

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

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

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

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

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

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

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

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

- **USBA's Guide to Effective School Boards, p. 4-5**

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

**Policy Review, 1st Readings**

Wendy Dau, Superintendent

**Issue**

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

**Background**

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

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

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

**Policy Review, Second Readings**

Superintendent Wendy Dau

### **Issue**

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

### **Background**

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

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

### **Recommendation**

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

Motion Language:

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

### **Consent Calendar Review and Questions**

*President Jennifer Partridge*

### **Issue**

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

### **Background**

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

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

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

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

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

13. Upcoming Board Calendar

**Upcoming Google Calendar Items**

*President Jennifer Partridge*

**Spring Creek Community Meeting**

Wednesday, April 22, 2026

Spring Creek Elementary, 6:00 p.m.

**Foundation Basket Auction**

Thursday, April 23, 2026

Centennial Middle School, 6:00 p.m.

**Recognition Dinner and Board Meeting**

Tuesday, April 28, 2026

Provo High School, 5:00 p.m.

**Joint Board and City Council Meeting**

Thursday, April 30, 2026

District Office, 12:00 p.m.

**Franklin Community Meeting**

Thursday, April 30, 2026

Franklin Elementary School, 6:00 p.m.

**Provo Peaks Community Meeting**

Monday, May 4, 2026

Provo Peaks Elementary, 6:00 p.m.

**Celebration for Native American Graduates**

Thursday, May 7, 2026

District Offices

**Study Session & Business Meeting**

Tuesday, May 12, 2026

District Offices

**Adult Education Graduation**

Wednesday, May 13, 2026

Independence High School, 7:00 p.m.

Vice President Gina Hales, Speaker

**Amelia Earhart Community Meeting**

Thursday, May 14, 2026

Amelia Earhart Elementary, 6:00 p.m.

**Timpview High School Graduation**

Monday, May 18, 2026

UVU, 4:00 p.m.

Member Melanie Hall, Speaker

**Provo High School Graduation**

Wednesday, May 20, 2026

UVU, 4:00 p.m.

Member Teri McCabe, Speaker

**Independence High School Graduation**

Thursday, May 21, 2026

IHS, 7:00 p.m.

President Jennifer Partridge, Speaker

**East Bay Post High Graduation**

Friday, May 22, 2026

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

Member Emily Harrison, Speaker

**Study Session and Business Meeting**

Tuesday, May 26, 2026

District Offices

14. Motion to Adjourn

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

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

**C. Community Connections**

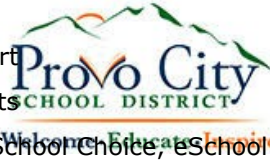
1. Provo Way Awards  
**Provo Way Award Winners:**  
Isaac Clark, Timpview, ESP  
Veronica Phillips, Provost Teacher  
Waisea Lesuma, Shoreline Teacher  
Jill Hostetter, Sunset View Teacher  
Maren Clayton, Spring Creek Teacher  
Julianna Canales-Mora, Franklin Elementary Student
2. School Report: Wasatch
3. Public Input

**D. Business Items**

1. Business Item: Courtesy and Hazardous Bus Routes
2. Business Item: Policy 3200 Student Records
3. Business Item: Policy 3210 Family Education Rights and Privacy Compliance
4. Business Item: Policy 3116 Married Students
5. Business Item: Policy 3117 Pregnant Students
6. Business Item: Policy 3328 Resolution of Student Complaints
7. Business Item: Policy 5082 Limitations on Extra Duty Assignments
8. Business Item: Policy 5080 Employee Contracts: Education Support Professionals
9. Business Item: Policy 5026 Mediation of Contract Negotiations
10. Business Item: Policy 5095 Reporting Child Sexual Abuse
11. Business Item: Policy 5096 Reporting Student Misconduct
12. Business Item: Policy 5125 Personal Protective Equipment
13. Business Item: Policy 5328 Nursing Mothers
14. Business Item: Policy 3220 School Uniforms
15. Business Item: Policy 3006 Special Programs: Higher Education Savings Options
16. Business Item: Policy 3510 Student Activities
17. Business Item: High Needs Positions 2026-2027 School Year

**E. Consent Calendar**

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



**Issue**

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

**Background**

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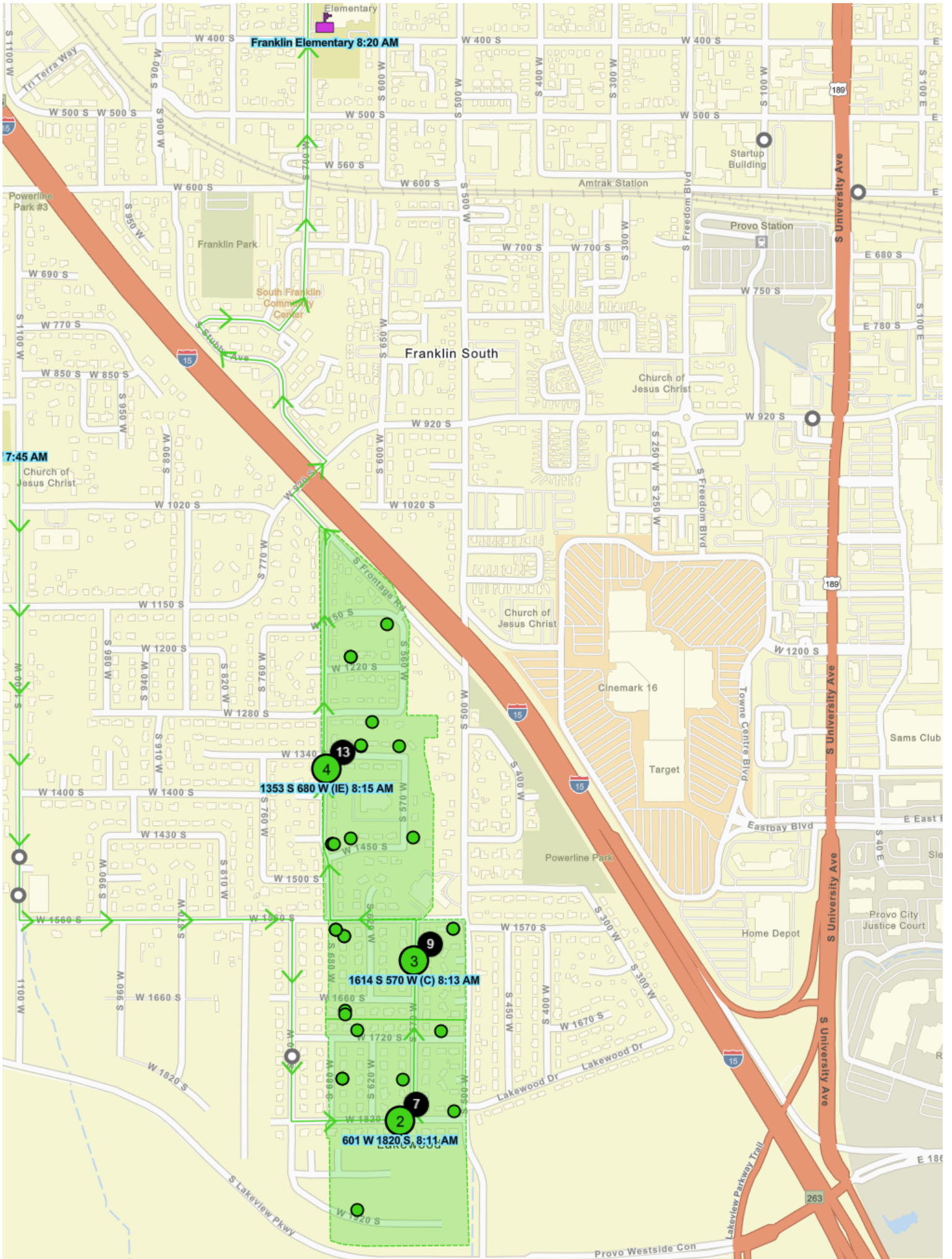
Staff recommends Board members fully understand the contents of the consent calendar and recommends its approval.

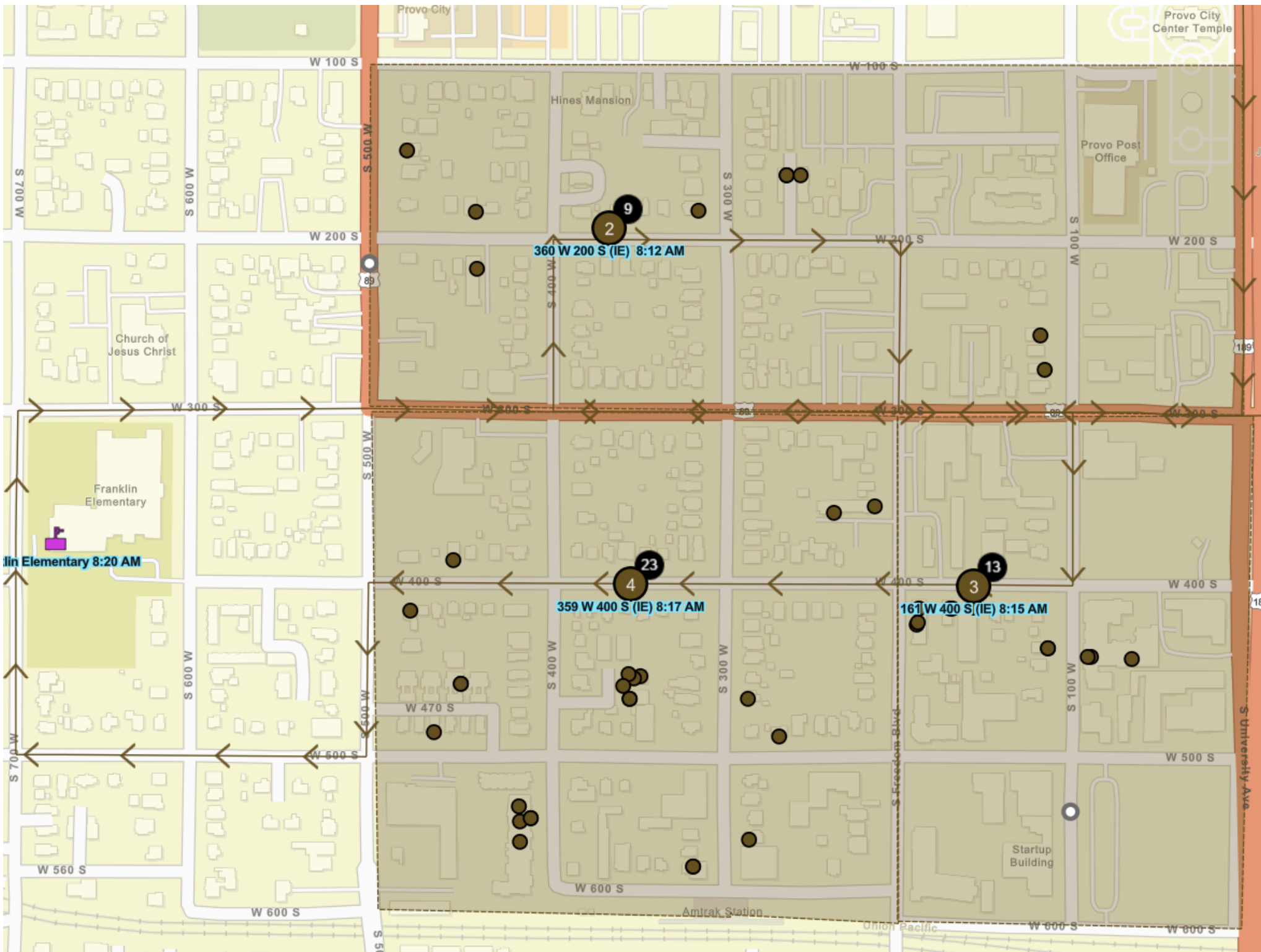
**F. Reports**

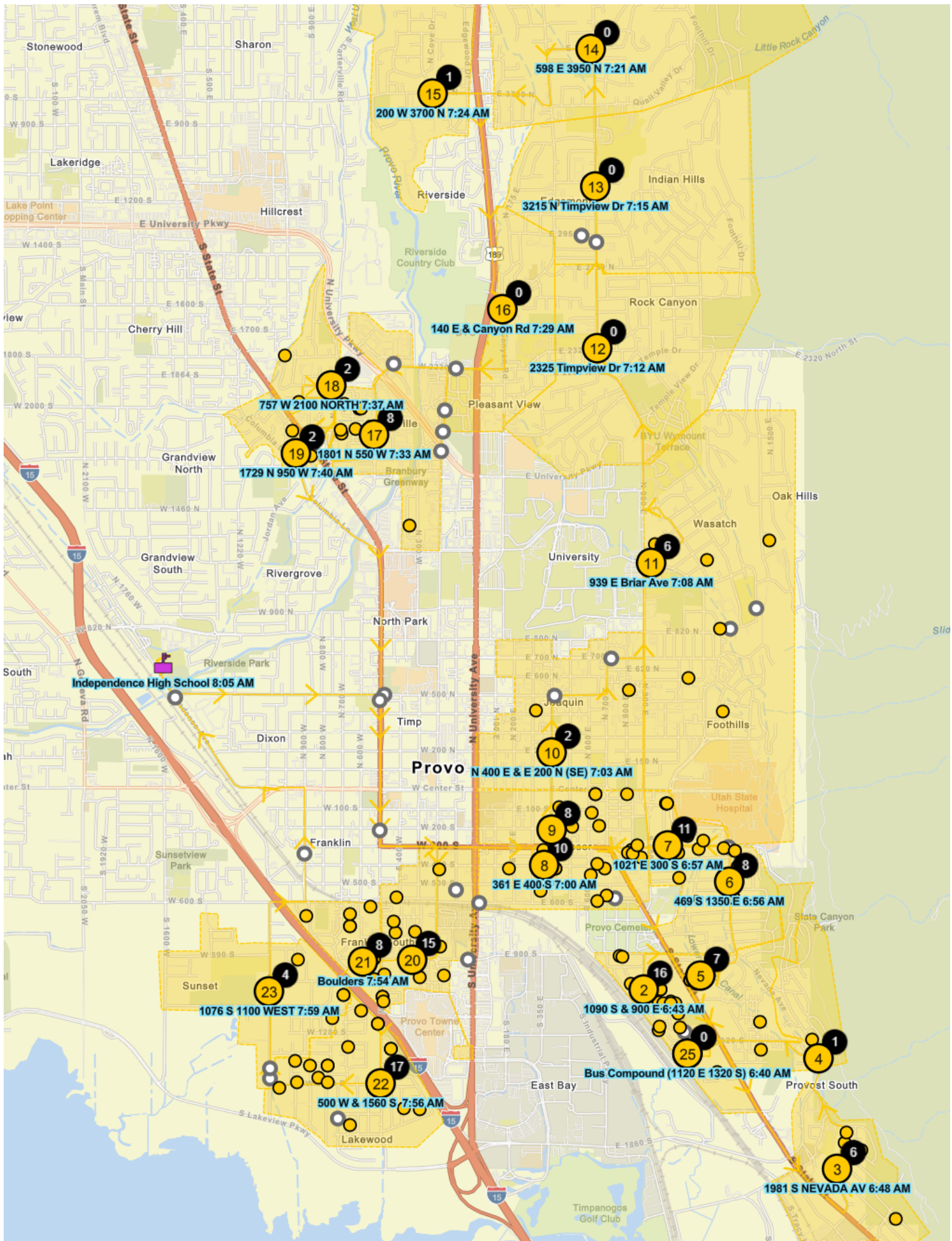
1. Business Administrator Report
2. Student Board Member Report
3. Board Member Roundtable
4. Superintendent Report
5. Motion to Adjourn

**G. Closed Executive Session for the Purpose of Discussing Negotiations**

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







598 E 3950 N 7:21 AM

200 W 3700 N 7:24 AM

3215 N Timpview Dr 7:15 AM

140 E & Canyon Rd 7:29 AM

2325 Timpview Dr 7:12 AM

757 W 2100 NORTH 7:37 AM

1801 N 550 W 7:33 AM

1729 N 950 W 7:40 AM

939 E Briar Ave 7:08 AM

Independence High School 8:05 AM

Provo N 400 E & E 200 N (SE) 7:03 AM

361 E 400 S 7:00 AM

1021 E 300 S 6:57 AM

469 S 1350 E 6:56 AM

1076 S 1100 WEST 7:59 AM

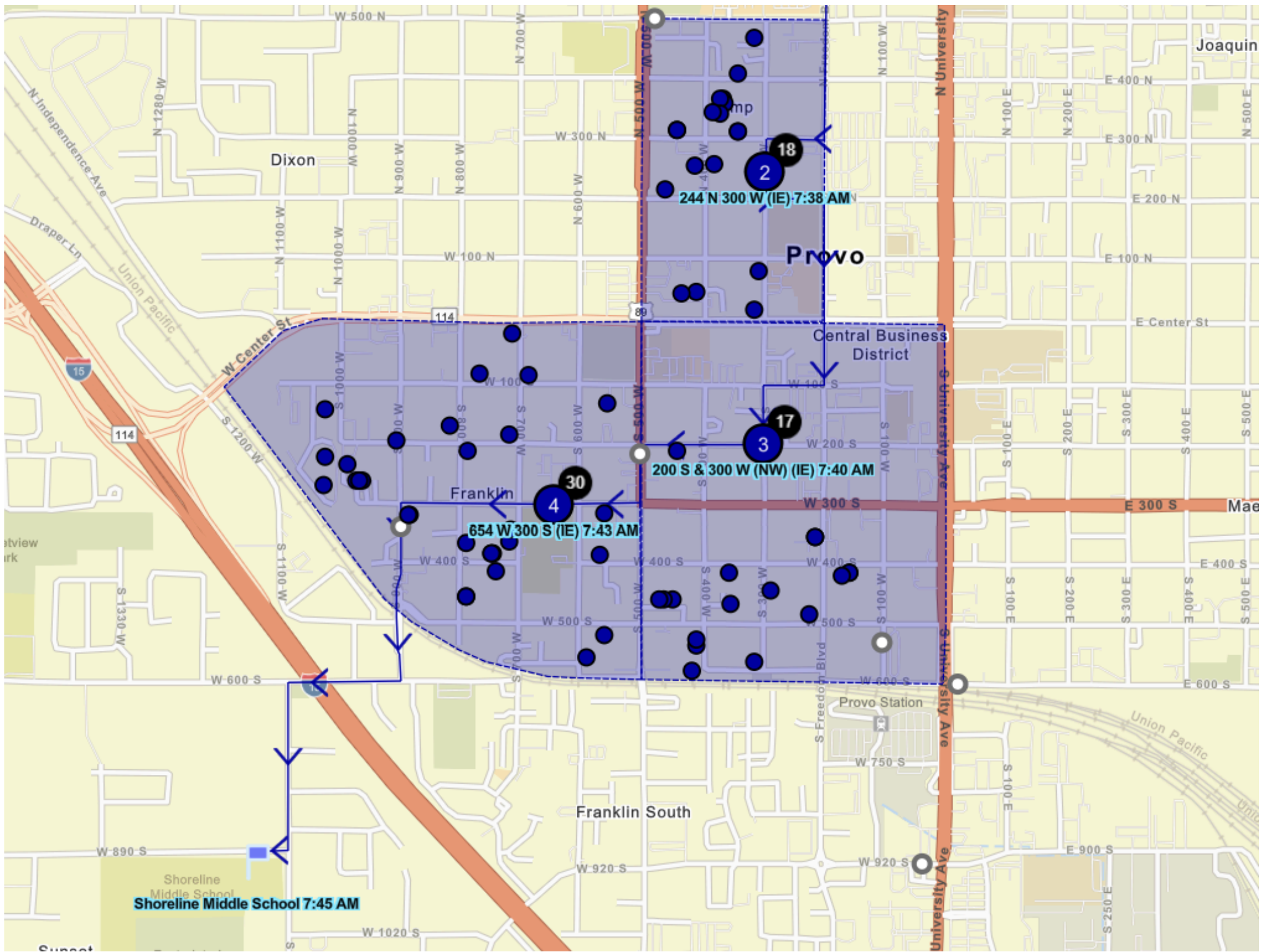
Boulders 7:54 AM

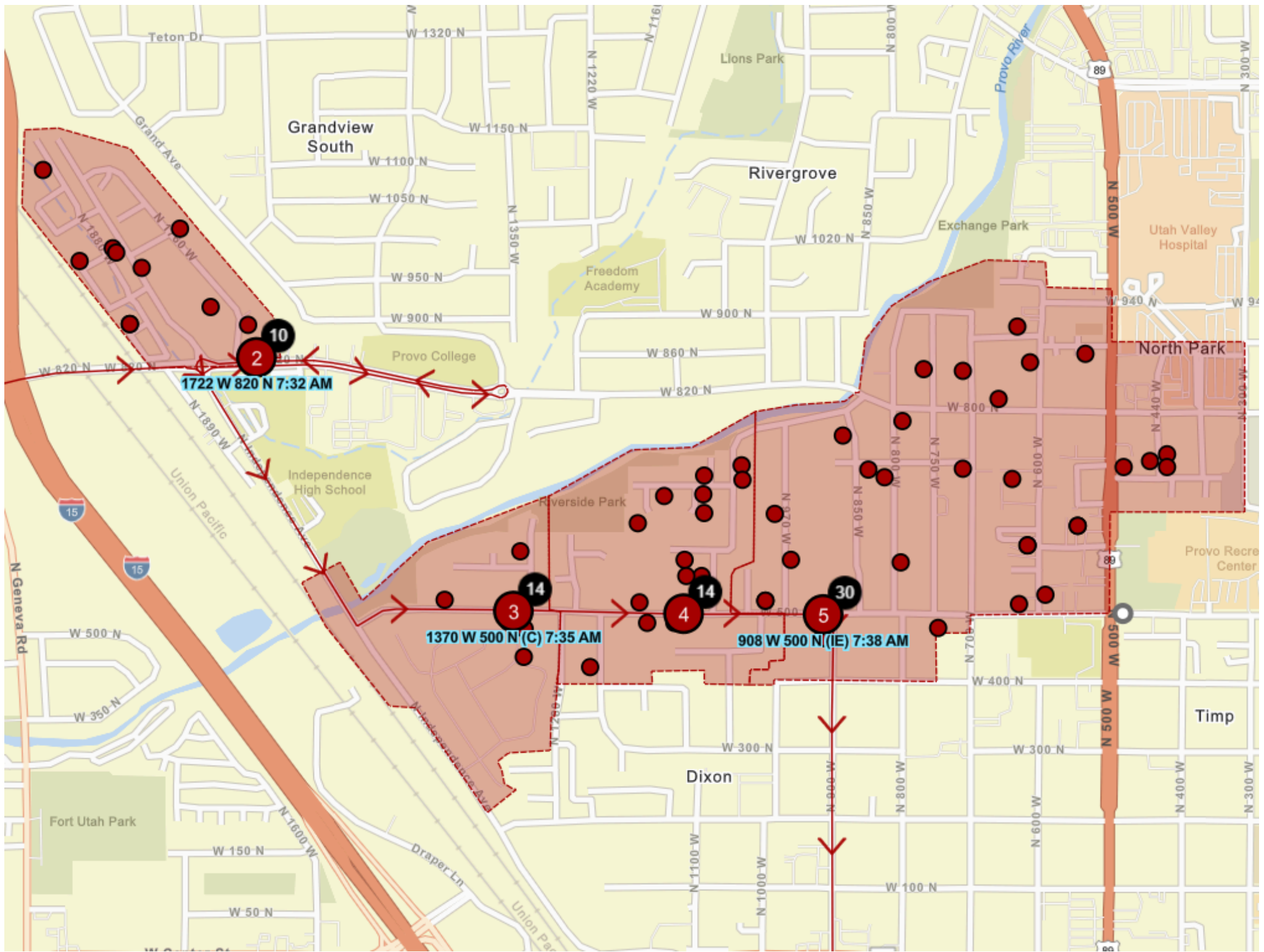
1090 S & 900 E 6:43 AM

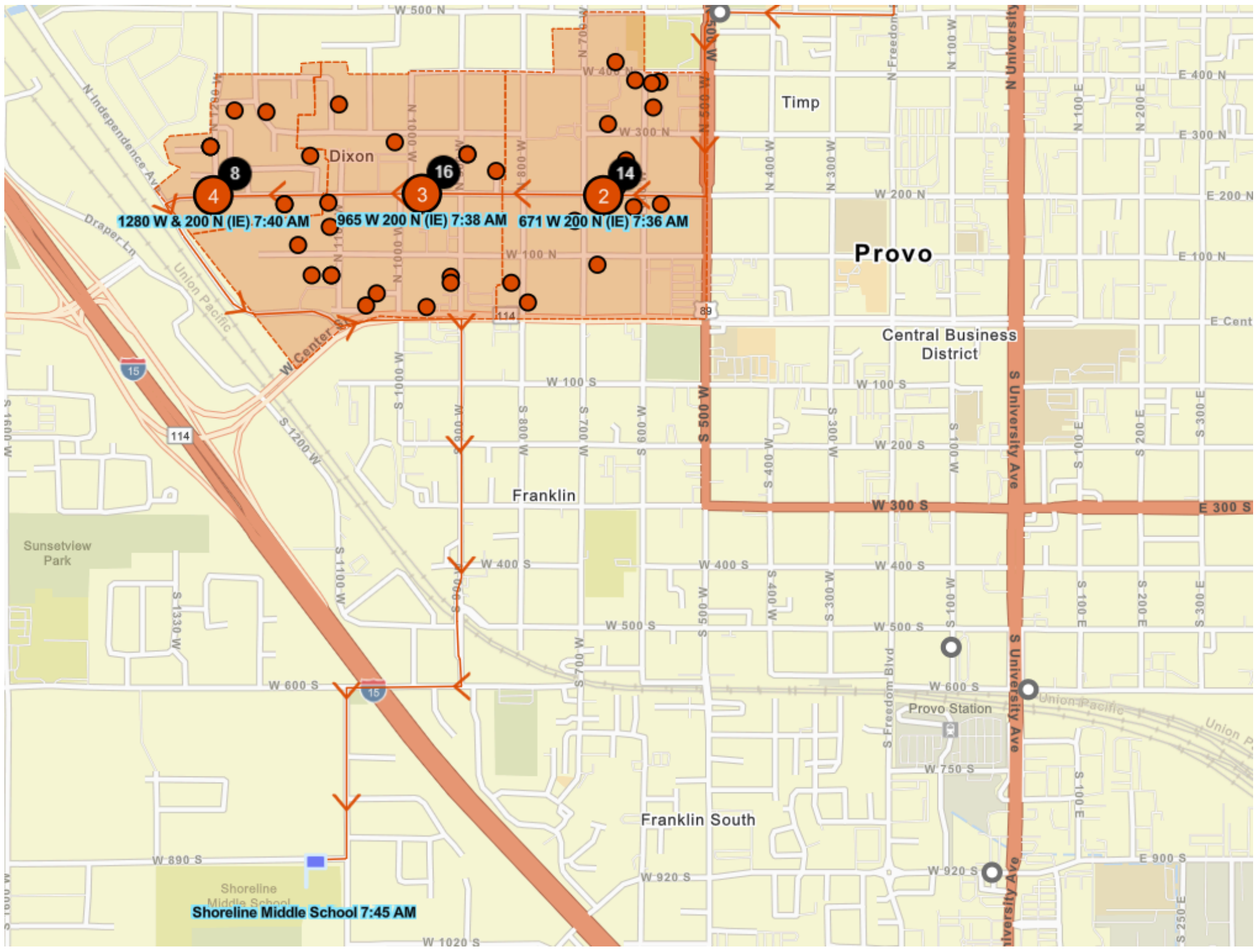
Bus Compound (1120 E 1320 S) 6:40 AM

500 W & 1560 S 7:56 AM

1981 S NEVADA AV 6:48 AM







Shoreline Middle School 7:45 AM

1280 W & 200 N (IE) 7:40 AM

965 W 200 N (IE) 7:38 AM

671 W 200 N (IE) 7:36 AM

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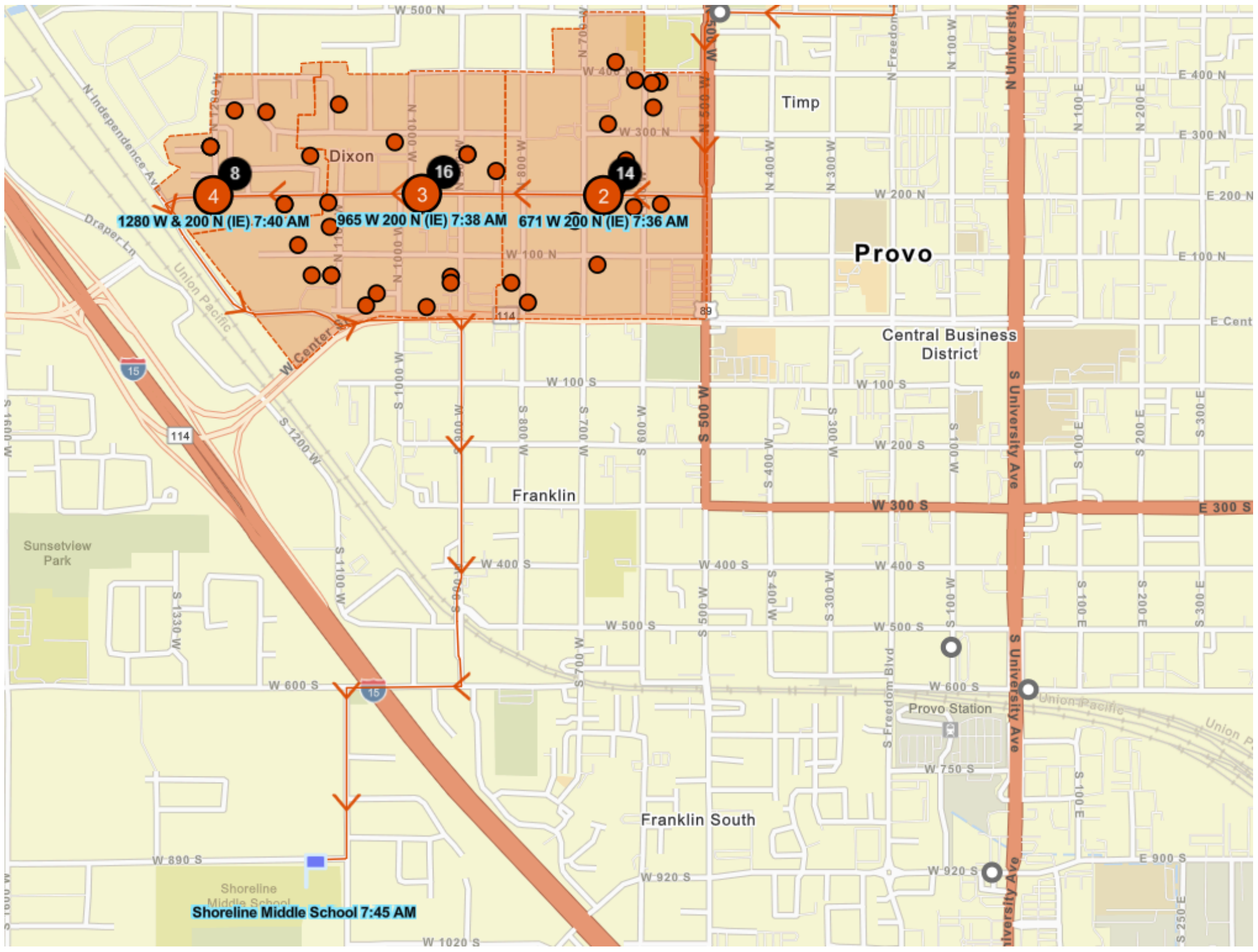
Provo

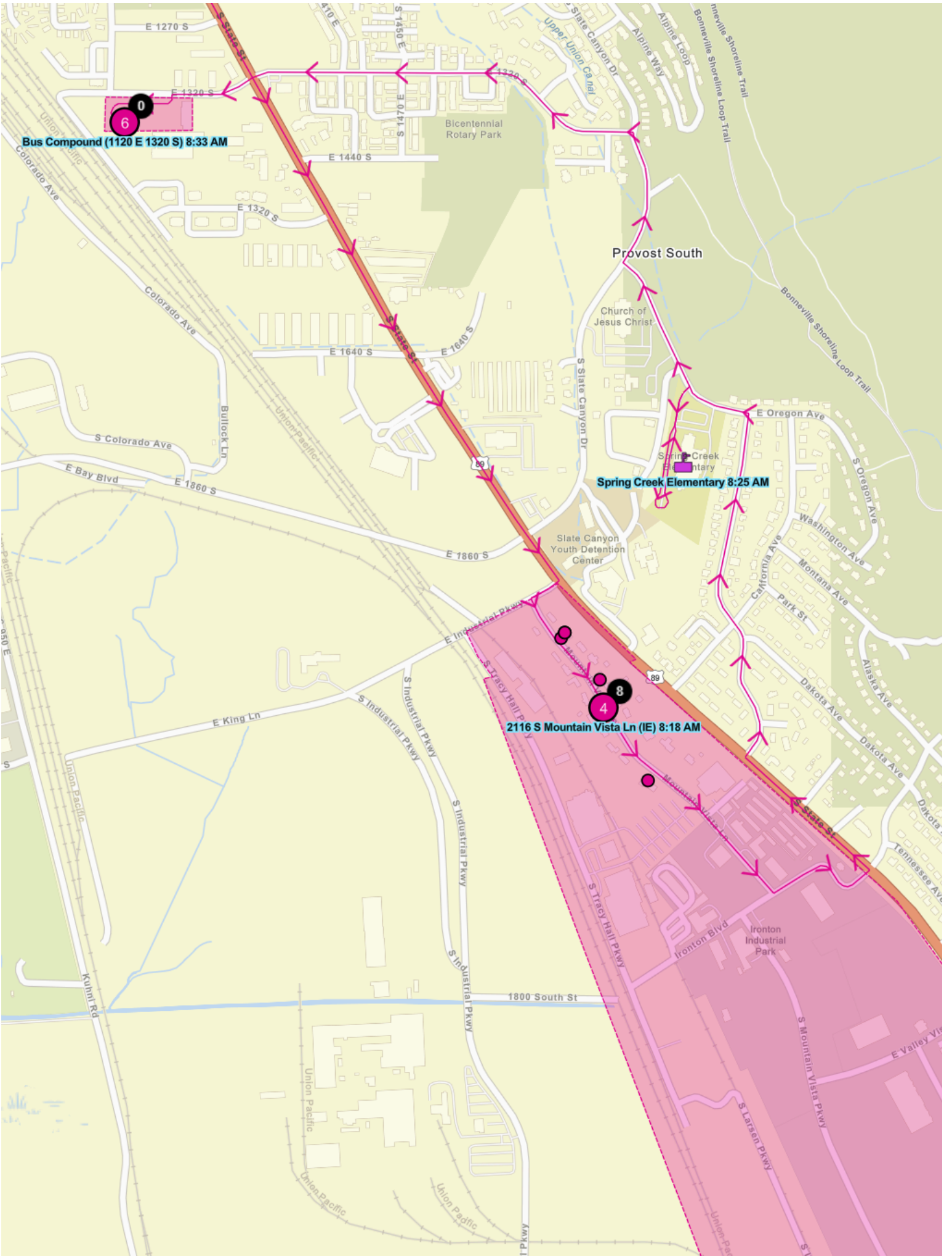
Central Business District

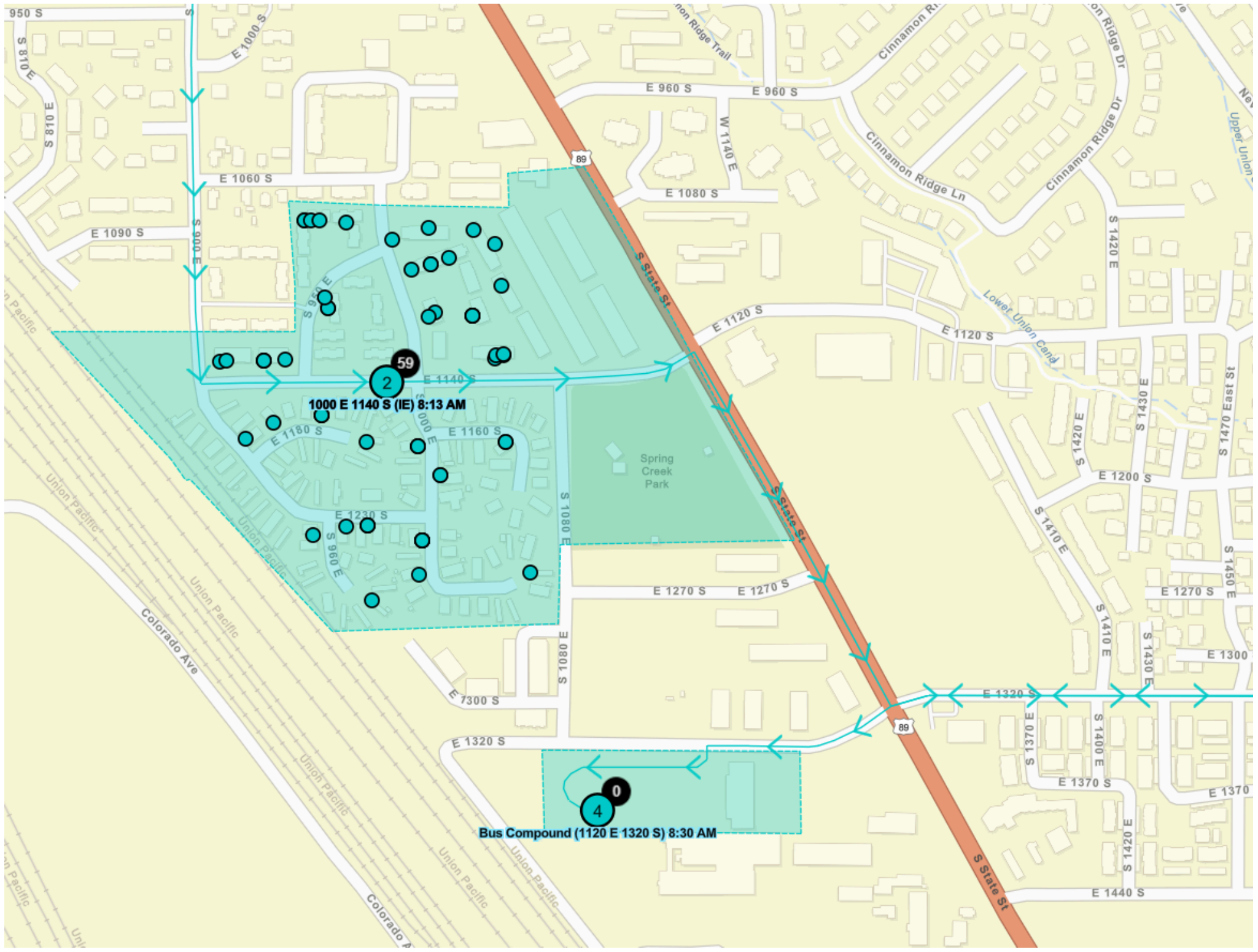
Franklin

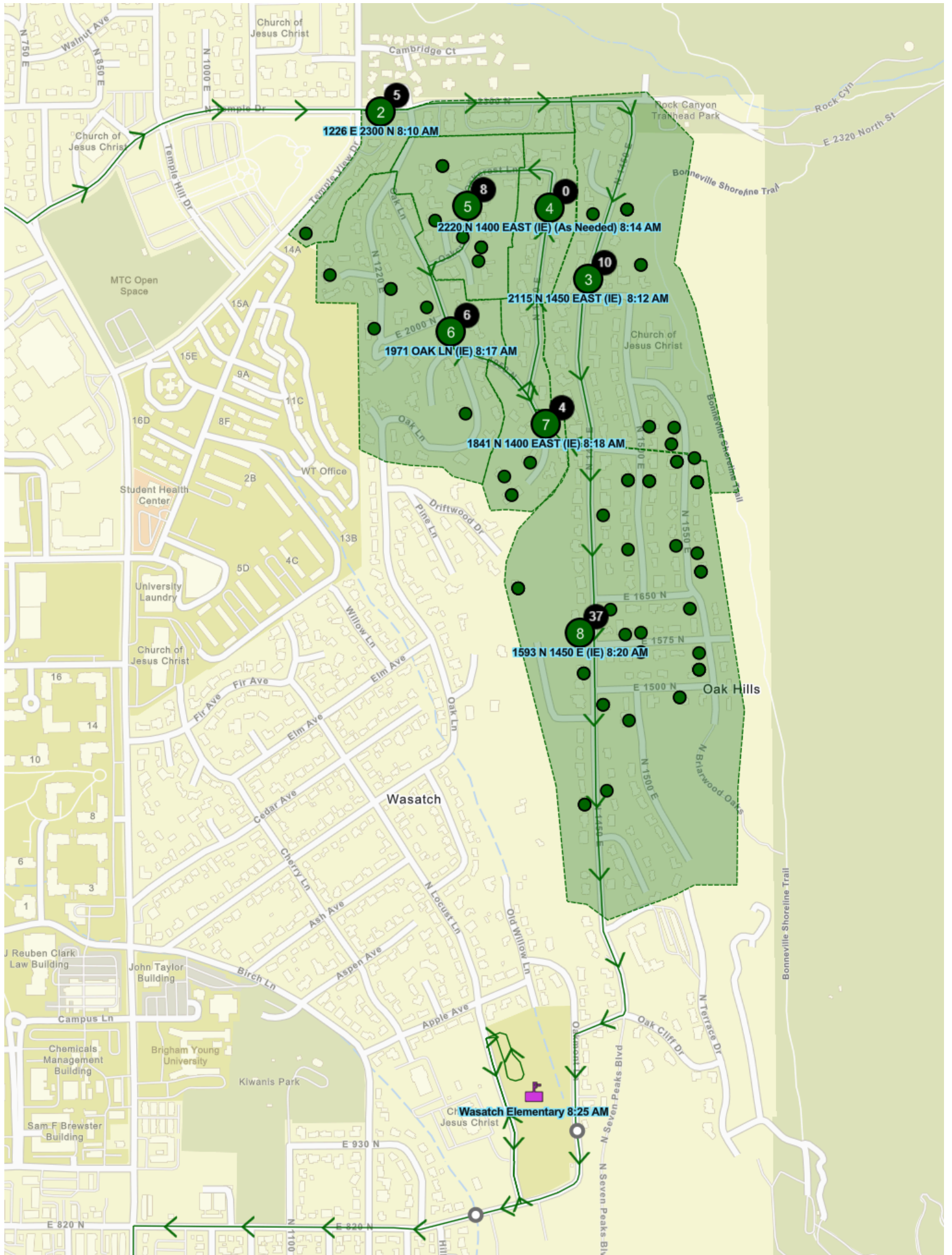
Franklin South

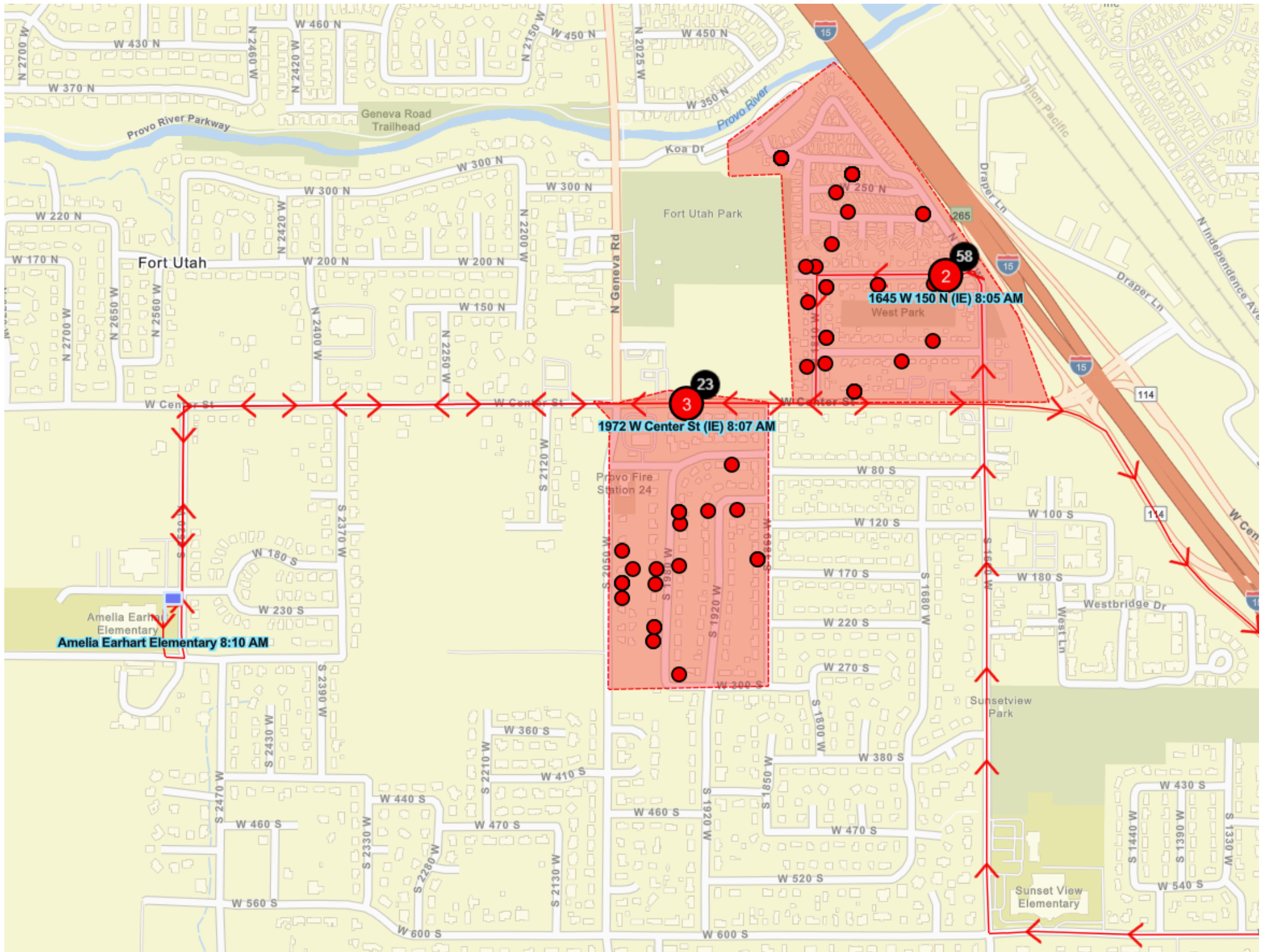
Provo Station

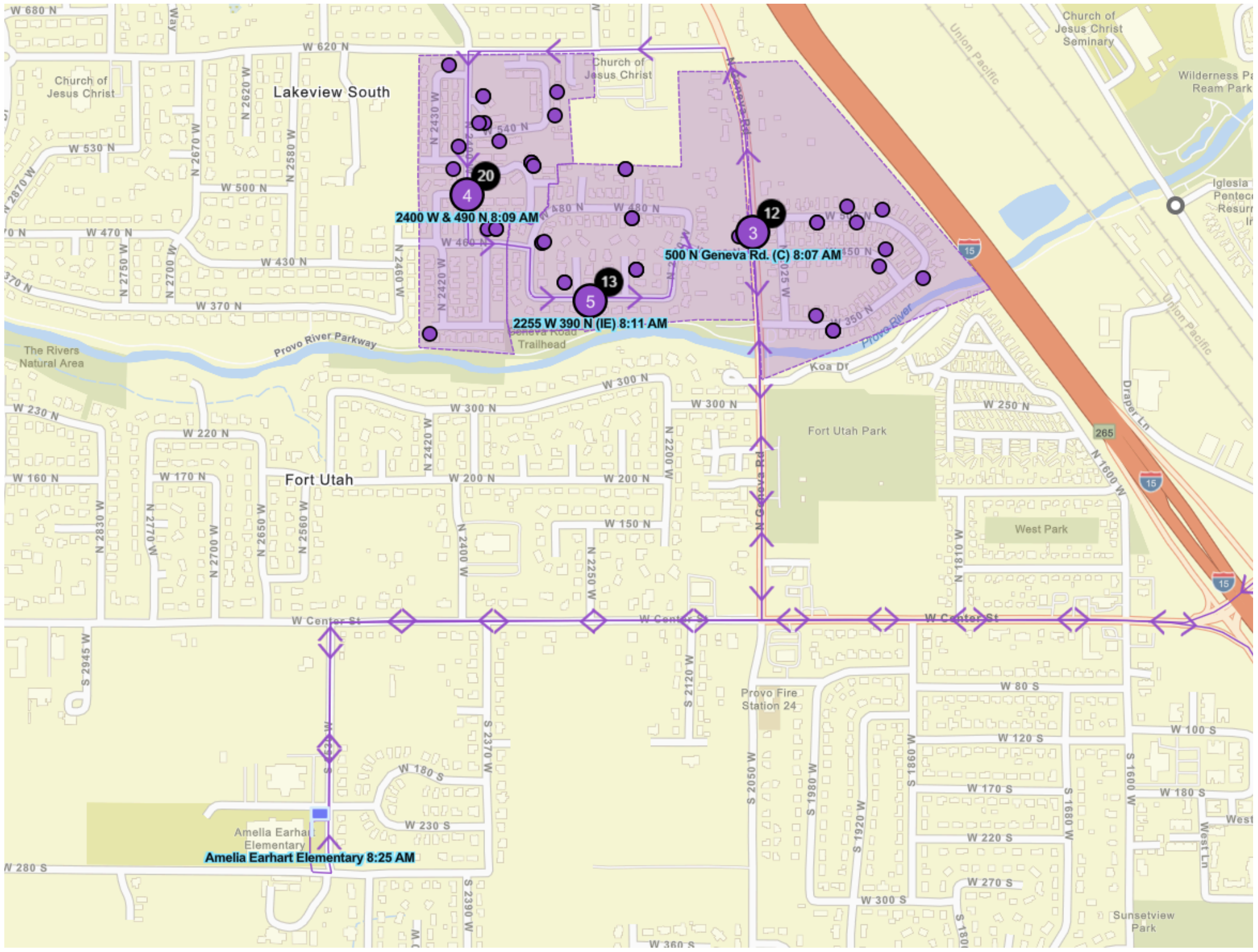












**Amelia Earhart Elementary 8:25 AM**

**2400 W & 490 N 8:09 AM**

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

**2255 W 390 N (IE) 8:11 AM**

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Lakeview South

Fort Utah

Fort Utah Park

West Park

Amelia Earhart Elementary

Church of Jesus Christ

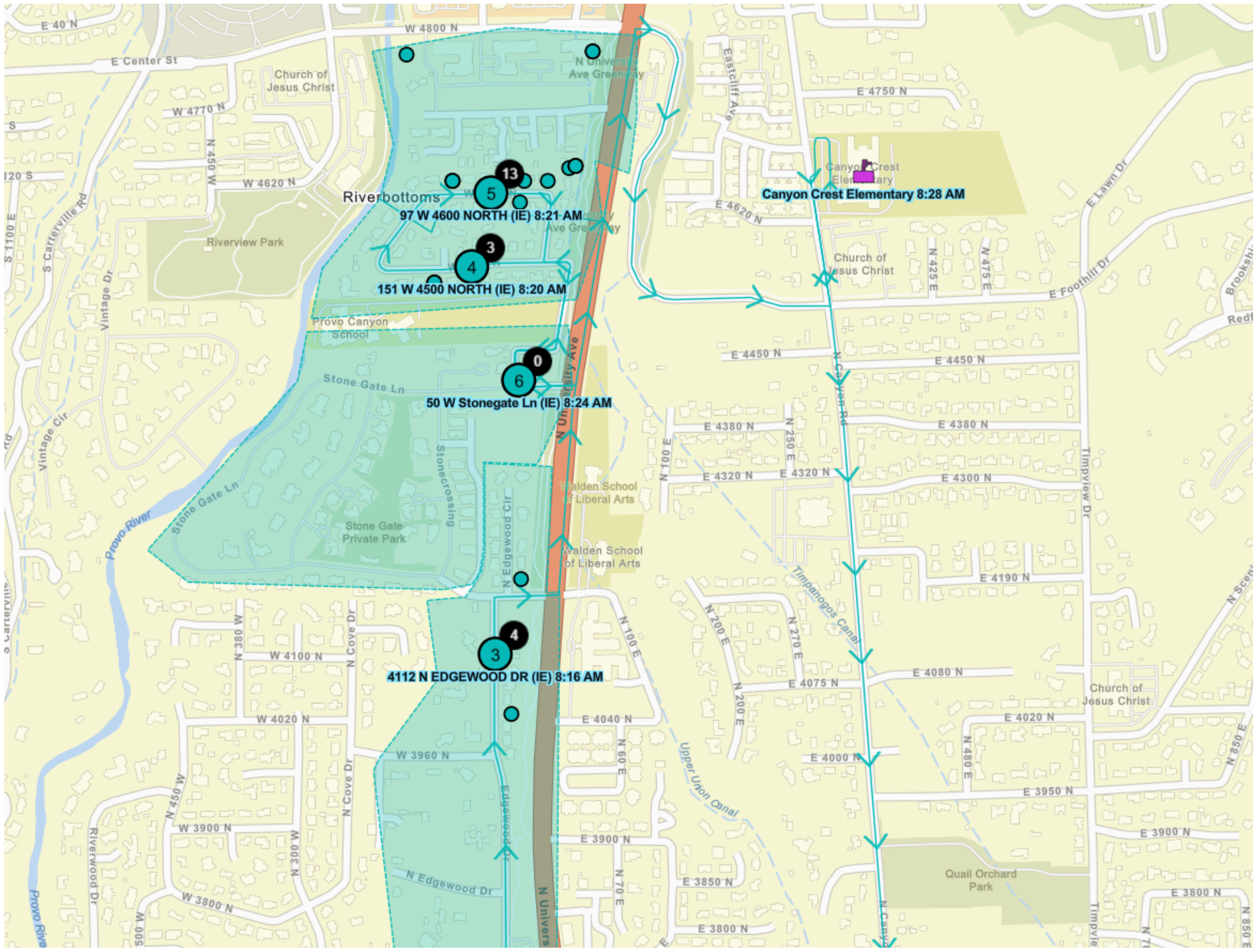
Church of Jesus Christ Seminary

Wilderness Park

Iglesia Pentecost

Provo Fire Station 24

Sunsetview Park



Riverbottoms

97 W 4600 NORTH (IE) 8:21 AM

151 W 4500 NORTH (IE) 8:20 AM

50 W Stonegate Ln (IE) 8:24 AM

4112 N EDGEWOOD DR (IE) 8:16 AM

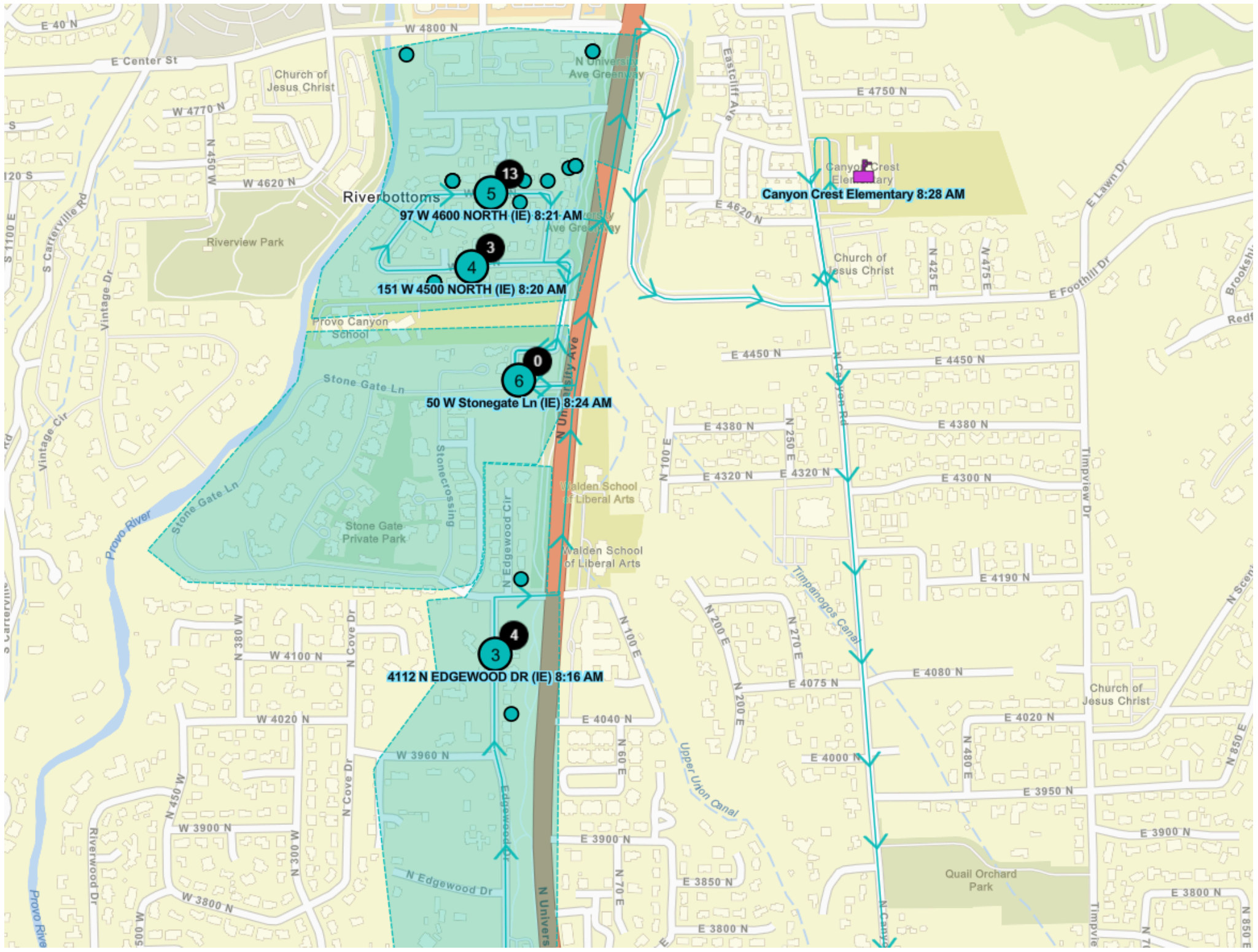
Canyon Crest Elementary 8:28 AM

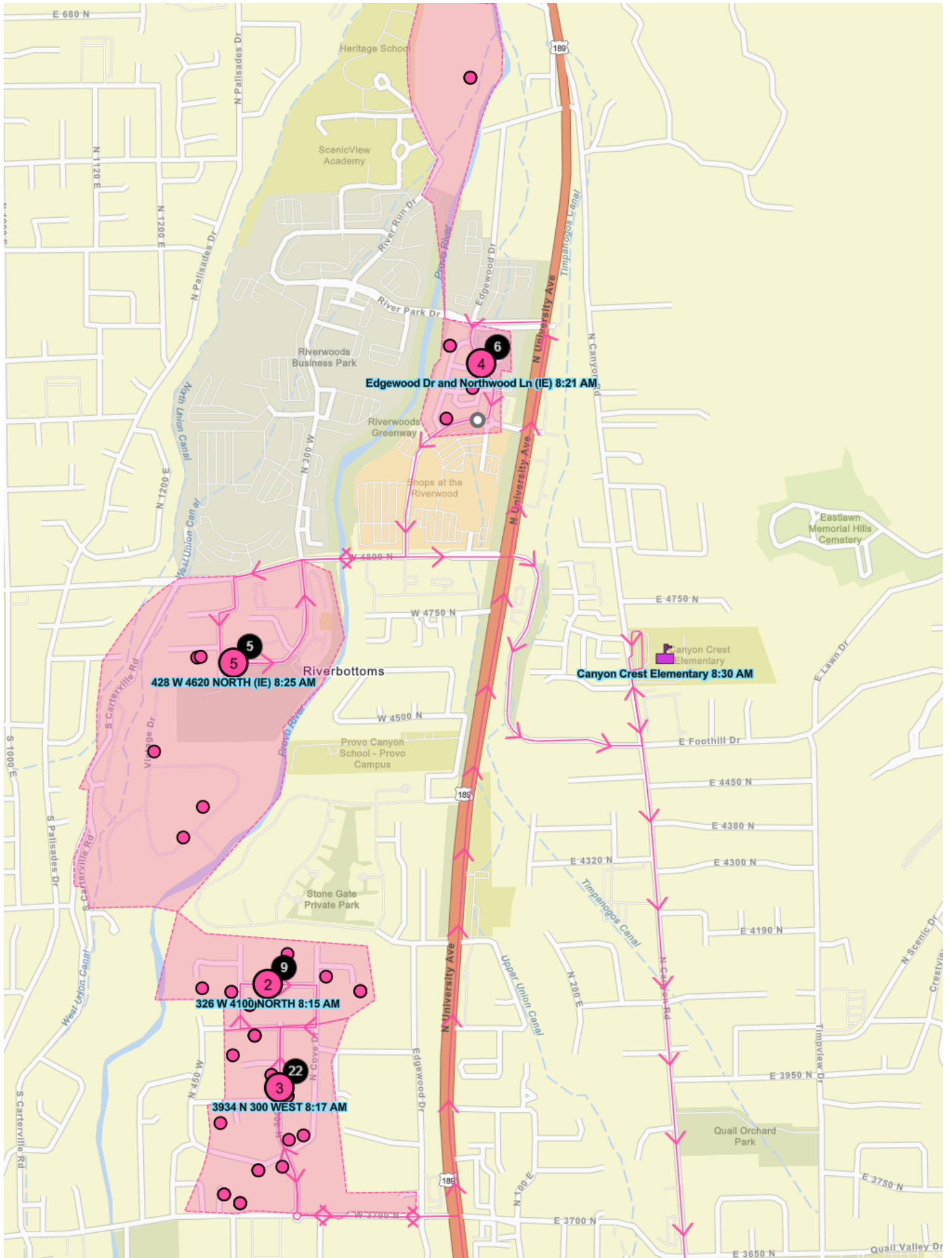
Walden School of Liberal Arts

Walden School of Liberal Arts

Church of Jesus Christ

Quail Orchard Park





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

**428 W 4620 NORTH (IE) 8:25 AM**

**326 W 4100 NORTH 8:15 AM**

**3934 N 300 WEST 8:17 AM**

**Canyon Crest Elementary 8:30 AM**

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

**Policy No. 4050**

**Purpose**

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

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

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

**Information and Notices**

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

#### 47 48 **Inclusion in Daily Membership**

49  
50 The online course credit hours of students enrolled in online courses whose primary enrollment  
51 is in a District school are included in calculating District daily enrollment except to the extent that  
52 doing so would result in the student being counted as more than one FTE. (This restriction does  
53 not apply if the student intends to complete high school graduation requirements early and exit  
54 high school early in accordance with the student's plan for college and career readiness.)  
55

#### 56 57 **Students Eligible for Fee Waiver**

58  
59 If an enrolled student is eligible for fee waiver, District schools shall provide the student access  
60 to an online course by either allowing the student access to necessary technology to participate  
61 in the online course in a computer lab or other space within the school building during a school  
62 period or during the regular school day or by providing the student with the technology and wi-fi  
63 needed to participate in the online course outside of the school building.  
64

#### 65 66 **Legal References**

67  
68 [Utah Admin. Rules R277-726-5\(4\), \(5\) \(August 7, 2024\)](#)  
69 [Utah Code § 53F-4-509\(1\), \(2\), \(3\) \(2024\)](#)  
70 [Utah Admin. Rules R277-726-5\(9\) \(August 7, 2024\)](#)  
71

72  
73 **Board Approved:** April 18, 2017

74 Revised:  
75  
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**Online Learning**  
**Policy Series: 4000 Curriculum, Instruction, and Assessment**

**Policy No. 4050**  
**Procedure 1**

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

14

15 **1. Offerings**

- 16 **a. Full-Time Enrollment:** Provo Online offers full-time enrollment for students in  
17 grades 7-12 who reside in Provo School District.
  - 18 **i. Grades 7–8:** Four core subjects plus two electives.
  - 19 **ii. Grades 9–12:** All core courses and a variety of electives including NCAA-  
20 approved core classes where applicable.
- 21 **b. Credit Recovery:** Provo Online provides credit recovery options (.25 or .5  
22 credits). Recovery courses require a fee and focus on mastery demonstration.  
23 These courses are not NCAA-approved.
- 24 **c. Part-Time Enrollment:** Students in grades 1–12 who live in Provo may split  
25 schedules between their local school and Provo Online. Non-Provo students in  
26 grades 9–12 may enroll part-time through the Statewide Online Education  
27 Program (SOEP).
- 28 **d. Summer School:** Original and credit recovery courses are available through  
29 Provo Online.
- 30
- 31
- 32
- 33

34 **2. Eligibility Rules**

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

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

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

### 44 3. Enrollment Procedures

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

### 69 4. Credit & Transcript Recognition

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

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

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

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

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

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

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

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

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

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

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

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

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

119  
120 **8. Oversight & Reporting**

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

124

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



135 Offerings

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

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

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

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

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

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

#### 164 eSchool Curriculum Vendors

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

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

#### 183 Third Party Providers

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

#### 190 Local and State Compliance

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

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

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

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

## 228 Annual Report

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

## 232 233 234 Legal References

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

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**Board Adopted:** April 18, 2017

**Revised:**

DRAFT



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

**Policy No. 3210**

**Purpose:**

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

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

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

**Overview:**

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

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

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

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

55 **Legal References:**

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

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

58 [10 U.S. Code § 503](#)

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60 **Board Approved:**

August 12, 2014

61 **Revised:**

February 11, 2020

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**Parental Notice and Consent for Sensitive Student Information**

**Prohibited Disclosure**  
**Policy Series: 3000 Students**

**Policy No. 3210**  
**Procedure 2**

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

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

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

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

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

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

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

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

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

### 65 66 67 **Term of Consent**

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

### 75 76 77 **Annual Prior Written Consent**

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

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85 **Permitted Crisis Intervention**

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

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96 **Private Information**

97

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

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104

105 **Legal References**

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

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

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

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

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

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

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

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

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

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117 **Adopted:**

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**Married Students**  
**Policy Series: 3000 Students**

**Policy No. 3116**

9 **Purpose**

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

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

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20 **Policy**

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

28  
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30 **Legal References**

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

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37 **Board Approved:**

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## **Limitations on Employee Extra Duty Assignments**

**Policy Series: 5000 Personnel**

**Policy No. 5082**

### **Purpose:**

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

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

### **Definitions**

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

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

### **Extra Duty Employment for Education Support Professionals**

Education support professionals may support a school in an extra duty position provided that the assignment is significantly different from their current job description and if the compensation is a stipend and similar to that offered to licensed employees. If the extra duty

39

40 assignment is similar to their current job assignment, then the district would be required to  
41 compensate the employee at the overtime rate.

42

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44 **Career Status Not Available in Extra Duty Assignment**

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

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52 **Legal References**

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54 **Board Approved:**

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**Mediation of Contract Negotiations**  
**Policy Series: 5000 Personnel**

**Policy No. 5026**

**Purpose:**

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

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

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**Mediation**

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

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

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

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

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

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

## 48 49 50 **Hearing**

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

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

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

## 71 72 73 **Legal References**

74  
75 [Utah Code § 53E-6-801 \(2019\)](#)

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

## 77 78 79 **Board Approved:**

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**Nursing Mothers in the Workplace**  
**Policy Series: 5000 Personnel**

**Policy No. 5328**

10 **Purpose**

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

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

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25 **Reasonable Breaks**

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

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34 **Private Location**

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

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

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

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49 **Refrigerator or Freezer**

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

55  
56 **Legal References**

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

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64 **Board Approved:**

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**Student Activities**  
**Policy Series: 3000 Students**

**Policy No. 3510**

**Purpose:**

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

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

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**Definitions**

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

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

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

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

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

## 54 55 56 **Overview**

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

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

## 69 70 71 **Secret Societies**

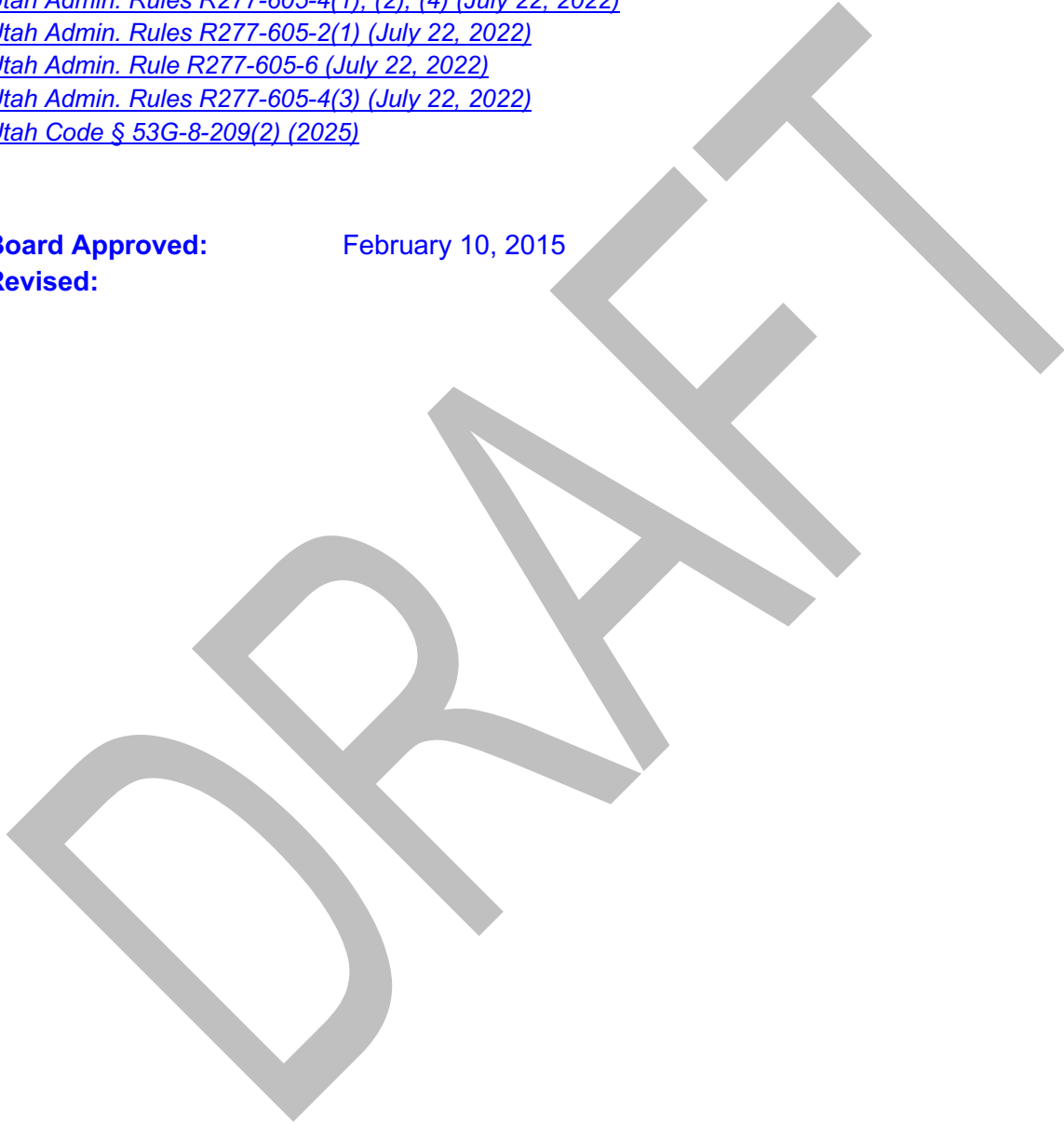
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73 ~~The Board prohibits any fraternity, sorority, or secret society, or any organization composed~~  
74 ~~wholly or in part of pupils of public schools below the rank of college or junior college which~~  
75 ~~seeks to perpetuate itself by taking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

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

## 83 84 85 86 **Legal References**

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

100  
101 **Board Approved:** February 10, 2015  
102 **Revised:**  
103



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**Eligibility for Student Activities  
Policy Series: 3000 Students**

**Policy No. 3510  
Procedure 1**

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

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**Definitions:**

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

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

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**Fees for Participation in Co-Curricular and Extracurricular Activities**

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

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

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

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

50  
51 **Rule 1: Academic Eligibility**

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

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

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

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

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

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

83

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

93  
94

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

96

97 *First Offense*

98

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

101

102 *Second Offense*

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

104

105 *Third Offense*

106

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

109

110

111 **Additional Drug and Alcohol Guidelines**

112

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

115

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

117

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

119

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

121

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

124

125

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

127

128 *First Offense*

129

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

132

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

135

136 *Second Offense*

137

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

139

140 *Third Offense*

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

145

146

147 **Additional Tobacco Guidelines**

148

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

151

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

153

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

155

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

158

159

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

161

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

165

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

168

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

171

172

173 **Limit on Ineligibility**

174

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

179

180

181 **Reinstatement to Extracurricular Activities**

182

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

187

188

189 **Student Code of Conduct**

190

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

196

197

198 **Prohibited Conduct**

199

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

204

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

207

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

210

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

216

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

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

## 226 **Students with Disabilities**

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

## 234 **Out-of-School Practice**

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

## 243 **Practice and Performance**

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

## 250 **Classes**

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

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

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

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

**Supervision**

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

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

**Training**

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

**Example**

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

310  
311

312 **Legal References**

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

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

326 Revised:

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

**Policy No. 3510  
Procedure 2**

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

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

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

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**Academic Eligibility**

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To be eligible to participate a student:

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

- 41 4. Incompletes (I), no grades (NG), and no credits (NC) are considered failures and must  
42 be factored into the GPA until made up. Once made up, the GPA must be recalculated  
43 with the new grade replacing the deficiency;
- 44 5. A recalculation of the GPA would also be done if deficiencies were replaced during the  
45 summer grading period;
- 46 6. To replace the deficiency obtained during the final grading period, the new grade must  
47 be earned in the same subject area and must come from a summer program that has  
48 been approved by the Provo City School District;
- 49 7. Incoming 9<sup>th</sup> grade students are accountable to the requirements of #1 above **but do not**  
50 **need to meet academic eligibility requirements based on the fourth quarter of their eighth**  
51 **grade year.**
- 52 8. Transferring students are accountable to the requirements of #1 and #2 **and #3** listed  
53 above; and
- 54 9. Students who are scholastically ineligible for a grading period cannot represent their  
55 school.  
56

## 57 **Student Disciplinary Sanctions**

### 58 **1. Drugs and Alcohol:**

- 59 a. First Offense – Suspension from two weeks of games, meets, matches,  
60 competitions, or performances. Practice may be continued following a personal  
61 assessment of the student by a licensed substance abuse intervention or  
62 treatment program and/or participation in a district level approved intervention  
63 program.  
64
- 65 b. Second Offense – Suspension from six weeks of games, meets, matches,  
66 competitions, or performances. Student participation in an assessment by a  
67 licensed substance intervention or treatment program with prescribed follow-up is  
68 required. Practice may continue only after the assessment has been completed  
69 and positive participation in the prescribed follow-up is occurring.
- 70 c. Third Offense – Suspension from eighteen weeks of games, meets, matches,  
71 competitions, performances, and practices. Reinstatement of eligibility at the end  
72 of the eighteen-week suspension is predicated upon successful completion of a  
73 formal assessment intervention and treatment program.  
74

### 75 **2. Additional Drug and Alcohol Guidelines:**

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

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3. **Tobacco Use/Possession/Sale/Distribution**
    - a. First Offense – Use, possession, sale, or distribution of tobacco or tobacco products, in any form, is prohibited. The consequence for the first violation will be suspension from all extra-curricular programs/athletic competitions for one week.
    - b. Second Offense – The consequence for a second violation will be suspension for two weeks.
    - c. Third Offense – The consequence for a third offense and beyond will be determined by the school administration. The penalty will be determined based on the seriousness of the offense, any harm or injury to person or property, the remorse of the student, and any other relevant factors.
  4. **Additional Tobacco Guidelines:**
    - a. Violations carry over year-to-year and sport/activity to sport/activity in a participant’s career (there is no “fresh start” each school year). Violations must occur and be discovered during a sport/activity season;
    - b. Any penalties for violation follow the student to any school to which he/she transfers; and
    - c. The school district discipline screening committee can impose a greater sanction than those described in each of the offenses, if there are extenuating circumstances.
  5. **Violation of Team Rules and Regulations:** Coaches may establish reasonable rules and regulations, subject to the approval of school administration, for behavior not otherwise specified in the code of conduct. Coaches may determine reasonable penalties for violations of team rules and regulations subject to review by school administration.
  6. **Attendance – Truancy:** Student attendance is critical to a student’s success in the classroom; much the same, attendance at practice is essential. Students involved in extracurricular programs are expected to attend all of their classes on time and avoid truancy.
    - a. Students who receive a truancy citation letter shall be suspended from participation in extracurricular programs for one week for a first offense;
    - b. A second truancy citation letter during a student’s high school enrollment shall result in a two-week suspension; and
    - c. Subsequent truancy citations will result in additional suspensions; the consequences will be determined by the school administration in consultation with coaches and the athletic director.
    - d. Additional attendance requirements may be established by the Principal and/or Coach.
  7. **School Suspension:** Students who are suspended from school under either school or school district policy are prohibited from participation in practices and games, meets, matches, competitions, or performances during the length of the suspension.
  8. **Academic Fraud:** Students who admit to and/or who are caught cheating in their classes will be subject to disciplinary action. The impact on participation in extracurricular programs will be determined by school administration in consultation with the classroom teacher in whose class the cheating occurred and the

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

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

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

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

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

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

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

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

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

DRAFT

# Provo City School District — Proposal

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary registration. Schools must provide a maximum cost for each activity, including all costs for travel, activity-specific apparel, field trips, etc. Please visit [www.provo.k12.ut.us](#) for more information. Activities listed, are eligible for fee waiver.

Category	Class / Activity Name	Provo High School	
		Required Fee	Maximum Fee
<b>ART</b>			
	Ceramics - I, II, III	\$40	\$40
	3D Design/Craft	\$20	\$20
	AP Art Studio	\$12	\$2,112
	Art - Painting I&II	\$12	\$12
	Art I	\$12	\$112
	Art II - Honors	\$12	\$2,112
	3D Art I & II		
	3D Art III		
	AP Art III		
	Art Honors - I, II, III		
	Painting		
	Adv Art Foundations - Ceramics		
	Adv Art Foundations - Painting		
	Adv Art Foundations - 3D		
	Art Foundations I		
	Art - Digital Art		
	Art Foundations II		
	Art II - Adv. Art Foundations		
	Art - Advanced Foundations - Sculpture		
	Art - Advanced Foundations Drawing - Digital		
<b>PERFORMING ARTS</b>			
	Dance - Company	\$450	\$3,050
	Guitar	-	\$25
	Orchestra - Philharmonic	-	\$2,280
	Orchestra - Sinfonia/Symphonic	-	\$2,280
	Orchestra II - Concert	-	\$2,280
	Orchestra III - Chamber	-	\$2,280
	Theatre Tech	-	\$2,000
	Dance I	\$20	\$20
	Dance III	\$250	\$2,450
	Orchestra I - Beginning		
	Band - Concert	-	\$2,435
	Band - Jazz (Beginning/Intermediate)	-	\$2,435
	Band - Percussion (Beginning/Intermediate/Advanced)	-	\$2,435

AP Music Theory	-	\$50
Ballroom Dance - Company	\$115	\$3,210
Ballroom Dance - Exhibition	\$75	\$100
Band - Advanced Jazz	-	\$2,435
Band - Fall Marching Band (Colorguard/Winds)	\$800	\$3,060
Band - Indoor Percussion	\$600	\$3,035
Band - Symphonic/Wind Symphony	-	\$2,435
Band - Ukelele	-	\$2,435
Band - Wind Ensemble	-	\$2,435
Band - Winterguard	\$600	\$2,835
Choir	\$170	\$2,470
Dance II	\$20	\$20
Theatre - Shakespeare Team	\$15	\$2,215
Theatre/Drama I/Drama II/Drama III	\$15	\$2,040
Ballroom I, II, III		
Ballroom - Competition Team		
Band - Advanced Jazz Band		
Band - Intermediate Jazz		
Band - Marching Band & Color Guard		
Band - Percussion		
Band - Symphonic/Wind/Chamber		
Band - Winter Guard		
Choir - A Cappella		
Choir - Bravo		
Choir - Madrigals		
Choir - Men's/Women's		
Choir - Sorelle Voce		
Dance I, II		
Dance - Pop Culture		
Theatre - Drama III		
Theatre - Drama IV/Pro Co		
Theatre/Musical		
Band I - Beginning		
Band I - Intermediate		
Band I, II, III - Percussion		
Band II - Concert		
Band II - Symphonic		
Band III - Wind Symphony		
Chorus (includes Chorus I, II, III)		
Dance IA - Hip Hop		
Dance IB - Intermediate		
Dance IB - Advanced		
Dance IB - Dance Company		
Dance - Social Dance Ballroom I		
Film & Literature		
Orchestra II - Intermediate		
Orchestra III - Symphonic		

	Theatre - New York Trip		
	Ballroom - Social Dance		
	Ballroom Dance - Company		
	Band - Intermediate Band		
	Band I - Beginning Band		
	Chorus (includes Chorus I, II, II Aria/III)		
	Theatre - Drama I/Drama II/Drama III/Drama IV		
<b>ATHLETICS **</b>			
	Baseball	\$355	\$3,055
	Basketball - Boys	\$700	\$3,790
	Basketball - Girls	\$400	\$3,715
	Cheerleading	\$1,950	\$5,050
	Cross Country	\$250	\$2,350
	Football	\$725	\$3,275
	Golf - Boys	\$750	\$2,850
	Golf - Girls	\$1,000	\$3,000
	Lacrosse - Boys	\$850	\$3,100
	Lacrosse - Girls	\$650	\$2,900
	Soccer - Boys	\$300	\$2,950
	Soccer - Girls	\$480	\$2,960
	Softball	\$450	\$3,100
	Swimming	\$225	\$2,800
	Tennis - Boys	\$300	\$2,850
	Tennis - Girls	\$300	\$2,850
	Track & Field	\$250	\$2,350
	Volleyball - Boys	\$400	\$2,500
	Volleyball - Girls	\$450	\$2,550
	Wrestling	\$300	\$3,150
<b>CLUBS</b>			
	Debate Club/Mock Trial	-	\$260
	Debate/Mock Trial		
	Debate I & II	\$5	\$5
	Debate I / II		
	DECA	\$20	\$2,200
	E-Sports	\$100	\$250
	ESports		
	FCCLA	\$20	\$2,640
	FBLA		
	French Club		
	Future Problem Solving		
	German Club	\$10	\$360
	HOSA	\$20	\$2,195
	Latinos In Action		
	Model UN		
	National Art Honor Society	\$25	\$25
	National Honor Society	\$20	\$220
	National Junior Honor Society		

	Optional CTE Projects *		
	People of the Pacific		
	Physics/Science	-	\$153
	Poly Club (Pop)	\$10	\$260
	Prostart	\$35	\$35
	RPG	\$10	\$10
	Russian Club	-	\$350
	Mock Trial		
	Science Bowl		
	Skills USA	\$15	\$2,065
	Spanish Club	\$10	\$260
	Student Government		
	Technology Student Association (TSA)	\$70	\$2,105
<b>FOREIGN LANGUAGE</b>			
	Spanish Class - Field Trip (Proposed) *	-	\$10
	World Languages	-	\$275
	World Language - Beginning/Intermediate		
<b>SOCIAL STUDIES</b>			
	Social Studies Classes (not listed separately)		
<b>SCIENCE</b>			
	Integrated Science		
	STEM Integrated Science 7 & 8 - Honors		
<b>CTE</b>			
	CCA Exploring Technology - Robotics I & II		
	Creative Coding		
	Exploring Technology - Robotics		
	FACS Exploration - Foods		
	FACS Exploration - Sewing		
<b>OTHER / GENERAL</b>			
	ACT Prep	-	\$50
	Admission Tickets (by event)	Varies	\$50
	Admission Tickets *		
	AVID	-	\$2,010
	AP Tests *	-	\$98
	AP Tests * (per test)		
	AP Test for Research/Seminar *		
	Activity Fee (Athletic Home Events)		
	After School Programs		
	Calculator Rental/Used Calculator	-	\$20
	Campus Visit (each visit)		
	Class Change Fee		
	CMS T-Shirt		
	School T-Shirt		
	Concurrent Enrollment *	-	\$60
	Distance Learning *	-	\$10

Distance Learning (per semester) *		
Drivers Ed (classroom only)	-	\$70
Drivers Ed (range and road)	-	\$130
Drivers Ed (range and road only)		
Drivers Education	-	\$200
FACS Foods I & II		
FACS Sewing I & II		
Field Trip		
Field Trips		
Graduation Caps & Gowns	\$45	\$45
Lagoon - Physics Day *		
Lagoon		
Latinos In Action	\$40	\$2,422
Optional CTE Projects *	-	\$500
Parking Pass	-	\$5
PSAT		
PTSA *	-	\$20
School Clothing/Apparel (optional) *	-	\$100
School Clothing / Apparel (Optional) *		
Student Government	\$360	\$910
Student Physical	-	\$30
Summer History Tour		
Summer School (per class)	-	\$20
STEM I - II		
Theatre - New York Trip		
Transcript *		
Yearbook *	\$50	\$50
Yearbook (after Jan. 1) *	\$65	\$65
Yearbook Class *		
<b>ESCHOOL</b>		
Credit Recovery (per class/per term)	-	\$60

\* Fees not subject to fee waiver. \*\* Athletic fees vary by varsity/JV level. Please visit [www.provo.edu/school-fees](http://www.provo.edu/school-fees) for complete fee details and spend pla

# ed School Fees FY 2026-2027

provides an overview of the maximum fees allowed in each school. The total required participation fee includes costs charged at time of w.provo.edu/school-fees for a detailed description of each fee, spend plans, and fee waiver information. All fees, except those explicitly

Timpview High School		Centennial Middle School		Shoreline Middle School	
Required Fee	Maximum Fee	Required Fee	Maximum Fee	Required Fee	Maximum Fee
\$40	\$340				
\$40	\$420				
\$40	\$420				
\$40	\$420				
\$40	\$420				
\$40	\$420				
		\$25	\$25		
		\$18	\$18		
		\$20	\$20		
		\$15	\$15		
		\$18	\$18		
		\$20	\$20		
				\$20	\$20
				\$20	\$20
				\$8	\$8
\$670	\$2,941			\$36	\$46
				-	\$50
\$120	\$2,275				
\$120	\$2,275				
\$120	\$2,275	\$20	\$150	\$16	\$130
\$150	\$2,305	\$49	\$179	\$16	\$130
-	\$2,000				
				\$28	\$28
\$275	\$2,325				
		\$7	\$137	\$16	\$130
				\$16	\$147
				\$16	\$147
				\$16	\$56



		-	\$2,000		
				\$6	\$26
				\$24	\$44
				\$16	\$147
				\$16	\$147
				\$16	\$16
				-	\$115

\$740	\$4,490				
\$425	\$3,375				
\$514	\$3,464				
\$1,750	\$4,350				
\$330	\$3,130				
\$790	\$3,740				
\$450	\$3,400				
\$450	\$3,400				
\$570	\$3,520				
\$570	\$3,520				
\$500	\$3,550				
\$500	\$3,550				
\$550	\$3,500				
\$350	\$3,300				
\$450	\$3,400				
\$450	\$3,400				
\$340	\$3,140				
\$750	\$3,700				
\$750	\$3,700				
\$450	\$3,400				

\$350	\$2,950				
-	\$130				
\$50	\$2,150				
\$50	\$50				
\$25	\$2,115				
-	\$2,100				
\$125	\$2,155				
-	\$2,000				
\$25	\$2,225				
\$20	\$2,160				
\$25	\$275				
\$60	\$60				
\$30	\$30				
		-	\$50	-	\$50



-	\$10				
-	\$40				
-	\$100				
-	\$140				
		\$12	\$12		
		\$15	\$15		
-	\$20				
		-	\$10	-	\$25
-	\$60				
		-	\$90		
				-	\$100
\$25	\$275	-	\$550	\$50	\$76
-	\$500				
-	\$5				
-	\$18				
-	\$20			-	\$20
-	\$100				
				-	\$100
\$100	\$2,350	\$5	\$45	-	\$80
-	\$30				
		-	\$2,000	-	\$2,000
-	\$20			-	\$20
		\$10	\$10		
		-	\$2,000		
		\$5	\$5		
\$50	\$50	-	\$30	-	\$50
\$65	\$65				
		\$5	\$30	\$15	\$15
-	\$60				

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# Provo City School District — High Schools Proposed

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary of total required participation fee includes costs charged at time of registration. Schools must provide a maximum cost for each activity, including all costs. For more information, visit [www.provo.edu/school-fees](http://www.provo.edu/school-fees) for a detailed description of each fee, spend plans, and fee waiver information. All fees, except those explicitly stated, are subject to change.

		Provo High
Category	Class / Activity Name	Required Fee
<b>ART</b>		
	Ceramics - I, II, III	\$40
	3D Design/Craft	\$20
	AP Art Studio	\$12
	Art - Painting I&II	\$12
	Art I	\$12
	Art II - Honors	\$12
	3D Art I & II	
	3D Art III	
	AP Art III	
	Art Honors - I, II, III	
	Painting	
<b>PERFORMING ARTS</b>		
	Dance - Company	\$450
	Guitar	-
	Orchestra - Philharmonic	-
	Orchestra - Sinfonia/Symphonic	-
	Orchestra II - Concert	-
	Orchestra III - Chamber	-
	Theatre Tech	-
	Dance I	\$20
	Dance III	\$250
	Band - Concert	-
	Band - Jazz (Beginning/Intermediate)	-
	Band - Percussion (Beginning/Intermediate/Advanced)	-
	AP Music Theory	-
	Ballroom Dance - Company	\$115
	Ballroom Dance - Exhibition	\$75
	Band - Advanced Jazz	-
	Band - Fall Marching Band (Colorguard/Winds)	\$800
	Band - Indoor Percussion	\$600
	Band - Symphonic/Wind Symphony	-
	Band - Ukelele	-
	Band - Wind Ensemble	-
	Band - Winterguard	\$600
	Choir	\$170

Dance II	\$20
Theatre - Shakespeare Team	\$15
Theatre/Drama I/Drama II/Drama III	\$15
Ballroom I, II, III	
Ballroom - Competition Team	
Band - Advanced Jazz Band	
Band - Intermediate Jazz	
Band - Marching Band & Color Guard	
Band - Percussion	
Band - Symphonic/Wind/Chamber	
Band - Winter Guard	
Choir - A Cappella	
Choir - Bravo	
Choir - Madrigals	
Choir - Men's/Women's	
Choir - Sorelle Voce	
Dance I, II	
Dance - Pop Culture	
Theatre - Drama III	
Theatre - Drama IV/Pro Co	
Theatre/Musical	
<b>ATHLETICS **</b>	
Baseball	\$355
Basketball - Boys	\$700
Basketball - Girls	\$400
Cheerleading	\$1,950
Cross Country	\$250
Football	\$725
Golf - Boys	\$750
Golf - Girls	\$1,000
Lacrosse - Boys	\$850
Lacrosse - Girls	\$650
Soccer - Boys	\$300
Soccer - Girls	\$480
Softball	\$450
Swimming	\$225
Tennis - Boys	\$300
Tennis - Girls	\$300
Track & Field	\$250
Volleyball - Boys	\$400
Volleyball - Girls	\$450
Wrestling	\$300
<b>CLUBS</b>	
Debate Club/Mock Trial	-
Debate/Mock Trial	
Debate I & II	\$5
Debate I / II	

DECA	\$20
E-Sports	\$100
ESports	
FCCLA	\$20
FBLA	
French Club	
Future Problem Solving	
German Club	\$10
HOSA	\$20
Latinos In Action	
Model UN	
National Art Honor Society	\$25
National Honor Society	\$20
Optional CTE Projects *	
People of the Pacific	
Physics/Science	-
Poly Club (Pop)	\$10
Prostart	\$35
RPG	\$10
Russian Club	-
Skills USA	\$15
Spanish Club	\$10
Student Government	
Technology Student Association (TSA)	\$70
<b>FOREIGN LANGUAGE</b>	
Spanish Class - Field Trip (Proposed) *	-
World Languages	-
<b>OTHER / GENERAL</b>	
ACT Prep	-
Admission Tickets (by event)	Varies
AVID	-
AP Tests *	-
AP Tests * (per test)	
AP Test for Research/Seminar *	
Activity Fee (Athletic Home Events)	
Calculator Rental/Used Calculator	-
Campus Visit (each visit)	
Class Change Fee	
Concurrent Enrollment *	-
Distance Learning *	-
Distance Learning (per semester) *	
Drivers Ed (classroom only)	-
Drivers Ed (range and road)	-
Drivers Ed (range and road only)	
Drivers Education	-
Field Trip	
Graduation Caps & Gowns	\$45

Latinos In Action	\$40
Optional CTE Projects *	-
Parking Pass	-
PSAT	
PTSA *	-
School Clothing/Apparel (optional) *	-
Student Government	\$360
Student Physical	-
Summer School (per class)	-
Yearbook *	\$50
Yearbook (after Jan. 1) *	\$65
<b>ESCHOOL</b>	
Credit Recovery (per class/per term)	-

\* Fees not subject to fee waiver. \*\* Athletic fees vary by varsity/JV level. Please visit [www.provo.edu/school-fees](http://www.provo.edu/school-fees) for complete fee details and spend

# ad Fees FY 2026-2027

ary provides an overview of the maximum fees allowed in each school. The  
 sts for travel, activity-specific apparel, field trips, etc. Please visit  
 re eligible for fee waiver.

gh School	Timpview High School	
	Maximum Fee	Required Fee
\$40	\$40	\$340
\$20		
\$2,112		
\$12		
\$112		
\$2,112		
	\$40	\$420
	\$40	\$420
	\$40	\$420
	\$40	\$420
	\$40	\$420
\$3,050	\$670	\$2,941
\$25		
\$2,280	\$120	\$2,275
\$2,280	\$120	\$2,275
\$2,280	\$120	\$2,275
\$2,280	\$150	\$2,305
\$2,000	-	\$2,000
\$20		
\$2,450	\$275	\$2,325
\$2,435		
\$2,435		
\$2,435		
\$50		
\$3,210		
\$100		
\$2,435		
\$3,060		
\$3,035		
\$2,435		
\$2,435		
\$2,435		
\$2,435		
\$2,835		
\$2,470		

\$20		
\$2,215		
\$2,040		
	\$10	\$2,010
	\$195	\$2,370
	\$175	\$2,275
	\$125	\$2,245
	\$820	\$3,170
	\$150	\$2,400
	\$100	\$2,200
	\$500	\$2,500
	\$90	\$2,140
	\$27	\$2,027
	\$90	\$2,140
	\$10	\$2,010
	\$90	\$2,090
	\$10	\$2,010
	\$10	\$2,010
	\$40	\$2,040
	\$40	\$2,040
	\$105	\$2,105

\$3,055	\$740	\$4,490
\$3,790	\$425	\$3,375
\$3,715	\$514	\$3,464
\$5,050	\$1,750	\$4,350
\$2,350	\$330	\$3,130
\$3,275	\$790	\$3,740
\$2,850	\$450	\$3,400
\$3,000	\$450	\$3,400
\$3,100	\$570	\$3,520
\$2,900	\$570	\$3,520
\$2,950	\$500	\$3,550
\$2,960	\$500	\$3,550
\$3,100	\$550	\$3,500
\$2,800	\$350	\$3,300
\$2,850	\$450	\$3,400
\$2,850	\$450	\$3,400
\$2,350	\$340	\$3,140
\$2,500	\$750	\$3,700
\$2,550	\$750	\$3,700
\$3,150	\$450	\$3,400

\$260		
	\$350	\$2,950
\$5		
	-	\$130

\$2,200	\$50	\$2,150
\$250		
	\$50	\$50
\$2,640	\$25	\$2,115
	-	\$2,100
	\$125	\$2,155
	-	\$2,000
\$360	\$25	\$2,225
\$2,195	\$20	\$2,160
	\$25	\$275
	\$60	\$60
\$25		
\$220	\$30	\$30
	-	\$500
	-	\$250
\$153		
\$260		
\$35		
\$10		
\$350		
\$2,065	\$75	\$2,075
\$260		
	\$100	\$2,350
\$2,105	\$70	\$2,080
\$10		
\$275	-	-
\$50	\$50	\$50
\$50	Varies	\$50
\$2,010		
\$98		
	-	\$100
	-	\$145
	\$80	\$80
\$20	-	\$20
	\$30	\$30
	-	\$5
\$60	\$60	\$60
\$10		
	-	\$10
\$70	-	\$40
\$130		
	-	\$100
\$200	-	\$140
	-	\$20
\$45	-	\$60

\$2,422	\$25	\$275
\$500	-	\$500
\$5	-	\$5
	-	\$18
\$20	-	\$20
\$100	-	\$100
\$910	\$100	\$2,350
\$30	-	\$30
\$20	-	\$20
\$50	\$50	\$50
\$65	\$65	\$65
\$60	-	\$60

1 plans.

# Provo City School District — Middle Schools Propos

Utah Code 53G-7-5 and Utah State Board of Education Rule 277-407 requires school districts to change the process of setting school fees. This summary of total required participation fee includes costs charged at time of registration. Schools must provide a maximum cost for each activity, including all costs. For more information, visit [www.provo.edu/school-fees](http://www.provo.edu/school-fees) for a detailed description of each fee, spend plans, and fee waiver information. All fees, except those explicitly stated, are subject to change.

		Centennial Middle School
Category	Class / Activity Name	Required Fee
<b>ART</b>		
	Adv Art Foundations - Ceramics	\$25
	Adv Art Foundations - Painting	\$18
	Adv Art Foundations - 3D	\$20
	Art Foundations I	\$15
	Art - Digital Art	\$18
	Art Foundations II	\$20
	Art II - Adv. Art Foundations	
	Art - Advanced Foundations - Sculpture	
	Art - Advanced Foundations Drawing - Digital	
<b>PERFORMING ARTS</b>		
	Dance - Company	
	Guitar	
	Orchestra II - Concert	\$20
	Orchestra III - Chamber	\$49
	Dance I	
	Orchestra I - Beginning	\$7
	Band - Concert	
	Band - Jazz (Beginning/Intermediate)	
	Band - Percussion (Beginning/Intermediate/Advanced)	
	Band I - Beginning	\$5
	Band I - Intermediate	\$5
	Band I, II, III - Percussion	\$45
	Band II - Concert	\$16
	Band II - Symphonic	\$16
	Band III - Wind Symphony	\$40
	Chorus (includes Chorus I, II, III)	\$20
	Dance IA - Hip Hop	\$6
	Dance IB - Intermediate	\$15
	Dance IB - Advanced	\$35
	Dance IB - Dance Company	\$80
	Dance - Social Dance Ballroom I	-
	Film & Literature	\$9
	Orchestra II - Intermediate	\$10
	Orchestra III - Symphonic	\$10
	Theatre - New York Trip	-

	Ballroom - Social Dance	
	Ballroom Dance - Company	
	Band - Intermediate Band	
	Band I - Beginning Band	
	Chorus (includes Chorus I, II, II Aria/III)	
	Theatre - Drama I/Drama II/Drama III/Drama IV	
<b>CLUBS</b>		
	National Junior Honor Society	-
	Mock Trial	-
	Science Bowl	\$15
	Technology Student Association (TSA)	-
<b>CTE</b>		
	CCA Exploring Technology - Robotics I & II	\$15
	Creative Coding	
	Exploring Technology - Robotics	
	FACS Exploration - Foods	
	FACS Exploration - Sewing	
<b>FOREIGN LANGUAGE</b>		
	World Language - Beginning/Intermediate	
<b>SOCIAL STUDIES</b>		
	Social Studies Classes (not listed separately)	
<b>SCIENCE</b>		
	Integrated Science	
	STEM Integrated Science 7 & 8 - Honors	
<b>OTHER / GENERAL</b>		
	Admission Tickets *	
	AVID	\$12
	After School Programs	-
	CMS T-Shirt	\$10
	School T-Shirt	
	FACS Foods I & II	\$12
	FACS Sewing I & II	\$15
	Field Trips	-
	Lagoon - Physics Day *	-
	Lagoon	
	Latinos In Action	-
	PTSA *	
	School Clothing / Apparel (Optional) *	
	Student Government	\$5
	Summer History Tour	-
	Summer School (per class)	
	STEM I - II	\$10
	Theatre - New York Trip	-
	Transcript *	\$5
	Yearbook *	-

Yearbook Class \*

\$5

*\* Fees not subject to fee waiver. \*\* Athletic fees vary by varsity/JV level. Please visit [www.provo.edu/school-fees](http://www.provo.edu/school-fees) for complete fee details and spend*

# ed Fees FY 2026-2027

ary provides an overview of the maximum fees allowed in each school. The sts for travel, activity-specific apparel, field trips, etc. Please visit re eligible for fee waiver.

Middle School	Shoreline Middle School		
	Maximum Fee	Required Fee	Maximum Fee
\$25			
\$18			
\$20			
\$15			
\$18			
\$20			
		\$20	\$20
		\$20	\$20
		\$8	\$8
		\$36	\$46
		-	\$50
\$150		\$16	\$130
\$179		\$16	\$130
		\$28	\$28
\$137		\$16	\$130
		\$16	\$147
		\$16	\$147
		\$16	\$56
\$135			
\$135			
\$75			
\$146			
\$146			
\$170			
\$50			
\$6			
\$30			
\$50			
\$110			
\$30			
\$9			
\$140			
\$160			
\$2,000			

	\$6	\$26
	\$24	\$44
	\$16	\$147
	\$16	\$147
	\$16	\$16
	-	\$115
\$50	-	\$50
\$510		
\$2,055		
\$1,275		
\$15		
	\$5	\$5
	\$15	\$15
	\$12	\$12
	\$10	\$10
	\$5	\$15
	-	\$10
	-	\$50
	\$10	\$60
	-	\$50
\$37	\$12	\$37
\$15	-	\$10
\$10		
	\$10	\$10
\$12		
\$15		
\$10	-	\$25
\$90		
	-	\$100
\$550	\$50	\$76
	-	\$20
	-	\$100
\$45	-	\$80
\$2,000	-	\$2,000
	-	\$20
\$10		
\$2,000		
\$5		
\$30	-	\$50

\$30	\$15	\$15
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*1 plans.*

## 26.04.21 March New Hourly Hires Board Report

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
BINNS	STEPHEN	ASST 1/ CUSTODIAL	AMELIA	3.4.26
RAMOS	ANDRE	INST ASST 2/ TITLE 1	AMELIA	3.4.26
OVESON	RICHARD	INST ASST 3/ EXTRA CURRICULAR	THS	3.4.26
BOSCHETTI	JENNIFER	OFFICE ASST 4/ HEALTH CLERK	SMS	3.6.26
SUMMERS	LILLY	INST ASST 3/ EXTRA CURRICULAR	PHS	3.6.26
CONTRERAS	SARAH	INST ASST 2/ GENERAL	ROCK CANYON	3.13.26
ORMSBY	NOAH	ASST 1/ CUSTODIAL	WESTRIDGE	3.13.26
FIATOA	KAIPO	INST ASST 3/ EXTRA CURRICULAR	THS	3.13.26
AGUIRRE III	MANUEL	PSYCHOLOGIST	SP ED	3.13.26
WILLIAMS	TRINSICA	INST ASST 2/ TITLE 1	AMELIA	3.27.26
TERRY	RACHEL	INST ASST 4/ BEHAVIOR SPECIALIST	ROCK CANYON	3.27.26
ZOLLINGER	SYDNEE	ASST 1/ CUSTODIAL	IHS	3.27.26
CARSON	ARIANNA	INST ASST 3/ EXTRA CURRICULAR	THS	3.27.26
PERRY	MILAGROS	INST ASST 3/ SP ED	PHS	3.27.26
CHAMBERLAIN	ELLEEE	INST ASST 3/ SP ED	EBPH	3.30.26
MCCANN	KYLIE	INST ASST 3/ EXTRA CURRICULAR	THS	3.30.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Kristen	MORTENSEN	Amelia Earhart	IA 2 / Title 1	02.20.2026
Eric B.	SANDBERG	Amelia Earhart	Asst 1 / Custodial	02.04.2026
Aley	GARCIA-MEDINA	Edgemont	Asst 1 / Custodial	01.30.2026
Juan Daniel	RODRIGUEZ	Timpanogos	Asst 1 / Custodial	02.11.2026
Anthony James	HARDY	Canyon Crest	Asst 1 / Custodial	02.13.2026
Avery	JOHNSON	PHS	IA 3 / Extra Curricular	02.28.2026
Sadie	GODDARD	Canyon Crest	Pickleball Instructor After School	01.06.2026
Kayla	SAKAMOTO	Amelia Earhart	IA 4 / Behavior Spec	03.06.2026
Cheryl	TAUFER	District	Admin Asst 6	03.13.2026
Rebekah Joyce	ORME	Franklin	Asst 1 / Custodial	02.13.2026
Abigail	DEAN	District	ESS Manager	05.22.2023
Evan	GIBBONS	District	Native Tutor	03.13.2026
Benjamin Vincent	BYBEE	Amelia Earhart	Asst 1 / Custodial	03.06.2026
Elijah Reid Tamatoa	ORMSBY	Westridge	Asst 1 / Custodial	03.13.2026
Yoko	HAGA	PHS	Asst 2 / Cook	03.17.2026
Alex James	MAGDALENO	Lakeview	Asst 1 / Custodial	03.20.2026
Camila	LARSEN	THS	Asst 3 / Campus Monitor	03.23.2026



**Devyn Dayley**

Business Administrator

**TO:** Board of Education  
**FROM:** Devyn Dayley, Business Administrator  
**DATE:** April 14, 2026  
**SUBJECT:** Large Disbursements Summary for March 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of \$50,000 or more.

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

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

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

EXECUTIVE SUMMARY

Period: March 2026

<b>AP WARRANTS</b> <b>\$4,763,033.94</b> <small>559 vendor checks</small>	<b>P-CARD PURCHASES</b> <b>\$371,723.40</b> <small>1,791 transactions</small>	<b>NET PAY WARRANTS</b> <b>\$5,984,813.15</b> <small>2,009 EFT payments</small>	<b>TOTAL DISBURSED</b> <b>\$11,119,570.49</b> <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
<b>SUBTOTAL — 14 large disbursements   33.1% of Grand Total</b>			<b>\$3,684,314.81</b>

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
<b>TOP 8 SUBTOTAL</b>	<b>\$252,127.47</b>

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

AP WARRANTS — Vendor Payments

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

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

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

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

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

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

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

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

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

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

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

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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

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

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

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

**P-CARD PURCHASES — Credit Card Transactions**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Code	School / Department	Vendor	Amount	Date
1400	CTE	ODP BUS SOL LLC # 101080	\$994.52	2/26/2026
1400	CTE	BEST WESTERN PLUS LAYT	\$890.56	2/19/2026
1400	CTE	AMAZON MKTPL*BD2H00ZH2	\$765.62	3/10/2026
1400	CTE	PATTYS CERAMICS	\$663.52	2/18/2026
1400	CTE	TST* HUNGRY HAWAIIAN - PR	\$648.00	2/24/2026
1400	CTE	AMAZON MKTPL*B98GU8VX1	\$570.30	2/26/2026
1400	CTE	AMAZON MKTPL*BP76P9ZR1	\$548.80	3/9/2026
1400	CTE	MRS CAVANAUGHS OREM	\$523.71	2/17/2026
1400	CTE	WAWAK - ECOMMERCE	\$516.80	2/25/2026
1400	CTE	AMAZON MKTPL*BE4P85IF1	\$480.20	3/7/2026
1400	CTE	CUBBYS PROVO	\$448.84	3/3/2026
1400	CTE	AMAZON MKTPL*EZ32H6HI3	\$439.95	2/25/2026
1400	CTE	AMAZON MKTPL*BE6L1V52	\$405.88	2/27/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$397.24	3/5/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	\$395.49	2/17/2026
1400	CTE	COSTCO DELIVERY 113	\$343.42	3/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$334.32	3/6/2026
1400	CTE	STICKER MULE	\$306.50	3/6/2026
1400	CTE	O'REILLY 9055	\$304.00	3/5/2026
1400	CTE	AMAZON MKTPL*BE6E97Q92	\$300.22	2/28/2026
1400	CTE	AMAZON MKTPL*BD71281R2	\$279.96	3/11/2026
1400	CTE	AMAZON MKTPL*B94RZ5311	\$276.20	2/24/2026
1400	CTE	AMAZON MKTPL*BP96S1ER2	\$271.13	3/4/2026
1400	CTE	AMAZON MKTPL*BE2335TM0	\$261.73	3/6/2026
1400	CTE	SAMS CLUB.COM	\$258.18	2/19/2026
1400	CTE	AMAZON MKTPL*BE5C35OI1	\$248.82	3/1/2026
1400	CTE	STICKER MULE	\$226.00	3/2/2026
1400	CTE	AMAZON MKTPL*B114F3UD0	\$222.86	2/26/2026
1400	CTE	AMAZON MKTPL*BE3FH57J1	\$219.97	3/6/2026
1400	CTE	TST*GREAT HARVEST BREAD	\$204.77	2/19/2026
1400	CTE	US.STORE.BAMBULAB.COM	\$204.63	2/18/2026
1400	CTE	AMAZON MKTPL*EX8PJ4L23	\$195.84	2/19/2026
1400	CTE	AMAZON MKTPL*2K8YJ7O23	\$194.80	2/20/2026
1400	CTE	AMAZON MKTPL*B12SH6W40	\$184.30	2/26/2026
1400	CTE	AMAZON MKTPL*B13O44R00	\$163.79	2/26/2026
1400	CTE	DBC*BLICK ART MATERIAL	\$157.42	2/26/2026
1400	CTE	AMAZON MKTPL*H411H1DQ3	\$153.60	2/13/2026
1400	CTE	AMAZON MKTPL*4012B1L13	\$152.36	2/13/2026
1400	CTE	AMAZON MKTPL*BE59R5CU1	\$135.15	3/1/2026
1400	CTE	AMAZON.COM*KA78J5N63	\$128.79	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*M49HM1JA3	\$120.94	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$120.58	3/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$119.68	2/27/2026
1400	CTE	AMAZON MKTPL*Q16VO2NN3	\$119.17	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$111.06	3/5/2026
1400	CTE	AMAZON.COM*SF51Y2R53	\$106.90	2/24/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/17/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/23/2026
1400	CTE	AMAZON MKTPL*BP1RD0C41	\$104.67	3/8/2026
1400	CTE	AMAZON.COM*TV2HK4RY3	\$99.96	2/19/2026
1400	CTE	AMAZON MKTPL*BP1LH4RD2	\$99.50	3/8/2026
1400	CTE	AMAZON MKTPL*BD4I214W2	\$99.50	3/9/2026
1400	CTE	AMAZON MKTPL*KB4VW3U73	\$95.03	2/24/2026
1400	CTE	AMAZON.COM*B98CJ5JN0	\$93.98	2/28/2026
1400	CTE	AMAZON MKTPL*B99ZO5NS1	\$91.00	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101079	\$89.80	2/27/2026
1400	CTE	AMAZON MKTPL*2E9C66G13	\$87.99	2/21/2026
1400	CTE	AMAZON MKTPL*BP8KQ2NJ2	\$86.85	3/3/2026
1400	CTE	AMAZON MKTPL*292457J93	\$85.55	2/13/2026
1400	CTE	AMAZON MKTPL*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
<b>1700 — Maintenance</b>		73 transactions	<b>\$17,748.00</b>	
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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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
<b>1300 — Elementary/Secondary Education</b>		32 transactions	<b>\$14,293.19</b>	
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
<b>1520 — Business Services (District Wide)</b>		11 transactions	<b>\$14,120.19</b>	
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
<b>0404 — Centennial Middle</b>		83 transactions	<b>\$11,790.84</b>	
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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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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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
<b>0124 — Sunset View Elementary</b>		32 transactions	<b>\$8,848.89</b>	
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
<b>1510 — Superintendent/Board</b>		40 transactions	<b>\$8,340.99</b>	
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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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
<b>0118 — Lakeview Elementary</b>		71 transactions	<b>\$7,826.36</b>	
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
<b>0120 — Provost Elementary</b>		34 transactions	<b>\$7,666.67</b>	
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
<b>0101</b>	<b>Canyon Crest Elementary</b>	68 transactions	<b>\$6,786.17</b>	
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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Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON.COM*BE54H40C0	\$9.34	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*MZ0AC5SN3	\$8.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BP9GR4K62	\$8.38	3/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$8.08	2/20/2026
0101	Canyon Crest Elementary	THANKSGIVING POINT	\$6.00	3/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	<b>\$-40.05</b>	2/21/2026
<b>0730 — Independence High</b>		80 transactions	<b>\$6,051.71</b>	
0730	Independence High	AMAZON.COM*B13RV8UQ1	\$589.75	2/22/2026
0730	Independence High	SAMS CLUB.COM	\$447.32	3/5/2026
0730	Independence High	JIMMY JOHNS - 1351	\$407.54	3/4/2026
0730	Independence High	NEBO SCHOOL DISTRICT	\$370.00	3/10/2026
0730	Independence High	AMAZON MKTPL*ZH0RU1DJ3	\$304.16	2/24/2026
0730	Independence High	EZCATER*CAFE ZUPAS	\$244.71	2/24/2026
0730	Independence High	SAMS CLUB.COM	\$194.76	2/20/2026
0730	Independence High	SAMS CLUB.COM	\$192.89	3/11/2026
0730	Independence High	WINGSTOP 1962	\$153.81	3/6/2026
0730	Independence High	AMAZON MKTPL*B916K2862	\$149.85	2/21/2026
0730	Independence High	PY *GURUS	\$146.63	3/10/2026
0730	Independence High	SAMS CLUB #6685	\$145.58	3/11/2026
0730	Independence High	AMAZON MKTPL*BE6X59GH2	\$137.10	2/26/2026
0730	Independence High	AMAZON.COM*BE7RT5F21	\$120.20	3/2/2026
0730	Independence High	AMAZON MKTPL*BE5TM2YP0	\$119.69	3/10/2026
0730	Independence High	AMAZON.COM*B96LI9EU1	\$119.60	2/25/2026
0730	Independence High	SQ *SARIAHWILSON.COM	\$110.00	2/28/2026
0730	Independence High	FIVE BELOW 3053	\$100.00	3/3/2026
0730	Independence High	LONGITUDE MAPS	\$99.99	2/23/2026
0730	Independence High	TARGET 00029041	\$99.86	3/9/2026
0730	Independence High	AMAZON MKTPL*B90BX4UW2	\$92.13	2/23/2026
0730	Independence High	THE HOME DEPOT #4416	\$88.16	3/4/2026
0730	Independence High	MACEYS PROVO	\$70.80	2/19/2026
0730	Independence High	MAVERIK #462	\$69.92	2/23/2026
0730	Independence High	BACKDOOR BRGR	\$67.00	3/5/2026
0730	Independence High	AMAZON.COM*CB4CC2OY3	\$65.20	2/21/2026
0730	Independence High	THE LIVING PLANET INC	\$64.35	2/27/2026
0730	Independence High	JIMMY JOHNS - 1331	\$62.34	2/28/2026
0730	Independence High	MACEYS PROVO	\$61.47	2/13/2026
0730	Independence High	RAISING CANES 0593	\$61.38	3/9/2026
0730	Independence High	SQ *REED IT & WEEP	\$60.00	2/27/2026
0730	Independence High	SQ *REVENANT CREATIVE STU	\$58.98	2/27/2026
0730	Independence High	SAMS CLUB #6685	\$55.62	2/12/2026

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

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0730	Independence High	AMAZON MKTPL*BP3EG6OL0	\$7.39	3/11/2026
0730	Independence High	THE HOME DEPOT #4416	\$6.98	2/11/2026
0730	Independence High	TARGET 00029041	\$4.99	2/25/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-9.99	3/5/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-21.79	2/27/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-49.95	3/9/2026
0730	Independence High	AMAZON MKTPLACE PMTS	\$-139.86	3/10/2026
<b>0740 — Adult Education</b>		8 transactions	<b>\$4,964.15</b>	
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
<b>1560 — Student Services</b>		15 transactions	<b>\$4,724.19</b>	
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
<b>1530 — Child Nutrition</b>		13 transactions	<b>\$3,969.84</b>	
1530	Child Nutrition	PUBLICSURPL	\$1,464.75	2/28/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	\$1,338.08	3/6/2026
1530	Child Nutrition	AMAZON MKTPL*B939D3MD0	\$281.29	3/1/2026
1530	Child Nutrition	AMAZON MKTPL*B914Z4J60	\$195.68	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BP5S50CT1	\$175.50	3/8/2026
1530	Child Nutrition	AMAZON.COM*B99AY4T80	\$165.15	2/28/2026
1530	Child Nutrition	AMAZON MKTPL*BE94W09Y2	\$95.88	3/1/2026

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

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

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0128	Timpanogos Elementary	AMAZON MKTPL*B91CW1TK1	\$20.78	2/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BP5U58CO2	\$20.29	3/2/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$19.98	2/12/2026
0128	Timpanogos Elementary	DAY'S MARKET	\$19.08	2/12/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$13.98	2/19/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$10.97	3/3/2026
0128	Timpanogos Elementary	USPS PO 4971760601	\$10.65	3/3/2026
0128	Timpanogos Elementary	SQ *PROVO BAKERY	\$10.00	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B95LD7511	\$9.98	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-8.60	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-9.98	3/5/2026
<b>0103 — Provo Peaks Elementary</b>		47 transactions	<b>\$3,385.13</b>	
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
<b>0134 — Westridge Elementary</b>		13 transactions	<b>\$2,923.76</b>	
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
<b>0104 — Franklin Elementary</b>		35 transactions	<b>\$2,869.35</b>	
0104	Franklin Elementary	TOWNEPLACE SUITES	\$540.48	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2A94070	\$257.76	3/6/2026
0104	Franklin Elementary	DOLLAR DAYS INTERNATIO	\$246.11	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*B900Z70H1	\$243.15	2/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7YB3AT1	\$237.27	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GX4W11	\$209.30	3/7/2026

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Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	SAMS CLUB #6685	\$140.59	2/12/2026
0104	Franklin Elementary	AMAZON MKTPL*B94IY7MR1	\$105.93	2/26/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$100.57	2/18/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$87.80	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BE50T2I81	\$84.95	3/7/2026
0104	Franklin Elementary	AMAZON MKTPL*BE6QQ7QK1	\$56.99	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0EW98K2	\$56.92	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1SW3SJ1	\$46.27	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BP7FH9IB2	\$42.08	3/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BP6KM4HQ2	\$36.98	3/6/2026
0104	Franklin Elementary	AMAZON.COM*B978L7KJ0	\$35.96	3/3/2026
0104	Franklin Elementary	AMAZON MKTPL*BP1BL31O1	\$31.96	3/10/2026
0104	Franklin Elementary	AMAZON MKTPL*LY0H294I3	\$30.58	2/19/2026
0104	Franklin Elementary	AMAZON MKTPL*BE7E18UG0	\$27.98	3/10/2026
0104	Franklin Elementary	TRADER JOE S #352	\$27.96	3/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BE2VF7BL1	\$25.64	3/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BE0GB6F82	\$24.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*FC4203DQ3	\$21.69	2/20/2026
0104	Franklin Elementary	AMAZON MKTPL*733200JC3	\$20.13	2/13/2026
0104	Franklin Elementary	AMAZON MKTPL*B99JQ1Z31	\$19.98	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*S85R84343	\$15.98	2/20/2026
0104	Franklin Elementary	AMAZON.COM*BE5ZI9HS1	\$15.11	3/5/2026
0104	Franklin Elementary	SCHOLASTIC BOOK FAIRS R4	\$14.97	2/26/2026
0104	Franklin Elementary	AMAZON MKTPL*YT4R928H3	\$13.99	2/24/2026
0104	Franklin Elementary	AMAZON MKTPL*BE1PS24V0	\$12.34	3/5/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	2/26/2026
0104	Franklin Elementary	FREEDOM FESTIVAL INC	\$10.00	3/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BP0XQ1H92	\$8.99	3/6/2026
0104	Franklin Elementary	AMAZON MKTPL*B93MH7LE2	\$7.95	2/18/2026
<b>0132 — Wasatch Elementary</b>		31 transactions	<b>\$2,759.89</b>	
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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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
<b>1200 — Special Education</b>		13 transactions	<b>\$2,561.24</b>	
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
<b>0123 — Spring Creek Elementary</b>		22 transactions	<b>\$2,049.37</b>	
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
<b>0100 — Amelia Earhart Elementary</b>		28 transactions	<b>\$1,590.04</b>	
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
<b>1540 — Human Resources</b>		22 transactions	<b>\$1,424.90</b>	
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	<b>-\$42.08</b>	2/24/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	<b>-\$48.70</b>	2/23/2026
<b>0610 — East Bay Post High</b>		35 transactions	<b>\$1,157.81</b>	
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	<b>-\$38.50</b>	3/3/2026
<b>0102 — Edgemont Elementary</b>		13 transactions	<b>\$961.25</b>	
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	<b>-\$36.80</b>	2/11/2026

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Code	School / Department	Vendor	Amount	Date
<b>1150 — Continuous School Improvement</b>		8 transactions	<b>\$764.82</b>	
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
<b>1600 — Transportation</b>		5 transactions	<b>\$428.13</b>	
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
<b>0555 — Slate Mountain</b>		14 transactions	<b>\$258.41</b>	
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	<b>-\$23.99</b>	3/5/2026
<b>1350 — Secondary Education</b>		1 transactions	<b>\$90.00</b>	
1350	Secondary Education	SLC AIRPORT PARKING	\$90.00	2/14/2026
<b>TOTAL P-CARD PURCHASES — 1,791 transactions</b>			<b>\$371,723.40</b>	

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

NET PAY WARRANTS — Payroll Payments

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

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
358537	3/15/2024	EFT	\$15,189.64	359492	3/15/2024	EFT	\$3,840.86	357984	3/15/2024	EFT	\$1,741.06
359499	3/15/2024	EFT	\$10,482.39	359087	3/15/2024	EFT	\$3,840.62	359270	3/15/2024	EFT	\$1,739.26
358073	3/15/2024	EFT	\$10,194.46	358040	3/15/2024	EFT	\$3,839.83	359091	3/15/2024	EFT	\$1,739.13
358106	3/15/2024	EFT	\$10,068.05	358391	3/15/2024	EFT	\$3,839.79	358782	3/15/2024	EFT	\$1,738.54
358604	3/15/2024	EFT	\$10,021.60	358472	3/15/2024	EFT	\$3,835.41	358878	3/15/2024	EFT	\$1,736.33
358123	3/15/2024	EFT	\$9,940.24	358403	3/15/2024	EFT	\$3,832.46	358389	3/15/2024	EFT	\$1,735.71
359337	3/15/2024	EFT	\$9,871.44	358692	3/15/2024	EFT	\$3,832.46	358633	3/15/2024	EFT	\$1,735.33
358161	3/15/2024	EFT	\$9,470.57	359524	3/15/2024	EFT	\$3,832.46	359623	3/15/2024	EFT	\$1,725.77
359199	3/15/2024	EFT	\$9,287.29	358203	3/15/2024	EFT	\$3,832.04	359033	3/15/2024	EFT	\$1,725.28
358237	3/15/2024	EFT	\$9,281.04	358568	3/15/2024	EFT	\$3,830.65	357982	3/15/2024	EFT	\$1,724.54
358302	3/15/2024	EFT	\$9,279.57	357726	3/15/2024	EFT	\$3,825.27	359602	3/15/2024	EFT	\$1,724.09
357801	3/15/2024	EFT	\$8,683.23	359594	3/15/2024	EFT	\$3,825.21	358827	3/15/2024	EFT	\$1,722.60
357738	3/15/2024	EFT	\$8,593.06	358270	3/15/2024	EFT	\$3,823.60	359249	3/15/2024	EFT	\$1,722.39
358816	3/15/2024	EFT	\$8,479.17	358756	3/15/2024	EFT	\$3,823.06	358906	3/15/2024	EFT	\$1,721.33
357826	3/15/2024	EFT	\$8,416.07	358897	3/15/2024	EFT	\$3,817.93	359420	3/15/2024	EFT	\$1,720.96
357911	3/15/2024	EFT	\$8,405.34	359530	3/15/2024	EFT	\$3,811.39	358025	3/15/2024	EFT	\$1,717.74
358189	3/15/2024	EFT	\$8,362.21	359631	3/15/2024	EFT	\$3,807.44	359603	3/15/2024	EFT	\$1,717.66
358367	3/15/2024	EFT	\$8,261.89	358311	3/15/2024	EFT	\$3,805.81	357718	3/15/2024	EFT	\$1,713.22
359655	3/15/2024	EFT	\$8,080.81	359010	3/15/2024	EFT	\$3,798.81	358718	3/15/2024	EFT	\$1,713.06
358465	3/15/2024	EFT	\$7,990.92	359089	3/15/2024	EFT	\$3,798.78	358022	3/15/2024	EFT	\$1,711.52
359430	3/15/2024	EFT	\$7,990.45	359321	3/15/2024	EFT	\$3,793.32	358456	3/15/2024	EFT	\$1,711.51
358871	3/15/2024	EFT	\$7,942.35	358050	3/15/2024	EFT	\$3,789.58	359619	3/15/2024	EFT	\$1,711.29
359432	3/15/2024	EFT	\$7,941.13	357814	3/15/2024	EFT	\$3,789.09	358052	3/15/2024	EFT	\$1,710.86
357723	3/15/2024	EFT	\$7,937.92	358085	3/15/2024	EFT	\$3,787.64	358208	3/15/2024	EFT	\$1,709.13
358870	3/15/2024	EFT	\$7,905.09	359261	3/15/2024	EFT	\$3,786.79	358853	3/15/2024	EFT	\$1,706.95
358925	3/15/2024	EFT	\$7,866.70	358210	3/15/2024	EFT	\$3,785.51	358498	3/15/2024	EFT	\$1,706.71
357848	3/15/2024	EFT	\$7,810.92	358903	3/15/2024	EFT	\$3,781.86	359177	3/15/2024	EFT	\$1,704.55
359455	3/15/2024	EFT	\$7,754.68	358058	3/15/2024	EFT	\$3,781.63	358262	3/15/2024	EFT	\$1,699.16
358545	3/15/2024	EFT	\$7,751.70	358124	3/15/2024	EFT	\$3,779.29	359373	3/15/2024	EFT	\$1,698.87
357936	3/15/2024	EFT	\$7,748.15	358430	3/15/2024	EFT	\$3,777.60	358021	3/15/2024	EFT	\$1,697.04
358865	3/15/2024	EFT	\$7,728.59	358573	3/15/2024	EFT	\$3,777.56	358201	3/15/2024	EFT	\$1,696.95
359152	3/15/2024	EFT	\$7,709.79	359135	3/15/2024	EFT	\$3,775.56	359223	3/15/2024	EFT	\$1,696.71
359371	3/15/2024	EFT	\$7,637.29	358427	3/15/2024	EFT	\$3,775.02	359388	3/15/2024	EFT	\$1,696.09
358266	3/15/2024	EFT	\$7,627.49	358942	3/15/2024	EFT	\$3,774.22	359291	3/15/2024	EFT	\$1,694.81
357784	3/15/2024	EFT	\$7,620.74	358766	3/15/2024	EFT	\$3,772.79	358744	3/15/2024	EFT	\$1,693.53
358044	3/15/2024	EFT	\$7,609.55	359190	3/15/2024	EFT	\$3,772.41	359281	3/15/2024	EFT	\$1,692.02

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

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

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

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

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

\$5,984,813.15

Homeschool List  
April 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart	2								2							
Canyon Crest	1					1										
Edgemont																
Franklin																
Lakeview	1	1					1									
Provost	1				1											
Provo Peaks	3							2	1							
Rock Canyon																
Spring Creek																
Sunset View	2							1	1							
Timpanogos																
Wasatch	2	2						1	1							
Westridge	3	1				2		1								
										7th	8th					
Centennial	15	12								9	6					
Shoreline	2	2								2						
												9th	10th	11th	12th	
eSchool																
Independence HS	8													4	4	
Provo HS	6											1	2	2	1	
Timpview HS	4	2										3			1	
UNKNOWN																
TOTALS	50	20	0	0	1	3	1	5	5	11	6	4	2	6	6	0

Homeschool List  
April 2026

2  
1  
0  
0  
1  
1  
3  
0  
0  
2  
0  
2  
3  
0  
15  
2  
0  
0  
8  
6  
4  
0

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Year to Date Open Enrollment/Homeschool Report  
April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
<b>TOTALS</b>	<b>395</b>	<b>133</b>	<b>158</b>	<b>1120</b>	<b>662</b>	<b>478</b>	<b>2134</b>	<b>1046</b>	<b>992</b>	<b>603</b>	<b>420</b>	<b>2177</b>	<b>966</b>	<b>1133</b>	<b>740</b>	<b>769</b>	<b>1712</b>	<b>744</b>	<b>1143</b>	<b>820</b>	<b>557</b>	<b>1527</b>	<b>595</b>
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		



Year to Date Open Enrollment/Homeschool Report

April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICEOUT	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
<b>TOTALS</b>	<b>395</b>	<b>##</b>	<b>##</b>	<b>1120</b>	<b>662</b>	<b>478</b>	<b>2134</b>	<b>1046</b>	<b>992</b>	<b>603</b>	<b>420</b>	<b>2177</b>	<b>966</b>	<b>1133</b>	<b>740</b>	<b>769</b>	<b>1712</b>	<b>744</b>	<b>1143</b>	<b>820</b>	<b>557</b>	<b>1527</b>	<b>595</b>
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		
eSchool				Registered YTD		41		Registered YTD		49		Registered YTD		87		Registered YTD		91		Registered YTD			



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

**Policy No. 3210**

**Purpose:**

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

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

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

**Overview:**

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

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

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

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

55 **Legal References:**

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

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

58 [10 U.S. Code § 503](#)

60 **Board Approved:**

August 12, 2014

61 **Revised:**

February 11, 2020



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**Married Students**  
**Policy Series: 3000 Students**

**Policy No. 3116**

9 **Purpose**

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

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

18  
19  
20 **Policy**

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

28  
29  
30 **Legal References**

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

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37 **Board Approved:**

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## **Limitations on Employee Extra Duty Assignments**

**Policy Series: 5000 Personnel**

**Policy No. 5082**

### **Purpose:**

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

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

### **Definitions**

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

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

### **Extra Duty Employment for Education Support Professionals**

Education support professionals may support a school in an extra duty position provided that the assignment is significantly different from their current job description and if the compensation is a stipend and similar to that offered to licensed employees. If the extra duty

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40 assignment is similar to their current job assignment, then the district would be required to  
41 compensate the employee at the overtime rate.

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44 **Career Status Not Available in Extra Duty Assignment**

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

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52 **Legal References**

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54 **Board Approved:**

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**Mediation of Contract Negotiations**  
**Policy Series: 5000 Personnel**

**Policy No. 5026**

**Purpose:**

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

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

**Mediation**

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

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

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

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

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

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

## 48 49 50 **Hearing**

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

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

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

## 71 72 73 **Legal References**

74  
75 [Utah Code § 53E-6-801 \(2019\)](#)

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

## 77 78 79 **Board Approved:**

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**Nursing Mothers in the Workplace**  
**Policy Series: 5000 Personnel**

**Policy No. 5328**

10 **Purpose**

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

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

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25 **Reasonable Breaks**

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

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34 **Private Location**

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

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

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

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49 **Refrigerator or Freezer**

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

55  
56 **Legal References**

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

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64 **Board Approved:**

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**Student Activities**  
**Policy Series: 3000 Students**

**Policy No. 3510**

**Purpose:**

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

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

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**Definitions**

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

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

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

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

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

## 54 55 56 **Overview**

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

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

## 69 70 71 **Secret Societies**

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

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

## 83 84 85 86 **Legal References**

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

100  
101 **Board Approved:** February 10, 2015  
102 **Revised:**  
103

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## 26.04.21 March New Hourly Hires Board Report

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
BINNS	STEPHEN	ASST 1/ CUSTODIAL	AMELIA	3.4.26
RAMOS	ANDRE	INST ASST 2/ TITLE 1	AMELIA	3.4.26
OVESON	RICHARD	INST ASST 3/ EXTRA CURRICULAR	THS	3.4.26
BOSCHETTI	JENNIFER	OFFICE ASST 4/ HEALTH CLERK	SMS	3.6.26
SUMMERS	LILLY	INST ASST 3/ EXTRA CURRICULAR	PHS	3.6.26
CONTRERAS	SARAH	INST ASST 2/ GENERAL	ROCK CANYON	3.13.26
ORMSBY	NOAH	ASST 1/ CUSTODIAL	WESTRIDGE	3.13.26
FIATOA	KAIPO	INST ASST 3/ EXTRA CURRICULAR	THS	3.13.26
AGUIRRE III	MANUEL	PSYCHOLOGIST	SP ED	3.13.26
WILLIAMS	TRINSICA	INST ASST 2/ TITLE 1	AMELIA	3.27.26
TERRY	RACHEL	INST ASST 4/ BEHAVIOR SPECIALIST	ROCK CANYON	3.27.26
ZOLLINGER	SYDNEE	ASST 1/ CUSTODIAL	IHS	3.27.26
CARSON	ARIANNA	INST ASST 3/ EXTRA CURRICULAR	THS	3.27.26
PERRY	MILAGROS	INST ASST 3/ SP ED	PHS	3.27.26
CHAMBERLAIN	ELLEEE	INST ASST 3/ SP ED	EBPH	3.30.26
MCCANN	KYLIE	INST ASST 3/ EXTRA CURRICULAR	THS	3.30.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Kristen	MORTENSEN	Amelia Earhart	IA 2 / Title 1	02.20.2026
Eric B.	SANDBERG	Amelia Earhart	Asst 1 / Custodial	02.04.2026
Aley	GARCIA-MEDINA	Edgemont	Asst 1 / Custodial	01.30.2026
Juan Daniel	RODRIGUEZ	Timpanogos	Asst 1 / Custodial	02.11.2026
Anthony James	HARDY	Canyon Crest	Asst 1 / Custodial	02.13.2026
Avery	JOHNSON	PHS	IA 3 / Extra Curricular	02.28.2026
Sadie	GODDARD	Canyon Crest	Pickleball Instructor After School	01.06.2026
Kayla	SAKAMOTO	Amelia Earhart	IA 4 / Behavior Spec	03.06.2026
Cheryl	TAUFER	District	Admin Asst 6	03.13.2026
Rebekah Joyce	ORME	Franklin	Asst 1 / Custodial	02.13.2026
Abigail	DEAN	District	ESS Manager	05.22.2023
Evan	GIBBONS	District	Native Tutor	03.13.2026
Benjamin Vincent	BYBEE	Amelia Earhart	Asst 1 / Custodial	03.06.2026
Elijah Reid Tamatoa	ORMSBY	Westridge	Asst 1 / Custodial	03.13.2026
Yoko	HAGA	PHS	Asst 2 / Cook	03.17.2026
Alex James	MAGDALENO	Lakeview	Asst 1 / Custodial	03.20.2026
Camila	LARSEN	THS	Asst 3 / Campus Monitor	03.23.2026



**Devyn Dayley**

Business Administrator

**TO:** Board of Education

**FROM:** Devyn Dayley, Business Administrator

**DATE:** April 14, 2026

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

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

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

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

EXECUTIVE SUMMARY

Period: March 2026

<b>AP WARRANTS</b> <b>\$4,763,033.94</b> <small>559 vendor checks</small>	<b>P-CARD PURCHASES</b> <b>\$371,723.40</b> <small>1,791 transactions</small>	<b>NET PAY WARRANTS</b> <b>\$5,984,813.15</b> <small>2,009 EFT payments</small>	<b>TOTAL DISBURSED</b> <b>\$11,119,570.49</b> <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
<b>SUBTOTAL — 14 large disbursements   33.1% of Grand Total</b>			<b>\$3,684,314.81</b>

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
<b>TOP 8 SUBTOTAL</b>	<b>\$252,127.47</b>

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

AP WARRANTS — Vendor Payments

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

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

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

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

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

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

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

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

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — March 2026

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

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

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

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

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

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

**P-CARD PURCHASES — Credit Card Transactions**

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

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

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

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

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

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

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

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

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

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

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

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

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0704	Provo High	AMAZON MKTPLACE PMTS	\$-10.44	3/1/2026
0704	Provo High	AMAZON.COM	\$-18.45	3/1/2026
<b>0408 — Dixon Middle</b>		135 transactions	<b>\$38,234.15</b>	
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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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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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
<b>1892 — Computer Systems</b>		59 transactions	<b>\$26,307.37</b>	
1892	Computer Systems	AMAZON MKTPL*BE51S8Q41	\$4,485.00	3/5/2026
1892	Computer Systems	UPLIFT DESK	\$3,893.99	3/2/2026
1892	Computer Systems	4TE*PYE-BARKER FIRE & SAF	\$1,735.00	2/18/2026
1892	Computer Systems	AMAZON MKTPL*B96PR2N32	\$1,278.00	2/18/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	\$1,123.00	2/14/2026
1892	Computer Systems	APPLE.COM/US	\$1,098.00	2/20/2026
1892	Computer Systems	AMAZON.COM*WB5RA11J3	\$1,054.00	2/19/2026
1892	Computer Systems	AMAZON.COM*0I9N08DJ3	\$1,054.00	2/20/2026
1892	Computer Systems	APPLE.COM/US	\$987.00	2/14/2026
1892	Computer Systems	AMAZON MKTPL*BE6GE2I21	\$930.02	3/7/2026
1892	Computer Systems	AMAZON.COM*FD3T362M3	\$896.80	2/12/2026
1892	Computer Systems	AMAZON MKTPL*BE24988U1	\$850.00	3/5/2026
1892	Computer Systems	AMAZON MKTPL*BP46Y6V92	\$774.95	3/5/2026
1892	Computer Systems	AMAZON MKTPL*B950H0G72	\$768.41	2/20/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$655.00	2/28/2026
1892	Computer Systems	AMAZON MKTPL*B98XP2PD0	\$633.00	3/1/2026
1892	Computer Systems	AMAZON MKTPL*BE3G88W91	\$620.40	3/7/2026
1892	Computer Systems	AMAZON.COM*B98RV6550	\$559.02	3/1/2026
1892	Computer Systems	BWY*COSN	\$518.00	2/24/2026
1892	Computer Systems	PERFORMANCE AUDIO	\$195.42	3/9/2026
1892	Computer Systems	SAMS CLUB #6685	\$183.20	3/6/2026

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

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Code	School / Department	Vendor	Amount	Date
1400	CTE	ODP BUS SOL LLC # 101080	\$994.52	2/26/2026
1400	CTE	BEST WESTERN PLUS LAYT	\$890.56	2/19/2026
1400	CTE	AMAZON MKTPL*BD2H00ZH2	\$765.62	3/10/2026
1400	CTE	PATTYS CERAMICS	\$663.52	2/18/2026
1400	CTE	TST* HUNGRY HAWAIIAN - PR	\$648.00	2/24/2026
1400	CTE	AMAZON MKTPL*B98GU8VX1	\$570.30	2/26/2026
1400	CTE	AMAZON MKTPL*BP76P9ZR1	\$548.80	3/9/2026
1400	CTE	MRS CAVANAUGHS OREM	\$523.71	2/17/2026
1400	CTE	WAWAK - ECOMMERCE	\$516.80	2/25/2026
1400	CTE	AMAZON MKTPL*BE4P85IF1	\$480.20	3/7/2026
1400	CTE	CUBBYS PROVO	\$448.84	3/3/2026
1400	CTE	AMAZON MKTPL*EZ32H6HI3	\$439.95	2/25/2026
1400	CTE	AMAZON MKTPL*BE6L1V52	\$405.88	2/27/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$397.24	3/5/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	\$395.49	2/17/2026
1400	CTE	COSTCO DELIVERY 113	\$343.42	3/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$334.32	3/6/2026
1400	CTE	STICKER MULE	\$306.50	3/6/2026
1400	CTE	O'REILLY 9055	\$304.00	3/5/2026
1400	CTE	AMAZON MKTPL*BE6E97Q92	\$300.22	2/28/2026
1400	CTE	AMAZON MKTPL*BD71281R2	\$279.96	3/11/2026
1400	CTE	AMAZON MKTPL*B94RZ5311	\$276.20	2/24/2026
1400	CTE	AMAZON MKTPL*BP96S1ER2	\$271.13	3/4/2026
1400	CTE	AMAZON MKTPL*BE2335TM0	\$261.73	3/6/2026
1400	CTE	SAMS CLUB.COM	\$258.18	2/19/2026
1400	CTE	AMAZON MKTPL*BE5C35OI1	\$248.82	3/1/2026
1400	CTE	STICKER MULE	\$226.00	3/2/2026
1400	CTE	AMAZON MKTPL*B114F3UD0	\$222.86	2/26/2026
1400	CTE	AMAZON MKTPL*BE3FH57J1	\$219.97	3/6/2026
1400	CTE	TST*GREAT HARVEST BREAD	\$204.77	2/19/2026
1400	CTE	US.STORE.BAMBULAB.COM	\$204.63	2/18/2026
1400	CTE	AMAZON MKTPL*EX8PJ4L23	\$195.84	2/19/2026
1400	CTE	AMAZON MKTPL*2K8YJ7O23	\$194.80	2/20/2026
1400	CTE	AMAZON MKTPL*B12SH6W40	\$184.30	2/26/2026
1400	CTE	AMAZON MKTPL*B13O44R00	\$163.79	2/26/2026
1400	CTE	DBC*BLICK ART MATERIAL	\$157.42	2/26/2026
1400	CTE	AMAZON MKTPL*H411H1DQ3	\$153.60	2/13/2026
1400	CTE	AMAZON MKTPL*4012B1L13	\$152.36	2/13/2026
1400	CTE	AMAZON MKTPL*BE59R5CU1	\$135.15	3/1/2026
1400	CTE	AMAZON.COM*KA78J5N63	\$128.79	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*M49HM1JA3	\$120.94	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$120.58	3/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$119.68	2/27/2026
1400	CTE	AMAZON MKTPL*Q16VO2NN3	\$119.17	2/20/2026
1400	CTE	ODP BUS SOL LLC # 105125	\$111.06	3/5/2026
1400	CTE	AMAZON.COM*SF51Y2R53	\$106.90	2/24/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/17/2026
1400	CTE	PAYPAL *SNOWCOLLEGE	\$105.00	2/23/2026
1400	CTE	AMAZON MKTPL*BP1RD0C41	\$104.67	3/8/2026
1400	CTE	AMAZON.COM*TV2HK4RY3	\$99.96	2/19/2026
1400	CTE	AMAZON MKTPL*BP1LH4RD2	\$99.50	3/8/2026
1400	CTE	AMAZON MKTPL*BD4I214W2	\$99.50	3/9/2026
1400	CTE	AMAZON MKTPL*KB4VW3U73	\$95.03	2/24/2026
1400	CTE	AMAZON.COM*B98CJ5JN0	\$93.98	2/28/2026
1400	CTE	AMAZON MKTPL*B99ZO5NS1	\$91.00	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101079	\$89.80	2/27/2026
1400	CTE	AMAZON MKTPL*2E9C66G13	\$87.99	2/21/2026
1400	CTE	AMAZON MKTPL*BP8KQ2NJ2	\$86.85	3/3/2026
1400	CTE	AMAZON MKTPL*292457J93	\$85.55	2/13/2026
1400	CTE	AMAZON MKTPL*B98II6BO1	\$83.56	2/27/2026
1400	CTE	AMAZON MKTPL*ZO4LQ2O93	\$77.59	2/13/2026
1400	CTE	CROWN BURGER #7	\$76.59	2/24/2026
1400	CTE	AMAZON MKTPL*B96ZM7MI2	\$75.99	2/20/2026
1400	CTE	AMAZON MKTPL*B95I20JF1	\$73.89	2/24/2026
1400	CTE	HARMONS - OREM #88	\$70.00	2/23/2026
1400	CTE	AMAZON.COM*FV0AS2WZ3	\$67.47	2/20/2026
1400	CTE	AMAZON MKTPL*BP5KG0E72	\$66.94	3/4/2026
1400	CTE	AMAZON MKTPL*B906B8VH2	\$65.20	2/20/2026
1400	CTE	AMAZON MKTPL*BP2HK1FJ1	\$64.99	3/8/2026
1400	CTE	AMAZON MKTPL*YO7YE21R3	\$59.97	2/24/2026
1400	CTE	ODP BUS SOL LLC # 101170	\$59.84	2/27/2026
1400	CTE	AMAZON MKTPL*BE3PL3330	\$56.99	3/5/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$53.81	3/2/2026
1400	CTE	MOCAP LLC	\$52.64	3/6/2026
1400	CTE	CUBBYS PROVO	\$51.70	3/2/2026
1400	CTE	AMAZON MKTPL*O92BT2UJ3	\$49.90	2/23/2026
1400	CTE	AMAZON MKTPL*BE4HB40D2	\$49.90	2/26/2026
1400	CTE	SAMSClub #6685	\$48.35	3/2/2026
1400	CTE	AMAZON MKTPL*B92XQ5Z91	\$48.27	2/24/2026
1400	CTE	AMAZON MKTPL*ZM3K339F3	\$47.94	2/18/2026

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Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON.COM*BP1NG5SP2	\$47.77	3/7/2026
1400	CTE	AMAZON MKTPL*B98206Z91	\$43.97	2/24/2026
1400	CTE	AMAZON MKTPL*JT6WQ6CP3	\$39.99	2/14/2026
1400	CTE	AMAZON.COM*B99LF3V51	\$39.20	2/26/2026
1400	CTE	EINSTEIN BROS BAGELS0725	\$39.18	3/3/2026
1400	CTE	AMAZON MKTPL*B97GP1BT2	\$36.97	2/21/2026
1400	CTE	AMAZON MKTPL*BE6S56FI0	\$35.72	3/4/2026
1400	CTE	SAMS CLUB #6685	\$34.48	2/18/2026
1400	CTE	AMAZON MKTPL*UT1U95AY3	\$33.52	2/12/2026
1400	CTE	AMAZON MKTPL*B15WX2IH1	\$33.00	2/22/2026
1400	CTE	AMAZON MKTPL*B92831X20	\$31.96	3/1/2026
1400	CTE	MACEYS PROVO	\$31.66	3/3/2026
1400	CTE	AMAZON.COM*HQ1JQ5OY3	\$31.56	2/20/2026
1400	CTE	AMAZON MKTPL*XL28A6GR3	\$31.10	2/16/2026
1400	CTE	AMAZON MKTPL*5W64O41F3	\$28.48	2/16/2026
1400	CTE	AMAZON.COM*Q75ZL7BF3	\$27.24	2/13/2026
1400	CTE	AMAZON MKTPL*B95SO8XC2	\$26.13	2/20/2026
1400	CTE	AMAZON MKTPL*B92LZ14R0	\$24.99	2/27/2026
1400	CTE	AMAZON MKTPL*GQ7Y60B13	\$22.00	2/20/2026
1400	CTE	AMAZON MKTPL*M27C21DT3	\$20.88	2/20/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	\$20.00	2/14/2026
1400	CTE	AMAZON MKTPL*B99CF4ZU2	\$17.69	2/18/2026
1400	CTE	AMAZON.COM*BE5H38CI2	\$17.62	2/24/2026
1400	CTE	SQ *NATIONAL DAY CALENDAR	\$15.98	2/24/2026
1400	CTE	WALMART.COM 8009256278	\$14.93	2/26/2026
1400	CTE	AMAZON.COM*B99KQ9Y81	\$13.50	3/1/2026
1400	CTE	AMAZON MKTPL*B91W92Y72	\$12.99	2/23/2026
1400	CTE	AMAZON MKTPL*BE63H54F2	\$12.99	2/24/2026
1400	CTE	DOLLAR TREE	\$12.50	3/3/2026
1400	CTE	AMAZON MKTPL*BP37E5A21	\$12.32	3/9/2026
1400	CTE	AMAZON MKTPL*F375G0IQ3	\$7.19	2/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-18.99	3/3/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-83.56	2/27/2026
<b>1700 — Maintenance</b>		73 transactions	<b>\$17,748.00</b>	
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
<b>1300 — Elementary/Secondary Education</b>		32 transactions	<b>\$14,293.19</b>	
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
<b>1520 — Business Services (District Wide)</b>		11 transactions	<b>\$14,120.19</b>	
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
<b>0404 — Centennial Middle</b>		83 transactions	<b>\$11,790.84</b>	
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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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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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
<b>0124 — Sunset View Elementary</b>		32 transactions	<b>\$8,848.89</b>	
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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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
<b>1510 — Superintendent/Board</b>		40 transactions	<b>\$8,340.99</b>	
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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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
<b>0118 — Lakeview Elementary</b>		71 transactions	<b>\$7,826.36</b>	
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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Code	School / Department	Vendor	Amount	Date
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
<b>0120 — Provost Elementary</b>		34 transactions	<b>\$7,666.67</b>	
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
<b>0101 — Canyon Crest Elementary</b>		68 transactions	<b>\$6,786.17</b>	
0101	Canyon Crest Elementary	NEBO SCHOOL DISTRICT	\$1,110.00	3/1/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	\$670.00	2/20/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*IH8DM5XP3	\$411.99	2/19/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$366.33	2/19/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$228.24	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B984L5ZR2	\$217.76	2/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*PE8UE1KY3	\$190.88	2/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8J3219PR3	\$190.08	2/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE4QU88K0	\$187.02	3/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BE2FU3UT2	\$180.02	3/1/2026
0101	Canyon Crest Elementary	BYU CAMPUS FLORAL	\$177.00	2/11/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$162.87	2/26/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$150.71	2/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*FQ25W1NU3	\$140.58	2/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B95QV4P82	\$133.61	2/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*FA0AC9XG3	\$130.50	2/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	\$113.89	2/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B11PB2YC0	\$99.30	2/26/2026
0101	Canyon Crest Elementary	SCHOLASTIC BOOK FAIRS R4	\$96.91	2/24/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$89.01	2/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BP8OD98G2	\$75.82	3/6/2026
0101	Canyon Crest Elementary	JIMMY JOHNS - 1351	\$72.31	2/24/2026

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

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0101	Canyon Crest Elementary	AMAZON.COM*BE54H40C0	\$9.34	3/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*MZ0AC5SN3	\$8.48	2/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*BP9GR4K62	\$8.38	3/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$8.08	2/20/2026
0101	Canyon Crest Elementary	THANKSGIVING POINT	\$6.00	3/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	\$-40.05	2/21/2026
<b>0730 — Independence High</b>		80 transactions	<b>\$6,051.71</b>	
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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Code	School / Department	Vendor	Amount	Date
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
<b>0740 — Adult Education</b>		8 transactions	<b>\$4,964.15</b>	
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
<b>1560 — Student Services</b>		15 transactions	<b>\$4,724.19</b>	
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
<b>1530 — Child Nutrition</b>		13 transactions	<b>\$3,969.84</b>	
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
<b>0122 — Rock Canyon Elementary</b>		50 transactions	<b>\$3,502.15</b>	
0122	Rock Canyon Elementary	SQ *CLASSIC FUN CENTER	\$608.00	2/13/2026
0122	Rock Canyon Elementary	SQ *SCERA COSTUME SHOP	\$370.00	2/25/2026
0122	Rock Canyon Elementary	IN *COUGAR COPY CORP	\$360.00	2/24/2026
0122	Rock Canyon Elementary	SP MATHEMATICAL OLYMPI	\$332.68	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$150.00	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*LN7JU9163	\$132.93	2/18/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	\$124.79	2/14/2026
0122	Rock Canyon Elementary	WAL-MART #1768	\$109.82	3/6/2026
0122	Rock Canyon Elementary	SQ *PROVO CITY SCHOOL DIS	\$105.00	2/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B928M81H1	\$101.94	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3IQ0ET2	\$100.00	3/4/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99BY6QH1	\$79.75	2/27/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2HV7GJ2	\$75.66	2/26/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$75.00	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*G297V3113	\$65.83	2/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*4T25X84D3	\$64.74	2/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/23/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	2/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*NR2SC73E3	\$56.97	2/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98W62VE1	\$56.02	2/26/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE1RP2300	\$55.69	3/5/2026
0122	Rock Canyon Elementary	EXPERIENCECREATE-ETTE	\$45.50	2/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*BP3VG1JJ2	\$45.43	3/4/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/25/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	2/27/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$45.00	3/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE3XZ43Q2	\$44.97	2/25/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 006	\$41.94	3/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*B99LK3SX1	\$41.90	2/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B98UM3PY1	\$41.49	2/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BE2AB7AT2	\$38.99	2/25/2026
0122	Rock Canyon Elementary	TICKETOR* TICKETOR	\$30.87	2/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*BE2M54QI2	\$30.42	2/28/2026

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

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0128	Timpanogos Elementary	AMAZON MKTPL*B91CW1TK1	\$20.78	2/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BP5U58CO2	\$20.29	3/2/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$19.98	2/12/2026
0128	Timpanogos Elementary	DAY'S MARKET	\$19.08	2/12/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$13.98	2/19/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	\$10.97	3/3/2026
0128	Timpanogos Elementary	USPS PO 4971760601	\$10.65	3/3/2026
0128	Timpanogos Elementary	SQ *PROVO BAKERY	\$10.00	2/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B95LD7511	\$9.98	2/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-8.60	3/9/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	\$-9.98	3/5/2026
<b>0103 — Provo Peaks Elementary</b>		47 transactions	<b>\$3,385.13</b>	
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
<b>0134 — Westridge Elementary</b>		13 transactions	<b>\$2,923.76</b>	
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
<b>0104 — Franklin Elementary</b>		35 transactions	<b>\$2,869.35</b>	
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
<b>0132 — Wasatch Elementary</b>		31 transactions	<b>\$2,759.89</b>	
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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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
<b>1200 — Special Education</b>		13 transactions	<b>\$2,561.24</b>	
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
<b>0123 — Spring Creek Elementary</b>		22 transactions	<b>\$2,049.37</b>	
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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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
<b>0100 — Amelia Earhart Elementary</b>		28 transactions	<b>\$1,590.04</b>	
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
<b>1540 — Human Resources</b>		22 transactions	<b>\$1,424.90</b>	
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	<b>-\$42.08</b>	2/24/2026
1540	Human Resources	AMAZON MKTPLACE PMTS	<b>-\$48.70</b>	2/23/2026
<b>0610 — East Bay Post High</b>		35 transactions	<b>\$1,157.81</b>	
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	<b>-\$38.50</b>	3/3/2026
<b>0102 — Edgemont Elementary</b>		13 transactions	<b>\$961.25</b>	
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	<b>-\$36.80</b>	2/11/2026

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Code	School / Department	Vendor	Amount	Date
<b>1150 — Continuous School Improvement</b>		8 transactions	<b>\$764.82</b>	
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
<b>1600 — Transportation</b>		5 transactions	<b>\$428.13</b>	
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
<b>0555 — Slate Mountain</b>		14 transactions	<b>\$258.41</b>	
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	<b>-\$23.99</b>	3/5/2026
<b>1350 — Secondary Education</b>		1 transactions	<b>\$90.00</b>	
1350	Secondary Education	SLC AIRPORT PARKING	\$90.00	2/14/2026
<b>TOTAL P-CARD PURCHASES — 1,791 transactions</b>			<b>\$371,723.40</b>	

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NET PAY WARRANTS — Payroll Payments

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

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
358537	3/15/2024	EFT	\$15,189.64	359492	3/15/2024	EFT	\$3,840.86	357984	3/15/2024	EFT	\$1,741.06
359499	3/15/2024	EFT	\$10,482.39	359087	3/15/2024	EFT	\$3,840.62	359270	3/15/2024	EFT	\$1,739.26
358073	3/15/2024	EFT	\$10,194.46	358040	3/15/2024	EFT	\$3,839.83	359091	3/15/2024	EFT	\$1,739.13
358106	3/15/2024	EFT	\$10,068.05	358391	3/15/2024	EFT	\$3,839.79	358782	3/15/2024	EFT	\$1,738.54
358604	3/15/2024	EFT	\$10,021.60	358472	3/15/2024	EFT	\$3,835.41	358878	3/15/2024	EFT	\$1,736.33
358123	3/15/2024	EFT	\$9,940.24	358403	3/15/2024	EFT	\$3,832.46	358389	3/15/2024	EFT	\$1,735.71
359337	3/15/2024	EFT	\$9,871.44	358692	3/15/2024	EFT	\$3,832.46	358633	3/15/2024	EFT	\$1,735.33
358161	3/15/2024	EFT	\$9,470.57	359524	3/15/2024	EFT	\$3,832.46	359623	3/15/2024	EFT	\$1,725.77
359199	3/15/2024	EFT	\$9,287.29	358203	3/15/2024	EFT	\$3,832.04	359033	3/15/2024	EFT	\$1,725.28
358237	3/15/2024	EFT	\$9,281.04	358568	3/15/2024	EFT	\$3,830.65	357982	3/15/2024	EFT	\$1,724.54
358302	3/15/2024	EFT	\$9,279.57	357726	3/15/2024	EFT	\$3,825.27	359602	3/15/2024	EFT	\$1,724.09
357801	3/15/2024	EFT	\$8,683.23	359594	3/15/2024	EFT	\$3,825.21	358827	3/15/2024	EFT	\$1,722.60
357738	3/15/2024	EFT	\$8,593.06	358270	3/15/2024	EFT	\$3,823.60	359249	3/15/2024	EFT	\$1,722.39
358816	3/15/2024	EFT	\$8,479.17	358756	3/15/2024	EFT	\$3,823.06	358906	3/15/2024	EFT	\$1,721.33
357826	3/15/2024	EFT	\$8,416.07	358897	3/15/2024	EFT	\$3,817.93	359420	3/15/2024	EFT	\$1,720.96
357911	3/15/2024	EFT	\$8,405.34	359530	3/15/2024	EFT	\$3,811.39	358025	3/15/2024	EFT	\$1,717.74
358189	3/15/2024	EFT	\$8,362.21	359631	3/15/2024	EFT	\$3,807.44	359603	3/15/2024	EFT	\$1,717.66
358367	3/15/2024	EFT	\$8,261.89	358311	3/15/2024	EFT	\$3,805.81	357718	3/15/2024	EFT	\$1,713.22
359655	3/15/2024	EFT	\$8,080.81	359010	3/15/2024	EFT	\$3,798.81	358718	3/15/2024	EFT	\$1,713.06
358465	3/15/2024	EFT	\$7,990.92	359089	3/15/2024	EFT	\$3,798.78	358022	3/15/2024	EFT	\$1,711.52
359430	3/15/2024	EFT	\$7,990.45	359321	3/15/2024	EFT	\$3,793.32	358456	3/15/2024	EFT	\$1,711.51
358871	3/15/2024	EFT	\$7,942.35	358050	3/15/2024	EFT	\$3,789.58	359619	3/15/2024	EFT	\$1,711.29
359432	3/15/2024	EFT	\$7,941.13	357814	3/15/2024	EFT	\$3,789.09	358052	3/15/2024	EFT	\$1,710.86
357723	3/15/2024	EFT	\$7,937.92	358085	3/15/2024	EFT	\$3,787.64	358208	3/15/2024	EFT	\$1,709.13
358870	3/15/2024	EFT	\$7,905.09	359261	3/15/2024	EFT	\$3,786.79	358853	3/15/2024	EFT	\$1,706.95
358925	3/15/2024	EFT	\$7,866.70	358210	3/15/2024	EFT	\$3,785.51	358498	3/15/2024	EFT	\$1,706.71
357848	3/15/2024	EFT	\$7,810.92	358903	3/15/2024	EFT	\$3,781.86	359177	3/15/2024	EFT	\$1,704.55
359455	3/15/2024	EFT	\$7,754.68	358058	3/15/2024	EFT	\$3,781.63	358262	3/15/2024	EFT	\$1,699.16
358545	3/15/2024	EFT	\$7,751.70	358124	3/15/2024	EFT	\$3,779.29	359373	3/15/2024	EFT	\$1,698.87
357936	3/15/2024	EFT	\$7,748.15	358430	3/15/2024	EFT	\$3,777.60	358021	3/15/2024	EFT	\$1,697.04
358865	3/15/2024	EFT	\$7,728.59	358573	3/15/2024	EFT	\$3,777.56	358201	3/15/2024	EFT	\$1,696.95
359152	3/15/2024	EFT	\$7,709.79	359135	3/15/2024	EFT	\$3,775.56	359223	3/15/2024	EFT	\$1,696.71
359371	3/15/2024	EFT	\$7,637.29	358427	3/15/2024	EFT	\$3,775.02	359388	3/15/2024	EFT	\$1,696.09
358266	3/15/2024	EFT	\$7,627.49	358942	3/15/2024	EFT	\$3,774.22	359291	3/15/2024	EFT	\$1,694.81
357784	3/15/2024	EFT	\$7,620.74	358766	3/15/2024	EFT	\$3,772.79	358744	3/15/2024	EFT	\$1,693.53
358044	3/15/2024	EFT	\$7,609.55	359190	3/15/2024	EFT	\$3,772.41	359281	3/15/2024	EFT	\$1,692.02

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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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



STUDENT SERVICES  
Jason Garrison  
Director  
Carrie Rawlins  
Assistant Director

April 14, 2026

Re: Homeschool Requests

Dear Provo City Board of Education

In compliance with Utah State Law 53G-6-204, each Home School request for release from compulsory attendance must be approved by the School Board. Please see the attached report of homeschool requests. Each applicant has signed an agreement that they understand the time requirements of the Utah State Board of Education.

It is my recommendation that the Board releases all 50 students on the list to home school and shall annually issue a certificate stating that the school age minor is excused from attendance for the specified school year.

Respectfully,

Jason Garrison  
Director  
Student Services

Homeschool List  
April 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Amelia Earhart	2								2							
Canyon Crest	1					1										
Edgemont																
Franklin																
Lakeview	1	1					1									
Provost	1				1											
Provo Peaks	3							2	1							
Rock Canyon																
Spring Creek																
Sunset View	2							1	1							
Timpanogos																
Wasatch	2	2						1	1							
Westridge	3	1				2		1								
										7th	8th					
Centennial	15	12								9	6					
Shoreline	2	2								2						
												9th	10th	11th	12th	
eSchool																
Independence HS	8													4	4	
Provo HS	6											1	2	2	1	
Timpview HS	4	2										3			1	
UNKNOWN																
TOTALS	50	20	0	0	1	3	1	5	5	11	6	4	2	6	6	0

Homeschool List  
April 2026

2  
1  
0  
0  
1  
1  
3  
0  
0  
2  
0  
2  
3  
0  
15  
2  
0  
0  
8  
6  
4  
0

50

Year to Date Open Enrollment/Homeschool Report  
April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
<b>TOTALS</b>	<b>395</b>	<b>133</b>	<b>158</b>	<b>1120</b>	<b>662</b>	<b>478</b>	<b>2134</b>	<b>1046</b>	<b>992</b>	<b>603</b>	<b>420</b>	<b>2177</b>	<b>966</b>	<b>1133</b>	<b>740</b>	<b>769</b>	<b>1712</b>	<b>744</b>	<b>1143</b>	<b>820</b>	<b>557</b>	<b>1527</b>	<b>595</b>
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		



Year to Date Open Enrollment/Homeschool Report

April 2026

	2026-2027			2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICEOUT	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual	Applications Received	Approved	CHOICEOUT	HomeSchool	Dual
Amelia Earhart	11	3	15	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	57	20	8	87	46	33	47	5	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	66	31	14	133	76	25	45	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	9	0	11	48	23	54	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	12	5	6	52	38	15	32	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	16	2	10	60	36	35	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	12	3	9	50	36	26	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	13	6	21	83	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	8	1	12	26	12	48	31	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	31	5	10	85	57	25	45	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	42	15	7	87	58	36	37	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	26	8	5	64	49	27	49	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	18	9	16	49	19	28	41	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	11	3	8	23	7	18	341	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	17	2	2	46	26	3	267	200	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool							18	7				25	12				18	9				17	7
PHS	21	8	3	73	55	21	341	173	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	25	12	1	90	49	25	570	369	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	0			37	30		62	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																							
Sunrise Preschool																							
Title 1 Preschool																							
Unknown homeschool							56					87					79					75	
<b>TOTALS</b>	<b>395</b>	<b>##</b>	<b>##</b>	<b>1120</b>	<b>662</b>	<b>478</b>	<b>2134</b>	<b>1046</b>	<b>992</b>	<b>603</b>	<b>420</b>	<b>2177</b>	<b>966</b>	<b>1133</b>	<b>740</b>	<b>769</b>	<b>1712</b>	<b>744</b>	<b>1143</b>	<b>820</b>	<b>557</b>	<b>1527</b>	<b>595</b>
Transfers from:																							
Alpine			27			116					112					71					164		
Nebo			16			50					51					115					65		
Others			11			37					19					35					44		
eSchool				Registered YTD		41		Registered YTD		49		Registered YTD		87		Registered YTD		91					