



Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: April 14, 2026

SUBJECT: Large Disbursements Summary for March 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of \$50,000 or more.

LARGE DISBURSEMENTS — 14 items | Individual / combined >= \$50,000.00

Check #	Vendor Name	Description	Amount
048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	<i>K-6 Into Math Curriculum Materials and Licenses</i>	\$1,139,104.96
048216	WESTLAND CONSTRUCTION INC	<i>Timview Construction</i>	\$991,994.05
112389	Utah County Auditor	<i>School Nursing</i>	\$465,000.00
112359	UTAH STATE BOARD OF EDUCATION	<i>Return Carryover YIC Funds</i>	\$173,598.83
112355	Provo City Utilities	<i>Utilities</i>	\$165,992.56
048048	SYSCO INTERMOUNTAIN	<i>Child Nutrition</i>	\$141,939.28
049970	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$106,780.00
049929	INFINITY TOURS & EVENTS LLC	<i>PHS Performing Arts Tour</i>	\$100,000.00
048241	EDUSTAFF LLC	<i>Substitutes</i>	\$78,879.21
048062	EDUSTAFF LLC	<i>Substitutes</i>	\$78,701.89
048177	DOMO INC	<i>Domo License Renewal</i>	\$68,900.00
112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	<i>Skills Development Program</i>	\$66,710.82
112412	Wade Payne Construction	<i>Westridge Restrooms Remodel</i>	\$54,929.24
112445	RELIASTAR LIFE INSURANCE COMPANY	<i>Employee Life Insurance</i>	\$51,783.97
TOTAL — Large Disbursements			\$3,684,314.81

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

EXECUTIVE SUMMARY

Period: March 2026

AP WARRANTS \$4,763,033.94 <small>559 vendor checks</small>	P-CARD PURCHASES \$371,723.40 <small>1,791 transactions</small>	NET PAY WARRANTS \$5,984,813.15 <small>2,009 EFT payments</small>	TOTAL DISBURSED \$11,119,570.49 <small>4,359 combined transactions</small>
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LARGE DISBURSEMENTS — 14 items | Individual or combined >= \$50,000.00

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
SUBTOTAL — 14 large disbursements 33.1% of Grand Total			\$3,684,314.81

P-CARD TOP 8 SCHOOLS	
School / Department	Amount
Timpview High	\$68,761.09
Provo High	\$51,623.62
Dixon Middle	\$38,234.15
Computer Systems	\$26,547.18
CTE	\$20,721.28
Maintenance	\$17,748.00
Elementary/Secondary Education	\$14,371.96
Business Services (District Wide)	\$14,120.19
TOP 8 SUBTOTAL	\$252,127.47

NET PAY SNAPSHOT			
Payroll Statistic	Value	Pay Range	Count
Total Net Pay	\$5,984,813.15	< \$2,000	813
# of Payments	2,009	\$2K - \$4K	586
Paid via EFT	1,984	\$4K - \$6K	488
Paid via Check	25	\$6K - \$8K	103
Average Pay	\$2,979.00	\$8K - \$10K	14
Median Pay	\$2,516.99	> \$10,000	5
Highest Pay	\$15,189.64		
Lowest Pay	\$22.11		
2,009 payments 1,984 EFT 25 Check			

AP WARRANTS — Vendor Payments

Period: March 2026 | 559 checks | Total: \$4,763,033.94

Check #	Vendor Name	Check Date	Amount
1100048171	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	3/18/2026	\$1,139,104.96
1100048216	WESTLAND CONSTRUCTION INC	3/25/2026	\$991,994.05
0100112389	Utah County Auditor	3/11/2026	\$465,000.00
0100112359	UTAH STATE BOARD OF EDUCATION	3/11/2026	\$173,598.83
0100112355	Provo City Utilities	3/11/2026	\$165,992.56
1100048048	SYSCO INTERMOUNTAIN	3/4/2026	\$141,939.28
0500049970	INFINITY TOURS & EVENTS LLC	3/19/2026	\$106,780.00
0500049929	INFINITY TOURS & EVENTS LLC	3/6/2026	\$100,000.00
1100048241	EDUSTAFF LLC	3/25/2026	\$78,879.21
1100048062	EDUSTAFF LLC	3/4/2026	\$78,701.89
1100048177	DOMO INC	3/18/2026	\$68,900.00
0100112415	UTAH DEPT OF HEALTH AND HUMAN SERVICES	3/18/2026	\$66,710.82
0100112412	Wade Payne Construction	3/18/2026	\$54,929.24
0100112445	RELIASTAR LIFE INSURANCE COMPANY	3/24/2026	\$51,783.97
0100112391	Enbridge Gas Utah	3/11/2026	\$48,493.98
0100112414	MOHAWK LIFTS	3/18/2026	\$38,521.18
1100048049	A & Z LLC / A&Z Produce Co.	3/4/2026	\$27,331.55
1100048169	DHE COMPUTER SYSTEMS LLC	3/18/2026	\$23,652.00
0100112455	SONNTAG RECREATION LLC	3/25/2026	\$23,131.00
1100048129	ZION ENGINEERING LLC	3/11/2026	\$19,540.00
0500049932	BSN SPORTS LLC	3/6/2026	\$16,801.34
0600015305	ALL AMERICAN SPORTS CORP	3/24/2026	\$16,061.20
0600015304	INFINITY TOURS & EVENTS LLC	3/24/2026	\$15,952.00
1100048105	SUMMIT ENERGY COMPANIES	3/11/2026	\$15,889.85
0600015275	BSN SPORTS LLC	3/10/2026	\$15,840.31
1100048053	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	3/4/2026	\$15,828.97
1100048100	Daves Bernina	3/11/2026	\$15,283.00
1100048205	Christensen Oil Company	3/25/2026	\$15,245.19
0100112336	COMPUTER & PERIPHERALS GROUP INC	3/4/2026	\$14,357.80
1100048234	ZION ENGINEERING LLC	3/25/2026	\$14,250.00
1100048110	AUDIO ENHANCEMENT	3/11/2026	\$14,083.98
0100112390	Republic Services Inc #864	3/11/2026	\$13,624.73
0100112431	HORACE MANN LIFE INSURANCE	3/24/2026	\$13,459.87
0100112434	NATIONAL LIFE GROUP	3/24/2026	\$12,896.05
1100048061	ZION ENGINEERING LLC	3/4/2026	\$12,857.50
1100048122	BRADY INDUSTRIES	3/11/2026	\$12,727.17
1100048017	JACOBSON GROUP	3/4/2026	\$12,720.50

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Check #	Vendor Name	Check Date	Amount
1100048196	JACOBSON GROUP	3/25/2026	\$12,720.50
0500049988	ROCKY MOUNTAIN DIESEL & AUTO REPAIR LLC	3/24/2026	\$12,399.65
0100112338	BYU CONTINUING EDUCATION	3/11/2026	\$12,321.00
0100112393	TRAILER SOURCE INC	3/17/2026	\$11,661.91
1100048057	BRADY INDUSTRIES	3/4/2026	\$11,444.10
0100112333	CORE COLLABORATIVE INC	3/4/2026	\$10,600.00
1100048218	AMAZON CAPITAL SERVICES	3/25/2026	\$10,533.99
1100048080	INNOVATIONS EDUCATIONAL CONSULTING INC	3/11/2026	\$10,460.00
1100048097	Christensen Oil Company	3/11/2026	\$9,562.41
0100112471	PRINTED SOLID INC	3/25/2026	\$9,066.40
1100048124	GBS BENEFITS	3/11/2026	\$8,958.00
0600015263	Le Bus	3/7/2026	\$8,850.00
0600015294	INFINITY TOURS & EVENTS LLC	3/24/2026	\$8,829.00
1100048222	INTEGRA REALTY RESOURCES	3/25/2026	\$8,300.00
1100048227	BRADY INDUSTRIES	3/25/2026	\$8,027.80
0100112360	UTAH VALLEY UNIVERSITY	3/11/2026	\$7,940.00
1100048106	AMAZON CAPITAL SERVICES	3/11/2026	\$7,713.45
1100048098	BELL JANITORIAL SUPPLY	3/11/2026	\$7,655.85
0100112462	ARBITERPAY TRUST ACCOUNT	3/25/2026	\$7,603.00
0500049971	BSN SPORTS LLC	3/19/2026	\$7,560.06
1100048116	UTAH PARENT CENTER INC	3/11/2026	\$7,340.70
1100048220	SAFETY-KLEEN SYSTEMS, INC.	3/25/2026	\$7,112.04
0500049980	PRODIGY PROMOS LC	3/23/2026	\$7,004.48
0600015289	Provo School District Office	3/24/2026	\$6,997.38
0100112440	WOODLAND PEAKS UNISERV	3/24/2026	\$6,908.18
0100112378	CUSTOM WATER TECHNOLOGY	3/11/2026	\$6,715.00
1100048066	BLOMQUIST HALE CONSULTING GROUP INC	3/11/2026	\$6,687.92
0100112459	Jones Paint and Glass	3/25/2026	\$6,524.00
0500049930	ALL AMERICAN SPORTS CORP	3/6/2026	\$6,302.48
0100112383	COMPTIA INC	3/11/2026	\$6,126.00
0100112438	VOYA SERVICES COMPANY	3/24/2026	\$6,108.00
0100112468	GALLOWAY & COMPANY INC	3/25/2026	\$6,090.04
0100112424	HATHAWAY JOHN W	3/18/2026	\$6,000.00
0100112421	JRC EQUIPMENT LLC	3/18/2026	\$5,980.00
0100112433	NATIONAL LIFE GROUP	3/24/2026	\$5,949.43
1100048131	HORIZON PEDIATRIC HOME CARE	3/11/2026	\$5,569.50
1100048125	GOPHER SPORT	3/11/2026	\$5,489.77
0600015306	BSN SPORTS LLC	3/24/2026	\$5,480.35
1100048083	K12 MANAGEMENT INC DBA FuelEd	3/11/2026	\$5,450.00
1100048099	CUTLER'S INC	3/11/2026	\$5,438.98

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Check #	Vendor Name	Check Date	Amount
0100112469	DEMOLDER HILL DESIGN	3/25/2026	\$5,425.00
1100048209	CUTLER'S INC	3/25/2026	\$5,299.00
1100048070	BUHLER THOMAS LAW	3/11/2026	\$5,090.00
1100048192	BIG O TIRES	3/25/2026	\$4,943.52
0100112386	RECAST SOFTWARE INC	3/11/2026	\$4,905.00
0500049951	JAXON KARREN	3/11/2026	\$4,800.00
1100048140	Codale Electric Co.	3/18/2026	\$4,759.89
0100112375	WASATCH PEDIATRIC NEUROPSYCHOLOGY	3/11/2026	\$4,753.45
0100112429	Equitable Life Unit Annuity Collections	3/24/2026	\$4,664.93
0100112371	ARBITERPAY TRUST ACCOUNT	3/11/2026	\$4,190.00
1100048187	SCOUTFI CONSULTING LLC	3/18/2026	\$4,150.00
0100112342	RIDGELINE ATHLETICS	3/11/2026	\$4,047.90
0700016065	Summerhays Music Center	3/26/2026	\$3,964.80
0600015266	PERL EMILY L	3/7/2026	\$3,900.00
1100048064	Scholastic Book Fairs-04	3/4/2026	\$3,863.28
0100112367	THE BLINDMAN	3/11/2026	\$3,551.74
0100112425	OVR PERFORMANCE LLC	3/18/2026	\$3,517.00
1100048104	Steve Regan Co	3/11/2026	\$3,433.49
0100112326	UAEA	3/4/2026	\$3,400.00
1100048051	AMAZON CAPITAL SERVICES	3/4/2026	\$3,396.04
0100112382	Schoolmart	3/11/2026	\$3,389.88
0600015297	AUSTIN MARTIN DBA MOUNTAIN EVENT RENTALS	3/24/2026	\$3,232.72
1100048201	Pocket Nurse	3/25/2026	\$3,189.61
0100112370	QUADIENT FINANCE USA INC	3/11/2026	\$3,023.00
1100048005	DEMCO INC	3/4/2026	\$3,009.15
0500049947	UTAH DECA	3/11/2026	\$3,008.00
1100048239	IMPERIAL BAG & PAPER CO LLC	3/25/2026	\$2,867.04
0100112439	WASHINGTON NATIONAL INSURANCE COMPANY	3/24/2026	\$2,796.14
1100048215	VEX ROBOTICS	3/25/2026	\$2,739.99
1100048214	Steve Regan Co	3/25/2026	\$2,660.50
0100112476	CenturyLINK	3/25/2026	\$2,608.79
1100048176	ADP LEMCO INC	3/18/2026	\$2,598.00
0100112356	SHI INTERNATIONAL CORP	3/11/2026	\$2,539.50
1100048184	MOUNTAINLAND SUPPLY COMPANY	3/18/2026	\$2,531.16
0100112460	Timpview High School	3/25/2026	\$2,500.00
1100048073	CVE TECHNOLOGIES GROUP	3/11/2026	\$2,430.00
0100112426	AXAEQUITABLE LIFE/ROTH	3/24/2026	\$2,377.66
1100048237	Scholastic Book Fairs-04	3/25/2026	\$2,346.49
1100048115	PC PARTS PLUS LLC	3/11/2026	\$2,322.00
0800024207	Alpine School District	3/20/2026	\$2,320.53

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Check #	Vendor Name	Check Date	Amount
0100112392	MEDRANO MARIA	3/16/2026	\$2,273.81
0100112385	DURAEDGE PRODUCTS INC	3/11/2026	\$2,250.00
0100112444	UTAH SCHOOL EMPLOYEES ASSOCIATION	3/24/2026	\$2,153.65
1100048185	Maddox Air Compressor Co	3/18/2026	\$2,134.52
0700016060	JENIFER SYME	3/11/2026	\$2,117.50
1100048059	Maddox Air Compressor Co	3/4/2026	\$2,107.55
0100112376	AGPARTS WORLDWIDE INC	3/11/2026	\$2,088.00
1100048188	IMPERIAL BAG & PAPER CO LLC	3/18/2026	\$2,055.30
1100048113	TK ELEVATOR CORPORATION	3/11/2026	\$2,038.36
1100048076	EADY CHRISTOPHER S	3/11/2026	\$2,033.76
1100048132	Scholastic Book Fairs-10	3/11/2026	\$2,029.87
0100112324	STEM FUSE	3/4/2026	\$2,000.00
0100112453	Provo High School	3/25/2026	\$2,000.00
0500049985	PETER BATES DBA PETER BATES DESIGN	3/24/2026	\$2,000.00
0100112377	Alpine School District	3/11/2026	\$1,925.00
0100112384	DATABOT LLC	3/11/2026	\$1,871.00
0500049995	CHD LLC DBA ADRENALINE LACROSSE	3/30/2026	\$1,866.96
0100112466	DISTRICT MANAGEMENT GROUP LLC	3/25/2026	\$1,800.00
0600015272	CUSTOM ARHCING PRODUCTIONS	3/10/2026	\$1,800.00
0100112435	Office Of Recovery Services	3/24/2026	\$1,704.00
1100048181	BRADY INDUSTRIES	3/18/2026	\$1,663.90
0100112457	UTAH LABOR COMMISSION	3/25/2026	\$1,656.00
0500049961	MARK JOHN MOSES BURGNER	3/11/2026	\$1,642.50
0500049990	MVP Sports	3/30/2026	\$1,599.70
1100048101	DHE COMPUTER SYSTEMS LLC	3/11/2026	\$1,581.47
0100112436	SUPPORT PAYMENT CLEARINGHOUSE	3/24/2026	\$1,581.00
1100048112	LANGUAGE LINE SERVICES	3/11/2026	\$1,558.92
0100112477	CenturyLINK	3/25/2026	\$1,537.35
1100048043	BELL JANITORIAL SUPPLY	3/4/2026	\$1,505.68
0100112422	COOMBS DAWAN	3/18/2026	\$1,500.00
0500049925	SNOW CANYON HIGH SCHOOL	3/6/2026	\$1,500.00
0600015290	UTAH HOSA	3/24/2026	\$1,480.00
0600015283	BSN SPORTS LLC	3/17/2026	\$1,437.11
0500049977	THE ORIGINAL BAMBOO HUT	3/23/2026	\$1,430.00
1100048223	LANGUAGE LINE SERVICES	3/25/2026	\$1,419.15
0100112358	UTAH ACTE	3/11/2026	\$1,380.00
1100048183	INTERSTATE FIRE SALES AND SERVICE LLC	3/18/2026	\$1,379.85
1100048094	ULINE SHIPPING SUPPLIES	3/11/2026	\$1,334.77
0500049968	Les Olson Company	3/19/2026	\$1,306.08
1100048082	JOHANSEN SHAUN	3/11/2026	\$1,250.00

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Check #	Vendor Name	Check Date	Amount
1100048096	YOUNG DAVID D	3/11/2026	\$1,250.00
0500049965	CATCH THE SPIRIT	3/19/2026	\$1,235.10
0100112366	Department Of Workforce Services	3/11/2026	\$1,230.79
1100048179	INTERMOUNTAIN LOCK & SECURITY	3/18/2026	\$1,206.75
0500049969	UTAH CONGRESS OF PARENTS AND TEACHERS	3/19/2026	\$1,200.00
0500049994	ASHLEY KUCHAR	3/30/2026	\$1,200.00
1100048045	MCGEE'S STAMP & TROPHY	3/4/2026	\$1,187.50
1100048133	J.W. Pepper and Son Inc	3/11/2026	\$1,176.71
0100112402	HONEST 1 AUTO CARE	3/18/2026	\$1,156.26
0100112320	Central Utah Enterprise	3/4/2026	\$1,155.00
0100112398	Central Utah Enterprise	3/18/2026	\$1,155.00
1100048058	DEX IMAGING LLC	3/4/2026	\$1,147.85
0100112464	BAD WALDO INC	3/25/2026	\$1,131.37
0100112432	MATRIX TRUST COMPANY/HORACE MANN	3/24/2026	\$1,105.00
0100112365	HYKO SUPPLY	3/11/2026	\$1,096.16
1100048139	COX JASON B	3/18/2026	\$1,075.30
1100048154	MCAFFEE BOYD H	3/18/2026	\$1,075.30
1100048159	ROGERS REBECCA W	3/18/2026	\$1,075.30
0100112448	Colonial Flag and Specialty	3/25/2026	\$1,068.40
0800024206	Provo School District Office	3/20/2026	\$1,062.00
0100112463	ODP BUSINESS SOLUTIONS, LLC	3/25/2026	\$1,042.88
0500049981	CLUB V SPORTS INC	3/23/2026	\$1,040.00
1100048151	LINDLOFF TROY M	3/18/2026	\$1,004.67
0500049940	Simper, Amalie	3/6/2026	\$1,000.00
1100048012	GARRISON JASON B	3/4/2026	\$998.18
0600015298	STITCHPOINT PARTNERS PROVO	3/24/2026	\$983.25
1100048126	MOUNTAINLAND SUPPLY COMPANY	3/11/2026	\$962.80
1100048031	RAWLINS CARRIE	3/4/2026	\$936.66
1100048182	DEX IMAGING LLC	3/18/2026	\$936.20
1100048103	ROBERT I MERRILL CO.	3/11/2026	\$936.00
1100048072	CHRISTENSEN MEGAN	3/11/2026	\$919.70
0100112473	HYDE BENJAMIN W	3/25/2026	\$917.86
0100112427	DESERT ROCK CAPITAL INC	3/24/2026	\$912.18
0500049986	HERITAGE PEAK AWARDS AND ENGRAVING	3/24/2026	\$896.00
0100112322	NORTHERN STAR	3/4/2026	\$880.17
0100112387	RODNEY M MILLS	3/11/2026	\$880.00
0100112472	LUCENT CASH	3/25/2026	\$876.51
0700016061	SWEETWATER	3/11/2026	\$807.00
1100048174	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	3/18/2026	\$802.50
0600015278	SETH MILLER	3/10/2026	\$800.00

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0600015302	WHITNEY LARSEN	3/24/2026	\$800.00
0500049920	AMEEN & MOLLY SHAHEEN/JOSTENS	3/2/2026	\$795.00
0100112411	Timpview High School FCCLA	3/18/2026	\$786.50
1100048195	HUMPHRIES	3/25/2026	\$770.23
0100112357	SONNTAG RECREATION LLC	3/11/2026	\$770.00
0100112374	BRIAN C PARTRIDGE	3/11/2026	\$750.00
0100112430	GURSTEL LAW FIRM PC	3/24/2026	\$748.94
0500049996	KAYCI KIRKHAM TREU	3/30/2026	\$736.45
0600015282	POCO LOCO SWIM SHOP LLC	3/17/2026	\$731.20
1100048052	COBALT REFRIGERATION INC	3/4/2026	\$720.00
0600015284	JESS CURTIS	3/17/2026	\$700.00
1100048038	VENTURA JOSE T.	3/4/2026	\$694.30
0500049949	STORM LACROSSE	3/11/2026	\$680.00
0700016059	Alpine School District	3/11/2026	\$677.77
0100112327	Utah Speech Hearing Association	3/4/2026	\$675.00
0500049989	CATCH THE SPIRIT	3/30/2026	\$666.76
1100048189	J.W. Pepper and Son Inc	3/18/2026	\$660.49
1100048117	FERRELLGAS, LP	3/11/2026	\$647.85
1100048069	BRYSON SALES AND SERVICE	3/11/2026	\$640.34
1100048114	GABRIEL TORRES	3/11/2026	\$630.02
0600015276	JENIFER SYME	3/10/2026	\$630.00
1100048054	FERRELLGAS, LP	3/4/2026	\$616.94
1100048075	DEMCO INC	3/11/2026	\$612.56
0500049984	Alpine School District	3/24/2026	\$610.07
0600015270	FUIFUI TAOTUA	3/7/2026	\$600.00
0600015307	UTAH HOSA	3/24/2026	\$600.00
1100048207	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/25/2026	\$595.84
0100112442	VASA FITNESS	3/24/2026	\$594.65
1100048130	APA BENEFITS, INC	3/11/2026	\$581.10
1100048203	PAULA HEYN	3/25/2026	\$578.00
0100112373	ODP BUSINESS SOLUTIONS, LLC	3/11/2026	\$564.64
0100112456	Timpview High School FCCLA	3/25/2026	\$560.80
1100048109	VELOX MOBILE STORAGE LLC	3/11/2026	\$560.00
0100112395	BALL HORTICULTURAL COMPANY	3/18/2026	\$555.89
1100048240	J.W. Pepper and Son Inc	3/25/2026	\$551.74
1100048219	JACKSON GROUP PETERBILT	3/25/2026	\$548.92
0100112458	VMC LLC	3/25/2026	\$545.82
0600015269	UTAH DECA	3/7/2026	\$544.00
0600015279	BAUM GREGERY C	3/17/2026	\$542.32
0500049978	VALKYRIE SIGNS	3/23/2026	\$540.00

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Check #	Vendor Name	Check Date	Amount
1100048135	ALVAREZ KAMI	3/18/2026	\$538.68
0600015267	Provo School District Office	3/7/2026	\$538.25
1100048212	Les Olson Company	3/25/2026	\$537.20
0600015300	ERIN BURNS	3/24/2026	\$535.00
1100048001	CHRISTENSEN MEGAN	3/4/2026	\$530.37
1100048089	RUIZ LINDSAY R	3/11/2026	\$529.67
0100112344	Lowe's Hardware	3/11/2026	\$514.00
0100112403	Jostens	3/18/2026	\$511.80
1100048060	S AND P BRAKE SUPPLY INC	3/4/2026	\$507.71
0600015292	WARD JEFFREY K	3/24/2026	\$501.76
0100112362	SAUMANIAFAESE PENEROSA	3/11/2026	\$500.00
0500049921	TANNER OMAR TRIPP	3/2/2026	\$500.00
0500049952	RAMIS ARGUETA ORANTES	3/11/2026	\$500.00
1100048206	BELL JANITORIAL SUPPLY	3/25/2026	\$493.65
1100048111	COBALT REFRIGERATION INC	3/11/2026	\$480.00
1100048175	COBALT REFRIGERATION INC	3/18/2026	\$480.00
1100048208	CONSOLIDATED ELECTRICAL DIST.	3/25/2026	\$480.00
1100048225	FERRELLGAS, LP	3/25/2026	\$480.00
0100112417	QUICK QUACK CAR WASH HOLDINGS LLC	3/18/2026	\$474.50
0500049976	CATCH THE SPIRIT	3/23/2026	\$472.50
1100048074	Codale Electric Co.	3/11/2026	\$472.16
1100048167	Daves Bernina	3/18/2026	\$463.30
1100048047	Steve Regan Co	3/4/2026	\$461.39
1100048024	OLIPHANT RUSSELL V	3/4/2026	\$458.20
1100048071	Bj Plumbing Co	3/11/2026	\$433.76
1100048231	Maddox Air Compressor Co	3/25/2026	\$424.95
1100048150	LINDE GAS & EQUIPMENT INC	3/18/2026	\$423.50
0100112396	L&W SUPPLY CORPORATION	3/18/2026	\$421.89
0100112337	AMERICAN RPM AUTO PARTS	3/11/2026	\$416.19
0100112441	United Way Of Utah County	3/24/2026	\$408.17
1100048213	ROMAINE ELECTRIC CORP	3/25/2026	\$402.78
1100048191	APPLE	3/25/2026	\$402.07
0100112380	KATHLEEN SORENSON	3/11/2026	\$400.00
0500049931	QUADIENT FINANCE USA	3/6/2026	\$400.00
0100112369	ALSCO INC	3/11/2026	\$398.57
1100048039	WESTERN PROMOTIONAL SPORTSWEAR, INC	3/4/2026	\$398.00
0100112409	SOUTH UTAH VALLEY SOLID WASTE	3/18/2026	\$396.34
1100048236	SAFETY SUPPLY AND SIGN CO INC	3/25/2026	\$378.92
1100048173	AMAZON CAPITAL SERVICES	3/18/2026	\$378.49
1100048007	DUNLAP AMELIA R	3/4/2026	\$375.55

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Check #	Vendor Name	Check Date	Amount
1100048165	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/18/2026	\$373.23
1100048190	ALLRED LYNN	3/25/2026	\$371.00
1100048228	DEX IMAGING LLC	3/25/2026	\$365.24
0500049982	ALPINE MARINE IMPORTS LLC	3/24/2026	\$364.00
0100112461	ALSCO INC	3/25/2026	\$363.37
0500049913	ALPINE MARINE IMPORTS LLC	3/2/2026	\$362.88
1100048019	KENWORTH SALES COMPANY	3/4/2026	\$353.76
0600015274	Provo High School	3/10/2026	\$350.00
1100048211	IXL LEARNING	3/25/2026	\$343.50
1100048127	Standard Plumbing Supply	3/11/2026	\$329.75
1100048149	INTERMOUNTAIN FARMERS ASSOCIATION	3/18/2026	\$328.97
0100112329	UFLA	3/4/2026	\$325.00
0700016067	BERT MURDOCK MUSIC	3/26/2026	\$325.00
0100112331	ODP BUSINESS SOLUTIONS, LLC	3/4/2026	\$317.00
1100048224	GABRIEL TORRES	3/25/2026	\$316.48
1100048068	BROOKS ELIZABETH R	3/11/2026	\$312.50
0100112363	CRAFT SUPPLIES	3/11/2026	\$310.84
0100112443	Provo School District Foundation	3/24/2026	\$310.00
0500049992	RUN IT GREEN	3/30/2026	\$308.00
0500049972	HYVE INK LLC	3/19/2026	\$301.00
0100112470	KEAMS EVA M	3/25/2026	\$300.00
0500049944	GRAND COUNTY HIGH SCHOOL	3/11/2026	\$300.00
0500049966	MOUNTAIN VIEW HIGH SCHOOL	3/19/2026	\$300.00
0500049987	BRAEDEN C WOODGER	3/24/2026	\$300.00
0500049993	Timpanogos High School	3/30/2026	\$300.00
0700016063	AMAZON CAPITAL SERVICES	3/19/2026	\$298.97
1100048123	DEX IMAGING LLC	3/11/2026	\$297.43
1100048193	BRYSON SALES AND SERVICE	3/25/2026	\$296.33
0100112420	CANON USA INC	3/18/2026	\$288.08
0500049946	SLOPE SIGN LLC	3/11/2026	\$287.40
1100048108	RED RHINO INDUSTRIAL	3/11/2026	\$283.60
1100048102	InterWest Interpreting	3/11/2026	\$280.00
0100112449	CUMMINS SALES AND SERVICE	3/25/2026	\$277.00
1100048128	WESTERN ELECTRICAL ALLIANCE LLC	3/11/2026	\$276.00
1100048232	S AND P BRAKE SUPPLY INC	3/25/2026	\$274.64
0500049983	TEAM GEAR INTERNATIONAL OF UTAH	3/24/2026	\$270.95
1100048170	FABIAN VANCOTT	3/18/2026	\$270.90
1100048229	INTERSTATE FIRE SALES AND SERVICE LLC	3/25/2026	\$270.00
1100048226	MOUNTAIN WEST TRUCK CENTER INC	3/25/2026	\$268.14
1100048027	PAXMAN ELIZABETH A	3/4/2026	\$261.81

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Check #	Vendor Name	Check Date	Amount
0100112450	EPIK INC	3/25/2026	\$255.86
0500049943	CARBON HIGH SCHOOL	3/11/2026	\$250.00
0600015280	Provo School District Office	3/17/2026	\$250.00
1100048046	SORENSEN SCOTT	3/4/2026	\$250.00
0500049918	TEILA FONOMOANA	3/2/2026	\$249.05
0100112419	ALPINE SCHOOL DISTRICT	3/18/2026	\$241.14
0600015265	PARK CITY HIGH SCHOOL	3/7/2026	\$240.00
0100112404	NORTHWEST FENCE INSTALLATION	3/18/2026	\$239.00
0600015299	BAILEY KRISTEN H.	3/24/2026	\$237.72
0100112400	Colonial Flag and Specialty	3/18/2026	\$237.00
0100112372	G&R INC	3/11/2026	\$219.54
1100048119	MOUNTAIN WEST TRUCK CENTER INC	3/11/2026	\$218.11
0100112418	NHA	3/18/2026	\$218.00
1100048020	LUSH HUNTER J	3/4/2026	\$215.00
1100048063	MARISA SKOUSEN	3/4/2026	\$210.00
1100048044	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	3/4/2026	\$207.36
0100112416	G&R INC	3/18/2026	\$206.16
0500049914	Maceys Food and Drug	3/2/2026	\$203.44
0100112381	NATIONAL COATINGS & SUPPLY	3/11/2026	\$203.18
1100048056	ANDERSON, FIFE & MARSHALL, LC	3/4/2026	\$201.00
0600015257	ANAE WENDY L	3/7/2026	\$200.13
0100112328	UTAH VALLEY UNIVERSITY PARKING SERVICES	3/4/2026	\$200.00
0500049923	TAMMY THORNOCK	3/6/2026	\$200.00
0500049934	CAYSEN NICHOLS	3/6/2026	\$200.00
0500049942	MOSS SHELBY	3/11/2026	\$200.00
0500049967	Utah High School Activities Association	3/19/2026	\$200.00
0600015277	EMTECH ELECTRONICS INC	3/10/2026	\$199.66
0100112452	O'REILLY AUTOMOTIVE INC	3/25/2026	\$197.21
1100048015	HAMMOND BROOKE G	3/4/2026	\$194.60
0500049954	ANNA LISA DAVIDSON	3/11/2026	\$193.50
0700016062	Sheredie Jackson	3/19/2026	\$192.46
0700016064	Maceys Food and Drug	3/26/2026	\$191.44
0100112467	Alpine School District	3/25/2026	\$190.69
0100112335	Alpine School District	3/4/2026	\$189.84
1100048055	MOUNTAIN WEST TRUCK CENTER INC	3/4/2026	\$184.09
0700016058	KOALA TEE SCREENPRINTING INC	3/11/2026	\$180.75
0100112325	TREASURE TOWER VENDING	3/4/2026	\$180.00
0500049950	VALKYRIE SIGNS	3/11/2026	\$180.00
0700016066	Shar Products Company	3/26/2026	\$177.29
0600015288	TABITHA NEWBREAST	3/24/2026	\$170.00

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Check #	Vendor Name	Check Date	Amount
1100048018	JURGES MCKAY D	3/4/2026	\$170.00
1100048145	GOLDBERG MATIAH S	3/18/2026	\$170.00
1100048146	HANSEN NATHAN B	3/18/2026	\$170.00
1100048152	LUSH MCKAY J	3/18/2026	\$170.00
0500049917	SIVINIRA FOLAUMAHINA	3/2/2026	\$166.12
0600015264	ANALISA GERMAN	3/7/2026	\$162.50
1100048022	MURRAY KAREN	3/4/2026	\$161.41
0500049916	PAULA WEBB	3/2/2026	\$160.36
0500049957	DIANE SOELBERG	3/11/2026	\$157.50
1100048034	FLEETCHARGE	3/4/2026	\$155.40
0100112401	FRANMAR	3/18/2026	\$155.36
0100112353	MONICA TORRES	3/11/2026	\$154.25
1100047998	BROCK KAREN J	3/4/2026	\$152.71
1100048029	PULVER LISA	3/4/2026	\$151.80
0500049927	AMAZON CAPITAL SERVICES	3/6/2026	\$150.58
0100112451	Intermountain WorkMed	3/25/2026	\$150.00
0500049935	Buhrley, Emily	3/6/2026	\$150.00
0500049937	Gardner, Camille	3/6/2026	\$150.00
0500049939	Johnson, Kathy	3/6/2026	\$150.00
0600015255	AMAZON CAPITAL SERVICES	3/3/2026	\$145.02
0600015296	ALPINE SCHOOL DISTRICT	3/24/2026	\$145.01
1100048238	EASY WAY SAFETY SERVICES INC	3/25/2026	\$145.00
1100048186	MOUNTAINLAND POWER EQUIPMENT	3/18/2026	\$144.15
0100112410	TREASURE TOWER VENDING	3/18/2026	\$144.00
1100048035	STEWART YAZMIN SARAI	3/4/2026	\$143.75
0500049924	WENDY ROYLANCE	3/6/2026	\$140.00
0500049975	DANIEL A TURNBLOM	3/19/2026	\$138.00
0500049941	FELICIA VOGHT	3/11/2026	\$135.00
0500049955	CHARLES RETTIG JENSEN	3/11/2026	\$135.00
0500049956	DANIEL SCOT CHAMBERLAND	3/11/2026	\$135.00
0500049959	JANE LEDESMA	3/11/2026	\$135.00
0500049962	MICHAEL J HENDRIKSEN	3/11/2026	\$135.00
0500049963	ROBERT ESCAMILLA	3/11/2026	\$135.00
0500049974	CRAIG FERRIN	3/19/2026	\$135.00
1100048008	EDMONDSON DEANA L	3/4/2026	\$133.55
0100112423	DRIVER'S ED SOLUTIONS LLC	3/18/2026	\$131.25
1100048067	BOLLINGER SYDNEY E	3/11/2026	\$131.09
1100048090	FLEETCHARGE	3/11/2026	\$130.57
0600015303	RIBERA JAIMIE LEE	3/24/2026	\$129.85
1100048137	BRYSON SALES AND SERVICE	3/18/2026	\$128.42

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Check #	Vendor Name	Check Date	Amount
0100112330	DAYS MARKET	3/4/2026	\$127.89
1100047994	BINGHAM CLAY D.	3/4/2026	\$126.50
0100112345	Maceys Food and Drug	3/11/2026	\$125.69
0500049915	LAUREN SATINI	3/2/2026	\$125.19
0100112397	CERTIFIED SHRED	3/18/2026	\$125.00
0500049933	HYVE INK LLC	3/6/2026	\$125.00
1100048164	XU XIAOQIAN	3/18/2026	\$123.25
0500049945	Provo School District Office	3/11/2026	\$121.25
1100048107	REC PROPERTIES LLC / LAKEVIEW CARWASH	3/11/2026	\$119.05
1100048157	PERSSON ERICA E	3/18/2026	\$118.90
0100112406	BECK LEATHER & CRAFTS	3/18/2026	\$118.00
0600015258	BALLIN CHRISTINA J	3/7/2026	\$117.02
0100112399	CINTAS	3/18/2026	\$115.08
0100112350	EMILY SMITH	3/11/2026	\$115.00
1100048230	MOUNTAINLAND SUPPLY COMPANY	3/25/2026	\$113.93
0100112465	FLEETPRIDE INC	3/25/2026	\$113.04
0500049960	LARISSA H HUMPHRIES	3/11/2026	\$112.50
0500049973	CHARITY LYNNE WILLIAMS	3/19/2026	\$112.50
1100048025	PARKER SUZANNE	3/4/2026	\$106.92
0100112408	Provo High School Bulldog Bites	3/18/2026	\$106.25
1100048172	ROBERT I MERRILL CO.	3/18/2026	\$106.00
1100048078	GOLDBERG MATIAH S	3/11/2026	\$102.00
1100048199	MORRILL AMMON A	3/25/2026	\$102.00
0100112334	PAMELA BAYLES LUKE	3/4/2026	\$100.00
0100112347	BAYARJAGAL DAVAAKHUU	3/11/2026	\$100.00
0600015287	ESTHER REID	3/24/2026	\$100.00
1100048134	CONCORD MUSIC GROUP	3/11/2026	\$100.00
1100048235	MARISA SKOUSEN	3/25/2026	\$100.00
0100112413	Jones Paint and Glass	3/18/2026	\$99.68
1100048087	RAWLINS CARRIE	3/11/2026	\$96.98
1100048158	REID JOSEPH B	3/18/2026	\$95.70
0500049936	Fletcher, Ashley	3/6/2026	\$95.23
0500049938	Hicks, Chelsea	3/6/2026	\$95.23
0600015286	AUSTIN ANDREASON	3/24/2026	\$95.00
1100048180	MOUNTAIN WEST TRUCK CENTER INC	3/18/2026	\$94.91
1100048155	NELSON SHARON	3/18/2026	\$92.80
1100048156	NORMAN TORY	3/18/2026	\$92.80
1100048198	MILLER BRENDA R	3/25/2026	\$92.28
0600015291	Utah State Tax Commission	3/24/2026	\$91.58
0100112340	CINTAS	3/11/2026	\$90.63

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0100112446	CINTAS	3/25/2026	\$90.63
1100047995	BISHOP KRYSSA L	3/4/2026	\$88.45
1100048042	Christensen Oil Company	3/4/2026	\$88.03
0100112339	CERTIFIED SHRED	3/11/2026	\$88.00
0100112405	O'REILLY AUTOMOTIVE INC	3/18/2026	\$87.61
1100048141	EADY CHRISTOPHER S	3/18/2026	\$87.00
1100048030	QUAN SHANNON	3/4/2026	\$79.46
1100048160	ROSSEAN KELILYN	3/18/2026	\$78.30
1100048202	ROBERTSON ANNE E	3/25/2026	\$76.56
1100048197	KIRBY BRYAN J	3/25/2026	\$76.50
0100112341	Cintas First Aid and Safety	3/11/2026	\$75.57
0600015256	Pearson, Natalie	3/4/2026	\$75.00
0600015271	Smith, Kara	3/10/2026	\$75.00
0500049926	Les Olson Company	3/6/2026	\$74.00
0500049979	HYVE INK LLC	3/23/2026	\$73.50
1100048142	EDWARDS MARK W	3/18/2026	\$72.50
0600015295	DISCOUNT SHREDDING SERVICE	3/24/2026	\$70.00
1100047996	BOYCE LISA L	3/4/2026	\$70.00
1100048009	EMILY HARRISON	3/4/2026	\$70.00
1100048013	HALES GINA P	3/4/2026	\$70.00
1100048014	HALL MELANIE	3/4/2026	\$70.00
1100048021	McCabe Teri J	3/4/2026	\$70.00
1100048026	PARTRIDGE JENNIFER A	3/4/2026	\$70.00
1100048037	VAN WAGENEN MEGAN E	3/4/2026	\$70.00
0700016056	MINDY HAWS	3/6/2026	\$68.04
1100048120	ANDERSON, FIFE & MARSHALL, LC	3/11/2026	\$67.00
0100112474	THE SHERWIN-WILLIAMS CO	3/25/2026	\$65.95
1100048153	MARSIGLI CORINNE Z	3/18/2026	\$65.25
0100112343	Image Wear	3/11/2026	\$64.20
0100112321	CINTAS	3/4/2026	\$63.73
0100112323	MOUNT OLYMPUS	3/4/2026	\$63.26
1100048194	EDWARDS SEAN E	3/25/2026	\$62.35
0100112447	Cintas First Aid and Safety	3/25/2026	\$61.62
1100048144	GARDNER PAMELA E	3/18/2026	\$61.48
0100112332	BOYS AND GIRLS CLUB OF UTAH COUNTY	3/4/2026	\$61.11
0600015261	KAUHANE SAMUEL K	3/7/2026	\$60.00
0600015268	SCHULTZ TIMOTHY J	3/7/2026	\$60.00
0600015301	PETER S CRANE	3/24/2026	\$60.00
0600015262	KING MOANA A	3/7/2026	\$57.37
1100048006	DEWEY DEBRA	3/4/2026	\$53.95

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1100048093	TAYLOR AMANDA L	3/11/2026	\$52.93
0100112354	TATIANA MILLETT	3/11/2026	\$50.00
0500049953	ALLI ARNS	3/11/2026	\$50.00
0500049958	ERIN SHELLEY	3/11/2026	\$50.00
0500049964	VALERIE RUSSELL	3/11/2026	\$50.00
1100048118	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	3/11/2026	\$50.00
1100048233	WESTERN ELECTRICAL ALLIANCE LLC	3/25/2026	\$49.93
0100112351	LINDSEY NEISER	3/11/2026	\$49.50
1100048086	MOORE LYNELL	3/11/2026	\$49.30
0100112352	MADISON ADAMSON	3/11/2026	\$48.25
0100112379	ESP EXCAVATION INC	3/11/2026	\$48.00
1100048148	HO PO KEE P	3/18/2026	\$46.40
1100048162	STEWART YAZMIN SARAI	3/18/2026	\$46.40
1100048166	CONSOLIDATED ELECTRICAL DIST.	3/18/2026	\$46.10
1100047993	ANDERSON MEGAN R	3/4/2026	\$44.08
1100047999	STOTT MASHELL	3/4/2026	\$44.08
1100048000	BUNKER TATUM	3/4/2026	\$44.08
1100048004	SHIELDS HALEY	3/4/2026	\$44.08
1100048010	FINCH DOUGLAS P	3/4/2026	\$44.08
1100048011	FREI MADISON	3/4/2026	\$44.08
1100048023	MURRAY NICOLE L	3/4/2026	\$44.08
1100048028	POWELL JULIET P	3/4/2026	\$44.08
1100048032	RISK LYNNETTE E	3/4/2026	\$44.08
1100048033	ROSE JUDY A	3/4/2026	\$44.08
1100048040	WOOD NATALIE K	3/4/2026	\$44.08
1100048041	WORTHEN KAYLEE	3/4/2026	\$44.08
1100048200	PATCHING HOLLY	3/25/2026	\$43.24
0100112319	CERTIFIED SHRED	3/4/2026	\$43.00
1100047997	BRINGHURST CHRISTOPHER C	3/4/2026	\$41.78
1100048210	FABIAN VANCOTT	3/25/2026	\$40.50
0500049991	PINEVIEW HIGH SCHOOL	3/30/2026	\$40.00
1100048138	CLEMENT SAMUEL T	3/18/2026	\$39.88
1100048147	HAWKINS KIMBERLI D	3/18/2026	\$39.88
1100048163	STOCKING TAWNICA C.M.	3/18/2026	\$39.88
0100112318	CANON SOLUTIONS AMERICA INC	3/4/2026	\$38.92
0600015293	EWING IRRIGATION PRODUCTS INC	3/24/2026	\$38.26
1100048161	SHIPP JULIE W	3/18/2026	\$38.14
0700016057	AMAZON CAPITAL SERVICES	3/6/2026	\$37.72
1100048088	ROCHA JULIANA M	3/11/2026	\$36.35
0500049922	Central Utah Enterprise	3/6/2026	\$36.00

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1100048077	FIRMAGE TYSON R	3/11/2026	\$35.00
0100112454	Provo High School Bulldog Bites	3/25/2026	\$34.00
1100048095	VAN WAGONER LYNNETTE	3/11/2026	\$33.27
1100048121	AMANDA SEXTON	3/11/2026	\$32.20
0100112407	CHRISTINA FRANZ	3/18/2026	\$32.00
1100048092	TRACY L STUBBS	3/11/2026	\$30.45
1100048079	HUDSON MARIA A	3/11/2026	\$29.02
1100048136	BROCK KAREN J	3/18/2026	\$27.95
0100112346	ALISHA SPECEIRO	3/11/2026	\$27.25
1100048002	CLEMENT SAMUEL T	3/4/2026	\$27.20
1100048016	HAWKINS KIMBERLI D	3/4/2026	\$27.20
1100048036	STOCKING TAWNICA C.M.	3/4/2026	\$27.20
0100112348	DANIEL WALTON	3/11/2026	\$26.50
0100112437	Shoreline Middle School Sunshine Fund	3/24/2026	\$26.00
1100048085	MONTGOMERY KALEB E	3/11/2026	\$23.78
0600015259	BOLTON TERI L	3/7/2026	\$22.02
1100048091	SIMPLEMAN MELISSA D	3/11/2026	\$20.59
1100048221	FOLLETT CONTENT SOLUTIONS LLC	3/25/2026	\$19.83
1100048178	FOLLETT CONTENT SOLUTIONS LLC	3/18/2026	\$19.12
0500049948	VENTURA JOSE T.	3/11/2026	\$17.34
0600015260	CLUFF REBECCA A	3/7/2026	\$16.94
1100048003	COLTON ANGELA S	3/4/2026	\$16.92
0600015281	Yablonovsky Martin	3/17/2026	\$16.66
0100112475	PENSKE COMMERCIAL VEHICLES US LLC	3/25/2026	\$16.44
0100112394	AMERICAN RPM AUTO PARTS	3/18/2026	\$15.99
0100112364	DAYS MARKET	3/11/2026	\$15.87
1100048081	INTERMOUNTAIN FARMERS ASSOCIATION	3/11/2026	\$13.99
0500049928	MEDCO SPORTS MEDICINE	3/6/2026	\$13.97
0600015285	CANON SOLUTIONS AMERICA INC	3/24/2026	\$12.00
1100048065	Scholastic Inc	3/4/2026	\$12.00
1100048204	YAU WAI	3/25/2026	\$11.98
1100048050	AIRCOM LC / AirComUSA / FAXPIPE	3/4/2026	\$10.95
1100048084	MARLER JAISA	3/11/2026	\$10.88
0100112368	Timpview High School	3/11/2026	\$8.50
0100112349	ELIZABETH KRISER	3/11/2026	\$8.00
0100112388	AMERICAN RPM AUTO PARTS	3/11/2026	\$7.64
1100048143	FRANCIS MELANIE	3/18/2026	\$7.03
0100112428	EMI HEALTH	3/24/2026	\$7.00
1100048168	DAYS MARKET	3/18/2026	\$6.89
1100048217	ACE HARDWARE	3/25/2026	\$6.59

Check #	Vendor Name	Check Date	Amount
0800024205	Marcelin, Katya	3/11/2026	\$6.00
0800024204	Marcelin, Katya	3/11/2026	\$4.50
TOTAL AP WARRANTS — 559 checks			\$4,763,033.94

P-CARD PURCHASES — Credit Card Transactions

Period: March 2026 | 1,791 transactions | Total: \$371,723.40

Code	School / Department	Vendor	Amount	Date
0712 — Timpview High		252 transactions	\$66,730.35	
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$12,313.18	3/4/2026
0712	Timpview High	SPEED'S POWER EQUIPMENT	\$3,348.07	2/26/2026
0712	Timpview High	BEACON ATHLETICS LLC	\$2,190.76	2/12/2026
0712	Timpview High	GOLDEN CORRAL 2496	\$2,018.56	2/27/2026
0712	Timpview High	PERFORMANCE AUDIO	\$1,904.00	2/18/2026
0712	Timpview High	VILLAGE BAKER - OREM	\$1,761.35	3/9/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$1,625.00	2/25/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	\$1,289.04	2/18/2026
0712	Timpview High	TST* COSTA VIDA- FILLMORE	\$1,164.42	2/28/2026
0712	Timpview High	AMAZON MKTPL*Q82X67Z73	\$1,154.96	2/23/2026
0712	Timpview High	DANCESHOPPER	\$1,134.00	3/11/2026
0712	Timpview High	HALE CENTRE THEATRE	\$1,118.00	2/20/2026
0712	Timpview High	COSTCO DELIVERY 113	\$1,045.95	3/11/2026
0712	Timpview High	COSTCO DELIVERY 113	\$992.52	2/13/2026
0712	Timpview High	PAYPAL *CHARISMAPHO	\$900.00	2/24/2026
0712	Timpview High	SQ *J. DAWGS ST. GEORGE	\$837.00	2/27/2026
0712	Timpview High	IN *TOP IT OFF HAT COMPAN	\$754.65	3/6/2026
0712	Timpview High	PROVO BEACH RESORT (POS)	\$736.03	2/20/2026
0712	Timpview High	MICROFRAME	\$709.00	2/11/2026
0712	Timpview High	AMAZON MKTPL*CC5NV3JD3	\$696.00	2/14/2026
0712	Timpview High	COSTCO DELIVERY 113	\$665.07	3/3/2026
0712	Timpview High	PAPA JOHNS #3970	\$550.86	2/26/2026
0712	Timpview High	COSTCO WHSE #0484	\$514.49	2/24/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$512.00	3/12/2026
0712	Timpview High	SLIM CHICKENS 13110 QSR	\$488.27	2/20/2026
0712	Timpview High	SOUTHWES 5262132254904	\$487.40	2/17/2026
0712	Timpview High	R R BBQ PROVO 06	\$483.84	2/20/2026
0712	Timpview High	COSTCO WHSE #0484	\$480.96	3/11/2026
0712	Timpview High	UTAH TSA* UTAH TSA	\$480.88	2/23/2026
0712	Timpview High	COSTCO DELIVERY 113	\$449.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B97N99422	\$427.31	2/18/2026
0712	Timpview High	UVU CONTINUING EDUCATION	\$420.00	2/19/2026
0712	Timpview High	JIMMY JOHNS - 1351	\$410.25	2/26/2026
0712	Timpview High	NORTHWEST FENCE AND SUPPL	\$400.55	3/5/2026
0712	Timpview High	UNIFORMS TODAY	\$388.50	2/23/2026
0712	Timpview High	SP GOLF TEAM PRODUCTS	\$381.00	2/25/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	VSP*LAGUNA CLAY COMPANY	\$380.48	2/24/2026
0712	Timpview High	TST* HUNGRY HAWAIIAN - PR	\$379.50	2/25/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	2/20/2026
0712	Timpview High	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
0712	Timpview High	NCTM REG	\$369.00	2/17/2026
0712	Timpview High	DAY'S MARKET	\$367.06	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$363.98	3/10/2026
0712	Timpview High	LOWES #00178*	\$358.80	2/21/2026
0712	Timpview High	CEDAR VALLEY HIGH SCHOOL	\$355.00	2/24/2026
0712	Timpview High	AMAZON MKTPL*BE0R01Q71	\$353.75	3/5/2026
0712	Timpview High	AMAZON MKTPL*3U3RZ0QZ3	\$352.00	2/18/2026
0712	Timpview High	ROGUE	\$351.37	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$348.25	3/7/2026
0712	Timpview High	SKILLSUSA ORG	\$340.00	2/14/2026
0712	Timpview High	SPORTTRAX	\$330.00	3/9/2026
0712	Timpview High	BEST WESTERN PLUS LAYT	\$325.56	2/19/2026
0712	Timpview High	UIAAA	\$312.00	3/9/2026
0712	Timpview High	AMAZON.COM*B98KM54A1	\$293.76	2/24/2026
0712	Timpview High	COSTCO WHSE #0484	\$291.33	2/12/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$280.71	3/9/2026
0712	Timpview High	AMAZON MKTPL*3J4A53OB3	\$276.00	2/15/2026
0712	Timpview High	COSTCO WHSE #0484	\$255.87	3/2/2026
0712	Timpview High	TARGET 00017541	\$255.00	2/20/2026
0712	Timpview High	UVU MARKETPLACE	\$255.00	3/5/2026
0712	Timpview High	R&RBBQ	\$252.00	2/23/2026
0712	Timpview High	WWW UMEA US	\$250.00	3/5/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	\$248.53	2/13/2026
0712	Timpview High	TREELINE	\$248.35	2/18/2026
0712	Timpview High	SQ *PARK CITY HIGH SCHOOL	\$240.00	2/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$239.95	2/17/2026
0712	Timpview High	WM SUPERCENTER #4100	\$231.98	2/16/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	2/24/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$225.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3PQ8H71	\$225.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*IJ4VM4YD3	\$224.00	2/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$224.00	3/5/2026
0712	Timpview High	AMAZON MKTPL*B11JJ6WZ2	\$207.84	2/17/2026
0712	Timpview High	SWEETWATER SOUND	\$204.98	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE22M7982	\$204.06	3/1/2026
0712	Timpview High	WAVE - *CUSTOM MARCHING P	\$200.00	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SP THE GOLFERS PICK	\$199.90	2/19/2026
0712	Timpview High	ASIAN MARKET OREM	\$199.89	2/12/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	\$198.75	2/25/2026
0712	Timpview High	COSTCO WHSE #0484	\$195.29	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE8TB4102	\$191.66	2/26/2026
0712	Timpview High	MACEYS PROVO	\$183.90	2/26/2026
0712	Timpview High	AMAZON.COM*BR8K11D70	\$183.70	2/13/2026
0712	Timpview High	AMAZON MKTPL*BP8UC8561	\$180.74	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE4NP7FC1	\$178.52	3/2/2026
0712	Timpview High	DAY'S MARKET	\$176.63	2/18/2026
0712	Timpview High	AMAZON MKTPL*0A7ED0PM3	\$169.83	2/13/2026
0712	Timpview High	SAMSCLUB #6685	\$167.46	3/6/2026
0712	Timpview High	SHEET MUSIC PLUS	\$165.90	3/9/2026
0712	Timpview High	AMAZON MKTPL*B94DO62R2	\$161.91	2/22/2026
0712	Timpview High	AMAZON.COM*NP1QN56Z3	\$158.70	2/25/2026
0712	Timpview High	SAMS CLUB #6685	\$157.40	2/21/2026
0712	Timpview High	AMAZON MKTPL*BT2UW2YV3	\$152.97	2/17/2026
0712	Timpview High	HARMONS - OREM #88	\$152.24	2/19/2026
0712	Timpview High	BATTERIES + BULBS #0357	\$148.28	2/25/2026
0712	Timpview High	AMAZON.COM*BE9JU3LD0	\$146.88	3/5/2026
0712	Timpview High	AMAZON MKTPL*BP9E08LD1	\$144.54	3/9/2026
0712	Timpview High	AMAZON MKTPL*7U03Q31Q3	\$143.97	2/13/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	\$143.84	3/4/2026
0712	Timpview High	WAL-MART #4100	\$143.65	3/7/2026
0712	Timpview High	TEXAS ROADHOUSE #2419	\$140.51	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$140.08	2/25/2026
0712	Timpview High	AMAZON MKTPL*B91YS6791	\$135.92	2/28/2026
0712	Timpview High	AMAZON MKTPL*B182S49F2	\$131.25	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE20J58N0	\$129.57	3/8/2026
0712	Timpview High	EWING IRRIGATION PRD 34	\$125.33	3/9/2026
0712	Timpview High	AMAZON MKTPL*I504R3DO3	\$124.00	2/18/2026
0712	Timpview High	JCWS RESTAURANT PROVO	\$123.86	2/26/2026
0712	Timpview High	SAMSCLUB #6685	\$123.53	3/9/2026
0712	Timpview High	TST* PIZZA PIE CAFE LAYTO	\$123.19	2/20/2026
0712	Timpview High	AMAZON MKTPL*B960D1YT1	\$121.83	3/1/2026
0712	Timpview High	AMAZON MKTPL*BE4MQ2TY0	\$120.53	3/6/2026
0712	Timpview High	HOMEDEPOT.COM	\$118.24	2/17/2026
0712	Timpview High	SP CRAFT SUPPLIES USA	\$118.10	2/20/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	\$117.71	3/10/2026
0712	Timpview High	AMAZON MKTPL*B10QR89A2	\$116.25	2/16/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BE6962J22	\$113.99	2/25/2026
0712	Timpview High	AMAZON MKTPL*BE4F70AO0	\$113.96	3/6/2026
0712	Timpview High	AMAZON MKTPL*MM9V00IY3	\$113.09	2/21/2026
0712	Timpview High	AMAZON MKTPL*WA7ZB8V63	\$112.00	2/13/2026
0712	Timpview High	CHEVRON 0204058	\$111.16	3/3/2026
0712	Timpview High	WM SUPERCENTER #4100	\$102.94	3/4/2026
0712	Timpview High	WM SUPERCENTER #4068	\$101.60	2/21/2026
0712	Timpview High	AMAZON MKTPL*BD6BN3GJ2	\$100.64	3/11/2026
0712	Timpview High	MACEYS PROVO	\$98.63	3/3/2026
0712	Timpview High	CAFE ZUPAS	\$98.18	3/10/2026
0712	Timpview High	AMAZON MKTPL*D59JW23M3	\$93.52	2/14/2026
0712	Timpview High	AMAZON MKTPL*JD3DV1BX3	\$93.35	2/20/2026
0712	Timpview High	AMAZON.COM*B92DB3GC2	\$93.10	2/20/2026
0712	Timpview High	AMAZON.COM*B99W847R2	\$91.74	2/22/2026
0712	Timpview High	AMAZON MKTPL*YM47Z34O3	\$87.60	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE9AP6B31	\$85.49	3/5/2026
0712	Timpview High	MACEYS PROVO	\$85.30	3/2/2026
0712	Timpview High	AMAZON MKTPL*B978A30Q2	\$83.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE1JD6LC2	\$81.52	2/24/2026
0712	Timpview High	SAMSCLUB #6685	\$78.87	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE36E2261	\$77.94	3/6/2026
0712	Timpview High	HARMONS - OREM #88	\$76.48	2/23/2026
0712	Timpview High	BILCO SAFE & LOCK INC	\$75.14	2/17/2026
0712	Timpview High	AMAZON MKTPL*BE55E5GH1	\$74.95	3/4/2026
0712	Timpview High	AMAZON MKTPL*BE7XI79T2	\$74.87	3/1/2026
0712	Timpview High	EB *SHAPE UTAH 2026	\$71.21	3/9/2026
0712	Timpview High	DOMINO'S 7503	\$71.14	3/7/2026
0712	Timpview High	AMAZON MKTPL*BP72L8GH2	\$69.89	3/5/2026
0712	Timpview High	DD *DOORDASH COSTAVIDA	\$67.62	2/19/2026
0712	Timpview High	COSTCO WHSE #0484	\$66.45	2/26/2026
0712	Timpview High	UVU MARKETPLACE	\$60.00	3/10/2026
0712	Timpview High	COSTCO WHSE #0484	\$59.70	2/17/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	\$57.93	2/12/2026
0712	Timpview High	AMAZON MKTPL*B906O81M1	\$56.99	2/25/2026
0712	Timpview High	AMAZON.COM*B17QE0I31	\$55.86	2/22/2026
0712	Timpview High	AMAZON MKTPL*B18OA1PO1	\$55.64	2/18/2026
0712	Timpview High	WWW.VARSIT* USA SPIRIT	\$55.16	2/19/2026
0712	Timpview High	SQ *NFL SUNDANCE DISTRICT	\$55.00	3/11/2026
0712	Timpview High	AMAZON MKTPL*BE1NQ77O1	\$53.94	3/6/2026
0712	Timpview High	SLC AIRPORT PARKING	\$52.00	3/1/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	THE HOME DEPOT #4417	\$51.96	3/3/2026
0712	Timpview High	AMAZON MKTPL*BE7ZZ4Q10	\$51.96	3/8/2026
0712	Timpview High	DAY'S MARKET	\$51.20	2/25/2026
0712	Timpview High	AMAZON MKTPL*B917H3DV1	\$50.73	2/27/2026
0712	Timpview High	AMAZON MKTPL*KR7WK8683	\$49.99	2/24/2026
0712	Timpview High	RANCHO MARKETS #4	\$48.83	2/22/2026
0712	Timpview High	AMAZON MKTPL*B91JP8Z72	\$48.46	2/18/2026
0712	Timpview High	AMAZON MKTPL*B96DV6ZT2	\$45.72	2/18/2026
0712	Timpview High	JIMMY JOHNS - 1351 - E	\$44.58	3/3/2026
0712	Timpview High	AMAZON MKTPL*X802E6K43	\$44.26	2/24/2026
0712	Timpview High	FIREBIRD PIZZA	\$43.82	2/20/2026
0712	Timpview High	AMAZON MKTPL*8T9LY7P63	\$43.22	2/18/2026
0712	Timpview High	TREELINE	\$43.01	3/3/2026
0712	Timpview High	MAVERIK #390	\$42.55	2/27/2026
0712	Timpview High	WM SUPERCENTER #4100	\$41.78	2/21/2026
0712	Timpview High	AMAZON.COM*BE6AL0QB0	\$41.62	3/8/2026
0712	Timpview High	SELF PARKING KIOSK	\$40.00	2/19/2026
0712	Timpview High	DLR PARKING	\$40.00	2/21/2026
0712	Timpview High	AMAZON MKTPL*8N25W1PS3	\$39.96	2/19/2026
0712	Timpview High	AMAZON MKTPL*BE8J87ZP1	\$39.95	3/2/2026
0712	Timpview High	AMAZON MKTPL*BP2GT6992	\$37.98	3/8/2026
0712	Timpview High	AMAZON MKTPL*B91G12GS2	\$37.93	2/20/2026
0712	Timpview High	GATEWAY SHEET MUSIC	\$37.49	2/23/2026
0712	Timpview High	AMAZON MKTPL*BD8SB2L72	\$37.03	3/10/2026
0712	Timpview High	AMAZON MKTPL*BE3ZM52J1	\$36.34	3/6/2026
0712	Timpview High	SMITHS FOOD #4136	\$36.06	2/12/2026
0712	Timpview High	DELTA 0064259074781	\$35.00	2/24/2026
0712	Timpview High	DELTA AIR BAGGAGE FEE	\$35.00	2/28/2026
0712	Timpview High	AMAZON MKTPL*B97UM6MF2	\$34.95	2/20/2026
0712	Timpview High	AMAZON MKTPL*B19SU5Y22	\$34.89	2/17/2026
0712	Timpview High	AMAZON MKTPL*B90JN1N32	\$34.89	2/18/2026
0712	Timpview High	AMAZON MKTPL*BP9EK4DP2	\$34.18	3/7/2026
0712	Timpview High	AMAZON MKTPL*BD58X74F2	\$33.98	3/9/2026
0712	Timpview High	AMAZON MKTPL*B939L8MR2	\$33.78	2/20/2026
0712	Timpview High	CHEVRON 0385054	\$33.01	3/2/2026
0712	Timpview High	CAFE ZUPAS ST GEORGE	\$32.37	2/27/2026
0712	Timpview High	CHEVRON 0204058	\$32.20	3/2/2026
0712	Timpview High	ODP BUS SOL LLC # 101135	\$32.10	2/24/2026
0712	Timpview High	AMAZON MKTPL*JU7UB6ZG3	\$32.00	2/14/2026
0712	Timpview High	AMAZON MKTPL*B998W8C92	\$32.00	2/17/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*B93O44XJ2	\$31.78	2/20/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	\$31.77	2/25/2026
0712	Timpview High	THE WESTIN ANAHEIM RESOR	\$31.25	2/21/2026
0712	Timpview High	AMAZON MKTPL*B95LG8L52	\$29.98	2/18/2026
0712	Timpview High	AMAZON MKTPL*B958Q6N70	\$29.49	2/27/2026
0712	Timpview High	SMITHS FOOD #4189	\$28.97	2/27/2026
0712	Timpview High	AMAZON.COM*BE7GG6R62	\$28.61	3/2/2026
0712	Timpview High	AMAZON MKTPL*DW1AQ50Z3	\$28.49	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE2F914H0	\$27.96	3/5/2026
0712	Timpview High	USPS PO 4901700100	\$27.37	3/4/2026
0712	Timpview High	AMAZON MKTPL*BP1QU8FW0	\$27.16	3/11/2026
0712	Timpview High	UPS*BILLING CENTER	\$27.12	3/4/2026
0712	Timpview High	WM SUPERCENTER #1439	\$26.79	2/27/2026
0712	Timpview High	AMAZON MKTPL*0245Q1OH3	\$26.58	2/18/2026
0712	Timpview High	DRUMFACTORYDIRECT.COM	\$26.25	2/17/2026
0712	Timpview High	AMAZON.COM*BI0RS6553	\$26.06	2/25/2026
0712	Timpview High	AMAZON MKTPL*JP0H76HQ3	\$25.99	2/21/2026
0712	Timpview High	AMAZON MKTPL*BE6KM1UQ0	\$25.99	3/10/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$25.98	2/12/2026
0712	Timpview High	AMAZON MKTPL*BE26U3BB1	\$25.98	3/5/2026
0712	Timpview High	WAL-MART #4100	\$25.05	3/2/2026
0712	Timpview High	TIMPVIEV HIGH SCHOOL	\$25.00	2/13/2026
0712	Timpview High	CITY OF ANAHEIM CONV CTR	\$25.00	2/19/2026
0712	Timpview High	AMAZON MKTPL*B193K6IK1	\$24.24	2/22/2026
0712	Timpview High	AMAZON MKTPL*B150Y89G2	\$23.09	2/16/2026
0712	Timpview High	AMAZON MKTPL*BE5N69BI1	\$21.98	3/5/2026
0712	Timpview High	AMAZON MKTPL*B98SE81F2	\$21.61	2/19/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	\$21.49	2/25/2026
0712	Timpview High	HARMONS - OREM #88	\$19.97	3/2/2026
0712	Timpview High	TRADER JOE S #352	\$19.85	3/2/2026
0712	Timpview High	SMITHS FOOD #4136	\$19.65	3/6/2026
0712	Timpview High	AMAZON MKTPL*AL0QX1Z63	\$18.99	2/24/2026
0712	Timpview High	ASIAN MARKET OREM	\$18.37	2/27/2026
0712	Timpview High	AMAZON MKTPL*BE58Z21C0	\$17.71	3/6/2026
0712	Timpview High	MACEYS PROVO	\$16.51	2/27/2026
0712	Timpview High	AMAZON MKTPL*B97FK3ZA2	\$16.40	2/18/2026
0712	Timpview High	AMAZON MKTPL*712QA2CV3	\$16.15	2/20/2026
0712	Timpview High	SMITHS FOOD #4136	\$15.72	3/9/2026
0712	Timpview High	AMAZON MKTPL*IU2ED4U03	\$14.99	2/24/2026
0712	Timpview High	DAY'S MARKET	\$14.53	3/6/2026

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Code	School / Department	Vendor	Amount	Date
0712	Timpview High	DOMINO'S 7503	\$14.29	2/17/2026
0712	Timpview High	CHEVRON 0204058	\$13.69	2/18/2026
0712	Timpview High	FLINN SCIENTIFIC INC	\$13.45	2/25/2026
0712	Timpview High	AMAZON MKTPL*TR41W9IY3	\$13.29	2/19/2026
0712	Timpview High	DAY'S MARKET	\$12.53	2/26/2026
0712	Timpview High	WAL-MART #4100	\$11.46	2/21/2026
0712	Timpview High	SELF PARKING - DTD	\$10.00	2/20/2026
0712	Timpview High	DAY'S MARKET	\$6.52	3/2/2026
0712	Timpview High	AMAZON.COM*BE7Y983L2	\$6.31	2/25/2026
0712	Timpview High	DAY'S MARKET	\$3.38	2/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-14.99	2/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-27.64	2/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-49.45	3/3/2026
0712	Timpview High	SP THE GOLFERS PICK	\$-199.90	2/21/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-543.84	2/16/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	\$-1,194.92	2/18/2026
0704 — Provo High		185 transactions	\$51,594.73	
0704	Provo High	AIDEN ST GEORGE BY BEST	\$7,657.28	3/7/2026
0704	Provo High	RUN FAST SPORTS	\$6,360.00	3/11/2026
0704	Provo High	LA QUINTA MOTOR INNS	\$3,714.30	3/10/2026
0704	Provo High	HOLIDAY INN EXP & SUITES	\$2,948.00	3/7/2026
0704	Provo High	MARVELLOUS CATERING CO	\$1,838.45	2/28/2026
0704	Provo High	BYU*TICKET OFFICE TELE	\$1,612.00	3/6/2026
0704	Provo High	WSU TICKET OFFICE	\$1,135.00	2/20/2026
0704	Provo High	VIVID MARKETING AND PRINT	\$1,125.00	3/4/2026
0704	Provo High	ALLDAYSHIRTS.COM	\$962.26	2/13/2026
0704	Provo High	TST*PASTA JAYS - MOAB	\$802.80	3/6/2026
0704	Provo High	USHOFF-F53E49T1	\$800.00	3/2/2026
0704	Provo High	AMERICA ON STAGE	\$736.00	2/17/2026
0704	Provo High	TST*FIESTA MEXICANA - MO	\$632.35	3/5/2026
0704	Provo High	WSU TICKET OFFICE	\$585.00	2/21/2026
0704	Provo High	COSTCO DELIVERY 113	\$551.42	2/25/2026
0704	Provo High	AMAZON MKTPL*BE5CX6020	\$516.96	3/6/2026
0704	Provo High	KW STRIPING	\$500.00	3/10/2026
0704	Provo High	SAMS CLUB #6685	\$488.04	3/6/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$474.81	3/2/2026
0704	Provo High	TST* DIN TAI FUNG - ANAHE	\$441.36	2/20/2026
0704	Provo High	SP SHOP.TROYGROUP.COM	\$438.90	2/24/2026
0704	Provo High	KW STRIPING	\$420.00	3/6/2026
0704	Provo High	AMAZON MKTPL*B94W24QD0	\$419.00	3/2/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	COSTCO WHSE #0484	\$410.93	2/21/2026
0704	Provo High	GW JORDANUT SCHOOLS	\$400.00	3/2/2026
0704	Provo High	HALE CENTRE THEATRE	\$397.00	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$384.89	3/9/2026
0704	Provo High	BRIGHAM YOUNG UNIV WEB	\$380.00	2/12/2026
0704	Provo High	UIAAA	\$377.52	2/13/2026
0704	Provo High	AMAZON MKTPL*0S6D488C3	\$376.36	2/16/2026
0704	Provo High	SAMS CLUB #6685	\$364.21	2/12/2026
0704	Provo High	CHICK-FIL-A #03350	\$363.30	2/20/2026
0704	Provo High	- ASCA -	\$358.00	3/3/2026
0704	Provo High	NATIONAL ASSOCIATION FOR	\$351.60	2/26/2026
0704	Provo High	CORNER BAKERY 1586	\$350.58	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$347.99	2/24/2026
0704	Provo High	JIMMY JOHNS - 1351	\$328.48	3/5/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$325.82	2/25/2026
0704	Provo High	UFLA CONFERENCE	\$325.00	2/24/2026
0704	Provo High	SLACKWATER	\$299.00	2/25/2026
0704	Provo High	WENDY'S 5374	\$287.13	3/7/2026
0704	Provo High	COSTCO DELIVERY 113	\$264.67	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$260.35	3/9/2026
0704	Provo High	AMAZON MKTPL*VW4GB77S3	\$245.74	2/16/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$240.00	2/13/2026
0704	Provo High	COSTCO DELIVERY 113	\$229.68	2/19/2026
0704	Provo High	WM SUPERCENTER #1768	\$229.22	2/13/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$228.16	2/18/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$225.71	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1QF7IC2	\$221.97	3/8/2026
0704	Provo High	COLOR ME MINE PROVO	\$212.68	3/3/2026
0704	Provo High	MACEYS PROVO	\$178.86	3/6/2026
0704	Provo High	MACEY'S	\$174.65	2/23/2026
0704	Provo High	WALMART.COM	\$172.10	3/5/2026
0704	Provo High	WENDYS # 5801	\$168.25	2/12/2026
0704	Provo High	TST*180 TACOS	\$167.17	3/3/2026
0704	Provo High	AMAZON MKTPL*BD94J1J62	\$160.00	3/10/2026
0704	Provo High	AMAZON MKTPL*E613H7U33	\$159.92	2/14/2026
0704	Provo High	SLACKWATER	\$138.50	3/4/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$136.34	2/24/2026
0704	Provo High	BYU*TICKET OFFICE WEB	\$134.00	3/6/2026
0704	Provo High	AMAZON MKTPL*BP36U1F31	\$129.09	3/8/2026
0704	Provo High	AMAZON MKTPL*BE39N8Q20	\$126.35	3/8/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	MACEY'S	\$123.37	3/10/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/12/2026
0704	Provo High	BEACH HOUSE	\$120.00	2/24/2026
0704	Provo High	UVU MARKETPLACE	\$120.00	2/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$115.44	3/3/2026
0704	Provo High	ODP BUS SOL LLC # 105125	\$115.44	3/5/2026
0704	Provo High	AMAZON MKTPL*BP1PL65W1	\$111.97	3/11/2026
0704	Provo High	LITTLE CAESARS 20073	\$107.84	2/25/2026
0704	Provo High	COLOR ME MINE PROVO	\$107.45	2/23/2026
0704	Provo High	WALMART.COM	\$101.27	3/6/2026
0704	Provo High	MACEY'S	\$101.20	2/13/2026
0704	Provo High	AMAZON.COM*GJ4RT60N3	\$99.00	2/24/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$93.14	3/6/2026
0704	Provo High	AMAZON MKTPL*X24U12923	\$91.16	2/16/2026
0704	Provo High	AMAZON MKTPL*BE8QZ7110	\$86.43	3/10/2026
0704	Provo High	WSU TICKET OFFICE	\$85.00	2/18/2026
0704	Provo High	WALMART.COM	\$84.00	2/18/2026
0704	Provo High	ROSENBRUCH WORLD WILDLIFE	\$84.00	3/7/2026
0704	Provo High	AMAZON MKTPL*B90N90ZH1	\$83.98	2/24/2026
0704	Provo High	AMAZON MKTPL*B92MM43G1	\$83.75	2/24/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	\$83.55	3/6/2026
0704	Provo High	AMAZON MKTPL*BE6902LR2	\$82.38	2/24/2026
0704	Provo High	AMERICAN ASSOCIATION OF	\$82.00	2/13/2026
0704	Provo High	ACTFL	\$80.00	2/13/2026
0704	Provo High	AMAZON.COM*BE3HR8DP1	\$79.98	3/6/2026
0704	Provo High	AMAZON MKTPL*BP9867I92	\$77.99	3/8/2026
0704	Provo High	AMAZON MKTPL*XT0RE7G33	\$77.39	2/25/2026
0704	Provo High	SQ *VILLAGE PIZZA	\$76.42	2/28/2026
0704	Provo High	AMAZON MKTPL*BE3YF2FU0	\$75.92	3/4/2026
0704	Provo High	AMAZON MKTPL*BP4RV2161	\$75.45	3/10/2026
0704	Provo High	MACEYS PROVO	\$72.88	2/27/2026
0704	Provo High	WALMART.COM 8009256278	\$72.35	3/2/2026
0704	Provo High	WM SUPERCENTER #1768	\$70.60	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$70.56	2/16/2026
0704	Provo High	WAL-MART #4068	\$70.09	3/2/2026
0704	Provo High	AMAZON MKTPL*HM0FC46L3	\$68.91	2/25/2026
0704	Provo High	MACEY'S	\$66.52	2/16/2026
0704	Provo High	AMAZON MKTPL*B92YS03F0	\$64.99	2/27/2026
0704	Provo High	AMAZON MKTPL*HS3510VF3	\$64.84	2/18/2026
0704	Provo High	WALMART.COM 8009256278	\$64.81	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	MACEY'S	\$62.35	2/11/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/12/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/13/2026
0704	Provo High	UVU CONTINUING EDUCATION	\$60.00	2/20/2026
0704	Provo High	SQ *BEACH HOUSE	\$60.00	2/27/2026
0704	Provo High	BYU CREAMERY FOUNTAIN	\$59.80	3/10/2026
0704	Provo High	AMAZON MKTPL*B98R70ZD1	\$55.97	2/24/2026
0704	Provo High	PIZZA HUT 788261	\$54.95	2/13/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	\$53.94	2/27/2026
0704	Provo High	AMAZON MKTPL*BE1MO9I92	\$51.98	3/1/2026
0704	Provo High	AMAZON MKTPL*BP8H82OX0	\$51.26	3/11/2026
0704	Provo High	AMAZON.COM*OG2KF7U83	\$50.96	2/12/2026
0704	Provo High	COSTCO WHSE #1118	\$50.11	2/27/2026
0704	Provo High	QUICKLUTION	\$49.00	2/26/2026
0704	Provo High	AMAZON MKTPL*BE2VO9TX2	\$48.85	2/25/2026
0704	Provo High	AMAZON MKTPL*B948R1TW1	\$48.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B93HE8T21	\$46.20	2/25/2026
0704	Provo High	AMERICAN HEART SHOPCPR	\$46.00	2/25/2026
0704	Provo High	AMAZON MKTPL*B905B0PI1	\$45.86	2/25/2026
0704	Provo High	SQ *TAQUERIA LA TAPATIA L	\$43.09	2/18/2026
0704	Provo High	WALMART.COM	\$41.56	2/21/2026
0704	Provo High	C.L. BARNHOUSE COMPANY	\$40.00	2/27/2026
0704	Provo High	COSTCO WHSE #0672	\$39.80	2/28/2026
0704	Provo High	AMAZON MKTPL*BP8SK7TL1	\$39.06	3/9/2026
0704	Provo High	STOKES FRESH FOOD M	\$38.36	2/26/2026
0704	Provo High	AMAZON.COM*BE0IE4A11	\$36.95	3/3/2026
0704	Provo High	AMAZON MKTPL*B90C61M30	\$36.09	3/1/2026
0704	Provo High	ANAHEIM SUITES HOTEL	\$35.20	2/23/2026
0704	Provo High	AMAZON.COM*BE56M7X11	\$34.95	3/4/2026
0704	Provo High	SAMS CLUB #6685	\$32.74	3/7/2026
0704	Provo High	WALMART.COM	\$32.40	2/25/2026
0704	Provo High	AMAZON MKTPL*B94WR9NA1	\$31.34	2/24/2026
0704	Provo High	ACT*BYU SPORTS CAMPS	\$30.00	3/5/2026
0704	Provo High	AMAZON MKTPL*BP6Y67ZS2	\$29.97	3/3/2026
0704	Provo High	AMAZON MKTPL*B91LD8VR1	\$29.07	2/26/2026
0704	Provo High	MACEY'S	\$28.05	2/26/2026
0704	Provo High	AMAZON MKTPL*BE74T9FU2	\$26.99	2/24/2026
0704	Provo High	AMAZON MKTPL*BD0R69NO2	\$26.97	3/10/2026
0704	Provo High	WALMART.COM	\$26.46	3/3/2026
0704	Provo High	PAR*MO BETTAHS - 14 VINEY	\$25.02	2/21/2026

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0704	Provo High	AMAZON MKTPL*BD3M054H2	\$24.99	3/9/2026
0704	Provo High	WALMART.COM 8009256278	\$24.67	2/24/2026
0704	Provo High	MACEY'S	\$24.38	2/14/2026
0704	Provo High	SQ *LA TAPATIA 1	\$23.69	2/20/2026
0704	Provo High	AMAZON MKTPL*4V3228UM3	\$22.50	2/24/2026
0704	Provo High	AMAZON MKTPL*B10GE1R51	\$22.18	2/22/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	2/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	3/6/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$20.70	3/6/2026
0704	Provo High	AMAZON MKTPL*1J5E334L3	\$19.98	2/17/2026
0704	Provo High	GOLDEN CORRAL 2496	\$19.37	3/5/2026
0704	Provo High	ARBYS 0708	\$18.80	2/21/2026
0704	Provo High	MACEY'S	\$18.69	3/4/2026
0704	Provo High	AMAZON.COM*BE8085342	\$18.45	2/25/2026
0704	Provo High	AMAZON MKTPL*BD5R69AT2	\$16.99	3/11/2026
0704	Provo High	AMAZON MKTPL*M85R62HC3	\$16.14	2/12/2026
0704	Provo High	AMAZON MKTPL*TU7BZ0NB3	\$15.98	2/20/2026
0704	Provo High	MACEY'S	\$15.96	3/3/2026
0704	Provo High	MACEY'S	\$15.71	2/24/2026
0704	Provo High	AMAZON MKTPL*B93716LU2	\$15.33	2/18/2026
0704	Provo High	AMAZON MKTPL*B16652YM0	\$14.98	2/26/2026
0704	Provo High	AMAZON MKTPL*BE8A59FU1	\$13.97	3/2/2026
0704	Provo High	AMAZON.COM*B99KE2ZZ1	\$12.99	2/24/2026
0704	Provo High	WM SUPERCENTER #1768	\$12.98	3/5/2026
0704	Provo High	AMAZON MKTPL*B98L31C12	\$12.87	2/17/2026
0704	Provo High	MCGEE S STAMP & TROPHY	\$12.42	3/3/2026
0704	Provo High	AMAZON MKTPL*2P93G56A3	\$12.34	2/12/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$12.10	3/7/2026
0704	Provo High	TEACHERSPAYTEACHERS.COM	\$10.99	3/11/2026
0704	Provo High	SP THE CREAMERY	\$10.84	3/6/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	\$10.79	2/20/2026
0704	Provo High	AMAZON MKTPL*BE12603H2	\$10.44	2/25/2026
0704	Provo High	AMAZON MKTPL*BE6733NV2	\$9.97	2/25/2026
0704	Provo High	STOKES FRESH FOOD M	\$9.58	2/17/2026
0704	Provo High	AMAZON MKTPL*BE3MG5MT1	\$9.49	3/4/2026
0704	Provo High	THE HOME DEPOT #4416	\$6.85	2/27/2026
0704	Provo High	AMAZON.COM*P87VY8CE3	\$6.29	2/12/2026
0704	Provo High	AMAZON MKTPL*B96IS2G62	\$5.39	2/20/2026
0704	Provo High	AMAZON MKTPL*0U4YQ2TK3	\$4.98	2/16/2026
0704	Provo High	SMITHS FOOD #4073	\$3.95	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPLACE PMTS	\$-10.44	3/1/2026
0704	Provo High	AMAZON.COM	\$-18.45	3/1/2026
0408 — Dixon Middle		135 transactions	\$38,234.15	
0408	Dixon Middle	AMAZON.COM*B90V237M2	\$3,229.66	2/22/2026
0408	Dixon Middle	PAYPAL *SMARTSCHOOL	\$2,689.20	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B14OC6YU0	\$2,398.98	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B93HI3MU1	\$1,707.89	2/26/2026
0408	Dixon Middle	SP AMSCOPE	\$1,271.97	2/26/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$960.50	2/17/2026
0408	Dixon Middle	AMAZON MKTPL*BE4T24J52	\$954.16	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*PA3CO9P93	\$945.79	2/21/2026
0408	Dixon Middle	AED SUPERSTORE	\$943.00	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B90D46YE2	\$859.60	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B99D467P1	\$822.27	2/28/2026
0408	Dixon Middle	EAI EDUCATION	\$699.36	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9LO0YY2	\$689.30	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*Y01XX9XQ3	\$539.61	2/17/2026
0408	Dixon Middle	CAROLINA BIOLOGIC SUPPLY	\$530.10	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*B16OU8YN0	\$528.04	2/26/2026
0408	Dixon Middle	THE HOME DEPOT #4407	\$514.20	2/28/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$491.95	2/24/2026
0408	Dixon Middle	PAYPAL *XUMP	\$476.35	2/25/2026
0408	Dixon Middle	EAI EDUCATION	\$427.80	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B99AT1OZ2	\$389.97	2/17/2026
0408	Dixon Middle	J.W. PEPPER	\$384.59	3/6/2026
0408	Dixon Middle	AMAZON MKTPL*B95P18QM0	\$379.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE7U57RB2	\$352.37	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*W79NR48J3	\$303.13	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*B90MP7UT2	\$294.70	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*B96H83L50	\$280.44	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*L98SP7HL3	\$274.97	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*JG9OO2AP3	\$268.01	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*TG6FK81O3	\$262.52	2/16/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$262.00	2/20/2026
0408	Dixon Middle	AMAZON.COM*BD7RL1TR2	\$261.96	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VU2PO6D03	\$259.98	2/14/2026
0408	Dixon Middle	AMAZON MKTPL*B90VH1ME2	\$259.98	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*7V1QA24F3	\$253.33	2/20/2026
0408	Dixon Middle	COSTCO WHSE #1118	\$249.75	3/10/2026
0408	Dixon Middle	AMAZON MKTPL*VD93524Y3	\$248.46	2/20/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON.COM*BE4I34V32	\$247.40	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*BD7MQ9A42	\$241.16	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*0L1ZN9MH3	\$238.76	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*6W3VY1YH3	\$236.63	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*BD5RX3LK2	\$236.52	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*ND0L93873	\$234.79	2/15/2026
0408	Dixon Middle	AMAZON.COM*WV3IH3283	\$234.34	2/19/2026
0408	Dixon Middle	ULINE *SHIP SUPPLIES	\$228.35	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*7U1N16I93	\$227.83	2/19/2026
0408	Dixon Middle	SAMSClub.COM	\$226.76	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*B91TM86I0	\$221.94	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE4NL2MS2	\$220.72	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*FG6UZ31Y3	\$218.78	2/22/2026
0408	Dixon Middle	AMAZON MKTPL*2U9FY3X73	\$211.32	2/22/2026
0408	Dixon Middle	SAMS CLUB.COM	\$205.86	2/13/2026
0408	Dixon Middle	AMAZON.COM*BE5G04L71	\$201.54	3/2/2026
0408	Dixon Middle	CEDAR VALLEY HIGH SCHOOL	\$200.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*EW9781Y33	\$199.96	2/18/2026
0408	Dixon Middle	UFLA* UFLA2026	\$195.00	2/12/2026
0408	Dixon Middle	USPS.COM POSTAL STORE	\$185.75	2/18/2026
0408	Dixon Middle	AMAZON.COM*CG7V05L33	\$184.00	2/19/2026
0408	Dixon Middle	AMAZON MKTPL*B911G1341	\$177.51	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*BP9VR99B2	\$165.78	3/8/2026
0408	Dixon Middle	CAFE ZUPAS	\$163.05	2/19/2026
0408	Dixon Middle	WALMART.COM	\$162.80	3/4/2026
0408	Dixon Middle	AMAZON.COM*BE5VD0NS1	\$159.99	3/2/2026
0408	Dixon Middle	J.W. PEPPER	\$159.94	2/23/2026
0408	Dixon Middle	SAMS CLUB.COM	\$150.80	3/11/2026
0408	Dixon Middle	CAFE ZUPAS	\$150.37	2/27/2026
0408	Dixon Middle	SNACKALISH	\$140.00	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BX81E1Q50	\$137.08	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*B92C22MR1	\$135.80	2/26/2026
0408	Dixon Middle	AMAZON.COM*1M24G9GN3	\$130.89	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*B98CE2Q31	\$129.99	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*NL6CW9DQ3	\$129.43	2/25/2026
0408	Dixon Middle	ODP BUS SOL LLC # 102963	\$128.00	3/5/2026
0408	Dixon Middle	AMAZON MKTPL*B934T5Q61	\$127.25	2/27/2026
0408	Dixon Middle	AMAZON.COM*B92DX1RN0	\$126.65	3/4/2026
0408	Dixon Middle	SAMS CLUB.COM	\$124.61	3/4/2026
0408	Dixon Middle	AMAZON MKTPL*A01KI4YD3	\$122.10	2/23/2026

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0408	Dixon Middle	WALMART.COM	\$115.43	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BD3XU3C92	\$114.92	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BP7WO1Z42	\$112.05	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BP20E8WH2	\$106.46	3/9/2026
0408	Dixon Middle	EAI EDUCATION	\$104.11	2/19/2026
0408	Dixon Middle	CAFE ZUPAS	\$100.84	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE7Y26FG1	\$96.11	3/2/2026
0408	Dixon Middle	KRISPY KREME #1292	\$96.00	2/20/2026
0408	Dixon Middle	REG4COMPS* O #24752	\$93.79	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*BE2NX3HY0	\$93.45	3/8/2026
0408	Dixon Middle	J.W. PEPPER	\$88.99	2/21/2026
0408	Dixon Middle	AMAZON MKTPL*BD8IZ8L22	\$88.37	3/9/2026
0408	Dixon Middle	MACEY'S IN SANTAQUI	\$85.12	2/27/2026
0408	Dixon Middle	AMAZON MKTPL*B936X1721	\$84.99	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*BE42O61V1	\$83.57	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*UI4CQ9703	\$83.29	2/24/2026
0408	Dixon Middle	AMAZON MKTPL*4929X48Y3	\$82.46	2/12/2026
0408	Dixon Middle	AMAZON MKTPL*B17L06Y31	\$82.33	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*H01R16DQ3	\$82.09	2/19/2026
0408	Dixon Middle	J.W. PEPPER	\$81.49	2/28/2026
0408	Dixon Middle	AMAZON.COM*B96V77BB0	\$80.90	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*B97Q864I2	\$79.38	2/18/2026
0408	Dixon Middle	WALMART.COM	\$77.64	2/18/2026
0408	Dixon Middle	AMAZON MKTPL*BE0426Z12	\$77.56	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*BE6U55RY2	\$77.12	3/2/2026
0408	Dixon Middle	AMAZON MKTPL*BE0J226B0	\$76.66	3/9/2026
0408	Dixon Middle	AMAZON MKTPL*BE5JN4E61	\$76.14	3/3/2026
0408	Dixon Middle	SAMS CLUB.COM	\$74.55	3/3/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	\$72.54	3/10/2026
0408	Dixon Middle	AMAZON.COM*BE68E0J61	\$72.18	3/3/2026
0408	Dixon Middle	AMAZON MKTPL*B91MJ1XY0	\$69.92	3/1/2026
0408	Dixon Middle	AMAZON MKTPL*FO8RL5JP3	\$66.96	2/24/2026
0408	Dixon Middle	SAMS CLUB.COM	\$64.90	2/25/2026
0408	Dixon Middle	AMAZON MKTPL*B92AQ3TG0	\$64.64	2/28/2026
0408	Dixon Middle	AMAZON MKTPL*Y98628SH3	\$63.60	2/20/2026
0408	Dixon Middle	EINSTEIN BROS-ONLINE CAT	\$62.78	2/19/2026
0408	Dixon Middle	WALMART.COM	\$61.56	3/10/2026
0408	Dixon Middle	SCHOOL SPECIALTY NASCO	\$60.90	2/25/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.70	2/12/2026
0408	Dixon Middle	SAMS CLUB.COM	\$60.59	3/10/2026

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Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	BLOOKET	\$59.88	2/24/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/25/2026
0408	Dixon Middle	BLOOKET	\$59.88	2/26/2026
0408	Dixon Middle	AMAZON MKTPL*228AC7JS3	\$59.36	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*NL4GU8383	\$57.71	2/23/2026
0408	Dixon Middle	AMAZON MKTPL*BE8WX1TA0	\$56.80	3/6/2026
0408	Dixon Middle	SAMS CLUB.COM	\$56.57	2/20/2026
0408	Dixon Middle	AMAZON MKTPL*BE76F3QE0	\$55.94	3/8/2026
0408	Dixon Middle	WALMART.COM	\$55.30	2/12/2026
0408	Dixon Middle	AMAZON.COM*0G6L10DI3	\$54.99	2/17/2026
0408	Dixon Middle	WALMART.COM	\$54.83	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*BE8ZE9VV0	\$53.98	3/7/2026
0408	Dixon Middle	AMAZON.COM*BE9BA6WA2	\$52.90	3/2/2026
0408	Dixon Middle	PROVO DI	\$51.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BP1854561	\$47.08	3/11/2026
0408	Dixon Middle	AMAZON MKTPL*B94XJ81E2	\$45.76	2/19/2026
0408	Dixon Middle	AMERICAN FORK DI	\$45.00	3/7/2026
0408	Dixon Middle	AMAZON MKTPL*BE1WK96F2	\$44.97	2/28/2026
1892 — Computer Systems		59 transactions	\$26,307.37	
1892	Computer Systems	AMAZON MKTPL*BE51S8Q41	\$4,485.00	3/5/2026
1892	Computer Systems	UPLIFT DESK	\$3,893.99	3/2/2026
1892	Computer Systems	4TE*PYE-BARKER FIRE & SAF	\$1,735.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B96PR2N32	\$1,278.00	2/18/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	\$1,123.00	2/14/2026
1892	Computer Systems	APPLE.COM/US	\$1,098.00	2/20/2026
1892	Computer Systems	AMAZON.COM*WB5RA11J3	\$1,054.00	2/19/2026
1892	Computer Systems	AMAZON.COM*0I9N08DJ3	\$1,054.00	2/20/2026
1892	Computer Systems	APPLE.COM/US	\$987.00	2/14/2026
1892	Computer Systems	AMAZON MKTPL*BE6GE2I21	\$930.02	3/7/2026
1892	Computer Systems	AMAZON.COM*FD3T362M3	\$896.80	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE24988U1	\$850.00	3/5/2026
1892	Computer Systems	AMAZON MKTPL*BP46Y6V92	\$774.95	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B950H0G72	\$768.41	2/20/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$655.00	2/28/2026
1892	Computer Systems	AMAZON MKTPL*B98XP2PD0	\$633.00	3/1/2026
1892	Computer Systems	AMAZON MKTPL*BE3G88W91	\$620.40	3/7/2026
1892	Computer Systems	AMAZON.COM*B98RV6550	\$559.02	3/1/2026
1892	Computer Systems	BWY*COSN	\$518.00	2/24/2026
1892	Computer Systems	PERFORMANCE AUDIO	\$195.42	3/9/2026
1892	Computer Systems	SAMS CLUB #6685	\$183.20	3/6/2026

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1892	Computer Systems	FASTSIGNS OF PROVO	\$150.00	3/2/2026
1892	Computer Systems	AMAZON MKTPL*BP2AV54R0	\$121.09	3/11/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	\$120.24	3/5/2026
1892	Computer Systems	CBI*PARALLELS	\$119.99	2/15/2026
1892	Computer Systems	CALENDLY	\$108.00	3/8/2026
1892	Computer Systems	AMAZON MKTPL*B93VX2M80	\$105.62	3/1/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	2/20/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	3/2/2026
1892	Computer Systems	EBAY O*27-14227-09477	\$99.95	2/17/2026
1892	Computer Systems	AMAZON MKTPL*WS5IR96D3	\$94.99	2/12/2026
1892	Computer Systems	FRESH MKT PROVO	\$94.41	3/9/2026
1892	Computer Systems	CDW GOVT #ZR01157430	\$74.96	2/27/2026
1892	Computer Systems	GOOGLE *FIBER 9JW33W	\$71.40	2/13/2026
1892	Computer Systems	GOOGLE FIBER CNQLVZ	\$71.40	2/13/2026
1892	Computer Systems	BAMBU LAB STORE	\$70.96	2/12/2026
1892	Computer Systems	EBAY O*27-14227-09476	\$69.00	2/17/2026
1892	Computer Systems	STARLINK INTERNET	\$65.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B90082KE2	\$63.96	2/22/2026
1892	Computer Systems	ADAFRUIT ELECTRONICS	\$56.09	2/17/2026
1892	Computer Systems	SP IFIXIT	\$55.99	3/2/2026
1892	Computer Systems	APPLE.COM/BILL	\$53.71	3/11/2026
1892	Computer Systems	MACEYS PROVO	\$44.97	3/3/2026
1892	Computer Systems	SP IFIXIT	\$37.95	3/5/2026
1892	Computer Systems	O'REILLY 3646	\$36.28	2/13/2026
1892	Computer Systems	AMAZON WEB SERVICES	\$34.46	3/2/2026
1892	Computer Systems	ADOBE INC	\$29.99	3/3/2026
1892	Computer Systems	AMAZON.COM*BP80O6WZ2	\$29.22	3/9/2026
1892	Computer Systems	MCGEE S STAMP & TROPHY	\$28.98	2/19/2026
1892	Computer Systems	THE HOME DEPOT #4416	\$25.94	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B96HW8402	\$24.99	2/18/2026
1892	Computer Systems	AMAZON MKTPL*6B48H2VL3	\$24.49	2/13/2026
1892	Computer Systems	AMAZON MKTPL*2U8ZV8B53	\$23.39	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE9JE2PC1	\$18.89	3/4/2026
1892	Computer Systems	AMAZON MKTPL*391OY5CZ3	\$14.95	2/18/2026
1892	Computer Systems	FRESH MKT PROVO	\$8.50	3/3/2026
1892	Computer Systems	AMAZON MKTPL*BP2019FS0	\$5.21	3/11/2026
1892	Computer Systems	LENOVO UNITED STATES	\$-21.81	2/16/2026
1892	Computer Systems	SKY CHEVROLET OF PROVO	\$-218.00	2/18/2026
1400 — CTE		114 transactions	\$20,618.73	
1400	CTE	ODP BUS SOL LLC # 101080	\$2,241.89	3/4/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	ODP BUS SOL LLC # 101080	\$994.52	2/26/2026
1400	CTE	BEST WESTERN PLUS LAYT	\$890.56	2/19/2026
1400	CTE	AMAZON MKTPL*BD2H00ZH2	\$765.62	3/10/2026
1400	CTE	PATTYS CERAMICS	\$663.52	2/18/2026
1400	CTE	TST* HUNGRY HAWAIIAN - PR	\$648.00	2/24/2026
1400	CTE	AMAZON MKTPL*B98GU8VX1	\$570.30	2/26/2026
1400	CTE	AMAZON MKTPL*BP76P9ZR1	\$548.80	3/9/2026
1400	CTE	MRS CAVANAUGHS OREM	\$523.71	2/17/2026
1400	CTE	WAWAK - ECOMMERCE	\$516.80	2/25/2026
1400	CTE	AMAZON MKTPL*BE4P85IF1	\$480.20	3/7/2026
1400	CTE	CUBBYS PROVO	\$448.84	3/3/2026
1400	CTE	AMAZON MKTPL*EZ32H6HI3	\$439.95	2/25/2026
1400	CTE	AMAZON MKTPL*BE6L1V52	\$405.88	2/27/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$397.24	3/5/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	\$395.49	2/17/2026
1400	CTE	COSTCO DELIVERY 113	\$343.42	3/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$334.32	3/6/2026
1400	CTE	STICKER MULE	\$306.50	3/6/2026
1400	CTE	O'REILLY 9055	\$304.00	3/5/2026
1400	CTE	AMAZON MKTPL*BE6E97Q92	\$300.22	2/28/2026
1400	CTE	AMAZON MKTPL*BD71281R2	\$279.96	3/11/2026
1400	CTE	AMAZON MKTPL*B94RZ5311	\$276.20	2/24/2026
1400	CTE	AMAZON MKTPL*BP96S1ER2	\$271.13	3/4/2026
1400	CTE	AMAZON MKTPL*BE2335TM0	\$261.73	3/6/2026
1400	CTE	SAMS CLUB.COM	\$258.18	2/19/2026
1400	CTE	AMAZON MKTPL*BE5C35O11	\$248.82	3/1/2026
1400	CTE	STICKER MULE	\$226.00	3/2/2026
1400	CTE	AMAZON MKTPL*B114F3UD0	\$222.86	2/26/2026
1400	CTE	AMAZON MKTPL*BE3FH57J1	\$219.97	3/6/2026
1400	CTE	TST*GREAT HARVEST BREAD	\$204.77	2/19/2026
1400	CTE	US.STORE.BAMBULAB.COM	\$204.63	2/18/2026
1400	CTE	AMAZON MKTPL*EX8PJ4L23	\$195.84	2/19/2026
1400	CTE	AMAZON MKTPL*2K8YJ7O23	\$194.80	2/20/2026
1400	CTE	AMAZON MKTPL*B12SH6W40	\$184.30	2/26/2026
1400	CTE	AMAZON MKTPL*B13O44R00	\$163.79	2/26/2026
1400	CTE	DBC*BLICK ART MATERIAL	\$157.42	2/26/2026
1400	CTE	AMAZON MKTPL*H411H1DQ3	\$153.60	2/13/2026
1400	CTE	AMAZON MKTPL*4012B1L13	\$152.36	2/13/2026
1400	CTE	AMAZON MKTPL*BE59R5CU1	\$135.15	3/1/2026
1400	CTE	AMAZON.COM*KA78J5N63	\$128.79	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*M49HM1JA3	\$120.94	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$120.58	3/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$119.68	2/27/2026
1400	CTE	AMAZON MKTPL*Q16VO2NN3	\$119.17	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$111.06	3/5/2026
1400	CTE	AMAZON.COM*SF51Y2R53	\$106.90	2/24/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/17/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/23/2026
1400	CTE	AMAZON MKTPL*BP1RD0C41	\$104.67	3/8/2026
1400	CTE	AMAZON.COM*TV2HK4RY3	\$99.96	2/19/2026
1400	CTE	AMAZON MKTPL*BP1LH4RD2	\$99.50	3/8/2026
1400	CTE	AMAZON MKTPL*BD4I214W2	\$99.50	3/9/2026
1400	CTE	AMAZON MKTPL*KB4VW3U73	\$95.03	2/24/2026
1400	CTE	AMAZON.COM*B98CJ5JN0	\$93.98	2/28/2026
1400	CTE	AMAZON MKTPL*B99ZO5NS1	\$91.00	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101079	\$89.80	2/27/2026
1400	CTE	AMAZON MKTPL*2E9C66G13	\$87.99	2/21/2026
1400	CTE	AMAZON MKTPL*BP8KQ2NJ2	\$86.85	3/3/2026
1400	CTE	AMAZON MKTPL*292457J93	\$85.55	2/13/2026
1400	CTE	AMAZON MKTPL*B98I16BO1	\$83.56	2/27/2026
1400	CTE	AMAZON MKTPL*ZO4LQ2O93	\$77.59	2/13/2026
1400	CTE	CROWN BURGER #7	\$76.59	2/24/2026
1400	CTE	AMAZON MKTPL*B96ZM7MI2	\$75.99	2/20/2026
1400	CTE	AMAZON MKTPL*B95I20JF1	\$73.89	2/24/2026
1400	CTE	HARMONS - OREM #88	\$70.00	2/23/2026
1400	CTE	AMAZON.COM*FV0AS2WZ3	\$67.47	2/20/2026
1400	CTE	AMAZON MKTPL*BP5KG0E72	\$66.94	3/4/2026
1400	CTE	AMAZON MKTPL*B906B8VH2	\$65.20	2/20/2026
1400	CTE	AMAZON MKTPL*BP2HK1FJ1	\$64.99	3/8/2026
1400	CTE	AMAZON MKTPL*YO7YE21R3	\$59.97	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101170	\$59.84	2/27/2026
1400	CTE	AMAZON MKTPL*BE3PL3330	\$56.99	3/5/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$53.81	3/2/2026
1400	CTE	MOCAP LLC	\$52.64	3/6/2026
1400	CTE	CUBBYS PROVO	\$51.70	3/2/2026
1400	CTE	AMAZON MKTPL*O92BT2UJ3	\$49.90	2/23/2026
1400	CTE	AMAZON MKTPL*BE4HB40D2	\$49.90	2/26/2026
1400	CTE	SAMSClub #6685	\$48.35	3/2/2026
1400	CTE	AMAZON MKTPL*B92XQ5Z91	\$48.27	2/24/2026
1400	CTE	AMAZON MKTPL*ZM3K339F3	\$47.94	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON.COM*BP1NG5SP2	\$47.77	3/7/2026
1400	CTE	AMAZON MKTPL*B98206Z91	\$43.97	2/24/2026
1400	CTE	AMAZON MKTPL*JT6WQ6CP3	\$39.99	2/14/2026
1400	CTE	AMAZON.COM*B99LF3V51	\$39.20	2/26/2026
1400	CTE	EINSTEIN BROS BAGELS0725	\$39.18	3/3/2026
1400	CTE	AMAZON MKTPL*B97GP1BT2	\$36.97	2/21/2026
1400	CTE	AMAZON MKTPL*BE6S56FI0	\$35.72	3/4/2026
1400	CTE	SAMS CLUB #6685	\$34.48	2/18/2026
1400	CTE	AMAZON MKTPL*UT1U95AY3	\$33.52	2/12/2026
1400	CTE	AMAZON MKTPL*B15WX2IH1	\$33.00	2/22/2026
1400	CTE	AMAZON MKTPL*B92831X20	\$31.96	3/1/2026
1400	CTE	MACEYS PROVO	\$31.66	3/3/2026
1400	CTE	AMAZON.COM*HQ1JQ5OY3	\$31.56	2/20/2026
1400	CTE	AMAZON MKTPL*XL28A6GR3	\$31.10	2/16/2026
1400	CTE	AMAZON MKTPL*5W64O41F3	\$28.48	2/16/2026
1400	CTE	AMAZON.COM*Q75ZL7BF3	\$27.24	2/13/2026
1400	CTE	AMAZON MKTPL*B95SO8XC2	\$26.13	2/20/2026
1400	CTE	AMAZON MKTPL*B92LZ14R0	\$24.99	2/27/2026
1400	CTE	AMAZON MKTPL*GQ7Y60B13	\$22.00	2/20/2026
1400	CTE	AMAZON MKTPL*M27C21DT3	\$20.88	2/20/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	\$20.00	2/14/2026
1400	CTE	AMAZON MKTPL*B99CF4ZU2	\$17.69	2/18/2026
1400	CTE	AMAZON.COM*BE5H38CI2	\$17.62	2/24/2026
1400	CTE	SQ *NATIONAL DAY CALENDAR	\$15.98	2/24/2026
1400	CTE	WALMART.COM 8009256278	\$14.93	2/26/2026
1400	CTE	AMAZON.COM*B99KQ9Y81	\$13.50	3/1/2026
1400	CTE	AMAZON MKTPL*B91W92Y72	\$12.99	2/23/2026
1400	CTE	AMAZON MKTPL*BE63H54F2	\$12.99	2/24/2026
1400	CTE	DOLLAR TREE	\$12.50	3/3/2026
1400	CTE	AMAZON MKTPL*BP37E5A21	\$12.32	3/9/2026
1400	CTE	AMAZON MKTPL*F375G0IQ3	\$7.19	2/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-18.99	3/3/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-83.56	2/27/2026
1700 — Maintenance		73 transactions	\$17,748.00	
1700	Maintenance	THE HOME DEPOT #4416	\$1,414.03	2/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$1,254.45	3/4/2026
1700	Maintenance	THE HOME DEPOT 4416	\$775.08	2/12/2026
1700	Maintenance	HARBOR FREIGHT TOOLS 43	\$759.97	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$726.97	2/12/2026
1700	Maintenance	THE HOME DEPOT 4416	\$724.92	3/5/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$681.33	2/27/2026
1700	Maintenance	THE HOME DEPOT #4416	\$544.44	2/20/2026
1700	Maintenance	THE HOME DEPOT #4416	\$487.81	3/10/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$485.85	2/12/2026
1700	Maintenance	THE HOME DEPOT #4416	\$457.48	3/6/2026
1700	Maintenance	HARBOR FREIGHT TOOLS2987	\$449.99	2/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$449.90	3/11/2026
1700	Maintenance	THE HOME DEPOT 4416	\$426.31	2/26/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$425.24	3/10/2026
1700	Maintenance	THE HOME DEPOT #4416	\$408.98	2/13/2026
1700	Maintenance	DANNYS ELECTRIC MOTORS	\$408.39	3/6/2026
1700	Maintenance	THE HOME DEPOT #4416	\$404.07	3/2/2026
1700	Maintenance	THE HOME DEPOT #4407	\$379.70	2/25/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$359.95	2/17/2026
1700	Maintenance	AMAZON MKTPL*B91587C11	\$299.00	2/23/2026
1700	Maintenance	AMAZON MKTPL*0G8DF5NS3	\$281.98	2/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$281.26	2/20/2026
1700	Maintenance	THE HOME DEPOT 4416	\$275.41	2/11/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$261.95	2/13/2026
1700	Maintenance	LOWES #00178*	\$244.36	2/18/2026
1700	Maintenance	THE HOME DEPOT #4416	\$240.99	3/3/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	\$224.95	3/9/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$211.92	3/11/2026
1700	Maintenance	THE HOME DEPOT #4416	\$210.12	2/26/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$206.64	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$199.03	3/5/2026
1700	Maintenance	AMAZON MKTPL*U89KQ2BK3	\$198.52	2/25/2026
1700	Maintenance	AMAZON MKTPL*DR43J9XX3	\$180.51	2/16/2026
1700	Maintenance	THE HOME DEPOT #4416	\$162.38	2/23/2026
1700	Maintenance	SAMSClub #6685	\$159.00	2/13/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$148.00	3/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$145.44	2/24/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$119.42	3/5/2026
1700	Maintenance	AMAZON MKTPL*B11EH2IU1	\$117.20	2/22/2026
1700	Maintenance	THE HOME DEPOT #4416	\$114.48	3/9/2026
1700	Maintenance	AMAZON MKTPL*BP5ML3FS0	\$111.92	3/11/2026
1700	Maintenance	O'REILLY 3646	\$110.65	2/18/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$93.96	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$89.80	2/18/2026
1700	Maintenance	ODP BUS SOL LLC # 101080	\$65.39	3/2/2026

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Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	\$64.55	2/13/2026
1700	Maintenance	MILK & COOKIES	\$58.98	2/23/2026
1700	Maintenance	O'REILLY 3646	\$58.62	3/10/2026
1700	Maintenance	COSTCO WHSE #0484	\$56.97	3/8/2026
1700	Maintenance	THE HOME DEPOT #4416	\$56.61	2/25/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$56.17	3/9/2026
1700	Maintenance	TRACTOR SUPPLY CO #1890	\$53.98	3/9/2026
1700	Maintenance	AUTOZONE #3765	\$51.29	3/6/2026
1700	Maintenance	AMAZON MKTPL*RR0JG1PS3	\$46.84	2/13/2026
1700	Maintenance	THE HOME DEPOT #4416	\$44.31	2/27/2026
1700	Maintenance	SAMS CLUB #6685	\$40.44	3/5/2026
1700	Maintenance	MAVERIK #523	\$40.10	2/18/2026
1700	Maintenance	METALMART CO	\$38.00	2/12/2026
1700	Maintenance	AMAZON MKTPL*689WS9SY3	\$36.46	2/15/2026
1700	Maintenance	AMAZON MKTPL*BE2RF6FN2	\$35.97	2/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$31.92	2/19/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/12/2026
1700	Maintenance	LOWES #00178*	\$27.98	2/13/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$26.26	3/6/2026
1700	Maintenance	AMAZON MKTPL*B92JW5ZU1	\$25.16	2/24/2026
1700	Maintenance	OFFICE DEPOT # 2838	\$16.43	3/4/2026
1700	Maintenance	MAVERIK #523	\$15.02	3/11/2026
1700	Maintenance	AMAZON MKTPL*AB23B1S33	\$13.99	2/21/2026
1700	Maintenance	AMAZON MKTPL*BP2PZ7400	\$12.99	3/11/2026
1700	Maintenance	AMAZON.COM*BP8F975T2	\$11.33	3/6/2026
1700	Maintenance	SUMMIT FASTENERS LLC	\$10.52	3/9/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$9.99	3/11/2026
1300 — Elementary/Secondary Education		32 transactions	\$14,293.19	
1300	Elementary/Secondary Education	COURTYARD BY MARRIOTT	\$3,821.91	2/28/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$3,800.30	2/26/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$707.07	2/13/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$651.75	2/25/2026
1300	Elementary/Secondary Education	OLIVE GARDEN 0021565	\$592.05	2/26/2026
1300	Elementary/Secondary Education	TWO JACKS PIZZA	\$468.77	3/3/2026
1300	Elementary/Secondary Education	COLES HOUSE OF TROPHIES	\$436.00	3/6/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$418.20	2/25/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$348.68	2/18/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	\$305.07	2/25/2026
1300	Elementary/Secondary Education	FLYING W AWARDS WEBSITE	\$297.86	2/18/2026
1300	Elementary/Secondary Education	IN *TREUDANCING LLC	\$280.00	2/24/2026

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Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	\$279.65	3/3/2026
1300	Elementary/Secondary Education	HYATT REGENCY PHOENIX	\$258.93	2/24/2026
1300	Elementary/Secondary Education	SAMSCLUB #6685	\$217.44	3/3/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	\$215.00	2/13/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$212.00	2/17/2026
1300	Elementary/Secondary Education	JIMMY JOHNS - 1351	\$171.96	3/11/2026
1300	Elementary/Secondary Education	CHICK-FIL-A #03304	\$169.50	2/11/2026
1300	Elementary/Secondary Education	UCET.ORG* UCET2026	\$150.00	3/11/2026
1300	Elementary/Secondary Education	FOOD TO GO	\$119.46	3/10/2026
1300	Elementary/Secondary Education	SWEETWATER SOUND	\$119.31	2/24/2026
1300	Elementary/Secondary Education	FORM APPROVALS	\$96.00	2/23/2026
1300	Elementary/Secondary Education	TST*BRICK OVEN PROVO	\$58.65	2/18/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$51.76	3/6/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$47.79	2/12/2026
1300	Elementary/Secondary Education	BYU COUGAR CREATIONS	\$20.90	3/3/2026
1300	Elementary/Secondary Education	ADOBE INC	\$19.99	3/3/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$18.45	3/10/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	\$17.51	2/25/2026
1300	Elementary/Secondary Education	WM SUPERCENTER #4068	\$-26.70	2/2/2026
1300	Elementary/Secondary Education	TST*MAGLEBYS FRESH - PR	\$-52.07	2/19/2026
1520 — Business Services (District Wide)		11 transactions	\$14,120.19	
1520	Business Services (District Wide)	AMAZON.COM*BP92X8CR2	\$5,750.00	3/2/2026
1520	Business Services (District Wide)	COURTYARD BY MARRIOTT	\$4,499.05	3/4/2026
1520	Business Services (District Wide)	AMAZON.COM*Q20337ZA3	\$2,750.00	2/23/2026
1520	Business Services (District Wide)	USPS.COM POSTAL STORE	\$488.50	2/23/2026
1520	Business Services (District Wide)	MACEYS PROVO	\$307.95	2/11/2026
1520	Business Services (District Wide)	AMAZON.COM*B94NC5NK0	\$164.99	2/27/2026
1520	Business Services (District Wide)	AMAZON MKTPL*BP8ND41D1	\$81.21	3/10/2026
1520	Business Services (District Wide)	AMAZON MKTPL*B91OK6HL1	\$33.99	2/26/2026
1520	Business Services (District Wide)	UT BUSINESS LICENSE	\$18.00	2/26/2026
1520	Business Services (District Wide)	AMAZON.COM*BE2EJ8K71	\$15.00	3/6/2026
1520	Business Services (District Wide)	GIH*GLOBALINDUSTRIALEQ	\$11.50	2/13/2026
0404 — Centennial Middle		83 transactions	\$11,790.84	
0404	Centennial Middle	AMAZON MKTPL*C70CN20C3	\$1,081.39	2/16/2026
0404	Centennial Middle	PRODIGY PROMOS	\$994.75	2/23/2026
0404	Centennial Middle	ZAO ASIAN CAFE 7 - OREM -	\$983.10	2/14/2026
0404	Centennial Middle	VISTAPRINT	\$612.90	2/25/2026
0404	Centennial Middle	PANDA EXPRESS #724	\$577.50	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*BP3UM9YQ2	\$567.44	3/9/2026
0404	Centennial Middle	AMAZON.COM*OJ0GT9SK3	\$463.58	2/13/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*B91G80QW2	\$449.85	2/21/2026
0404	Centennial Middle	AMAZON MKTPL*B306C8PE3	\$436.00	2/18/2026
0404	Centennial Middle	NASSP PRODUCT & SERVICE	\$385.00	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*AW8379VR3	\$298.03	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B12U45I02	\$253.85	2/16/2026
0404	Centennial Middle	AMAZON.COM*BE0CX3J80	\$245.80	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*B19C93RO2	\$245.67	2/17/2026
0404	Centennial Middle	COSTCO WHSE #0484	\$227.81	3/9/2026
0404	Centennial Middle	CALENDLY	\$206.30	2/18/2026
0404	Centennial Middle	SAMS CLUB.COM	\$163.84	2/23/2026
0404	Centennial Middle	AMAZON MKTPL*BP0O890U2	\$156.87	3/4/2026
0404	Centennial Middle	AMAZON MKTPL*U56SE32W3	\$152.97	2/16/2026
0404	Centennial Middle	TST*AUBERGINE KITCHEN -	\$148.80	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*XP5XW1R43	\$148.04	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*BE1WG2001	\$142.13	3/3/2026
0404	Centennial Middle	SAMSCLUB.COM	\$122.52	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*BP8M788C2	\$119.94	3/6/2026
0404	Centennial Middle	AMAZON MKTPL*QN1ZU4753	\$118.29	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*YL5LW1BN3	\$115.99	2/13/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$110.91	2/24/2026
0404	Centennial Middle	CAFE RIO 0002 PROVO	\$98.78	3/6/2026
0404	Centennial Middle	DOLLAR TREE	\$97.00	2/23/2026
0404	Centennial Middle	SAMSCLUB #6685	\$91.99	3/10/2026
0404	Centennial Middle	SHERWIN-WILLIAMS701672	\$85.90	2/12/2026
0404	Centennial Middle	DOMINO'S 7503	\$69.90	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE6JY2122	\$67.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B96JY0841	\$67.90	2/27/2026
0404	Centennial Middle	AMAZON.COM*BP4T94GV2	\$65.72	3/5/2026
0404	Centennial Middle	SQ *THE GREAT STEAK GRILL	\$62.91	2/20/2026
0404	Centennial Middle	FOOD TO GO	\$60.97	2/25/2026
0404	Centennial Middle	SAMSCLUB.COM	\$58.72	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*BE9SC3I40	\$58.55	3/10/2026
0404	Centennial Middle	PY *PINKBOX AMERICAN FORK	\$58.46	2/26/2026
0404	Centennial Middle	DOMINO'S 7501	\$58.28	2/26/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/24/2026
0404	Centennial Middle	FOOD TO GO	\$54.99	2/26/2026
0404	Centennial Middle	AMAZON MKTPL*B972G3V02	\$53.99	2/20/2026
0404	Centennial Middle	AMAZON MKTPL*CP36T3PN3	\$51.54	2/17/2026
0404	Centennial Middle	CC* CRUMBL PROVO	\$49.25	3/10/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	\$47.04	3/5/2026

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Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON.COM*XS9835BW3	\$45.79	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*B16CZ7UE2	\$45.74	2/16/2026
0404	Centennial Middle	AMAZON MKTPL*TN4CZ0II3	\$42.94	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*MX4NZ1KU3	\$42.08	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*FX5UI7UX3	\$41.97	2/19/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$41.97	3/3/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$40.38	2/24/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	\$39.18	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE1VA35F1	\$38.34	3/5/2026
0404	Centennial Middle	AMAZON MKTPL*D31ID7VM3	\$37.18	2/12/2026
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	\$36.50	2/13/2026
0404	Centennial Middle	RIDLEY'S 1165	\$36.11	3/7/2026
0404	Centennial Middle	AMAZON MKTPL*B18GI4R32	\$35.14	2/17/2026
0404	Centennial Middle	AMAZON MKTPL*BD39793X2	\$33.07	3/10/2026
0404	Centennial Middle	THE PAPER STORE AND MO	\$32.00	2/20/2026
0404	Centennial Middle	DOLLAR TREE	\$30.75	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*PM1ZJ9QK3	\$29.99	2/18/2026
0404	Centennial Middle	CAFE ZUPAS	\$29.27	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*F862E1NY3	\$27.98	2/18/2026
0404	Centennial Middle	AMAZON MKTPL*BD63V30Q2	\$27.80	3/11/2026
0404	Centennial Middle	AMAZON MKTPL*BP1502PU1	\$26.56	3/10/2026
0404	Centennial Middle	CRUMBL PROVO	\$25.78	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*BE1022IS0	\$25.00	3/10/2026
0404	Centennial Middle	AMAZON MKTPL*B955C4TG2	\$24.98	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*WD8WM7R53	\$24.97	2/13/2026
0404	Centennial Middle	AMAZON MKTPL*LL9EU4T73	\$18.99	2/20/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$17.75	2/23/2026
0404	Centennial Middle	WAL-MART #4100	\$15.24	2/19/2026
0404	Centennial Middle	AMAZON MKTPL*R49CW7H33	\$12.99	2/14/2026
0404	Centennial Middle	AMAZON MKTPL*B950P2PD1	\$9.99	2/25/2026
0404	Centennial Middle	AMAZON MKTPL*BE0KS4YU2	\$8.77	3/2/2026
0404	Centennial Middle	AMAZON MKTPL*PV75Z3FT3	\$6.66	2/18/2026
0404	Centennial Middle	RED MOUNTAIN WHOLESAL L	\$3.98	2/20/2026
0404	Centennial Middle	HOBBY LOBBY # 448	\$3.21	2/20/2026
0404	Centennial Middle	DOMINO'S 7501	\$-2.36	2/27/2026
0404	Centennial Middle	AMAZON MKTPLPLACE PMTS	\$-9.99	3/6/2026
0124 — Sunset View Elementary		32 transactions	\$8,848.89	
0124	Sunset View Elementary	SCHOLASTIC BOOK FAIRS R4	\$5,082.68	2/27/2026
0124	Sunset View Elementary	SAMSCLUB #6685	\$535.65	2/12/2026
0124	Sunset View Elementary	FIVE BELOW 3033	\$395.97	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0124	Sunset View Elementary	USPS PO 4971760601	\$384.30	3/4/2026
0124	Sunset View Elementary	SQ *ASD PRINTING SERVICES	\$306.13	2/12/2026
0124	Sunset View Elementary	VISTAPRINT	\$221.99	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7DM9JY1	\$210.72	3/9/2026
0124	Sunset View Elementary	SQ *RED FUEGO	\$193.83	3/11/2026
0124	Sunset View Elementary	SAMSClub #6685	\$174.98	3/10/2026
0124	Sunset View Elementary	TARGET 00029041	\$162.00	2/20/2026
0124	Sunset View Elementary	WAL-MART #4068	\$155.82	2/26/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$132.40	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE98B52T0	\$99.87	3/9/2026
0124	Sunset View Elementary	AMAZON.COM*BE8206IL2	\$84.28	3/1/2026
0124	Sunset View Elementary	SAMSClub #6685	\$69.40	2/20/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE68K3IW0	\$68.98	3/10/2026
0124	Sunset View Elementary	SAMS CLUB.COM	\$68.70	2/25/2026
0124	Sunset View Elementary	CRUMBL PROVO	\$65.00	2/24/2026
0124	Sunset View Elementary	BESTSHRED	\$60.00	2/19/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP3J89341	\$59.99	3/9/2026
0124	Sunset View Elementary	TARGET 00029041	\$56.19	2/12/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	\$50.00	2/27/2026
0124	Sunset View Elementary	AMAZON MKTPL*IW1IC7GK3	\$46.46	2/18/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP7KX8F11	\$39.58	3/8/2026
0124	Sunset View Elementary	AMAZON MKTPL*BE8SD5V41	\$26.94	3/4/2026
0124	Sunset View Elementary	AMAZON MKTPL*BD01D94S2	\$24.65	3/9/2026
0124	Sunset View Elementary	AMAZON MKTPL*BP1AI9VQ1	\$23.74	3/11/2026
0124	Sunset View Elementary	AMAZON.COM*BE5PV1NP2	\$17.97	2/25/2026
0124	Sunset View Elementary	AMAZON MKTPL*B10FV9IO0	\$15.46	2/26/2026
0124	Sunset View Elementary	USPS PO 4966310149	\$5.30	2/18/2026
0124	Sunset View Elementary	USPS PO 4971760601	\$5.30	2/24/2026
0124	Sunset View Elementary	USPS PO 4971740605	\$4.61	3/10/2026
1510 — Superintendent/Board		40 transactions	\$8,340.99	
1510	Superintendent/Board	HILTON GARDEN INN	\$3,560.52	2/14/2026
1510	Superintendent/Board	EZCATER*AUBERGINE KITC	\$664.20	2/25/2026
1510	Superintendent/Board	EZCATER*CARRABBAS ITAL	\$657.00	2/26/2026
1510	Superintendent/Board	EZCATER*RED ROBIN	\$462.41	3/11/2026
1510	Superintendent/Board	PERFORMANCE AUDIO	\$431.20	2/27/2026
1510	Superintendent/Board	NEBO SCHOOL DISTRICT	\$370.00	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP16N9OU2	\$289.70	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BE08P1M12	\$246.29	2/27/2026
1510	Superintendent/Board	NSPRA	\$211.15	3/7/2026
1510	Superintendent/Board	AMAZON.COM*BP9236S72	\$170.99	3/7/2026

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Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	COSTCO WHSE #0484	\$169.99	2/12/2026
1510	Superintendent/Board	AMAZON MKTPL*B935389N1	\$154.00	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5TZ5M22	\$153.05	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B91EH8L40	\$109.78	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B92SV3KD1	\$90.65	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0343002	\$75.98	3/4/2026
1510	Superintendent/Board	RAISING CANES 0593	\$67.14	2/23/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$54.65	2/23/2026
1510	Superintendent/Board	AMAZON MKTPL*BP7NH6SD2	\$54.28	3/7/2026
1510	Superintendent/Board	TST*SHIRLEYS BAKERY AND	\$43.96	2/26/2026
1510	Superintendent/Board	AMAZON.COM*B91RA2LY0	\$39.97	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BP56C9OZ2	\$38.13	3/2/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$34.45	3/9/2026
1510	Superintendent/Board	AMAZON MKTPL*B95PO2LU0	\$32.99	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$21.97	2/24/2026
1510	Superintendent/Board	AMAZON.COM*BE8ZZ9FH1	\$16.45	3/2/2026
1510	Superintendent/Board	MACEYS PROVO	\$15.46	2/27/2026
1510	Superintendent/Board	MACEYS PROVO	\$13.48	2/23/2026
1510	Superintendent/Board	GOFAN.CO-U* UHSAA (UTA	\$13.00	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B16AV8U20	\$12.99	2/25/2026
1510	Superintendent/Board	AMAZON MKTPL*BE0LA4OV1	\$12.73	3/1/2026
1510	Superintendent/Board	AMAZON MKTPL*BE5659VA2	\$12.66	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*BE3IR3G32	\$11.99	2/26/2026
1510	Superintendent/Board	AMAZON MKTPL*BE9RX5HE2	\$11.38	2/27/2026
1510	Superintendent/Board	AMAZON MKTPL*B975L97J1	\$10.83	2/28/2026
1510	Superintendent/Board	AMAZON MKTPL*BE2EN85M2	\$8.95	2/27/2026
1510	Superintendent/Board	AMAZON.COM*BP2G780B2	\$8.95	3/4/2026
1510	Superintendent/Board	AMAZON.COM*BP6EY8CQ2	\$8.80	3/2/2026
1510	Superintendent/Board	AMAZON MKTPL*BP0KI4KP2	\$8.80	3/7/2026
1510	Superintendent/Board	CAFE ZUPAS	\$-29.93	2/13/2026
0118 — Lakeview Elementary		71 transactions	\$7,826.36	
0118	Lakeview Elementary	NEBO SCHOOL DISTRICT	\$1,480.00	2/19/2026
0118	Lakeview Elementary	TRACY AVIARY	\$586.00	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*719RE0NJ3	\$503.15	2/15/2026
0118	Lakeview Elementary	SQ *TUGA TREATS	\$400.00	3/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1UW2SE1	\$294.98	3/6/2026
0118	Lakeview Elementary	AMAZON MKTPL*PX6PZ7TA3	\$274.25	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*2T59D3JW3	\$243.93	2/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*JB1G791V3	\$214.90	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*FH7W32LM3	\$208.40	2/12/2026

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0118	Lakeview Elementary	AMAZON MKTPL*B95M252V1	\$205.74	2/28/2026
0118	Lakeview Elementary	SQ *BYU PLANETARIUM	\$204.00	2/27/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	\$199.80	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*GT4IW9SF3	\$190.98	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$181.49	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92CS9YM1	\$148.45	3/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*6P0EO3193	\$124.87	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*B930R5VR1	\$107.94	2/26/2026
0118	Lakeview Elementary	COLOR ME MINE PROVO	\$106.39	2/19/2026
0118	Lakeview Elementary	PY *GURUS	\$106.15	3/5/2026
0118	Lakeview Elementary	CUBBYS PROVO	\$84.27	2/26/2026
0118	Lakeview Elementary	WAL-MART #1768	\$84.06	3/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE9297352	\$82.03	2/25/2026
0118	Lakeview Elementary	MACEYS PROVO	\$78.84	2/13/2026
0118	Lakeview Elementary	TST*MAGLEBYS FRESH - PR	\$73.28	2/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$72.95	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*8Z1T99B43	\$69.99	2/13/2026
0118	Lakeview Elementary	WAL-MART #1768	\$69.88	2/19/2026
0118	Lakeview Elementary	ZAO ASIAN CAFE - OREM	\$69.63	3/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18SE69M2	\$67.99	2/16/2026
0118	Lakeview Elementary	CAFE ZUPAS - PROVO	\$64.89	2/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*SF9R325W3	\$64.11	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*B98Q85OA1	\$63.96	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*FA02Z8763	\$59.99	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE28D4AW2	\$57.42	2/25/2026
0118	Lakeview Elementary	MACEYS PLEASANT GRO	\$55.66	3/9/2026
0118	Lakeview Elementary	AMAZON.COM*BP6BY9UQ2	\$55.16	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*B928Q9190	\$52.96	2/28/2026
0118	Lakeview Elementary	THE HOME DEPOT #4416	\$51.88	2/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE5HB7CG1	\$50.26	3/1/2026
0118	Lakeview Elementary	AMAZON.COM*VJ2GS0MG3	\$50.20	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE3CC77T0	\$48.86	3/9/2026
0118	Lakeview Elementary	TST* SEVEN BROTHERS - PRO	\$46.67	2/20/2026
0118	Lakeview Elementary	MACEYS PROVO	\$40.74	2/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	\$39.96	3/10/2026
0118	Lakeview Elementary	AMAZON.COM*BE0RR98Y0	\$39.95	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1KN9UR2	\$36.69	3/8/2026
0118	Lakeview Elementary	WAL-MART #1768	\$30.27	2/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE55X6FO2	\$29.37	2/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*BE1VI5C82	\$28.71	2/23/2026

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0118	Lakeview Elementary	DEMCO INC	\$27.90	2/26/2026
0118	Lakeview Elementary	AMAZON.COM*BE72Y5BL0	\$25.40	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*WH7QM7LK3	\$24.96	2/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*407IX0JF3	\$23.99	2/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP2U428D1	\$23.49	3/11/2026
0118	Lakeview Elementary	AMAZON.COM*BE5VH6271	\$21.98	3/6/2026
0118	Lakeview Elementary	THE POKEMON COMPANY IN	\$21.48	3/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*F068W7XD3	\$19.41	2/12/2026
0118	Lakeview Elementary	AMAZON.COM*KQ9PI7C33	\$19.12	2/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*BD7JG51N2	\$18.94	3/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*B92JO5FB1	\$13.98	2/23/2026
0118	Lakeview Elementary	AMAZON.COM*BE0DY7R72	\$13.53	3/2/2026
0118	Lakeview Elementary	AMAZON.COM*BP8SS8F11	\$11.99	3/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*US24A3CZ3	\$9.98	2/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*BP1OK42J2	\$9.48	3/7/2026
0118	Lakeview Elementary	WAL-MART #1768	\$7.06	3/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*B18VC1MK1	\$6.64	2/19/2026
0118	Lakeview Elementary	TEACHERSPAYTEACHERS.COM	\$6.50	2/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*XI2YY4XG3	\$6.48	2/16/2026
0118	Lakeview Elementary	THANKSGIVING POINT	\$6.00	2/19/2026
0118	Lakeview Elementary	AMAZON TIPS*O19211AT3	\$3.00	2/14/2026
0118	Lakeview Elementary	AMAZON TIPS*BE3770VZ0	\$3.00	3/7/2026
0120 — Provost Elementary		34 transactions	\$7,666.67	
0120	Provost Elementary	AMAZON MKTPL*BE5YS17Z1	\$2,067.00	3/6/2026
0120	Provost Elementary	NEBO SCHOOL DISTRICT	\$1,625.00	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*BP6XC6O32	\$1,360.00	3/2/2026
0120	Provost Elementary	AMAZON MKTPL*BE20G0E81	\$871.01	3/3/2026
0120	Provost Elementary	SAMS CLUB #6685	\$209.62	2/20/2026
0120	Provost Elementary	AMAZON MKTPL*BE43X4QJ1	\$161.94	3/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$129.36	3/9/2026
0120	Provost Elementary	CAFE RIO 0148 SO PROVO	\$129.15	2/13/2026
0120	Provost Elementary	SAMS CLUB RENEWAL	\$118.20	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.53	3/3/2026
0120	Provost Elementary	CAFE ZUPAS	\$108.22	3/9/2026
0120	Provost Elementary	SAMSCLUB #6685	\$86.98	2/19/2026
0120	Provost Elementary	AMAZON MKTPL*BP1NJ5672	\$80.97	3/7/2026
0120	Provost Elementary	AMAZON.COM*977RK8MB3	\$61.32	2/21/2026
0120	Provost Elementary	AMAZON.COM*B194O0UZ2	\$44.97	2/16/2026
0120	Provost Elementary	AMAZON MKTPL*BE8D41CE2	\$44.61	2/23/2026
0120	Provost Elementary	WAL-MART #1768	\$44.33	3/9/2026

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0120	Provost Elementary	DAY'S MARKET	\$41.97	3/6/2026
0120	Provost Elementary	AMAZON MKTPL*B90IR50K1	\$38.98	2/25/2026
0120	Provost Elementary	AMAZON MKTPL*QK36R40N3	\$36.99	2/15/2026
0120	Provost Elementary	AMAZON MKTPL*B94493M31	\$34.65	2/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	\$31.50	3/10/2026
0120	Provost Elementary	AMAZON MKTPL*BP86P6NI1	\$26.99	3/9/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$26.58	3/4/2026
0120	Provost Elementary	AMAZON.COM*BP06K8XV2	\$24.68	3/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$23.89	3/3/2026
0120	Provost Elementary	JCWS RESTAURANT PROVO	\$23.07	3/4/2026
0120	Provost Elementary	AMAZON.COM*AU5M71UN3	\$19.94	2/17/2026
0120	Provost Elementary	CAFE ZUPAS - PROVO	\$16.45	3/3/2026
0120	Provost Elementary	AMAZON.COM*BP6RQ2O12	\$16.10	3/2/2026
0120	Provost Elementary	AMAZON.COM*BE4DJ0RI0	\$15.99	3/10/2026
0120	Provost Elementary	AMAZON.COM*H756691G3	\$15.67	2/17/2026
0120	Provost Elementary	BYU CREAMERY ON NINTH	\$11.92	3/10/2026
0120	Provost Elementary	AMAZON.COM*2O26X3SZ3	\$10.09	2/25/2026
0101	Canyon Crest Elementary	68 transactions	\$6,786.17	
0101	Canyon Crest Elementary	NEBO SCHOOL DISTRICT	\$1,110.00	3/1/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	\$670.00	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IH8DM5XP3	\$411.99	2/19/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$366.33	2/19/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$228.24	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B984L5ZR2	\$217.76	2/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*PE8UE1KY3	\$190.88	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8J3219PR3	\$190.08	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4QU88K0	\$187.02	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2FU3UT2	\$180.02	3/1/2026
0101	Canyon Crest Elementary	BYU CAMPUS FLORAL	\$177.00	2/11/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$162.87	2/26/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$150.71	2/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FQ25W1NU3	\$140.58	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B95QV4P82	\$133.61	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*FA0AC9XG3	\$130.50	2/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$113.89	2/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B11PB2YC0	\$99.30	2/26/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$96.91	2/24/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$89.01	2/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP8OD98G2	\$75.82	3/6/2026
0101	Canyon Crest Elementary	JIMMY JOHNS - 1351	\$72.31	2/24/2026

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0101	Canyon Crest Elementary	AMAZON MKTPL*BE1VP49X0	\$68.99	3/10/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	\$68.35	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*3657B33D3	\$67.20	2/25/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE0AG1E60	\$65.69	3/6/2026
0101	Canyon Crest Elementary	COSTCO WHSE #0484	\$62.33	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*PE0C97003	\$57.15	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE1TK2FE2	\$55.20	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP0QB9LM0	\$54.20	3/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE9BR32X1	\$54.19	3/6/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	\$53.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*WR4WA3733	\$53.32	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE13D2TT0	\$51.29	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE7PG3Q60	\$49.36	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B17GX8US1	\$43.98	2/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4RD6B20	\$43.93	3/8/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$43.74	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP3TV8RT2	\$42.57	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B97FH1O82	\$41.98	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98GF3131	\$40.95	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE8IL5EV0	\$40.82	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B99HE5ZE2	\$39.73	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B98T46ZR1	\$39.17	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE72G7211	\$35.67	3/6/2026
0101	Canyon Crest Elementary	AMAZON.COM*BD1T93OO2	\$35.64	3/9/2026
0101	Canyon Crest Elementary	AMAZON.COM*2347H8DH3	\$34.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*393G17753	\$31.38	2/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B183Y5YZ0	\$28.98	2/26/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	\$28.32	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE7EX22H1	\$28.20	3/6/2026
0101	Canyon Crest Elementary	HEY JEN BRANNEN CRAFTS	\$27.00	3/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*SO8RA5UB3	\$25.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*B906F4ZP2	\$25.00	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BD4JQ13C2	\$23.95	3/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B974W9M12	\$20.99	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2DK2KU1	\$20.81	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP6J60RT2	\$19.99	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*0W0U99PL3	\$17.94	2/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE58L9ZQ2	\$17.81	2/25/2026
0101	Canyon Crest Elementary	AMAZON.COM*BE60V7CD2	\$15.99	2/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8G74B5QZ3	\$14.84	2/16/2026

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0101	Canyon Crest Elementary	AMAZON.COM*BE54H40C0	\$9.34	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*MZ0AC5SN3	\$8.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BP9GR4K62	\$8.38	3/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$8.08	2/20/2026
0101	Canyon Crest Elementary	THANKSGIVING POINT	\$6.00	3/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	\$-40.05	2/21/2026
0730 — Independence High		80 transactions	\$6,051.71	
0730	Independence High	AMAZON.COM*B13RV8UQ1	\$589.75	2/22/2026
0730	Independence High	SAMS CLUB.COM	\$447.32	3/5/2026
0730	Independence High	JIMMY JOHNS - 1351	\$407.54	3/4/2026
0730	Independence High	NEBO SCHOOL DISTRICT	\$370.00	3/10/2026
0730	Independence High	AMAZON MKTPL*ZH0RU1DJ3	\$304.16	2/24/2026
0730	Independence High	EZCATER*CAFE ZUPAS	\$244.71	2/24/2026
0730	Independence High	SAMS CLUB.COM	\$194.76	2/20/2026
0730	Independence High	SAMS CLUB.COM	\$192.89	3/11/2026
0730	Independence High	WINGSTOP 1962	\$153.81	3/6/2026
0730	Independence High	AMAZON MKTPL*B916K2862	\$149.85	2/21/2026
0730	Independence High	PY *GURUS	\$146.63	3/10/2026
0730	Independence High	SAMS CLUB #6685	\$145.58	3/11/2026
0730	Independence High	AMAZON MKTPL*BE6X59GH2	\$137.10	2/26/2026
0730	Independence High	AMAZON.COM*BE7RT5F21	\$120.20	3/2/2026
0730	Independence High	AMAZON MKTPL*BE5TM2YP0	\$119.69	3/10/2026
0730	Independence High	AMAZON.COM*B96LI9EU1	\$119.60	2/25/2026
0730	Independence High	SQ *SARIAHWILSON.COM	\$110.00	2/28/2026
0730	Independence High	FIVE BELOW 3053	\$100.00	3/3/2026
0730	Independence High	LONGITUDE MAPS	\$99.99	2/23/2026
0730	Independence High	TARGET 00029041	\$99.86	3/9/2026
0730	Independence High	AMAZON MKTPL*B90BX4UW2	\$92.13	2/23/2026
0730	Independence High	THE HOME DEPOT #4416	\$88.16	3/4/2026
0730	Independence High	MACEYS PROVO	\$70.80	2/19/2026
0730	Independence High	MAVERIK #462	\$69.92	2/23/2026
0730	Independence High	BACKDOOR BRGR	\$67.00	3/5/2026
0730	Independence High	AMAZON.COM*CB4CC2OY3	\$65.20	2/21/2026
0730	Independence High	THE LIVING PLANET INC	\$64.35	2/27/2026
0730	Independence High	JIMMY JOHNS - 1331	\$62.34	2/28/2026
0730	Independence High	MACEYS PROVO	\$61.47	2/13/2026
0730	Independence High	RAISING CANES 0593	\$61.38	3/9/2026
0730	Independence High	SQ *REED IT & WEEP	\$60.00	2/27/2026
0730	Independence High	SQ *REVENANT CREATIVE STU	\$58.98	2/27/2026
0730	Independence High	SAMS CLUB #6685	\$55.62	2/12/2026

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Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*B112X4WP1	\$49.95	2/23/2026
0730	Independence High	MACEYS PROVO	\$49.63	3/5/2026
0730	Independence High	PAPA JOHN'S #1566	\$47.56	2/13/2026
0730	Independence High	CHEVRON 0203586	\$46.19	2/23/2026
0730	Independence High	AMAZON MKTPL*BE6D61180	\$42.70	3/10/2026
0730	Independence High	SQ *MIDWAY BAKERY	\$42.00	2/21/2026
0730	Independence High	MICHAELS STORES 5188	\$41.89	3/3/2026
0730	Independence High	AMAZON MKTPL*B90SW12O1	\$41.10	2/28/2026
0730	Independence High	AMAZON MKTPL*B101D4YV1	\$37.52	2/23/2026
0730	Independence High	TARGET 00029041	\$36.59	3/5/2026
0730	Independence High	SKYSTONECHRONICLES.COM	\$35.00	2/27/2026
0730	Independence High	THE HOME DEPOT #4416	\$34.89	2/26/2026
0730	Independence High	AMAZON MKTPL*BE5QT14I2	\$33.81	2/24/2026
0730	Independence High	AMAZON MKTPL*B920V9Z20	\$32.39	2/27/2026
0730	Independence High	AMAZON MKTPL*BP5IZ25E1	\$29.33	3/11/2026
0730	Independence High	TARGET 00029041	\$29.04	3/4/2026
0730	Independence High	SONIC DRIVE IN #4330	\$28.64	2/24/2026
0730	Independence High	PEACE ON EARTH PROVO	\$28.50	2/18/2026
0730	Independence High	THE HOME DEPOT #4416	\$28.43	2/12/2026
0730	Independence High	FRESH MKT PROVO	\$28.35	2/17/2026
0730	Independence High	THE HOME DEPOT #4416	\$26.96	2/25/2026
0730	Independence High	THE BAGEL DEN	\$26.49	3/9/2026
0730	Independence High	MAVERIK #462	\$26.07	3/2/2026
0730	Independence High	SQ *MARCUS HARDING ILLUSTR	\$25.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BE0YZ9F11	\$25.00	3/2/2026
0730	Independence High	EASY FOOD HANDLERS	\$24.99	2/12/2026
0730	Independence High	WM SUPERCENTER #4100	\$24.12	3/5/2026
0730	Independence High	AMAZON MKTPL*471BG12G3	\$21.79	2/23/2026
0730	Independence High	AMAZON MKTPL*BE89E9HX1	\$20.85	3/5/2026
0730	Independence High	MAVERIK #449	\$20.03	2/28/2026
0730	Independence High	ZURCHERS- SITE 117 - OREM	\$19.70	2/17/2026
0730	Independence High	AMAZON MKTPL*BP1ZU4FA0	\$19.60	3/11/2026
0730	Independence High	AMAZON MKTPL*4U9CY63N3	\$18.98	2/13/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/27/2026
0730	Independence High	CCRI BY UPMA	\$15.00	2/28/2026
0730	Independence High	AMAZON MKTPL*BD3AN00G2	\$13.26	3/11/2026
0730	Independence High	AMAZON MKTPL*LC0B32RR3	\$9.99	2/13/2026
0730	Independence High	GORDON'S ACE HARDWARE	\$9.98	3/4/2026
0730	Independence High	MACEYS PROVO	\$8.99	2/11/2026
0730	Independence High	AMAZON.COM*BP5V853V1	\$7.84	3/9/2026

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0730	Independence High	AMAZON MKTPL*BP3EG6OL0	\$7.39	3/11/2026
0730	Independence High	THE HOME DEPOT #4416	\$6.98	2/11/2026
0730	Independence High	TARGET 00029041	\$4.99	2/25/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-9.99	3/5/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-21.79	2/27/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-49.95	3/9/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-139.86	3/10/2026
0740 — Adult Education		8 transactions	\$4,964.15	
0740	Adult Education	CASAS	\$3,915.00	2/19/2026
0740	Adult Education	TESOL INTERNATIONAL ASSOC	\$500.00	2/12/2026
0740	Adult Education	IN *BETTER THAN NEW TONER	\$298.00	3/4/2026
0740	Adult Education	STAPLES 00106328	\$84.36	2/25/2026
0740	Adult Education	BESTSHRED	\$75.00	2/17/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	\$68.75	2/18/2026
0740	Adult Education	PARCHMENT-UNIV DOCS	\$15.00	2/19/2026
0740	Adult Education	WALGREENS #11734	\$8.04	2/23/2026
1560 — Student Services		15 transactions	\$4,724.19	
1560	Student Services	VOICES FOR UTAH CHILDR	\$2,348.29	2/17/2026
1560	Student Services	AMERICAN HEART SHOPCPR	\$929.11	2/12/2026
1560	Student Services	MAVERIK #462	\$300.00	3/3/2026
1560	Student Services	TST*MAGLEBYS FRESH - PR	\$265.00	2/23/2026
1560	Student Services	MAVERIK #523	\$200.00	3/3/2026
1560	Student Services	FOOD TO GO	\$196.64	3/3/2026
1560	Student Services	PY *GURUS	\$175.45	3/10/2026
1560	Student Services	COSTCO WHSE #0484	\$93.84	2/26/2026
1560	Student Services	CAFE ZUPAS	\$67.12	3/11/2026
1560	Student Services	TST* KNEADERS BAKERY AND	\$53.46	2/21/2026
1560	Student Services	SQ *PROVO BAKERY	\$29.99	3/4/2026
1560	Student Services	ODP BUS SOL LLC # 101080	\$26.73	3/5/2026
1560	Student Services	ODP BUS SOL LLC # 102963	\$25.98	3/9/2026
1560	Student Services	MACEYS PROVO	\$7.28	2/23/2026
1560	Student Services	USPS PO 4971740605	\$5.30	2/23/2026
1530 — Child Nutrition		13 transactions	\$3,969.84	
1530	Child Nutrition	PUBLICSURPL	\$1,464.75	2/28/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	\$1,338.08	3/6/2026
1530	Child Nutrition	AMAZON MKTPL*B939D3MD0	\$281.29	3/1/2026
1530	Child Nutrition	AMAZON MKTPL*B914Z4J60	\$195.68	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BP5S50CT1	\$175.50	3/8/2026
1530	Child Nutrition	AMAZON.COM*B99AY4T80	\$165.15	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BE94W09Y2	\$95.88	3/1/2026

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Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	SCHOOL NUTRITION ASSOC	\$70.00	3/2/2026
1530	Child Nutrition	AMAZON MKTPL*2V7I78X13	\$59.99	2/24/2026
1530	Child Nutrition	AMAZON MKTPL*B983133X0	\$54.60	2/27/2026
1530	Child Nutrition	AMAZON MKTPL*B92RW0TW0	\$31.96	2/28/2026
1530	Child Nutrition	MACEYS PROVO	\$21.96	3/10/2026
1530	Child Nutrition	CANVA* I04806-68288133	\$15.00	2/28/2026
0122 — Rock Canyon Elementary		50 transactions	\$3,502.15	
0122	Rock Canyon Elementary	SQ *CLASSIC FUN CENTER	\$608.00	2/13/2026
0122	Rock Canyon Elementary	SQ *SCERA COSTUME SHOP	\$370.00	2/25/2026
0122	Rock Canyon Elementary	IN *COUGAR COPY CORP	\$360.00	2/24/2026
0122	Rock Canyon Elementary	SP MATHEMATICAL OLYMPI	\$332.68	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$150.00	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*LN7JU9163	\$132.93	2/18/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	\$124.79	2/14/2026
0122	Rock Canyon Elementary	WAL-MART #1768	\$109.82	3/6/2026
0122	Rock Canyon Elementary	SQ *PROVO CITY SCHOOL DIS	\$105.00	2/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B928M81H1	\$101.94	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3IQ0ET2	\$100.00	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99BY6QH1	\$79.75	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2HV7GJ2	\$75.66	2/26/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$75.00	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*G297V3113	\$65.83	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*4T25X84D3	\$64.74	2/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/23/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*NR2SC73E3	\$56.97	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98W62VE1	\$56.02	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE1RP2300	\$55.69	3/5/2026
0122	Rock Canyon Elementary	EXPERIENCECREATE-ETTE	\$45.50	2/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3VG1JJ2	\$45.43	3/4/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/25/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	3/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE3XZ43Q2	\$44.97	2/25/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$41.94	3/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99LK3SX1	\$41.90	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98UM3PY1	\$41.49	2/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE2AB7AT2	\$38.99	2/25/2026
0122	Rock Canyon Elementary	TICKETOR* TICKETOR	\$30.87	2/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2M54QI2	\$30.42	2/28/2026

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Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$26.97	2/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B93IQ2CV0	\$23.52	2/26/2026
0122	Rock Canyon Elementary	AMAZON.COM*B92YC7GW1	\$23.30	2/26/2026
0122	Rock Canyon Elementary	PREMIER FOOD SAFETY	\$22.95	3/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD3US3GL2	\$19.98	3/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE5L15FC0	\$11.69	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE1U43SW1	\$10.89	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE8XF80Z2	\$9.98	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B991O5FU0	\$7.48	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE5L319X2	\$6.89	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BD8Z69XK2	\$6.64	3/11/2026
0122	Rock Canyon Elementary	WWW.EDUPOZZLEPARTNERS.	\$6.00	3/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$7.83	2/17/2026
0122	Rock Canyon Elementary	AMAZON.COM	-\$13.99	3/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$15.66	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	-\$77.99	2/24/2026
0122	Rock Canyon Elementary	UTAH ASSOCIATION OF EL	-\$200.00	2/17/2026
0128 — Timpanogos Elementary		33 transactions	\$3,676.03	
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$740.00	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE9LN6591	\$469.28	3/4/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$370.08	2/12/2026
0128	Timpanogos Elementary	NEBO SCHOOL DISTRICT	\$370.00	3/6/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	\$279.14	3/10/2026
0128	Timpanogos Elementary	SQ *WHITERIBBONWEEK.ORG	\$175.00	3/10/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	\$145.92	2/19/2026
0128	Timpanogos Elementary	WAL-MART #5167	\$132.73	2/12/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B977R95U1	\$97.83	2/26/2026
0128	Timpanogos Elementary	AMAZON.COM*BP3QE0A91	\$95.75	3/9/2026
0128	Timpanogos Elementary	SAMSLUB.COM	\$94.39	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B955873B1	\$93.39	2/24/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE2WN7X72	\$85.71	2/26/2026
0128	Timpanogos Elementary	UFLA CONFERENCE	\$65.00	3/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	\$60.70	2/12/2026
0128	Timpanogos Elementary	FRANZ FAMILY BAKERY 9061	\$60.26	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B92ZD8UK0	\$45.99	3/3/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$44.21	2/13/2026
0128	Timpanogos Elementary	NICOS PIZZA	\$41.79	2/12/2026
0128	Timpanogos Elementary	FRESH MKT PROVO	\$39.98	3/3/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BE14O7VD0	\$29.98	3/7/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B96IL7212	\$21.77	2/22/2026

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Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	AMAZON MKTPL*B91CW1TK1	\$20.78	2/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BP5U58CO2	\$20.29	3/2/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$19.98	2/12/2026
0128	Timpanogos Elementary	DAY'S MARKET	\$19.08	2/12/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$13.98	2/19/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$10.97	3/3/2026
0128	Timpanogos Elementary	USPS PO 4971760601	\$10.65	3/3/2026
0128	Timpanogos Elementary	SQ *PROVO BAKERY	\$10.00	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B95LD7511	\$9.98	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-8.60	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-9.98	3/5/2026
0103 — Provo Peaks Elementary		47 transactions	\$3,385.13	
0103	Provo Peaks Elementary	SQ *ARTISTIC INDUSTRIES P	\$458.64	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE4UX2N00	\$440.90	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B10290WM1	\$414.77	2/23/2026
0103	Provo Peaks Elementary	SP EDCLUB INC.	\$330.54	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2C69J62	\$195.66	2/25/2026
0103	Provo Peaks Elementary	EINSTEIN BROS BAGELS0725	\$117.54	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*VM20V10B3	\$93.43	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M32D238M3	\$86.05	2/13/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$77.52	2/19/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	\$73.47	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B944578A0	\$72.25	3/2/2026
0103	Provo Peaks Elementary	WAL-MART #4100	\$71.17	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9T26HS2	\$67.17	3/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE1O84AD1	\$65.52	3/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*G54NW9RQ3	\$62.88	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP9GL9OE2	\$58.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE2IU9A21	\$54.31	3/3/2026
0103	Provo Peaks Elementary	KRISPY KREME #1292	\$52.96	2/13/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$44.93	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE8TO9M62	\$41.23	2/27/2026
0103	Provo Peaks Elementary	AMAZON.COM*B95D20JR1	\$35.52	2/24/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	\$34.17	2/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*8A71T10G3	\$32.97	2/22/2026
0103	Provo Peaks Elementary	REAMS SPRINGVILLE M	\$32.50	3/2/2026
0103	Provo Peaks Elementary	AMAZON.COM*D975D7F73	\$29.34	2/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B11CF7RM0	\$28.92	2/26/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$27.94	3/4/2026
0103	Provo Peaks Elementary	AMAZON.COM*OQ5UW5MD3	\$23.94	2/24/2026

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0103	Provo Peaks Elementary	AMAZON MKTPL*RO0IT0R53	\$22.68	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5750250	\$19.98	3/9/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*TV8MW7BP3	\$19.76	2/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE5FQ0LJ0	\$18.97	3/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B91EH95G2	\$18.39	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97AW2EN1	\$17.99	2/25/2026
0103	Provo Peaks Elementary	AMAZON.COM*BE6E12SX1	\$16.87	3/6/2026
0103	Provo Peaks Elementary	SAMSClub #6685	\$16.48	2/23/2026
0103	Provo Peaks Elementary	AMAZON.COM*B92175YU0	\$14.95	3/4/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97CU9430	\$12.99	2/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE7XN63J2	\$12.95	2/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*M88P86IA3	\$9.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BE6X15FT2	\$9.98	2/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94V29512	\$9.49	2/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B94GX5C22	\$8.99	2/17/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BP4JK2UG2	\$8.99	3/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*NW3YT12Z3	\$8.75	2/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B97580NW2	\$7.99	2/18/2026
0103	Provo Peaks Elementary	FAMILY DOLLAR	\$4.20	2/19/2026
0134 — Westridge Elementary		13 transactions	\$2,923.76	
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	\$1,611.99	3/3/2026
0134	Westridge Elementary	SAMS CLUB #6685	\$317.72	2/21/2026
0134	Westridge Elementary	AMAZON MKTPL*8U8691Y23	\$307.28	2/18/2026
0134	Westridge Elementary	SPO*SUBZERONITROGENICECRE	\$300.00	3/9/2026
0134	Westridge Elementary	AMAZON.COM*C89GJ7TZ3	\$103.59	2/16/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	\$102.46	3/6/2026
0134	Westridge Elementary	AMAZON MKTPL*BD08O8ZE2	\$59.94	3/10/2026
0134	Westridge Elementary	TST*SPUDLY DONUTS - LIND	\$25.99	2/13/2026
0134	Westridge Elementary	LITTLE CAESARS 001	\$21.97	2/20/2026
0134	Westridge Elementary	MACEYS PROVO	\$21.11	2/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BP62P4MU1	\$19.79	3/11/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	\$19.32	3/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BP6H524T0	\$12.60	3/11/2026
0104 — Franklin Elementary		35 transactions	\$2,869.35	
0104	Franklin Elementary	TOWNEPLACE SUITES	\$540.48	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2A94070	\$257.76	3/6/2026
0104	Franklin Elementary	DOLLAR DAYS INTERNATIO	\$246.11	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B900Z70H1	\$243.15	2/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7YB3AT1	\$237.27	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GX4W11	\$209.30	3/7/2026

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0104	Franklin Elementary	SAMS CLUB #6685	\$140.59	2/12/2026
0104	Franklin Elementary	AMAZON MKTPL*B94IY7MR1	\$105.93	2/26/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$100.57	2/18/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$87.80	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE50T2I81	\$84.95	3/7/2026
0104	Franklin Elementary	AMAZON MKTPL*BE6QQ7QK1	\$56.99	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0EW98K2	\$56.92	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1SW3SJ1	\$46.27	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BP7FH9IB2	\$42.08	3/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BP6KM4HQ2	\$36.98	3/6/2026
0104	Franklin Elementary	AMAZON.COM*B978L7KJ0	\$35.96	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BP1BL31O1	\$31.96	3/10/2026
0104	Franklin Elementary	AMAZON MKTPL*LY0H294I3	\$30.58	2/19/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7E18UG0	\$27.98	3/10/2026
0104	Franklin Elementary	TRADER JOE S #352	\$27.96	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2VF7BL1	\$25.64	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GB6F82	\$24.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*FC4203DQ3	\$21.69	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*733200JC3	\$20.13	2/13/2026
0104	Franklin Elementary	AMAZON MKTPL*B99JQ1Z31	\$19.98	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*S85R84343	\$15.98	2/20/2026
0104	Franklin Elementary	AMAZON.COM*BE5ZI9HS1	\$15.11	3/5/2026
0104	Franklin Elementary	SCHOLASTIC BOOK FAIRS R4	\$14.97	2/26/2026
0104	Franklin Elementary	AMAZON MKTPL*YT4R928H3	\$13.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1PS24V0	\$12.34	3/5/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	2/26/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	3/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0XQ1H92	\$8.99	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*B93MH7LE2	\$7.95	2/18/2026
0132 — Wasatch Elementary		31 transactions	\$2,759.89	
0132	Wasatch Elementary	MARVELLOUS CATERING CO	\$321.64	2/12/2026
0132	Wasatch Elementary	USPS.COM POSTAL STORE	\$246.75	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B91KL08K1	\$229.97	2/27/2026
0132	Wasatch Elementary	VISTAPRINT	\$174.06	2/26/2026
0132	Wasatch Elementary	HOLIDAY INN	\$145.86	2/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP8VE3PU1	\$138.12	3/10/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/25/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$130.00	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE9Y27GQ2	\$129.94	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*BE6ZA8EQ2	\$112.96	2/26/2026

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Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BE2DS9IG0	\$105.67	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*BP57P9C52	\$83.01	3/2/2026
0132	Wasatch Elementary	MAVERIK #757	\$82.78	2/21/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$78.85	2/22/2026
0132	Wasatch Elementary	SAMS CLUB #6685	\$71.26	3/7/2026
0132	Wasatch Elementary	UFLA* UFLA2026	\$65.00	2/27/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$60.45	2/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD2347PL2	\$59.98	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BD1TK3TD2	\$59.90	3/10/2026
0132	Wasatch Elementary	AMAZON MKTPL*B97248CY0	\$50.88	2/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*B926H0BG0	\$45.75	3/2/2026
0132	Wasatch Elementary	BURGER THEORY	\$37.31	2/19/2026
0132	Wasatch Elementary	TST*CENTRO WOODFIRED PIZ	\$36.90	2/20/2026
0132	Wasatch Elementary	AMAZON.COM*BD4YW5002	\$33.69	3/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*D08Y11K83	\$31.99	2/24/2026
0132	Wasatch Elementary	SQ *SODALICIOUS	\$26.98	2/13/2026
0132	Wasatch Elementary	SAMSClub #6685	\$21.96	2/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*3H2KG8T63	\$17.78	2/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*B92KG00T1	\$12.96	2/25/2026
0132	Wasatch Elementary	AMAZON.COM*BE0SB5OS1	\$9.49	3/1/2026
0132	Wasatch Elementary	BURGER THEORY	\$8.00	2/20/2026
1200 — Special Education		13 transactions	\$2,561.24	
1200	Special Education	AWL*PEARSON EDUCATION	\$668.00	3/11/2026
1200	Special Education	TOOLSTOGROW	\$595.00	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$365.28	2/17/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$305.00	2/28/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$219.21	3/1/2026
1200	Special Education	SCHOOL HEALTH CORPORATION	\$139.36	2/19/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$122.50	3/7/2026
1200	Special Education	USPS PO 4971740605	\$35.30	3/4/2026
1200	Special Education	CHEVRON 0204058	\$30.79	3/2/2026
1200	Special Education	USPS PO 4971740605	\$26.00	2/20/2026
1200	Special Education	USPS PO 4971740605	\$22.20	2/24/2026
1200	Special Education	USPS PO 4971740605	\$22.15	2/19/2026
1200	Special Education	USPS PO 4971740605	\$10.45	2/12/2026
0123 — Spring Creek Elementary		22 transactions	\$2,049.37	
0123	Spring Creek Elementary	REAMS SPRINGVILLE M	\$399.50	2/27/2026
0123	Spring Creek Elementary	USPS PO 4971740605	\$390.00	3/5/2026
0123	Spring Creek Elementary	KIRK PIANO	\$300.00	2/23/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	\$224.99	2/28/2026

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Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	TST*BRICK OVEN PROVO	\$180.75	3/2/2026
0123	Spring Creek Elementary	AMAZON.COM*860GE6Z93	\$109.37	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE3DL8IJ0	\$59.97	3/10/2026
0123	Spring Creek Elementary	WM SUPERCENTER #3208	\$58.37	2/23/2026
0123	Spring Creek Elementary	SQ *ASD PRINTING SERVICES	\$50.11	3/4/2026
0123	Spring Creek Elementary	WM SUPERCENTER #4068	\$44.19	2/16/2026
0123	Spring Creek Elementary	AMAZON MKTPL*652ST89I3	\$39.99	2/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BE6GB3FA2	\$31.13	2/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BR8EJ1SX0	\$27.99	2/13/2026
0123	Spring Creek Elementary	AMAZON.COM*1G86R65E3	\$22.37	2/24/2026
0123	Spring Creek Elementary	CHICK-FIL-A #03304	\$21.88	3/2/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP8FF2YN2	\$19.99	3/9/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B93LS7W00	\$15.91	3/4/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B99XJ7E02	\$15.01	2/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BP1HM2O81	\$14.59	3/8/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BQ0MC6713	\$8.49	2/24/2026
0123	Spring Creek Elementary	AMAZON.COM*B93DU0G71	\$7.59	2/26/2026
0123	Spring Creek Elementary	AMAZON.COM*BD9TI3A72	\$7.18	3/11/2026
0100 — Amelia Earhart Elementary		28 transactions	\$1,590.04	
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$229.70	3/3/2026
0100	Amelia Earhart Elementary	USPS PO 4971740605	\$156.00	2/25/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD38H4FX2	\$154.66	3/9/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$153.39	2/18/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BE9NU8EP0	\$140.89	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE9T258Z1	\$110.15	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP7470IQ2	\$86.62	3/8/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BD45T9OC2	\$76.00	3/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP2TS7GR2	\$69.95	3/5/2026
0100	Amelia Earhart Elementary	SAMSCLUB.COM	\$56.08	2/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE0M34CO0	\$44.86	3/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*K19531983	\$43.10	2/25/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$32.08	2/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE3AH3XN1	\$24.69	3/4/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	\$22.85	3/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	\$21.27	2/18/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$20.61	3/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*8X5ZZ1FK3	\$19.98	2/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BE8NT4E12	\$18.79	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*B997J04H1	\$17.98	2/23/2026
0100	Amelia Earhart Elementary	FORMATIVE	\$17.00	2/22/2026

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Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON.COM*B99FE6OW0	\$13.97	2/26/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*HB3BC7UQ3	\$13.24	2/20/2026
0100	Amelia Earhart Elementary	AMAZON.COM*VR7ZI3Q23	\$12.97	2/23/2026
0100	Amelia Earhart Elementary	AMAZON.COM*S41687ZN3	\$12.83	2/25/2026
0100	Amelia Earhart Elementary	FRESH MKT PROVO	\$7.49	3/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*KF6HL9443	\$6.90	2/19/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BP4126A91	\$5.99	3/9/2026
1540 — Human Resources		22 transactions	\$1,424.90	
1540	Human Resources	HOBBY LOBBY # 448	\$323.33	2/11/2026
1540	Human Resources	HOBBY LOBBY # 448	\$139.71	2/19/2026
1540	Human Resources	AMAZON MKTPL*6T9XQ2AI3	\$135.59	2/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	\$125.85	2/13/2026
1540	Human Resources	THE PAPER STORE AND MO	\$120.76	3/6/2026
1540	Human Resources	PERSONIFY HEALTH	\$99.00	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$86.01	2/20/2026
1540	Human Resources	IN *SAN JUAN SCHOOL DISTR	\$80.00	2/25/2026
1540	Human Resources	HOBBY-LOBBY #952	\$69.86	3/3/2026
1540	Human Resources	HOBBY LOBBY # 448	\$54.89	3/3/2026
1540	Human Resources	AMAZON MKTPL*YN1PD7G03	\$48.70	2/13/2026
1540	Human Resources	AMAZON MKTPL*RL7J04PM3	\$47.48	2/18/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$44.68	2/20/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$43.72	3/4/2026
1540	Human Resources	AMAZON MKTPL*BP57J04L0	\$21.61	3/11/2026
1540	Human Resources	THE PAPER STORE AND MO	\$20.97	2/20/2026
1540	Human Resources	HOBBY LOBBY # 448	\$19.99	2/17/2026
1540	Human Resources	AMAZON MKTPL*B97A09E31	\$14.97	2/25/2026
1540	Human Resources	THE PAPER STORE AND MO	\$10.98	2/26/2026
1540	Human Resources	AMAZON MKTPL*BE7J109X2	\$7.58	3/1/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$42.08	2/24/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	-\$48.70	2/23/2026
0610 — East Bay Post High		35 transactions	\$1,157.81	
0610	East Bay Post High	HONEST-1 AUTO CARE	\$366.07	2/24/2026
0610	East Bay Post High	BYU*TICKET OFFICE TELE	\$160.00	3/12/2026
0610	East Bay Post High	SAMSClub #6685	\$74.10	2/24/2026
0610	East Bay Post High	STAPLES 00106328	\$65.98	2/12/2026
0610	East Bay Post High	FH* MRS CAVANAUGHS CHO	\$53.00	3/3/2026
0610	East Bay Post High	CINEMARK 343 BOXCON	\$52.50	2/17/2026
0610	East Bay Post High	THANKSGIVING POINT	\$50.00	2/24/2026
0610	East Bay Post High	BYU CREAMERY FOUNTAIN	\$47.84	3/10/2026
0610	East Bay Post High	PROVO RECREATION CENTER	\$45.50	2/24/2026

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Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	WAL-MART #3208	\$39.80	2/12/2026
0610	East Bay Post High	THANKSGIVING POINT	\$38.00	3/4/2026
0610	East Bay Post High	WAL-MART #3208	\$26.99	2/18/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$26.23	2/17/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.68	2/25/2026
0610	East Bay Post High	WM SUPERCENTER #3208	\$16.53	3/4/2026
0610	East Bay Post High	SPORTSMANS WAREHOUSE 102	\$15.99	2/24/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$11.93	2/12/2026
0610	East Bay Post High	SPRINGVILLE DI	\$10.00	2/19/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.99	3/11/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$6.68	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/18/2026
0610	East Bay Post High	PROVO DI	\$5.00	2/19/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/24/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/25/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	2/26/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/2/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/3/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/9/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	3/10/2026
0610	East Bay Post High	SPRINGVILLE DI	\$3.00	3/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$2.50	2/19/2026
0610	East Bay Post High	THANKSGIVING POINT	-\$38.50	3/3/2026
0102 — Edgemont Elementary		13 transactions	\$961.25	
0102	Edgemont Elementary	SIGNARAMA OREM	\$267.61	3/4/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	\$164.61	3/4/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	\$142.54	3/6/2026
0102	Edgemont Elementary	WM SUPERCENTER #4100	\$126.98	3/2/2026
0102	Edgemont Elementary	TST*LEHI BAKERY - HIGHLA	\$123.75	2/12/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$79.98	3/4/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE5ZG0A32	\$55.37	2/25/2026
0102	Edgemont Elementary	SWIG PROVO NORTH	\$13.19	2/18/2026
0102	Edgemont Elementary	AMAZON MKTPL*BE38A1EF1	\$8.49	3/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*BP3ZF01Q2	\$6.53	3/4/2026
0102	Edgemont Elementary	THANKSGIVING POINT	\$6.00	2/25/2026
0102	Edgemont Elementary	DAY'S MARKET	\$3.00	3/4/2026
0102	Edgemont Elementary	MUSIC IS ELEMENTARY	-\$36.80	2/11/2026

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Code	School / Department	Vendor	Amount	Date
1150 — Continuous School Improvement		8 transactions	\$764.82	
1150	Continuous School Improvement	TARGET 00017541	\$324.78	2/18/2026
1150	Continuous School Improvement	AMAZON MKTPL*ZT1IU3DH3	\$173.80	2/12/2026
1150	Continuous School Improvement	AMAZON.COM*B991H7E81	\$113.61	2/25/2026
1150	Continuous School Improvement	AMAZON MKTPL*BD6UY9PP2	\$60.33	3/11/2026
1150	Continuous School Improvement	AMAZON.COM*BP51B7A22	\$35.96	3/4/2026
1150	Continuous School Improvement	TARGET 00033167	\$29.16	3/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	\$17.99	2/17/2026
1150	Continuous School Improvement	CHICK-FIL-A #03304	\$9.19	3/2/2026
1600 — Transportation		5 transactions	\$428.13	
1600	Transportation	SAMSClub #6685	\$200.48	2/12/2026
1600	Transportation	HARBOR FREIGHT TOOLS3657	\$119.99	2/25/2026
1600	Transportation	SMITHS FOOD #4136	\$75.49	2/12/2026
1600	Transportation	SAMS CLUB #6685	\$21.87	3/2/2026
1600	Transportation	PROVO CITY AR	\$10.30	2/23/2026
0555 — Slate Mountain		14 transactions	\$258.41	
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/20/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	2/23/2026
0555	Slate Mountain	THE PAPER STORE AND MO	\$32.54	2/12/2026
0555	Slate Mountain	AMAZON MKTPL*EG26N9VS3	\$32.49	2/20/2026
0555	Slate Mountain	AMAZON MKTPL*BE7WM2G92	\$23.99	2/26/2026
0555	Slate Mountain	AMAZON MKTPL*BP6ED4IB2	\$23.99	3/8/2026
0555	Slate Mountain	SMITHS FOOD #4136	\$20.20	2/13/2026
0555	Slate Mountain	AMAZON MKTPL*B91EW9KP0	\$12.96	3/3/2026
0555	Slate Mountain	AMAZON MKTPL*BP1008MP2	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BP61U3P22	\$6.99	3/5/2026
0555	Slate Mountain	AMAZON MKTPL*BE4N891W0	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPL*BP6X24B42	\$6.99	3/6/2026
0555	Slate Mountain	AMAZON MKTPLACE PMTS	-\$23.99	3/5/2026
1350 — Secondary Education		1 transactions	\$90.00	
1350	Secondary Education	SLC AIRPORT PARKING	\$90.00	2/14/2026
TOTAL P-CARD PURCHASES — 1,791 transactions			\$371,723.40	

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NET PAY WARRANTS — Payroll Payments

Period: March 2026 | 2,009 payments | Total: \$5,984,813.15

Check #	Date	Type	Net Pay
358537	3/15/2024	EFT	\$15,189.64
359499	3/15/2024	EFT	\$10,482.39
358073	3/15/2024	EFT	\$10,194.46
358106	3/15/2024	EFT	\$10,068.05
358604	3/15/2024	EFT	\$10,021.60
358123	3/15/2024	EFT	\$9,940.24
359337	3/15/2024	EFT	\$9,871.44
358161	3/15/2024	EFT	\$9,470.57
359199	3/15/2024	EFT	\$9,287.29
358237	3/15/2024	EFT	\$9,281.04
358302	3/15/2024	EFT	\$9,279.57
357801	3/15/2024	EFT	\$8,683.23
357738	3/15/2024	EFT	\$8,593.06
358816	3/15/2024	EFT	\$8,479.17
357826	3/15/2024	EFT	\$8,416.07
357911	3/15/2024	EFT	\$8,405.34
358189	3/15/2024	EFT	\$8,362.21
358367	3/15/2024	EFT	\$8,261.89
359655	3/15/2024	EFT	\$8,080.81
358465	3/15/2024	EFT	\$7,990.92
359430	3/15/2024	EFT	\$7,990.45
358871	3/15/2024	EFT	\$7,942.35
359432	3/15/2024	EFT	\$7,941.13
357723	3/15/2024	EFT	\$7,937.92
358870	3/15/2024	EFT	\$7,905.09
358925	3/15/2024	EFT	\$7,866.70
357848	3/15/2024	EFT	\$7,810.92
359455	3/15/2024	EFT	\$7,754.68
358545	3/15/2024	EFT	\$7,751.70
357936	3/15/2024	EFT	\$7,748.15
358865	3/15/2024	EFT	\$7,728.59
359152	3/15/2024	EFT	\$7,709.79
359371	3/15/2024	EFT	\$7,637.29
358266	3/15/2024	EFT	\$7,627.49
357784	3/15/2024	EFT	\$7,620.74
358044	3/15/2024	EFT	\$7,609.55

Check #	Date	Type	Net Pay
359492	3/15/2024	EFT	\$3,840.86
359087	3/15/2024	EFT	\$3,840.62
358040	3/15/2024	EFT	\$3,839.83
358391	3/15/2024	EFT	\$3,839.79
358472	3/15/2024	EFT	\$3,835.41
358403	3/15/2024	EFT	\$3,832.46
358692	3/15/2024	EFT	\$3,832.46
359524	3/15/2024	EFT	\$3,832.46
358203	3/15/2024	EFT	\$3,832.04
358568	3/15/2024	EFT	\$3,830.65
357726	3/15/2024	EFT	\$3,825.27
359594	3/15/2024	EFT	\$3,825.21
358270	3/15/2024	EFT	\$3,823.60
358756	3/15/2024	EFT	\$3,823.06
358897	3/15/2024	EFT	\$3,817.93
359530	3/15/2024	EFT	\$3,811.39
359631	3/15/2024	EFT	\$3,807.44
358311	3/15/2024	EFT	\$3,805.81
359010	3/15/2024	EFT	\$3,798.81
359089	3/15/2024	EFT	\$3,798.78
359321	3/15/2024	EFT	\$3,793.32
358050	3/15/2024	EFT	\$3,789.58
357814	3/15/2024	EFT	\$3,789.09
358085	3/15/2024	EFT	\$3,787.64
359261	3/15/2024	EFT	\$3,786.79
358210	3/15/2024	EFT	\$3,785.51
358903	3/15/2024	EFT	\$3,781.86
358058	3/15/2024	EFT	\$3,781.63
358124	3/15/2024	EFT	\$3,779.29
358430	3/15/2024	EFT	\$3,777.60
358573	3/15/2024	EFT	\$3,777.56
359135	3/15/2024	EFT	\$3,775.56
358427	3/15/2024	EFT	\$3,775.02
358942	3/15/2024	EFT	\$3,774.22
358766	3/15/2024	EFT	\$3,772.79
359190	3/15/2024	EFT	\$3,772.41

Check #	Date	Type	Net Pay
357984	3/15/2024	EFT	\$1,741.06
359270	3/15/2024	EFT	\$1,739.26
359091	3/15/2024	EFT	\$1,739.13
358782	3/15/2024	EFT	\$1,738.54
358878	3/15/2024	EFT	\$1,736.33
358389	3/15/2024	EFT	\$1,735.71
358633	3/15/2024	EFT	\$1,735.33
359623	3/15/2024	EFT	\$1,725.77
359033	3/15/2024	EFT	\$1,725.28
357982	3/15/2024	EFT	\$1,724.54
359602	3/15/2024	EFT	\$1,724.09
358827	3/15/2024	EFT	\$1,722.60
359249	3/15/2024	EFT	\$1,722.39
358906	3/15/2024	EFT	\$1,721.33
359420	3/15/2024	EFT	\$1,720.96
358025	3/15/2024	EFT	\$1,717.74
359603	3/15/2024	EFT	\$1,717.66
357718	3/15/2024	EFT	\$1,713.22
358718	3/15/2024	EFT	\$1,713.06
358022	3/15/2024	EFT	\$1,711.52
358456	3/15/2024	EFT	\$1,711.51
359619	3/15/2024	EFT	\$1,711.29
358052	3/15/2024	EFT	\$1,710.86
358208	3/15/2024	EFT	\$1,709.13
358853	3/15/2024	EFT	\$1,706.95
358498	3/15/2024	EFT	\$1,706.71
359177	3/15/2024	EFT	\$1,704.55
358262	3/15/2024	EFT	\$1,699.16
359373	3/15/2024	EFT	\$1,698.87
358021	3/15/2024	EFT	\$1,697.04
358201	3/15/2024	EFT	\$1,696.95
359223	3/15/2024	EFT	\$1,696.71
359388	3/15/2024	EFT	\$1,696.09
359291	3/15/2024	EFT	\$1,694.81
358744	3/15/2024	EFT	\$1,693.53
359281	3/15/2024	EFT	\$1,692.02

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Check #	Date	Type	Net Pay
359503	3/15/2024	EFT	\$7,609.37
359148	3/15/2024	EFT	\$7,594.01
358226	3/15/2024	EFT	\$7,589.68
358120	3/15/2024	EFT	\$7,559.98
358279	3/15/2024	EFT	\$7,559.28
358424	3/15/2024	EFT	\$7,554.42
359045	3/15/2024	EFT	\$7,521.48
359248	3/15/2024	EFT	\$7,475.13
358846	3/15/2024	EFT	\$7,446.64
359520	3/15/2024	EFT	\$7,446.08
359092	3/15/2024	EFT	\$7,434.57
358670	3/15/2024	EFT	\$7,403.65
359187	3/15/2024	EFT	\$7,343.76
359558	3/15/2024	EFT	\$7,300.56
358137	3/15/2024	EFT	\$7,273.86
358009	3/15/2024	EFT	\$7,259.10
358229	3/15/2024	EFT	\$7,229.17
359149	3/15/2024	EFT	\$7,182.67
357844	3/15/2024	EFT	\$7,178.78
359445	3/15/2024	EFT	\$7,121.39
357775	3/15/2024	EFT	\$7,117.16
359462	3/15/2024	EFT	\$7,085.92
358832	3/15/2024	EFT	\$7,034.53
358183	3/15/2024	EFT	\$7,028.00
359473	3/15/2024	EFT	\$7,020.44
358703	3/15/2024	EFT	\$7,005.11
359220	3/15/2024	EFT	\$6,972.15
359554	3/15/2024	EFT	\$6,971.88
359599	3/15/2024	EFT	\$6,941.90
357776	3/15/2024	EFT	\$6,928.20
358264	3/15/2024	EFT	\$6,923.71
359080	3/15/2024	EFT	\$6,919.55
358434	3/15/2024	EFT	\$6,912.60
357861	3/15/2024	EFT	\$6,889.87
358586	3/15/2024	EFT	\$6,881.52
358957	3/15/2024	EFT	\$6,879.78
358776	3/15/2024	EFT	\$6,871.88
358952	3/15/2024	EFT	\$6,865.57
359636	3/15/2024	EFT	\$6,756.14
359013	3/15/2024	EFT	\$6,752.77

Check #	Date	Type	Net Pay
359330	3/15/2024	EFT	\$3,769.13
359389	3/15/2024	EFT	\$3,765.10
359478	3/15/2024	EFT	\$3,764.71
359343	3/15/2024	EFT	\$3,764.51
358637	3/15/2024	EFT	\$3,763.51
359678	3/15/2024	EFT	\$3,763.19
358159	3/15/2024	EFT	\$3,761.51
358292	3/15/2024	EFT	\$3,760.50
358014	3/15/2024	EFT	\$3,758.39
359163	3/15/2024	EFT	\$3,758.15
358953	3/15/2024	EFT	\$3,757.73
358712	3/15/2024	EFT	\$3,755.79
358139	3/15/2024	EFT	\$3,755.68
357865	3/15/2024	EFT	\$3,748.21
358371	3/15/2024	EFT	\$3,747.69
358747	3/15/2024	EFT	\$3,744.96
358896	3/15/2024	EFT	\$3,740.50
358533	3/15/2024	EFT	\$3,739.26
358314	3/15/2024	EFT	\$3,737.13
359480	3/15/2024	EFT	\$3,732.38
359508	3/15/2024	EFT	\$3,730.60
358024	3/15/2024	EFT	\$3,730.30
358329	3/15/2024	EFT	\$3,729.90
359559	3/15/2024	EFT	\$3,729.27
359230	3/15/2024	EFT	\$3,726.53
358770	3/15/2024	EFT	\$3,723.73
358482	3/15/2024	EFT	\$3,723.22
358216	3/15/2024	EFT	\$3,722.25
357975	3/15/2024	EFT	\$3,720.26
357760	3/15/2024	EFT	\$3,719.35
359491	3/15/2024	EFT	\$3,713.04
358181	3/15/2024	EFT	\$3,710.79
358260	3/15/2024	EFT	\$3,710.78
357933	3/15/2024	EFT	\$3,709.58
359095	3/15/2024	EFT	\$3,708.60
358540	3/15/2024	EFT	\$3,706.74
358458	3/15/2024	EFT	\$3,704.45
359494	3/15/2024	EFT	\$3,704.17
359032	3/15/2024	EFT	\$3,704.05
358632	3/15/2024	EFT	\$3,703.30

Check #	Date	Type	Net Pay
358304	3/15/2024	EFT	\$1,691.95
358368	3/15/2024	EFT	\$1,691.13
358928	3/15/2024	EFT	\$1,690.47
358045	3/15/2024	EFT	\$1,687.70
359667	3/15/2024	EFT	\$1,687.18
358244	3/15/2024	EFT	\$1,686.06
358699	3/15/2024	EFT	\$1,684.31
358728	3/15/2024	EFT	\$1,684.07
358088	3/15/2024	EFT	\$1,681.86
358048	3/15/2024	EFT	\$1,681.33
358516	3/15/2024	EFT	\$1,680.74
359590	3/15/2024	EFT	\$1,679.28
359155	3/15/2024	EFT	\$1,678.29
359283	3/15/2024	EFT	\$1,678.29
359486	3/15/2024	EFT	\$1,678.29
357731	3/15/2024	EFT	\$1,677.86
359102	3/15/2024	EFT	\$1,676.36
359375	3/15/2024	EFT	\$1,674.88
358152	3/15/2024	EFT	\$1,674.22
358989	3/15/2024	EFT	\$1,672.14
358562	3/15/2024	EFT	\$1,670.67
358491	3/15/2024	EFT	\$1,669.82
358236	3/15/2024	EFT	\$1,667.42
357835	3/15/2024	EFT	\$1,666.96
358731	3/15/2024	EFT	\$1,666.85
358408	3/15/2024	EFT	\$1,663.02
357709	3/15/2024	EFT	\$1,659.63
357994	3/15/2024	EFT	\$1,658.01
359345	3/15/2024	EFT	\$1,657.74
359601	3/15/2024	EFT	\$1,656.26
358803	3/15/2024	EFT	\$1,656.04
358369	3/15/2024	EFT	\$1,654.89
358284	3/15/2024	EFT	\$1,654.62
358223	3/15/2024	EFT	\$1,652.66
359671	3/15/2024	EFT	\$1,651.62
357838	3/15/2024	EFT	\$1,645.36
358376	3/15/2024	EFT	\$1,643.31
357832	3/15/2024	EFT	\$1,642.66
357740	3/15/2024	EFT	\$1,641.41
358743	3/15/2024	EFT	\$1,641.18

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Check #	Date	Type	Net Pay
358589	3/15/2024	EFT	\$6,722.13
357881	3/15/2024	EFT	\$6,691.87
358295	3/15/2024	EFT	\$6,687.27
359468	3/15/2024	EFT	\$6,663.87
358933	3/15/2024	EFT	\$6,625.71
357871	3/15/2024	EFT	\$6,591.56
357903	3/15/2024	EFT	\$6,583.47
358112	3/15/2024	EFT	\$6,576.98
358950	3/15/2024	EFT	\$6,575.17
357934	3/15/2024	EFT	\$6,542.50
358754	3/15/2024	EFT	\$6,528.91
358211	3/15/2024	EFT	\$6,520.64
359425	3/15/2024	EFT	\$6,520.54
359604	3/15/2024	EFT	\$6,486.55
357931	3/15/2024	EFT	\$6,478.29
358890	3/15/2024	EFT	\$6,464.80
359456	3/15/2024	EFT	\$6,422.85
359257	3/15/2024	EFT	\$6,406.38
357867	3/15/2024	EFT	\$6,399.41
359513	3/15/2024	EFT	\$6,390.59
358560	3/15/2024	EFT	\$6,376.78
359040	3/15/2024	EFT	\$6,347.53
359167	3/15/2024	EFT	\$6,335.03
358419	3/15/2024	EFT	\$6,331.55
358182	3/15/2024	EFT	\$6,309.44
358293	3/15/2024	EFT	\$6,305.40
359613	3/15/2024	EFT	\$6,298.97
358924	3/15/2024	EFT	\$6,298.74
358764	3/15/2024	EFT	\$6,296.06
357989	3/15/2024	EFT	\$6,290.90
358214	3/15/2024	EFT	\$6,277.77
359350	3/15/2024	EFT	\$6,248.18
358787	3/15/2024	EFT	\$6,200.01
358572	3/15/2024	EFT	\$6,193.11
358623	3/15/2024	EFT	\$6,180.89
358531	3/15/2024	EFT	\$6,178.81
359514	3/15/2024	EFT	\$6,130.82
358509	3/15/2024	EFT	\$6,129.54
359464	3/15/2024	EFT	\$6,115.37
358597	3/15/2024	EFT	\$6,110.43

Check #	Date	Type	Net Pay
358462	3/15/2024	EFT	\$3,700.88
358938	3/15/2024	EFT	\$3,698.68
359386	3/15/2024	EFT	\$3,697.25
359447	3/15/2024	EFT	\$3,696.31
358761	3/15/2024	EFT	\$3,694.34
358717	3/15/2024	EFT	\$3,691.47
358235	3/15/2024	EFT	\$3,686.68
359256	3/15/2024	EFT	\$3,685.15
358818	3/15/2024	EFT	\$3,679.81
359570	3/15/2024	EFT	\$3,669.15
358614	3/15/2024	EFT	\$3,664.90
357716	3/15/2024	EFT	\$3,664.20
359028	3/15/2024	EFT	\$3,662.69
359041	3/15/2024	EFT	\$3,661.41
358635	3/15/2024	EFT	\$3,658.93
358070	3/15/2024	EFT	\$3,654.75
359158	3/15/2024	EFT	\$3,654.46
359112	3/15/2024	EFT	\$3,654.44
357956	3/15/2024	EFT	\$3,650.83
358719	3/15/2024	EFT	\$3,650.18
359255	3/15/2024	EFT	\$3,648.90
358402	3/15/2024	EFT	\$3,647.57
358616	3/15/2024	EFT	\$3,645.19
358885	3/15/2024	EFT	\$3,645.19
359209	3/15/2024	EFT	\$3,643.40
357821	3/15/2024	EFT	\$3,643.09
358401	3/15/2024	EFT	\$3,642.84
358241	3/15/2024	EFT	\$3,641.45
358617	3/15/2024	EFT	\$3,640.43
358856	3/15/2024	EFT	\$3,638.10
358418	3/15/2024	EFT	\$3,637.70
359205	3/15/2024	EFT	\$3,637.23
357944	3/15/2024	EFT	\$3,634.02
358893	3/15/2024	EFT	\$3,633.84
359614	3/15/2024	EFT	\$3,632.82
359467	3/15/2024	EFT	\$3,632.06
358797	3/15/2024	EFT	\$3,629.14
357935	3/15/2024	EFT	\$3,628.77
358519	3/15/2024	EFT	\$3,626.62
358357	3/15/2024	EFT	\$3,625.40

Check #	Date	Type	Net Pay
358686	3/15/2024	EFT	\$1,638.54
357910	3/15/2024	EFT	\$1,638.28
357714	3/15/2024	EFT	\$1,637.70
358543	3/15/2024	EFT	\$1,636.97
359561	3/15/2024	EFT	\$1,635.20
359342	3/15/2024	EFT	\$1,632.73
358312	3/15/2024	EFT	\$1,632.01
359567	3/15/2024	EFT	\$1,627.08
006488	3/15/2024	Check	\$1,626.18
359286	3/15/2024	EFT	\$1,619.85
357802	3/15/2024	EFT	\$1,619.51
357786	3/15/2024	EFT	\$1,618.57
359213	3/15/2024	EFT	\$1,617.98
358775	3/15/2024	EFT	\$1,616.92
359488	3/15/2024	EFT	\$1,613.51
358684	3/15/2024	EFT	\$1,612.68
358356	3/15/2024	EFT	\$1,611.55
358298	3/15/2024	EFT	\$1,611.10
359374	3/15/2024	EFT	\$1,610.02
358781	3/15/2024	EFT	\$1,609.30
357717	3/15/2024	EFT	\$1,607.03
358848	3/15/2024	EFT	\$1,606.14
357905	3/15/2024	EFT	\$1,604.16
359534	3/15/2024	EFT	\$1,603.86
357899	3/15/2024	EFT	\$1,603.21
358840	3/15/2024	EFT	\$1,600.14
358955	3/15/2024	EFT	\$1,599.96
359070	3/15/2024	EFT	\$1,599.02
357815	3/15/2024	EFT	\$1,597.35
358303	3/15/2024	EFT	\$1,596.37
358522	3/15/2024	EFT	\$1,596.37
358127	3/15/2024	EFT	\$1,595.14
358854	3/15/2024	EFT	\$1,594.59
359507	3/15/2024	EFT	\$1,593.84
358407	3/15/2024	EFT	\$1,593.61
359194	3/15/2024	EFT	\$1,592.70
359481	3/15/2024	EFT	\$1,591.06
358882	3/15/2024	EFT	\$1,589.54
357951	3/15/2024	EFT	\$1,586.73
358109	3/15/2024	EFT	\$1,583.81

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Check #	Date	Type	Net Pay
359656	3/15/2024	EFT	\$6,091.98
359421	3/15/2024	EFT	\$6,086.81
358463	3/15/2024	EFT	\$6,081.62
358795	3/15/2024	EFT	\$6,049.49
358644	3/15/2024	EFT	\$6,045.47
357888	3/15/2024	EFT	\$6,024.83
357938	3/15/2024	EFT	\$5,993.06
358976	3/15/2024	EFT	\$5,982.54
357780	3/15/2024	EFT	\$5,976.54
358996	3/15/2024	EFT	\$5,965.30
359400	3/15/2024	EFT	\$5,964.99
359294	3/15/2024	EFT	\$5,960.90
359370	3/15/2024	EFT	\$5,960.45
358285	3/15/2024	EFT	\$5,953.95
359579	3/15/2024	EFT	\$5,942.37
358173	3/15/2024	EFT	\$5,938.76
359203	3/15/2024	EFT	\$5,936.73
359539	3/15/2024	EFT	\$5,902.60
358341	3/15/2024	EFT	\$5,892.87
358372	3/15/2024	EFT	\$5,884.85
358677	3/15/2024	EFT	\$5,882.96
358663	3/15/2024	EFT	\$5,873.22
359537	3/15/2024	EFT	\$5,870.48
359138	3/15/2024	EFT	\$5,862.64
358627	3/15/2024	EFT	\$5,855.46
358346	3/15/2024	EFT	\$5,843.26
357993	3/15/2024	EFT	\$5,840.36
359666	3/15/2024	EFT	\$5,837.72
359363	3/15/2024	EFT	\$5,812.23
359668	3/15/2024	EFT	\$5,811.65
358222	3/15/2024	EFT	\$5,799.47
357939	3/15/2024	EFT	\$5,797.64
358238	3/15/2024	EFT	\$5,795.13
357768	3/15/2024	EFT	\$5,792.38
357963	3/15/2024	EFT	\$5,791.91
359663	3/15/2024	EFT	\$5,783.65
357803	3/15/2024	EFT	\$5,772.02
359153	3/15/2024	EFT	\$5,771.02
357864	3/15/2024	EFT	\$5,769.74
358331	3/15/2024	EFT	\$5,761.10

Check #	Date	Type	Net Pay
357947	3/15/2024	EFT	\$3,624.34
359685	3/15/2024	EFT	\$3,617.84
358876	3/15/2024	EFT	\$3,616.18
359426	3/15/2024	EFT	\$3,614.20
359358	3/15/2024	EFT	\$3,613.12
358538	3/15/2024	EFT	\$3,610.44
358835	3/15/2024	EFT	\$3,602.20
359677	3/15/2024	EFT	\$3,601.64
359394	3/15/2024	EFT	\$3,599.55
358274	3/15/2024	EFT	\$3,599.14
358230	3/15/2024	EFT	\$3,598.03
358524	3/15/2024	EFT	\$3,596.95
357932	3/15/2024	EFT	\$3,590.84
358901	3/15/2024	EFT	\$3,590.12
357929	3/15/2024	EFT	\$3,583.99
358062	3/15/2024	EFT	\$3,583.38
358680	3/15/2024	EFT	\$3,582.57
359548	3/15/2024	EFT	\$3,579.97
358084	3/15/2024	EFT	\$3,579.75
357828	3/15/2024	EFT	\$3,578.07
358350	3/15/2024	EFT	\$3,576.54
359266	3/15/2024	EFT	\$3,573.76
357987	3/15/2024	EFT	\$3,572.11
358132	3/15/2024	EFT	\$3,563.24
357937	3/15/2024	EFT	\$3,561.13
358789	3/15/2024	EFT	\$3,558.09
359463	3/15/2024	EFT	\$3,552.53
359186	3/15/2024	EFT	\$3,549.45
357839	3/15/2024	EFT	\$3,549.19
358107	3/15/2024	EFT	\$3,549.18
357901	3/15/2024	EFT	\$3,548.17
358255	3/15/2024	EFT	\$3,545.66
359544	3/15/2024	EFT	\$3,541.35
358860	3/15/2024	EFT	\$3,540.86
358691	3/15/2024	EFT	\$3,538.34
358026	3/15/2024	EFT	\$3,537.93
359415	3/15/2024	EFT	\$3,535.05
357969	3/15/2024	EFT	\$3,527.86
359048	3/15/2024	EFT	\$3,524.51
358658	3/15/2024	EFT	\$3,522.74

Check #	Date	Type	Net Pay
359459	3/15/2024	EFT	\$1,583.08
359001	3/15/2024	EFT	\$1,582.08
359288	3/15/2024	EFT	\$1,580.09
358468	3/15/2024	EFT	\$1,580.00
358975	3/15/2024	EFT	\$1,576.79
357875	3/15/2024	EFT	\$1,574.88
359120	3/15/2024	EFT	\$1,574.54
358467	3/15/2024	EFT	\$1,573.42
358448	3/15/2024	EFT	\$1,573.22
359039	3/15/2024	EFT	\$1,572.09
358892	3/15/2024	EFT	\$1,572.06
357868	3/15/2024	EFT	\$1,572.02
358888	3/15/2024	EFT	\$1,569.64
357806	3/15/2024	EFT	\$1,569.26
358442	3/15/2024	EFT	\$1,561.09
357928	3/15/2024	EFT	\$1,559.80
359336	3/15/2024	EFT	\$1,558.96
357837	3/15/2024	EFT	\$1,558.81
358532	3/15/2024	EFT	\$1,557.23
358268	3/15/2024	EFT	\$1,555.10
358364	3/15/2024	EFT	\$1,553.88
359393	3/15/2024	EFT	\$1,552.11
359268	3/15/2024	EFT	\$1,551.20
358988	3/15/2024	EFT	\$1,551.10
358656	3/15/2024	EFT	\$1,551.00
358422	3/15/2024	EFT	\$1,548.56
359026	3/15/2024	EFT	\$1,544.97
358784	3/15/2024	EFT	\$1,544.77
359618	3/15/2024	EFT	\$1,542.45
359457	3/15/2024	EFT	\$1,541.98
359046	3/15/2024	EFT	\$1,541.60
359264	3/15/2024	EFT	\$1,540.85
357907	3/15/2024	EFT	\$1,539.66
357766	3/15/2024	EFT	\$1,530.66
359191	3/15/2024	EFT	\$1,528.42
358066	3/15/2024	EFT	\$1,528.28
357746	3/15/2024	EFT	\$1,518.43
359435	3/15/2024	EFT	\$1,517.93
359519	3/15/2024	EFT	\$1,513.32
358160	3/15/2024	EFT	\$1,513.10

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Check #	Date	Type	Net Pay
359065	3/15/2024	EFT	\$5,760.07
359071	3/15/2024	EFT	\$5,750.07
357915	3/15/2024	EFT	\$5,736.76
358261	3/15/2024	EFT	\$5,720.63
358205	3/15/2024	EFT	\$5,718.29
359382	3/15/2024	EFT	\$5,701.35
359562	3/15/2024	EFT	\$5,691.39
359145	3/15/2024	EFT	\$5,678.32
358576	3/15/2024	EFT	\$5,678.24
357758	3/15/2024	EFT	\$5,677.77
358446	3/15/2024	EFT	\$5,661.05
358881	3/15/2024	EFT	\$5,660.96
358243	3/15/2024	EFT	\$5,658.36
358705	3/15/2024	EFT	\$5,657.13
359137	3/15/2024	EFT	\$5,650.61
358569	3/15/2024	EFT	\$5,645.39
359469	3/15/2024	EFT	\$5,643.25
359680	3/15/2024	EFT	\$5,634.26
359011	3/15/2024	EFT	\$5,630.27
359327	3/15/2024	EFT	\$5,617.19
357798	3/15/2024	EFT	\$5,612.88
357729	3/15/2024	EFT	\$5,610.43
358322	3/15/2024	EFT	\$5,607.55
358619	3/15/2024	EFT	\$5,584.53
357774	3/15/2024	EFT	\$5,565.55
359633	3/15/2024	EFT	\$5,548.72
357859	3/15/2024	EFT	\$5,547.67
359518	3/15/2024	EFT	\$5,545.75
358362	3/15/2024	EFT	\$5,541.45
358425	3/15/2024	EFT	\$5,539.17
358500	3/15/2024	EFT	\$5,519.86
358382	3/15/2024	EFT	\$5,515.68
359591	3/15/2024	EFT	\$5,512.12
359075	3/15/2024	EFT	\$5,511.79
359097	3/15/2024	EFT	\$5,508.24
359179	3/15/2024	EFT	\$5,503.20
358735	3/15/2024	EFT	\$5,490.18
359391	3/15/2024	EFT	\$5,487.35
358864	3/15/2024	EFT	\$5,483.75
358306	3/15/2024	EFT	\$5,481.73

Check #	Date	Type	Net Pay
357825	3/15/2024	EFT	\$3,522.21
358300	3/15/2024	EFT	\$3,518.25
358287	3/15/2024	EFT	\$3,515.82
357764	3/15/2024	EFT	\$3,515.27
358967	3/15/2024	EFT	\$3,511.08
358598	3/15/2024	EFT	\$3,509.46
358433	3/15/2024	EFT	\$3,504.15
358379	3/15/2024	EFT	\$3,501.24
358176	3/15/2024	EFT	\$3,496.51
358399	3/15/2024	EFT	\$3,495.93
358172	3/15/2024	EFT	\$3,492.63
358564	3/15/2024	EFT	\$3,490.67
358324	3/15/2024	EFT	\$3,489.72
358844	3/15/2024	EFT	\$3,487.74
357813	3/15/2024	EFT	\$3,486.76
358641	3/15/2024	EFT	\$3,485.05
357769	3/15/2024	EFT	\$3,468.78
359625	3/15/2024	EFT	\$3,465.57
357894	3/15/2024	EFT	\$3,463.75
358332	3/15/2024	EFT	\$3,459.75
359600	3/15/2024	EFT	\$3,459.57
358257	3/15/2024	EFT	\$3,456.21
359500	3/15/2024	EFT	\$3,453.86
358710	3/15/2024	EFT	\$3,451.26
359157	3/15/2024	EFT	\$3,449.83
358217	3/15/2024	EFT	\$3,445.44
359658	3/15/2024	EFT	\$3,440.27
359660	3/15/2024	EFT	\$3,440.15
358001	3/15/2024	EFT	\$3,431.23
358553	3/15/2024	EFT	\$3,429.72
358742	3/15/2024	EFT	\$3,429.38
359306	3/15/2024	EFT	\$3,424.32
357874	3/15/2024	EFT	\$3,419.90
357926	3/15/2024	EFT	\$3,416.49
359103	3/15/2024	EFT	\$3,397.92
358129	3/15/2024	EFT	\$3,397.02
358333	3/15/2024	EFT	\$3,394.37
358005	3/15/2024	EFT	\$3,389.54
357770	3/15/2024	EFT	\$3,387.74
359133	3/15/2024	EFT	\$3,387.40

Check #	Date	Type	Net Pay
358027	3/15/2024	EFT	\$1,510.30
358990	3/15/2024	EFT	\$1,508.19
359228	3/15/2024	EFT	\$1,505.90
358015	3/15/2024	EFT	\$1,500.79
358749	3/15/2024	EFT	\$1,500.79
359428	3/15/2024	EFT	\$1,497.76
359052	3/15/2024	EFT	\$1,495.75
357930	3/15/2024	EFT	\$1,493.98
358253	3/15/2024	EFT	\$1,491.49
358741	3/15/2024	EFT	\$1,490.68
357794	3/15/2024	EFT	\$1,487.31
358095	3/15/2024	EFT	\$1,483.67
359066	3/15/2024	EFT	\$1,481.83
357955	3/15/2024	EFT	\$1,481.63
358366	3/15/2024	EFT	\$1,479.87
358099	3/15/2024	EFT	\$1,479.47
358900	3/15/2024	EFT	\$1,479.20
358849	3/15/2024	EFT	\$1,478.80
359078	3/15/2024	EFT	\$1,478.58
357705	3/15/2024	EFT	\$1,478.00
359280	3/15/2024	EFT	\$1,477.91
359315	3/15/2024	EFT	\$1,477.45
357950	3/15/2024	EFT	\$1,474.83
359311	3/15/2024	EFT	\$1,474.21
359620	3/15/2024	EFT	\$1,472.79
358386	3/15/2024	EFT	\$1,471.23
358551	3/15/2024	EFT	\$1,469.73
359023	3/15/2024	EFT	\$1,462.18
358239	3/15/2024	EFT	\$1,459.84
358546	3/15/2024	EFT	\$1,457.02
359553	3/15/2024	EFT	\$1,449.62
358179	3/15/2024	EFT	\$1,449.21
358662	3/15/2024	EFT	\$1,448.67
358506	3/15/2024	EFT	\$1,447.25
358347	3/15/2024	EFT	\$1,444.34
358720	3/15/2024	EFT	\$1,438.25
358724	3/15/2024	EFT	\$1,435.70
359310	3/15/2024	EFT	\$1,432.50
357781	3/15/2024	EFT	\$1,429.09
357853	3/15/2024	EFT	\$1,417.57

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Check #	Date	Type	Net Pay
358711	3/15/2024	EFT	\$5,472.08
358039	3/15/2024	EFT	\$5,453.39
358353	3/15/2024	EFT	\$5,451.22
358414	3/15/2024	EFT	\$5,451.14
359662	3/15/2024	EFT	\$5,450.74
358365	3/15/2024	EFT	\$5,450.57
358763	3/15/2024	EFT	\$5,444.63
358126	3/15/2024	EFT	\$5,444.32
358318	3/15/2024	EFT	\$5,440.07
358290	3/15/2024	EFT	\$5,437.49
358488	3/15/2024	EFT	\$5,431.75
358994	3/15/2024	EFT	\$5,427.47
358652	3/15/2024	EFT	\$5,419.74
359476	3/15/2024	EFT	\$5,413.56
359260	3/15/2024	EFT	\$5,409.58
357847	3/15/2024	EFT	\$5,399.99
359184	3/15/2024	EFT	\$5,388.93
358535	3/15/2024	EFT	\$5,386.92
357791	3/15/2024	EFT	\$5,383.85
359159	3/15/2024	EFT	\$5,379.37
359669	3/15/2024	EFT	\$5,371.49
359673	3/15/2024	EFT	\$5,363.60
359119	3/15/2024	EFT	\$5,342.06
359314	3/15/2024	EFT	\$5,333.23
358220	3/15/2024	EFT	\$5,331.90
358012	3/15/2024	EFT	\$5,330.92
358608	3/15/2024	EFT	\$5,329.32
359192	3/15/2024	EFT	\$5,327.63
357790	3/15/2024	EFT	\$5,318.49
358114	3/15/2024	EFT	\$5,310.29
358348	3/15/2024	EFT	\$5,309.69
359140	3/15/2024	EFT	\$5,302.75
358457	3/15/2024	EFT	\$5,294.51
359354	3/15/2024	EFT	\$5,291.05
359131	3/15/2024	EFT	\$5,286.90
358121	3/15/2024	EFT	\$5,277.35
357808	3/15/2024	EFT	\$5,274.07
359495	3/15/2024	EFT	\$5,270.21
357836	3/15/2024	EFT	\$5,269.25
359161	3/15/2024	EFT	\$5,269.24

Check #	Date	Type	Net Pay
358580	3/15/2024	EFT	\$3,383.49
358076	3/15/2024	EFT	\$3,380.72
359058	3/15/2024	EFT	\$3,376.83
359099	3/15/2024	EFT	\$3,373.54
357851	3/15/2024	EFT	\$3,372.48
358815	3/15/2024	EFT	\$3,364.90
357773	3/15/2024	EFT	\$3,357.23
359301	3/15/2024	EFT	\$3,352.98
358057	3/15/2024	EFT	\$3,348.90
359182	3/15/2024	EFT	\$3,330.98
359088	3/15/2024	EFT	\$3,323.33
359545	3/15/2024	EFT	\$3,321.71
358485	3/15/2024	EFT	\$3,311.39
359117	3/15/2024	EFT	\$3,304.39
358943	3/15/2024	EFT	\$3,303.88
359352	3/15/2024	EFT	\$3,302.17
359649	3/15/2024	EFT	\$3,301.54
358263	3/15/2024	EFT	\$3,299.04
359141	3/15/2024	EFT	\$3,297.47
357966	3/15/2024	EFT	\$3,296.07
359219	3/15/2024	EFT	\$3,287.27
359346	3/15/2024	EFT	\$3,285.31
358342	3/15/2024	EFT	\$3,278.87
359409	3/15/2024	EFT	\$3,278.44
358768	3/15/2024	EFT	\$3,268.96
358105	3/15/2024	EFT	\$3,265.99
357818	3/15/2024	EFT	\$3,251.38
359122	3/15/2024	EFT	\$3,246.39
358037	3/15/2024	EFT	\$3,244.48
358334	3/15/2024	EFT	\$3,239.98
357923	3/15/2024	EFT	\$3,238.51
357822	3/15/2024	EFT	\$3,217.38
358665	3/15/2024	EFT	\$3,215.05
359396	3/15/2024	EFT	\$3,214.47
358788	3/15/2024	EFT	\$3,204.60
359198	3/15/2024	EFT	\$3,203.76
359489	3/15/2024	EFT	\$3,193.43
359466	3/15/2024	EFT	\$3,178.41
357782	3/15/2024	EFT	\$3,175.49
359273	3/15/2024	EFT	\$3,168.85

Check #	Date	Type	Net Pay
358891	3/15/2024	EFT	\$1,415.42
357878	3/15/2024	EFT	\$1,413.67
357967	3/15/2024	EFT	\$1,410.28
358361	3/15/2024	EFT	\$1,409.91
358343	3/15/2024	EFT	\$1,409.86
359653	3/15/2024	EFT	\$1,406.77
358592	3/15/2024	EFT	\$1,406.39
358805	3/15/2024	EFT	\$1,405.52
358746	3/15/2024	EFT	\$1,404.11
358374	3/15/2024	EFT	\$1,403.84
357807	3/15/2024	EFT	\$1,402.26
358190	3/15/2024	EFT	\$1,397.17
358471	3/15/2024	EFT	\$1,396.11
359019	3/15/2024	EFT	\$1,392.44
359093	3/15/2024	EFT	\$1,387.12
358297	3/15/2024	EFT	\$1,386.63
358645	3/15/2024	EFT	\$1,384.98
359417	3/15/2024	EFT	\$1,381.93
359577	3/15/2024	EFT	\$1,379.32
358035	3/15/2024	EFT	\$1,377.40
357792	3/15/2024	EFT	\$1,376.39
358701	3/15/2024	EFT	\$1,373.79
358866	3/15/2024	EFT	\$1,373.52
358110	3/15/2024	EFT	\$1,365.27
359333	3/15/2024	EFT	\$1,365.02
357972	3/15/2024	EFT	\$1,363.75
359320	3/15/2024	EFT	\$1,361.32
357890	3/15/2024	EFT	\$1,359.68
358495	3/15/2024	EFT	\$1,359.27
359401	3/15/2024	EFT	\$1,355.92
359000	3/15/2024	EFT	\$1,351.19
357995	3/15/2024	EFT	\$1,351.00
006484	3/15/2024	Check	\$1,347.32
358649	3/15/2024	EFT	\$1,347.17
359144	3/15/2024	EFT	\$1,346.29
358445	3/15/2024	EFT	\$1,345.82
358415	3/15/2024	EFT	\$1,345.70
358542	3/15/2024	EFT	\$1,341.46
357941	3/15/2024	EFT	\$1,339.60
358167	3/15/2024	EFT	\$1,335.44

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Check #	Date	Type	Net Pay
358631	3/15/2024	EFT	\$5,252.93
358231	3/15/2024	EFT	\$5,252.39
358681	3/15/2024	EFT	\$5,248.98
358046	3/15/2024	EFT	\$5,236.41
359074	3/15/2024	EFT	\$5,229.84
359555	3/15/2024	EFT	\$5,227.55
357757	3/15/2024	EFT	\$5,211.29
358166	3/15/2024	EFT	\$5,207.34
357896	3/15/2024	EFT	\$5,204.66
358936	3/15/2024	EFT	\$5,197.53
358916	3/15/2024	EFT	\$5,196.95
358319	3/15/2024	EFT	\$5,196.16
358288	3/15/2024	EFT	\$5,195.97
359580	3/15/2024	EFT	\$5,195.65
357988	3/15/2024	EFT	\$5,195.17
358985	3/15/2024	EFT	\$5,188.89
359185	3/15/2024	EFT	\$5,187.23
359251	3/15/2024	EFT	\$5,183.82
358480	3/15/2024	EFT	\$5,183.06
359397	3/15/2024	EFT	\$5,182.25
358405	3/15/2024	EFT	\$5,180.79
359293	3/15/2024	EFT	\$5,178.99
359079	3/15/2024	EFT	\$5,177.69
358838	3/15/2024	EFT	\$5,170.18
357771	3/15/2024	EFT	\$5,169.59
358512	3/15/2024	EFT	\$5,152.26
359446	3/15/2024	EFT	\$5,140.28
359130	3/15/2024	EFT	\$5,133.64
359111	3/15/2024	EFT	\$5,122.18
359606	3/15/2024	EFT	\$5,096.84
359638	3/15/2024	EFT	\$5,096.05
359621	3/15/2024	EFT	\$5,093.01
359060	3/15/2024	EFT	\$5,090.43
358228	3/15/2024	EFT	\$5,079.19
357873	3/15/2024	EFT	\$5,069.83
358752	3/15/2024	EFT	\$5,067.95
359356	3/15/2024	EFT	\$5,062.34
359506	3/15/2024	EFT	\$5,061.29
357830	3/15/2024	EFT	\$5,050.82
359263	3/15/2024	EFT	\$5,048.97

Check #	Date	Type	Net Pay
358961	3/15/2024	EFT	\$3,161.27
359278	3/15/2024	EFT	\$3,147.43
358929	3/15/2024	EFT	\$3,138.06
358081	3/15/2024	EFT	\$3,132.00
358689	3/15/2024	EFT	\$3,122.37
359169	3/15/2024	EFT	\$3,121.99
358041	3/15/2024	EFT	\$3,115.53
358582	3/15/2024	EFT	\$3,105.53
358117	3/15/2024	EFT	\$3,103.47
359385	3/15/2024	EFT	\$3,101.82
358779	3/15/2024	EFT	\$3,096.84
359477	3/15/2024	EFT	\$3,088.80
359279	3/15/2024	EFT	\$3,086.41
359324	3/15/2024	EFT	\$3,084.86
358930	3/15/2024	EFT	\$3,082.11
358693	3/15/2024	EFT	\$3,067.84
358626	3/15/2024	EFT	\$3,067.42
358707	3/15/2024	EFT	\$3,066.83
357751	3/15/2024	EFT	\$3,063.39
358111	3/15/2024	EFT	\$3,062.28
358831	3/15/2024	EFT	\$3,053.39
357724	3/15/2024	EFT	\$3,044.23
358926	3/15/2024	EFT	\$3,039.62
359253	3/15/2024	EFT	\$3,025.39
359543	3/15/2024	EFT	\$3,022.71
358557	3/15/2024	EFT	\$3,020.52
358622	3/15/2024	EFT	\$3,015.92
359207	3/15/2024	EFT	\$3,012.32
357734	3/15/2024	EFT	\$3,002.74
358038	3/15/2024	EFT	\$3,001.75
358671	3/15/2024	EFT	\$3,000.09
358931	3/15/2024	EFT	\$2,992.43
358250	3/15/2024	EFT	\$2,982.42
359297	3/15/2024	EFT	\$2,953.84
358904	3/15/2024	EFT	\$2,950.07
358661	3/15/2024	EFT	\$2,946.05
359493	3/15/2024	EFT	\$2,933.21
357869	3/15/2024	EFT	\$2,930.95
358494	3/15/2024	EFT	\$2,926.42
357981	3/15/2024	EFT	\$2,923.53

Check #	Date	Type	Net Pay
357958	3/15/2024	EFT	\$1,331.59
358000	3/15/2024	EFT	\$1,330.41
358643	3/15/2024	EFT	\$1,328.72
358196	3/15/2024	EFT	\$1,324.01
359328	3/15/2024	EFT	\$1,323.66
359180	3/15/2024	EFT	\$1,321.80
358204	3/15/2024	EFT	\$1,321.56
358579	3/15/2024	EFT	\$1,319.10
358484	3/15/2024	EFT	\$1,315.58
358016	3/15/2024	EFT	\$1,315.40
359165	3/15/2024	EFT	\$1,310.11
357753	3/15/2024	EFT	\$1,309.61
358668	3/15/2024	EFT	\$1,309.61
358913	3/15/2024	EFT	\$1,309.47
358380	3/15/2024	EFT	\$1,308.96
358964	3/15/2024	EFT	\$1,308.46
358565	3/15/2024	EFT	\$1,307.43
358349	3/15/2024	EFT	\$1,304.77
358960	3/15/2024	EFT	\$1,303.73
358615	3/15/2024	EFT	\$1,299.25
359109	3/15/2024	EFT	\$1,297.75
358145	3/15/2024	EFT	\$1,295.17
358596	3/15/2024	EFT	\$1,293.41
359410	3/15/2024	EFT	\$1,283.26
359175	3/15/2024	EFT	\$1,280.73
359629	3/15/2024	EFT	\$1,279.40
359299	3/15/2024	EFT	\$1,278.32
358886	3/15/2024	EFT	\$1,275.20
358065	3/15/2024	EFT	\$1,274.54
358032	3/15/2024	EFT	\$1,269.02
359416	3/15/2024	EFT	\$1,268.74
357783	3/15/2024	EFT	\$1,265.33
357904	3/15/2024	EFT	\$1,262.85
359569	3/15/2024	EFT	\$1,262.19
359106	3/15/2024	EFT	\$1,262.10
359643	3/15/2024	EFT	\$1,260.42
358517	3/15/2024	EFT	\$1,259.97
357885	3/15/2024	EFT	\$1,257.29
358242	3/15/2024	EFT	\$1,257.07
359317	3/15/2024	EFT	\$1,255.77

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Check #	Date	Type	Net Pay
358819	3/15/2024	EFT	\$5,042.30
357897	3/15/2024	EFT	\$5,036.78
358444	3/15/2024	EFT	\$5,036.32
357977	3/15/2024	EFT	\$5,033.03
359630	3/15/2024	EFT	\$5,030.88
358688	3/15/2024	EFT	\$5,027.87
358233	3/15/2024	EFT	\$5,025.30
359611	3/15/2024	EFT	\$5,024.78
358783	3/15/2024	EFT	\$5,017.11
357974	3/15/2024	EFT	\$5,014.63
357744	3/15/2024	EFT	\$5,006.25
357804	3/15/2024	EFT	\$4,999.01
358737	3/15/2024	EFT	\$4,990.12
358501	3/15/2024	EFT	\$4,989.11
359670	3/15/2024	EFT	\$4,983.85
358667	3/15/2024	EFT	\$4,982.30
359003	3/15/2024	EFT	\$4,982.22
358507	3/15/2024	EFT	\$4,981.35
358125	3/15/2024	EFT	\$4,981.13
359583	3/15/2024	EFT	\$4,980.72
357843	3/15/2024	EFT	\$4,980.50
358162	3/15/2024	EFT	\$4,973.38
359541	3/15/2024	EFT	\$4,969.25
359308	3/15/2024	EFT	\$4,968.08
358968	3/15/2024	EFT	\$4,966.27
357918	3/15/2024	EFT	\$4,966.25
359217	3/15/2024	EFT	\$4,962.69
359683	3/15/2024	EFT	\$4,962.69
359383	3/15/2024	EFT	\$4,961.07
357810	3/15/2024	EFT	\$4,949.86
359529	3/15/2024	EFT	\$4,943.98
358416	3/15/2024	EFT	\$4,942.16
359168	3/15/2024	EFT	\$4,940.48
358469	3/15/2024	EFT	\$4,936.03
358455	3/15/2024	EFT	\$4,935.03
358923	3/15/2024	EFT	\$4,926.19
358518	3/15/2024	EFT	\$4,925.49
359094	3/15/2024	EFT	\$4,925.36
358510	3/15/2024	EFT	\$4,924.75
359622	3/15/2024	EFT	\$4,921.87

Check #	Date	Type	Net Pay
358757	3/15/2024	EFT	\$2,901.33
359332	3/15/2024	EFT	\$2,897.04
358144	3/15/2024	EFT	\$2,893.34
358850	3/15/2024	EFT	\$2,883.77
358791	3/15/2024	EFT	\$2,880.37
358595	3/15/2024	EFT	\$2,860.03
359282	3/15/2024	EFT	\$2,857.74
359147	3/15/2024	EFT	\$2,848.42
358421	3/15/2024	EFT	\$2,845.27
359061	3/15/2024	EFT	\$2,812.99
358755	3/15/2024	EFT	\$2,766.07
358072	3/15/2024	EFT	\$2,764.07
357970	3/15/2024	EFT	\$2,744.97
357707	3/15/2024	EFT	\$2,740.47
358064	3/15/2024	EFT	\$2,738.80
358982	3/15/2024	EFT	\$2,736.66
358986	3/15/2024	EFT	\$2,734.77
358118	3/15/2024	EFT	\$2,730.70
358275	3/15/2024	EFT	\$2,718.97
358473	3/15/2024	EFT	\$2,714.70
358997	3/15/2024	EFT	\$2,712.57
357797	3/15/2024	EFT	\$2,711.80
357763	3/15/2024	EFT	\$2,703.71
358683	3/15/2024	EFT	\$2,701.65
358323	3/15/2024	EFT	\$2,701.58
358655	3/15/2024	EFT	\$2,689.34
358464	3/15/2024	EFT	\$2,685.87
359226	3/15/2024	EFT	\$2,682.93
358007	3/15/2024	EFT	\$2,676.02
359195	3/15/2024	EFT	\$2,665.56
359232	3/15/2024	EFT	\$2,646.11
359546	3/15/2024	EFT	\$2,644.46
358685	3/15/2024	EFT	\$2,640.98
358875	3/15/2024	EFT	\$2,633.04
359008	3/15/2024	EFT	\$2,627.78
358879	3/15/2024	EFT	\$2,613.51
358206	3/15/2024	EFT	\$2,613.39
358751	3/15/2024	EFT	\$2,610.59
359556	3/15/2024	EFT	\$2,608.53
358313	3/15/2024	EFT	\$2,603.35

Check #	Date	Type	Net Pay
358320	3/15/2024	EFT	\$1,255.41
359679	3/15/2024	EFT	\$1,255.00
359136	3/15/2024	EFT	\$1,254.45
359414	3/15/2024	EFT	\$1,251.56
358899	3/15/2024	EFT	\$1,249.20
358508	3/15/2024	EFT	\$1,243.89
358252	3/15/2024	EFT	\$1,243.52
358280	3/15/2024	EFT	\$1,241.51
359245	3/15/2024	EFT	\$1,240.32
358018	3/15/2024	EFT	\$1,236.93
358917	3/15/2024	EFT	\$1,236.69
359361	3/15/2024	EFT	\$1,228.96
357855	3/15/2024	EFT	\$1,228.63
358574	3/15/2024	EFT	\$1,227.68
359331	3/15/2024	EFT	\$1,225.04
357772	3/15/2024	EFT	\$1,224.94
359334	3/15/2024	EFT	\$1,224.83
359176	3/15/2024	EFT	\$1,220.32
358259	3/15/2024	EFT	\$1,218.85
359612	3/15/2024	EFT	\$1,215.82
359522	3/15/2024	EFT	\$1,212.13
358702	3/15/2024	EFT	\$1,206.50
359064	3/15/2024	EFT	\$1,205.96
358156	3/15/2024	EFT	\$1,202.08
359201	3/15/2024	EFT	\$1,200.55
358232	3/15/2024	EFT	\$1,199.28
359009	3/15/2024	EFT	\$1,197.87
358584	3/15/2024	EFT	\$1,197.66
006495	3/15/2024	Check	\$1,197.47
358269	3/15/2024	EFT	\$1,196.09
359672	3/15/2024	EFT	\$1,195.94
358612	3/15/2024	EFT	\$1,192.66
359193	3/15/2024	EFT	\$1,192.56
358567	3/15/2024	EFT	\$1,185.02
358294	3/15/2024	EFT	\$1,183.13
359150	3/15/2024	EFT	\$1,176.76
358337	3/15/2024	EFT	\$1,175.85
359101	3/15/2024	EFT	\$1,174.41
358907	3/15/2024	EFT	\$1,166.14
357949	3/15/2024	EFT	\$1,160.13

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Check #	Date	Type	Net Pay
359272	3/15/2024	EFT	\$4,921.53
359521	3/15/2024	EFT	\$4,919.02
358750	3/15/2024	EFT	\$4,918.69
358344	3/15/2024	EFT	\$4,917.91
359443	3/15/2024	EFT	\$4,910.00
358103	3/15/2024	EFT	\$4,909.83
359082	3/15/2024	EFT	\$4,908.67
359505	3/15/2024	EFT	\$4,907.69
358031	3/15/2024	EFT	\$4,902.34
359262	3/15/2024	EFT	\$4,901.53
358777	3/15/2024	EFT	\$4,891.81
357908	3/15/2024	EFT	\$4,887.58
359329	3/15/2024	EFT	\$4,880.74
359024	3/15/2024	EFT	\$4,880.51
359037	3/15/2024	EFT	\$4,873.52
359017	3/15/2024	EFT	\$4,872.31
357992	3/15/2024	EFT	\$4,868.74
357749	3/15/2024	EFT	\$4,863.13
359424	3/15/2024	EFT	\$4,857.15
358826	3/15/2024	EFT	\$4,855.70
359582	3/15/2024	EFT	\$4,852.94
359134	3/15/2024	EFT	\$4,848.08
359482	3/15/2024	EFT	\$4,839.21
358301	3/15/2024	EFT	\$4,836.26
358116	3/15/2024	EFT	\$4,831.61
359458	3/15/2024	EFT	\$4,823.06
359156	3/15/2024	EFT	\$4,821.04
359146	3/15/2024	EFT	\$4,798.83
358282	3/15/2024	EFT	\$4,796.47
357925	3/15/2024	EFT	\$4,787.33
359581	3/15/2024	EFT	\$4,787.09
359399	3/15/2024	EFT	\$4,781.89
357854	3/15/2024	EFT	\$4,781.88
358131	3/15/2024	EFT	\$4,781.13
006505	3/15/2024	Check	\$4,780.96
359540	3/15/2024	EFT	\$4,780.34
358817	3/15/2024	EFT	\$4,778.28
358696	3/15/2024	EFT	\$4,772.97
358199	3/15/2024	EFT	\$4,772.50
358600	3/15/2024	EFT	\$4,770.53

Check #	Date	Type	Net Pay
357819	3/15/2024	EFT	\$2,600.58
358979	3/15/2024	EFT	\$2,598.37
357777	3/15/2024	EFT	\$2,597.12
358186	3/15/2024	EFT	\$2,584.52
359413	3/15/2024	EFT	\$2,581.40
359674	3/15/2024	EFT	\$2,578.61
358940	3/15/2024	EFT	\$2,577.49
358874	3/15/2024	EFT	\$2,577.48
359542	3/15/2024	EFT	\$2,573.16
359339	3/15/2024	EFT	\$2,564.87
357976	3/15/2024	EFT	\$2,564.59
358140	3/15/2024	EFT	\$2,548.73
359460	3/15/2024	EFT	\$2,543.10
359511	3/15/2024	EFT	\$2,540.65
358676	3/15/2024	EFT	\$2,539.64
358325	3/15/2024	EFT	\$2,539.22
358833	3/15/2024	EFT	\$2,532.37
359235	3/15/2024	EFT	\$2,529.89
359007	3/15/2024	EFT	\$2,516.99
358215	3/15/2024	EFT	\$2,512.62
359523	3/15/2024	EFT	\$2,508.27
357833	3/15/2024	EFT	\$2,504.70
359357	3/15/2024	EFT	\$2,503.32
358601	3/15/2024	EFT	\$2,502.86
359563	3/15/2024	EFT	\$2,502.00
359267	3/15/2024	EFT	\$2,492.07
358187	3/15/2024	EFT	\$2,480.87
359021	3/15/2024	EFT	\$2,480.53
358802	3/15/2024	EFT	\$2,479.65
359020	3/15/2024	EFT	\$2,470.56
358837	3/15/2024	EFT	\$2,468.77
358170	3/15/2024	EFT	\$2,467.93
358556	3/15/2024	EFT	\$2,466.69
359004	3/15/2024	EFT	\$2,461.45
358258	3/15/2024	EFT	\$2,460.53
359035	3/15/2024	EFT	\$2,458.89
358392	3/15/2024	EFT	\$2,457.97
357996	3/15/2024	EFT	\$2,456.64
357866	3/15/2024	EFT	\$2,449.55
358650	3/15/2024	EFT	\$2,440.25

Check #	Date	Type	Net Pay
359681	3/15/2024	EFT	\$1,152.52
358858	3/15/2024	EFT	\$1,151.87
359246	3/15/2024	EFT	\$1,149.76
359067	3/15/2024	EFT	\$1,149.56
359510	3/15/2024	EFT	\$1,140.84
359475	3/15/2024	EFT	\$1,139.89
359504	3/15/2024	EFT	\$1,133.59
357834	3/15/2024	EFT	\$1,131.74
359100	3/15/2024	EFT	\$1,125.60
357755	3/15/2024	EFT	\$1,124.24
359258	3/15/2024	EFT	\$1,119.15
358910	3/15/2024	EFT	\$1,116.42
359269	3/15/2024	EFT	\$1,115.06
359215	3/15/2024	EFT	\$1,112.94
358213	3/15/2024	EFT	\$1,108.34
359387	3/15/2024	EFT	\$1,107.32
358188	3/15/2024	EFT	\$1,100.33
359211	3/15/2024	EFT	\$1,088.08
359229	3/15/2024	EFT	\$1,080.52
359675	3/15/2024	EFT	\$1,080.19
358804	3/15/2024	EFT	\$1,068.94
358378	3/15/2024	EFT	\$1,064.29
358949	3/15/2024	EFT	\$1,060.06
357968	3/15/2024	EFT	\$1,059.96
359027	3/15/2024	EFT	\$1,059.59
358078	3/15/2024	EFT	\$1,059.14
358136	3/15/2024	EFT	\$1,056.68
357788	3/15/2024	EFT	\$1,051.83
357842	3/15/2024	EFT	\$1,051.83
358999	3/15/2024	EFT	\$1,051.15
006499	3/15/2024	Check	\$1,050.87
358100	3/15/2024	EFT	\$1,043.80
359196	3/15/2024	EFT	\$1,041.12
358381	3/15/2024	EFT	\$1,040.81
359355	3/15/2024	EFT	\$1,038.21
357945	3/15/2024	EFT	\$1,037.73
358958	3/15/2024	EFT	\$1,036.57
358019	3/15/2024	EFT	\$1,025.33
359029	3/15/2024	EFT	\$1,025.24
359551	3/15/2024	EFT	\$1,020.16

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Check #	Date	Type	Net Pay
358515	3/15/2024	EFT	\$4,769.35
358528	3/15/2024	EFT	\$4,766.21
357708	3/15/2024	EFT	\$4,762.46
359632	3/15/2024	EFT	\$4,760.29
358499	3/15/2024	EFT	\$4,755.84
359574	3/15/2024	EFT	\$4,754.71
359234	3/15/2024	EFT	\$4,751.93
357906	3/15/2024	EFT	\$4,747.13
358947	3/15/2024	EFT	\$4,743.06
359485	3/15/2024	EFT	\$4,742.18
358550	3/15/2024	EFT	\$4,740.84
358008	3/15/2024	EFT	\$4,732.03
358489	3/15/2024	EFT	\$4,730.38
358653	3/15/2024	EFT	\$4,727.17
359044	3/15/2024	EFT	\$4,723.50
359096	3/15/2024	EFT	\$4,717.53
358221	3/15/2024	EFT	\$4,703.04
359438	3/15/2024	EFT	\$4,698.48
359259	3/15/2024	EFT	\$4,695.08
358093	3/15/2024	EFT	\$4,690.83
358714	3/15/2024	EFT	\$4,690.00
357857	3/15/2024	EFT	\$4,666.55
357704	3/15/2024	EFT	\$4,659.20
358857	3/15/2024	EFT	\$4,655.82
359015	3/15/2024	EFT	\$4,652.86
358440	3/15/2024	EFT	\$4,650.71
359408	3/15/2024	EFT	\$4,649.37
358547	3/15/2024	EFT	\$4,649.34
358351	3/15/2024	EFT	\$4,648.74
358859	3/15/2024	EFT	\$4,646.82
359461	3/15/2024	EFT	\$4,642.41
358141	3/15/2024	EFT	\$4,641.92
358674	3/15/2024	EFT	\$4,640.36
358721	3/15/2024	EFT	\$4,634.95
358852	3/15/2024	EFT	\$4,625.47
357765	3/15/2024	EFT	\$4,619.26
358765	3/15/2024	EFT	\$4,618.06
359006	3/15/2024	EFT	\$4,612.56
358486	3/15/2024	EFT	\$4,610.22
358610	3/15/2024	EFT	\$4,610.18

Check #	Date	Type	Net Pay
358723	3/15/2024	EFT	\$2,439.56
359018	3/15/2024	EFT	\$2,434.75
358475	3/15/2024	EFT	\$2,430.28
358478	3/15/2024	EFT	\$2,422.84
357997	3/15/2024	EFT	\$2,419.26
358426	3/15/2024	EFT	\$2,410.96
359362	3/15/2024	EFT	\$2,407.08
359034	3/15/2024	EFT	\$2,405.38
358411	3/15/2024	EFT	\$2,403.85
358054	3/15/2024	EFT	\$2,401.36
358108	3/15/2024	EFT	\$2,398.35
359030	3/15/2024	EFT	\$2,396.72
357752	3/15/2024	EFT	\$2,391.35
359242	3/15/2024	EFT	\$2,385.95
358767	3/15/2024	EFT	\$2,385.78
359121	3/15/2024	EFT	\$2,378.16
358657	3/15/2024	EFT	\$2,377.50
359125	3/15/2024	EFT	\$2,377.30
358091	3/15/2024	EFT	\$2,374.93
359312	3/15/2024	EFT	\$2,373.12
359588	3/15/2024	EFT	\$2,368.35
359587	3/15/2024	EFT	\$2,365.45
359365	3/15/2024	EFT	\$2,362.98
358534	3/15/2024	EFT	\$2,360.97
358079	3/15/2024	EFT	\$2,360.75
359237	3/15/2024	EFT	\$2,358.22
358944	3/15/2024	EFT	\$2,357.95
358063	3/15/2024	EFT	\$2,356.80
359292	3/15/2024	EFT	\$2,355.15
359431	3/15/2024	EFT	\$2,354.37
359437	3/15/2024	EFT	\$2,353.92
358887	3/15/2024	EFT	\$2,353.42
358984	3/15/2024	EFT	\$2,337.48
358539	3/15/2024	EFT	\$2,330.23
358423	3/15/2024	EFT	\$2,327.42
357990	3/15/2024	EFT	\$2,327.38
358673	3/15/2024	EFT	\$2,324.71
357789	3/15/2024	EFT	\$2,320.08
358800	3/15/2024	EFT	\$2,317.00
358396	3/15/2024	EFT	\$2,311.61

Check #	Date	Type	Net Pay
359635	3/15/2024	EFT	\$1,017.77
358375	3/15/2024	EFT	\$1,016.44
358246	3/15/2024	EFT	\$1,014.08
357876	3/15/2024	EFT	\$1,013.50
358192	3/15/2024	EFT	\$1,012.34
359172	3/15/2024	EFT	\$1,008.63
358336	3/15/2024	EFT	\$1,000.51
358002	3/15/2024	EFT	\$997.79
358119	3/15/2024	EFT	\$994.46
357823	3/15/2024	EFT	\$985.34
358174	3/15/2024	EFT	\$983.90
359108	3/15/2024	EFT	\$982.59
358363	3/15/2024	EFT	\$979.91
359063	3/15/2024	EFT	\$979.38
358786	3/15/2024	EFT	\$977.82
359139	3/15/2024	EFT	\$977.47
359227	3/15/2024	EFT	\$974.30
357787	3/15/2024	EFT	\$971.60
359526	3/15/2024	EFT	\$967.82
359429	3/15/2024	EFT	\$967.75
358195	3/15/2024	EFT	\$963.64
359448	3/15/2024	EFT	\$960.81
359340	3/15/2024	EFT	\$959.55
358393	3/15/2024	EFT	\$958.66
358912	3/15/2024	EFT	\$956.50
358148	3/15/2024	EFT	\$956.10
359081	3/15/2024	EFT	\$954.89
359483	3/15/2024	EFT	\$954.89
358096	3/15/2024	EFT	\$944.17
358725	3/15/2024	EFT	\$941.77
358919	3/15/2024	EFT	\$941.77
357831	3/15/2024	EFT	\$940.78
006487	3/15/2024	Check	\$940.19
358588	3/15/2024	EFT	\$938.44
358466	3/15/2024	EFT	\$928.78
359377	3/15/2024	EFT	\$925.26
359502	3/15/2024	EFT	\$923.84
358814	3/15/2024	EFT	\$920.16
359573	3/15/2024	EFT	\$917.97
358247	3/15/2024	EFT	\$913.51

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Date	Type	Net Pay
359298	3/15/2024	EFT	\$4,609.18
357872	3/15/2024	EFT	\$4,607.02
358842	3/15/2024	EFT	\$4,603.73
358993	3/15/2024	EFT	\$4,602.60
358529	3/15/2024	EFT	\$4,594.01
357703	3/15/2024	EFT	\$4,593.11
358836	3/15/2024	EFT	\$4,589.26
358036	3/15/2024	EFT	\$4,588.95
359173	3/15/2024	EFT	\$4,588.41
358625	3/15/2024	EFT	\$4,586.36
358647	3/15/2024	EFT	\$4,585.86
358453	3/15/2024	EFT	\$4,585.50
357913	3/15/2024	EFT	\$4,578.27
359380	3/15/2024	EFT	\$4,570.08
359083	3/15/2024	EFT	\$4,561.40
359123	3/15/2024	EFT	\$4,558.73
358566	3/15/2024	EFT	\$4,546.26
358971	3/15/2024	EFT	\$4,545.14
358394	3/15/2024	EFT	\$4,537.72
359615	3/15/2024	EFT	\$4,534.38
359575	3/15/2024	EFT	\$4,532.27
357725	3/15/2024	EFT	\$4,531.65
359181	3/15/2024	EFT	\$4,531.45
357893	3/15/2024	EFT	\$4,529.62
359304	3/15/2024	EFT	\$4,529.56
358074	3/15/2024	EFT	\$4,528.55
358493	3/15/2024	EFT	\$4,527.14
357827	3/15/2024	EFT	\$4,522.82
359084	3/15/2024	EFT	\$4,515.60
358841	3/15/2024	EFT	\$4,514.74
359271	3/15/2024	EFT	\$4,512.20
358327	3/15/2024	EFT	\$4,509.52
358390	3/15/2024	EFT	\$4,506.22
358439	3/15/2024	EFT	\$4,504.54
359454	3/15/2024	EFT	\$4,503.56
357924	3/15/2024	EFT	\$4,502.92
358370	3/15/2024	EFT	\$4,501.75
359118	3/15/2024	EFT	\$4,501.65
358894	3/15/2024	EFT	\$4,493.77
359364	3/15/2024	EFT	\$4,492.90

Check #	Date	Type	Net Pay
359568	3/15/2024	EFT	\$2,310.33
359516	3/15/2024	EFT	\$2,308.62
359143	3/15/2024	EFT	\$2,303.73
358191	3/15/2024	EFT	\$2,300.18
357858	3/15/2024	EFT	\$2,296.08
359536	3/15/2024	EFT	\$2,293.69
358056	3/15/2024	EFT	\$2,292.50
358978	3/15/2024	EFT	\$2,290.57
358806	3/15/2024	EFT	\$2,287.75
359654	3/15/2024	EFT	\$2,281.82
359657	3/15/2024	EFT	\$2,280.33
359465	3/15/2024	EFT	\$2,278.67
358587	3/15/2024	EFT	\$2,278.03
357785	3/15/2024	EFT	\$2,270.07
358157	3/15/2024	EFT	\$2,269.92
358536	3/15/2024	EFT	\$2,268.27
358030	3/15/2024	EFT	\$2,266.88
357889	3/15/2024	EFT	\$2,265.11
358945	3/15/2024	EFT	\$2,263.32
359221	3/15/2024	EFT	\$2,263.29
358820	3/15/2024	EFT	\$2,254.45
359265	3/15/2024	EFT	\$2,251.81
357800	3/15/2024	EFT	\$2,250.57
357841	3/15/2024	EFT	\$2,249.71
358168	3/15/2024	EFT	\$2,244.46
358447	3/15/2024	EFT	\$2,243.52
359244	3/15/2024	EFT	\$2,240.99
359126	3/15/2024	EFT	\$2,236.23
359379	3/15/2024	EFT	\$2,235.20
358437	3/15/2024	EFT	\$2,235.13
358308	3/15/2024	EFT	\$2,234.47
359576	3/15/2024	EFT	\$2,233.76
358679	3/15/2024	EFT	\$2,230.56
359036	3/15/2024	EFT	\$2,230.03
359014	3/15/2024	EFT	\$2,226.84
358602	3/15/2024	EFT	\$2,224.97
359113	3/15/2024	EFT	\$2,224.47
359351	3/15/2024	EFT	\$2,223.66
358620	3/15/2024	EFT	\$2,218.60
358554	3/15/2024	EFT	\$2,215.57

Check #	Date	Type	Net Pay
358502	3/15/2024	EFT	\$908.69
359002	3/15/2024	EFT	\$905.65
357742	3/15/2024	EFT	\$904.30
359550	3/15/2024	EFT	\$904.30
358753	3/15/2024	EFT	\$902.58
359151	3/15/2024	EFT	\$893.35
359054	3/15/2024	EFT	\$889.13
359296	3/15/2024	EFT	\$887.64
358384	3/15/2024	EFT	\$886.87
358068	3/15/2024	EFT	\$879.67
359216	3/15/2024	EFT	\$876.91
357817	3/15/2024	EFT	\$872.11
357922	3/15/2024	EFT	\$870.66
359441	3/15/2024	EFT	\$870.32
359560	3/15/2024	EFT	\$868.73
359609	3/15/2024	EFT	\$861.55
357850	3/15/2024	EFT	\$859.47
358774	3/15/2024	EFT	\$855.75
359250	3/15/2024	EFT	\$854.88
358992	3/15/2024	EFT	\$848.51
357747	3/15/2024	EFT	\$847.72
358590	3/15/2024	EFT	\$847.43
359470	3/15/2024	EFT	\$844.40
358793	3/15/2024	EFT	\$836.93
358834	3/15/2024	EFT	\$836.66
358606	3/15/2024	EFT	\$835.43
359487	3/15/2024	EFT	\$834.91
358796	3/15/2024	EFT	\$834.87
358483	3/15/2024	EFT	\$828.73
359497	3/15/2024	EFT	\$824.50
359105	3/15/2024	EFT	\$819.48
359300	3/15/2024	EFT	\$819.37
358694	3/15/2024	EFT	\$819.18
358514	3/15/2024	EFT	\$811.03
359116	3/15/2024	EFT	\$809.63
357733	3/15/2024	EFT	\$807.18
358808	3/15/2024	EFT	\$806.59
358017	3/15/2024	EFT	\$803.08
359640	3/15/2024	EFT	\$801.68
359309	3/15/2024	EFT	\$801.10

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Check #	Date	Type	Net Pay
358914	3/15/2024	EFT	\$4,490.53
357862	3/15/2024	EFT	\$4,489.15
359376	3/15/2024	EFT	\$4,488.13
358377	3/15/2024	EFT	\$4,486.40
359025	3/15/2024	EFT	\$4,478.73
359127	3/15/2024	EFT	\$4,475.41
359174	3/15/2024	EFT	\$4,472.09
359402	3/15/2024	EFT	\$4,467.19
359589	3/15/2024	EFT	\$4,465.11
359038	3/15/2024	EFT	\$4,458.06
358716	3/15/2024	EFT	\$4,454.23
358154	3/15/2024	EFT	\$4,446.87
358185	3/15/2024	EFT	\$4,441.68
359056	3/15/2024	EFT	\$4,441.32
359104	3/15/2024	EFT	\$4,439.83
358640	3/15/2024	EFT	\$4,434.26
358669	3/15/2024	EFT	\$4,426.87
359381	3/15/2024	EFT	\$4,425.16
358666	3/15/2024	EFT	\$4,421.89
359189	3/15/2024	EFT	\$4,417.85
358075	3/15/2024	EFT	\$4,409.62
359318	3/15/2024	EFT	\$4,402.64
359593	3/15/2024	EFT	\$4,397.16
358570	3/15/2024	EFT	\$4,394.01
358397	3/15/2024	EFT	\$4,393.05
358299	3/15/2024	EFT	\$4,390.42
358798	3/15/2024	EFT	\$4,385.41
358435	3/15/2024	EFT	\$4,383.71
359646	3/15/2024	EFT	\$4,383.12
357702	3/15/2024	EFT	\$4,378.54
358234	3/15/2024	EFT	\$4,378.22
358918	3/15/2024	EFT	\$4,376.73
359641	3/15/2024	EFT	\$4,373.05
359565	3/15/2024	EFT	\$4,371.45
358147	3/15/2024	EFT	\$4,369.86
359231	3/15/2024	EFT	\$4,369.61
358395	3/15/2024	EFT	\$4,363.75
357863	3/15/2024	EFT	\$4,360.59
357748	3/15/2024	EFT	\$4,359.81
358642	3/15/2024	EFT	\$4,355.03

Check #	Date	Type	Net Pay
359353	3/15/2024	EFT	\$2,214.14
358748	3/15/2024	EFT	\$2,210.64
358443	3/15/2024	EFT	\$2,210.44
359525	3/15/2024	EFT	\$2,205.12
357710	3/15/2024	EFT	\$2,204.24
358055	3/15/2024	EFT	\$2,204.24
359090	3/15/2024	EFT	\$2,201.83
359252	3/15/2024	EFT	\$2,185.88
357978	3/15/2024	EFT	\$2,185.22
358134	3/15/2024	EFT	\$2,180.86
358286	3/15/2024	EFT	\$2,180.14
358951	3/15/2024	EFT	\$2,179.90
358406	3/15/2024	EFT	\$2,177.74
358941	3/15/2024	EFT	\$2,174.17
358905	3/15/2024	EFT	\$2,171.29
358939	3/15/2024	EFT	\$2,169.78
358083	3/15/2024	EFT	\$2,168.99
357940	3/15/2024	EFT	\$2,168.29
358153	3/15/2024	EFT	\$2,167.10
358621	3/15/2024	EFT	\$2,164.45
359433	3/15/2024	EFT	\$2,161.83
358023	3/15/2024	EFT	\$2,160.30
357991	3/15/2024	EFT	\$2,156.03
358555	3/15/2024	EFT	\$2,145.95
359062	3/15/2024	EFT	\$2,144.49
359664	3/15/2024	EFT	\$2,142.04
357920	3/15/2024	EFT	\$2,139.27
357719	3/15/2024	EFT	\$2,137.29
358245	3/15/2024	EFT	\$2,135.69
358594	3/15/2024	EFT	\$2,135.16
357962	3/15/2024	EFT	\$2,129.61
358504	3/15/2024	EFT	\$2,125.77
358772	3/15/2024	EFT	\$2,125.73
358169	3/15/2024	EFT	\$2,124.95
358823	3/15/2024	EFT	\$2,122.69
358664	3/15/2024	EFT	\$2,122.39
357943	3/15/2024	EFT	\$2,118.96
358563	3/15/2024	EFT	\$2,117.66
359444	3/15/2024	EFT	\$2,113.44
357880	3/15/2024	EFT	\$2,110.25

Check #	Date	Type	Net Pay
359531	3/15/2024	EFT	\$800.60
358092	3/15/2024	EFT	\$800.28
358759	3/15/2024	EFT	\$799.48
359585	3/15/2024	EFT	\$797.24
358578	3/15/2024	EFT	\$795.91
358360	3/15/2024	EFT	\$795.69
359043	3/15/2024	EFT	\$794.87
359366	3/15/2024	EFT	\$791.79
358678	3/15/2024	EFT	\$788.40
358585	3/15/2024	EFT	\$783.82
358271	3/15/2024	EFT	\$782.54
358809	3/15/2024	EFT	\$781.38
359512	3/15/2024	EFT	\$777.05
357756	3/15/2024	EFT	\$776.41
357961	3/15/2024	EFT	\$776.41
358373	3/15/2024	EFT	\$776.41
358218	3/15/2024	EFT	\$775.76
359055	3/15/2024	EFT	\$770.25
359341	3/15/2024	EFT	\$770.25
357741	3/15/2024	EFT	\$767.17
359166	3/15/2024	EFT	\$764.11
359178	3/15/2024	EFT	\$764.11
359436	3/15/2024	EFT	\$760.93
358672	3/15/2024	EFT	\$758.52
358481	3/15/2024	EFT	\$755.20
359527	3/15/2024	EFT	\$754.87
357998	3/15/2024	EFT	\$751.78
358470	3/15/2024	EFT	\$751.78
359204	3/15/2024	EFT	\$748.34
358479	3/15/2024	EFT	\$743.71
358847	3/15/2024	EFT	\$742.55
358197	3/15/2024	EFT	\$741.56
358963	3/15/2024	EFT	\$739.48
359423	3/15/2024	EFT	\$739.48
358738	3/15/2024	EFT	\$738.06
358249	3/15/2024	EFT	\$737.36
358151	3/15/2024	EFT	\$736.38
357840	3/15/2024	EFT	\$735.29
006490	3/15/2024	Check	\$733.32
358821	3/15/2024	EFT	\$733.32

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

Check #	Date	Type	Net Pay
359608	3/15/2024	EFT	\$4,354.22
358283	3/15/2024	EFT	\$4,353.57
358561	3/15/2024	EFT	\$4,352.32
358654	3/15/2024	EFT	\$4,348.89
357846	3/15/2024	EFT	\$4,348.86
358307	3/15/2024	EFT	\$4,348.66
358722	3/15/2024	EFT	\$4,343.86
359107	3/15/2024	EFT	\$4,335.23
359651	3/15/2024	EFT	\$4,332.90
359162	3/15/2024	EFT	\$4,332.11
357914	3/15/2024	EFT	\$4,331.56
358872	3/15/2024	EFT	\$4,327.66
358877	3/15/2024	EFT	\$4,326.91
358603	3/15/2024	EFT	\$4,316.03
358648	3/15/2024	EFT	\$4,314.20
359344	3/15/2024	EFT	\$4,312.44
359412	3/15/2024	EFT	\$4,310.79
358082	3/15/2024	EFT	\$4,297.98
359665	3/15/2024	EFT	\$4,284.02
359434	3/15/2024	EFT	\$4,283.51
357909	3/15/2024	EFT	\$4,280.20
359077	3/15/2024	EFT	\$4,276.15
358265	3/15/2024	EFT	\$4,270.77
357722	3/15/2024	EFT	\$4,263.54
358256	3/15/2024	EFT	\$4,263.41
358097	3/15/2024	EFT	\$4,260.06
357971	3/15/2024	EFT	\$4,254.09
358920	3/15/2024	EFT	\$4,253.62
359684	3/15/2024	EFT	\$4,252.53
358726	3/15/2024	EFT	\$4,246.94
359218	3/15/2024	EFT	\$4,245.59
357912	3/15/2024	EFT	\$4,243.72
359049	3/15/2024	EFT	\$4,243.37
358202	3/15/2024	EFT	\$4,242.27
358033	3/15/2024	EFT	\$4,240.10
359372	3/15/2024	EFT	\$4,236.46
359439	3/15/2024	EFT	\$4,235.78
357778	3/15/2024	EFT	\$4,235.24
359212	3/15/2024	EFT	\$4,230.65
358193	3/15/2024	EFT	\$4,229.53

Check #	Date	Type	Net Pay
358013	3/15/2024	EFT	\$2,108.90
358889	3/15/2024	EFT	\$2,108.30
359316	3/15/2024	EFT	\$2,107.40
358130	3/15/2024	EFT	\$2,104.66
358991	3/15/2024	EFT	\$2,102.48
359031	3/15/2024	EFT	\$2,100.91
358492	3/15/2024	EFT	\$2,096.46
358922	3/15/2024	EFT	\$2,094.56
358281	3/15/2024	EFT	\$2,092.71
357730	3/15/2024	EFT	\$2,078.04
358682	3/15/2024	EFT	\$2,075.60
359452	3/15/2024	EFT	\$2,071.26
358487	3/15/2024	EFT	\$2,070.27
358146	3/15/2024	EFT	\$2,068.35
359650	3/15/2024	EFT	\$2,068.35
359607	3/15/2024	EFT	\$2,068.32
358345	3/15/2024	EFT	\$2,067.59
359533	3/15/2024	EFT	\$2,066.38
357886	3/15/2024	EFT	\$2,066.25
359305	3/15/2024	EFT	\$2,064.47
358077	3/15/2024	EFT	\$2,062.64
358328	3/15/2024	EFT	\$2,057.10
358461	3/15/2024	EFT	\$2,057.07
358359	3/15/2024	EFT	\$2,054.53
358629	3/15/2024	EFT	\$2,053.23
359403	3/15/2024	EFT	\$2,049.65
359659	3/15/2024	EFT	\$2,045.69
359276	3/15/2024	EFT	\$2,040.10
358086	3/15/2024	EFT	\$2,034.60
358605	3/15/2024	EFT	\$2,032.99
358224	3/15/2024	EFT	\$2,031.47
358733	3/15/2024	EFT	\$2,030.40
358511	3/15/2024	EFT	\$2,030.31
359160	3/15/2024	EFT	\$2,028.02
357898	3/15/2024	EFT	\$2,027.74
357811	3/15/2024	EFT	\$2,027.58
357879	3/15/2024	EFT	\$2,027.48
359287	3/15/2024	EFT	\$2,026.14
359639	3/15/2024	EFT	\$2,023.24
358659	3/15/2024	EFT	\$2,016.92

Check #	Date	Type	Net Pay
358198	3/15/2024	EFT	\$730.24
358387	3/15/2024	EFT	\$723.91
006498	3/15/2024	Check	\$722.11
358965	3/15/2024	EFT	\$721.01
358760	3/15/2024	EFT	\$720.29
357917	3/15/2024	EFT	\$719.48
358087	3/15/2024	EFT	\$715.75
358634	3/15/2024	EFT	\$702.55
359085	3/15/2024	EFT	\$701.28
359241	3/15/2024	EFT	\$696.71
359240	3/15/2024	EFT	\$695.84
359547	3/15/2024	EFT	\$693.60
359319	3/15/2024	EFT	\$690.86
358959	3/15/2024	EFT	\$679.57
359535	3/15/2024	EFT	\$675.94
357927	3/15/2024	EFT	\$675.74
358526	3/15/2024	EFT	\$673.46
358740	3/15/2024	EFT	\$670.04
357985	3/15/2024	EFT	\$668.52
359597	3/15/2024	EFT	\$668.52
359596	3/15/2024	EFT	\$666.43
358825	3/15/2024	EFT	\$666.34
006501	3/15/2024	Check	\$665.62
358227	3/15/2024	EFT	\$659.47
358758	3/15/2024	EFT	\$658.13
359124	3/15/2024	EFT	\$651.78
358309	3/15/2024	EFT	\$651.10
358861	3/15/2024	EFT	\$650.06
359326	3/15/2024	EFT	\$641.01
357732	3/15/2024	EFT	\$634.52
359188	3/15/2024	EFT	\$633.00
357820	3/15/2024	EFT	\$624.85
358695	3/15/2024	EFT	\$623.12
359051	3/15/2024	EFT	\$619.47
358998	3/15/2024	EFT	\$616.52
006491	3/15/2024	Check	\$613.77
358034	3/15/2024	EFT	\$613.77
357754	3/15/2024	EFT	\$606.63
358639	3/15/2024	EFT	\$605.34
358200	3/15/2024	EFT	\$601.15

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Check #	Date	Type	Net Pay
359532	3/15/2024	EFT	\$4,229.31
358413	3/15/2024	EFT	\$4,225.53
359451	3/15/2024	EFT	\$4,221.35
358431	3/15/2024	EFT	\$4,221.22
358089	3/15/2024	EFT	\$4,219.27
358807	3/15/2024	EFT	\$4,215.98
358476	3/15/2024	EFT	\$4,214.12
358429	3/15/2024	EFT	\$4,212.44
359422	3/15/2024	EFT	\$4,207.22
358883	3/15/2024	EFT	\$4,205.68
358497	3/15/2024	EFT	\$4,203.56
357860	3/15/2024	EFT	\$4,195.51
358212	3/15/2024	EFT	\$4,195.26
359238	3/15/2024	EFT	\$4,193.99
359605	3/15/2024	EFT	\$4,192.63
358591	3/15/2024	EFT	\$4,192.24
359642	3/15/2024	EFT	\$4,190.00
358956	3/15/2024	EFT	\$4,185.86
359617	3/15/2024	EFT	\$4,179.98
358385	3/15/2024	EFT	\$4,177.29
359367	3/15/2024	EFT	\$4,176.76
359098	3/15/2024	EFT	\$4,176.48
359170	3/15/2024	EFT	\$4,174.86
359411	3/15/2024	EFT	\$4,166.54
358973	3/15/2024	EFT	\$4,165.96
358104	3/15/2024	EFT	\$4,164.07
358915	3/15/2024	EFT	\$4,163.31
359490	3/15/2024	EFT	\$4,159.74
359290	3/15/2024	EFT	\$4,150.66
359442	3/15/2024	EFT	\$4,150.39
359047	3/15/2024	EFT	\$4,146.95
359233	3/15/2024	EFT	\$4,146.57
358934	3/15/2024	EFT	\$4,145.06
358042	3/15/2024	EFT	\$4,144.72
358521	3/15/2024	EFT	\$4,141.51
359592	3/15/2024	EFT	\$4,141.39
357750	3/15/2024	EFT	\$4,137.97
359405	3/15/2024	EFT	\$4,137.86
359479	3/15/2024	EFT	\$4,137.60
358762	3/15/2024	EFT	\$4,135.02

Check #	Date	Type	Net Pay
358946	3/15/2024	EFT	\$2,016.51
359274	3/15/2024	EFT	\$2,016.27
358541	3/15/2024	EFT	\$2,009.56
358799	3/15/2024	EFT	\$2,009.37
357942	3/15/2024	EFT	\$2,009.06
357715	3/15/2024	EFT	\$2,008.76
358053	3/15/2024	EFT	\$2,004.11
358122	3/15/2024	EFT	\$2,002.68
358530	3/15/2024	EFT	\$2,001.61
359225	3/15/2024	EFT	\$2,001.54
358675	3/15/2024	EFT	\$1,999.96
358739	3/15/2024	EFT	\$1,996.51
358794	3/15/2024	EFT	\$1,987.94
358745	3/15/2024	EFT	\$1,986.44
359110	3/15/2024	EFT	\$1,985.29
359050	3/15/2024	EFT	\$1,985.22
359275	3/15/2024	EFT	\$1,985.13
359498	3/15/2024	EFT	\$1,982.47
359647	3/15/2024	EFT	\$1,982.29
358909	3/15/2024	EFT	\$1,969.59
358810	3/15/2024	EFT	\$1,969.51
357959	3/15/2024	EFT	\$1,968.24
359586	3/15/2024	EFT	\$1,968.09
358548	3/15/2024	EFT	\$1,967.81
357711	3/15/2024	EFT	\$1,964.55
357960	3/15/2024	EFT	\$1,959.55
359449	3/15/2024	EFT	\$1,958.50
359453	3/15/2024	EFT	\$1,957.70
358974	3/15/2024	EFT	\$1,953.40
358549	3/15/2024	EFT	\$1,946.37
358851	3/15/2024	EFT	\$1,945.06
359552	3/15/2024	EFT	\$1,938.75
359384	3/15/2024	EFT	\$1,938.59
359323	3/15/2024	EFT	\$1,933.13
359022	3/15/2024	EFT	\$1,931.18
358977	3/15/2024	EFT	\$1,928.63
358969	3/15/2024	EFT	\$1,928.02
357919	3/15/2024	EFT	\$1,922.10
357759	3/15/2024	EFT	\$1,921.68
358135	3/15/2024	EFT	\$1,920.76

Check #	Date	Type	Net Pay
358291	3/15/2024	EFT	\$597.32
358219	3/15/2024	EFT	\$596.82
359628	3/15/2024	EFT	\$593.13
359322	3/15/2024	EFT	\$592.04
358713	3/15/2024	EFT	\$583.87
358736	3/15/2024	EFT	\$580.25
359637	3/15/2024	EFT	\$580.25
357745	3/15/2024	EFT	\$579.50
358267	3/15/2024	EFT	\$576.24
358624	3/15/2024	EFT	\$574.87
358583	3/15/2024	EFT	\$571.37
358383	3/15/2024	EFT	\$570.95
358962	3/15/2024	EFT	\$570.95
357964	3/15/2024	EFT	\$570.73
358004	3/15/2024	EFT	\$567.07
358698	3/15/2024	EFT	\$563.45
358855	3/15/2024	EFT	\$561.57
358812	3/15/2024	EFT	\$560.91
359302	3/15/2024	EFT	\$560.91
358003	3/15/2024	EFT	\$557.32
358113	3/15/2024	EFT	\$554.10
358209	3/15/2024	EFT	\$554.10
359086	3/15/2024	EFT	\$554.10
358630	3/15/2024	EFT	\$552.13
358477	3/15/2024	EFT	\$550.26
358102	3/15/2024	EFT	\$537.85
359072	3/15/2024	EFT	\$534.09
358513	3/15/2024	EFT	\$530.90
359626	3/15/2024	EFT	\$528.03
357957	3/15/2024	EFT	\$527.51
358451	3/15/2024	EFT	\$519.46
359016	3/15/2024	EFT	\$507.92
357816	3/15/2024	EFT	\$502.59
358778	3/15/2024	EFT	\$502.59
006503	3/15/2024	Check	\$500.23
358149	3/15/2024	EFT	\$497.87
358340	3/15/2024	EFT	\$492.04
358150	3/15/2024	EFT	\$487.94
357979	3/15/2024	EFT	\$474.76
359349	3/15/2024	EFT	\$471.91

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Check #	Date	Type	Net Pay
006509	3/18/2024	Check	\$4,131.55
358830	3/15/2024	EFT	\$4,131.28
357737	3/15/2024	EFT	\$4,128.55
358845	3/15/2024	EFT	\$4,121.20
359406	3/15/2024	EFT	\$4,120.32
357795	3/15/2024	EFT	\$4,118.20
359303	3/15/2024	EFT	\$4,112.62
359206	3/15/2024	EFT	\$4,112.01
358867	3/15/2024	EFT	\$4,111.94
359627	3/15/2024	EFT	\$4,105.72
357713	3/15/2024	EFT	\$4,104.51
358194	3/15/2024	EFT	\$4,101.28
358355	3/15/2024	EFT	\$4,100.62
359243	3/15/2024	EFT	\$4,100.42
359069	3/15/2024	EFT	\$4,097.42
359005	3/15/2024	EFT	\$4,096.94
358954	3/15/2024	EFT	\$4,096.23
359236	3/15/2024	EFT	\$4,094.60
357948	3/15/2024	EFT	\$4,091.24
358067	3/15/2024	EFT	\$4,091.02
359398	3/15/2024	EFT	\$4,089.61
359057	3/15/2024	EFT	\$4,086.86
359289	3/15/2024	EFT	\$4,085.32
357805	3/15/2024	EFT	\$4,080.57
358069	3/15/2024	EFT	\$4,079.67
358527	3/15/2024	EFT	\$4,078.46
358115	3/15/2024	EFT	\$4,077.13
358921	3/15/2024	EFT	\$4,076.82
358843	3/15/2024	EFT	\$4,074.03
359392	3/15/2024	EFT	\$4,069.71
358948	3/15/2024	EFT	\$4,066.30
359517	3/15/2024	EFT	\$4,063.37
358873	3/15/2024	EFT	\$4,061.30
358709	3/15/2024	EFT	\$4,059.34
357916	3/15/2024	EFT	\$4,056.64
359338	3/15/2024	EFT	\$4,054.53
358352	3/15/2024	EFT	\$4,053.85
358028	3/15/2024	EFT	\$4,053.61
358436	3/15/2024	EFT	\$4,052.26
359325	3/15/2024	EFT	\$4,049.06

Check #	Date	Type	Net Pay
359285	3/15/2024	EFT	\$1,918.20
358454	3/15/2024	EFT	\$1,918.18
358321	3/15/2024	EFT	\$1,916.22
358628	3/15/2024	EFT	\$1,916.22
358862	3/15/2024	EFT	\$1,916.22
359419	3/15/2024	EFT	\$1,916.22
359598	3/15/2024	EFT	\$1,916.22
358769	3/15/2024	EFT	\$1,915.90
358700	3/15/2024	EFT	\$1,913.71
359624	3/15/2024	EFT	\$1,913.16
358128	3/15/2024	EFT	\$1,912.89
358898	3/15/2024	EFT	\$1,910.67
359183	3/15/2024	EFT	\$1,909.84
359171	3/15/2024	EFT	\$1,909.53
358432	3/15/2024	EFT	\$1,908.15
358273	3/15/2024	EFT	\$1,907.58
358935	3/15/2024	EFT	\$1,905.02
358792	3/15/2024	EFT	\$1,901.28
358180	3/15/2024	EFT	\$1,901.15
358599	3/15/2024	EFT	\$1,900.93
358811	3/15/2024	EFT	\$1,899.75
358272	3/15/2024	EFT	\$1,899.23
359154	3/15/2024	EFT	\$1,895.27
358780	3/15/2024	EFT	\$1,894.01
357902	3/15/2024	EFT	\$1,893.70
357895	3/15/2024	EFT	\$1,893.62
359313	3/15/2024	EFT	\$1,893.28
359484	3/15/2024	EFT	\$1,892.78
357735	3/15/2024	EFT	\$1,891.70
358155	3/15/2024	EFT	\$1,887.73
358158	3/15/2024	EFT	\$1,886.42
358101	3/15/2024	EFT	\$1,884.91
358880	3/15/2024	EFT	\$1,882.92
358505	3/15/2024	EFT	\$1,882.17
358660	3/15/2024	EFT	\$1,882.16
359053	3/15/2024	EFT	\$1,882.07
357706	3/15/2024	EFT	\$1,881.82
358863	3/15/2024	EFT	\$1,881.42
358043	3/15/2024	EFT	\$1,880.88
358289	3/15/2024	EFT	\$1,879.09

Check #	Date	Type	Net Pay
358638	3/15/2024	EFT	\$461.56
359224	3/15/2024	EFT	\$459.58
358715	3/15/2024	EFT	\$453.20
358049	3/15/2024	EFT	\$452.14
359509	3/15/2024	EFT	\$449.33
358613	3/15/2024	EFT	\$447.35
359450	3/15/2024	EFT	\$446.72
358315	3/15/2024	EFT	\$443.60
357887	3/15/2024	EFT	\$443.28
358400	3/15/2024	EFT	\$443.28
357779	3/15/2024	EFT	\$438.36
357870	3/15/2024	EFT	\$436.52
006493	3/15/2024	Check	\$435.89
358240	3/15/2024	EFT	\$433.01
358868	3/15/2024	EFT	\$431.98
358706	3/15/2024	EFT	\$428.60
359549	3/15/2024	EFT	\$428.60
359347	3/15/2024	EFT	\$425.61
358609	3/15/2024	EFT	\$423.49
358060	3/15/2024	EFT	\$417.73
359528	3/15/2024	EFT	\$417.35
359515	3/15/2024	EFT	\$412.78
359645	3/15/2024	EFT	\$412.11
357953	3/15/2024	EFT	\$409.59
359132	3/15/2024	EFT	\$400.50
358981	3/15/2024	EFT	\$398.71
006506	3/15/2024	Check	\$396.34
359404	3/15/2024	EFT	\$395.94
359359	3/15/2024	EFT	\$394.64
357946	3/15/2024	EFT	\$392.13
359214	3/15/2024	EFT	\$389.90
006496	3/15/2024	Check	\$386.16
358607	3/15/2024	EFT	\$385.10
006486	3/15/2024	Check	\$382.25
358927	3/15/2024	EFT	\$376.49
358869	3/15/2024	EFT	\$372.35
359059	3/15/2024	EFT	\$366.31
357728	3/15/2024	EFT	\$365.74
358611	3/15/2024	EFT	\$356.07
357852	3/15/2024	EFT	\$339.86

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Check #	Date	Type	Net Pay
359682	3/15/2024	EFT	\$4,043.64
359254	3/15/2024	EFT	\$4,039.88
358801	3/15/2024	EFT	\$4,037.45
358061	3/15/2024	EFT	\$4,037.27
359496	3/15/2024	EFT	\$4,021.47
358330	3/15/2024	EFT	\$4,017.13
358354	3/15/2024	EFT	\$4,017.03
358207	3/15/2024	EFT	\$4,011.54
358902	3/15/2024	EFT	\$4,007.29
358474	3/15/2024	EFT	\$4,006.56
358412	3/15/2024	EFT	\$4,005.37
358523	3/15/2024	EFT	\$4,004.69
358441	3/15/2024	EFT	\$4,002.44
358932	3/15/2024	EFT	\$4,000.88
358254	3/15/2024	EFT	\$3,998.90
359295	3/15/2024	EFT	\$3,998.41
359202	3/15/2024	EFT	\$3,994.74
358326	3/15/2024	EFT	\$3,990.37
357727	3/15/2024	EFT	\$3,990.16
357882	3/15/2024	EFT	\$3,989.32
358452	3/15/2024	EFT	\$3,986.14
358178	3/15/2024	EFT	\$3,985.05
357999	3/15/2024	EFT	\$3,984.33
359239	3/15/2024	EFT	\$3,983.18
358908	3/15/2024	EFT	\$3,981.59
358020	3/15/2024	EFT	\$3,981.38
358966	3/15/2024	EFT	\$3,978.51
358163	3/15/2024	EFT	\$3,974.10
358143	3/15/2024	EFT	\$3,972.69
358593	3/15/2024	EFT	\$3,971.29
358822	3/15/2024	EFT	\$3,969.91
358138	3/15/2024	EFT	\$3,969.20
358520	3/15/2024	EFT	\$3,966.08
358438	3/15/2024	EFT	\$3,958.91
358503	3/15/2024	EFT	\$3,955.18
359378	3/15/2024	EFT	\$3,947.46
358636	3/15/2024	EFT	\$3,945.00
358339	3/15/2024	EFT	\$3,942.39
359368	3/15/2024	EFT	\$3,940.15
357809	3/15/2024	EFT	\$3,936.33

Check #	Date	Type	Net Pay
357736	3/15/2024	EFT	\$1,878.20
358184	3/15/2024	EFT	\$1,876.34
358558	3/15/2024	EFT	\$1,874.73
006504	3/15/2024	Check	\$1,874.47
358459	3/15/2024	EFT	\$1,871.20
358277	3/15/2024	EFT	\$1,864.45
358525	3/15/2024	EFT	\$1,862.93
358358	3/15/2024	EFT	\$1,861.41
006502	3/15/2024	Check	\$1,860.61
358704	3/15/2024	EFT	\$1,858.15
358278	3/15/2024	EFT	\$1,852.68
358335	3/15/2024	EFT	\$1,852.05
359557	3/15/2024	EFT	\$1,848.70
357824	3/15/2024	EFT	\$1,847.17
358047	3/15/2024	EFT	\$1,847.07
358251	3/15/2024	EFT	\$1,846.66
358276	3/15/2024	EFT	\$1,844.94
358544	3/15/2024	EFT	\$1,843.33
357986	3/15/2024	EFT	\$1,843.24
357892	3/15/2024	EFT	\$1,839.57
359073	3/15/2024	EFT	\$1,838.69
359676	3/15/2024	EFT	\$1,838.65
357884	3/15/2024	EFT	\$1,838.53
357980	3/15/2024	EFT	\$1,838.49
359076	3/15/2024	EFT	\$1,838.31
359578	3/15/2024	EFT	\$1,836.78
358687	3/15/2024	EFT	\$1,832.88
358773	3/15/2024	EFT	\$1,832.26
358972	3/15/2024	EFT	\$1,831.78
358310	3/15/2024	EFT	\$1,830.59
359247	3/15/2024	EFT	\$1,828.98
357900	3/15/2024	EFT	\$1,827.91
359501	3/15/2024	EFT	\$1,823.74
358133	3/15/2024	EFT	\$1,821.67
358697	3/15/2024	EFT	\$1,814.84
359652	3/15/2024	EFT	\$1,812.95
358651	3/15/2024	EFT	\$1,811.56
358577	3/15/2024	EFT	\$1,810.81
359114	3/15/2024	EFT	\$1,805.84
357793	3/15/2024	EFT	\$1,803.51

Check #	Date	Type	Net Pay
006500	3/15/2024	Check	\$332.86
358338	3/15/2024	EFT	\$326.55
358785	3/15/2024	EFT	\$322.70
359369	3/15/2024	EFT	\$318.61
006489	3/15/2024	Check	\$316.50
357877	3/15/2024	EFT	\$313.99
359407	3/15/2024	EFT	\$311.46
359210	3/15/2024	EFT	\$298.61
357721	3/15/2024	EFT	\$298.09
358164	3/15/2024	EFT	\$296.34
359068	3/15/2024	EFT	\$296.02
357829	3/15/2024	EFT	\$289.61
358983	3/15/2024	EFT	\$289.61
359427	3/15/2024	EFT	\$289.28
358734	3/15/2024	EFT	\$288.08
358729	3/15/2024	EFT	\$282.76
359572	3/15/2024	EFT	\$282.59
359634	3/15/2024	EFT	\$279.59
357845	3/15/2024	EFT	\$278.77
358559	3/15/2024	EFT	\$276.94
359610	3/15/2024	EFT	\$276.31
358317	3/15/2024	EFT	\$274.47
359222	3/15/2024	EFT	\$270.12
006510	3/21/2024	Check	\$257.53
359390	3/15/2024	EFT	\$254.33
357720	3/15/2024	EFT	\$249.34
359208	3/15/2024	EFT	\$234.07
359277	3/15/2024	EFT	\$233.31
006497	3/15/2024	Check	\$228.72
358177	3/15/2024	EFT	\$228.72
006494	3/15/2024	Check	\$227.49
358490	3/15/2024	EFT	\$217.53
359564	3/15/2024	EFT	\$215.14
358884	3/15/2024	EFT	\$213.23
359012	3/15/2024	EFT	\$211.31
358911	3/15/2024	EFT	\$208.31
357983	3/15/2024	EFT	\$198.20
359566	3/15/2024	EFT	\$194.54
358618	3/15/2024	EFT	\$190.31
358171	3/15/2024	EFT	\$176.87

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Check #	Date	Type	Net Pay
358828	3/15/2024	EFT	\$3,935.34
358995	3/15/2024	EFT	\$3,930.19
358090	3/15/2024	EFT	\$3,930.09
359418	3/15/2024	EFT	\$3,929.87
358165	3/15/2024	EFT	\$3,929.71
358316	3/15/2024	EFT	\$3,926.97
357965	3/15/2024	EFT	\$3,923.82
359164	3/15/2024	EFT	\$3,920.90
358011	3/15/2024	EFT	\$3,916.94
358980	3/15/2024	EFT	\$3,913.56
358824	3/15/2024	EFT	\$3,912.26
358029	3/15/2024	EFT	\$3,911.91
358248	3/15/2024	EFT	\$3,907.23
357856	3/15/2024	EFT	\$3,905.79
359142	3/15/2024	EFT	\$3,905.30
359115	3/15/2024	EFT	\$3,902.69
359200	3/15/2024	EFT	\$3,899.90
358829	3/15/2024	EFT	\$3,896.05
358460	3/15/2024	EFT	\$3,895.51
357767	3/15/2024	EFT	\$3,890.41
357761	3/15/2024	EFT	\$3,882.35
358098	3/15/2024	EFT	\$3,873.65
357973	3/15/2024	EFT	\$3,865.24
359360	3/15/2024	EFT	\$3,859.97
359648	3/15/2024	EFT	\$3,856.27
358010	3/15/2024	EFT	\$3,854.56
357739	3/15/2024	EFT	\$3,853.22
358987	3/15/2024	EFT	\$3,853.04
359571	3/15/2024	EFT	\$3,850.92
358581	3/15/2024	EFT	\$3,848.88
358895	3/15/2024	EFT	\$3,848.21
358409	3/15/2024	EFT	\$3,847.84
358552	3/15/2024	EFT	\$3,845.64
358813	3/15/2024	EFT	\$3,841.30

Check #	Date	Type	Net Pay
359335	3/15/2024	EFT	\$1,798.01
357921	3/15/2024	EFT	\$1,794.26
358730	3/15/2024	EFT	\$1,793.44
359440	3/15/2024	EFT	\$1,792.02
358006	3/15/2024	EFT	\$1,791.74
357743	3/15/2024	EFT	\$1,791.71
359348	3/15/2024	EFT	\$1,790.72
358398	3/15/2024	EFT	\$1,785.55
359644	3/15/2024	EFT	\$1,782.60
358571	3/15/2024	EFT	\$1,781.64
358417	3/15/2024	EFT	\$1,779.82
359661	3/15/2024	EFT	\$1,777.15
358790	3/15/2024	EFT	\$1,776.95
358708	3/15/2024	EFT	\$1,768.35
359616	3/15/2024	EFT	\$1,767.68
358051	3/15/2024	EFT	\$1,767.57
359472	3/15/2024	EFT	\$1,767.27
358575	3/15/2024	EFT	\$1,766.99
358059	3/15/2024	EFT	\$1,764.14
357799	3/15/2024	EFT	\$1,763.58
359595	3/15/2024	EFT	\$1,761.18
359284	3/15/2024	EFT	\$1,760.97
359474	3/15/2024	EFT	\$1,760.42
358071	3/15/2024	EFT	\$1,757.53
357952	3/15/2024	EFT	\$1,755.09
358428	3/15/2024	EFT	\$1,753.96
357712	3/15/2024	EFT	\$1,753.30
358388	3/15/2024	EFT	\$1,752.36
358496	3/15/2024	EFT	\$1,751.91
358970	3/15/2024	EFT	\$1,747.76
358646	3/15/2024	EFT	\$1,747.70
357883	3/15/2024	EFT	\$1,746.53
357849	3/15/2024	EFT	\$1,744.70
358420	3/15/2024	EFT	\$1,742.47

Check #	Date	Type	Net Pay
358727	3/15/2024	EFT	\$166.50
358296	3/15/2024	EFT	\$158.02
359307	3/15/2024	EFT	\$157.22
358410	3/15/2024	EFT	\$149.05
359584	3/15/2024	EFT	\$148.91
359197	3/15/2024	EFT	\$145.75
358839	3/15/2024	EFT	\$145.60
358080	3/15/2024	EFT	\$137.44
358142	3/15/2024	EFT	\$131.88
357954	3/15/2024	EFT	\$128.58
358175	3/15/2024	EFT	\$128.26
357762	3/15/2024	EFT	\$124.67
358305	3/15/2024	EFT	\$110.46
006492	3/15/2024	Check	\$103.17
359128	3/15/2024	EFT	\$98.91
359471	3/15/2024	EFT	\$98.91
359538	3/15/2024	EFT	\$85.28
358225	3/15/2024	EFT	\$78.88
358094	3/15/2024	EFT	\$75.16
359129	3/15/2024	EFT	\$73.17
358771	3/15/2024	EFT	\$71.46
358937	3/15/2024	EFT	\$62.06
358450	3/15/2024	EFT	\$59.35
358449	3/15/2024	EFT	\$56.05
358690	3/15/2024	EFT	\$54.65
357891	3/15/2024	EFT	\$52.92
357812	3/15/2024	EFT	\$47.29
359042	3/15/2024	EFT	\$47.29
006485	3/15/2024	Check	\$46.16
359395	3/15/2024	EFT	\$39.80
357796	3/15/2024	EFT	\$37.68
358404	3/15/2024	EFT	\$24.64
358732	3/15/2024	EFT	\$22.11

TOTAL NET PAY — 2,009 payments | * excludes negative / zero amounts

\$5,984,813.15