11
434473	7/15/2026	EFT	$4,959.20
434039	7/15/2026	EFT	$4,957.82
434153	7/15/2026	EFT	$4,956.98
434187	7/15/2026	EFT	$4,954.89
434816	7/15/2026	EFT	$4,941.94
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436121	7/15/2026	EFT	$4,937.25
434370	7/15/2026	EFT	$4,933.19
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434256	7/15/2026	EFT	$4,927.41
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434728	7/15/2026	EFT	$4,912.33
434679	7/15/2026	EFT	$4,910.04
434492	7/15/2026	EFT	$4,905.20
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434693	7/15/2026	EFT	$4,895.28
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436863	7/15/2026	EFT	$2,730.99
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434235	7/15/2026	EFT	$2,491.27
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434427	7/15/2026	EFT	$2,462.39
434150	7/15/2026	EFT	$2,461.49
434305	7/15/2026	EFT	$2,451.20
434640	7/15/2026	EFT	$2,444.93
434179	7/15/2026	EFT	$2,434.69
436118	7/15/2026	EFT	$364.50
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436311	7/15/2026	EFT	$364.50
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436410	7/15/2026	EFT	$364.50
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436460	7/15/2026	EFT	$364.50
436239	7/15/2026	EFT	$364.20
436207	7/15/2026	EFT	$362.66
436268	7/15/2026	EFT	$361.39
435790	7/15/2026	EFT	$355.32
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435924	7/15/2026	EFT	$292.91
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436503	7/15/2026	EFT	$281.50
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436272	7/15/2026	EFT	$277.28
436048	7/15/2026	EFT	$277.05

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434602	7/15/2026	EFT	$4,856.26
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434407	7/15/2026	EFT	$4,851.62
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434253	7/15/2026	EFT	$4,842.02
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437014	7/15/2026	EFT	$4,833.71
436974	7/15/2026	EFT	$4,830.65
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434083	7/15/2026	EFT	$4,828.12
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436052	7/15/2026	EFT	$4,816.79
434795	7/15/2026	EFT	$4,813.52
434772	7/15/2026	EFT	$4,813.30
434276	7/15/2026	EFT	$4,810.41
436919	7/15/2026	EFT	$4,808.33
434447	7/15/2026	EFT	$4,804.08
434806	7/15/2026	EFT	$4,801.29
434754	7/15/2026	EFT	$4,799.92
434398	7/15/2026	EFT	$4,797.74
434321	7/15/2026	EFT	$4,795.72
434107	7/15/2026	EFT	$4,794.36
434672	7/15/2026	EFT	$4,793.53
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434358	7/15/2026	EFT	$4,785.11
434184	7/15/2026	EFT	$4,782.42
434820	7/15/2026	EFT	$4,770.21
434632	7/15/2026	EFT	$4,757.38
434833	7/15/2026	EFT	$4,745.97
434382	7/15/2026	EFT	$4,742.04
434419	7/15/2026	EFT	$4,741.48
434674	7/15/2026	EFT	$4,741.41
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436873	7/15/2026	EFT	$2,412.96
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434415	7/15/2026	EFT	$2,403.33
434788	7/15/2026	EFT	$2,388.85
434299	7/15/2026	EFT	$2,384.54
436216	7/15/2026	EFT	$2,383.77
436312	7/15/2026	EFT	$2,379.75
436870	7/15/2026	EFT	$2,373.91
434242	7/15/2026	EFT	$2,371.00
434537	7/15/2026	EFT	$2,366.99
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434369	7/15/2026	EFT	$2,353.11
436920	7/15/2026	EFT	$2,337.82
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436361	7/15/2026	EFT	$2,319.30
434460	7/15/2026	EFT	$2,312.14
434393	7/15/2026	EFT	$2,310.33
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434588	7/15/2026	EFT	$2,302.81
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434701	7/15/2026	EFT	$2,298.84
436810	7/15/2026	EFT	$2,298.78
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435741	7/15/2026	EFT	$2,296.29
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434274	7/15/2026	EFT	$2,252.89
435721	7/15/2026	EFT	$2,252.37
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434389	7/15/2026	EFT	$2,238.95
434479	7/15/2026	EFT	$2,237.18
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435956	7/15/2026	EFT	$273.15
436056	7/15/2026	EFT	$273.11
436502	7/15/2026	EFT	$273.11
435709	7/15/2026	EFT	$265.50
436016	7/15/2026	EFT	$255.92
436042	7/15/2026	EFT	$254.02
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436001	7/15/2026	EFT	$244.09
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007573	7/15/2026	Check	$230.87
435773	7/15/2026	EFT	$230.87
435775	7/15/2026	EFT	$230.87
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435843	7/15/2026	EFT	$230.87
435852	7/15/2026	EFT	$230.87
435879	7/15/2026	EFT	$230.87
435918	7/15/2026	EFT	$230.87
435920	7/15/2026	EFT	$230.87
435927	7/15/2026	EFT	$230.87
435933	7/15/2026	EFT	$230.87
435937	7/15/2026	EFT	$230.87
435941	7/15/2026	EFT	$230.87
435968	7/15/2026	EFT	$230.87
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435985	7/15/2026	EFT	$230.87
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436109	7/15/2026	EFT	$230.87
436159	7/15/2026	EFT	$230.87
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436249	7/15/2026	EFT	$230.87
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434659	7/15/2026	EFT	$4,731.49
434380	7/15/2026	EFT	$4,727.70
436966	7/15/2026	EFT	$4,723.99
434351	7/15/2026	EFT	$4,718.75
434750	7/15/2026	EFT	$4,715.80
437037	7/15/2026	EFT	$4,713.94
434639	7/15/2026	EFT	$4,713.46
434361	7/15/2026	EFT	$4,709.94
434703	7/15/2026	EFT	$4,709.68
434748	7/15/2026	EFT	$4,705.46
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436994	7/15/2026	EFT	$4,699.66
434127	7/15/2026	EFT	$4,699.08
434144	7/15/2026	EFT	$4,698.99
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434576	7/15/2026	EFT	$4,668.76
437005	7/15/2026	EFT	$4,663.48
436041	7/15/2026	EFT	$4,663.40
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434637	7/15/2026	EFT	$4,645.25
434246	7/15/2026	EFT	$4,638.04
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434531	7/15/2026	EFT	$4,624.92
434378	7/15/2026	EFT	$4,593.69
434352	7/15/2026	EFT	$4,590.67
434837	7/15/2026	EFT	$2,237.18
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434309	7/15/2026	EFT	$2,234.15
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434561	7/15/2026	EFT	$2,211.94
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434505	7/15/2026	EFT	$2,189.98
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434073	7/15/2026	EFT	$2,134.68
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436130	7/15/2026	EFT	$227.62
436143	7/15/2026	EFT	$227.62
436149	7/15/2026	EFT	$227.62
436156	7/15/2026	EFT	$227.62
436233	7/15/2026	EFT	$227.62
436238	7/15/2026	EFT	$227.62
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436378	7/15/2026	EFT	$227.62
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436423	7/15/2026	EFT	$227.62
436453	7/15/2026	EFT	$227.62

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434835	7/15/2026	EFT	$4,580.06
434371	7/15/2026	EFT	$4,578.76
434853	7/15/2026	EFT	$4,578.47
434271	7/15/2026	EFT	$4,576.23
434859	7/15/2026	EFT	$4,574.89
434168	7/15/2026	EFT	$4,570.92
436816	7/15/2026	EFT	$4,567.94
434044	7/15/2026	EFT	$4,566.07
434633	7/15/2026	EFT	$4,565.65
434075	7/15/2026	EFT	$4,562.74
436797	7/15/2026	EFT	$4,554.21
434647	7/15/2026	EFT	$4,548.94
437059	7/15/2026	EFT	$4,548.25
437048	7/15/2026	EFT	$4,546.02
434296	7/15/2026	EFT	$4,545.72
434089	7/15/2026	EFT	$4,543.88
434791	7/15/2026	EFT	$4,543.88
434697	7/15/2026	EFT	$4,540.69
434746	7/15/2026	EFT	$4,540.01
434188	7/15/2026	EFT	$4,539.19
434366	7/15/2026	EFT	$4,536.55
434627	7/15/2026	EFT	$4,536.32
434139	7/15/2026	EFT	$4,531.44
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434757	7/15/2026	EFT	$4,526.33
434223	7/15/2026	EFT	$4,521.66
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434357	7/15/2026	EFT	$4,518.51
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434286	7/15/2026	EFT	$4,513.10
437060	7/15/2026	EFT	$4,512.87
434312	7/15/2026	EFT	$4,511.20
434550	7/15/2026	EFT	$4,505.35
434259	7/15/2026	EFT	$4,503.39

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435921	7/15/2026	EFT	$2,041.85
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434130	7/15/2026	EFT	$2,017.50
436474	7/15/2026	EFT	$2,012.85
435959	7/15/2026	EFT	$2,006.94
434095	7/15/2026	EFT	$2,002.78
435938	7/15/2026	EFT	$1,996.19
436100	7/15/2026	EFT	$1,981.34
436047	7/15/2026	EFT	$1,977.17
007558	7/15/2026	Check	$1,976.18
436895	7/15/2026	EFT	$1,969.73
435810	7/15/2026	EFT	$1,969.36
436162	7/15/2026	EFT	$1,968.83
435929	7/15/2026	EFT	$1,966.53
434620	7/15/2026	EFT	$1,965.95
434198	7/15/2026	EFT	$1,965.83
435919	7/15/2026	EFT	$1,964.30
434841	7/15/2026	EFT	$1,959.50
436860	7/15/2026	EFT	$1,956.14
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436484	7/15/2026	EFT	$1,952.51
434273	7/15/2026	EFT	$1,950.67
434777	7/15/2026	EFT	$1,944.12
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434809	7/15/2026	EFT	$1,937.38
436505	7/15/2026	EFT	$1,937.25
434536	7/15/2026	EFT	$1,936.29
435923	7/15/2026	EFT	$1,933.39
434577	7/15/2026	EFT	$1,930.61
434518	7/15/2026	EFT	$1,919.59
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434362	7/15/2026	EFT	$1,904.09
436003	7/15/2026	EFT	$1,899.36
436186	7/15/2026	EFT	$1,898.26
436370	7/15/2026	EFT	$1,889.08
436049	7/15/2026	EFT	$1,861.77
435823	7/15/2026	EFT	$1,860.16
007578	7/16/2026	Check	$1,858.34

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435796	7/15/2026	EFT	$221.34
436270	7/15/2026	EFT	$205.02
436340	7/15/2026	EFT	$204.37
436323	7/15/2026	EFT	$201.82
436293	7/15/2026	EFT	$197.98
436248	7/15/2026	EFT	$197.56
436088	7/15/2026	EFT	$193.64
435874	7/15/2026	EFT	$193.07
436322	7/15/2026	EFT	$189.13
436316	7/15/2026	EFT	$185.76
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436269	7/15/2026	EFT	$184.85
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436372	7/15/2026	EFT	$184.70
435732	7/15/2026	EFT	$182.25
435752	7/15/2026	EFT	$182.25
435917	7/15/2026	EFT	$182.25
435936	7/15/2026	EFT	$182.25
436014	7/15/2026	EFT	$182.25
436179	7/15/2026	EFT	$182.25
436217	7/15/2026	EFT	$182.25
436326	7/15/2026	EFT	$182.25

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434408	7/15/2026	EFT	$4,500.78
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437041	7/15/2026	EFT	$4,499.50
434796	7/15/2026	EFT	$4,498.91
434687	7/15/2026	EFT	$4,497.92
436956	7/15/2026	EFT	$4,496.83
434178	7/15/2026	EFT	$4,496.27
434780	7/15/2026	EFT	$4,495.97
434258	7/15/2026	EFT	$4,489.26
434183	7/15/2026	EFT	$4,488.19
434228	7/15/2026	EFT	$4,484.20
434205	7/15/2026	EFT	$4,483.50
434149	7/15/2026	EFT	$4,476.20
434057	7/15/2026	EFT	$4,464.14
434435	7/15/2026	EFT	$4,458.94
434068	7/15/2026	EFT	$4,455.23
434098	7/15/2026	EFT	$4,452.48
437044	7/15/2026	EFT	$4,448.88
437064	7/15/2026	EFT	$4,448.23
434279	7/15/2026	EFT	$4,447.40
437058	7/15/2026	EFT	$4,441.55
434410	7/15/2026	EFT	$4,432.02
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434211	7/15/2026	EFT	$4,426.04
434596	7/15/2026	EFT	$4,421.92
434870	7/15/2026	EFT	$4,421.67
434543	7/15/2026	EFT	$4,419.82
434491	7/15/2026	EFT	$4,412.95
434210	7/15/2026	EFT	$4,410.29
434074	7/15/2026	EFT	$4,407.45
434169	7/15/2026	EFT	$4,405.61
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434471	7/15/2026	EFT	$4,385.69
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436924	7/15/2026	EFT	$1,844.20
435772	7/15/2026	EFT	$1,832.30
435890	7/15/2026	EFT	$1,825.86
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435904	7/15/2026	EFT	$1,812.84
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436144	7/15/2026	EFT	$1,790.67
436114	7/15/2026	EFT	$1,787.12
435837	7/15/2026	EFT	$1,777.45
434116	7/15/2026	EFT	$1,769.92
435943	7/15/2026	EFT	$1,767.37
436087	7/15/2026	EFT	$1,749.00
435949	7/15/2026	EFT	$1,740.64
434266	7/15/2026	EFT	$1,739.34
436475	7/15/2026	EFT	$1,735.43
435731	7/15/2026	EFT	$1,728.98
435900	7/15/2026	EFT	$1,728.15
436337	7/15/2026	EFT	$1,726.17
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435804	7/15/2026	EFT	$1,724.28
436404	7/15/2026	EFT	$1,720.25
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436329	7/15/2026	EFT	$182.25
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436402	7/15/2026	EFT	$182.25
436451	7/15/2026	EFT	$182.25
436464	7/15/2026	EFT	$182.25
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436501	7/15/2026	EFT	$182.10
436043	7/15/2026	EFT	$177.72
436196	7/15/2026	EFT	$174.02
436382	7/15/2026	EFT	$172.34
436165	7/15/2026	EFT	$169.92
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436140	7/15/2026	EFT	$165.72
436430	7/15/2026	EFT	$164.15
435760	7/15/2026	EFT	$161.74
436204	7/15/2026	EFT	$161.74
435975	7/15/2026	EFT	$159.46
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435841	7/15/2026	EFT	$153.55
435809	7/15/2026	EFT	$150.19
435828	7/15/2026	EFT	$150.19
435974	7/15/2026	EFT	$150.19
435951	7/15/2026	EFT	$148.08
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436025	7/15/2026	EFT	$144.29
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436338	7/15/2026	EFT	$139.92
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436070	7/15/2026	EFT	$138.52
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436187	7/15/2026	EFT	$135.63
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436093	7/15/2026	EFT	$127.32
435849	7/15/2026	EFT	$127.24

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434340	7/15/2026	EFT	$4,375.43
434598	7/15/2026	EFT	$4,373.27
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434261	7/15/2026	EFT	$4,371.74
434046	7/15/2026	EFT	$4,370.48
437027	7/15/2026	EFT	$4,369.58
434489	7/15/2026	EFT	$4,368.06
434847	7/15/2026	EFT	$4,365.46
436861	7/15/2026	EFT	$4,360.57
434671	7/15/2026	EFT	$4,346.11
434624	7/15/2026	EFT	$4,333.62
434308	7/15/2026	EFT	$4,330.88
434668	7/15/2026	EFT	$4,323.23
436948	7/15/2026	EFT	$4,322.01
434215	7/15/2026	EFT	$4,321.59
434300	7/15/2026	EFT	$4,321.58
434622	7/15/2026	EFT	$4,317.04
434134	7/15/2026	EFT	$4,314.07
434712	7/15/2026	EFT	$4,307.30
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434402	7/15/2026	EFT	$4,301.31
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434783	7/15/2026	EFT	$4,300.81
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434182	7/15/2026	EFT	$4,298.53
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437032	7/15/2026	EFT	$4,297.59
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436407	7/15/2026	EFT	$1,632.78
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436157	7/15/2026	EFT	$1,623.72
435915	7/15/2026	EFT	$1,619.32
436080	7/15/2026	EFT	$1,610.46
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434220	7/15/2026	EFT	$1,600.69
434681	7/15/2026	EFT	$1,595.91
436067	7/15/2026	EFT	$1,574.90
435906	7/15/2026	EFT	$1,574.74
436106	7/15/2026	EFT	$1,574.40
434863	7/15/2026	EFT	$1,574.29
436897	7/15/2026	EFT	$1,573.55
435824	7/15/2026	EFT	$1,566.55
436364	7/15/2026	EFT	$1,557.68
436240	7/15/2026	EFT	$1,543.71
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436352	7/15/2026	EFT	$1,540.08
436486	7/15/2026	EFT	$1,536.03
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435720	7/15/2026	EFT	$1,503.70
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436201	7/15/2026	EFT	$1,488.35
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436413	7/15/2026	EFT	$125.29
436333	7/15/2026	EFT	$120.34
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436022	7/15/2026	EFT	$110.30
436197	7/15/2026	EFT	$106.22
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436050	7/15/2026	EFT	$91.88
435887	7/15/2026	EFT	$91.13
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436470	7/15/2026	EFT	$88.13
436345	7/15/2026	EFT	$87.28
436046	7/15/2026	EFT	$86.76
436394	7/15/2026	EFT	$76.47
436299	7/15/2026	EFT	$75.17
435818	7/15/2026	EFT	$75.11
436195	7/15/2026	EFT	$74.24
436387	7/15/2026	EFT	$74.05
436253	7/15/2026	EFT	$73.59
435821	7/15/2026	EFT	$70.09
435795	7/15/2026	EFT	$68.34
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435834	7/15/2026	EFT	$62.97
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435908	7/15/2026	EFT	$49.17
436448	7/15/2026	EFT	$44.46
435838	7/15/2026	EFT	$43.37
436232	7/15/2026	EFT	$42.82
436026	7/15/2026	EFT	$42.48
436260	7/15/2026	EFT	$41.45

Check #	Date	Type	Net Pay
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434636	7/15/2026	EFT	$4,263.50
434343	7/15/2026	EFT	$4,261.13
437017	7/15/2026	EFT	$4,259.37
434717	7/15/2026	EFT	$4,258.14
434278	7/15/2026	EFT	$4,256.85
434465	7/15/2026	EFT	$4,251.48
434497	7/15/2026	EFT	$4,250.77
434229	7/15/2026	EFT	$4,250.69
434732	7/15/2026	EFT	$4,248.98
434301	7/15/2026	EFT	$4,245.66
434414	7/15/2026	EFT	$4,244.56
434574	7/15/2026	EFT	$4,241.45
434156	7/15/2026	EFT	$4,241.07
434692	7/15/2026	EFT	$4,239.46
434808	7/15/2026	EFT	$4,238.47
434855	7/15/2026	EFT	$4,237.63
437028	7/15/2026	EFT	$4,232.59
434365	7/15/2026	EFT	$4,232.23
434464	7/15/2026	EFT	$4,230.72
434658	7/15/2026	EFT	$4,222.36
434752	7/15/2026	EFT	$4,217.43
434644	7/15/2026	EFT	$4,214.25
434213	7/15/2026	EFT	$4,206.67
434062	7/15/2026	EFT	$4,203.92
434417	7/15/2026	EFT	$4,199.76
434196	7/15/2026	EFT	$4,196.36
434225	7/15/2026	EFT	$4,194.00
436960	7/15/2026	EFT	$4,191.62
434581	7/15/2026	EFT	$4,190.34
434458	7/15/2026	EFT	$4,188.40
434119	7/15/2026	EFT	$4,187.82
434599	7/15/2026	EFT	$4,186.93
434310	7/15/2026	EFT	$4,180.90
434606	7/15/2026	EFT	$4,179.75
434507	7/15/2026	EFT	$4,178.35
434094	7/15/2026	EFT	$4,178.05
434289	7/15/2026	EFT	$4,176.32
434469	7/15/2026	EFT	$4,170.45
434174	7/15/2026	EFT	$4,169.55

Check #	Date	Type	Net Pay
436198	7/15/2026	EFT	$1,480.84
436499	7/15/2026	EFT	$1,475.11
436405	7/15/2026	EFT	$1,469.54
436113	7/15/2026	EFT	$1,466.56
435770	7/15/2026	EFT	$1,464.18
436154	7/15/2026	EFT	$1,459.10
436065	7/15/2026	EFT	$1,457.98
436278	7/15/2026	EFT	$1,456.23
436363	7/15/2026	EFT	$1,447.16
435877	7/15/2026	EFT	$1,440.84
436414	7/15/2026	EFT	$1,436.79
435876	7/15/2026	EFT	$1,432.28
435733	7/15/2026	EFT	$1,430.04
436472	7/15/2026	EFT	$1,429.41
436510	7/15/2026	EFT	$1,428.08
436419	7/15/2026	EFT	$1,426.55
435712	7/15/2026	EFT	$1,425.03
436155	7/15/2026	EFT	$1,422.70
436420	7/15/2026	EFT	$1,415.90
435988	7/15/2026	EFT	$1,405.39
435960	7/15/2026	EFT	$1,403.98
436395	7/15/2026	EFT	$1,400.52
436222	7/15/2026	EFT	$1,397.30
436353	7/15/2026	EFT	$1,389.94
436045	7/15/2026	EFT	$1,384.85
436235	7/15/2026	EFT	$1,383.70
436393	7/15/2026	EFT	$1,377.26
436343	7/15/2026	EFT	$1,376.04
436029	7/15/2026	EFT	$1,375.13
434747	7/15/2026	EFT	$1,373.37
435798	7/15/2026	EFT	$1,369.42
436289	7/15/2026	EFT	$1,369.42
436427	7/15/2026	EFT	$1,365.43
436426	7/15/2026	EFT	$1,360.84
436476	7/15/2026	EFT	$1,360.84
436203	7/15/2026	EFT	$1,358.58
435714	7/15/2026	EFT	$1,352.92
435797	7/15/2026	EFT	$1,347.71
436211	7/15/2026	EFT	$1,346.55
436376	7/15/2026	EFT	$1,338.06

Check #	Date	Type	Net Pay
435771	7/15/2026	EFT	$40.26
435971	7/15/2026	EFT	$40.19
436205	7/15/2026	EFT	$40.17
435891	7/15/2026	EFT	$36.85
436062	7/15/2026	EFT	$36.76
436379	7/15/2026	EFT	$35.89
435708	7/15/2026	EFT	$35.45
436191	7/15/2026	EFT	$35.14
435958	7/15/2026	EFT	$33.99
436096	7/15/2026	EFT	$32.24
436027	7/15/2026	EFT	$31.91
436297	7/15/2026	EFT	$31.13
436371	7/15/2026	EFT	$28.59
436175	7/15/2026	EFT	$28.04
435907	7/15/2026	EFT	$26.26
436178	7/15/2026	EFT	$26.04
435782	7/15/2026	EFT	$25.89
435909	7/15/2026	EFT	$25.16
436168	7/15/2026	EFT	$22.22
436185	7/15/2026	EFT	$21.24
435856	7/15/2026	EFT	$21.14
436327	7/15/2026	EFT	$17.69
436283	7/15/2026	EFT	$15.14
436250	7/15/2026	EFT	$14.30
436291	7/15/2026	EFT	$13.75
436092	7/15/2026	EFT	$13.35
435855	7/15/2026	EFT	$13.27
435897	7/15/2026	EFT	$12.77
435947	7/15/2026	EFT	$12.31
434528	7/15/2026	EFT	$12.25
436153	7/15/2026	EFT	$11.29
435861	7/15/2026	EFT	$11.26
436317	7/15/2026	EFT	$11.10
435945	7/15/2026	EFT	$10.84
436365	7/15/2026	EFT	$9.20
435825	7/15/2026	EFT	$8.89
436513	7/15/2026	EFT	$8.84
435769	7/15/2026	EFT	$8.09
436151	7/15/2026	EFT	$7.83
435846	7/15/2026	EFT	$7.23

Check #	Date	Type	Net Pay
434722	7/15/2026	EFT	$4,169.26
434554	7/15/2026	EFT	$4,167.70
434115	7/15/2026	EFT	$4,166.84
434226	7/15/2026	EFT	$4,164.73
434434	7/15/2026	EFT	$4,164.62
436932	7/15/2026	EFT	$4,162.43
434383	7/15/2026	EFT	$4,155.31
434440	7/15/2026	EFT	$4,154.74
437039	7/15/2026	EFT	$4,154.16
437040	7/15/2026	EFT	$4,151.29
435784	7/15/2026	EFT	$1,335.87
435967	7/15/2026	EFT	$1,335.14
436152	7/15/2026	EFT	$1,335.14
434605	7/15/2026	EFT	$1,332.57
436132	7/15/2026	EFT	$1,332.27
436295	7/15/2026	EFT	$1,330.72
436434	7/15/2026	EFT	$1,329.39
435888	7/15/2026	EFT	$1,326.56
436315	7/15/2026	EFT	$1,326.56
435808	7/15/2026	EFT	$1,323.69
436005	7/15/2026	EFT	$7.23
436150	7/15/2026	EFT	$7.01
436102	7/15/2026	EFT	$5.78
436200	7/15/2026	EFT	$5.74
436146	7/15/2026	EFT	$4.13
436254	7/15/2026	EFT	$4.13
434657	7/15/2026	EFT	$3.97
007574	7/15/2026	Check	$1.53

TOTAL NET PAY — 1,936 payments | * excludes negative / zero amounts **$5,791,290.10**

Year to Date Open Enrollment/Homeschool Report

June 2026

	2026-2027					2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications	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	16	4	23	16	1	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	75	41	14	32	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	102	67	23	31	3	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	21	15	25	16	1	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	36	21	13	27	3	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	31	16	20	31	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	22	14	13	22	2	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	42	23	29	38	2	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	9	3	20	31	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	55	27	17	32	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	67	39	11	30	5	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	35	23	16	36	8	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	28	12	28	35	6	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	15	4	9	218	##	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	23	11	3	148	89	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	66	36	6	316	##	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	51	27	10	557	##	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	3	0	0	25	1	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																									
Sunrise Preschool																									
Title 1 Preschool																									
Unknown homeschool				47					55	0				87					79					75	
TOTALS	697	##	##	1688	##	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		

Year to Date Open Enrollment/Homeschool Report

June 2026

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

August 4, 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 presented to 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 87 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

Homeschool List
Aug 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart	2		1	1												
Canyon Crest	2		1						1							
Edgemont																
Franklin																
Lakeview	8	1	3	1	1	1		1	1							
Provost	3		1		2											
Provo Peaks	1			1												
Rock Canyon	6			1	2		1		2							
Spring Creek	2						1	1								
Sunset View	4		1	1	1	1										
Timpanogos	3		3													
Wasatch	2		1		1											
Westridge	4	3			1	1	1	1								
										7th	8th					
Centennial	34	31								26	8					
Shoreline	5	3								4	1					
												9th	10th	11th	12th	
eSchool																
Independence HS																
Provo HS	1	1										1				
Timpview HS	10	7										5	1	2	2	
UNKNOWN																
TOTALS	87	46	11	5	8	3	3	3	4	30	9	6	1	2	2	0

87

Homeschool List
Aug 2026

2
2
0
0
8
3
1
6
2
4
3
2
4
0
34
5
0
0
0
1
10
0
87

Approved Student Travel						
DATE OF EVENT	**Superintendent or Board Approved**	**SCHOOL**	**GROUP/ACTIVITY**	**LOCATION**	**Anticipated Cost per Student**	**School Days Missed**
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
Oct 1-3 2026	Superintendent	PHS	Drama and Dance	Cedar City	$200	1
March 11-13 2027	Superintendent	THS	Girls Lacrosse	Cedar City and St. George	$200	2
March 18-20 2027	Superintendent	THS	Track	St. George	$255	1
April 2-3 2027	Superintendent	THS	Boys Volleyball	St. George	$300	1
August 5-7 2026	Superintendent	THS	Girls Volleyball	St. George	$350 ($0 with Fundraising)	0
Oct 1-3 2026	Superintendent	THS	Drama	Cedar City	$319.95	2
September 30- Oct 2 2026	Superintendent	IHS	All Students	Zion National Park	$0	2
March 11-13 2027	Superintendent	THS	Softball	St. George	$425	1
November 5-8 2026	Superintendent	THS	Marching Band	St. George	$497.73	2
Oct 1-3 2026	Superintendent	THS	Dance	Cedar City	$205.10	2