Tuesday, September 8, 2026
PCSD Study Session and Business Meeting

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

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

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

The following YouTube links are available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ
Study Session: https://youtube.com/live/3lp7SeGqbPU?feature=share
Business Meeting: https://youtube.com/live/ijhuQyt-X7I?feature=share

1. Welcome
2. Roll Call
3. Motion to Convene
4. Board Member Training: Board Member Melanie Hall on Relationships (4:02pm, 3 min)
Most meetings will include a training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. This training will focus on Relationships of the board with the superintendent, business administrator, public, staff, individuals and others.

- **PCSD Board Handbook (2025) p. 6-7**

5. Shoreline Middle School Request for Student Travel to Boston (4:05pm, 5 min)
6. Timpview and Dixon Site Construction Update (4:10pm, 20 min)
7. Discussion: Name for New Elementary School (4:30pm, 20 min)
8. Resolution: Annexation of Land by Canyon Crest (4:50pm, 5 min)
9. Discussion: DLI Committee and Program (4:55pm, 30 min)
10. LEA Specific Licenses (5:25pm, 2 min)
11. Sex Education Committee Members Review (5:27pm, 3 min)
The board is required to review and approve the committee members for Sex Education. There will be a vote in the Business Meeting tonight on this item.
12. Timpview Marching Band Fee Change Request: 2nd Reading (5:30pm, 5 min)
Marching Band fee change request from $820 to $1500.

This is a request to correct an error and bring the fee to the normal fee amount to accommodate the band needs for travel and competitions.
13. Policy Review 2nd Readings
Policy Review, 2nd 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 2nd readings.

1. 5200 P2 Drug and Alcohol Testing of Other Employees

14. Policy Review 1st Readings

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 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule
    - Procedure 5325 P1 New Employee Placement on the Salary Schedule (already in place, PCSD Website: **5325 Procedure 1**)
- New Policy 7400 Non-Student Data Privacy
- New Policy 7010 Public Education Hotline
- New Policy 7600 Political Party Use of School Facilities
- New Policy 7650 Parent Rights to Academic Accommodations
- New Procedure 7140 P2 School Climate Surveys
- New Policy 7655 Educational Authority of Separated Parents
- New Policy 7280 Flags on School Property
- Updated Policy 7270 Use of E-bikes and Scooters on School Campuses
- Updated Policy 6130 Cash Receipts

15. 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.

16. Upcoming Board Calendar

Upcoming Google Calendar Items

President Jennifer Partridge

Timpview PTA/PTO Community Meeting

Tuesday, September 15, 2026

7:00 p.m., Timpview High School

District Parent Resource Night
Wednesday, September 16, 2026
6-7:30pm, Centennial Middle School

DLI Committee Meeting
Thursday, September 17, 2026
6:00 p.m., PDC District Ofices

CTE Get the Scoop
Monday, September 21, 2026
5-8pm, Provo High School

USBA Fall Regional Meeting
Wednesday, September 23, 2026
6:00pm, PDC District Offices

All Day Board Meetings
Friday, September 25, 2026
8:30am - 5:00pm

Joint Board and City Council Meeting
Thursday, October 1, 2026
City Council Chambers
SAC Meeting
Wednesday, October 7, 2026
11:00 a.m., Timpview High School
Fall Graduation
Wednesday, October 7, 2026
5:00pm, Independence High School
Speaker: Board Member Meg Van Wagenen
Study Session & Business Meeting
Tuesday, October 13, 2026
District Offices
Professional Development Day
Tuesday, October 21, 2026

Fall Break
October 22-26 2026

Study Session & Business Meeting
Tuesday, October 27, 2026
District Offices

17. Motion to Adjourn

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

1. Welcome
   Meeting called to order at
2. Roll Call
3. Motion to Convene
4. Opening Remarks: Board Member Teri McCabe
5. Pledge of Allegiance: Student Board Member Shyah Ward

C. **Community Connections**

1. Provo Way Awards
   Award Winners:

Holly Patching, Edgemont Elementary School, Teacher
Dallin Chadwick, Shoreline Middle School Teacher
Callie Gallacher, Westridge Elementary School Social Worker
Ricardo Ledesma, District Office, Accounting Specialist
Alison Van Orden, Timpview High School Teacher

2. Public Input (No more than 30 minutes)

D. **Business Items**

1. Shoreline Middle School Boston Student Travel Request
2. New Elementary School Name
3. Annexation Resolution
4. LEA Specific Licenses
5. Sex Education Committee Members
6. Timpview High School Marching Band Fee Adjustment
7. Large Purchase Request:

E. **Consent Calendar**

1. Consent Calendar: Board Minutes
2. Consent Calendar: Personnel Report
3. Consent Calendar: Financial Reports
4. Consent Calendar: Home School, School Choice, eSchool Report
5. Motion to Approve the Consent Calendar
Consent Calendar
President Jennifer Partridge
Issue
The Board of Education is required to approve items in the consent agenda as part of their legal responsibility.
Background
At every board meeting, items come to the agenda that need little if any discussion or debate either because they are routine procedures or already have unanimous consent. A consent agenda (Roberts Rules of Order calls it a consent calendar) allows the board to approve all these items together without discussion or individual motions. Depending upon the organization, this can free up anywhere from a few minutes to a half hour for more substantial discussion on other critical agenda items.
The consent calendar of the Board of Education of Provo School District contains routine items and reports related to approval of minutes, appointment or termination of employees, decisions related to school choice, the monthly financial report including purchases over $50,000, and other reports requiring no formal Board action.
Staff recommends Board members fully understand the contents of the consent calendar and recommends its approval.

F. **Reports**

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

BOARD HANDBOOK

Board of Education

Provo City School District

Effective January 2025

Provo City
SCHOOL DISTRICT
Welcome·Educate·Inspire

Table of Contents

Introduction

This Board of Education Handbook has been created to compile, in one place, the norms, guidelines and responsibilities of the Provo City School District Board of Education. This will serve as a tool to help new and current board members in their duties as members of the board.

District Strategic Plan

See the full strategic plan here.

Mission

Welcome, Educate, Inspire

Vision

The Provo City School District is a vibrant learning environment where all students become lifelong learners and engaged community members.

Core Values

- **Belonging**: Creating a welcoming and supportive environment where differences are valued and everyone feels respected and included.
- **Growth**: Striving for academic rigor, innovative teaching methods, and continuous improvement to foster student success and achievement.
- **Empowerment**: Providing tools, resources, and opportunities to build confidence, develop capacity, and achieve greatness.
- **Creativity**: Encouraging innovation, curiosity, imagination, and critical thinking.
- **Community**: Establishing strong partnerships between schools, families, and the broader community to enhance educational experiences and address needs of students effectively.

Priorities

Priority 1: Academic Achievement

- Goal 1: Increase the percentage of students achieving proficiency in core subjects (M/LA/S) by 15% within 5 academic years
- Goal 2: Increase the percentage of students who meet college & career readiness benchmarks (ACT+18, Graduation, Adv Courses) by 5% within 5 academic years

Priority 2: Wellness and Safety

- Goal 1: Increase the number of students and families who feel that our schools and district provide welcoming and supportive environments as measured by climate and stakeholder feedback surveys.
- Goal 2: Reduce the number of major offenses tied to bullying, harassment,

discrimination, school safety, and physical aggression to 4% or lower across all student groups by 2030.
- Goal 3: Decrease the number of students who are chronically absent.

Priority 3: Stewardship of Resources
- Goal 1: Increase the retention of high quality teachers between years 5 and 15 by 15% over 5 years
- Goal 2: Improve communication about decision-making, resource allocation, and facilities management by 15% over 5 years as measured by specific survey data.

Legal Status, Responsibilities, and Norms

Legal Status

The Utah State Legislature assigns to each locally elected board of education control of the public schools in its district. Therefore, the Provo City School District is a political subdivision of the state and derives its powers from the state constitution and acts of the legislature.

Responsibilities

The board has all powers assigned to it by law and regulation to meet its statutory responsibilities as defined in 53G-4-402. It may perform all of the following duties, as well as others legally prescribed and permitted:

- Keep confidential all issues discussed in executive sessions, including legal action, negotiations, personnel, real estate, and school security details. **(See Open Meetings Handbook provided by Utah School Boards Association)**
- Avoid conflicts of interest or the seeking of inappropriate advantage as a result of serving on the board. Policy 1630
- Refrain from promoting an individual agenda: rather, study issues and make decisions that are in the best interest of the district as a whole.
- Endeavor to be on time and attend all board meetings, having prepared ahead of time by carefully studying posted board documents. During board meetings listen to all information and viewpoints.
- Guard the public trust by spending district/school funds to benefit all children.
- Understand the distinctions between board and staff roles, and refrain from performing management functions that are the responsibility of the superintendent, business administrator, and staff.
- Understand that authority rests with the board as a whole and not with individuals.
- Participate in professional development and commit the time and effort necessary to be an informed and effective leader.

Norms

The Members of the Board of Education agree to abide by the following norms, both as they govern the conduct of Board meetings and as they govern the actions of individual Board Members.

Board Members Will:

- Keep learning and achievement for all students as the primary focus.
- Be considerate of other board members by not dominating "air time" in the meetings and refraining from making combative or argumentative statements.
- Represent the board with dignity and integrity.
- Treat fellow board members with respect and consideration through civil discourse, and honesty, especially when there are disagreements.
- Respect, support, and uphold the final decisions made by the Board of Education as a body, even if in the minority. Maintain this respect when making appearances before external bodies and constituencies.
- Never give instructions or direct persons who report directly or indirectly to the superintendent, except for the business administrator.
- Attend all scheduled meetings.

Relationships and Protocols

Appointment of the Superintendent and Business Administrator

The board must appoint a district superintendent and business administrator, as directed by Utah Law. The board expects these appointed officers to work together, with district employees and members of the board, to promote student learning. The board further expects that the business administrator and superintendent will exemplify the highest standards of professional competence and ethical conduct. **See Policies 1500 and 1520.**

Board's Relationship with the Superintendent

The board expects the superintendent to discharge all of his or her statutory duties, to consult with the board about school operations and problems in timely, accurate, and appropriate ways, and to provide data to the board so that data-driven decisions can be made. The board delegates executive powers to the superintendent and relies on his or her expertise in matters of district administration and educational best practices. The board holds the superintendent responsible for administering its policies, executing board decisions, and achieving board goals. The superintendent is accountable to the board for his or her performance. The board will evaluate the superintendent each year, including but not limited to, criteria such as student achievement and meeting board goals. The board will refrain from evaluating either formally, or informally, staff other than the superintendent and business administrator. **See Policy 1515.**

Board's Relationship with the Business Administrator

The board expects the business administrator to discharge his or her statutory duties and to keep accurate records of all district revenues and expenditures, all meetings of the board, and all legal and fiscal obligations of the board. The board relies on the business administrator for advice and expertise on financial matters affecting the operation of the schools. The board holds the business administrator responsible for ensuring the accuracy, integrity, and timely communication of such information to the board and superintendent. The business administrator is accountable to the board for his or her performance. The board will evaluate the business administrator each year. **See Policy 1535.**

Individual Board Member relationships with the Superintendent and the Business Administrator

While an open, collaborative, and warm relationship should be cultivated between board members and the superintendent and business administrator, no individual board member should attempt to direct the superintendent or business administrator. The entire board or a majority, working through the board president, is welcome to bring matters of concern to the superintendent or business administrator and expect some form of follow-up.

Board relationships with other board members

The board expects other board members to discharge his or her statutory duties and strive to function with a sense of unity and common purpose. The board expects other board members to discharge his or her statutory duties and strive to function with a sense of unity and common purpose. Board members are expected to treat each other with civility and respect regardless of disagreement or differing opinions.

Board members will understand, according to open meeting laws, when it is appropriate to have 4 or more members (defined as a "quorum") in group settings. Board members should be careful in emails and texts to share information but not discuss anything because discussions belong in the public when there are more than 3 board members.

Board relationships with the public

The public are valued partners with the district, schools, and teachers in the education of children. The board commits to communicating effectively with the public, recognizing that some items and topics have elements of confidentiality. Students, parents, and patrons will be dealt with courteously and with a demeanor of helpfulness, professional decorum, responsiveness, and an effort to resolve problems, as directed by policy 7510. As a general standard, the Board discourages anonymous communication. All parties involved in public communication are expected to behave in a civil, problem-solving manner.

When the full board receives an email, generally the board member who resides in the patron's area is responsible for the initial response, responding as an individual and not as the voice of the board.   All board members are also welcome to respond, as an individual, once the initial response has been sent. However, it is also recommended to first evaluate if it would be more appropriate for the superintendent or other district leadership to respond to the email.

All Other District Staff

It is not appropriate for members of the Board to direct district staff. As noted above, the superintendent and business administrator report directly to the board. All other district employees have supervisors who are ultimately directed by the superintendent and/or the business administrator. The board shall, as a representation of four or more members of like mind, run their concerns regarding certain individuals or departments through the superintendent, who may ask the board for clarifications, and then proceed accordingly.

Election of Board Officers

The board must elect a president and vice president, known as "board leadership," whose terms of office are two years, and until successors are elected. **See Policies 1107 and 1108.**

Recent practice has been that the president and vice-president will come from opposite sides of the city, i.e. the President is from the east side of the city, and the vice president is from the west side (or vice versa). It would be uncommon for either leadership position to be held by a newly elected (first-time) board member.

Role of Board President and Vice President

The board president and vice president hold the same voting rights as other board members; however, they are entrusted with the following discretionary responsibilities, which they will manage together:

- Assume the role of running board meetings utilizing Robert's Rules of Order, including being among the first or last to speak to an issue, and calling upon other board members to speak.
- Manage the board's process by convening meetings, developing the board agenda with the superintendent, business administrator, and with board member input, and executing documents as appropriate.
- Lead the board through the agenda in an orderly, fair, and timely manner.
- Foster unity, harmony, and open communications within the board.
- Facilitate the orientation of new board members.
- Ensure fair "air time" is provided for each board member in discussions.
- Assist the superintendent in communicating important information to the full board and keep members apprised of information exchanged with the superintendent.
- Have regularly scheduled meetings with the superintendent to facilitate communication. **See Policy 1115.**

Agenda Development

The board president, board vice president, superintendent, and business administrator should develop board meeting agendas collaboratively. Any board member may request that a topic be placed on an upcoming meeting agenda by contacting the board president or vice president. The current practice includes but is not limited to, adding requests to the Requested Agenda Item Tracking Sheet. In general, the scheduling of topics is at the discretion of board leadership, but if three or more board members join in requesting that a topic be placed on the agenda, that request will be accommodated at an appropriate time.

Requests for information

Requests made by board members for a significant amount of information are communicated to the superintendent by the board president and/or vice president so that staff workload can be monitored. Be aware of diminishing resources and time when requesting action or information from staff. Assess whether a majority of the board desires particular information from staff before making the request. When appropriate, the superintendent keeps board leadership informed of information requests from board members to staff.

Complaints from the community

When a board member receives an informal complaint, they should listen carefully. A single board member may respond to the patron only as an individual. The board member should direct the person to solve the problem by communicating with the individuals at the level (teacher, principal, district, etc.) where the problem originated before escalating to the next appropriate level. Formal complaints must be put in writing and signed by the complainant. These are heard by the superintendent or designee. Complainants from the community may appeal the Superintendent's decisions to the school board. Please see the organization chart for the hierarchy of the district, located on pages 18-19 at the end of this handbook.

Complaints from district employees

When a board member receives an informal complaint, they should listen carefully. A single board member may respond to the employee only as an individual. The board member should direct the person to solve the problem by communicating with the individuals at the level (teacher, principal, district, etc.) where the problem originated before escalating to the next appropriate level. Formal complaints must be handled according to district policy. See Policy 5285.

Individuals/Groups Seeking an Audience with the Board during public meetings

Such requests will be granted or denied by board leadership. Individuals and groups seeking to promote a business opportunity or a political point of view will usually be denied the opportunity for a formal presentation. However, such individuals/groups may speak to the board in the public comment portion of the scheduled business meetings. **See Policy 1430**

Professional Development

The board supports targeted, relevant professional development throughout the district, and recognizes that such growth opportunities are essential for the improvement of both individual and institutional effectiveness. The board models this commitment toward professional development by attending school board specific professional development, such as Utah School Boards Association events, National School Boards Association events, and other enrichment activities agreed to by the board. Professional Development is easiest to support when it is aligned and consistent with the accomplishment of district goals and strategic plan.

Costs of attending professional development opportunities will be weighed against budgetary perspectives, location, time away from normal duties, and any number of additional concerns.

Board Meetings

A board meeting is a formal gathering where the board of education discusses and votes on important issues that affect the school and community. The board makes decisions on policy, budgets, curriculum, and other critical issues. The board ensures policies and procedures are followed and provides a forum for community members to give public input to the board. Board meetings are not public meetings, but are meetings held in public. All meetings are open to the public except when those matters as prescribed by law are discussed.

Other meetings attended within the school district, as a board member (PTA, Community Council, etc.), are opportunities for board members to listen, learn, and participate only when called on to do so.

Study Sessions

The purpose of study sessions is to discuss agenda items in depth prior to business meetings. Topics could include but are not limited to policy, facilities, planning of all types, budgeting priorities, etc. Study sessions are meetings held in public, but do not include public comment nor does the board enact votes for the purpose of establishing approved actions.

Each study session begins with a member of the board reading the following statement to help keep the board focused on the goals of the strategic plan:

> *The Provo City School District is a vibrant learning environment where all students become lifelong learners and engaged community members.*
> *We are committed to our mission to Welcome, Educate, & Inspire.*
> *Our work is guided by our CORE VALUES: Belonging, Growth, Empowerment, Creativity, and Community, while staying focused on our PRIORITIES of, Academic Achievement, Wellness & Safety, and Stewardship of Resources.*

Executive Sessions

Executive sessions are “closed” meetings for the board and may include the superintendent, business administrator, and others as needed depending on the purpose of the meeting. Closed meetings are defined by state law and can only be held when discussing specific issues. See USBA Open Meeting Handbook. The content of executive sessions is expected to be confidential. No attendee should divulge the elements of the discussion, nor the sentiments expressed by any person in attendance. Upon convening an executive session, the following statement is read to remind board members of the serious nature and confidentiality required of executive sessions:

> *"Please remember that all information in this meeting is confidential and should not be discussed elsewhere. Failure to comply with the open meeting law may result in invalidating board action. In addition, any board member who knowingly or intentionally violates any of the closed meeting requirements, or who intentionally discloses records of a closed meeting with the knowledge that such disclosure is prohibited, can be found guilty of a class B misdemeanor."*

Business Meetings

Business Meetings are generally held the 2nd and 4th Tuesday of each month to conduct the business of the board. The format of the business meeting agenda usually includes:

Welcome and Roll Call

Pledge of Allegiance

Opening Remarks from a board member

Employee Recognition

Report(s) from a School or Department

Public Comment

Action on Business Items

Approval of Consent Calendar

Business Administrator Report

Student Board Members Report

Board Member Round Table

Superintendent Report

Adjournment

Robert's Rules of Order

To maintain order in Provo City School District Board of Education meetings we have adopted an informal use of Robert's Rules of Order**.**

Opening Remarks

An assigned board member will provide remarks to open the business meeting, lasting no longer than 2 minutes. Remarks can include a reflection, a prayer, or welcoming words related to education.

Board Member Round Table

Each board member can elect to provide a report on their specific committee assignments or recent activity in their official capacity. Reports should be no longer than 3 minutes in length. This is an opportunity to make a positive statement about board member duties.

Calendaring of Board Meetings

The listing of meetings for a given calendar year will be approved by the board in December or January, annually. Throughout the year, business meetings are generally held on the second and fourth Tuesday afternoon/evening of the month. The term "Board Meeting" could include an executive session, study session, and business meeting:

January
- Board Meeting, 2nd Tuesday evening
- Board Meeting 4th Tuesday evening

February
- Board Meeting, 2nd Tuesday evening
- Board Meeting 4th Tuesday evening

March
- Board Meeting, 2nd Tuesday evening
- Last Friday of the Month, All Day Meeting

April
- Board Meeting (custom placed depending on Spring Break)

May
- Board Meeting, 2nd Tuesday evening
- Board Meeting 4th Tuesday evening

June
- Board Meeting, 2nd Tuesday evening
- Board Meeting 4th Tuesday evening

July
- No meetings, usually

August
- Board Meeting, 2nd Tuesday evening
- Board Meeting 4th Tuesday evening

September
- Board Meeting, 2nd Tuesday evening
- Last Friday of the Month, All Day Meeting

October

Board Meeting, 2nd Tuesday evening
Board meeting 4th Tuesday evening

November

Board Meeting, might be 2nd or 3rd Tuesday depending on Election Canvas

December

Board Meeting 2nd Tuesday evening

Hearings

Hearings may be held from time to time. Some hearings are required as part of the Truth in Taxation process and the Bonding process. State laws have been established and must be followed for hearings related to Truth in Taxation and Bonding. (Please see Utah Code 59-2-919 for more information).

Other hearings may occur less formally as needed, as directed by the board.

Quorum

A "quorum" for a business meeting is defined as at least four (4) board members present.

Electronic Meetings

Policy 1420 permits board meetings via electronic communication.

All Day Meeting

All Day Meetings are usually held 2 times per year, once in late September or early October, and in mid-March to mid-April. The meeting may or may not be in addition to the established 2 meetings per month.

The September meeting can focus on the annual audit report and state assessment scores. The Winter-Spring meeting usually comes after the end of the legislative session, and most often focuses on budget development based on the latest information regarding likely state allocations for the coming year.

All Day Meetings can best be described as extended study sessions. They are public meetings and could have a media presence. Agendas are developed well in advance and may consume the better part of a full day, usually a Friday. Business meetings and executive sessions can be added to the meeting as needed.

Public Comment in Board Meetings

Policy 1430 governs the topic of public comment in board meetings.

USBA activities, events, and conferences

The Provo City School District Board of Education is a member of the Utah School Boards Association. USBA holds training and assorted events throughout the year. An annual conference is also held in January at the Little America Hotel in SLC. This conference includes keynote speakers, business of the USBA (including the election of officers), business of the UHSAA (including the election of board member regional representatives), and several breakout sessions.

Board members and senior administrators are best served by having conversations about how information gleaned from a conference might be viable in the district.

NSBA

The National School Boards Association holds an annual conference somewhere in the nation each Spring. The board may choose to attend, depending on the location and/or cost of attending.

UHSAA

Provo City School District is a member of the Utah High Schools Activities Association. Generally speaking, the board and senior administration do not have much involvement with the UHSAA, with the high schools mainly being the direct points of contact with the association. There are times, however, when the board may need to contribute information on preferences to UHSAA that will supersede school-level contributions. For example, the UHSAA may request information from boards/superintendents regarding revised classifications or the adjustment of league memberships.

Items Requiring Board Approval or Votes

- Approval of policies
- Approval of purchases of $50,000 and above
- Student travel in the continental U.S. greater than 425 miles away per Policy 4006 and related procedures
- Resolutions regarding specific issues (i.e., Bonding, Truth in Taxation)
- Approval of employee group contracts
- Calendaring items
- All other board-level items brought forward by the superintendent

Items Requiring Superintendent Approval

- Approval of procedures
- Approval of purchases of $10,000 to $50,000
- Student travel in the continental U.S. less than 425 miles away per Policy 4006 and related Procedures
- All other management and personnel items under the purview of the superintendent

Items Requiring Business Administrator Approval

- Grants, generally
- Items $10,000-50,000
- Contracts

- MOUs

Graduation Ceremonies

Board members participate yearly in graduation ceremonies of Provo High School, Timpview High School, Independence High School, Provo Adult Education graduation, and Fall Graduation.

A designated board member will be assigned to speak. Speeches by board members should last no longer than 3-5 minutes. At the conclusion of the speech, the board member should accept the graduates on behalf of the Board of Education using the following language:

“Superintendent _____, and Principal _____, as a duly elected Board Member of Provo City School District, and by the authority vested in me by the Utah State Board of Education and the Utah State Legislature, I certify that the _______ High School, class of ______ have completed the requirements for graduation and should be awarded their high school diplomas. I now declare the Class of _____ is graduated and entitled to all of the honor and privileges their diplomas represent.”

Attorney Services

The district retains the services of three legal firms:

- Fabian VanCott, Joan Andrews, Attorney (general counsel, special education, personnel, contracts)
- Seiler, Anderson, Fife & Marshall, Derek Marshall, Attorney (general counsel, student issues, Title IX, local real estate issues, contracts)
- Gilmore & Bell, Randall Larson, Attorney (bond counsel).

Generally speaking, contact with attorneys goes through the superintendent and/or the business administrator. Payment for attorney services is handled by the superintendent, business administrator, or other respective department in the district that needs the specific attorney services. If the board is considering termination (or discipline) of the business administrator or superintendent, the board president is authorized to contact the attorney on behalf of the board.

Compensation and Benefits for Board Members

The following items, in bullet form, outline the main Compensation and Benefits for Board Members in Provo City School District

- A monthly salary of $480.00 and an extra $120.00 for board leadership
- Benefits (Health, Dental, Vision) for self and immediate family members
- Stipend (monthly) for cell phone/internet

District Financial Summary

Budget Process (very summarized)

- Establish assumptions and parameters for the upcoming fiscal year (October through January)
- Establish district-wide goals for the upcoming year (October through January) • Determine department goals (December through January)
- Meet with departments and develop budget detail (February through April) • board budget presentation (May)
- Budget approval and adoption (June)

The board must adopt a budget before June 22. The superintendent must present the board the budget no later than June 1. The budget must be available for public inspection at least ten days before adoption. Notice of a budget hearing must be posted at least seven days before the budget hearing and adoption of the budget. Truth in taxation requires several additional public notices. Budget development begins with board goals and is developed with the aid of the executive council and their respective departments.

Property taxes

School districts can assess six different property tax levies.

Levy	Maximum Rate
Basic	Set by Legislature
Board Local	.002500
Voted Local	.002000
Capital Local	.003000
Judgment	Sufficient to repay
Debt	Sufficient to repay

- **Basic** - set by the legislature, proceeds go to the state to help fund the weighted pupil unit
- **Board Local** - requires board approval (truth in taxation applies)
- **Voted local** - requires vocal voter approval, district is at maximum voter approved level
- **Capital local -** requires board approval (truth in taxation applies)
- **Judgment** - sufficient to pay for a successful property tax appeal requiring repayment

• **Debt** - sufficient to repay, requires local voter approval

Certified Tax Rate and Truth in Taxation

Each year a school district board of education decides the property taxes they will levy. If the combined total rate of the board local, voted, and capital levies for the new budget year exceeds the prior year, the board must go through the truth in taxation process (a public hearing and notification) before it can adopt the budget. This vote would typically take place in August but must take place before Sept 1st. See Truth In Taxation requirements HERE.

RDAs (Redevelopment Act)

Redevelopment began in Utah in the mid-1960s with the Utah Community Development Act. Its original intent was to fund the revitalization of downtown areas of communities through Tax Increment Financing (TIF). Tax Increment Financing allows the tax dollars collected for a redevelopment project area that are in excess of a "base year" tax amount, to be paid to the redevelopment agency for purposes of "alteration, improvement, modernization, reconstruction, or rehabilitation...of existing structures in a project area" rather than the taxing entities. In other words, the district is not able to collect new taxes on the property improvements in an RDA area until the RDA expires. Originally an RDA area could be established without district approval. Several years ago the law was changed requiring district approval to establish an RDA area. Policy 1940 provides guidelines for the board for RDA agreements.

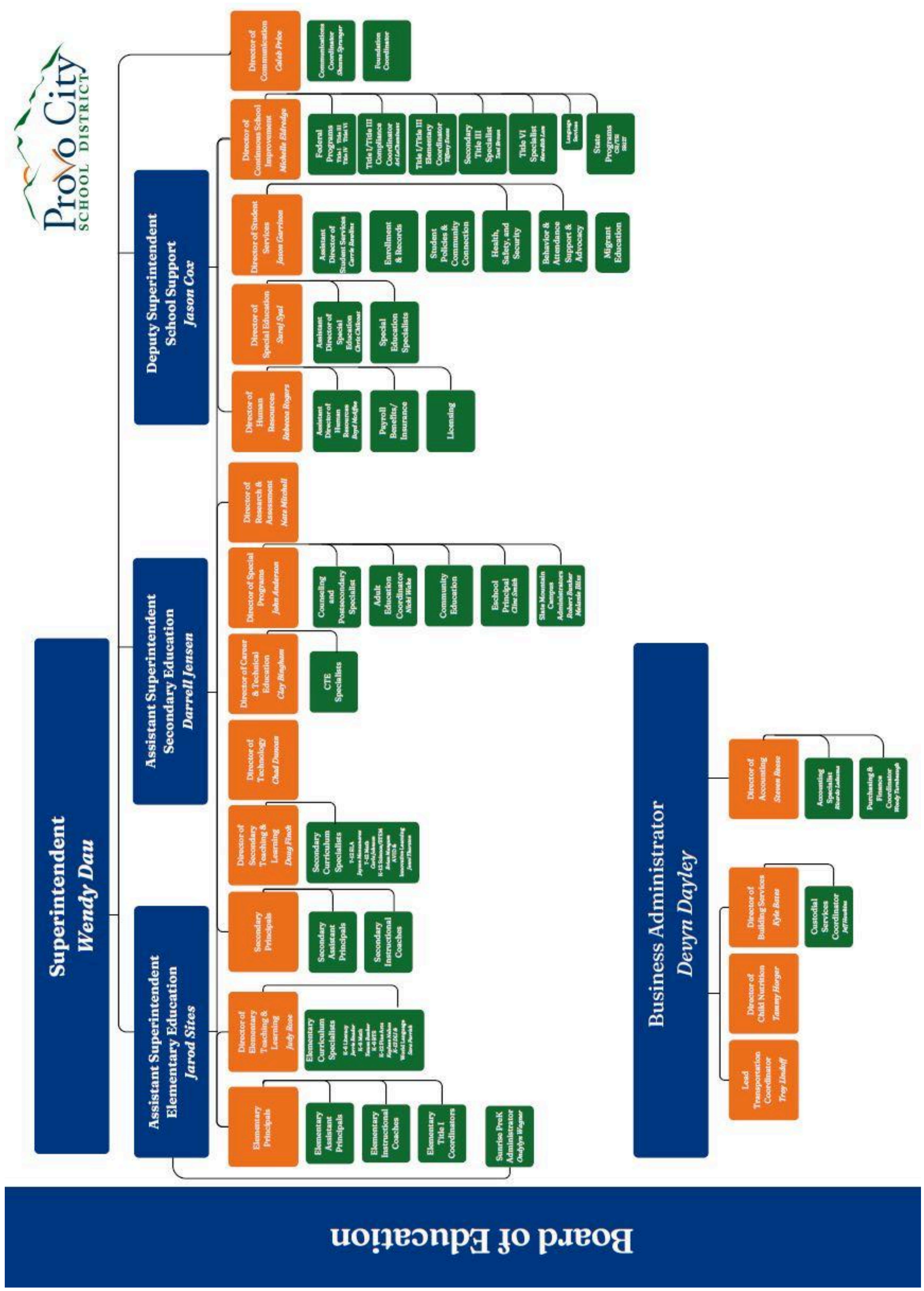
Bonding Authority

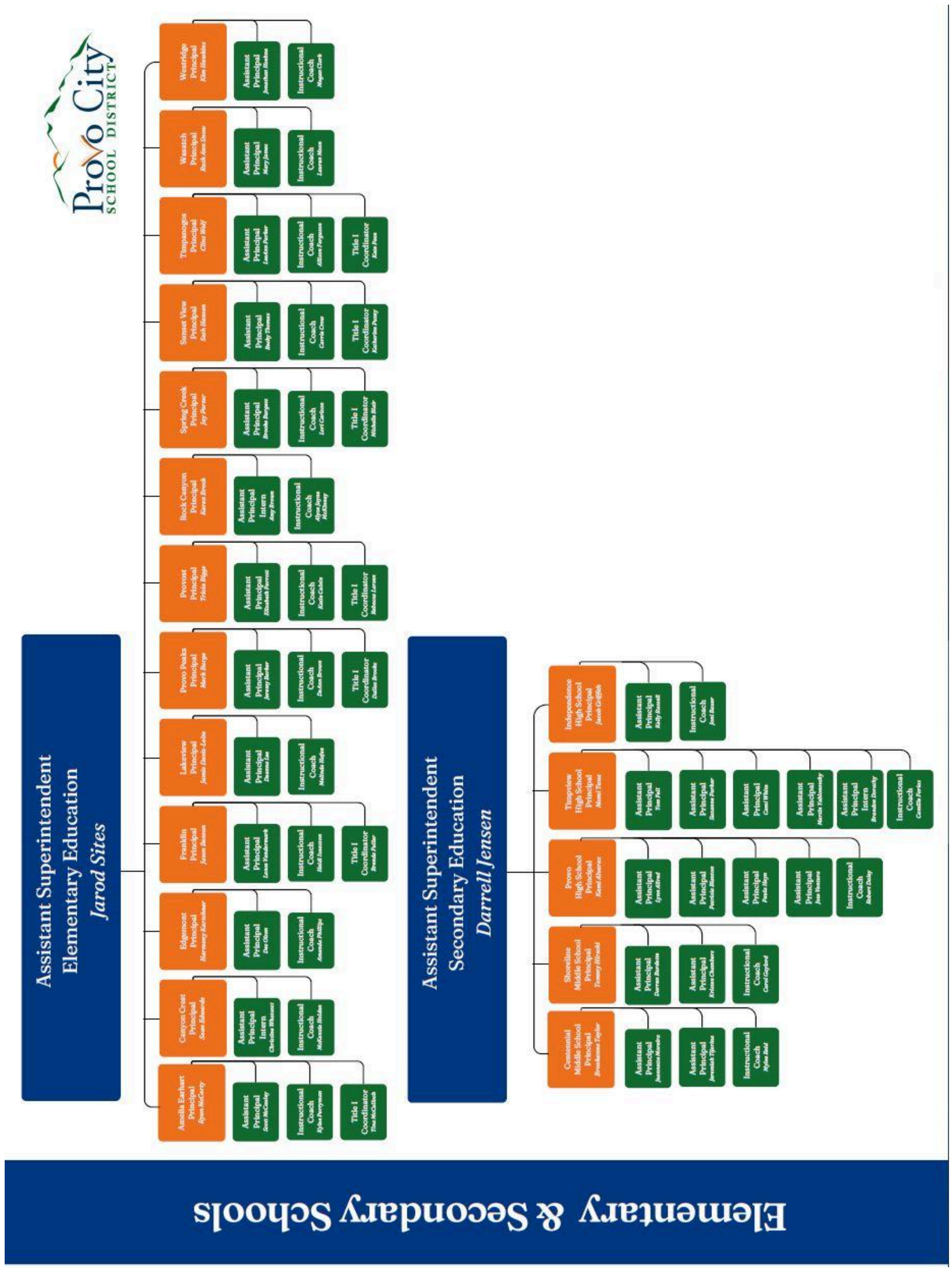
The Board of Education has the authority to authorize the sale of bonds on the open market for purposes of funding capital improvements. Utah State Code Titles 59 and 11 outline the legal process and requirements of bonding.

Other Information

The best source of financial overview information is the Popular Annual Financial Report located on our website. If you have trouble sleeping, the Annual Comprehensive Financial Report is also located on our website.

District Leadership Organization




Elementary & Secondary Schools
Provo City School District
Assistant Superintendent Elementary Education Jarod Sites
Assistant Superintendent Secondary Education Darrell Jensen
Amelia Earhart Principal
Canyon Crest Principal
Edgemont Principal
Franklin Principal
Lakeview Principal
Provo Peaks Principal
Provost Principal
Rock Canyon Principal
Spring Creek Principal
Sunset View Principal
Timpanogos Principal
Wasatch Principal
Westridge Principal
Centennial Middle School Principal
Shoreline Middle School Principal
Provo High School Principal
Timpview High School Principal
Independence High School Principal
Assistant Principal
Assistant Principal Intern
Instructional Coach
Title I Coordinator

Technology Help

Technology Support for the Board

The Technology Department can be reached by calling our Help Desk at: 801-374-4878(GURU). Hours are 7:00 am - 4:00 pm Monday-Friday.

You can also create a service ticket by sending an email to: help@provo.edu Please provide as much detail as possible in the email including a description of the problem and your cell phone number.

Good Things to Remember

- There are at least two sides to every story.
- Board members' words carry great weight; choose them carefully.
- Listening to only those who yell loudest does not serve students.
- Respect boundaries.
- Legislators are human too.
- Always ask, "Will it improve student learning?"
- You are only one vote. The board does the work. Once the decision is made, it is the will of the board and you move forward together.
- Come prepared for your meetings.
- Have a sense of humor.
- Don't take yourself too seriously, but remember your work as a board is important to all the children in your district.
- As a new board member, don't hesitate to ask lots of questions, because knowledge is power.
- Take advantage of training opportunities (USBA, NSBA, your own local board) as often as you can.
- Enjoy attending as many of the fun things (programs, plays, musicals, athletic events, etc.) that you have time for---seeing the kids will always remind you of why you are serving on your board.
- Tell your superintendent, district staff, teachers, school administrators, and all employees, "thank you", as often as you can.
- Visit the capitol during the legislative session, especially Fridays, as often as you can!

Reset Fields

Provo City
SCHOOL DISTRICT

Request Requires Board Approval

PCSD Application for Overnight Student Travel

4006 F1

Provo City School District						
Application For Overnight Student Travel **All trips must be submitted AND approved at least 60 calendar days prior to departure.**						
Name of School:	Shoreline Middle School					
Group Requesting Trip:	Boston Student Travel					
Advisor/Coach/Teacher:	Carol Gaylord					
Destination:	Boston / NYC			Distance from Provo: 2100 mile		
Dates of Trip:	Departure Date: 6/2/27			Return Date: 6/8/27		
Number of School Days Missed:	0			(NOT to exceed 2)		
Number of Students in Group:	F:		M:		Total:	32
Number of Adult Supervisors:	F:		M:		Total:	5 or 6 (minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant?	Y☐ N☑ at 1st parent mtg					
Most recent travel: Destination NA				Date:		Cost:

Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)		
Transportation: $1000.00	Lodging: $ 400.00	Food: $ 300.00
Registration Fee: $0	Other:$ 300.00	
Estimated Cost Per Student*:	$ 2000.00	
Less Amount Per Student from Fundraiser:	-$	
Estimated Maximum Cost Per Student:	=$ 2000.00	(total student out of pocket)
* **The total prior to fundraising may not exceed $2000.00 per student.**		
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y☑ N☐ You must include all methods of travel used on the trip.		

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	10/13/26	& 5/25/27
Number of Parents Approving the Trip:		Only One Vote Per Student
Number of Parents Opposing the Trip:		
Total Number of Students in Group:	32	
Approval %		
Have parents signed the consent form?	Y☐ N☑	, but they will prior to travel
Plan has been made with the Principal for fee waived student:	Y☑	N☐
All trips must be approved 60 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 60-day deadline. If an exception is requested, a letter from the principal is required.		

This request will not be considered for approval without complete answers to the following questions. Be specific and answer ALL parts of each question:

****If you have handouts that you have provided to parents that clearly address each of these areas, you may attach these documents to this request.**

PCSD Application for Overnight Student Travel

Provo City School District

4006 F1

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

Objectives: to understand colonization, events leading to the Revolutionary War and the founding of our country, understanding we are a nation of immigrants
Freedom Trail: learn about and visit a variety of sites from the Revolutionary War and the founding of our country. **Lexington and Concord:** visit historical houses, walk the Battle Road, visit Minuteman National Historical Park **Plymouth:** experience early colonial life by visiting Plimoth Patuxet, Mayflower II, Burial Hill and the Pilgrim Museum **NYC:** pay respects at the 9/11 memorial and learn about events before, during and after 9/11. Visit the Statue of Liberty and Ellis Island to understand that we are a nation of immigrants **Tour** Harvard University and MIT, two prestigious and academically rigorous university campuses

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

Once students are selected for the trip they must agree to a code of conduct and follow expectations. They are expected to attend bi-weekly after school classes providing background knowledge and complete research projects prior to the trip. They need to maintain passing grades, O's and S's in citizenship grades and have no significant behavior issues.

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

1:6 student to chaperone ratio, bi-weekly seminars to prepare for the trip, 2 specifically focus on travel safety (airports, subways, buses, hotel). Multiple parent meetings to review expectations, provide travel details and meet chaperones to share any medical needs, allergies, other special needs, Chaperone meeting to share expectations. Kids will room in groups of 4, once sent to rooms at night, will stay until they come down for breakfast, students will never go anywhere alone, restrooms etc, always with their buddy or roommates

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach Paperwork.
Individual fund raising efforts. All students will be provided opportunities to raise funds. If they are a fee waiver student they will be expected to participate and earn money toward their trip.

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

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

PCSD Application for Overnight Student Travel

Provo City
SCHOOL DISTRICT

4006 F1

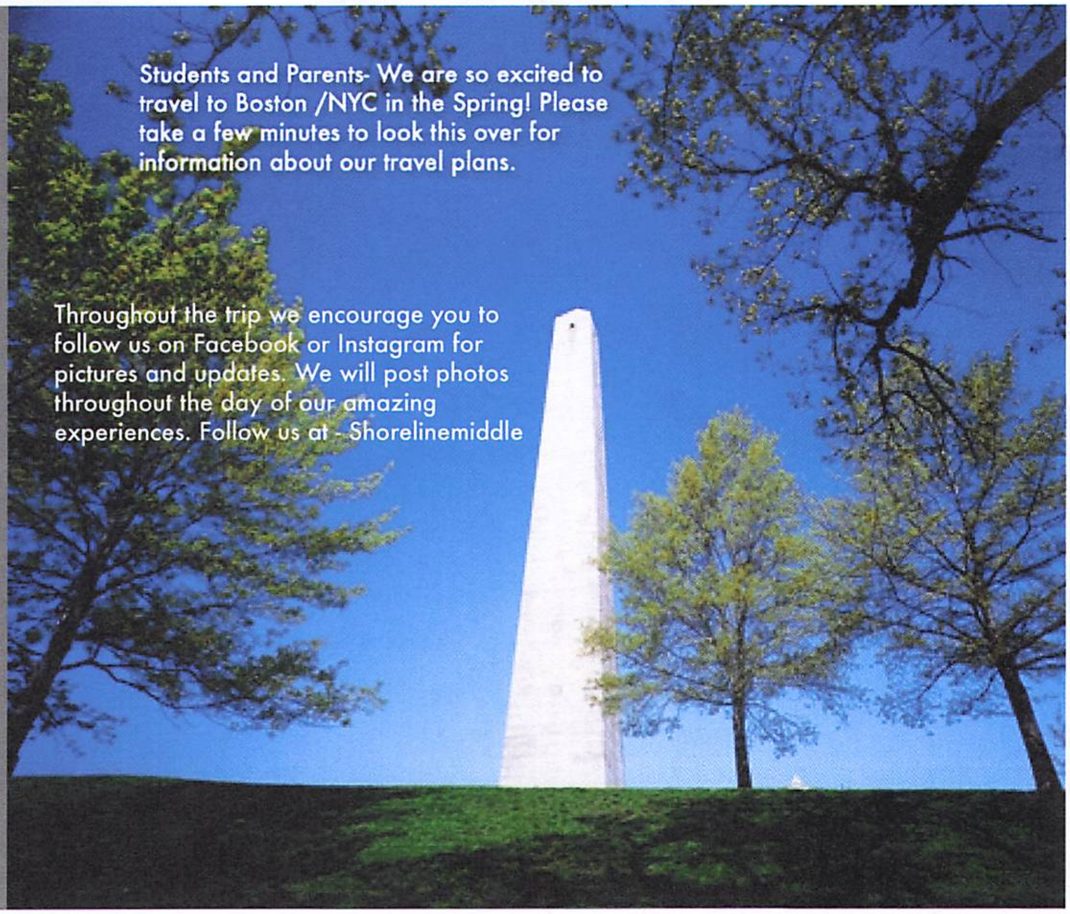
Board Meeting Approval Date (if required):

Carol Gaylord 8/20/26 | [illegible] 8/20/26
Advisor's Signature Date | Principal's Signature Date

Wendy J. Dau 9/1/2026
Superintendent's Signature Date | Board President's Signature Date

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

Updated Information: Boston / NYC Trip May 28 - June 3, 2025



Information - Airlines, Ground Transportation, and Food

TRAVEL PLANS

Please note the following dates and times and add them to your family calendars:

WEDNESDAY MAY 28, 2025

Students will report to Shoreline Middle School at 4:45 a.m. to travel by bus to the Salt Lake City Airport. Students are permitted to bring one carry on bag and 1 personal item like a backpack that must fit under the seat. We are NOT checking luggage, so the bag must meet criteria to fit in the overhead bin.

SOUTHWEST AIRLINES # 1152 from SLC to DENVER departing at 7:45 am and arriving at 9:20 am.

SOUTHWEST AIRLINES #3019 from DENVER to BOSTON departing 10:55 am and arriving at 4:50 pm.

TUESDAY JUNE 3, 2025

SOUTHWEST AIRLINES # 1371 from BOSTON to CHICAGO departs at 5:35pm and arrives at 7:15 pm. SOUTHWEST AIRLINES #897 departs CHICAGO at 9:10 pm and arrives in SLC at 11:40 pm.

Students will travel back to Shoreline Middle School by bus arriving at approximately 12:30 am (30 minutes past midnight) for parents to pick them up. Please make plans to meet your student at the school. Students will call once we have arrived in SLC and boarded the bus.

LOCAL TRANSPORTATION in Boston - Students will ride the subway, commuter rail, and/or a city bus each day. A magnetic card will be provided for each student pre-loaded with travel fares. Students will carry this with them every day. In New York City students will ride a ferry to Liberty and Ellis Island from Battery Park.

GROUND TRANSPORTATION - On Saturday, May 31, 2025 we will travel to and from Plymouth, MA by Charter Bus. On Sunday, June 1, 2025 we will travel to and from NYC by Charter Bus. We will leave the hotel at 4:00 am and leave NYC at 8:00 pm.

FOOD - Our hotel will provide a "hot" breakfast for students each day. Students will then be given $40 per full day for meals. Some meals are pre-paid. Food halls, food trucks, and restaurants are typical of the places we will find each day.

GROUPS - We will be touring Boston in two groups. The chaperones are:
Purple: Mrs. Gaylord , Mr. and Mrs. Hirschi
Yellow: Ms. Marriott, Mr. And Mrs. Jensen
There will be times when both groups are together.

Marriott Fairfield Inn

200 Maple St, Chelsea MA

Hotel Info

Our group will be staying at the Marriott Fairfield Inn located in Chelsea MA, not far from Boston Logan Airport. Students will be staying in groups of four boys or girls on separate floors. Each room has two Queen sized beds and all of the essential toiletries that your student will need. There are both CVS or Walgreens where students can pick up other items that they forget to pack for the trip. Check out their website for more information: https://www.marriott.com/hotels/travel/bosfl-fairfield-inn-and-suites-boston-logan-airport-chelsea/

Potential Itinerary for 2027

Purple Group Itinerary 2025

Time	Wednesday 5/28 Travel	Thursday 5/29 FT Part 1	Friday 5/30 FT Part 2 and Adams	Saturday 5/31 Plymouth	Sunday 6/1 NYC	Monday 6/2 Lexington & Concord	Tuesday 6/3 day / travel
4:00 AM					Charter to NYC		
4:30 AM	4:45 meet at Shoreline						
5:00 AM							
5:30 AM	5:45 Arrive @ Airport						
6:00 AM							
6:30 AM						T to Alewife 6:45	
7:00 AM		Leave at 7:20ish			Breakfast in route		
7:30 AM	flight to Denver 7:45		T to Quincy Adams	Charter to Plymouth			check-out of hotel
8:00 AM		Boston Common, New State House				8:10 Bus to Lexington	leave by 8:05
8:30 AM		Granary Burial Ground			Statue of Liberty line	Battle Green, Monuments	
9:00 AM		Old State House	Adams National Park	Plymouth Patuxet	Statue of Liberty ferry	Hancock-Clarke House	Tour of Harvard
9:30 AM	Arrive Dnever 9:20	9:45 Old South Meeting House					
10:00 AM		Kings Chapel, First School				Buckman Tavern	
10:30 AM		Old Corner BS, Irish Famine Mem.					
11:00 AM	flight to Boston 10:55	11:15 Boston Massacre Site	Church of Presidents/Crypts			Avenue Deli	Black Heritage Trail
11:30 AM		Sam Adams Statue,Fanueil Hall Mus.,		lunch on site	Ferry to Ellis Island: 11:	11:22 Bus	
12:00 PM		lunch at Quincy Marketplace	lunch: South Station or Q	Grist Mill (12:15)	Ellis Island	lunch	Museum of AA History
12:30 PM		Holocaust Memorial			lunch	Minute Man Visitor Center	
1:00 PM				Burial Hill		Walk Battle Road	lunch
1:30 PM		Old North Church	Bunker Hill Museum	Cole's Hill, Bradford Statue			
2:00 PM		Print Shop	Bunker Hill Monument	Mayflower II (2:15)		Walk from Miriam's Corner	
2:30 PM		Copps Hill Burial Ground		Plymouth Rock	2:40 ferry back to NYC		
3:00 PM				Massasoit Statue		North Bridge	gather luggage at hotel
3:30 PM		Paul Revere Mall / Statue	USS Constitution VC	Pilgrim Hall Museum: 3	9/11 Museum (arrive 3:	Visitor's Center	arrive at airport
4:00 PM		Paul Revere House	USS Constitution				
4:30 PM			USS Caisin Young	Charter pick-up		4:30 Walk to Concord Depot	
5:00 PM	arrive Boston 4:50	Tea Party Ships Museum (5:15)				5:25 train to Boston North Station	
5:30 PM	check in to hotel 5:45			Dinner	Dinner 5:45 ish		Flight to Chicago 5:35
6:00 PM			Dinner at Hub Hall				
6:30 PM	Dinner				9/11 Memorial		
7:00 PM		Dinner: Antico Forno	Tour of MIT	9/11 Memorial @ airport		Boston Red Sox: 7:10	7:15 arrive in Chicago
7:30 PM	Boston Gardens					Dinner at Fenway Park	
8:00 PM					charter to Boston		
8:30 PM							
9:00 PM							9:10 flight to SLC
9:30 PM							11:40 arrive SLC
10:00 PM							bus to school
							arrive at Shoreline

Transportation:

Air Travel:

We will travel by air to and from Boston Logan International Airport. Airline and flights are to be determined based on schedule, seat availability and price.

Ground Transportation:

- We will travel by Charter Bus to and from New York City. We will leave our hotel early in the morning and arrive at Battery Park around 8:00 am. We will be picked up again that evening at Battery Park around 8:00 pm and travel back to our hotel in the Boston area.
- We will travel by Charter bus to and from Plymouth, Massachusetts on a day trip.
- We will travel from Shoreline to the airport and back to Shoreline using Provo City School District buses.

Local Transportation:

Students will ride the subway, commuter rail and or a city bus each day. Each student will have a magnetic card with pre-loaded travel fares.

Ferry:

Students will ride a ferry from Battery Park in NYC to Liberty Island, Ellis Island and back to Battery Park.

Lodging:

Hotel Information:

We plan on staying at the **Marriott Fairfield Inn** in Chelsea, Massachusetts. Students will stay in rooms of 4 girls or 4 boys on separate floors. The hotel provides a hot breakfast each day.

Shoreline Code of Conduct
Boston Travel

As a member of the Boston Travel group, I agree to the following:

<u>Before the Trip:</u>

Follow the Panther Way: Be Responsible, Respectful, Compassionate and Safe
Attend all after school classes in preparation for the trip (or arrange with advisor for make-up due to illness)
Complete all assignments relevant to the trip
Maintain passing grades in all classes
Maintain all Outstanding (O) or Satisfactory (S) citizenship grades in my classes
Attend evening information meetings with my Parent/Guardian (generally two)
Participate in group fundraising

<u>During the Trip:</u>

Follow the Panther Way: Be Responsible, Respectful, Compassionate and Safe
Stay with my group at all times
Never go anywhere alone, including the restroom
Stay in my hotel room when we are sent to bed until coming down for breakfast
Listen to my chaperones and follow directions

Student Name: ____

Student Signature: ____

I will support my student in meeting these expectations by scheduling extra curricular activities and appointments to support their after school attendance and availability for summer travel dates.

Parent Name: ____

Parent Signature: ____

Fund Raiser Approval

School Year 26-27

School Shoreline Middle School

Organization Boston Student Travel

Advisor/Coach Carol Gaylord

Describe the fund raising activity purpose:
options for students to earn money for their individual trip

Total amount needed: $ up to $2000.00/student

List the fund raising activities:

Activity	Date	Projected Revenue	Adm. Approval
Krispy Kreme Doughnuts	Feb 27	50% of sales	TH
SWIG Cards	Oct 26	30% of sales	TH

Under Utah law, it is illegal to operate a scheme where a person gives something of value in order to obtain a chance to win something of value. A raffle or lottery which requires the purchase of a ticket with no purchase or a product required is illegal. All appearances of a raffle or lottery must be avoided. (Utah Criminal Code 76-10-11-01, 76-10-1102)

I understand that I must provide an accounting with school administration concerning all receipt of funds and provide a reconciliation after the event. I also understand that all fund raisers must have administrative approval before any contracts are signed or the fund raiser initiated.

JOINT RESOLUTION BY PROVO CITY SCHOOL DISTRICT AND ALPINE SCHOOL DISTRICT
FOR SCHOOL DISTRICT BOUNDARY TRANSFER AND ADJUSTMENT
PURSUANT TO UTAH CODE SECTION 53G-3-501(1)(a)

WHEREAS, the Foothill Orchards Annexation has been recorded in accordance with Utah Code Annotated 10-2-425, properties included in the annexation are now recorded in Provo City. Those properties are currently shown to be within the Alpine School District ("ASD") boundaries and taxed within the Alpine School District Taxing District, as set forth and described in Exhibit "A" (the "Provo Properties").

WHEREAS, both the Board of Education of Alpine and the Board of Education of the Provo City School District agree the Provo Properties should be located within the boundaries and part of the Provo City School District ("PCSD") and PCSD should receive the property tax benefits therefrom.

WHEREAS, pursuant to Utah Code Section 53G-3-501(1)(a), school district boundaries may be adjusted by presentation to the Utah County Commissioners "of a resolution requesting the transfer, approved by at least four-fifths of the members of the local school board of each affected school district";

WHEREAS, the respective Boards of Education of both ASD and PCSD desire to submit such resolution to the Utah County Commissioners;

NOW, THEREFORE, It Is Hereby Jointly Resolved by the Board of Education of ASD and the Board of Education of PCSD as follows:

1. <u>Terms</u>. The terms defined or described in the recitals hereto shall have the same meaning when used in the body of this Joint Resolution.

2. <u>Boundary Adjustment and Transfer</u>. That the PCSD boundary be adjusted to include the Provo Properties and that the Provo Properties be transferred from within the ASD boundary to be within the PCSD boundary for all purposes, including taxing purposes.

3. <u>Submission of Resolution.</u> This Joint Resolution shall be delivered and submitted to the Utah County Commissioners.

4. <u>Incidental Action.</u> The appropriate officers of the PCSD and ASD are hereby authorized and directed to take or approve the taking of such actions as may be necessary or appropriate in order the effectuate the terms of this resolution.

5. <u>Effective Date.</u> This Joint Resolution shall be effective upon full execution of this Joint Resolution by the Board President of each ASD and PCSD acknowledging approval by at least four-fifths of their respective Boards of Education in a properly noticed regular session.

DATE: ____________ By: ____________________________
Jennifer Partridge, President of Provo City School District Board of Education

DATE: ___________ By: ____________________________
Julie King, President of Alpine School District Board of Education

EXHIBIT "A"

PROVO PROPERTIES

The following properties located within the boundaries of Provo City, Utah County, State of Utah, shall become part of and located within the Provo City School District boundaries for all purposes, including taxing purposes:

Tax Parcel ID No.:

20:027:0140
20:027:0104
20:027:0189
20:027:0226
20:027:0185
20:017:0011
20:017:0001
20:027:0176
20:014:0040
20:027:0204
20:027:0245
20:027:0240
20:027:0239
20:017:0010
20:027:0246
20:014:0006
20:014:0016
20:027:0206
20:027:0216
20:027:0214
20:027:0241
20:027:0238
20:027:0139
20:027:0195
20:027:0205
20:027:0244
20:027:0239
20:027:0241
20:027:0241
20:027:0231
20:027:0182
20:027:0177
20:027:0008
20:027:0146

20:014:0017
20:014:0042
20:027:0187
20:027:0193
20:027:0247
20:027:0161
20:027:0082
20:027:0007
20:027:0138
20:027:0216
20:027:0229
20:027:0238
20:027:0241
20:027:0248
20:027:0239
20:027:0241
20:014:0100
20:014:0018
20:017:0015
20:014:0101

A Guide to DLI Roles, Responsibilities, and Decision-Making

Provo City School District

This guide clarifies how the Board of Education, district leadership, the DLI Parent Committee, and Peregrine Consulting Group contribute to decisions regarding Dual Language Immersion (DLI) programming. It distinguishes governing authority, professional recommendations, independent analysis, stakeholder input, and implementation responsibilities.

At a glance: District goals guide the analysis; the parent committee informs; the consultant investigates; district leadership recommends and implements; and the Board decides.

1. Governing Principles

- The Board acts collectively as a governing body through properly noticed public meetings and formal action.
- Individual Board members listen, ask questions, and contribute to deliberation, but do not independently direct district operations or staff.
- The superintendent serves as the Board's chief executive officer and professional adviser, directs district staff, presents recommendations, and implements Board decisions.
- The parent committee and consultant inform the process but do not possess independent decision-making authority.
- Major recommendations should be evaluated against published decision criteria and supported by quantitative and qualitative evidence.
- The process should clearly acknowledge tradeoffs, data limitations, areas of disagreement, and impacts on DLI and non-DLI students and schools.

2. Authority Summary

Participant	Primary Function	Provides	Does Not Do
Board of Education	Governs and makes final decisions	Direction, decision criteria, policy, budget, and formal action	Manage implementation or direct staff individually
Superintendent and District Leadership	Advises, recommends, administers, and implements	Data, feasible options, professional recommendations, implementation plans, and monitoring	Exercise governing authority reserved for the Board
DLI Parent Committee	Provides structured stakeholder input	Family perspectives, priorities, concerns, tradeoffs, and areas of agreement or disagreement	Make binding decisions or claim to represent every family
Peregrine Consulting Group	Independently gathers and analyzes evidence	Focus-group, observational, and integrated findings, including limitations	Set district goals, advocate for a predetermined outcome, or make final decisions

3. District Goals and Decision Criteria

These goals are not a separate decision-making body. They are the standards against which the Board, district leadership, the committee, and the consultant evaluate options and consequences.

Decision Criterion	Questions and Considerations
Equitable access	Provide meaningful educational opportunities for DLI and non-DLI students, including consideration of geography, admissions, transportation, and barriers to participation.
Student learning and experience	Promote strong academic, linguistic, and social outcomes while protecting the quality of students' daily classroom experiences.
Program quality and fidelity	Maintain coherent, research-informed models that meet applicable state requirements and district expectations.
Sustainable enrollment	Support viable cohorts and healthy school enrollment patterns without creating avoidable instability for students or schools.
Qualified staffing	Consider the district's ability to recruit, retain, and support appropriately qualified teachers and leaders.
Fiscal stewardship	Evaluate current and long-term costs, opportunity costs, transportation expenses, and impacts on other programs and students.
Operational feasibility	Consider facilities, boundaries, schedules, transitions, grade-level continuity, and realistic implementation timelines.
Family and community impact	Consider family preferences, continuity, language priorities, school identity, and the effects of change on different communities.
Long-term sustainability	Establish measurable indicators and review points so programs can be supported, adjusted, expanded, consolidated, or phased out responsibly.

4. Decision-Making Process

1. The Board defines the decision to be made, desired outcomes, decision criteria, budget parameters, and questions that must be answered.
2. District leadership assembles academic, enrollment, access, staffing, financial, facilities, and operational information.
3. The consultant gathers independent qualitative and observational information using transparent methods.
4. The parent committee reviews shared information, gathers stakeholder perspectives, and identifies priorities, concerns, and tradeoffs.
5. District leadership develops feasible options and analyzes benefits, risks, costs, transition implications, and districtwide consequences.
6. The consultant reports findings, including patterns, inconsistencies, limitations, and minority perspectives, without advocating for a predetermined result.
7. The parent committee submits advisory input that documents both common themes and meaningful areas of disagreement.
8. The superintendent presents a professional recommendation, viable alternatives, and the implications of each option to the Board.
9. The Board deliberates publicly and makes final governing decisions through formal action.
10. District leadership implements the decision, communicates timelines and impacts, and reports progress using established measures.

5. Board of Education

Element	Description
Purpose / Role	• Establishes the direction, outcomes, decision criteria, policy parameters, and resource commitments for DLI and makes final governing decisions.

Element	Description
Authority	• Acts collectively to approve policy, budget allocations, major program configuration and location decisions, and other matters reserved to the Board.
Responsibilities	• Defines the decision to be made and the districtwide interests that must be protected. • Aligns DLI decisions with the district strategic plan and goals for all students. • Identifies the questions and evidence needed for informed deliberation and directs the superintendent to provide appropriate analysis. • Listens to constituents, including teachers, principals and other employees, and considers varied perspectives while acting in the interest of the district as a whole. • Considers DLI matters in properly noticed public meetings, consistent with applicable law and Board policy. • Evaluates academic outcomes, equitable access, program sustainability, staffing, enrollment, financial impact, and effects on other schools and programs. • Establishes policy parameters and measurable review triggers for sustaining, adjusting, expanding, consolidating, or phasing out programs. • Monitors implementation and outcomes without assuming administrative responsibilities.
Deliverables	• Adopted decision criteria and policy direction. • Approved budget parameters and resource commitments. • Formal decisions regarding continuation, major configuration, language offerings, significant site changes, transportation commitments, and other governing matters. • A schedule and measures for subsequent Board monitoring.
Boundaries	• The Board does not conduct the technical analysis or manage day-to-day implementation. • Individual Board members do not independently direct staff, promise outcomes, or speak for the Board unless authorized. • Agenda development and meeting facilitation follow Board policy and established roles; the Board acts only as a body.

6. Superintendent and District Leadership

Element	Description
Purpose / Role	• Translates Board direction into professional recommendations and feasible plans, administers district operations, and implements Board decisions.
Authority	• The superintendent directs district staff and makes administrative decisions within Board policy, adopted budgets, and delegated authority.

Element	Description
Responsibilities	● Clarifies operational questions and recommends the data, methods, and expertise needed to answer them. ● Collects, validates, and presents academic, enrollment, demographic, staffing, financial, facilities, access, transportation, and program data. ● Studies successful models and applicable state requirements and arranges learning opportunities when helpful. ● Develops viable options for models, languages, sites, cohort structures, enrollment practices, transportation, and transition timelines. ● Explains the benefits, risks, costs, opportunity costs, and impacts of each option on DLI and non-DLI students, employees, schools, and families. ● Provides a professional recommendation to the Board while identifying reasonable alternatives and unresolved tradeoffs. ● Coordinates communication, implementation, staffing, budgeting, scheduling, and transition support. ● Monitors results and returns to the Board when established review triggers are reached.
Deliverables	● Complete data set and data-quality notes. ● Feasibility and impact analysis for each viable option. ● Superintendent's recommendation and alternatives. ● Implementation, communication, transition, and monitoring plans.
Boundaries	● District leadership does not make decisions reserved to the Board. ● Recommendations should not predetermine or suppress the committee's input or the consultant's independent findings. ● Administrative choices must remain within Board policy, budget, and delegated authority.

7. DLI Parent Committee

Element	Description
Purpose / Role	● Provides organized stakeholder input to help the Board and district leadership understand family experiences, priorities, concerns, and tradeoffs affecting DLI and non-DLI students.
Authority	● Serves in an advisory capacity under a Board-approved charge. Its input is influential but not binding.
Responsibilities	● Meets according to an established schedule and participation expectations. ● Reviews assigned information and asks questions needed to understand the problem, data, options, constraints, and districtwide impacts. ● Brings forward perspectives from DLI and non-DLI families across schools and neighborhoods. ● Uses accurate, Board-approved information and established communication protocols when gathering community input. ● Identifies which factors families consider most important, including whether preferences center on language, location, model, transportation, continuity, or access. ● Considers information with an open mind and examines multiple possibilities rather than advocating only for a predetermined solution. ● Documents common themes, minority perspectives, areas of disagreement, and questions that remain unanswered. ● Shares advisory input with district leadership and the Board through an established reporting process.

Element	Description
Deliverables	● Summary of stakeholder priorities and concerns. ● Description of outreach conducted and perspectives heard. ● Identification of areas of agreement, disagreement, and significant tradeoffs. ● Advisory feedback on options and decision criteria.
Boundaries	● The committee does not make binding decisions or direct district staff or the consultant. ● Members should distinguish their personal views from input gathered from others. ● The committee should not claim to represent every parent or family. ● Members should not distribute confidential, preliminary, or inaccurate information or speak on behalf of the Board or district unless authorized.

8. Peregrine Consulting Group

Element	Description
Purpose / Role	● Expands participation and independently gathers, analyzes, and reports evidence that helps the Board understand classroom experiences and stakeholder perspectives.
Authority	● Conducts the research and engagement activities authorized by its contract and scope of work. It has no governing or administrative authority.
Responsibilities	● Develops transparent research questions, participant-selection methods, protocols, and a reporting plan aligned with the Board's questions. ● Conducts focus groups or other engagement activities that intentionally include voices not otherwise represented in the DLI parent committee. ● Gathers observational information about DLI classrooms, non-DLI classrooms in DLI schools, and appropriate comparison classrooms in schools without DLI. ● Compares observational findings with perspectives shared by parents, students, teachers, principals, and other relevant stakeholders. ● Utilizes data to determine survey questions to send out to stakeholders ● Triangulates quantitative and qualitative evidence to identify patterns, inconsistencies, limitations, and questions requiring further investigation. ● Reports common themes as well as meaningful minority or divergent perspectives. ● Clearly describes methodological limitations and avoids presenting anecdotal examples as districtwide trends. ● Presents findings to the Board and community in accessible language.
Deliverables	● Research and engagement plan. ● Participation summary and description of whose voices were and were not captured. ● Focus-group and classroom-experience findings. ● Integrated report identifying patterns, inconsistencies, limitations, and areas for further study. ● Public presentation of findings.
Boundaries	● The consultant does not establish district goals, determine policy, select the final option, or direct district staff. ● The consultant should not advocate for a predetermined outcome or characterize one perspective as the complete story. ● The consultant's work complements—but does not replace—district operational analysis, the superintendent's recommendation, public input, or Board deliberation.

9. Key Decisions and Recommended Ownership

Question	Final Authority	Recommendation / Analysis	Stakeholder Input
Whether PCSD will continue offering DLI	Board	Superintendent and district leadership, informed by consultant findings	Parent committee and broader public
Languages and major program configuration	Board	Superintendent and district leadership	Parent committee, affected schools, and broader public
Major DLI site or magnet-program decisions	Board	Superintendent and district leadership; consultant supplies relevant findings	Parent committee, affected schools, and broader public
Transportation commitment and budget	Board	Superintendent and district leadership	Parent committee and affected families
Policy standards and program review triggers	Board	Superintendent and district leadership	Parent committee; consultant findings as relevant
Annual staffing, schedules, recruitment, and logistics	Superintendent / administration within delegated authority	District leadership	Affected employees and families, as appropriate
Research methods and independent findings	Consultant within approved scope	Consultant	Participants and data sources identified in the research plan
Implementation and progress monitoring	Superintendent / administration; Board oversight	District leadership	Ongoing feedback from families, staff, students, and schools

10. Expectations for Transparency and Communication

- Publish the process, timeline, decision criteria, committee charge, consultant scope, and anticipated decision points.
- Use consistent definitions and a common data set so participants are not working from conflicting assumptions.
- Explain which information is preliminary, which findings are final, and which decisions have or have not been made.
- Provide accessible summaries of options, costs, impacts, and tradeoffs.
- Report both majority themes and meaningful dissenting or underrepresented perspectives.
- Describe how public and committee input influenced the recommendation, even when the final recommendation differs from that input.
- Establish a communication and transition plan before implementing significant program changes.

11. Final Authority Statement

Final decision-making authority: The Board of Education retains final authority for governing decisions regarding the continuation, configuration, major location changes, policy parameters, and funding of DLI programs. The superintendent and district leadership are responsible for developing professional recommendations, making administrative decisions within delegated authority, and implementing Board direction. The DLI Parent Committee and Peregrine Consulting Group inform the process but do not possess independent decision-making authority.

12. Review Questions Before a Board Decision

- Have the decision, desired outcomes, and decision criteria been clearly defined?
- Have DLI and non-DLI students, families, employees, schools, and neighborhoods been considered?
- Are the academic, access, enrollment, staffing, financial, facilities, transportation, and transition implications clear?
- Do the options distinguish governing choices from administrative implementation?
- Have data limitations, risks, tradeoffs, and areas of disagreement been disclosed?
- Has the superintendent provided a professional recommendation and viable alternatives?
- Has the Board received meaningful stakeholder input without transferring its decision-making responsibility?
- Are monitoring measures, review triggers, communication responsibilities, and implementation timelines established?

School	Last Name	First Name	License Area 1	Endorsement 1	Endorsement 2
SMS	WRIGHT	Andrea	Secondary	English as a Second Language	
PHS	ARAVE	Dahson	Secondary	Commercial Photography	
CMS	LARO	Emme	Secondary	English as a Second Language	
District	THORNTON	Madeline	Speech Language	DOPL	
District	SUTTON	Alexis (Lexi)	Speech Language	Speech Language	
Canyon Crest	LARSEN	Kamryn			
CMS	GIMENEZ	Chantelle	Secondary	Science Core	
District	BISHOP	Laural	School Psych	School Psych k-12	
District	CHILD (JOHNSC	Rachel	Speech-Language	DOPL	
District	TERRIQUEZ	Oscar	Social Worker	DOPL	
Provost	NOFTLE	Sierra	Elementary SPED	Special Education K-12	
Rock Canyon	CHRISTENSEN	Megan	Secondary	Music K-6 (K-12)	
CMS	PARKS	Kylee	Secondary	English as a Second Language	
CMS	STRAUSS	Mickey	Secondary	Health Education	
SMS	JONES	Shea	Secondary	Health Education	
PHS	ALLRED	Kevin	Secondary	Computer Science	Worked Based Arts Multimedia
PHS	PERSSON	Erica	Secondary	Medical Anatomy & Physiology	
PHS	TAYLOR	Robert	Secondary	Automotive Services	
THS	ANDERSON	Josie	Secondary	Social Studies Composite	
THS	MAGALEI	Thomas	Secondary	Special Education K-12	
THS	PETERSON	Maria	Secondary	Biology	
Sunrise PreK	BAINBRIDGE	Alyssa	PreSchool SpEd	Early Childhood	
Sunrise PreK	GUBELI	Chelsea	PreSchool SpEd	Early Childhood	
Sunrise PreK	VERA	Rebecca	PreSchool SpEd	Early Childhood	
Sunrise PreK	WRIGHT	Carli	Speech-Language	DOPL	

Canyon Crest	LARSEN	Kamryn	Unknown	World Language	
Lakeview	ROCHA	Juliana	Elementary	World Language	
PHS	BLANCHARD	Claudia (Lissette	School Counselor	CCR	
CMS	WEBSTER	Kathryn	School Counselor	CCR	
IHS	SUDWEEKS	Phillip	School Counselor	CCR	
CMS	SUMNER	Arica	School Counselor	CCR	
CMS	YOUNG	Benjamin	School Counselor	CCR	
SMS	BRADLEY	Karen	School Counselor	CCR	
SMS	SEKAQUAPTEW	Kory	School Counselor	CCR	
PHS	GOLIGHTLY	Guy	School Counselor	CCR	
THS	BROWN	Susan	School Counselor	CCR	
THS	KALANIUVALU	Alai	School Counselor	CCR	
THS	LOCKWOOD	Glenn	School Counselor	CCR	

2026–2027 Sex/Health Education Committee

The committee's role is defined in **Policy 4023: Sex Education**

The committee:

- Reviews videos, guest speakers, presentations, and other supporting materials for alignment with state requirements.
- Approves or disapproves guest speakers, presenters, and their materials before they are used.
- Makes recommendations to the Board regarding proposed sex education instructional materials.
- Reviews adopted materials annually and considers whether their use should continue.
- Provides recommendations to the Board when a district resident appeals adopted materials.
- Meets at least annually, establishes operating procedures, selects officers, designates a chair, and follows the Utah Open and Public Meetings Act.

The **Board of Education retains final authority** to determine which sex education instructional materials are used, except that the committee directly approves guest presenters and their associated materials.

<table>
<tr><th colspan="3">2026-2027 Sex/Health Education Committee Members</th></tr>
<tr><th colspan="3">District & Board Representatives</th></tr>
<tr><td colspan="3">• Becky Robinson, Health Content Specialist
• Judy Rose, Director of Elementary Teaching & Learning
• Kimberly Boyd, Middle School Teacher
• Tara Buck, Elementary Teacher
• Dana Finlayson, High School Teacher
• Erin Hoehne, School Nurse
• Megan Van Wagenen, School Board Member
• Cami White, Secondary Administrator
• Clint Wolf, Elementary Administrator
• Ben Young, Social Worker/Psychologist/Counselor</td></tr>
<tr><th colspan="3">Parent Members</th></tr>
<tr><td>Cycle A, Year 1 of 2
• Sunset View: Unfilled
• Timpanogos: Unfilled
• Provost: Sarah Reimschussel
• Spring Creek: Nohemi Rae
• Wasatch: Unfilled
• Independence: David Padron</td><td>Cycle B, Year 2 of 2
• Amelia Earhart: Cyleste Leslie
• Lakeview: Audrey Mangum
• Canyon Crest: Lyssandra Harper
• Provo Peaks: Michelle Wages
• Centennial: Becky Bundy
• Provo High: Doug Gardner</td><td>Off-Cycle Schools:
Parent Representative Cycle Begins in 2027–2028
• Franklin
• Rock Canyon
• Westridge
• Edgemont
• Edgemont 2
• Shoreline
• Timpview</td></tr>
</table>

Drug and Alcohol Testing of Other Employees

Policy Series: 5000 Personnel

Policy No. 5200
Procedure 2

Purpose Statement

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

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

Grounds for Testing

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

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

Reasonable Suspicion

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

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

Reasonable Suspicion Documentation

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

The written documentation should include, as applicable:

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

Scope of Employment

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

Testing Procedures

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

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

The district may require an employee to provide an appropriate sample for testing, including a breath, saliva, oral fluid, urine, or other legally permissible sample, as determined by the district in consultation with the testing provider and in accordance with applicable law.

When a split urine sample is used, the sample shall be divided into two specimen bottles in accordance with applicable legal requirements so that the second sample may be tested if timely requested by the employee.

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

Alcohol Testing Procedures

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

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

Drug Testing Procedures

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

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

Notice of Positive Test and Retesting

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

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

Consequences of Positive Test

Compliance with the district's drug and alcohol policies is a condition of continued employment.

An employee who tests positive for drugs or alcohol while acting within the scope of employment may be subject to disciplinary action, up to and including termination, in accordance with applicable law and district policy.

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

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

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

Consequences of Refusal to Test or Tampering With Test

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

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

Compensation for Test Time

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

Testing Costs

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

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

Confidentiality

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

Definitions:

Legal References:

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

Board Approved:

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

Policy Series: 5000 Personnel

Policy No. 5325

Purpose

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

Credit for Prior Teaching

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

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

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

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

Credit for Experience

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

Partial Year Experience

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

Interpretation of this Policy

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

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

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

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

New Employee Placement on the Salary Scale

Contracted Employees

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

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

The request must include:

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

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

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

Hourly Employees

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

Adopted: June 16, 2015
Revised: October 2017

~~Government Data~~ Non-Student Data Privacy

Policy Series: 7000 Community

Policy No. 7400

Purpose

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

Policy Application

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

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

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

Definitions:

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

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

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

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

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

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

Privacy Program

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

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

Provo City School District has adopted the CIS Controls Cybersecurity Framework, and the district aligns all our cybersecurity and privacy decisions to this framework. According to that framework, the report shall include:

- Access Controls and Least Privilege
- MFA and Account Security
- Encryption Where Appropriate
- Endpoint Protection
- Network and System Security
- Secure Configuration and Patching
- Logging and Monitoring
- Data Backup and Recovery
- Incident / Breach Response Support
- Secure Data Transmission and Storage
- Vendor / Application Security Review
- Data Retention and Secure Disposal

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

Collection and Processing of Personal Data

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

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

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

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

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

Annual Privacy Report

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

The report shall include:

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

Legal References:
20 U.S.C. § 1232g

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

Board Approved:

Public Education Hotline

Policy Series: 7000 Community

Policy No. 7010

Purpose

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

Definitions:

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

Establishment of the Public Education Hotline

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

Improper governmental activities include, but are not limited to:

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

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

Filing a Hotline Complaint

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

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

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

Complaints may be submitted through:

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

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

Review and Investigation

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

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

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

- Whether sufficient information exists to permit an effective investigation.

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

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

The board may:

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

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

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

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

Referrals from the Utah State Board of Education

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

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

Whistleblower Protection

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

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

Hotline Reporting Form

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

Legal References:

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

Board Approved:

Political Party Use of School Meeting Facilities

Policy Series: 7000 Community

Policy No. 7600

Purpose

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

Definitions:

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

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

Use of School Meeting Facilities

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

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

Scheduling Requirements

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

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

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

Fees

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

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

Supervision

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

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

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

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

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

Standards of Conduct

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

The following are prohibited on district property:

- Smoking, vaping, or the use of tobacco or electronic cigarette products;
- Possession or use of alcoholic beverages or intoxicating substances;

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

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

Legal References:
Utah Code § 20A-8-404

Board Approved:

Parent/Guardian Rights to Academic Accommodations for Their Students

Policy Series: 7000 Community

Policy No. 7650

Purpose

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

Definitions:

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

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

Parent/Guardian Rights to Academic Accommodations

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

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

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

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

Academic Accommodations

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

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

Alternative Credit and Competency-Based Learning

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

State Assessments

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

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

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

~~Excused Absences~~

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

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

~~Provided that:~~

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

~~Student Discipline~~

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

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

Annual Notice

The district shall annually notify parents/guardians of the rights established by this policy and other parental/guardian rights required by law.

Notice may be provided through:

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

Legal References:

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

Board Approved:

School Climate Surveys

Policy Series: 7000 Community

Policy No. 7140
Procedure 2

Purpose

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

Definitions:

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

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

Administration of School Climate Surveys

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

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

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

To the extent reasonably practicable, the district shall:

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

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

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

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

Confidentiality

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

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

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

Access to Model Survey

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

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

Legal References:

Utah Admin. Rules R277-623

Board Approved:

Educational Authority of Separated Parents

Policy Series: 7000 Community

Policy No. 7655

Purpose

The board of education recognizes the rights of parents to participate in the education of their children while acknowledging that parental authority may be affected by divorce, legal separation, custody orders, or other court orders. This policy establishes how the district will determine educational decision-making authority for students whose parents are divorced or legally separated and provides consistent procedures for school personnel when questions regarding parental authority arise.

Definitions:

Court order means a divorce decree, custody order, parenting order, or other order signed and entered by a court of competent jurisdiction that establishes parental rights or responsibilities.

Educational decision means a decision relating to a student's education, including school attendance, educational programming, academic services, and other matters entrusted by law to a parent or legal guardian.

Joint physical custody means a custody arrangement in which both parents share physical custody of a child as established by court order.

Sole physical custody means a custody arrangement in which one parent has primary physical custody of a child as established by court order.

Court Orders Govern Educational Authority

When a student's parents are divorced or legally separated, educational decision-making authority shall be governed by the most recent court order addressing custody or parental rights, including a divorce decree, custody order, or other order signed and entered by a court of competent jurisdiction.

A motion, petition, or other filing that has not been adopted by the court is not binding upon the district.

If a parent believes an existing court order no longer reflects the parties' legal rights or circumstances, it is the responsibility of that parent to obtain a modified court order. Until the district receives a subsequent court order, the district shall continue to rely upon the most recent valid court order provided to the district.

Unless specifically prohibited by a court order, the district may recognize educational decisions agreed upon by all individuals who possess legal decision-making authority for the student.

Access to student education records shall be governed by district policy regarding student records and applicable federal and state law.

Educational Authority When No Court Order Specifies Authority

If no court order addresses educational decision-making authority, or if a court order does not exist, the district shall recognize parental authority as follows.

1. **Sole Physical Custody**
    - **a.** When one parent has sole physical custody of a student, that parent shall have authority to:
        - **i.** Determine the student's residence for school attendance purposes or the school the student will attend;
        - **ii.** Make educational decisions if the parents disagree; and
        - **iii.** Determine who may access the student during school hours or check the student out of school.
2. **Joint Physical Custody with Unequal Parenting Time**
    - **a.** When parents share joint physical custody but one parent has physical custody a majority of the time:
        - **i.** The parent exercising the majority of physical custody shall determine the student's residence for school attendance purposes or the school the student will attend;
        - **ii.** The parent exercising the majority of physical custody shall make educational decisions if the parents disagree; and
        - **iii.** Both parents may access the student during school hours and check the student out of school unless otherwise restricted by court order.
3. **Joint Physical Custody with Equal Parenting Time**
    - **a.** When parents share equal physical custody:
        - **i.** Both parents have equal authority to determine the student's residence for school attendance purposes or the school the student will attend;
        - **ii.** Both parents have equal authority to make educational decisions regarding the student; and
        - **iii.** Both parents may access the student during school hours and check the student out of school.

If parents sharing equal authority disagree regarding an educational decision, the district shall maintain the student's current educational placement and administrative practices until:

- The parents reach a mutual agreement; or
- A court issues an order resolving the dispute.

The district shall not resolve custody disputes between parents and shall remain neutral regarding disagreements concerning parental rights.

District Responsibilities

Parents are responsible for providing the district with complete and current court orders affecting custody or educational decision-making authority.

The district may rely upon the most recent court order provided to the district and shall not be responsible for interpreting conflicting legal documents or enforcing custody orders beyond the authority granted by law.

Legal References:
Utah Code § 81-9-203(11)(e)

Board Approved:

Flags on School Property

Policy Series: 7000 Community

Policy No. 7280

Purpose

The board of education recognizes the importance of maintaining district property as a neutral and orderly educational environment. This policy establishes the flags that may be displayed on district property in accordance with Utah law and clarifies that only authorized official flags may be prominently displayed by the district or its schools.

Definitions:

Display, when used in reference to a flag, means placing the flag in a prominent location on District property where it is easily visible.

Flag means a usually rectangular piece of fabric bearing a specific design that symbolizes a location, governmental entity, institution, organization, or cause.

School property means district-owned, leased, or controlled buildings, grounds, facilities, and other property.

Authorized Flags

Only the following flags may be displayed on district property:

1. The current flag of the United States of America;
2. A historic version of the flag of the United States of America;
3. The current official flag of the State of Utah;
4. A historical version of the official flag of the State of Utah;
5. The current official flag of another country;
6. The current official flag of another state;
7. The current official flag of a political subdivision of another country or state;
8. A flag representing a Utah city, municipality, county, or other political subdivision;
9. A flag representing a branch, unit, or division of the United States military;
10. The National League of Families POW/MIA flag;
11. A flag representing an Indian tribe as defined by federal law;

12. An officially licensed flag of a college or university that depicts only the colors, logos, and marks consistent with the institution's official branding;
13. An official public school flag;
14. An official flag of:
    a. The United States Olympic Committee;
    b. b. The United States Paralympic Committee;
    c. c. The International Olympic Committee; or
    d. d. The International Paralympic Committee;
15. An official flag of an Olympiad or Paralympiad that occurred or will occur in Utah; and
16. A flag of an organization authorized to use a district school facility, provided the flag is displayed only:
    a. At the location where the organization is authorized to use the facility; and
    b. During the time the organization is authorized to use the facility.

Display Requirements

An authorized flag shall be displayed without alterations to its official:

1. Colors;
2. Symbols; or
3. Appearance.

A flag may not be modified or combined with other words, symbols, designs, or images in a manner that changes its official appearance.

Application of Policy

This policy applies to flags prominently displayed on district property by the district, a district school, or an organization authorized to use district facilities.

This policy does not prohibit:

1. Images of flags appearing in textbooks, library materials, instructional materials, historical displays, or other printed or digital educational resources;
2. Images of flags depicted on personal clothing or apparel; or
3. Images of flags appearing on personally owned property.

Nothing in this policy limits the district's authority to regulate personal property, apparel, displays, or conduct under another applicable district policy or law.

Administration

The superintendent or designee shall administer this policy.

A principal or district administrator may remove or direct the removal of a flag that is not authorized by this policy or that has been altered in a manner inconsistent with this policy.

Questions concerning whether a flag is authorized under this policy shall be referred to the Superintendent or designee.

Legal References:

[Utah Code § 63G-1-704(1)]

[Utah Code § 63G-1-704(2), (3)]

Board Approved:

Use of Electric Assisted Bicycles, Electric Assisted Scooters, and Micromobility Vehicles ~~and Pedestrian Conveyances~~
on School Campuses
Policy Series 7000: Community

Policy No. 7270

Purpose:

The purpose of this policy is to regulate the use of electric assisted bicycles and scooters, other micromobility vehicles, and non-motorized modes of transportation ~~and micromobility vehicles~~ on school campuses in Provo City School District to ensure the safety and wellbeing of students, staff, and visitors.

Scope: This policy applies to all students, staff, and visitors who use electric assisted bicycles and scooters, and other micromobility vehicles ~~who operate micromobility vehicles and pedestrian conveyances, including golf carts,~~ on school campuses.

Definitions:

- **Electric assisted bicycle (E-bicycle) Classifications:**
  - Class 1
    - Only provides motor assistance when you pedal (pedal assist)
    - The motor stops assisting at 20 mph
    - Does not have throttle
  - Class 2
    - Has a throttle
    - Can move without pedaling
    - If it has a throttle above 20 mph, it is either an e-motorcycle or high electric device
  - Class 3
    - Can go up to 28 mph with pedal assist
    - Can be “jail broken” to go even faster
    - Often too powerful for kids

- **Electric Motorcycle/High Power Electric Devices:** Go over 20 mph without pedaling and are treated as motor vehicles. They require riders to be 16+, have a driver's license, registration, and insurance.

- **Micromobility vehicles:** The U.S. Department of Transportation and Federal Highway Administration defines a micromobility vehicle as any small, low-speed, human- or electric-powered transportation device, including bicycles, scooters, electric-assist bicycles, electric scooters (e-scooters), and other small, lightweight, wheeled conveyances.

- **Pedestrian Conveyances:** any human-powered device by which a pedestrian may move other than by walking (i.e. roller skates, roller blades, skateboard, non-motorized wheelchairs)

Policy Statement:

~~1)~~ Authorized Use:

~~a) Micromobility vehicles and pedestrian conveyances may be used on a school campus by individuals who are:~~

~~i) students or staff members of the school.~~

~~ii) visitors who have obtained prior authorization from the school administration.~~

- Electric assisted bicycles and scooters and other micromobility vehicles may be used on school campuses by students, staff members, and visitors.

- Use of these devices is restricted to designated areas only and users must adhere to local traffic and safety laws.

- Principals of each school will determine where these devices ~~micromobility vehicles and pedestrian conveyances~~ may be used along with any restrictions that will result in greater safety for students and patrons on their school campuses.

- Under current Utah Law, children 8-14 must be accompanied by an adult to ride a class 1 or class 2 electric assisted bicycle or electric scooter. Must be 16+ to ride a class 3 electric assisted bicycles, electric motorcycles, and high-powered electric devices.

- Electric assisted bicycle and scooter regulations starting in May 2027: Ages 8-15 need certification or supervision to ride, 16+ no certification required. E-course safety certificates will be required for riders ages 8-15 to ride without adult supervision. The e-course will be available online, and upon completion will grant a "personal electric vehicle safety certificate" allowing children ages 8-15 to ride any class of electric bicycle or scooter without supervision. (https://highwaysafety.utah.gov/ebikes/)

~~2)~~ Safety Regulations:

- ~~a)~~ All users must adhere to traffic laws and regulations while operating electric assisted bicycles and scooters, and other micromobility devices.

- ~~b)~~ School campus sidewalks experience high traffic volumes during class change times, lunch breaks, and before and after school. Pedestrians have the right of way on sidewalks at all times. Anyone riding a device on campus must yield to pedestrians.

- ~~c)~~ Protective gear, including helmets, must be worn at all times while riding. Under Utah law, anyone under 21 is required to wear a helmet while operating an electric assisted bicycle or scooter on public roads.

- ~~d)~~ The speed limit for all micromobility vehicles and pedestrian conveyances on a school campus is 10 mph.

- ~~e)~~ Micromobility vehicles and pedestrian conveyances must be operated in a responsible manner, avoiding reckless or dangerous behavior and demonstrating awareness of surroundings.

- ~~f)~~ Bicyclists have the same rights as motor vehicles but also must yield to pedestrians.

- ~~g)~~ All users should remove headphones, airpods, and earbuds and avoid cell phone distractions while riding on campus.

~~3)~~ Parking and Storage:

- a) Designated parking areas for micromobility vehicles and pedestrian conveyances may be provided on the school campus.

- b) Users must park and store their vehicles in the designated areas only. Parking in nondesignated areas is strictly prohibited.

~~4)~~ Prohibited Activities:

- ~~a) Riding~~ Operating micromobility vehicles and pedestrian conveyances indoors or in areas not designated for their use.

- b) Operating micromobility vehicles and pedestrian conveyances under the influence of alcohol or drugs.

- ~~c) Allowing unauthorized individuals to use micromobility vehicles. Students may not drive golf carts on a school campus unless supervised by a campus employee.~~

~~5)~~ Enforcement:

- ~~a)~~ Report unsafe behavior on sidewalks and school campuses to the school administration.

- ~~b)~~ Violations of this policy may result in disciplinary action, which may include warnings, fines, confiscation of vehicles, or other appropriate measures deemed necessary by the school administration.

- ~~c)~~ Repeat violations may lead to more severe disciplinary action, including suspension or revocation of privileges to operate micromobility vehicles and pedestrian conveyances on the school campus.

Implementation:

- ~~1)~~ The school administration will be responsible for developing specific requirements and restrictions on their individual school campuses.

- ~~2)~~ Education and awareness programs may be conducted to inform the school community about the regulations and safety guidelines related to the use of micromobility vehicles and pedestrian conveyances on the school campus.

Review:

This policy shall be reviewed periodically to ensure its effectiveness and compliance with applicable laws and regulations. Amendments may be made as deemed necessary by the Board of Education. This policy shall be communicated to all students, staff, and visitors.

Legal References:

Utah Code 41-6a-1115 Bicycles and Other Vehicles, Regulation of Operation
Utah Code 41-6a-1115.5 Bicycles and Other Vehicles, Regulation of Operation
Utah House Bill 381 Electric Mobility Device Amendments

Approved by the Board of Education: May 14, 2024

Cash Receipts
Policy Series: 6000 Finance and Operations

Policy No. 6130

Purpose

The purpose for the receipts/petty cash policy is to 1) safeguard district assets 2) provide accurate and timely information and 3) record revenue appropriately per government and accounting standards. This policy applies to all departments and schools within Provo City School District.

Please see fundraising Policy 6110 for donations and fundraising event receipts.

Cash Management

Departments within Provo City School District will occasionally charge for services performed to entities outside the District Office. If not billed through Account Receivable, cash or some form of payment is received for these services. The Business Office is ultimately responsible for accurately reporting all received and expected revenue. Any questions regarding this policy can be directed to ~~Provo City School District~~ Business ~~Office~~ Services. State law requires all money to be deposited within 72 hours of receipt from patrons.

District Office Responsibilities

District departments ~~within the District office~~ shall send all cash/check/credit card transactions to the district cashier. The district receptionist and Student Services can take credit card receipts throughout the day and remit receipts to the district cashier at the end of day. All deposits at the bank will be done as often as possible by the district cashier, but no more than 72 hours after receiving cash and checks. Credit cards will be automatically deposited by the credit card processor.

~~The only exception is for Student Services, who may receive funds from patrons, and remit to the Cashier in the aggregate at the end of the day.~~
~~If the payment is for a previously billed Account Receivable, the payment should be remitted to the Cashier to apply to the proper billing the day it is received. Include the AR invoice number for proper payment application.~~

The district Child Nutrition Department will be responsible for gathering, verifying and entering all deposits from schools for school lunch. Deposit information will be completed and funds delivered to the district cashier as often as possible but no later than 72 hours after initial receipt of the money.

School Responsibilities

~~Schools charge for various class fees, books, registration and collect funds for activities at the school. If not billed through Account Receivable, cash or some form of payment is received for these services.~~ Elementary school secretaries are responsible for collecting and entering cash receipts at each school. Receipts will be entered as money is received for correct accounting. The school's principal and lead ~~finance~~ secretary are ultimately responsible for accurately reporting all received ~~and expected~~ revenue. Deposits will be brought to the district cashier and verified with reported total. The district cashier will deposit all money when received at the district or no more than 72 hours after initial receipt. Any questions regarding this policy can be directed to ~~the Provo School District Business Office~~ Business Services.

Secondary finance secretaries are responsible for collecting and entering cash receipts at each school. All regular cash receipts and fee collections will be recorded as received. Deposits will be verified and taken to the bank daily, or no more than 72 business hours after initial receipt in rare cases. Traditional secondary finance secretaries will be responsible for deposit delivery to the bank.

Cash received at secondary school events must be receipted and deposited by the school financial secretary at the bank daily, or within 72 business hours on rare occasions. See Policy 6110 for additional guidelines and requirements for cash handling at fundraisers or events.

~~Principal/Financial Secretary Responsibilities~~

~~Principals are responsible for providing the school secretary with the current fee schedule. Student fees shall be set up in TES under each student's name using the appropriate fee schedule. Thus, any fee a student owes to the school for classes/activities will be tracked appropriately. The financial secretary is responsible for receipting payments in TES, and creating the deposit for the bank (see procedures for details.)~~

~~School employee responsibilities~~
~~Employees of the school shall send ALL cash/check/credit card transactions to the school's Cashier/finance secretary. Employees other than the financial secretary should not accept payments from students, with the exception of Elementary school field trips which involve a minimal donation. In this case the teacher shall keep a log of payments made by students and remit it daily to the school secretary for deposit.~~

~~If the payment is for a previously billed Account Receivable, the payment should be remitted to the Cashier to apply to the proper billing the day it is received.~~

~~District Office and Schools~~

~~All cash checks and other receipts should be deposited daily and must be deposited no later than three business days after receipt per state law. All checks received must be written to Provo City School District or the school who is receiving the check.~~

Petty Cash

~~District Petty Cash is kept in the cashier's office at the District Office. Petty cash may be kept by other District departments and the School's MAIN OFFICE for miscellaneous use and must abide by the following:~~ Petty cash is kept in the cashier's office at the district, the financial office in secondary schools and the main office in elementary schools. All petty cash must always be kept in a locked safe or drawer. If there is not a locked safe or drawer in an office, petty cash may not be kept.

District Business Services keep cash bags for elementary school events, i.e. book fairs, beginning of school activities, etc. Schools must send a request for cash bag at least 72 hours in advance to make sure all requests can be fulfilled.

Elementary school petty cash shall not exceed $50 unless approved by Business Services. Cash received that brings petty cash over $50 must be recorded in the school account and brought to the district for deposit within three business days.

Secondary school petty cash shall not exceed $1,500 unless approved by Business Services. Cash received that brings petty cash over $1,500 must be recorded in the school account and taken to the bank with the daily deposit.

Petty cash may not be used to reimburse employees for purchases made. Purchases made must be entered into Linq for reimbursement.

~~All petty cash funds and amounts must be approved by the accounting director~~
~~Total Petty Cash on hand shall not exceed $50 unless approved by Accounting Director~~
~~Shall not be used for receipting monies for services provided (change only for fees under $5 may be made from petty cash)~~
~~Shall be accounted for on an imprest basis with a monthly reconciliation (see imprest account procedures)~~
~~Shall be kept in a safe/locked location 6. "Change Funds" are considered Petty Cash and follow the Petty Cash policies and procedures.~~
~~In compliance with Utah State Code, all receipts must be deposited within three business days for receipt.~~

Legal References

Utah Code § 51-4-2

Board Approved:

Employee Releases Board Report 9.8.2026

FIRST NAME	LAST NAME	LOCATION	POSITION TYPE	**Last Day of Service**
Emilie	NELSON	Wasatch	Math Volunteer	05.01.2026
Natalie Norma	WEBB	Provo Peaks	Grade 2 Intern	05.21.2026
Cameron Nicole	ZUNDEL	Wasatch	Classroom Aide	05.21.2026
Mathew	WHEATLEY	E-School	Online Teacher	07.31.2026
Alicia	COCA	E-School	Online Teacher	07.31.2026
Catherine Van	ROOI	Provo Peaks	IA 3 / SpEd	05.22.226
Brian	PREECE	E-School	Online Teacher	7.31.2026
Bart	CHRISTIANSEN	E-School	Online Teacher	07.31.2026
Connor Nelson	COOMBS	Provo Peaks	IA 2 / Title 1	05.22.2206
Ty	ROBISON	E-School	Online Teacher	07.31.2026
Cynthia	CARTER	E-School	Online Teacher	07.31.2026
Emma	HOSKISSON	Provo Peaks	IA 4 / Behavior Spec	05.22.2026
Julia	PERFILL	Provo Peaks	IA 2 / Extended Day	05.22.2056
Christian D	MAUCOTEL	IHS	IA 3 / SpEd	06.26.2026
Shari	PAYNE	Wasatch	Kinde Teacher	05.22.2026
Tracey	KEMP	Wasatch	Kinde Aide	05.22.2026
Kathleen Marie	HAMILTON	Wasatch	Asst 1 / Camus Supervision	05.22.2026
Kaley Bechthold	CASABLANCA	Wasatch	IA 1 / General	05.22.2026
Yuyen	LIU	Wasatch	IA 2 / General	05.22.2026
Autumn	ZHAO	Wasatch	IA 2 / General	05.22.2026
Chase	HEINER	PHS	IA 3 / Extra Curricular	05.22.2026
Lina Silva	FREIRE	Provo Peaks	IA 3 / Special Ed	05.22.2026
Emily M	ALGER	Westridge	IA 2 / General	05.22.2026
Ruth Anne	CHAVEZ	Westridge	IA 2 / General	05.22.2026
Jacob	MCLEAN	PHS	Math Teacher	05.31.2026
Jessie	SIMONSEN	Adult Ed/Community Ed	Teacher	06.30.2026
Sage M	GARRETT	Edgemont	IA 1 / 504	05.22.2026
Hannah Grace	ALLEN	Edgemont	IA 2 / General	05.22.2026
Anna Rebekah	DAVIS	Edgemont	IA 2 / Special Ed	05.22.2026
Matthew	RHINEER	SMS	IA 1 / 504 & IA 3 / Bldg Sub	05.22.2026
Kanesha	WARNER	SMS	IA 3 / Youth in Custody	05.22.2026
Jessica	MALOUF	SMS	IA 2 / Tracker	05.22.2026
William	POWELL	THS	Long Term Sub	05.23.2025
Mary Lynn	NEVERS	Spring Creek	IA 3 / General	05.22.2026
Richard Keith	JOHNSON	Spring Creek	Asst 1 / Campus Supervision	05.22.2026
Joshua	ADU-MENSAH	Transportation	Trades 5 / Bus Driver Route	06.19.2026
Juan	ZHINGRE	CMS	IA 4 / SpEd	05.22.2026
Cherilyn K	JOHNSON	Spring Creek	Asst 1 / Campus Supervision	05.22.2026
Justin Gabriel	ALFARO	Lakeview	Asst 1 / Custodial	06.17.2026
Anna (see notes)	SEAMONS	THS	IA 3 / Extra Curricular	05.29.2026
Elsa	HINTZ/WOFFINDEN	THS	IA 3 / Extra Curricular	05/22/2026
Jray Malosi	GALEAI	THS	IA 3 / Extra Curricular	05.22.2026
Kayli	SHOFF	THS	IA 3 / Extra Curricular	05.22.2026
Scott Robert	WYNN	THS	IA 3 / Extra Curricular	05.22.2026
Haley	STEED	THS	IA 3 / Extra Curricular	05.23.2025
Itzayana	NIELSEN	Canyon Crest	2nd Grade DLI Teacher	08.05.2026
Samantha	NIELSEN	CMS	Volunteer	08.20.2026
Sharene	MORLEY	Amelia Earhart	IA 2 / Title 1	05.22.2026
Mcgyver	CLARK	THS	IA 3 / Extra Curricular	05.22.2026

Employee Releases Board Report 9.8.2026

Bailey	THURGOOD	THS	IA 3 / Extra Curricular	05.22.2026
Troy	WATKINS	THS	IA 3 / Extra Curricular	05.22.2026
Quincy	MITCHELL	THS	IA 3 / Extra Curricular	05.22.2026
Kami	WARNER	THS	IA 3 / Extra Curricular	05.22.2026
Blake	TIERNEY	Edgemont	Volunteer	05.22.2026
Braden	TIFFANY	THS	IA 3 / Extra Curricular	05.22.2026
Shaunda	ZILICH	Edgemont	Volunteer	05.22.2026
Margaret Ann	BAKLY	THS	IA 3 / Extra Curricular	05.22.2026
Julie	PESQUERIA	Edgemont	Long Term Sub	05.22.2026
Uona	KAVEINGA	THS	IA 3 / Extra Curricular	05.22.2026
Rylee Emma	JARVIS	Provost	IA 2 / Title 1	05.22.2026
Jordan	HALE	THS	IA 3 / Extra Curricular	05.22.2026
Annie Briggs	HOFHEINS	THS	IA 3 / Extra Curricular	05.22.2026
Rodney	WILKERSON	THS	IA 3 / Extra Curricular	05.22.2026
Jerry A	COTA	THS	IA 3 / Extra Curricular	05.22.2026
Alex H	KURESA	THS	IA 3 / Extra Curricular	05.22.2026
Cody T	HOFFMAN	THS	IA 3 / Extra Curricular	05.22.2026
Brooke	MADSEN	Edgemont	Volunteer	05.22.2026
Lindy	SALMON	Edgemont	Volunteer	05.22.2026
Jill	SHAKESPEARE	Edgemont	Volunteer	05.22.2026
Valerie	ANDERSON	Rock Canyon	IA 1 / General	05.22.2026
Joshua	GONZALEZ	Provost	Asst 1 / Custodial	08.06.2026
Jessica	JINDRA	CMS	IA 3 / 504	05.22.2026
Lauren	CHENEY	Provost	Volunteer	08.20.2026
James	PICKFORD	Amelia Earhart	Custodial	08.10.2026
Jeff Isaac	OLSEN	Provost	Asst 1 / Custodial	08.06.2026
Barbara Lu	REICHNER	Wasatch	IA 2 / General & Asst 1 / Custodial	08.07.2026
Taylor	HALL	Tech Building	Asst 3 / Student Tech Dept Intern	07.31.2025
Angela	COLTON	Other	Mgr 4 / Extended Day	05.22.2026
Meloni	CHASTAIN	Sunrise PreK	Special Education Teacher	08.07.2026
Rachel	MEREDITH	Canyon Crest	Instructional Assistant	05.22.2026 / 08.13.2026
Meghan	SHANE	Canyon Crest	Instructional Assistant	08.13.2026
John	KING	Canyon Crest	Instructional Assistant	08.13.2026
Jesse	DALTON	Transportation	Trades 5 / Bus Driver Utility	08.14.2026
Emily	WALL	District	Speech-Language Tech	08.14.2026
Shylah	ESCAMILLA	THS	Secondary Teacher / English	07.17.2026
Tia	HAYWARD	THS	Secretary 5 / 9-12 Registrar	08.17.2026
Chloe Ann	TURCOTTE	Edgemont	Asst 1 / Custodial	08.12.2026
David Ariel	BARRIONUEVO	Lakeview	Asst 1 / Custodial	08.13.2026
Mackenzie Kate	WAGES	SMS	Asst 1 / Custodial	08.14.2026
Natalie	CROOKSTON	THS	Asst 2 / Custodial	07.31.2026
Kristin I	MORTENSON	THS	Asst 2 / Custodial	08.07.2026
Maggie L.	SUDWEEKS	THS	Asst 2 / Custodial	08.13.2026
Noemi Adriana	CHAVEZ SANCHEZ	Provo Peaks	Asst 1 / Custodial	08.12.2026
George Ames	WELLS	Spring Creek	Asst 0 / Custodial	08.13.2026
Jaxon Kim	BARRETT	IHS	Asst 1 / Custodial	08.14.2026
Lincoln M.	FRANDSEN	Edgemont	Asst 1 / Custodial	08.14.2026
Amber	OYLER	Amelia Earhart	IA 2 / Title 1	08.18.2026
Brad	KITCHEN	THS	IA 3 / Extra Curricular	06.19.2026
Sofia	BOEWS	Timpanogos	Food Prep	08.19.2026

Mikaila	DUKE	Provost	IA 3 / Special Ed	05.22.2026
Eimy Ariana	GARCIA CERVANTES	Provost	IA 3 / Special Ed	05.22.2026
Cody	WADSWORTH	Provost	IA 4 / Behavior Spec	05.22.2026
Brianne Oberg	MABES	Provost	IA 2 / Title 1	05.22.2026
Olivia	FENNEGAN	Provost	IA 2 / Title 1	05.22.2026
Tylee Brook	PERKINS	Provost	IA 2 / Title 1	05.22.2026
Maria	MORALES	CMS	Asst 1 / Food Prep	08.24.2026

Hourly New Hires 9.8.2026

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
GUTZMAN	SEAN	ASST 1/ CUSTODIAL	WESTRIDGE	8.3.26
BINGHAM	ALISON	INST ASST 4/ BEHAVIOR	SPED	8.1.26
HUNSAKER	BAYLEE	INST ASST 4/ GEN	IHS	8.19.26
MARSH	BRENDA	ADULT HIGH TEACHER	ADULT HIGH	8.3.26
FRAUGHTON	VINCENT	ASST 1/ CUSTODIAL	WESTRIDGE	8.3.26
SMITH	LEAH	INST ASST 2/ GENERAL	ROCK CANYON	8.3.26
SMITH	BRUNSON	BUS DRIVER	TRANSP	8.3.26
TUPOU	BROOKELYNN	INST ASST 4/ CONTENT ELEM PE	PROVO PEAKS	8.5.26
SANDBERG	ERIC	TRADES 5/ BUS DRIVER	TRANSP	8.6.26
SIMMONS	SAMARIAH	ASST 0/ CUSTODIAL	WASATCH	8.5.26
AMISTAD	MODESTO	ASST 1/ CUSTODIAL	SMS	8.5.26
BARNES	BLAIR	INST ASST 1/ GENERAL	LAKEVIEW	8.5.26
MEHL	JAMES	ADULT HIGH TEACHER	ADULT HIGH	8.5.26
MOWER	ALISEN	INST ASST 1/ GENERAL	LAKEVIEW	8.5.26
BODNAR	LORIANNE	INST ASST 2/ GENERAL	CMS	8.7.26
BOWERS	SOFIA	ASST 1/ FOOD PREP	TIMPANOGOS	8.7.26
ESPINOZA	SEMIRAMIS	INST ASST 3/ 504	AMELIA	8.7.26
PERRY	STORY	OFFICE ASST 2/ NUTRITION	CMS	8.7.26
VIDELA	ALEJANDRA	ASST 2/ COOK	SMS	8.7.26
ANDERSON	ANUHEA	INST ASST 2/ GENERAL	WESTRIDGE	8.7.26
ANDREWS	TYSON	INST ASST 3/ EXT CURR	THS	8.7.26
BUTCHER	CYNTHIA	OFFICE ASST 2/ NUTRITION	EDGEMONT	8.10.26
ANDREASEN	COOPER	OFFICE ASST 4/ HEALTH CLERK	CMS	8.10.26
NELSON	ASHLEE	ASST 1/ FOOD PREP	PHS	8.10.26
PANZARELLA	BRANYAN	INST ASST 3/ SPED	PROVO PEAKS	8.10.26
JENSEN	SYDNEY	INST ASST 3/ BEHAVIOR SPECALIST	FRANKLIN	8.10.26
AHLSTROM	CHLOE	INST ASST 3/ SPED	EAST BAY	8.10.26
PIERCE	VIRGINIA	INST ASST 1/ GENERAL	WASATCH	8.10.26
MARTINEZ	JIMENA	ASST 2/ COOK	PHS	8.10.26
RODRIGUEZ	JUDITH	ASST 1/ FOOD PREP	SUNSET VIEW	8.10.26
JENSEN	KATHI	INST ASST 1/ SPED	EDGEMONT	8.12.26
DINSDALE	GRACE	INST ASST 2/ TITLE 1	PROVOST	8.12.26
BROCK	JORDAN	INST ASST 1/ GENERAL	EDGEMONT	8.12.26
JERONIMO	CAROLINA	SOCIAL WORK INTERN	THS	8.12.26
NAKAMOTO	SYDNI	INST ASST SPED	PROVO PEAKS	8.14.26
FALDMO	SAMUEL	INST ASST 3/ EXT CURR	THS	8.14.26
LINDSEY	ELYCE	ASST 1/ CUSTODIAL	EDGEMONT	8.14.26
APPLE	BERKLIE	INST ASST 1/SPED	EDGEMONT	8.14.26
SCHLEPP	BREA	INST ASST 2/ TITLE 1	PROVO PEAKS	8.14.26
CAMPBELL	JILL	INST ASST 3/ EXT CURR	SMS	8.14.26
LAMB	TY	INST ASST 3/ YIC	SMS	8.14.26
DRAPER	KATIE	INST ASST 2/ TITLE 1	SUNSET VIEW	8.12.26
WHITEHOUSE	MELISSA	INST ASST 3/ EXT CURR	SMS	8.14.26
TALANOA	KESAIA	INST ASST 3/ EXT CURR	THS	8.14.26
SCHULTZ	KAMI	INST ASST 1/ GENERAL	LAKEVIEW	8.14.26
MCDANIEL	CAMILLE	INST ASST 2/ TITLE 1	AMELIA	8.14.26
JOHNSON	DENISE	INST ASST 2/ TITLE 1	PROVO PEAKS	8.14.26
DEMARTINI	TYSEN	INST ASST 1/ GENERAL	LAKEVIEW	8.17.26
GROW	FLETCHER	INST ASST 2/ TRACKER	SMS	8.17.26
HOLLINGSHEAD	EMMELINE	INST ASST 2/ GENERAL	FRANKLIN	8.17.26
HADDOCK	OLIVIA	INST ASST 3/ BEHAVIOR SPECALIST	WASATCH	8.17.26

HURST	ZOE	INST ASST 1/ GENERAL	EDGEMONT	8.17.26
OYLER	AMBER	INST ASST 2/ TITLE 1	AMELIA	8.17.26
FOX	ARIEL	INST ASST 2/ GENERAL	SUNSET VIEW	8.17.26
HUGHES	ZACHARY	ASST 1/ CUSTODIAL	EDGEMONT	8.17.26
WINN	ABIGIAL	ASST 1/ LIBRARY MEDIA	PROVO PEAKS	8.17.26
SCHMID	CHRISTIAN	INST ASST 4/ BEHAVIOR	AMELIA	8.17.26
STEVENSON	CYNTHIA	INST ASST 3/ SPED	CMS	8.19.26
ROGERS	TALEESE	INST ASST 4/ STUDENT FAMILY ADVOCATE	STUDENT	8.19.26
ALT	ERIN	INST ASST 4/ BEHAVIOR	AMELIA	8.19.26
ROLLINS	SAVANAH	INST ASST 2/ TITLE 1	PROVO PEAKS	8.19.26
SEVISON	JUSTIN	INST ASST 4/ BEHAVIOR	SMS	8.19.26
THOMPSON	ANNA	INST ASST 2/ TITLE 1	PROVO PEAKS	8.19.26
UNDA ROJAS	VALESKA	INST ASST 4/ STUDENT FAMILY ADVOCATE	STUDENT	8.19.26
HALLIDAY	CARISSA	INST ASST 2/ TITLE 1	AMELIA	8.19.26
PARKIN	SADIE	SPEECH LANGUAGE TECH	SPED	8.19.26
WALL	BLAKE	ASST 3/ TECH SUPPORT	TECH	8.19.26
TUITUPOU	KAELUA	INST ASST 3/ EXT CURR	THS	8.19.26
PAN	EMMETT	INST ASST 3/ EXT CURR	PHS	8.19.26
PAN	JOSEPH	INST ASST 3/ EXT CURR	PHS	8.19.26
FREY	CRISTY	OFFICE ASST 1/ K-12 CASHIER	PHS	8.19.26
SODERBORG	HANNAH	INST ASST 3/ SPED	EAST BAY	8.21.26
VERDUGA	LIGIA	INST ASST 4/ STRUCTURED	SPRING CREEK	8.21.26
WILKINS	RACHEL	ASST 1/ CUSTODIAL	AMELIA	8.21.26
UNUFE	SIALE	INST ASST 3/ GENERAL	TIMPANOGOS	8.21.26
LEWIS	GRACE	ASST 3/ CAMPUS MONITOR	CMS	8.21.26
COOK	JONATHAN	INST ASST 2/ GENERAL	SUNSET VIEW	8.21.26
BERGES	SADIE	ASST 1/ CUSTODIAL	WASATCH	8.21.26
MADRIGAL PENA	LUZ	ASST 3/ CAMPUS MONITOR	CMS	8.21.26
BRUIN	PATTI	OFFICE ASST 1/ K-12 CASHIER	THS	8.24.26
VIZCARRA	ANALY	ASST 1/ FOOD PREP	SMS	8.24.26
MCCOMBS	CAMRIE	INST ASST 2/ GENERAL	ROCK CANYON	8.24.26
GUIDARA	CAMILA	ASST 0/ SWEEPER	LAKEVIEW	8.24.26
REVELES MUNOZ	LOGAN	ASST 0/ SWEEPER	LAKEVIEW	8.24.26
COLTON	ANGELICA	INST AST 3/ GENERAL	SPRING CREEK	8.24.26
JENNINGS	WYATT	INST ASST 3/ EXT CURR	THS	8.24.26
BAKER	CAMMI	INST ASST 3/ SPED	SUNRISE	8.24.26
BRIMHALL	KRISTEN	INST ASST 2/ GENERAL	FRANKLIN	8.24.26
DUPAIX	CYNTHIA	INST ASST 2/ TITLE 1	AMELIA	8.24.26
BRERETON	BAMBI	ASST 1/ FOOD PREP	TIMPANOGOS	8.24.26
DEASON	BILL	ASST 0/ CUSTODIAL	AMELIA	8.26.26
HINDMARSH	AUTUMN	ASST 1/ CUSTODIAL	EDGEMONT	8.26.26
HOWARD	ATHENA	INST ASST 2/ TITLE 1	SUNSET VIEW	8.26.26
SPRAGUE	DANIELA	INST ASST 2/ GENERAL	ROCK CANYON	8.26.26
POTTER MARISC	KAILEY	ASST 2/ CUSTODIAL	AMELIA	8.26.26
WHITEHOUSE	DARCI	INST ASST 4/ BEHAVIOR	AMELIA	8.26.26
CAMPBELL	SUSANNAH	INST ASST 3/ SPED	SUNRISE	8.26.26
JENSEN	SARAH	INST ASST 1/ GENERAL	LAKEVIEW	8.26.26
ZHANG	YIXIN	ASST 3/ TRANSPORTATION	TRANSP	8.26.26
BARTON	LANCE	ASST 1/ CUSTODIAL	SPRING CREEK	8.26.26
DUCE	CLAIRE	ASST 1/ CUSTODIAL	PROVOST	8.26.26
HARWARD	ATHENA	INST ASST 2/ TITLE 1	SUNSET VIEW	8.26.26
LIU	LIYIN	INST ASST 2/ GENERAL	WASATCH	8.28.26
BENDER	ABAGAIL	INST ASST 2/ GENERAL	ROCK CANYON	8.28.26

BRUMMER	MOLLY	ASST 1/ FOOD PREP	CMS	8.28.26
ADAMSON	ASPYN	PRODUCTION CREW	PHS	8.28.26
MARTINEZ-NURE.	NUVIA	ASST 0/ SWEEPER	LAKEVIEW	8.28.26
SUSAETA	TEAGYN	ASST 0/ SWEEPER	SPRING CREEK	8.28.26
MORRIS	CAROLINE	INST ASST 3/ GENERAL	TIMPANOGOS	8.26.26
NIELSON	SADIE	INST ASST 2/ GENERAL	ROCK CANYON	8.28.26
NEELEY	AVERY	INST ASST 3/ GENERAL	TIMPANOGOS	8.28.26
GUERRA	MARIA	ASST 1/ FOOD PREP	SUNSET VIEW	8.28.26
ASHBY	MICHAEL	INST ASST 3/ EXTRA CURR	THS	8.28.26
REAY	SETH	INST ASST 2/ GENERAL	FRANKLIN	8.28.26
LONGMORE	ODESSA	INST ASST 3/ SPED	WESTRIDGE	8.31.26
ZULOAGA	MILTHIA	ASST 1/ CUSTODIAL	WASATCH	8.31.26
PROBERT	LIAM	ASST 1/ CUSTODIAL	ROCK CANYON	8.31.26
GONZALEZ	MALACHI	INST ASST 3/ EXTRA CURR	PHS	8.31.26
KEITH	ALEC	INST ASST 3/ EXTRA CURR	PHS	8.31.26
PRATT	ASHLEE	INST ASST 2/ GENERAL	SPRING CREEK	8.31.26

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Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
Anderson	Josie	8.1.2026	Social Studies	Full	Timpview
Wilkes	Brooke	8.1.2026	Social Studies	Full	Timpview
Wright	Carli Patricia	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Sutton	Lexi	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Johnson (CHILD)	Rachel	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Cruz Arroyo	Maria	8.1.2026	Grade 6 Spanish DI Teacher	Full	Canyon Crest
Hansen	Cecilee	8.1.2026	Math Teacher	Full	Shoreline
Watson	Kennedy	8.1.2026	Kindergarten Intern	Full	Sunset View
Lingen	Rebekah	8.1.2026	Grade 2 Intern	Full	Sunset View
Eldredge (SMITH)	Rylie Paige	8.1.2026	Grade 3 Intern	Full	Edgemont
Carroll	Alizabeth Daun	8.1.2026	Grade 4 Intern	Full	Edgemont
Connor	Kari	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
Durrant	Kelsie Ann	8.1.2026	Secondary Intern	Full	Timpview
Rippy	Chase	8.1.2026	Counselor	Full	Timpview
Brown	Susan	8.1.2026	Counselor	Full	Timpview
Bishop	Laurel	8.1.2026	Pychologist Intern	Full	Sp Ed
Zamora	Stephanie Kay	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
Crawford	Brayden	8.1.2026	Social Studies Teacher	Full	Provo High
Martin	Tavia	8.1.2026	English Intern	Full	Shoreline
Larsen	Kamryn	8.1.2026	Grade 3 DLI Intern	Full	Canyon Crest
Lahti	Sophie	8.1.2026	Grade 3 Intern	Full	Westridge
Sciolla	Stephanie	8.1.2026	Grade 6 Teacher	Full	Franklin
Ashby (Oldham)	Hailey	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
Hunter	grace	8.1.2026	Grade 6 Intern	Full	Westridge
Robinson	Elena Marie	8.1.2026	English Teacher	Full	Centennial
Farnsworth	Brooke	8.1.2026	English Intern	Full	Centennial
Arredondo	Lucila Jocelyn	8.1.2026	Grade 1 French DI Teacher	Full	Edgemont
Brunelle	Christopher	8.1.2026	Sp Ed Teacher	Full	Shoreline
Simper	Janae	7.1.2026	School Nurse	Full	Student Serv
Simmonds	Carol	7.1.2026	School Nurse	Full	Student Serv
Hoehne	Erin	7.1.2026	School Nurse	Full	Student Serv
Garcia	Allison	7.1.2026	School Nurse	Full	Student Serv
Finch	Emily	7.1.2026	School Nurse	Full	Student Serv
Chatwin	Heather	7.1.2026	School Nurse Supervisor	Full	Student Serv
Sandall	Kyle	8.1.2026	Spanish Teacher	Full	Timpview
Baldwin	Kathryn (Rosie)	8.1.2026	Grade 3 DI Teacher	Full	Edgemont
Watson	Kate	8.1.2026	Science Teacher	Full	Provo High
Thurston	Hannah	8.1.2026	Grade 4 Intern	Full	Amelia Earhart
Stahle (Adams)	Natalie Adams	8.1.2026	Grade 3 Intern	Full	Amelia Earhart
Thurlow	Oriana	8.1.2026	Grade 5 Intern	Full	Amelia Earhart
Thornton	Madeline May	8.1.2026	Speech Lang Pathologist	Full	Sunrise
Gimenez	Chantelle	8.1.2026	Science Intern	Full	Centennial
Foy	William Wayson	**6.1.2026**	Secondary Teacher Greenhouse	Full	Oak Springs
Norris	Jacob	8.1.2026	English Intern	Full	Timpview
Monson	Tiffany	8.1.2026	Special Ed Teacher	Full	Franklin
Squires	Kenadi	8.1.2026	Grade 2 Teacher	Full	Provo Peaks
Orr	Madelyn	8.1.2026	Grade 5 Teacher	Full	Wasatch
Farager (WAITE)	Marinn	8.1.2026	Grade 4 Teacher	Full	Provo Peaks
Borders	Ashleigh	8.1.2026	Math Teacher	Full	Centennial
Dundas	Sarah	8.1.2026	Grade 3 Teacher	Full	Provo Peaks
Van Tonder	Julie Marie	8.1.2026	Gifted & Talented Teacher	Full	Westridge
Burton	Tyese	8.1.2026	Grade 6 Intern	Full	Spring Creek
Walker	Abigail	8.1.2026	Grade 2 Intern	Full	Soring Creek

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Bahlmann	Marcus	8.1.2026	Grade 4 Intern	Full	Timpanogos
Fuhriman	Maren	8.1.2026	Grade 1 Intern	Full	Lakeview
Hopkins	Skylee	8.1.2026	Grade 4 Intern	Full	Lakeview
Peterson	Samantha	8.1.2026	Grade 2 Intern	Full	Lakeview
Stoddard	Rebecca	8.1.2026	English Teacher	Full	Centennial
Ledding	Paisley	8.1.2026	Grade 1 Intern	Full	Provost
Arave	Dahson	8.1.2026	Secondary Teacher	Part	Provo High
Crookston (Merchant)	Maisy Anne	8.1.2026	Kodaly Music Teacher	Full	Lakeview
Alvarez	Jacqueline	8.1.2026	Kindergarten Intern	Full	Wasatch
Gale	Alyssa	8.1.2026	Grade 6 Intern	Full	Wasatch
Wright	Andrea	8.1.2026	English Teacher	Full	Shoreline
Brotherson	Keli	8.1.2026	PE Teacher	Full	Centennial
Martindale	Emma	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
Nielsen	Itzayana	8.1.2026	Grade 1 Spanish DI Teacher	Full	Canyon Crest
Gott	Holly	8.1.2026	Kindergarten Teacher	Full	Spring Creek
Hendrickson	Emilie	8.1.2026	Math teacher	Full	PHS
McCullough	Mary	8.1.2026	Special Ed Teacher	Full	Sunrise
Hafen	Sue	8.1.2026	Special Ed Teacher	Full	Sunrise
Sorensen	Sarah	8.1.2026	Instructional Coach	Full	Wasatch
D'Haenens	Gail	8.1.2026	Grade 3 Teacher	Part	Lakeview
Persson	Erica	8.1.2026	CTE Teacher	Full	CTE
Foutz (Fearnley)	Krystal	8.1.2026	Grade 4 Teacher	Full	Amelia Earhart
Garner	Alyssa Ray	8.1.2026	Grade 4 Teacher	Full	Provost
Russo	Steven	8.1.2026	Math teacher	Full	Centennial
Magalei	Thomas	8.1.2026	Special Ed Teacher	Full	Timpview
Taylor	Brooklyn	8.1.2026	Grade 2 Teacher	Full	Timpanogos
Wager	Kim Rosa	8.1.2026	Elementary Teacher	Full	Rock Canyon
Barnes	Isabelle	8.1.2026	Elementary Teacher	Full	Rock Canyon
Kirokiro	Lauryn	8.1.2026	Grade 3 Teacher	Full	Canyon Crest
Allen	Emilee	8.1.2026	Grade 4 Teacher	Full	Provost
Valentine	Karen	8.1.2026	Sp Ed Teacher	Full	Wasatch
Bollinger	Sydney	8.1.2026	Teacher on Spec Assgn	Full	SP ED
Jones	Shea Catherine	8.1.2026	PE Teacher	Full	Shoreline
Strauss	Mickey	8.1.2026	PE Teacher	Full	Centennial
Nofte	Sierra	8.1.2026	Sp Ed Teacher	Full	Provost
Hayden	Jacey	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Montgomery	Samantha	8.1.2026	English Teacher	Full	Timpview
Barrow	Irene	8.1.2026	Sp Ed Teacher	Full	Oak Springs
Hansen	Celeste	8.1.2026	English Intern	Full	Provo High
Allred	Kevin	8.1.2026	CTE Teacher	Full	Provo High
Reid	Justin	8.1.2026	Occupational Therapist	Full	Sp Ed
Bauer	Ana	8.12.2026	Grade 1 Spanish DI Teacher	Full	Canyon Crest
Evans	Margaret	8.18.2026	Special Ed Teacher	Full	Sunrise
Terriquez	Oscar	8.19.2026	Social Worker	Part	Student Serv
Davis	Paige	8.24.2026	Kindergarten Teacher	Full	Rock Canyon

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

PCSD Truth in Taxation Public Hearing

Wednesday, August 5, 2026
6:00 PM
Provo City School District
280 West 940 North
Provo, UT 84604

The following YouTube links are available to watch the meetings live or at the viewer's convenience. Approximate audio timestamps are provided for each agenda item.

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

6:00 p.m. Truth in Taxation Hearing: https://youtube.com/live/eyJdUkpIOL4?feature=share

A. 6:00 p.m. Truth in Taxation Public Hearing

A.1. Welcome

Meeting called to order at 6:00pm.

A.2. Roll Call *(Audio Timestamp 00:11)*

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

A.3. Motion to Convene *(Audio Timestamp 00:32)*

I move that we convene our truth in taxation public hearing. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

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

A.4. Pledge of Allegiance: Communications Coordinator Shauna Sprunger

(Audio Timestamp 00:55)

A.5. Truth in Taxation Discussion *(Audio Timestamp 01:30)*

Presentation on Truth in Taxation, attached to item A.5. on agenda.

A.6. Public Input Regarding Truth in Taxation *(Audio Timestamp 10:32)*

None

A.7. Board Discussion and Consideration to Approve Final Tax Rates

(Audio Timestamp 11:57)

I move that we approve the certified tax rate of .006999 for the 26-27 budget. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

Gratitude expressed to community for support and input and to the district for clear communication, diligent consideration, and cut backs made to help reduce the impact of this increase on the public.

B. Motion to Adjourn *(Audio Timestamp 16:06)*

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

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

PCSD Study Session and Business Meeting

Tuesday, August 11, 2026
Study Session
Provo City School District
280 West 940 North
Provo, UT 84604

A. 4:00 p.m. Study Session

The following YouTube links are available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ
4:00pm Study Session: https://youtube.com/live/_d8UQ3RIol8?feature=share
7:00pm Business Meeting: https://youtube.com/live/Q41PnczqnP4?feature=share
Audio Timestamps are Approximate

A.1. Welcome

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

A.2. Roll Call *(Audio Timestamp 00:00:21)*

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

A.3. Motion to Convene *(Audio Timestamp 00:00:55)*

I move that we convene the study session. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

A.4. Welcome to new 2026-27 Student Board Members, Shyah Ward, PHS and Malaki Lesa, THS *(Audio Timestamp 00:01:13)*

A.5. Board Member Training: Board Member Teri McCabe, Superintendent's Responsibilities *(Audio Timestamp 00:03:32)*

Most meetings will include training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. Guide to Effective School Boards

Summary: Board Member Teri McCabe referenced PCSD Policies and the USBE Guide to Effective School Boards regarding superintendent responsibilities.

- The Superintendent is an educational leader and administrative manager of the district.
- The Superintendent will execute the policies set by the board
- Respond to employee, student, parent and community matters
- Work harmoniously with the board, employees, students, and community members

A.6. Student Travel Requests *(Audio Timestamp 00:05:16)*

Two requests will be reviewed tonight and voted on in the business meeting:

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

A.7. Timpview High School Construction Update *(Audio Timestamp 00:27:47)*

Summary: Josh Burtenshaw with Westland Construction presented on the progress at Timpview High School.

- The project is still on schedule and going well.
- Presentation is available in the attachments to this agenda item

A.8. Dixon Construction Update *(Audio Timestamp 00:40:43)*

Summary: Treven Dansie from Westland Construction presented on the ongoing demolition project at the Dixon site.

- Plans will be ready to bid in November or December for the new building.
- The public is encouraged to stay outside the fences, the demolition site is unsafe, police have been called on those that have entered the fenced area. Cameras monitor the area.
- Presentation is available in the attachments to this agenda item

A.9. Discussion Regarding District Positions: Athletic Facilities and Grounds Manager and Foundation Coordinator *(Audio Timestamp 00:46:11)*

Summary:

Athletic Facilities and Grounds Manager:

- Due to high rates on a recent bid to maintain the district athletic fields, district leadership is exploring the possibility of posting for a position to help with the maintenance of competition fields and courts.
- The current grounds crews have a hard time keeping up with everything, and custodial could use help as well.
- This new hire would be responsible for keeping the fields, courts and athletic areas in competition readiness.
- Darrell Jensen Assistant Superintendent Secondary Education, contributed to this discussion.

Foundation Coordinator:
- District personnel have struggled to provide the support needed to successfully support the PCSD Foundation.
- Other districts have full or part-time personnel to do this.
- There is a need for someone to run events, bring in funds for schools, and to bring in enough money to pay for the position out of those funds. This could be a requirement for the provisional position.
- There is also the possibility of restructure within the communications department to help with funding for this position.

A.10. Discussion: Engaging Classrooms and Technology *(Audio Timestamp 01:01:40)*
Summary: In light of recent legislation and the board's desire to be intentional with technology use and education, the board discussed ways to help increase engagement in schools and develop a plan or policy regarding technology use in most classrooms.
- Student board members will be tasked with learning from students what helps with engagement, desire to be in class and at school.
- Gina stepped out 5:08pm, back at 5:11
- Student board members recounted personal stories about learning more, enjoying class more with up-front, in class teaching methods and how it helped with math problems and interest in classes.
- Making up work missed for absences is one challenge to consider with technology use.
- AI use was also discussed, there needs to be a balance between learning how to use AI responsibly, appropriately, and an understanding of what it is, its limitations, the ethics involved in its use, etc.
- There is a need to help educate parents and community as well.
- Darrell Jensen, Assistant Superintendent Secondary Education contributed to this discussion

** Board Vice President Gina Hales stepped out at 5:08 p.m., returned at 5:11 p.m. during this discussion.*

A.11. State Literacy Program Implementation *(Audio Timestamp 01:34:11)*

Michelle Elderedge Director of Continuous Improvement contributed to this discussion about the district's plan to follow this new legislation and focus on early literacy in elementary schools.

A.12. Discussion Regarding 7120 Procedure 1, Timpview PTO Applicant Request

(Audio Timestamp 01:55:46)

Summary: There was a request from a parent group that would like to form a PTO at THS to extend a deadline and allow electronic signatures for the petition requirement. The board felt it should be discussed in this board meeting.

- The applicant organization has met the first requirement, and is requesting an extension to the 30-day deadline and an exception to allow electronic signatures for the needed petition required by Policy 7120 Procedure 1 in the current step of the application process.
- The board discussed whether an exception to the policy should be made in accordance with the request in the middle of the process and also if the policy should be reviewed for the future. There will be a vote on the request in the business meeting.

A.13. Name for New Elementary School *(Audio Timestamp 02:07:52)*

Summary: Discussion about using Dixon or Timpanogos or new name for the new elementary school that will be located at the Dixon site and house the current Timpanogos Elementary students.

- The school will keep the mascot and colors of the Timpanogos Elementary School.
- The board will vote on the name in a future board meeting.

A.14. Policy Review 2nd Readings *(Audio Timestamp 02:22:54)*

Summary: 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.

Superintendent Wendy Dau Reviewed the following policies as 2nd readings; the board will vote on these policies tonight in the business meeting.

- Updated Policy 4335 American Heritage
- New Policy 4067 CPR Training
- Updated Policy 4030 Animals on School Premises
- Updated Policy 4023 Sex Education
- New Policy 4015 Parent/Guardian Access to District Instructional Materials

A.15. Policy Review 1st Readings *(Audio Timestamp 02:31:46)*

Summary:

Superintendent Wendy Dau reviewed the following policies as first readings with the board in this meeting:

- New Policy 4064, Firearm Safety
- New Policy 5350, Risk Management Coverage for Employees
- New 5350 Form 1 Acknowledgment of Liability
- Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule, 5325 P1(already in place on the website)
- New 5410 Legal Defense of Employees
- New 5090 Procedure 3 District Employee and Student Relations
- New 5200 Procedure 2 Drug and Alcohol Testing of Other Employees
- New 5800 Employee Work Information Privacy

The other policies listed on the agenda will be reviewed as first readings in a future board meeting due to time constraints tonight.

A.16. Large Purchase Request: Clear Touch Panels and Installation and HVAC Units - CTE Timpview *(Audio Timestamp 02:45:42)*

Devyn Dayley, Business Administrator reviewed two large purchase requests with the board that will be voted on tonight in the business meeting:

1. Replacement of Clear Touch Panels and Installation at Provo Peaks Elementary $101,435.00
2. HVAC Units CTE Buildings at Timpview, can be reused in new buildings when current building is replaced. $55,211.72

A.17. Consent Calendar Review and Questions *(Audio Timestamp 02:47:09)*

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

Summary: Consent calendar questions were asked and answered.

A.18. Upcoming Board Calendar *(Audio Timestamp 02:49:48)*

Elementary Teacher District Day
Wednesday, August 12, 2026
7:30am - 12:00pm, PHS

Secondary Teacher District Day
Thursday, August 13, 2026
7:30am - 12:00pm, PHS
First Day of School
Wednesday, August 19, 2026

JLC Meetings
Friday, August 21, 2026
10:00am - 12:00pm, SLC

Study Session & Business Meeting
Tuesday, August 25, 2026
District Offices

Study Session & Business Meeting
Tuesday, September 8, 2026
District Offices

Foundation Golf Tournament
Wednesday, September 16, 2026

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

Joint Provo City Council and PCSD School Board
Thursday, October 1, 2026
City Council Chambers, 12:00pm

A.19. Motion to Adjourn *(Audio Timestamp 02:51:26)*

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

B. 7:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 7:01 pm

B.2. Roll Call *(Audio Timestamp 00:00:26)*

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

B.3. Motion to Convene *(Audio Timestamp 00:01:05)*

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

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

B.4. Opening Remarks: Vice President Gina Hales *(Audio Timestamp 00:01:22)*

Summary: Board Vice President Gina Hales referenced the Artemis II mission, reminder that a crew is a group of people working together no matter what for a common cause. Earth, we are a crew and Provo City School District, we are a crew, there will be differences of opinion and perspectives, but we all have the same goal, which is stellar educational experiences for our students. Looking forward to working together as a crew with students, parents, community, teachers, and everyone this school year.

B.5. Pledge of Allegiance *(Audio Timestamp 00:04:14)*

Pledge led by Matt Morden, AV Specialist in the Technology Department

C. Community Connections

C.1. Public Input *(Audio Timestamp 00:05:07)*

Micheal Robinson, Dixon neighborhood: Thanked board for taking public comments and input on Dixon and Timpanogos, gratitude expressed for being community crew leaders.

Lana Bailey, Edgemont boundaries: Expressed desire for the board to trust in the process for the PTO/PTA change.

Marty Evans, Canyon Crest boundaries, PTA member: Opposed to changing process or granting exceptions in PTO/PTA process. Expressed a desire for a voice for all, and for the board to stick to the understood process, let PTA get back to supporting teachers, supporting students.

Julia Doxey reading statement from Cari Crandall, THS PTA President, Canyon Crest boundaries: Opposed to extending current deadline of Friday for PTO applicants to get needed signatures. Expressed desire for board to not make changes and stick to the policy for clarity and stability. Process becomes a moving target when changed because a group can't meet requirements.

Patricia Smith, Rock Canyon: Expressed gratitude to the board for listening. Here on behalf of getting a PTO instead of a PTA for THS. Asked to extend deadline and allow online signatures, get truth out to parents. Expressed opinion that the PTA rallies when opposed and shuts down parents trying to form PTO.

Olivia Goldman, Spring Creek boundaries, PTA Member: Opposed to extending deadline for PTO, as they had over a year to gather public input and get the word out there. The process takes a lot of time out of meetings, and away from other things PTA could be doing to support schools, don’t extend it.

Ashley Rayback, Spring Creek boundaries: Expressed gratitude for all time and effort of the board. Encouraged board to uphold policy about forming another parent organization (PTO). PTA has worked for years to follow policies and make it fair for all. Keeping to the policy frees PTA to move forward and serve students and families at THS. PTA is for all children and parents, members or not.

Jonathon Wood, Wasatch parent, THS and Centennial boundaries: Expressed opinion that debate is allowed, encouraged and awesome. Tonight's question regards rule of order, it's important, keep fairness, policy is set and voted on, stick to it. Change in future if needed, but the organization seeking additional time in the middle of the process suggests they don't have the support needed to move forward in accordance with current policy.

Megan Bowen, Timpanogos, Provo Peaks community: Expressed thanks to the board for the forethought and communication on the Timpanogos and Dixon rebuild,

Elisse Newey, Rock Canyon community, Timpanogos Parent: Expressed for Timpanogos move and keeping community school.

Ashmae Hoiland, Westridge community, PTA Member: Wanted to echo hope that board will uphold policy and set precedent of following policy. Expressed dedication of PTA to serving every student that goes to the schools, invited those in favor of PTO to join PTA and work together for school.

D. Business Items

D.1.Business Item: 7120 Procedure: Timpview PTO Applicant Request

(Audio Timestamp 00:26:12)

I move that we not approve the PTO Applicant request regarding 7120 Procedure 1. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

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

D.2. Student Travel Request THS Dance to NYC *(Audio Timestamp 00:36:01)*

I move to approve the Timpview High School Dance Company travel request to NYC in February of 2027. This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

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

D.3. Student Travel Request: THS Cheer to Florida *(Audio Timestamp 00:38:13)*

I move that we approve the February 2027 Timpview High School Cheer Trip to Orlando, Florida as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

D.4. Business Item: Policy 4335 American Heritage *(Audio Timestamp 00:39:06)*

I move that we approve updated Policy 4335 American Heritage as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

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

D.5. Business Item: Policy 4067 CPR Training *(Audio Timestamp 00:40:18)*

I move that we approve new Policy 4067 CPR Training, as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

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

D.6. Business Item: Policy 4030 Animals in Schools *(Audio Timestamp 00:40:57)*

I move that we approve updated Policy 4030 Animals on School Premises as discussed in open meetings tonight. This motion, made by Emily Harrison and seconded by Melanie Hall, Carried.

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

D.7. Business Item: Policy 4023 Sex Education *(Audio Timestamp 00:42:02)*

I move that we approve updated Policy 4023 Sex Education as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

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

D.8. Business Item: Policy 4015 Parent Access *(Audio Timestamp 00:42:55)*

I move that we approve new Policy 4015 Parent/Guardian Access to District Instructional Material as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

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

D.9. Business Item: Large Purchase Request, Clear Touch Panels and Installation *(Audio Timestamp 00:44:03)*

I move that we approve the large purchase request in the amount of $101,435.00 for Clear Touch Panels and Installation. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

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

D.10. Business Item: Large Purchase Request, CTE HVAC Units Timpview *(Audio Timestamp 00:45:12)*

I move that we approve the large purchase request in the amount of $55,211.72 for HVAC Units for CTE Timpview. This motion, made by Melanie Hall and seconded by Gina Hales, Carried.

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

E. **Consent Calendar**

E.1. Consent Calendar: Board Minutes

E.2. Consent Calendar: Personnel Report

E.3. Consent Calendar: Financial Reports

E.4. Consent Calendar: Home School, School Choice, eSchool Report

E.5. Motion to Approve the Consent Calendar *(Audio Timestamp 00:46:14)*

I move that we approve the consent calendar. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

F. **Reports**

F.1. Business Administrator Report *(Audio Timestamp 00:47:18)*

Summary: Shout out to Cat Miner, Wellness Specialist, and Erika Halford, Benefits Specialist, and the wellness committee, for the wellness event today at GLC. Another will be held next Friday at PDC.

F.2. Board Member Roundtable *(Audio Timestamp 00:48:29)*

Summary:

- Grateful for new student board members, will have them and the student advisory committee help with learning more about engagement and what students need to help them be excited to be in classes, and what makes classes engaging.
- Highlight of Dixon rebuild construction meetings: Important work is getting done there and having the right people at the table is very helpful. Also impressed with architecture team and construction team and their openness to district needs.
- It take a tremendous amount of work to create a classroom environment, grateful for the teacher preparation being done for incoming students.
- Highlight on Administration kick off meetings that were held recently: Great to see the end of year meetings and these meetings just continuing that work. Superintendent Wendy Dau and her team did a great job of continuing to 'Ingite the Magic.' Good things happened last year, and it's good to see the district moving to the next level this year.
- Lots of work has been done with the DLI committee, getting it set up and invitations and explanations sent out, and the first meeting will be on August 20^{th}. Thank community for wanting to help

F.3. Superintendent Report *(Audio Timestamp 00:58:34)*

Summary:

- The Superintendent has enjoyed talking to each department, seeing the collaboration on various projects, and in helping the principals, teachers and schools, with emphasis on literacy and other important pieces. See the posted videos to learn more.
- Excited about listening tours, school visits, and community meetings
- After reading in an administrator magazine about student voice, Superintendent Dau will be working on setting up 'lunch with the superintendent' opportunities for students that meet reading goals or other groups the principals think would benefit from time with her. She will also be going to kindergarten at Canyon Crest on the first day of kindergarten.
- All the magic happens in schools with the students, very excited for school to start.

President Jennifer Partridge: Reminder that schools start on August 19th, next board meeting will be August 25^{th}.

F.4. Motion to Adjourn *(Audio Timestamp 01:01:23*

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

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

PCSD Study Session, Business Meeting and Closed Executive Session

Tuesday, August 25, 2026
4:00 PM
Provo City School District
280 West 940 North
Provo, UT 84604

A. 4:00 p.m. Study Session

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

4:00pm Study Session: https://youtube.com/live/_d8UQ3RIol8?feature=share

7:00pm Business Meeting: https://youtube.com/live/Q41PnczqnP4?feature=share

Approximate Audio Timestamps are provided in the minutes for each agenda item.

A. 1. Welcome

Meeting called to order at 4:00pm

A. 2. Roll Call *(Audio Timestamp 00:00:14)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Meeting; Meg Van Wagenen, Board Meeting; Malaki Lesa, Student Board Member; Shyah Ward, Student Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator

** Superintendent Wendy Dau is participating online via Zoom*
** Board Member Lisa Boyce not present for Roll Call*

A.3. Motion to Convene *(Audio Timestamp 00:00:55)*

I move that we convene our study session. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Absent
Gina Hales:	Aye
Melanie Hall:	Aye

Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training: Emily Harrison, School Board Professional Governance Standards *(Audio Timestamp 00:01:11)*

Summary:

- Board Members should be: Advocates, Accountable, Knowledgeable, Collaborative, Engaged and Respectful
- Responsibilities Acronym: AASHORE: Approve Budgets, Adopt Policy, Set Clear Expectations, Hire Superintendent and Business Administrator, Oversee the District Plan, Reports as Needed, and Establish District Goals

  ** Board Member Lisa Boyce arrived at 4:03pm*

A.5. Student Travel: PHS Cheer to CA and Dance and Art Classes to CA

(Audio Timestamp 00:03:19)

Summary:

The following requests for overnight student travel were considered by the board in this meeting:

- Provo High School Competition Cheer Team to National Competition in Anaheim, CA, February 17-21, 2027
- Provo High School Dance and Art to Anaheim, CA, March 17-21, 2027
    a. The board requested the trip be amended to only one day in the Disneyland Parks to reduce ticket price costs for families and to adhere to district policy.

A.6. Overview of District Focus *(Audio Timestamp 00:14:26)*

Ignite the Magic Presentation is attached to this item on this agenda.

Summary: Superintendent Dau highlighted successes in the district from last year and explained the focus of the new year in helping each school and student reach new academic goals, classroom observations and open practices.

Motion to take a 5-minute Break *(Audio Timestamp 00:38:02)*

I move that we take a 5-minute break. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

A. 7. DLI & Boundary Study Committee Update *(Audio Timestamp 00:44:22)*

The DLI Presentation is attached to this item on the agenda.

Summary:
Discussion about how this Dual Language Immersion Committee started, its format and request to discuss as a board again. This topic will be an item on the next board meeting agenda.

A. 8. RDA Request from Philo Ventures: Lakeview Crossing *(Audio Timestamp 01:25:05)*

Summary:
The Provo City Executive Development Director, Cody Hill, and Philo CEO Greg Whitehead presented a proposal for an RDA near the Provo Airport and the Epic Sports Park.

- It would start the base value with the property value instead of at $0, so it would bring in funds to the city and district immediately.
- Incentive is there for the company to complete the project
- Development will include hotels, convenience store and restaurants, no residential plans, so won't add costs to the district.
- Will come before the board again when ready for a vote.

PCSD Policy on this topic: Policy 6030 Tax Increment

A. 9. Timpview High School Marching Band Fee Change Request

(Audio Timestamp 01:47:05)
Cami White, Assistant Principal at Timpview High School explained the Timpview High School Marching Band fee change request from $820 to $1500.
Summary:

- A mistake was made in sending the first request.
- It should have been $1500 from the start and has historically been that.
- In order to cover the standard costs for travel, the marching band needs an increase.
- The board has to review this twice before voting on it.
- Will vote at next board meeting.

A. 10. Large Purchase Requests: Centegix Visitor Management System, Teacher Replacement Computers *(Audio Timestamp 01:50:42)*

The board reviewed the following large purchase requests:

- Centegix Visitor Management System $56,100 for 3 years
  a. Replacement for Raptor
  b. Will help with new regulations, Raptor would need renewal and upgrades at this time as well, so already part of budget, but a replacement system will help solve some problems and work better with new legal requirements.
  c. October 1st implementation if approved
- Teacher Replacement Computers: $265,275

    a. Part of normal replacement cycle, already included in budget plan
- Will both be items in the business meeting for a vote.

**Superintendent Wendy Dau logged off at 5:56pm.*

A. 11. Policy Review 2nd Readings *(Audio Timestamp*

**In the interest of time, the policies from this agenda item will be reviewed and discussed during the business meeting before each business item.*

**The procedures, 5090 P3 and 5200 P2, which are not business items, will be reviewed at a future meeting.*

A.12. Policy Review 1st Readings

**In the interest of time, the policies from this agenda item will be held for a future meeting.*

A.13. Motion to Adjourn *(Audio Timestamp 01:59:03)*

I move that we adjourn. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

B. 6:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 6:06 p.m.

B.2. Roll Call *(Audio Timestamp 00:00:15)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member; Malaki Lesa, Student Board Member; Shyah Ward Student Board Member

**Superintendent Wendy Dau attending online*

B.3. Motion to Convene *(Audio Timestamp 00:01:08)*

I move that we convene the business meeting. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

B.4. Pledge of Allegiance *(Audio Timestamp 00:01:26)*

Led by Student Board Member Malaki Lesa

C. Community Connections

C.1. Magical Moment *(Audio Timestamp 00:02:04)*

Board President Jennifer Partridge reviewed district successes discussed in the study session from Superintendent Dau's Ignite the Magic Presentation.

C.2. Public Input *(Audio Timestamp*

- Jim Brookhart, E. Center Street: Opposed to Timpanogos Elementary School rebuild
- Jeff Geerlsey, Mojave Lane: Opposed to Timpanogos Elementary School rebuild, business taxes too high
- Angela Mourick, N. Canyon Road: The school board is a powerful group, stop taxing, opposed to elementary school rebuild, don't spend more
- Shannon Bingham, Canyon Crest: Small schools in the district like Amelia Earhart, Franklin, and Spring Creek so why do we need a new elementary school, prioritize boundary changes first before rebuilding
- Sara Asay, Timpanogos: Strongly oppose asking tax payers for more money to build schools, spend money on education instead of fancy buildings
- Breanna Borup, Canyon Crest: Opposed to rebuild of Timpanogos Elementary School
- Crystal Blodgett, Texas Avenue: Opposed to Timpanogos Elementary School rebuild
- Kristy Burtenshaw, District 5: Against raising taxes
- Patricia Smith, Comanche Lane: Set example for children when going over a budget, prioritize and if you can't' afford it don't get it, be fiscally responsible
- Robin Roberts: Spring Creek, Provost: Enrollment is decreasing, as you are aware, so why build another school?
- Business Administrator Devyn Dayley asked to give short explanation
- Suzanne Ron, Tree streets: We don't need new schools, use money to pay down debt instead, bloated overhead and bureaucracy

D. Business Items

D.1. Business Item: Student Travel Request: PHS Cheer to California

(Audio Timestamp 00:40:25)
Motion: I move that we approve the February 2027 Provo High School Competition Cheer Team Travel Request as discussed in open meetings tonight.

This motion, made by Gina Hales and seconded by Lisa Boyce, Carried.

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

D.2. Business Item: Student Travel Request: PHS Dance and Art to California

(Audio Timestamp 00:41:16)
Motion: I move that we approve the March 2027 Provo High School Dance and Art Student Travel Request as discussed in open meetings tonight.

This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

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

** Board requested Assistant Superintendent Secondary Education Darrell Jensen remind the trip leaders of the change to the itinerary to limit park admission to one day per policy.*

** Discussion summaries included on items D.3. – D.7. as time constraints did not allow for discussion on these items in the study session.*

D.3. Business Item: Policy 4064 Firearm Safety Training *(Audio Timestamp 00:43:29)*

Summary:

- Aligns with state law
- Curriculum content available for parents to review
- Parents can opt out

Motion: I move that we approve Policy 4064, Firearm Safety Training, as discussed in open meetings tonight.

This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

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

D.4. Business Item: Policy 5350 Risk Management Coverage for New Employees

(Audio Timestamp 00:47:11)

Summary:

- Reviewed policy content and form
- Most language from state model policy
- PEA coverage is over and above this coverage, doesn't replace it, and is addressed in other polices

Motion: I move that we approve Policy 5350 Risk Management Coverage for New Employees as discussed in open meetings tonight.

This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

D.5. Business Item: Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on Salary Schedule *(Audio Timestamp 00:49:55)*

Summary:

- Gives flexibility in hiring based on experience
- Does not guarantee that all prior experience will automatically receive credit
- For certified educators, not all contracted employees

Motion: I move that we table this (Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on Salary Schedule) for a future meeting.

This motion, made by Teri McCabe and seconded by Megan Van Wagenen, Carried.

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

D.6. Business Item: Policy 5410 Legal Defense of Employees

(Audio Timestamp 00:56:28)

Summary: District may provide legal defense to employees if sued and if conditions are met

Motion: I move that we approve Policy 5410 Legal Defense of Employees, as discussed in open meetings tonight.

This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

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

D.7. Business Item: Policy 5800 Employee Work Information Privacy

(Audio Timestamp 00: 57:41)

Summary: Protects employee information, separated out from student information privacy

Motion: I move that we approve Policy 5800 Employee Work Information Privacy, as discussed in open meetings tonight.

This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

Teri McCabe: Aye
Jennifer Partridge: Aye
Megan Van Wagenen: Aye

** NOTE: Procedures 5090 P3 and 5200 P2 were on the study session agenda to be discussed and as procedures are not voted on, therefore not on this list of business items. The board will review those in a future meeting.*

D.8. Business Item Large Purchase Request: Centegix Visitor Management System *(Audio Timestamp 01:01:50)*

Motion: I move that we approve the large purchase request for $56,100.00 for the new Centegix Visitor Management System as discussed in open meetings tonight.

This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

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

D9. Business Item Large Purchase Request: Teacher Replacement Computers

(Audio Timestamp 01:04:31)

I move that we approve the large purchase request in the amount of $265,275.00 for the purchase of teacher replacement computers. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

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

E. Motion to Adjourn Business Meeting and Convene the Closed Executive Session *(Audio Timestamp 01:07:08)*

Motion: I move that we adjourn the business meeting and convene a closed executive session for the purpose of litigation and personnel.

This motion, made by Melanie Hall and seconded by Gina Hales, and decided with a roll call vote, Carried.

Roll Call Vote:

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

F. Closed Executive Session

F.1. Welcome

Meeting called to order at 7:23pm.

F.2. Roll Call

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

F.3. Litigation

F.4. Character, Professional Competence, or physical or mental health of an individual

F.5. Adjourn

Provo City School District
Business Services Department

Devyn Dayley
Business Administrator

TO: Board of Education
FROM: Devyn Dayley, Business Administrator
DATE: September 08, 2026
SUBJECT: Large Disbursements Summary for August 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of $50,000 or more.

LARGE DISBURSEMENTS — 11 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
049174	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$2,547,316.87**
113101	**Provo City Utilities**	*Utilities*	**$233,524.99**
049935	**CORE ARCHITECTURE LLC**	*Architect Services for New Elementary*	**$217,415.00**
050027	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums September 2026*	**$119,027.12**
050021	**POWERSCHOOL CORPORATION**	*Power School SIS Maintenance & Support*	**$110,437.05**
049228	**ZION ENGINEERING LLC**	*Independence Rooftop Unit and Building HVAC R&M;*	**$105,074.76**
049148	**MORGAN PAVEMENT MAINTENANCE**	*Schools Asphalt Work*	**$91,700.00**
113202	**ALPINE SCHOOL DISTRICT**	*PCSD Students in Alpine*	**$80,335.55**
049958	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	*Big Ideas Math Modeling and Integrated*	**$64,200.00**
050037	**BLOCKSI INC**	*Blocksi License Renewal*	**$56,840.00**
049208	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$54,706.44**
	TOTAL — Large Disbursements		**$3,680,577.78**

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

EXECUTIVE SUMMARY

Period: August 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$5,393,641.50	$456,239.10	$5,560,590.54	$11,410,471.14
1,160 vendor checks	1,100 transactions	1,571 EFT payments	3,831 combined transactions

LARGE DISBURSEMENTS — 11 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100049174	**WESTLAND CONSTRUCTION INC**	8/6/2026	$2,547,316.87
0100113101	Provo City Utilities	8/12/2026	$233,524.99
1100049935	CORE ARCHITECTURE LLC	8/19/2026	$217,415.00
1100050027	UNITEDHEALTHCARE INSURANCE COMPANY	8/26/2026	$119,027.12
1100050021	POWERSCHOOL CORPORATION	8/26/2026	$110,437.05
1100049228	ZION ENGINEERING LLC	8/12/2026	$105,074.76
1100049148	MORGAN PAVEMENT MAINTENANCE	8/5/2026	$91,700.00
0100113202	ALPINE SCHOOL DISTRICT	8/26/2026	$80,335.55
1100049958	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/19/2026	$64,200.00
1100050037	BLOCKSI INC	8/26/2026	$56,840.00
1100049208	WESTLAND CONSTRUCTION INC	8/12/2026	$54,706.44
SUBTOTAL — 11 large disbursements | 32.3% of Grand Total			**$3,680,577.78**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Business Services (District Wide)	$160,139.12
Provo High	$39,040.01
Timpview High	$35,731.49
Computer Systems	$29,595.91
Maintenance	$21,175.33
Amelia Earhart Elementary	$16,231.96
Provost Elementary	$16,096.77
CTE	$14,474.98
TOP 8 SUBTOTAL	**$332,485.57**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$5,560,590.54**	< $2,000	464
# of Payments	**1,571**	$2K - $4K	384
Paid via EFT	**1,534**	$4K - $6K	563
Paid via Check	**37**	$6K - $8K	113
Average Pay	**$3,539.52**	$8K - $10K	36
Median Pay	**$3,887.34**	> $10,000	11
Highest Pay	**$12,208.32**		
Lowest Pay	**$1.53**		
1,571 payments | 1,534 EFT | 37 Check			

AP WARRANTS — Vendor Payments

Period: August 2026 | 1,160 checks | Total: $5,393,641.50

Check #	Vendor Name	Check Date	Amount
1100049174	**WESTLAND CONSTRUCTION INC**	8/6/2026	**$2,547,316.87**
0100113101	**Provo City Utilities**	8/12/2026	**$233,524.99**
1100049935	**CORE ARCHITECTURE LLC**	8/19/2026	**$217,415.00**
1100050027	**UNITEDHEALTHCARE INSURANCE COMPANY**	8/26/2026	**$119,027.12**
1100050021	**POWERSCHOOL CORPORATION**	8/26/2026	**$110,437.05**
1100049228	**ZION ENGINEERING LLC**	8/12/2026	**$105,074.76**
1100049148	**MORGAN PAVEMENT MAINTENANCE**	8/5/2026	**$91,700.00**
0100113202	**ALPINE SCHOOL DISTRICT**	8/26/2026	**$80,335.55**
1100049958	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	8/19/2026	**$64,200.00**
1100050037	**BLOCKSI INC**	8/26/2026	**$56,840.00**
1100049208	**WESTLAND CONSTRUCTION INC**	8/12/2026	**$54,706.44**
1100049951	UTAH EDUCATION AND TELEHEALTH NETWORK	8/19/2026	$48,500.97
0600015704	BSN SPORTS LLC	8/20/2026	$45,903.73
0100113099	M & M ASPHALT SERVICES	8/12/2026	$45,190.00
1100049956	EXCEL HEATING AND AIR CONDITIONING	8/19/2026	$41,350.06
1100049222	INTERSTATE FIRE SALES AND SERVICE LLC	8/12/2026	$39,450.48
1100050041	WELLRIGHT INC	8/26/2026	$39,280.00
1100049160	COMMITTEE FOR CHILDREN	8/5/2026	$34,549.20
0100112922	RELIASTAR LIFE INSURANCE COMPANY	8/15/2026	$34,421.64
1100049164	VCBO ARCHITECTURE	8/5/2026	$30,850.00
0100113112	PRESIDIO NETWORKED SOLUTIONS LLC	8/12/2026	$30,712.28
0500050245	BSN SPORTS LLC	8/5/2026	$21,164.30
1100049231	RED ROVER TECHNOLOGIES	8/12/2026	$20,180.40
0100113088	JAMF HOLDINGS INC & SUBSIDIARIES	8/5/2026	$19,695.00
1100049183	Codale Electric Co.	8/12/2026	$19,180.36
1100049238	NOTABLE INC	8/12/2026	$19,125.00
0100113135	RONALD L SHIELDS JR	8/19/2026	$17,819.00
1100049214	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	8/12/2026	$17,392.50
0100113162	RELIASTAR LIFE INSURANCE COMPANY	8/20/2026	$17,259.14
1100049949	TRANSFINDER CORPORATION	8/19/2026	$16,975.00
1100049964	HEARTLAND SCHOOL SOLUTIONS	8/19/2026	$16,954.00
0100113132	QUALITY CARPORTS INC	8/19/2026	$14,579.60
0600015727	BSN SPORTS LLC	8/31/2026	$13,974.17
1100050013	Bj Plumbing Co	8/26/2026	$12,701.16
0100113130	ARBITERPAY TRUST ACCOUNT	8/19/2026	$12,312.00
1100049157	Les Olson Company	8/5/2026	$12,280.61
0100113086	ODP BUSINESS SOLUTIONS, LLC	8/5/2026	$11,830.80

Check #	Vendor Name	Check Date	Amount
0100113105	Republic Services Inc #864	8/12/2026	$11,309.91
1100050044	EDCLUB INC	8/26/2026	$11,282.60
1100049172	JACOB WIXOM	8/5/2026	$11,000.00
0100113140	PCS REVENUE CONTROL SYSTEMS INC	8/19/2026	$10,804.45
0500050253	BSN SPORTS LLC	8/13/2026	$10,432.95
0600015693	MTI ENTERPRISE INC	8/14/2026	$10,057.50
1100049229	MOUNTAINLAND POWER EQUIPMENT	8/12/2026	$10,045.00
0100112913	NATIONAL LIFE GROUP	8/15/2026	$9,932.45
0100113141	SQUIRE & COMPANY PC	8/19/2026	$9,800.00
1100050049	ZION ENGINEERING LLC	8/26/2026	$9,144.28
1100049961	VALCOM SALT LAKE CITY	8/19/2026	$9,032.32
0100113087	RONALD L SHIELDS JR	8/5/2026	$8,950.00
0600015694	BSN SPORTS LLC	8/14/2026	$8,640.00
1100049959	ROBERT I MERRILL CO.	8/19/2026	$8,375.00
0100112910	HORACE MANN LIFE INSURANCE	8/15/2026	$8,240.78
0100113139	JENIFER SYME	8/19/2026	$7,801.15
1100050045	MISSION.IO	8/26/2026	$7,740.00
0500050268	SOUTHERN RECOGNITION INC	8/19/2026	$7,665.80
0500050252	Utah High School Activities Association	8/13/2026	$7,359.00
1100049966	BRADY INDUSTRIES	8/19/2026	$7,214.95
0100113093	DOWLAND TILE & STONE LLC	8/5/2026	$7,064.00
0100113142	WAYSIDE PUBLISHING	8/19/2026	$7,050.74
0100113094	DROPLET SOLUTIONS INC	8/5/2026	$6,700.00
1100049933	BLOMQUIST HALE CONSULTING GROUP INC	8/19/2026	$6,687.92
0100113119	Enbridge Gas Utah	8/12/2026	$6,673.17
1100050020	M & M ASPHALT SERVICES	8/26/2026	$6,670.00
0100112919	WOODLAND PEAKS UNISERV	8/15/2026	$6,630.18
1100050040	INTERMOUNTAIN LOCK & SECURITY	8/26/2026	$6,294.78
0100113197	CACHE VALLEY BANK TRUSTEE	8/26/2026	$6,224.00
0500050243	CITY OF PROVO	8/5/2026	$6,222.29
0100113106	Department Of Workforce Services	8/12/2026	$6,130.11
0100113104	Utah County Health Department	8/12/2026	$6,120.00
0600015692	Utah High School Activities Association	8/14/2026	$6,024.00
0100113164	AGUIRRE EMMA	8/26/2026	$6,000.00
0100113165	BARKER GREER	8/26/2026	$6,000.00
0100113166	BROCE KYLIE	8/26/2026	$6,000.00
0100113167	BROWN ALLISON R	8/26/2026	$6,000.00
0100113168	CARRILLO AVILES ROSEMARY	8/26/2026	$6,000.00
0100113169	CHINO KYSA	8/26/2026	$6,000.00
0100113170	CRITCHLOW MADISON	8/26/2026	$6,000.00

Check #	Vendor Name	Check Date	Amount
0100113171	CRUMMETT LENA	8/26/2026	$6,000.00
0100113172	HEINER GRACE	8/26/2026	$6,000.00
0100113173	LEAVITT JACIE	8/26/2026	$6,000.00
0100113174	LUCAS PAIGE	8/26/2026	$6,000.00
0100113175	MEYER KELSIE	8/26/2026	$6,000.00
0100113176	MILLS EMMELINE	8/26/2026	$6,000.00
0100113177	PAYNE HAYLEY	8/26/2026	$6,000.00
0100113178	POYFAIR KYLIE	8/26/2026	$6,000.00
0100113179	SIRCABLE TARYN	8/26/2026	$6,000.00
0100113180	TOLBOE BROOKLYN	8/26/2026	$6,000.00
0100113181	WOLFGRAMM ALAKEITA R	8/26/2026	$6,000.00
0100113095	YOUSCIENCE LLC	8/5/2026	$5,820.00
1100050042	BENCHMARK EDUCATION COMPANY LLC	8/26/2026	$5,801.60
0600015678	HD TEAM SPORTS LLC	8/4/2026	$5,650.00
1100050034	ROBERT I MERRILL CO.	8/26/2026	$5,646.00
1100049968	INFINID LEARNING INC	8/19/2026	$5,500.00
0100113198	MACBEATH HARDWOOD COMPANY	8/26/2026	$5,393.74
0600015707	PROVEN CHEERLEADING LLC	8/20/2026	$5,390.00
1100049219	BRADY INDUSTRIES	8/12/2026	$5,355.64
0600015697	Provo School District Office	8/20/2026	$5,269.50
1100049201	IXL LEARNING	8/12/2026	$5,250.00
1100049967	DOWLAND TILE & STONE LLC	8/19/2026	$5,095.00
1100050039	PC PARTS PLUS LLC	8/26/2026	$4,934.30
0100113133	QUALITY CARPORTS INC	8/19/2026	$4,904.15
0100113134	QUALITY CARPORTS INC	8/19/2026	$4,904.15
0100112912	NATIONAL LIFE GROUP	8/15/2026	$4,898.52
1100050033	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/26/2026	$4,719.81
0100113189	SHI INTERNATIONAL CORP	8/26/2026	$4,565.02
0100112909	Equitable Life Unit Annuity Collections	8/15/2026	$4,503.42
0100113203	LEVEL LEARNING INC	8/26/2026	$4,500.00
0600015725	UTAH VALLEY UNIVERSITY	8/31/2026	$4,500.00
1100049223	MANDARIN MATRIX INC	8/12/2026	$4,500.00
1100049963	AMERICAN SOLUTIONS FOR BUSINESS	8/19/2026	$4,380.00
1100049210	AMAZON CAPITAL SERVICES	8/12/2026	$4,378.95
0600015670	Le Bus	8/4/2026	$4,308.75
0100113083	BIG MOUNTAIN COUNTERTOPS	8/5/2026	$4,285.00
0500050275	GIAUQUE DESIGNS	8/24/2026	$4,254.00
1100049974	SCOUTFI CONSULTING LLC	8/19/2026	$4,150.00
0500050306	BSN SPORTS LLC	8/28/2026	$4,115.79
1100049204	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/12/2026	$4,083.62

Check #	Vendor Name	Check Date	Amount
1100050051	ALPINE CURBING	8/26/2026	$4,025.00
0100113120	Ryan Jolley	8/13/2026	$4,000.00
0100113156	VOYA SERVICES COMPANY	8/20/2026	$3,803.00
0100113184	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	8/26/2026	$3,695.20
1100049203	Les Olson Company	8/12/2026	$3,595.91
1100049182	COMMERCIAL TIRE INC	8/12/2026	$3,580.52
1100050053	J.W. Pepper and Son Inc	8/26/2026	$3,570.37
0100113109	ODP BUSINESS SOLUTIONS, LLC	8/12/2026	$3,546.35
1100050026	Christensen Oil Company	8/26/2026	$3,504.75
0100113186	OREM HIGH SCHOOL	8/26/2026	$3,500.00
0100113127	North Star Printing	8/19/2026	$3,472.00
1100049205	Renaissance Learning Inc.	8/12/2026	$3,410.88
1100049167	INTERSTATE FIRE SALES AND SERVICE LLC	8/5/2026	$3,357.00
1100049191	SOS PUMPING SERVICE	8/12/2026	$3,350.00
0500050259	PERFORMANCE HEALTH SUPPLY, LLC	8/19/2026	$3,287.70
0100113117	THE SHERWIN-WILLIAMS CO	8/12/2026	$3,254.07
1100049224	MOUNTAINLAND SUPPLY COMPANY	8/12/2026	$3,204.82
0100113149	HORACE MANN LIFE INSURANCE	8/20/2026	$3,128.41
0500050276	BRADLEY SAMPSON	8/24/2026	$3,000.00
0100113085	SCENARIO LEARNING LLC	8/5/2026	$2,958.75
1100049953	WESTERN PROMOTIONAL SPORTSWEAR, INC	8/19/2026	$2,936.00
0100113091	TYPING.COM LLC	8/5/2026	$2,934.12
0500050249	UTAH HOSA	8/13/2026	$2,925.00
1100049195	Christensen Oil Company	8/12/2026	$2,891.30
1100050028	BUFFO'S TERMITE & PEST CONTROL	8/26/2026	$2,870.00
0100113206	EDGEMONT PTA	8/26/2026	$2,868.75
1100049159	AMAZON CAPITAL SERVICES	8/5/2026	$2,802.38
0100113107	EWING IRRIGATION PRODUCTS INC	8/12/2026	$2,772.46
0100113123	CenturyLINK	8/19/2026	$2,626.43
1100050035	AMAZON CAPITAL SERVICES	8/26/2026	$2,567.77
0600015701	CITY OF PROVO	8/20/2026	$2,507.79
0500050250	UTAH VALLEY UNIVERSITY	8/13/2026	$2,500.00
1100049221	GALLOWAY & COMPANY INC	8/12/2026	$2,500.00
0600015714	CATCH THE SPIRIT	8/28/2026	$2,415.00
0100113188	TWA Innovations LLC	8/26/2026	$2,400.00
0100113126	E3 DIAGNOSTICS INC	8/19/2026	$2,385.50
1100050050	EVERWAY, LLC	8/26/2026	$2,247.92
1100049973	ALPHA COMMUNICATION SITE INC	8/19/2026	$2,187.99
1100050025	ULINE SHIPPING SUPPLIES	8/26/2026	$2,087.08
0100113199	ODP BUSINESS SOLUTIONS, LLC	8/26/2026	$2,067.38

Check #	Vendor Name	Check Date	Amount
0100113108	ExploreK12, Inc.	8/12/2026	$2,047.50
1100050009	DAKOTA AITKEN	8/20/2026	$2,030.00
1100049233	CRUS OIL INC	8/12/2026	$2,011.10
1100049165	BRADY INDUSTRIES	8/5/2026	$1,984.71
1100049211	JACKSON GROUP PETERBILT	8/12/2026	$1,983.71
1100049943	LKL Associates Inc	8/19/2026	$1,912.37
1100049975	CRUS OIL INC	8/19/2026	$1,907.95
0100113090	ROCK CANYON PRINT LLC	8/5/2026	$1,887.30
1100050047	MOUNTAINLAND SUPPLY COMPANY	8/26/2026	$1,846.98
0100113089	KUTA SOFTWARE LLC	8/5/2026	$1,846.00
1100050043	DEX IMAGING LLC	8/26/2026	$1,845.38
0600015680	BSN SPORTS LLC	8/4/2026	$1,844.14
0100113192	Intermountain Wood Products	8/26/2026	$1,840.22
1100049170	DAKOTA AITKEN	8/5/2026	$1,820.00
0100113131	ODP BUSINESS SOLUTIONS, LLC	8/19/2026	$1,813.70
0600015671	BAXTER STEEL SOLUTIONS	8/4/2026	$1,802.00
0100112918	WASHINGTON NATIONAL INSURANCE COMPANY	8/15/2026	$1,788.40
0500050262	VISION WEAR INTERNATIONAL INC	8/19/2026	$1,760.00
0600015699	Utah High School Activities Association	8/20/2026	$1,715.00
0500050302	CITY OF ST GEORGE	8/28/2026	$1,700.00
0600015685	URIEL DENZEL ANICETO BENTO	8/4/2026	$1,700.00
0500050273	Les Olson Company	8/24/2026	$1,657.56
0600015706	CHARISMA PHOTOBOOTH CO LLC	8/20/2026	$1,650.00
1100050017	INTERMOUNTAIN FARMERS ASSOCIATION	8/26/2026	$1,641.88
1100049162	SDI INNOVATIONS INC	8/5/2026	$1,639.17
0100112917	VOYA SERVICES COMPANY	8/15/2026	$1,605.00
0100113111	CUSTOM WATER TECHNOLOGY	8/12/2026	$1,570.00
0100113124	CenturyLINK	8/19/2026	$1,544.03
1100049227	Standard Plumbing Supply	8/12/2026	$1,525.82
1100049962	AMAZON CAPITAL SERVICES	8/19/2026	$1,525.71
0500050257	Summerhays Music Center	8/19/2026	$1,523.22
1100049199	HOSE & RUBBER SUPPLY	8/12/2026	$1,514.16
0100113092	CUSTOM WATER TECHNOLOGY	8/5/2026	$1,500.00
1100049192	TOP NOTCH COLLISION	8/12/2026	$1,500.00
1100049978	ERIK HELGESON	8/19/2026	$1,500.00
0100113116	JULIANA LIJA TAPPER	8/12/2026	$1,495.00
0100112908	AXAEQUITABLE LIFE/ROTH	8/15/2026	$1,459.38
1100049161	COGNIA INC	8/5/2026	$1,455.83
1100050038	GABRIEL TORRES	8/26/2026	$1,412.62
1100050010	BAILEY KRISTEN H.	8/26/2026	$1,400.00

Check #	Vendor Name	Check Date	Amount
0500050307	Alpine School District	8/28/2026	$1,390.35
0500050261	PEARISON INCORPORATED	8/19/2026	$1,330.80
0100113136	LATINOS IN ACTION INC	8/19/2026	$1,323.00
0500050277	NFINITY ATHLETIC LLC	8/24/2026	$1,286.89
1100049190	Refrigeration Supplies Distributor	8/12/2026	$1,258.44
1100049144	LAYME MARINA	8/5/2026	$1,250.00
1100049173	ANDERSON FIFE MARSHAL WOOD	8/6/2026	$1,228.00
0600015683	LB CHOREO	8/4/2026	$1,200.00
0500050260	BYU - INDEPENDENT STUDIES	8/19/2026	$1,184.40
0500050274	Summerhays Music Center	8/24/2026	$1,170.87
0100113207	CC IMEX	8/26/2026	$1,146.00
0600015675	THE STRIKE ZONE	8/4/2026	$1,140.00
0500050272	Steve Weiss Music	8/24/2026	$1,122.76
0100113102	SOUTH UTAH VALLEY SOLID WASTE	8/12/2026	$1,106.06
0100113194	DOLPHIN SCREEN SUPPLY	8/26/2026	$1,095.68
1100050048	WESTERN ELECTRICAL ALLIANCE LLC	8/26/2026	$1,092.86
0500050246	CHRISTIAN GARRISON WININGER	8/5/2026	$1,020.00
0100113121	ENROLLMENT SERVICES	8/19/2026	$1,000.00
0500050256	UTAH VALLEY UNIVERSITY	8/19/2026	$1,000.00
0600015717	DEENA COX	8/28/2026	$1,000.00
0500050278	SOUTHEASTERN CAREER APPAREL INC	8/24/2026	$982.80
0100112911	MATRIX TRUST COMPANY/HORACE MANN	8/15/2026	$955.00
0100113200	KW STRIPING	8/26/2026	$955.00
1100049198	CONSOLIDATED ELECTRICAL DIST.	8/12/2026	$947.09
0600015679	QUINN CALDER	8/4/2026	$930.00
0100113154	SUPPORT PAYMENT CLEARINGHOUSE	8/20/2026	$908.00
0100113145	AXAEQUITABLE LIFE/ROTH	8/20/2026	$885.00
0100113210	CUMMINS SALES AND SERVICE	8/26/2026	$870.89
0100113205	SCHOOL HEALTH CORPORATION	8/26/2026	$858.47
0100113196	MACMASTER CARR	8/26/2026	$851.66
0600015708	CALEB BROWN DBA CBREEZE PHOTOGRAPHY	8/20/2026	$850.00
1100049230	PYE-BARKER FIRE & SAFETY	8/12/2026	$849.95
1100049972	ZION ENGINEERING LLC	8/19/2026	$825.00
1100049957	Les Olson Company	8/19/2026	$821.00
0800024245	BERT MURDOCK MUSIC	8/26/2026	$817.00
1100049960	ROMAINE ELECTRIC CORP	8/19/2026	$804.26
0100113157	WASHINGTON NATIONAL INSURANCE COMPANY	8/20/2026	$784.67
1100049153	SPRUNGER SHAUNA L	8/5/2026	$780.59
0100113148	GURSTEL LAW FIRM PC	8/20/2026	$773.97
0500050247	SCENIC UTAH CAMPUS	8/5/2026	$752.50

Check #	Vendor Name	Check Date	Amount
1100050030	Jones Paint and Glass	8/26/2026	$739.00
1100050046	INTERSTATE FIRE SALES AND SERVICE LLC	8/26/2026	$722.20
1100049158	SWANK MOTION PICTURES	8/5/2026	$712.00
0100113151	NATIONAL LIFE GROUP	8/20/2026	$700.00
0100113153	Office Of Recovery Services	8/20/2026	$699.00
0500050254	MATBOSS LLC	8/13/2026	$699.00
0600015690	Provo School District Office	8/14/2026	$693.50
1100049971	S AND P BRAKE SUPPLY INC	8/19/2026	$692.86
1100049969	INTERSTATE FIRE SALES AND SERVICE LLC	8/19/2026	$678.00
1100049932	BELL PRINTING AND DESIGN	8/19/2026	$674.00
0100112915	SUPPORT PAYMENT CLEARINGHOUSE	8/15/2026	$673.00
0500050244	QUADIENT FINANCE USA INC	8/5/2026	$670.90
0800024246	Alpine School District	8/26/2026	$639.27
0600015681	VARSITY BRANDS HOLDING CO INC	8/4/2026	$635.94
0600015691	UTAH HOSA	8/14/2026	$630.00
1100049181	Bj Plumbing Co	8/12/2026	$617.97
0100113103	UTAH LABOR COMMISSION	8/12/2026	$612.00
0600015713	BOLTON JOHNNY W	8/28/2026	$610.93
0100112914	Office Of Recovery Services	8/15/2026	$600.00
0500050265	EMILY KEARSLEY	8/19/2026	$600.00
1100049217	GABRIEL TORRES	8/12/2026	$592.90
0100113209	THE SHERWIN-WILLIAMS CO	8/26/2026	$592.00
1100049965	GABRIEL TORRES	8/19/2026	$582.70
0100113125	Central Utah Enterprise	8/19/2026	$577.50
1100049168	Towlift Salt Lake City	8/5/2026	$575.73
0600015673	SPEEDS POWER EQUIPMENT	8/4/2026	$566.39
0600015669	CATCH THE SPIRIT	8/4/2026	$561.00
0500050251	Utah County Health Department	8/13/2026	$560.00
1100049213	VELOX MOBILE STORAGE LLC	8/12/2026	$560.00
0500050305	ALL AMERICAN SPORTS CORP	8/28/2026	$549.95
0100113129	THE NUTTING COMPANY INC / DAILY HERALD	8/19/2026	$545.00
0100113137	ALPINE SCHOOL DISTRICT	8/19/2026	$543.01
1100049169	APA BENEFITS, INC	8/5/2026	$542.10
1100050036	VELOX MOBILE STORAGE LLC	8/26/2026	$540.00
0100113100	Christina Dey	8/12/2026	$534.63
0600015682	ROCK CANYON PRINT LLC	8/4/2026	$532.25
0100113193	APPLIED INDUSTRIAL TECHNOLOGIES	8/26/2026	$525.44
0100113208	THE SHERWIN-WILLIAMS CO	8/26/2026	$525.08
0100113204	MEP INC	8/26/2026	$506.00
0100113096	G&R INC	8/5/2026	$501.88

Check #	Vendor Name	Check Date	Amount
0100113152	NATIONAL LIFE GROUP	8/20/2026	$500.00
0100113163	SCIOLLA STEPHANIE N	8/20/2026	$500.00
0500050248	SHARLENE AYOSO	8/13/2026	$500.00
1100049239	BURNINGHAM, MICHELLE	8/17/2026	$500.00
1100049243	ALDER HANNAH L	8/17/2026	$500.00
1100049244	ALLEN EMILEE R	8/17/2026	$500.00
1100049247	ALVES PABLO LUIZ	8/17/2026	$500.00
1100049248	ALVORD KATIE A	8/17/2026	$500.00
1100049250	AMES ASHLEY B	8/17/2026	$500.00
1100049251	AMEZQUITA CECILIA	8/17/2026	$500.00
1100049252	ANDERSON ANNELYSE B	8/17/2026	$500.00
1100049253	ANDERSON JANE C	8/17/2026	$500.00
1100049255	ANDERSON MEGAN R	8/17/2026	$500.00
1100049256	ANDERSON TAMERA J	8/17/2026	$500.00
1100049257	ANDERTON REBECCA M	8/17/2026	$500.00
1100049260	ARNESEN EMILY M	8/17/2026	$500.00
1100049262	ARNOLD LEANNE	8/17/2026	$500.00
1100049263	ASHBY HAILEY A	8/17/2026	$500.00
1100049264	ASHCRAFT JESSICA J	8/17/2026	$500.00
1100049267	AVERETT SAMUEL R	8/17/2026	$500.00
1100049271	BAILEY KYLE V	8/17/2026	$500.00
1100049272	BAINBRIDGE ALYSSA K	8/17/2026	$500.00
1100049273	BAIRD MARIE	8/17/2026	$500.00
1100049275	BALDWIN KATHRYN R	8/17/2026	$500.00
1100049280	BARNES ISABELLE	8/17/2026	$500.00
1100049282	BARNEY KELLY N	8/17/2026	$500.00
1100049283	BARNUM KRISTEN L	8/17/2026	$500.00
1100049284	BARROW IRENE C	8/17/2026	$500.00
1100049289	BEATTY JENNA E	8/17/2026	$500.00
1100049290	BECK DANIELLE	8/17/2026	$500.00
1100049291	BECK JAMIE	8/17/2026	$500.00
1100049293	BEESLEY ANGELA	8/17/2026	$500.00
1100049294	BELLON MAKAYLA D	8/17/2026	$500.00
1100049295	BERGER RAYMOND B	8/17/2026	$500.00
1100049296	BEVAN BETTY COLEEN	8/17/2026	$500.00
1100049298	BIGELOW ANN	8/17/2026	$500.00
1100049302	BLINZINGER HEATHER L	8/17/2026	$500.00
1100049304	BOLANOS ELIZABETH	8/17/2026	$500.00
1100049306	BONNETT SHANNA M	8/17/2026	$500.00
1100049307	BOONE MARIEL	8/17/2026	$500.00

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1100049309	BORLA MELLANY M	8/17/2026	$500.00
1100049311	BOWMAN CHRISTIE L	8/17/2026	$500.00
1100049313	BRACHA ERIN N	8/17/2026	$500.00
1100049314	BRACHA TEGAN J	8/17/2026	$500.00
1100049320	BROWN MASHELL M.	8/17/2026	$500.00
1100049322	BROWN MORGAN	8/17/2026	$500.00
1100049325	BUCK TARA	8/17/2026	$500.00
1100049326	BUELL JULIA H	8/17/2026	$500.00
1100049327	BUELL TALEEA	8/17/2026	$500.00
1100049333	BUSHMAN ALYSHA	8/17/2026	$500.00
1100049334	BUSHMAN ANDREA R	8/17/2026	$500.00
1100049335	BYBEE CARRISA	8/17/2026	$500.00
1100049338	CAMP FLOR E	8/17/2026	$500.00
1100049339	CANNON ANNALEA B	8/17/2026	$500.00
1100049343	CASTANEDA JANESSA M	8/17/2026	$500.00
1100049344	CASTRO MARCOS O	8/17/2026	$500.00
1100049345	CHADWICK CASSIDY	8/17/2026	$500.00
1100049347	CHAMBERS ABBEY L	8/17/2026	$500.00
1100049351	CHAPMAN RACHEL A	8/17/2026	$500.00
1100049354	CHAVEZ ELIZABETH	8/17/2026	$500.00
1100049359	CHILDS HANNAH G	8/17/2026	$500.00
1100049362	CHRISTENSEN MEGAN	8/17/2026	$500.00
1100049363	PRATT ELIZABETH	8/17/2026	$500.00
1100049366	CLARK BARBARA S	8/17/2026	$500.00
1100049367	CLARK JENNIFER	8/17/2026	$500.00
1100049368	CLAYTON MAREN	8/17/2026	$500.00
1100049369	CLEGG BRENDA L	8/17/2026	$500.00
1100049370	CLEMENT SAMUEL T	8/17/2026	$500.00
1100049372	CLYDE AIMEE	8/17/2026	$500.00
1100049374	COLLINS ERIN M	8/17/2026	$500.00
1100049375	CONNOR KARI C	8/17/2026	$500.00
1100049376	COOPER CHRISTINA L.	8/17/2026	$500.00
1100049378	COX KAREN M	8/17/2026	$500.00
1100049380	CRAWFORD MICHELLE M	8/17/2026	$500.00
1100049381	CRESPO ANDREA	8/17/2026	$500.00
1100049383	CROOKSTON MAISY A	8/17/2026	$500.00
1100049384	CRUZ ARROYO MARIA G	8/17/2026	$500.00
1100049385	CUPP MARKI L	8/17/2026	$500.00
1100049391	DAVIS KATHERINE A	8/17/2026	$500.00
1100049393	DAWSON SARAH C	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049396	DECOSTA RAMONA M	8/17/2026	$500.00
1100049397	DEFOREST JENNIFER L	8/17/2026	$500.00
1100049398	DEWEY KAYLEEN	8/17/2026	$500.00
1100049399	DIAMOND CASSIDY P	8/17/2026	$500.00
1100049400	DIAMOND SUSAN	8/17/2026	$500.00
1100049401	DIAZ RAPOSO CLARA	8/17/2026	$500.00
1100049402	DICKERSON EMILIE M	8/17/2026	$500.00
1100049406	DRIGGS DINA	8/17/2026	$500.00
1100049407	DUNCAN EMERALD	8/17/2026	$500.00
1100049408	DUNDAS SARAH T	8/17/2026	$500.00
1100049413	EDWARDS KATIE	8/17/2026	$500.00
1100049415	EGAN RODNEY L	8/17/2026	$500.00
1100049416	EGBERT JENNA L	8/17/2026	$500.00
1100049418	ELTON AMANDA	8/17/2026	$500.00
1100049421	ESS EMILY	8/17/2026	$500.00
1100049422	EVANS MICHAEL A	8/17/2026	$500.00
1100049423	EVERITT CRYSTAL M	8/17/2026	$500.00
1100049427	FARNES ERIN N	8/17/2026	$500.00
1100049430	FOUTZ KRYSTAL	8/17/2026	$500.00
1100049432	LATTANZIO JULIETA	8/17/2026	$500.00
1100049433	FORDHAM MICHELLE R	8/17/2026	$500.00
1100049434	FOSTER PAMELA F	8/17/2026	$500.00
1100049435	FOY WILLIAM W	8/17/2026	$500.00
1100049436	FRAME JENNIFER M	8/17/2026	$500.00
1100049438	FRANCO LETECIA M	8/17/2026	$500.00
1100049440	FREI MADISON	8/17/2026	$500.00
1100049446	GALE SHAWNTELLE	8/17/2026	$500.00
1100049447	GALINDO LISA D	8/17/2026	$500.00
1100049448	GALVEZ ALIVIA K	8/17/2026	$500.00
1100049450	GARNER ALYSSA R	8/17/2026	$500.00
1100049451	GARNER LISA M	8/17/2026	$500.00
1100049452	GE YI	8/17/2026	$500.00
1100049453	GEORGE ARIEL H	8/17/2026	$500.00
1100049454	GERMAN CARDENAS KAREN A	8/17/2026	$500.00
1100049461	GIMENEZ NURIA	8/17/2026	$500.00
1100049462	GJINI ERJOLA	8/17/2026	$500.00
1100049463	GLEDHILL MADELINE A	8/17/2026	$500.00
1100049464	GOLD BETHANY A	8/17/2026	$500.00
1100049466	GOTT HOLLY	8/17/2026	$500.00
1100049467	GRAY ELICIA T	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049468	GREATHOUSE ALISON M	8/17/2026	$500.00
1100049469	GREGORY DAVID A	8/17/2026	$500.00
1100049472	GRIGGS GABY D	8/17/2026	$500.00
1100049475	GUBELI CHELSEA E	8/17/2026	$500.00
1100049477	GUTHRIE NANCY K	8/17/2026	$500.00
1100049478	GYLSETH JULIANNA D	8/17/2026	$500.00
1100049480	HAFEN SUE E	8/17/2026	$500.00
1100049486	HALES HANNAH E	8/17/2026	$500.00
1100049487	HALL STEPHANIE E	8/17/2026	$500.00
1100049488	HALSEY JOAN T	8/17/2026	$500.00
1100049490	HANCOCK CHRISTINE	8/17/2026	$500.00
1100049493	HANSEN SARAH A	8/17/2026	$500.00
1100049495	HANZEN MAKAYLA D	8/17/2026	$500.00
1100049496	HARMON RICHA KIMM	8/17/2026	$500.00
1100049497	HARRINGTON LYNNE M.	8/17/2026	$500.00
1100049500	HARRIS JILLIAN A	8/17/2026	$500.00
1100049501	HART JANNA M	8/17/2026	$500.00
1100049504	HAUVER CIERRA N	8/17/2026	$500.00
1100049505	HAWKER LAUREN	8/17/2026	$500.00
1100049508	HAYDEN JACEY	8/17/2026	$500.00
1100049509	HEATON JESSICA J	8/17/2026	$500.00
1100049513	HERNANDEZ VANESSA A	8/17/2026	$500.00
1100049514	HIATT MATTHEW G	8/17/2026	$500.00
1100049515	HILL JODY	8/17/2026	$500.00
1100049516	HILTON REBECCA R	8/17/2026	$500.00
1100049517	HIRZ CAROLYN C	8/17/2026	$500.00
1100049522	HOLMAN JULIE A	8/17/2026	$500.00
1100049523	HONDA HOLLY	8/17/2026	$500.00
1100049524	HOOPER SUZANNE	8/17/2026	$500.00
1100049526	HORMAN HOPE B	8/17/2026	$500.00
1100049527	HORTIN KYLIE	8/17/2026	$500.00
1100049528	HOSTETTER JILL	8/17/2026	$500.00
1100049532	HSIA HOU SHU-TING	8/17/2026	$500.00
1100049540	HYER RAQUEL M	8/17/2026	$500.00
1100049541	IKA SEPI S	8/17/2026	$500.00
1100049542	ISOM ELIZABETH J	8/17/2026	$500.00
1100049543	ISRAELSEN HYEKYOUNG L	8/17/2026	$500.00
1100049544	ISTOOK ALYSSA F	8/17/2026	$500.00
1100049545	IVIE LORI A	8/17/2026	$500.00
1100049546	JACKSON BRYNLEE K	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049547	JACKSON KYLEE J	8/17/2026	$500.00
1100049549	JATIOUI MOURAD	8/17/2026	$500.00
1100049552	JENKINS TASHA M	8/17/2026	$500.00
1100049553	JENNINGS SCOTT A	8/17/2026	$500.00
1100049555	JENSEN EMILY S	8/17/2026	$500.00
1100049558	JENSEN SARAH E	8/17/2026	$500.00
1100049559	JEX HANNAH N	8/17/2026	$500.00
1100049560	JOHANSEN SHAUN	8/17/2026	$500.00
1100049561	JOHNSON ALICIA L	8/17/2026	$500.00
1100049563	JOHNSON MELISSA D	8/17/2026	$500.00
1100049564	JOHNSON RACHEL L	8/17/2026	$500.00
1100049566	JOHNSON SHERMA	8/17/2026	$500.00
1100049570	JORGENSEN SIERRA L	8/17/2026	$500.00
1100049571	JUAREZ-SANCHEZ AIMEE	8/17/2026	$500.00
1100049572	KANE JEHONNA	8/17/2026	$500.00
1100049573	KAPENDA CHRISTIE	8/17/2026	$500.00
1100049578	KELEMEN JOSEPHINE	8/17/2026	$500.00
1100049579	KEMPTER JESSICA R	8/17/2026	$500.00
1100049580	KENNEY EMMA C	8/17/2026	$500.00
1100049581	KENNINGTON CHARLOTTE A	8/17/2026	$500.00
1100049583	KETCHESON KYLIE M	8/17/2026	$500.00
1100049585	KIROKIRO LAURYN Y	8/17/2026	$500.00
1100049589	KNUDSEN LYDIA L	8/17/2026	$500.00
1100049591	KOFFORD MIRANDA	8/17/2026	$500.00
1100049592	KOVACS RACHEL E	8/17/2026	$500.00
1100049594	KRIEGER HALLA	8/17/2026	$500.00
1100049598	LANGHAIM ISABEL S	8/17/2026	$500.00
1100049602	LATU ROXANE K	8/17/2026	$500.00
1100049603	LAUGHLIN MARTIN D	8/17/2026	$500.00
1100049604	LEBER RACHEL I	8/17/2026	$500.00
1100049607	LEES TERESA	8/17/2026	$500.00
1100049608	LEHMANN ASHLEY	8/17/2026	$500.00
1100049610	LEWIS NOELLE M	8/17/2026	$500.00
1100049613	LOFTUS ROBERTA M	8/17/2026	$500.00
1100049614	LOOSE JENNA E	8/17/2026	$500.00
1100049616	LOVELL HEIDI M	8/17/2026	$500.00
1100049617	LOWE SHERYLYN	8/17/2026	$500.00
1100049618	LOZER RACHEL	8/17/2026	$500.00
1100049620	LUNDELL JOHN R	8/17/2026	$500.00
1100049621	MAFFEI JENNIFER L	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049623	MALDONADO LINDA	8/17/2026	$500.00
1100049624	MALONEY MELISSA	8/17/2026	$500.00
1100049625	MANN MACEY M	8/17/2026	$500.00
1100049628	MARTIN JULIE A	8/17/2026	$500.00
1100049632	MAUGHAN HOLLAND M	8/17/2026	$500.00
1100049637	MCCULLOCH TINA RALINN	8/17/2026	$500.00
1100049638	MCCULLOUGH MARY	8/17/2026	$500.00
1100049639	MCDERMOTT JACQUELINE D	8/17/2026	$500.00
1100049640	MCDONALD GRACE E	8/17/2026	$500.00
1100049642	MCKINNEY LOGAN S	8/17/2026	$500.00
1100049643	MCLEOD PEGGY L	8/17/2026	$500.00
1100049644	MEDINA HANNAH	8/17/2026	$500.00
1100049645	MERRIS STEPHANIE A	8/17/2026	$500.00
1100049646	MILLER BRENDA R	8/17/2026	$500.00
1100049648	MINER TANYA E	8/17/2026	$500.00
1100049649	MIRELES MCKAYLA V	8/17/2026	$500.00
1100049651	MONN ASHLEY A	8/17/2026	$500.00
1100049652	MONSON KYLIE A	8/17/2026	$500.00
1100049653	MONSON TIFFANY A	8/17/2026	$500.00
1100049656	MOORE PRESLEY A	8/17/2026	$500.00
1100049658	MORRIS RUTH H	8/17/2026	$500.00
1100049659	MORRISE VICTORIA L	8/17/2026	$500.00
1100049660	MORRISS MELINDA E	8/17/2026	$500.00
1100049661	MOSS AUBREY N	8/17/2026	$500.00
1100049663	MUNGER ANNA	8/17/2026	$500.00
1100049665	MURRAY CLAIRE	8/17/2026	$500.00
1100049666	MURRAY KAREN	8/17/2026	$500.00
1100049668	Malachowski McKenzie	8/17/2026	$500.00
1100049670	NAUTU LEILANI M	8/17/2026	$500.00
1100049677	NIELSON ANDREA	8/17/2026	$500.00
1100049681	NORRIS LANI D	8/17/2026	$500.00
1100049687	OLSON TAYLOR D	8/17/2026	$500.00
1100049689	ORR MADELYN K	8/17/2026	$500.00
1100049691	OTEO YVONNE R	8/17/2026	$500.00
1100049693	OU YANG	8/17/2026	$500.00
1100049694	PADGETT KAYLIN	8/17/2026	$500.00
1100049697	PANCAKE WENDI M	8/17/2026	$500.00
1100049698	PARKER LAUREN M	8/17/2026	$500.00
1100049700	PARRY ABBY	8/17/2026	$500.00
1100049703	PATCHING HOLLY	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049704	PAXMAN ELIZABETH A	8/17/2026	$500.00
1100049705	PAYNE ANDIE	8/17/2026	$500.00
1100049706	PAYTON MCKENZIE N	8/17/2026	$500.00
1100049707	PAYTON SARAH L	8/17/2026	$500.00
1100049709	PERALTA ARREDONDO RAMON T	8/17/2026	$500.00
1100049716	PETERSON RACHEL	8/17/2026	$500.00
1100049718	PHILLIPS JACLYN	8/17/2026	$500.00
1100049720	PHILLIPS VERONICA R	8/17/2026	$500.00
1100049722	PINEGAR TIFFINY L	8/17/2026	$500.00
1100049723	PITTS GINA	8/17/2026	$500.00
1100049724	POLICARPO YANINA	8/17/2026	$500.00
1100049726	PORTER JULIE A	8/17/2026	$500.00
1100049727	POWELL NATHAN A	8/17/2026	$500.00
1100049729	PUSEY CLARA A	8/17/2026	$500.00
1100049731	RAMIRO IGNACIO	8/17/2026	$500.00
1100049733	RASMUSSEN SIERA	8/17/2026	$500.00
1100049734	RAYMOND DEBORAH K	8/17/2026	$500.00
1100049735	RAYMOND SERENA J	8/17/2026	$500.00
1100049736	REEVES SHELLEY	8/17/2026	$500.00
1100049739	REID SARAH L	8/17/2026	$500.00
1100049740	RENSINK JULIANNE C	8/17/2026	$500.00
1100049742	RICCI NICHOLAS A	8/17/2026	$500.00
1100049743	RIGBY BROOKLYN M	8/17/2026	$500.00
1100049744	RISK LYNNETTE E	8/17/2026	$500.00
1100049747	ROBINSON GREGORY H	8/17/2026	$500.00
1100049749	ROCHA JULIANA M	8/17/2026	$500.00
1100049750	RODRIGUEZ MARIA ESTHER	8/17/2026	$500.00
1100049751	ROSE ADDISON	8/17/2026	$500.00
1100049753	ROSSI HELOYSE	8/17/2026	$500.00
1100049754	ROUNDY LISA	8/17/2026	$500.00
1100049758	SALGADO ARAHI	8/17/2026	$500.00
1100049762	SCHORR KATHERINE E	8/17/2026	$500.00
1100049764	SCOTT ASHLEY K	8/17/2026	$500.00
1100049765	SCRIBNER JAMES D	8/17/2026	$500.00
1100049766	SESSIONS KIMBERLY M	8/17/2026	$500.00
1100049768	SHIRE TIFFANY	8/17/2026	$500.00
1100049770	SILVA JESSICA D	8/17/2026	$500.00
1100049771	SIUFANUA MALIA N	8/17/2026	$500.00
1100049773	SMITH SADIE A	8/17/2026	$500.00
1100049776	SNYDER SERENA	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049779	SOUTHWICK DIANE	8/17/2026	$500.00
1100049780	SPENCER OLEKSANDRA	8/17/2026	$500.00
1100049781	SPRUNGER WILLIAM J	8/17/2026	$500.00
1100049782	SPURLOCK KAYLA JO	8/17/2026	$500.00
1100049785	STATEN MELANIE M	8/17/2026	$500.00
1100049787	STEWART PARIS	8/17/2026	$500.00
1100049788	STILSON LESLIE G	8/17/2026	$500.00
1100049790	STOCKING TAWNICIA C.M.	8/17/2026	$500.00
1100049792	STODDARD JENEAL	8/17/2026	$500.00
1100049795	STOKES TRISHA A	8/17/2026	$500.00
1100049796	STORY MARNI	8/17/2026	$500.00
1100049799	STROBEHN HAYLEY	8/17/2026	$500.00
1100049800	SUTTON ALEXIS	8/17/2026	$500.00
1100049805	TAYLOR BROOKLYN M	8/17/2026	$500.00
1100049806	TAYLOR ELIZABETH M	8/17/2026	$500.00
1100049807	TAYLOR HEIDI	8/17/2026	$500.00
1100049808	TAYLOR KYLIE S	8/17/2026	$500.00
1100049812	THOMSON EMMA G	8/17/2026	$500.00
1100049813	THORN CRAIG V	8/17/2026	$500.00
1100049814	THORNTON MADELINE M	8/17/2026	$500.00
1100049815	THORPE BREANNE E	8/17/2026	$500.00
1100049818	TOBIAS MARISA F	8/17/2026	$500.00
1100049819	TOBLER LADALE	8/17/2026	$500.00
1100049820	TOLUTAU ULUNGA TERESA E.	8/17/2026	$500.00
1100049821	TORTOLEROCASARRUBIAS MAGDALENA	8/17/2026	$500.00
1100049822	TRUNK JACQUELYNN	8/17/2026	$500.00
1100049824	TURNER HEATHER L	8/17/2026	$500.00
1100049825	TURNER MACKENZY A	8/17/2026	$500.00
1100049826	TWITCHELL BETHANY A	8/17/2026	$500.00
1100049828	UNUFE SHARON O	8/17/2026	$500.00
1100049829	VALDEZ KELLIE R	8/17/2026	$500.00
1100049830	VALENTINE KAREN M	8/17/2026	$500.00
1100049834	VAN TONDER JULIE M	8/17/2026	$500.00
1100049835	VERA REBECCA S	8/17/2026	$500.00
1100049838	WADE MARY	8/17/2026	$500.00
1100049839	WAGER KIM R	8/17/2026	$500.00
1100049840	WAITE REIAH L	8/17/2026	$500.00
1100049842	WAKEFIELD TIERRA S	8/17/2026	$500.00
1100049844	WALKER KAILIN M	8/17/2026	$500.00
1100049846	WARNER ANNA A	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049850	WELLS RAINEY F	8/17/2026	$500.00
1100049852	WERNER WHITNEY K	8/17/2026	$500.00
1100049853	WESTERCAMP REBECCA J	8/17/2026	$500.00
1100049855	WHATCOTT CAMILLE Y	8/17/2026	$500.00
1100049857	WHITE BRETT L	8/17/2026	$500.00
1100049859	WHITE STAR	8/17/2026	$500.00
1100049862	WHITTINGHAM KAITLYN J	8/17/2026	$500.00
1100049865	WILKINS CONNIE L	8/17/2026	$500.00
1100049869	WILSON-BARRETT KELLY M	8/17/2026	$500.00
1100049870	WINSCOT STORMI R	8/17/2026	$500.00
1100049874	WOJTASEK COURTNEY N	8/17/2026	$500.00
1100049876	WOOD BOBBIE N	8/17/2026	$500.00
1100049877	WOOD NATALIE K	8/17/2026	$500.00
1100049879	WRIGHT AMY A	8/17/2026	$500.00
1100049881	WRIGHT CARLI P	8/17/2026	$500.00
1100049882	WRIGHT MISTY A	8/17/2026	$500.00
1100049884	WRIGLEY HEATHER	8/17/2026	$500.00
1100049885	XU XIAOQIAN	8/17/2026	$500.00
1100049887	YAU WAI	8/17/2026	$500.00
1100049888	YOON INSEO	8/17/2026	$500.00
1100049891	ZAMORA STEPHANIE K	8/17/2026	$500.00
1100049893	ZAUGG MARIAJOSE G	8/17/2026	$500.00
1100049895	ZHENG YAJUN	8/17/2026	$500.00
1100049899	ZWAHLEN JEANNIE I	8/17/2026	$500.00
1100049945	NARANJO OMAR A	8/19/2026	$500.00
1100049998	MARTINDALE EMMA J	8/20/2026	$500.00
1100049999	NOFTLE SIERRA J	8/20/2026	$500.00
1100050002	SHURTLEFF INGRID L	8/20/2026	$500.00
0100113098	ELECTRICAL CONTRACTORS UTAH	8/12/2026	$485.95
0100113183	BLICK ART MATERIALS	8/26/2026	$468.57
0100113113	TRANSCRIPT BULLETIN PUBLISHING CO INC	8/12/2026	$459.20
1100049194	Utah High School Activities Association	8/12/2026	$455.00
0500050279	K & G BLUE LLC	8/24/2026	$450.00
0600015689	DOUGLAS INTERNATIONAL	8/14/2026	$450.00
0500050258	PERFORMANCE HEALTH SUPPLY INC	8/19/2026	$445.28
0500050310	RAMIS ARGUETA ORANTES	8/28/2026	$440.00
1100050029	D and L Electric Control Co. Inc	8/26/2026	$405.95
0100113195	GRIMCO INC	8/26/2026	$405.30
1100049189	FLEETCHARGE	8/12/2026	$404.54
0100113138	CANYON CREEK SOFTWARE	8/19/2026	$404.00

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1100049395	DECKER SARAH L	8/17/2026	$400.00
1100049403	DICKSON SARAH C	8/17/2026	$400.00
1100049176	Arco Lock And Key	8/12/2026	$388.00
1100049218	MOUNTAIN WEST TRUCK CENTER INC	8/12/2026	$386.24
1100050031	Jones Paint and Glass	8/26/2026	$377.59
0100113190	UPEHRA	8/26/2026	$375.00
1100049993	HUNTER GRACE E	8/20/2026	$375.00
1100050024	SOS PUMPING SERVICE	8/26/2026	$375.00
1100049202	Jones Paint and Glass	8/12/2026	$361.56
1100049872	WITHAM RACHEL H	8/17/2026	$360.00
0100112921	VASA FITNESS	8/15/2026	$356.79
0500050240	ALPINE MARINE IMPORTS LLC	8/5/2026	$355.88
1100049142	Codale Electric Co.	8/5/2026	$352.94
0100113182	ALL CUTS CONCRETE	8/26/2026	$350.00
0500050263	CHRISTIANSEN DANIELLE	8/19/2026	$350.00
0500050266	KATIE WILLIAMS	8/19/2026	$350.00
0600015698	Timpanogos High School	8/20/2026	$350.00
1100049232	ABC SUPPLY INTERIORS, INC.	8/12/2026	$349.78
1100049216	SAFETY-KLEEN SYSTEMS, INC.	8/12/2026	$349.28
1100049175	APPLE	8/12/2026	$336.57
0100113110	PROVO ROTARY CLUB ROTARY INC	8/12/2026	$330.00
1100049215	AMERICAN SOLUTIONS FOR BUSINESS	8/12/2026	$330.00
0500050304	COBALT REFRIGERATION INC	8/28/2026	$325.04
1100049226	MyFleetCenter.com	8/12/2026	$316.60
1100049941	KENWORTH SALES COMPANY	8/19/2026	$315.54
0500050291	JESSICA AFALAVA	8/28/2026	$315.00
1100049178	BIG O TIRES	8/12/2026	$314.96
1100049188	PARKER LEEANN	8/12/2026	$311.96
0100113161	Provo School District Foundation	8/20/2026	$310.00
0500050283	ALPINE MARINE IMPORTS LLC	8/28/2026	$306.00
1100050012	BROCK KAREN J	8/26/2026	$302.88
1100049180	BRYSON SALES AND SERVICE	8/12/2026	$301.20
0500050264	CARISSA CLAY	8/19/2026	$300.00
0500050280	Martin, Jamie	8/28/2026	$300.00
0600015684	STERLING JAMES STOWELL	8/4/2026	$300.00
0600015718	JUAB HIGH SCHOOL	8/28/2026	$300.00
1100049236	DRIVER'S ED SOLUTIONS LLC	8/12/2026	$300.00
1100049548	JACKSON MEGAN	8/17/2026	$300.00
1100049163	GABRIEL TORRES	8/5/2026	$286.16
0600015722	HYVE INK LLC	8/28/2026	$286.00

Check #	Vendor Name	Check Date	Amount
1100049166	DEX IMAGING LLC	8/5/2026	$280.72
1100049207	SUMMIT ENERGY COMPANIES	8/12/2026	$279.74
0600015687	BOLTON JOHNNY W	8/14/2026	$276.01
1100049145	LINDE GAS & EQUIPMENT INC	8/5/2026	$255.02
0500050271	PAYSON HIGH SCHOOL	8/24/2026	$250.00
1100049240	ABBOTT DENISE J	8/17/2026	$250.00
1100049241	ABBOTT MARK	8/17/2026	$250.00
1100049242	AGUIAR TONI M	8/17/2026	$250.00
1100049245	ALLRED KEVIN M	8/17/2026	$250.00
1100049246	ALVAREZ JACQUELINE	8/17/2026	$250.00
1100049249	AMBLER HEATHER R	8/17/2026	$250.00
1100049259	ARBON BETH	8/17/2026	$250.00
1100049261	ARNOLD GREGORY D	8/17/2026	$250.00
1100049265	ATUAIA DONNY H	8/17/2026	$250.00
1100049268	BAGGETT ANDREW H	8/17/2026	$250.00
1100049269	BAHLMAN MARCUS A	8/17/2026	$250.00
1100049270	BAILEY KRISTEN H.	8/17/2026	$250.00
1100049274	BAKER CASSIDY	8/17/2026	$250.00
1100049276	BALLIN CHRISTINA J	8/17/2026	$250.00
1100049277	BALLIN THEODORE M	8/17/2026	$250.00
1100049278	BANGERTER GRANT W	8/17/2026	$250.00
1100049279	BARKER KAYLA M	8/17/2026	$250.00
1100049281	BARNETT DAVID R	8/17/2026	$250.00
1100049285	BARTH BRANDON J	8/17/2026	$250.00
1100049286	BARTON STEVE	8/17/2026	$250.00
1100049287	BAUER ROBERT B	8/17/2026	$250.00
1100049292	BEER TYLER J	8/17/2026	$250.00
1100049297	BEVERIDGE JEFFREY S	8/17/2026	$250.00
1100049299	BILLS WENDY	8/17/2026	$250.00
1100049300	BISHOP ABIGAIL R	8/17/2026	$250.00
1100049301	BJORNSTAD JENNIFER	8/17/2026	$250.00
1100049303	BLISS COLIN M	8/17/2026	$250.00
1100049305	BOLTON JOHNNY W	8/17/2026	$250.00
1100049308	BORDERS ASHLEIGH M	8/17/2026	$250.00
1100049310	BOWMAN C MARCEL	8/17/2026	$250.00
1100049312	BOYD KIMBERLY A	8/17/2026	$250.00
1100049315	BRADLEY MICHAEL W	8/17/2026	$250.00
1100049316	GIANINA MONTOYA	8/17/2026	$250.00
1100049317	BROOKS ELIZABETH R	8/17/2026	$250.00
1100049318	BROTHERSON KELI	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049321	BROWN MELISSA	8/17/2026	$250.00
1100049323	BROWN TERRY	8/17/2026	$250.00
1100049324	BRUNELLE CHRISTOPHER A	8/17/2026	$250.00
1100049328	BUENO ELIANE B	8/17/2026	$250.00
1100049329	BUNN MACEY E	8/17/2026	$250.00
1100049330	BURNHAM KEVIN P	8/17/2026	$250.00
1100049331	BURNINGHAM MCKENNA	8/17/2026	$250.00
1100049332	BURTON TYESE M	8/17/2026	$250.00
1100049336	CABEZA GALLARDO CARLA P	8/17/2026	$250.00
1100049337	CACCIATORE GIULIA	8/17/2026	$250.00
1100049340	CARR DANA L	8/17/2026	$250.00
1100049341	CARROLL ALIZABETH D	8/17/2026	$250.00
1100049342	CARTER KAREN M	8/17/2026	$250.00
1100049346	CHADWICK DALLIN B	8/17/2026	$250.00
1100049348	CHAMBERS KIRK J	8/17/2026	$250.00
1100049349	CHANDLER TIFFANY	8/17/2026	$250.00
1100049350	CHANTRY DONNA J	8/17/2026	$250.00
1100049353	CHAUSOW JOHANNA	8/17/2026	$250.00
1100049355	CHENEY ANDREW C	8/17/2026	$250.00
1100049356	CHILCOAT SAMANTHA A	8/17/2026	$250.00
1100049357	CHILD JOCELYN V	8/17/2026	$250.00
1100049358	CHILDERS MARGARET A	8/17/2026	$250.00
1100049360	CHOW CAMERON K	8/17/2026	$250.00
1100049361	CHRISTENSEN LINDSEY	8/17/2026	$250.00
1100049364	CIMENSKI JORDAN	8/17/2026	$250.00
1100049365	CLANCY WHITNEY	8/17/2026	$250.00
1100049373	COATES DEANNA L	8/17/2026	$250.00
1100049377	COOPER JULISSA R	8/17/2026	$250.00
1100049379	CRAWFORD BRAYDEN J	8/17/2026	$250.00
1100049382	CRONWELL HALEY	8/17/2026	$250.00
1100049386	Cook Kennedy	8/17/2026	$250.00
1100049387	D'HAENENS GAIL A	8/17/2026	$250.00
1100049388	DAMAVANDI ASHLEY M	8/17/2026	$250.00
1100049389	DAROWSKI JOHN	8/17/2026	$250.00
1100049390	DAVIS ANNABELLE	8/17/2026	$250.00
1100049392	DAVISON ROBERT B	8/17/2026	$250.00
1100049394	DE JAGER MEGAN	8/17/2026	$250.00
1100049404	DOMMER MEAGAN M	8/17/2026	$250.00
1100049405	DORROUGH ALISON J	8/17/2026	$250.00
1100049409	DUNLAP AMELIA R	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049410	DUNN RACHEL A	8/17/2026	$250.00
1100049412	EADY CHRISTOPHER S	8/17/2026	$250.00
1100049414	EDWARDS MARK W	8/17/2026	$250.00
1100049417	ELDRIDGE RYLIE P	8/17/2026	$250.00
1100049419	ESCAMILLA SHYLAH S	8/17/2026	$250.00
1100049420	ESKEETS AMANDA R	8/17/2026	$250.00
1100049424	EVERITT HYRUM J	8/17/2026	$250.00
1100049425	FAHRINGER PATTY J	8/17/2026	$250.00
1100049426	FARAGHER MARINN W	8/17/2026	$250.00
1100049429	FEARNLEY JACOB C	8/17/2026	$250.00
1100049431	FICKLIN ALICE R	8/17/2026	$250.00
1100049437	FRANCIS LORIEN Y	8/17/2026	$250.00
1100049439	FREELAND KRISTEN	8/17/2026	$250.00
1100049441	FUHRIMAN MAREN	8/17/2026	$250.00
1100049443	FULLMER EKATERINA S	8/17/2026	$250.00
1100049444	GABBITAS BRUCE	8/17/2026	$250.00
1100049445	GALE ALYSSA K	8/17/2026	$250.00
1100049449	GARFIELD BLAKE	8/17/2026	$250.00
1100049455	GIBLON CHRISTY L.	8/17/2026	$250.00
1100049456	GIBSON HANNAH B	8/17/2026	$250.00
1100049458	GILLIAN HALEY C	8/17/2026	$250.00
1100049459	GILMORE JAKE D	8/17/2026	$250.00
1100049465	GONZALEZ AIDELIN	8/17/2026	$250.00
1100049470	GREGORY ELIZABETH	8/17/2026	$250.00
1100049471	GRIGG JAROM B	8/17/2026	$250.00
1100049473	GRIMSHAW JANETTE	8/17/2026	$250.00
1100049474	GROW GAVIN K	8/17/2026	$250.00
1100049476	GUERRA JACOB V	8/17/2026	$250.00
1100049479	HAACKE MISTY L	8/17/2026	$250.00
1100049481	HAGEDORN JR ROBERT JR. WILLIA	8/17/2026	$250.00
1100049482	HAGEN JULIE M	8/17/2026	$250.00
1100049483	HALASIMA VILIAMI V	8/17/2026	$250.00
1100049484	HALCOMB DEVEN M	8/17/2026	$250.00
1100049485	HALE ZOE A	8/17/2026	$250.00
1100049491	HANSEN BETH A	8/17/2026	$250.00
1100049494	HANSEN STEVEN W	8/17/2026	$250.00
1100049498	HARRIS AMY E	8/17/2026	$250.00
1100049499	HARRIS JEREMY R	8/17/2026	$250.00
1100049502	HATCH RUSSELL	8/17/2026	$250.00
1100049503	HAUG ASHLEY	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049506	HAWS MINDY M	8/17/2026	$250.00
1100049507	HAYASHI LORRAINE A	8/17/2026	$250.00
1100049510	HENDRICKSON EMILIE N	8/17/2026	$250.00
1100049511	HERBERT JESSICA	8/17/2026	$250.00
1100049512	HERNANDEZ CHRISTIAN M	8/17/2026	$250.00
1100049518	HO PO KEE P	8/17/2026	$250.00
1100049519	HOFFMANN JULIANNE	8/17/2026	$250.00
1100049520	HOLBROOK KRISTEN	8/17/2026	$250.00
1100049521	HOLLINGSHEAD JAMIE S	8/17/2026	$250.00
1100049525	HOPKINS SKYLEE J	8/17/2026	$250.00
1100049529	HOUSTON GRACE E	8/17/2026	$250.00
1100049530	HOWARD TIFFANY	8/17/2026	$250.00
1100049531	HOWARTH JANICE C	8/17/2026	$250.00
1100049533	HUCKVALE MACY M	8/17/2026	$250.00
1100049534	HUNTER BRIANNA L	8/17/2026	$250.00
1100049536	HUNTER JASON H	8/17/2026	$250.00
1100049537	HUNTSMAN-PETERSEN LUKE T	8/17/2026	$250.00
1100049538	HUTCHINGS HOLLY S	8/17/2026	$250.00
1100049539	HYDE CAITLIND E	8/17/2026	$250.00
1100049550	JEFFERY KENDRA	8/17/2026	$250.00
1100049551	JEFFS NATALIE	8/17/2026	$250.00
1100049554	JENSEN CHRISTIAN J	8/17/2026	$250.00
1100049556	JENSEN FORREST	8/17/2026	$250.00
1100049557	JENSEN JACOB S	8/17/2026	$250.00
1100049562	JOHNSON DONALD C	8/17/2026	$250.00
1100049565	JOHNSON SCOTT K	8/17/2026	$250.00
1100049568	JOLLEY CHRISTOPHER R	8/17/2026	$250.00
1100049569	JONES SHEA C	8/17/2026	$250.00
1100049574	KARNS HEATHER	8/17/2026	$250.00
1100049575	KARUNARATNE DINALI	8/17/2026	$250.00
1100049576	KAWASAKI MORAG E	8/17/2026	$250.00
1100049577	KECK TATUM I	8/17/2026	$250.00
1100049582	KESTNER JANE S.	8/17/2026	$250.00
1100049584	KIRBY BRYAN J	8/17/2026	$250.00
1100049586	KITCHEN JAZMIN	8/17/2026	$250.00
1100049587	KITCHEN KAYDREN D	8/17/2026	$250.00
1100049588	KNECHTEL TEAGAN	8/17/2026	$250.00
1100049590	KOBER KIMBER L	8/17/2026	$250.00
1100049593	KRACZEK MARIANNE W	8/17/2026	$250.00
1100049595	LACAYO JENNIFER A	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049596	LAHTI SOPHIE C	8/17/2026	$250.00
1100049597	LANDERS MICHELLE EVELYN	8/17/2026	$250.00
1100049599	LARO EMME D	8/17/2026	$250.00
1100049600	LARSEN KAMRYN A	8/17/2026	$250.00
1100049601	HATHCOCK STEPHANIE	8/17/2026	$250.00
1100049605	LEBRAS NATHALIE F	8/17/2026	$250.00
1100049606	LEDDING PAISLEY V	8/17/2026	$250.00
1100049609	LESUMA WAISEA M	8/17/2026	$250.00
1100049611	LIMA CAROLINA	8/17/2026	$250.00
1100049612	LINGEN REBEKAH M	8/17/2026	$250.00
1100049615	LOPEZ MELO MELISSA	8/17/2026	$250.00
1100049619	LUCERO KRISTY L	8/17/2026	$250.00
1100049622	MAGALEI THOMAS S	8/17/2026	$250.00
1100049626	MARRIOTT NICOLE C	8/17/2026	$250.00
1100049627	MARSIGLI CORINNE Z	8/17/2026	$250.00
1100049631	MATTINSON MARIE	8/17/2026	$250.00
1100049634	MCADAMS RAE L	8/17/2026	$250.00
1100049635	MCCLOUD MELANIE L	8/17/2026	$250.00
1100049636	MCCORMICK-DANIELSON SERALINA	8/17/2026	$250.00
1100049641	MCILMOIL JOHN W	8/17/2026	$250.00
1100049647	MINER ELIZA E	8/17/2026	$250.00
1100049650	MONEY KALEB A	8/17/2026	$250.00
1100049654	MONTGOMERY SAMANTHA K	8/17/2026	$250.00
1100049655	STUDENT	8/17/2026	$250.00
1100049657	MORGAN ELLE V	8/17/2026	$250.00
1100049662	MUAVESI KATHRYN M	8/17/2026	$250.00
1100049664	MURO KATELYN P	8/17/2026	$250.00
1100049667	MURRAY NICOLE L	8/17/2026	$250.00
1100049669	NARANJO OMAR A	8/17/2026	$250.00
1100049671	NEELEY MEGAN S	8/17/2026	$250.00
1100049672	NELSON MELANIE	8/17/2026	$250.00
1100049673	NELSON SHARON	8/17/2026	$250.00
1100049674	NGATAI RETIMANA T	8/17/2026	$250.00
1100049675	NICHOLES MCKENNA D	8/17/2026	$250.00
1100049676	NICHOLSON VIRGINIA S	8/17/2026	$250.00
1100049679	NORMAN TORY	8/17/2026	$250.00
1100049683	OLDHAM LAURA D	8/17/2026	$250.00
1100049684	OLIPHANT RUSSELL V	8/17/2026	$250.00
1100049685	OLSEN MICHAEL D	8/17/2026	$250.00
1100049686	OLSEN PHILIP B	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049688	ORDAZ LUCY	8/17/2026	$250.00
1100049690	OSTERSON MAREN E	8/17/2026	$250.00
1100049692	OTTAVIANO IVAN	8/17/2026	$250.00
1100049695	PADRON DAVID	8/17/2026	$250.00
1100049696	PALSKY JOSHUA	8/17/2026	$250.00
1100049701	PARTRIDGE LEZLEE M	8/17/2026	$250.00
1100049702	PASSEY MAREN J	8/17/2026	$250.00
1100049708	PENG LINQI	8/17/2026	$250.00
1100049710	PERL EMILY L	8/17/2026	$250.00
1100049712	PETELO ELODIE	8/17/2026	$250.00
1100049713	PETERSEN SHYREL	8/17/2026	$250.00
1100049714	PETERSON CARRIE A	8/17/2026	$250.00
1100049715	PETERSON MARIA F	8/17/2026	$250.00
1100049717	PETERSON SAMANTHA R	8/17/2026	$250.00
1100049721	PIERCE KRISTIN L	8/17/2026	$250.00
1100049725	POPE SAIA L	8/17/2026	$250.00
1100049728	PRETTYMAN GRACE K	8/17/2026	$250.00
1100049730	QUAN SHANNON	8/17/2026	$250.00
1100049732	RAMKISSOON AMANDA M	8/17/2026	$250.00
1100049737	REICHNER CHANELL A	8/17/2026	$250.00
1100049738	REID JOSEPH B	8/17/2026	$250.00
1100049741	RIBERA JAIMIE LEE	8/17/2026	$250.00
1100049745	ROBERTSON DANIEL	8/17/2026	$250.00
1100049746	ROBINSON ELENA M	8/17/2026	$250.00
1100049748	ROBISON LISA	8/17/2026	$250.00
1100049752	ROSE JANAE	8/17/2026	$250.00
1100049755	RUIZ LINDSAY R	8/17/2026	$250.00
1100049756	RUSSO STEVEN E	8/17/2026	$250.00
1100049757	RUSSON TANNER K	8/17/2026	$250.00
1100049759	SANDALL KYLE N	8/17/2026	$250.00
1100049760	SAUERBIER NATHAN	8/17/2026	$250.00
1100049761	SCARZELLA GERALD	8/17/2026	$250.00
1100049767	SHANKLIN KENNEDY M	8/17/2026	$250.00
1100049772	SMALLCANYON COREY	8/17/2026	$250.00
1100049774	SNOW ETHAN	8/17/2026	$250.00
1100049775	SNOW FROST WANDA S	8/17/2026	$250.00
1100049777	SOERENSEN KRISTIN M	8/17/2026	$250.00
1100049778	SOLIS GINA F	8/17/2026	$250.00
1100049783	SQUIRES KENADI L	8/17/2026	$250.00
1100049784	STAHLE NATALIE H	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049786	STEWART ALLIE	8/17/2026	$250.00
1100049791	STOCKMAN OLIVIA E	8/17/2026	$250.00
1100049793	STODDARD REBECCA J	8/17/2026	$250.00
1100049794	STOKES BRIEKEL L	8/17/2026	$250.00
1100049797	STRAUSS MALIA C	8/17/2026	$250.00
1100049798	STRAUSS MICKEY T	8/17/2026	$250.00
1100049801	SUTTON MADELINE N	8/17/2026	$250.00
1100049802	TANO GRANITE G	8/17/2026	$250.00
1100049803	TAPAHE EMERSON D	8/17/2026	$250.00
1100049804	TAUFER KEITH W	8/17/2026	$250.00
1100049809	TAYLOR ROBERT B	8/17/2026	$250.00
1100049811	TAYLOR TERRI C	8/17/2026	$250.00
1100049816	THURLOW ORIANA M	8/17/2026	$250.00
1100049817	THURSTON HANNAH R	8/17/2026	$250.00
1100049823	TSAI PING CHENG	8/17/2026	$250.00
1100049827	UNRAU MAREN A	8/17/2026	$250.00
1100049831	VALLETTA MARIA S	8/17/2026	$250.00
1100049832	VAN ORDEN ALISON M	8/17/2026	$250.00
1100049833	VAN ORDEN STEPHEN B	8/17/2026	$250.00
1100049836	VILLAGRA JACOB W	8/17/2026	$250.00
1100049837	VOGHT MARCUS R	8/17/2026	$250.00
1100049841	WAKEFIELD KAYLI M	8/17/2026	$250.00
1100049843	WALKER ABIGAIL R	8/17/2026	$250.00
1100049845	WARD JEFFREY K	8/17/2026	$250.00
1100049847	WATSON KATE A	8/17/2026	$250.00
1100049848	WATSON KENNEDY	8/17/2026	$250.00
1100049849	WEIDERHOLD JOSEPH D	8/17/2026	$250.00
1100049851	WERNER PETER L	8/17/2026	$250.00
1100049854	WHATCOTT CAMERON	8/17/2026	$250.00
1100049856	WHEATLEY MICAH D.	8/17/2026	$250.00
1100049858	WHITE JUSTIN C	8/17/2026	$250.00
1100049860	WHITING STEPHANIE L	8/17/2026	$250.00
1100049861	WHITTINGHAM CARY	8/17/2026	$250.00
1100049863	WILDER JOHN	8/17/2026	$250.00
1100049866	WILLIAMS CAMILLE	8/17/2026	$250.00
1100049867	WILLIAMS CARMEN J	8/17/2026	$250.00
1100049868	WILLIAMS HEATHER	8/17/2026	$250.00
1100049871	WISER KENNETH J	8/17/2026	$250.00
1100049875	WOOD ADAM C	8/17/2026	$250.00
1100049878	WORTHEN KAYLEE	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049880	WRIGHT ANDREA A	8/17/2026	$250.00
1100049883	WRIGHT SAMANTHA	8/17/2026	$250.00
1100049886	YACCARINO CHRISTINE M	8/17/2026	$250.00
1100049890	YOUNG LON R	8/17/2026	$250.00
1100049892	ZANANDREA-TICE MELISSA B	8/17/2026	$250.00
1100049894	ZEEMAN RANDEE J	8/17/2026	$250.00
1100049896	ZIERING OLIVIA A	8/17/2026	$250.00
1100049897	ZIMMERMAN MCKAYLA	8/17/2026	$250.00
1100049898	ZURITA SARA V	8/17/2026	$250.00
1100049900	KNUDSEN WESLEY HUNTER	8/17/2026	$250.00
1100049901	KARNS CECILEE J	8/17/2026	$250.00
1100049930	KURT E ALBACH	8/19/2026	$250.00
1100049979	ALVAREZ JACQUELINE	8/20/2026	$250.00
1100049981	BAHLMAN MARCUS A	8/20/2026	$250.00
1100049983	BURTON TYESE M	8/20/2026	$250.00
1100049984	CARROLL ALIZABETH D	8/20/2026	$250.00
1100049986	ELDRIDGE RYLIE P	8/20/2026	$250.00
1100049988	FUHRIMAN MAREN	8/20/2026	$250.00
1100049989	GALE ALYSSA K	8/20/2026	$250.00
1100049992	HOPKINS SKYLEE J	8/20/2026	$250.00
1100049994	LAHTI SOPHIE C	8/20/2026	$250.00
1100049995	LARSEN KAMRYN A	8/20/2026	$250.00
1100049996	LINGEN REBEKAH M	8/20/2026	$250.00
1100050000	NORRIS JACOB	8/20/2026	$250.00
1100050001	PETERSON SAMANTHA R	8/20/2026	$250.00
1100050003	STAHLE NATALIE H	8/20/2026	$250.00
1100050004	THURLOW ORIANA M	8/20/2026	$250.00
1100050005	THURSTON HANNAH R	8/20/2026	$250.00
1100050006	WALKER ABIGAIL R	8/20/2026	$250.00
1100050007	WATSON KENNEDY	8/20/2026	$250.00
0100113144	ODP BUSINESS SOLUTIONS, LLC	8/19/2026	$243.88
0100113185	O'REILLY AUTOMOTIVE INC	8/26/2026	$243.87
0500050308	ELIZABETH HANSEN	8/28/2026	$240.00
0500050301	Summerhays Music Center	8/28/2026	$237.94
0600015674	STANSBURY HIGH SCHOOL	8/4/2026	$230.00
1100049139	BLANTON PATRICIA D	8/5/2026	$226.25
0100112920	United Way Of Utah County	8/15/2026	$220.50
1100049197	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	8/12/2026	$218.99
0100113118	THE SHERWIN-WILLIAMS CO	8/12/2026	$209.75
0100113158	WOODLAND PEAKS UNISERV	8/20/2026	$208.50

Check #	Vendor Name	Check Date	Amount
1100049234	Cintas (Uniforms)	8/12/2026	$207.69
1100050023	Refrigeration Supplies Distributor	8/26/2026	$206.64
0600015667	BAUM GREGERY C	8/4/2026	$204.04
0100113114	ANA MITCHELL	8/12/2026	$200.00
0500050267	REBEKAH ZURITA	8/19/2026	$200.00
0500050311	TYLER JOHNSON WITTAKER	8/28/2026	$200.00
0600015702	MULLETT HOOVER INC	8/20/2026	$195.00
1100050018	INTERSTATE ALL BATTERY CENTER	8/26/2026	$192.06
0100113211	ZHAO, WENRUI	8/28/2026	$190.00
1100049711	PERSSON ERICA E	8/17/2026	$187.50
1100049789	STINSON EVYANN R.	8/17/2026	$187.50
1100049682	O'NEILL ANU K	8/17/2026	$181.25
1100049970	PARTS AUTHORITY LLC	8/19/2026	$180.76
1100049200	INTERWEST SAFETY SUPPLY	8/12/2026	$180.24
1100049947	POWELL TAYLOR S	8/19/2026	$180.00
1100050015	GORDON JEREMY D	8/26/2026	$180.00
1100050016	HUNDLEY JAECI A	8/26/2026	$180.00
1100050019	LARA IGNACIO	8/26/2026	$177.46
0600015677	DANZINSKULE EDUCATION FOUNDATION	8/4/2026	$175.10
0600015688	BROWN TERRY	8/14/2026	$175.00
1100049184	DAYLEY DEVYN R	8/12/2026	$169.99
0100113160	VASA FITNESS	8/20/2026	$169.90
1100049873	WOFFINDEN NATALIA C	8/17/2026	$168.75
0500050269	DUCHESNE HIGH SCHOOL	8/24/2026	$165.00
1100050032	Les Olson Company	8/26/2026	$164.20
1100049266	AVERETT BRYNN E	8/17/2026	$162.50
1100049319	BROWN KAREN T	8/17/2026	$162.50
0100113159	United Way Of Utah County	8/20/2026	$161.00
0500050309	EMMA ROSE SANTA MARIA	8/28/2026	$160.00
1100049489	CANNON, KACEY	8/17/2026	$156.25
1100049810	TAYLOR TERA R	8/17/2026	$156.25
1100049889	YOUNG CARALEE E	8/17/2026	$156.25
0100113115	CANON USA INC	8/12/2026	$152.98
0500050270	MONTICELLO HIGH SCHOOL	8/24/2026	$150.00
1100049948	SORENSEN RANDALL O	8/19/2026	$149.97
0500050241	EVGENIIA REPINA	8/5/2026	$140.00
1100049220	DEX IMAGING LLC	8/12/2026	$131.89
0100113147	Equitable Life Unit Annuity Collections	8/20/2026	$130.00
1100050022	REYNOLDS ADYSON K	8/26/2026	$129.00
0600015676	WASATCH CONTEMPORARY DANCE	8/4/2026	$127.50

Check #	Vendor Name	Check Date	Amount
1100049254	ANDERSON JOSIE M	8/17/2026	$125.00
1100049258	ARAVE DAHSON J	8/17/2026	$125.00
1100049371	CLIFFORD MICHELE M	8/17/2026	$125.00
1100049411	DURRANT KELSIE A	8/17/2026	$125.00
1100049428	FARNSWORTH BROOKE M	8/17/2026	$125.00
1100049457	GILES WENDI S	8/17/2026	$125.00
1100049460	GIMENEZ CHANTELLE	8/17/2026	$125.00
1100049492	HANSEN CELESTE R	8/17/2026	$125.00
1100049535	HUNTER GRACE E	8/17/2026	$125.00
1100049567	JOHNSON SHERRI	8/17/2026	$125.00
1100049629	MARTIN TAVIA A	8/17/2026	$125.00
1100049633	MAYNES LAUREN M	8/17/2026	$125.00
1100049699	PARKS KYLEE A	8/17/2026	$125.00
1100049719	PHILLIPS SARA	8/17/2026	$125.00
1100049864	WILKES BROOKE N	8/17/2026	$125.00
1100049980	ANDERSON JOSIE M	8/20/2026	$125.00
1100049982	BARKER KAYLA M	8/20/2026	$125.00
1100049985	DURRANT KELSIE A	8/20/2026	$125.00
1100049987	FARNSWORTH BROOKE M	8/20/2026	$125.00
1100049990	GIMENEZ CHANTELLE	8/20/2026	$125.00
1100049991	HANSEN CELESTE R	8/20/2026	$125.00
1100049997	MARTIN TAVIA A	8/20/2026	$125.00
1100050008	WILKES BROOKE N	8/20/2026	$125.00
0100113187	BEN LOMOND HS JROTC	8/26/2026	$121.50
1100049177	BACA DORA L	8/12/2026	$113.38
0600015712	ANAE WENDY L	8/28/2026	$107.99
1100049942	KING MOANA A	8/19/2026	$106.56
0100113191	UTAH LABOR COMMISSION	8/26/2026	$102.00
0500050242	KARL TROY HARDLING	8/5/2026	$101.06
0500050281	Palacios, Francisco	8/28/2026	$100.00
0500050292	KAREN LOGAN	8/28/2026	$100.00
0600015672	BRYN ST.CLAIR	8/4/2026	$100.00
0600015686	ISABELLA OBORN	8/4/2026	$100.00
0600015720	TAMRI ALLEN	8/28/2026	$100.00
0700016137	Youth THeatre Directors	8/4/2026	$100.00
0800024244	Fuentealba, Elias	8/26/2026	$100.00
1100049940	JONES JAMES B	8/19/2026	$99.99
0100113128	UTAH TAXPAYERS ASSOCIATION	8/19/2026	$97.50
1100049185	KENWORTH SALES COMPANY	8/12/2026	$96.92
1100049977	Cintas First Aid and Safety	8/19/2026	$89.00

Check #	Vendor Name	Check Date	Amount
0600015695	BOLTON JOHNNY W	8/20/2026	$87.95
1100049147	MOON LAUREN E	8/5/2026	$87.84
1100049237	IMPERIAL BAG & PAPER CO LLC	8/12/2026	$84.76
1100049955	WILKES ALYSSA R	8/19/2026	$83.60
0600015668	BOLTON JOHNNY W	8/4/2026	$73.98
1100049206	SPRINKLER SUPPLY COMPANY	8/12/2026	$70.60
0600015724	JOELLE LAMBERT	8/31/2026	$70.00
1100049934	BOYCE LISA L	8/19/2026	$70.00
1100049936	EMILY HARRISON	8/19/2026	$70.00
1100049938	HALES GINA P	8/19/2026	$70.00
1100049939	HALL MELANIE	8/19/2026	$70.00
1100049944	McCabe Teri J	8/19/2026	$70.00
1100049946	PARTRIDGE JENNIFER A	8/19/2026	$70.00
1100049952	VAN WAGENEN MEGAN E	8/19/2026	$70.00
0500050303	MEDCO SPORTS MEDICINE	8/28/2026	$65.81
1100049149	PARK LUCRETIA M	8/5/2026	$65.76
1100049209	ACE HARDWARE	8/12/2026	$65.15
1100049976	Cintas (Uniforms)	8/19/2026	$63.73
0100113201	ALPINE SCHOOL DISTRICT	8/26/2026	$60.91
1100049235	Cintas First Aid and Safety	8/12/2026	$60.77
0600015715	DAVIDSON KIMBERLY J	8/28/2026	$57.64
1100049135	ANAE WENDY L	8/5/2026	$56.92
1100049152	SILVA JESSICA D	8/5/2026	$55.86
1100049225	PARTS AUTHORITY LLC	8/12/2026	$55.60
0600015696	BRANIN JERAMIE J	8/20/2026	$55.20
1100049937	FIRMAGE TYSON R	8/19/2026	$50.02
0500050255	CERTIFIED SHRED	8/19/2026	$50.00
0500050284	ALDANA LEWIS	8/28/2026	$50.00
0600015723	HARDING KIMBERLY D	8/31/2026	$50.00
1100049150	PORTER JULIE A	8/5/2026	$50.00
0100113143	CANON USA INC	8/19/2026	$46.05
1100049154	VAN DE GRAAFF THOMAS L	8/5/2026	$45.31
1100049187	North Pointe Solid Waste	8/12/2026	$43.29
0100113097	CERTIFIED SHRED	8/12/2026	$43.00
0600015705	VARSITY BRANDS HOLDING CO INC	8/20/2026	$41.75
1100049151	REDFORD MEGAN M	8/5/2026	$40.60
0500050288	GABRIELA BUSTOS	8/28/2026	$40.00
0500050299	TERRY HANSEN	8/28/2026	$40.00
1100049196	BELL JANITORIAL SUPPLY	8/12/2026	$36.04
1100049140	BUSHMAN ANDREA R	8/5/2026	$35.74

Check #	Vendor Name	Check Date	Amount
0600015703	EWING IRRIGATION PRODUCTS INC	8/20/2026	$34.36
1100049212	REC PROPERTIES LLC / LAKEVIEW CARWASH	8/12/2026	$34.14
0100113084	IVIE LORI A	8/5/2026	$33.92
0600015719	KELLI CLOWARD	8/28/2026	$31.93
1100049146	MCCARTY RYAN R	8/5/2026	$30.97
0600015716	DECA INC.	8/28/2026	$30.00
1100049179	BLANTON PATRICIA D	8/12/2026	$29.37
1100049143	ELLSWORTH KATELYN	8/5/2026	$27.70
1100049931	Arco Lock And Key	8/19/2026	$27.00
1100049138	BLACK OWEN R	8/5/2026	$25.74
0100113150	MATRIX TRUST COMPANY/HORACE MANN	8/20/2026	$25.00
0700016138	JW PEPPER	8/6/2026	$25.00
1100049141	Bilco Safe and Lock	8/5/2026	$25.00
1100050052	DRIVER'S ED SOLUTIONS LLC	8/26/2026	$25.00
1100049954	WHITE CAMI S	8/19/2026	$24.50
0100112916	Shoreline Middle School Sunshine Fund	8/15/2026	$22.00
1100049155	VAN WAGONER LYNNETTE	8/5/2026	$21.54
1100049186	NICHOLS CHAD R	8/12/2026	$21.00
0500050294	MARIGAL JIMENEZ	8/28/2026	$20.00
0500050297	ROSA ORTEGA	8/28/2026	$20.00
0500050300	VALENTIN MARTINEZ LUCIANO	8/28/2026	$20.00
1100049171	HEIDI MURPHY	8/5/2026	$20.00
1100049950	TUINEI SPENCER S	8/19/2026	$19.99
1100049136	ANDERSON BRECKEN J	8/5/2026	$19.94
1100050011	BECK JAMIE	8/26/2026	$19.62
0600015721	BSN SPORTS LLC	8/28/2026	$16.99
1100049156	YANCEY SYDNEE I	8/5/2026	$16.68
1100050014	Codale Electric Co.	8/26/2026	$16.15
1100049137	BECK DANIELLE	8/5/2026	$15.81
0500050282	DELGADO GISSELE	8/28/2026	$15.00
0600015700	DAYS MARKET	8/20/2026	$12.95
0500050286	CLEIDY CORTES	8/28/2026	$12.50
0500050287	ERIC ORTIZ	8/28/2026	$12.00
1100049193	TURNBEAUGH WOODY K	8/12/2026	$11.82
0500050289	HOLLIE PARRY	8/28/2026	$10.00
0500050290	JARED SWAPP	8/28/2026	$10.00
0500050293	LIVIER ROBLES	8/28/2026	$10.00
0500050296	MEAGAN BROOKS	8/28/2026	$10.00
0100113146	EMI HEALTH	8/20/2026	$7.00
0500050285	ASHLEY PAINTER	8/28/2026	$5.00

Check #	Vendor Name	Check Date	Amount
0500050298	SCOTT BINGHAM	8/28/2026	$5.00
0500050295	MARILU VEGA	8/28/2026	$3.00
0100113155	Shoreline Middle School Sunshine Fund	8/20/2026	$2.00
		TOTAL AP WARRANTS — 1,160 checks	**$5,393,641.50**

P-CARD PURCHASES — Credit Card Transactions

Period: August 2026 | 1,100 transactions | Total: $456,239.10

Code	School / Department	Vendor	Amount	Date
1520 — Business Services (District Wide)		26 transactions	**$160,126.08**	
1520	Business Services (District Wide)	PY *EMS LINQ LLC	$140,175.40	7/29/2026
1520	Business Services (District Wide)	HOMEDEPOT.COM	$8,955.85	7/29/2026
1520	Business Services (District Wide)	HOMEDEPOT.COM	$8,195.57	7/30/2026
1520	Business Services (District Wide)	THE HOME DEPOT #4416	$341.47	7/29/2026
1520	Business Services (District Wide)	AMAZON.COM*4N6371LK3	$340.00	7/20/2026
1520	Business Services (District Wide)	CHICK-FIL-A #03304	$315.00	8/10/2026
1520	Business Services (District Wide)	WYNDHAM	$229.28	7/14/2026
1520	Business Services (District Wide)	SWIG PROVO NORTH	$200.00	8/10/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - OREM UM	$200.00	8/11/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$188.04	7/31/2026
1520	Business Services (District Wide)	TARGET STORE T3316	$170.00	8/10/2026
1520	Business Services (District Wide)	TARGET.COM *	$155.94	7/17/2026
1520	Business Services (District Wide)	CUBBYS PROVO	$130.00	8/10/2026
1520	Business Services (District Wide)	COSTCO WHSE #0484	$96.64	8/5/2026
1520	Business Services (District Wide)	RAISING CANES 0593	$85.00	8/10/2026
1520	Business Services (District Wide)	JIMMY JOHNS - 1351	$78.78	8/11/2026
1520	Business Services (District Wide)	M&M TOOL AND MACHINERY -	$52.69	7/30/2026
1520	Business Services (District Wide)	CRUMBL PROVO	$50.00	7/28/2026
1520	Business Services (District Wide)	SQ *BOWLS SUPERFOODS	$50.00	8/10/2026
1520	Business Services (District Wide)	TST*AUBERGINE KITCHEN -	$30.00	8/10/2026
1520	Business Services (District Wide)	AMAZON MKTPL*5H2FQ3AQ2	$24.62	8/11/2026
1520	Business Services (District Wide)	SP SUBZEROFRANCHISE	$20.00	7/30/2026
1520	Business Services (District Wide)	WGC*COLDSTONE CREAMERY	$20.00	7/30/2026
1520	Business Services (District Wide)	CINEMARK 1041 BOXCON	$20.00	8/10/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$14.84	7/16/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$-13.04	8/3/2026
0704 — Provo High		91 transactions	**$38,981.22**	
0704	Provo High	REBEL ATHLETIC	$4,880.14	8/3/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$4,160.00	7/23/2026
0704	Provo High	JOURNEYS #0598	$3,159.68	8/4/2026
0704	Provo High	TAPSTITCH INC.	$2,196.01	7/22/2026
0704	Provo High	WWW UMEA US	$1,900.00	7/30/2026
0704	Provo High	AMAZON MKTPL*5H14T6JZ0	$1,517.04	8/11/2026
0704	Provo High	COSTCO DELIVERY 113	$1,442.82	8/6/2026
0704	Provo High	SPORTDECALS	$1,430.00	7/31/2026
0704	Provo High	VEGAEVENTS	$1,234.97	7/20/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	TRESONA MULTIMEDIA LLC	$1,060.80	7/29/2026
0704	Provo High	BSN SPORTS LLC	$990.00	8/6/2026
0704	Provo High	COSTCO WHSE #0484	$926.02	7/29/2026
0704	Provo High	IN *VALKYRIE SIGNS	$909.30	8/3/2026
0704	Provo High	COSTCO DELIVERY 113	$713.14	8/10/2026
0704	Provo High	VILLAGE BAKER - OREM	$700.50	8/7/2026
0704	Provo High	AMAZON MKTPL*5H5ZL5LI1	$496.89	8/10/2026
0704	Provo High	WAL-MART #1768	$491.47	7/29/2026
0704	Provo High	COSTAVIDA	$487.67	8/4/2026
0704	Provo High	AMAZON MKTPL*560TF9LE1	$477.69	8/4/2026
0704	Provo High	GROWING WITH PROFICIEN	$467.00	7/21/2026
0704	Provo High	AMAZON MKTPL*5H86Q54I0	$452.65	8/10/2026
0704	Provo High	AMAZON MKTPL*5H0R444I2	$410.04	8/10/2026
0704	Provo High	CUSTOMINK LLC	$401.42	7/29/2026
0704	Provo High	AMAZON MKTPL*569L32092	$384.62	8/5/2026
0704	Provo High	AMAZON MKTPL*5640O6KQ1	$361.87	8/8/2026
0704	Provo High	SQ *PROVO BAKERY	$351.89	8/4/2026
0704	Provo High	SMITHS FOOD #4073	$305.95	8/5/2026
0704	Provo High	USPS PO 4971760601	$300.95	7/31/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$289.09	8/7/2026
0704	Provo High	AMAZON MKTPL*5H7XV1NC0	$278.99	8/10/2026
0704	Provo High	AMAZON MKTPL*562BJ5SW0	$278.38	8/7/2026
0704	Provo High	GLF*WASATCHGC	$272.00	8/10/2026
0704	Provo High	CONOCO - ELLETTS CONOCO	$268.83	8/1/2026
0704	Provo High	MACEY'S PLEASANT GROVE	$267.87	7/29/2026
0704	Provo High	OLLIE SPORTS LLC	$249.50	8/6/2026
0704	Provo High	JIMMY JOHNS - 1351 - E	$237.15	8/6/2026
0704	Provo High	COSTCO WHSE #0484	$215.82	8/7/2026
0704	Provo High	IN *BYU YOUTH	$195.70	8/4/2026
0704	Provo High	AMAZON MKTPL*561N378H1	$193.88	8/7/2026
0704	Provo High	DELTAMATH SOLUTIONS	$193.41	8/11/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$171.43	8/9/2026
0704	Provo High	EAGLES LANDING SCIPIO	$169.08	7/30/2026
0704	Provo High	AMAZON MKTPL*5698M4HH1	$164.60	8/7/2026
0704	Provo High	AMAZON MKTPL*568JR4L81	$162.31	8/4/2026
0704	Provo High	FRESH MARKET PROVO	$161.01	7/27/2026
0704	Provo High	WM SUPERCENTER #5270	$152.41	7/29/2026
0704	Provo High	LES SCHWAB TIRES #0507	$149.97	7/20/2026
0704	Provo High	CHILI'S OREM	$136.03	7/13/2026
0704	Provo High	SAMSCLUB #6685	$134.63	7/27/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	P.F.CHANG'S 9917 POS	$130.82	8/5/2026
0704	Provo High	CINEMARK 1041 BOXCON	$110.25	8/7/2026
0704	Provo High	COSTCO WHSE #0484	$99.50	7/30/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$94.71	7/22/2026
0704	Provo High	PIZZA HUT 788265	$91.75	8/8/2026
0704	Provo High	COSTCO WHSE #1118	$85.84	7/25/2026
0704	Provo High	AMAZON.COM*5H3TF3092	$85.15	8/12/2026
0704	Provo High	AMAZON MKTPL*5684V5FO2	$84.12	8/4/2026
0704	Provo High	COSTCO WHSE #0484	$82.62	8/3/2026
0704	Provo High	AMAZON MKTPL*5H2VN8FQ0	$82.30	8/10/2026
0704	Provo High	AMAZON MKTPL*566IU4KZ2	$76.07	8/8/2026
0704	Provo High	HOBBY LOBBY # 448	$69.98	7/29/2026
0704	Provo High	AMAZON MKTPL*567LE24V0	$67.99	8/4/2026
0704	Provo High	COSTCO WHSE #0484	$64.69	8/6/2026
0704	Provo High	CITY OF OREM DEPARTMENT	$60.00	8/5/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$59.50	8/10/2026
0704	Provo High	SQ *THE KOLACHE PLACE	$53.68	8/10/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	$51.16	8/3/2026
0704	Provo High	AMAZON MKTPL*5622H1XA2	$49.70	8/6/2026
0704	Provo High	AMAZON MKTPL*569NJ9BH1	$43.98	8/7/2026
0704	Provo High	AMAZON MKTPL*5660U1400	$41.89	8/4/2026
0704	Provo High	AMAZON MKTPL*567W38ER0	$40.32	8/5/2026
0704	Provo High	FRESH MARKET PROVO	$39.92	7/21/2026
0704	Provo High	WM SUPERCENTER #1768	$36.14	8/7/2026
0704	Provo High	AMAZON MKTPL*569OT8CF1	$35.77	8/3/2026
0704	Provo High	AMAZON MKTPL*5H6HH6EK1	$33.98	8/11/2026
0704	Provo High	AMAZON MKTPL*565DQ2A12	$33.97	8/5/2026
0704	Provo High	AMAZON MKTPL*567113T11	$29.57	8/5/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	$26.08	8/7/2026
0704	Provo High	AMAZON MKTPL*562LJ44Z2	$25.98	8/4/2026
0704	Provo High	AMAZON MKTPL*567XG71C1	$25.61	8/5/2026
0704	Provo High	DOLLAR TREE	$25.00	7/29/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/30/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/6/2026
0704	Provo High	AMAZON.COM*564ZU1GI0	$19.59	8/6/2026
0704	Provo High	AMAZON MKTPL*566Z25NV2	$17.98	8/4/2026
0704	Provo High	AMAZON MKTPL*5H06I6AP2	$16.99	8/11/2026
0704	Provo High	SMITHS FOOD #4136	$12.45	8/6/2026
0704	Provo High	AMAZON MKTPL*5691A74S2	$12.38	8/4/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*560LR04H0	$5.49	8/4/2026
0704	Provo High	CUSTOMINK LLC	$-58.79	7/31/2026
0712 — Timpview High		128 transactions	**$35,660.31**	
0712	Timpview High	NTLREST SERVSAFE	$3,063.95	8/11/2026
0712	Timpview High	IMAGE WEAR INC	$2,725.74	7/21/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	$2,420.64	8/8/2026
0712	Timpview High	PY *SHIRT STOP	$1,870.46	8/10/2026
0712	Timpview High	WILSON SPORTING GOODS CO.	$1,832.13	7/28/2026
0712	Timpview High	AMAZON MKTPL*564DY0PK0	$1,604.55	8/5/2026
0712	Timpview High	AMAZON MKTPL*5H1DW3362	$1,571.36	8/11/2026
0712	Timpview High	AMAZON MKTPL*568BU2YR2	$1,162.56	8/10/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,077.46	8/10/2026
0712	Timpview High	FASTSIGNS OF PROVO	$735.21	7/20/2026
0712	Timpview High	SP FABRICWHOLESALEDIRE	$621.50	7/27/2026
0712	Timpview High	AMAZON.COM*568IE46S2	$585.21	8/7/2026
0712	Timpview High	SAMSCLUB #6685	$558.07	7/27/2026
0712	Timpview High	IN *MCGEES STAMP AND TROP	$517.24	7/28/2026
0712	Timpview High	AMAZON MKTPL*567913680	$476.70	8/7/2026
0712	Timpview High	AMAZON MKTPL*562EL4TM0	$463.67	8/5/2026
0712	Timpview High	A WISH COME TRUE	$449.86	8/6/2026
0712	Timpview High	LE BUS	$430.87	7/15/2026
0712	Timpview High	COSTCO WHSE #0484	$428.16	7/20/2026
0712	Timpview High	SP TENNIS EXPRESS	$387.40	7/28/2026
0712	Timpview High	DAY'S MARKET	$369.96	8/10/2026
0712	Timpview High	NIAAA	$360.00	7/15/2026
0712	Timpview High	TST* R AND R BBQ - PROVO	$349.00	7/30/2026
0712	Timpview High	SWEETWATER SOUND	$347.57	7/15/2026
0712	Timpview High	COSTCO WHSE #0484	$344.84	8/6/2026
0712	Timpview High	SPORTS ATTACK	$339.00	8/7/2026
0712	Timpview High	COSTCO BY INSTACART	$320.56	7/30/2026
0712	Timpview High	COSTCO WHSE #0484	$301.56	7/21/2026
0712	Timpview High	SAMSCLUB #6685	$290.18	7/29/2026
0712	Timpview High	CHICK-FIL-A #03304	$289.02	7/31/2026
0712	Timpview High	ETSY.COM*THEMAKERSMOUND	$282.27	7/29/2026
0712	Timpview High	JIMMY JOHNS - 3984 - MOTO	$279.44	7/17/2026
0712	Timpview High	FOOD TO GO	$269.92	7/30/2026
0712	Timpview High	FOOD TO GO	$263.95	7/20/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$238.47	8/3/2026
0712	Timpview High	SAMS CLUB #6685	$238.39	8/10/2026
0712	Timpview High	HARBOR FREIGHT TOOLS3657	$236.97	7/23/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SAMS CLUB #6685	$233.88	7/22/2026
0712	Timpview High	SAMS CLUB #6685	$226.88	7/15/2026
0712	Timpview High	COSTCO BY INSTACART	$225.04	8/8/2026
0712	Timpview High	TALONS COVE GOLF CLUB	$224.00	8/10/2026
0712	Timpview High	COSTCO BY INSTACART	$221.76	7/13/2026
0712	Timpview High	AMAZON MKTPL*569EY69M2	$209.69	8/9/2026
0712	Timpview High	COSTCO WHSE #0484	$200.29	7/25/2026
0712	Timpview High	COSTCO WHSE #0484	$195.85	8/3/2026
0712	Timpview High	STICKERGIANT.COM LLC	$195.28	8/6/2026
0712	Timpview High	THE HOME DEPOT #4407	$190.73	7/13/2026
0712	Timpview High	TARGET T-1754	$180.00	7/13/2026
0712	Timpview High	JONES PAINT GLASS PROVO	$175.57	8/5/2026
0712	Timpview High	COSTCO WHSE #0484	$172.15	8/10/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$155.09	8/10/2026
0712	Timpview High	SAMS CLUB #8139	$150.66	7/24/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$147.00	7/14/2026
0712	Timpview High	WAL-MART #1768	$143.87	7/29/2026
0712	Timpview High	AMAZON MKTPL*5H8CF7JR0	$143.67	8/10/2026
0712	Timpview High	THE HOME DEPOT #4407	$133.39	8/3/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$131.98	8/5/2026
0712	Timpview High	BILCO SAFE & LOCK INC	$131.80	8/7/2026
0712	Timpview High	SAMS CLUB #6685	$131.53	7/27/2026
0712	Timpview High	SAMS CLUB RENEWAL	$128.94	8/1/2026
0712	Timpview High	AMAZON MKTPL*5N3Z119L1	$119.63	8/2/2026
0712	Timpview High	TACO BELL 025390	$119.05	7/16/2026
0712	Timpview High	COSTCO WHSE #0484	$118.66	7/29/2026
0712	Timpview High	AMAZON.COM*569O41581	$113.76	8/6/2026
0712	Timpview High	COSTCO WHSE #0484	$111.60	7/30/2026
0712	Timpview High	AMAZON MKTPL*561QW2482	$110.43	8/4/2026
0712	Timpview High	MAVERIK #523	$105.86	8/3/2026
0712	Timpview High	THE HOME DEPOT #4407	$101.99	7/27/2026
0712	Timpview High	AMAZON MKTPL*563VQ3JY2	$101.40	8/5/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$96.74	7/28/2026
0712	Timpview High	MAVERIK #399	$96.50	8/11/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$93.96	7/21/2026
0712	Timpview High	COSTCO WHSE #0484	$90.23	7/15/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$89.96	8/5/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$84.98	7/27/2026
0712	Timpview High	THE HOME DEPOT #4407	$83.63	7/21/2026
0712	Timpview High	AMAZON MKTPL*322M422K3	$83.58	7/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*568B48H50	$82.80	8/6/2026
0712	Timpview High	THANKSGIVING POINT	$73.50	7/16/2026
0712	Timpview High	THANKSGIVING POINT	$73.50	7/31/2026
0712	Timpview High	WAWAK - ECOMMERCE	$72.10	7/30/2026
0712	Timpview High	U OREGON ONLINE PAYMNT	$69.99	7/15/2026
0712	Timpview High	AMAZON.COM*5639O0LS1	$68.90	8/4/2026
0712	Timpview High	SAMSCLUB.COM	$65.84	7/18/2026
0712	Timpview High	THE HOME DEPOT #4416	$64.44	8/10/2026
0712	Timpview High	SP PRISM PRINT SHOP	$60.00	8/7/2026
0712	Timpview High	THE HOME DEPOT #4407	$58.22	7/16/2026
0712	Timpview High	SQ *PROVO BAKERY	$58.19	7/20/2026
0712	Timpview High	CHICK-FIL-A #03304	$56.45	7/13/2026
0712	Timpview High	THE HOME DEPOT #4407	$55.20	7/14/2026
0712	Timpview High	AMAZON MKTPL*JF5535PH3	$53.60	7/28/2026
0712	Timpview High	DRUMFACTORYDIRECT.COM	$47.35	7/15/2026
0712	Timpview High	CHEVRON 0204058	$45.38	7/31/2026
0712	Timpview High	CHEVRON 0204058	$43.70	8/10/2026
0712	Timpview High	DD *DOORDASH FIVESTARB	$42.30	8/9/2026
0712	Timpview High	AMAZON MKTPL*LU6103KS3	$38.78	7/21/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$38.17	7/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$36.99	7/15/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$36.99	8/11/2026
0712	Timpview High	BURGERS SUPREME	$36.22	8/7/2026
0712	Timpview High	STAPLS0239122265000001	$34.72	7/29/2026
0712	Timpview High	COSTCO WHSE #0484	$31.68	7/16/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$31.54	7/30/2026
0712	Timpview High	WAL-MART #4100	$30.81	7/27/2026
0712	Timpview High	LOWES #00178*	$29.98	8/3/2026
0712	Timpview High	WAL-MART #4100	$29.41	7/20/2026
0712	Timpview High	AMAZON MKTPL*568A210D0	$29.00	8/5/2026
0712	Timpview High	AMAZON MKTPL*5H9T781H1	$28.99	8/12/2026
0712	Timpview High	DAY'S MARKET	$27.05	7/24/2026
0712	Timpview High	COSTCO WHSE #0484	$26.97	7/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$25.96	8/4/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$24.88	7/15/2026
0712	Timpview High	EINSTEIN BROS BAGELS0725	$24.49	8/11/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	7/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	8/1/2026
0712	Timpview High	WM SUPERCENTER #4100	$20.80	7/20/2026
0712	Timpview High	WAL-MART #3208	$19.11	7/13/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	THE HOME DEPOT #4416	$17.57	8/3/2026
0712	Timpview High	WM SUPERCENTER #4100	$17.38	7/22/2026
0712	Timpview High	SMITHS FOOD #4136	$16.93	7/21/2026
0712	Timpview High	THE INSTRUMENTALIST AWARD	$16.50	7/27/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$15.99	7/29/2026
0712	Timpview High	AMAZON MKTPL*ZO91S9MS3	$13.92	7/29/2026
0712	Timpview High	DAY'S MARKET	$8.29	7/25/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$6.59	7/14/2026
0712	Timpview High	DAY'S MARKET	$3.99	7/20/2026
0712	Timpview High	DAY'S MARKET	$2.50	7/13/2026
0712	Timpview High	BYU LAUNDRY	$-71.18	7/23/2026
1892 — Computer Systems		52 transactions	**$29,595.91**	
1892	Computer Systems	AMAZON MKTPL*AX4Z87CQ3	$4,609.90	7/15/2026
1892	Computer Systems	CDW GOVT #AK3YV7K	$2,468.00	7/29/2026
1892	Computer Systems	AMAZON MKTPL*E03YS25K3	$2,420.10	7/16/2026
1892	Computer Systems	GENESIS RESOURCE	$2,063.00	7/21/2026
1892	Computer Systems	HIGHCOUNTRYTECHCONSULTNS	$1,800.00	7/27/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$1,740.00	7/13/2026
1892	Computer Systems	APPLE.COM/US	$1,398.00	8/1/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	7/14/2026
1892	Computer Systems	APPLE.COM/US	$1,099.00	7/15/2026
1892	Computer Systems	BEAR RIVER STORAGE	$999.00	7/30/2026
1892	Computer Systems	SWEETWATER SOUND	$943.93	7/28/2026
1892	Computer Systems	APPLE.COM/US	$899.00	8/12/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$870.00	7/15/2026
1892	Computer Systems	DOUG SMITH SPANISH FOR	$763.00	7/13/2026
1892	Computer Systems	SWEETWATER SOUND	$748.00	7/20/2026
1892	Computer Systems	INTERPLAYLEARNING.COM	$583.00	7/30/2026
1892	Computer Systems	BEAR RIVER STORAGE	$435.95	7/26/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$435.00	7/14/2026
1892	Computer Systems	EBAY O*14-14958-48281	$399.80	7/30/2026
1892	Computer Systems	AMAZON.COM*2W5HQ5RH3	$349.99	7/14/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	8/6/2026
1892	Computer Systems	AMAZON MKTPL*FA2KV0093	$298.76	7/15/2026
1892	Computer Systems	AMAZON MKTPL*DG57Z23R3	$289.70	7/14/2026
1892	Computer Systems	AMAZON.COM*ED7JM7YB3	$262.42	7/15/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$230.30	8/5/2026
1892	Computer Systems	AMAZON MKTPL*5N3J39G70	$194.00	7/31/2026
1892	Computer Systems	AMAZON MKTPL*5N3MP7HI2	$155.00	7/31/2026
1892	Computer Systems	GFIBER	$142.80	7/13/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*DK8EO7J33	$140.99	7/14/2026
1892	Computer Systems	AMAZON MKTPL*6Y25T96P3	$129.99	7/29/2026
1892	Computer Systems	FS *TECHSMITH	$129.88	7/20/2026
1892	Computer Systems	AMAZON MKTPL*HH82T0443	$125.99	7/18/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/14/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/22/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/23/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	8/3/2026
1892	Computer Systems	SWEETWATER SOUND	$94.60	8/3/2026
1892	Computer Systems	MICROSOFT#G176082923	$93.97	8/9/2026
1892	Computer Systems	CDW GOVT #ZR01417773	$90.08	7/27/2026
1892	Computer Systems	AMAZON MKTPL*5H1EW4NN1	$48.89	8/10/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$43.20	7/19/2026
1892	Computer Systems	THE UPS STORE 5266	$38.77	7/15/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$37.71	8/5/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.70	8/1/2026
1892	Computer Systems	ADOBE INC.	$29.99	8/3/2026
1892	Computer Systems	AMAZON MKTPL*WZ5MA57L3	$23.98	7/21/2026
1892	Computer Systems	LAKEVIEW CARWASH	$21.50	7/30/2026
1892	Computer Systems	AMAZON MKTPL*P91AK3RG3	$20.89	7/14/2026
1892	Computer Systems	AMAZON MKTPL*368583L83	$20.15	7/13/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$20.00	7/27/2026
1892	Computer Systems	AMAZON.COM*MN5YM8363	$15.99	7/14/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$9.99	7/21/2026
1700 — Maintenance		66 transactions	**$21,100.92**	
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$2,279.55	7/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$2,075.56	7/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,922.10	7/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,613.35	7/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,167.62	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$920.17	7/27/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$893.81	7/22/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$791.88	7/28/2026
1700	Maintenance	THE HOME DEPOT #4416	$653.47	8/7/2026
1700	Maintenance	THE HOME DEPOT #4416	$583.16	7/14/2026
1700	Maintenance	THE HOME DEPOT #4416	$553.12	8/6/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$515.88	7/30/2026
1700	Maintenance	THE HOME DEPOT #4416	$475.91	8/4/2026
1700	Maintenance	COLDSTONE #80	$468.75	8/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$455.11	7/28/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	SAMS CLUB #6685	$421.63	7/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$395.92	7/31/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$367.37	7/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$361.20	8/10/2026
1700	Maintenance	APPLE SPICE OREM	$352.55	7/28/2026
1700	Maintenance	THE HOME DEPOT #4416	$288.39	7/30/2026
1700	Maintenance	PLATT ELECTRIC 109	$258.61	8/3/2026
1700	Maintenance	AMAZON MKTPL*5H7G93CY2	$228.95	8/10/2026
1700	Maintenance	SHADE LANDSCAPE SUPPLY LL	$200.00	8/3/2026
1700	Maintenance	MONSTER JANITORIAL	$197.83	7/15/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$179.95	8/3/2026
1700	Maintenance	CHICK-FIL-A #03304	$164.01	7/21/2026
1700	Maintenance	FOUNDATION BLDG 138	$150.75	8/7/2026
1700	Maintenance	AMAZON MKTPL*1T9HD5XX3	$142.97	7/15/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$110.94	7/31/2026
1700	Maintenance	MAVERIK #523	$110.33	7/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$107.97	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$105.69	7/20/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$104.98	7/14/2026
1700	Maintenance	COSTCO WHSE #0484	$100.13	7/20/2026
1700	Maintenance	MONSTER JANITORIAL	$97.17	7/27/2026
1700	Maintenance	WM SUPERCENTER #4100	$94.88	7/27/2026
1700	Maintenance	MONSTER JANITORIAL	$94.80	8/10/2026
1700	Maintenance	CHEVRON 0208662	$79.22	7/16/2026
1700	Maintenance	MAVERIK #462	$76.96	8/10/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$74.48	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$71.41	7/29/2026
1700	Maintenance	AMAZON MKTPL*5626P8XL2	$70.47	8/6/2026
1700	Maintenance	BURGERS SUPREME	$69.38	8/8/2026
1700	Maintenance	STAPLES 0632	$63.98	8/5/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$53.98	7/13/2026
1700	Maintenance	SAMSCLUB #6685	$53.40	8/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$50.41	7/15/2026
1700	Maintenance	WASATCH ROCK	$50.00	8/4/2026
1700	Maintenance	SAMSCLUB #6685	$49.44	8/7/2026
1700	Maintenance	MEMO'S BAKERY & CAFE	$45.75	8/3/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$41.99	8/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$41.14	7/17/2026
1700	Maintenance	SMITHS FOOD #4136	$36.94	7/31/2026
1700	Maintenance	AMAZON MKTPL*X82VW8BI3	$35.14	7/14/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	MONSTER JANITORIAL	$31.45	8/4/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$29.99	8/11/2026
1700	Maintenance	AMAZON MKTPL*TI82E7D43	$26.99	7/13/2026
1700	Maintenance	AMAZON MKTPL*5689K60P1	$22.79	8/5/2026
1700	Maintenance	LOWES #00178*	$21.46	7/14/2026
1700	Maintenance	LOWES #00178*	$21.00	7/15/2026
1700	Maintenance	AMAZON MKTPL*GT4AF2243	$18.04	7/20/2026
1700	Maintenance	AMAZON MKTPL*ZV8PS5K03	$16.97	7/14/2026
1700	Maintenance	AUTOZONE #3765	$9.11	8/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$6.98	7/23/2026
1700	Maintenance	THE HOME DEPOT #4416	$-74.41	8/3/2026
0100 — Amelia Earhart Elementary		44 transactions	**$16,214.96**	
0100	Amelia Earhart Elementary	95 PERCENT GROUP	$6,171.00	8/3/2026
0100	Amelia Earhart Elementary	95 PERCENT GROUP	$3,085.50	8/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H0T35NE0	$2,173.96	8/10/2026
0100	Amelia Earhart Elementary	BEST BUY 0000773	$539.98	8/7/2026
0100	Amelia Earhart Elementary	PP*CANYON CREEK SOFTWARE	$453.00	7/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H5HQ9NW1	$383.64	8/10/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$340.72	8/7/2026
0100	Amelia Earhart Elementary	USPS PO 4971760601	$328.00	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*561GI2HB0	$284.98	8/6/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$224.39	7/27/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/6/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/8/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$161.74	7/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*565QZ84W0	$159.99	8/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*7W3C59L63	$139.83	7/16/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5N9L51VG1	$129.99	7/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5H9MC3CT2	$123.00	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*565NH0V00	$109.83	8/6/2026
0100	Amelia Earhart Elementary	HOBBY LOBBY # 448	$98.13	8/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*569G37XA0	$96.67	8/6/2026
0100	Amelia Earhart Elementary	TST* KNEADERS BAKERY AND	$96.48	7/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*M963K2H63	$79.98	7/13/2026
0100	Amelia Earhart Elementary	HOBBY LOBBY # 448	$74.89	7/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*AO43T7RE3	$69.98	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*563P03I20	$59.99	8/9/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$58.34	8/6/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$45.31	8/7/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*E547R3393	$39.96	7/14/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*563W79P11	$39.28	8/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*E36421YE3	$37.99	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H9ZX6NV0	$37.84	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LQ0QI3NT3	$31.34	7/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H8VU0EE0	$30.49	8/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H4O09P01	$28.12	8/12/2026
0100	Amelia Earhart Elementary	AMAZON.COM*OV0GF4AZ3	$27.97	7/14/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$27.46	8/10/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*561QI1YZ0	$19.00	8/9/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	7/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*565IZ0EY0	$14.24	8/5/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$10.35	7/20/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$10.35	7/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*569BV4X31	$9.98	8/6/2026
0100	Amelia Earhart Elementary	FORMATIVE	$-17.00	7/23/2026
0120 — Provost Elementary		58 transactions	**$16,096.77**	
0120	Provost Elementary	SQ *CAROLS COPY CENTER	$4,182.50	8/10/2026
0120	Provost Elementary	95 PERCENT GROUP	$3,720.60	7/22/2026
0120	Provost Elementary	COSTCO WHSE #0484	$879.15	7/30/2026
0120	Provost Elementary	CATCH THE SPIRIT	$810.30	8/5/2026
0120	Provost Elementary	RYDIN.COM	$550.61	8/11/2026
0120	Provost Elementary	WRISTBANDBROS.COM	$507.40	8/12/2026
0120	Provost Elementary	DRI*PRINTING SERVICES	$494.28	8/8/2026
0120	Provost Elementary	ROCHESTER 100 INC.	$486.00	8/4/2026
0120	Provost Elementary	COSTCO WHSE #0484	$446.05	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5699Y36C0	$298.86	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*5636U0891	$282.15	8/7/2026
0120	Provost Elementary	TST*THIRST DRINKS- PLEAS	$222.50	8/11/2026
0120	Provost Elementary	SQ *THE KOLACHE PLACE	$186.91	8/4/2026
0120	Provost Elementary	SAMSCLUB #6685	$157.10	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*566AX0QZ0	$155.77	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*566OR3WG2	$146.69	8/9/2026
0120	Provost Elementary	AMAZON MKTPL*5N18U8YB2	$134.50	8/3/2026
0120	Provost Elementary	AMAZON.COM*5H0OP4OT1	$130.18	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5731545K3	$107.91	7/24/2026
0120	Provost Elementary	TARGET STORE T-2904	$106.47	7/14/2026
0120	Provost Elementary	AMAZON MKTPL*566ND0WA0	$103.96	8/9/2026
0120	Provost Elementary	AMAZON MKTPL*5Z8SI10V2	$99.00	7/24/2026
0120	Provost Elementary	AMAZON MKTPL*2B8WH4KZ3	$99.00	7/28/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*PU7U59K23	$96.99	7/21/2026
0120	Provost Elementary	AMAZON.COM*5H0UV13F2	$93.20	8/11/2026
0120	Provost Elementary	STAPLES 0632	$92.91	7/14/2026
0120	Provost Elementary	TARGET STORE T-2904	$92.00	7/15/2026
0120	Provost Elementary	PAR*MO BETTAHS - 18 PROVO	$89.13	8/6/2026
0120	Provost Elementary	AMAZON MKTPL*0Z89J5V03	$87.84	7/23/2026
0120	Provost Elementary	AMAZON MKTPL*3N4JG9CK3	$86.40	7/24/2026
0120	Provost Elementary	AMAZON.COM*5H9GJ7451	$84.57	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*564W52EK0	$84.13	8/5/2026
0120	Provost Elementary	AMAZON.COM*569U538Z1	$79.95	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*565JM8R12	$74.29	8/9/2026
0120	Provost Elementary	AMAZON.COM*5H9ZG6L60	$67.23	8/10/2026
0120	Provost Elementary	AMAZON.COM*5H4A52ZH1	$60.31	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*568WD1H51	$57.81	8/7/2026
0120	Provost Elementary	CHIPOTLE MEX GR ONLINE	$56.39	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5688J8UE2	$55.98	8/9/2026
0120	Provost Elementary	TRADER JOE S #352	$55.88	8/8/2026
0120	Provost Elementary	AMAZON MKTPL*5N7QZ7RW2	$47.22	8/3/2026
0120	Provost Elementary	AMAZON.COM*562UI8N32	$45.72	8/4/2026
0120	Provost Elementary	AMAZON MKTPL*5H1387PE1	$44.02	8/12/2026
0120	Provost Elementary	AMAZON.COM*565D88TC2	$42.35	8/5/2026
0120	Provost Elementary	KRISPY KREME #1292	$36.48	8/7/2026
0120	Provost Elementary	AMAZON.COM*5697W1B02	$33.96	8/7/2026
0120	Provost Elementary	AMAZON.COM*MC1645SQ3	$29.00	7/27/2026
0120	Provost Elementary	AMAZON MKTPL*5H03K2FM0	$27.99	8/10/2026
0120	Provost Elementary	AMAZON.COM*DO9RA1YQ3	$27.98	7/27/2026
0120	Provost Elementary	AMAZON MKTPL*566MH71B0	$24.99	8/5/2026
0120	Provost Elementary	AMAZON.COM*5N18F82N2	$21.04	8/2/2026
0120	Provost Elementary	TARGET T-1754	$19.00	8/8/2026
0120	Provost Elementary	AMAZON MKTPL*5H7Q09370	$15.94	8/10/2026
0120	Provost Elementary	AMAZON.COM*F425W1MI3	$13.99	7/30/2026
0120	Provost Elementary	AMAZON.COM*562JL1HH2	$11.99	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*5H8GN3060	$11.99	8/11/2026
0120	Provost Elementary	AMAZON.COM*5H4402462	$10.72	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*568SQ4NL1	$9.49	8/4/2026
1400 — CTE		28 transactions	**$14,474.98**	
1400	CTE	AMAZON MKTPL*5690N4FO0	$3,274.00	8/3/2026
1400	CTE	AMAZON MKTPL*567ZI2EU1	$2,095.20	8/5/2026
1400	CTE	AMAZON MKTPL*565QW9571	$1,899.00	8/7/2026
1400	CTE	PY *GURUS	$1,614.82	8/10/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	HOMEDEPOT.COM	$1,195.00	8/7/2026
1400	CTE	AMAZON MKTPL*ER9IA01X3	$908.10	7/29/2026
1400	CTE	THE HOME DEPOT #4416	$682.88	8/10/2026
1400	CTE	EREPLACEMENTPARTS.COM	$607.84	7/31/2026
1400	CTE	ASSOCIATION FOR CAREER AN	$590.00	7/21/2026
1400	CTE	AMAZON MKTPL*LR6U31FH3	$288.69	7/25/2026
1400	CTE	AMAZON MKTPL*5N9029V70	$216.41	8/1/2026
1400	CTE	AMAZON MKTPL*565XW0H32	$142.45	8/7/2026
1400	CTE	AMAZON MKTPL*5H9DR5OD2	$119.96	8/10/2026
1400	CTE	B&H PHOTO 800-606-6969	$114.66	7/15/2026
1400	CTE	COSTCO GAS #0484	$103.90	7/29/2026
1400	CTE	AMAZON MKTPL*5H2NW33W2	$80.70	8/11/2026
1400	CTE	COSTCO WHSE #0484	$76.23	7/29/2026
1400	CTE	SAMS CLUB.COM	$75.08	8/11/2026
1400	CTE	WALMART.COM	$63.63	8/10/2026
1400	CTE	AMAZON.COM*5H0ZP2E60	$61.25	8/11/2026
1400	CTE	AMAZON.COM*561906D51	$54.43	8/7/2026
1400	CTE	AMAZON.COM*5H2A021D1	$46.57	8/11/2026
1400	CTE	AMAZON MKTPL*567RL4JO2	$42.58	8/5/2026
1400	CTE	AMAZON MKTPL*CC9DN4L33	$32.64	7/29/2026
1400	CTE	AMAZON MKTPL*5H7QC90Z1	$30.01	8/11/2026
1400	CTE	AMAZON MKTPL*5H0F55Z51	$23.97	8/10/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	7/14/2026
1400	CTE	AMAZON MKTPL*5H6MT7NL1	$14.98	8/10/2026
0118 — Lakeview Elementary		74 transactions	**$12,881.32**	
0118	Lakeview Elementary	AMAZON.COM*562436B41	$2,121.30	8/7/2026
0118	Lakeview Elementary	USPS.COM POSTAL STORE	$1,012.85	7/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*MF3DH1UO3	$771.19	7/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$701.62	8/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*F59D65S83	$674.20	7/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*SH4FR5TR3	$630.24	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N44N02B0	$620.73	8/2/2026
0118	Lakeview Elementary	AMAZON MKTPL*175XG9283	$548.06	7/29/2026
0118	Lakeview Elementary	WALMART.COM	$330.10	8/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N5CD56V1	$315.84	8/1/2026
0118	Lakeview Elementary	WALMART.COM	$265.76	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*T479Z0KJ3	$249.96	7/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*T876K98H3	$224.93	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N9QG37I2	$216.14	8/2/2026
0118	Lakeview Elementary	AMAZON.COM*KB5UF7GW3	$209.99	7/29/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*OY9615263	$208.89	7/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Z8801J22	$203.68	7/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*DM7KI90V3	$157.92	7/26/2026
0118	Lakeview Elementary	WAL-MART #1768	$155.60	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N5JO7QR2	$149.95	8/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*566GQ92R1	$138.99	8/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*AF2020GG3	$132.93	7/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N4YZ5MV1	$124.52	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*566ON9YT1	$119.92	8/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*1F7TP34I3	$118.53	7/27/2026
0118	Lakeview Elementary	CUBBYS PROVO	$108.16	8/10/2026
0118	Lakeview Elementary	FIRST WATCH - 7729	$104.52	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*560KR3AF1	$98.29	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*561QI2AM1	$93.56	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BX2R690I3	$92.10	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*KR50W6UJ3	$91.96	7/29/2026
0118	Lakeview Elementary	WAL-MART #1768	$91.90	7/21/2026
0118	Lakeview Elementary	OLIVE GARDEN ZK 0021292	$80.52	7/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*560UC1N70	$80.52	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H0NX20P2	$79.91	8/12/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$79.15	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*RS9Q30R73	$78.69	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*569NN3NS0	$76.97	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*1B7WB1KL3	$76.95	7/29/2026
0118	Lakeview Elementary	CUBBYS PROVO	$71.58	7/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*565T62ZO2	$65.78	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*HL0OI8L93	$64.99	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*M051K8173	$63.96	7/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*562AX9TJ0	$56.02	8/5/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$55.83	7/15/2026
0118	Lakeview Elementary	EBAY O*25-14975-38123	$53.73	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*Q848S71W3	$50.34	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*5600H5F51	$50.31	8/4/2026
0118	Lakeview Elementary	CHICKEN SALAD CHICK 38	$50.25	7/31/2026
0118	Lakeview Elementary	SP SHOPCORNBELLYS	$50.00	7/20/2026
0118	Lakeview Elementary	AMAZON.COM*LT74C5KP3	$41.24	7/29/2026
0118	Lakeview Elementary	AMAZON.COM*XF8PU59H3	$40.83	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*2T5Y57WD3	$39.97	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*569U64422	$39.67	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*564ZK6WW2	$37.30	8/9/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*NA0TM7UJ3	$33.27	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*568BG7OG2	$29.99	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*QB63A4VE3	$29.00	7/25/2026
0118	Lakeview Elementary	AMAZON MKTPL*RM4J62OE3	$27.98	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*VQ5MC82F3	$27.59	7/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*604BX7583	$27.57	7/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*L27MU7JQ3	$25.99	7/30/2026
0118	Lakeview Elementary	TRADER JOE S #352	$25.63	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*ND8QD11L3	$23.98	7/28/2026
0118	Lakeview Elementary	AMAZON.COM*9T0GN5BO3	$23.69	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*566IB6KZ2	$21.84	8/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N2TP7XQ1	$19.99	7/30/2026
0118	Lakeview Elementary	MICHAELS STORES 5188	$19.99	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*561ZM4EZ2	$18.98	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*ZT8CO5UQ3	$17.99	7/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*562ZS4MQ1	$12.52	8/6/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$10.80	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*PL72R7IM3	$9.99	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*566SX6FL1	$5.69	8/4/2026
0408 — Shoreline Middle		46 transactions	**$11,382.16**	
0408	Shoreline Middle	TST*MAGLEBYS FRESH - PR	$1,694.00	8/4/2026
0408	Shoreline Middle	PAYPAL *LATINOSINAC LATIN	$1,323.00	7/16/2026
0408	Shoreline Middle	JERSEY MIKES 42031	$1,259.40	7/31/2026
0408	Shoreline Middle	THEGILDEDPIANO.COM	$1,125.00	8/10/2026
0408	Shoreline Middle	FASTSIGNS OF PROVO	$1,062.60	7/29/2026
0408	Shoreline Middle	AMAZON.COM*5H2103PJ0	$798.90	8/11/2026
0408	Shoreline Middle	J.W. PEPPER	$519.74	8/4/2026
0408	Shoreline Middle	AMAZON MKTPL*L11W96SP3	$452.25	7/28/2026
0408	Shoreline Middle	WM SUPERCENTER #5270	$266.00	7/29/2026
0408	Shoreline Middle	WM SUPERCENTER #4068	$257.25	7/22/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$203.91	7/31/2026
0408	Shoreline Middle	AMAZON.COM*5619C2X70	$174.90	8/6/2026
0408	Shoreline Middle	BACKDOOR BRGR	$166.49	7/31/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$159.41	8/7/2026
0408	Shoreline Middle	AMAZON MKTPL*560H75B90	$135.52	8/7/2026
0408	Shoreline Middle	AMAZON MKTPL*5N8B43VA1	$131.51	7/30/2026
0408	Shoreline Middle	WALMART.COM	$129.20	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*560V59TZ1	$128.89	8/5/2026
0408	Shoreline Middle	SAMS CLUB.COM	$124.92	8/7/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$114.00	7/22/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	EINSTEIN BROS BAGELS CAT	$105.35	8/10/2026
0408	Shoreline Middle	AMAZON.COM*5H59R9G01	$94.00	8/12/2026
0408	Shoreline Middle	PAYPAL *DIGITALINSP	$79.95	8/5/2026
0408	Shoreline Middle	WM SUPERCENTER #3988	$75.00	8/4/2026
0408	Shoreline Middle	WM SUPERCENTER #3208	$67.75	7/22/2026
0408	Shoreline Middle	SAMS CLUB.COM	$63.88	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*9C1GD6AY3	$62.88	7/20/2026
0408	Shoreline Middle	SQ *WINDSORVACPARTS.COM	$59.60	7/15/2026
0408	Shoreline Middle	AMAZON MKTPL*567XY30H2	$51.98	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5642B75J0	$47.98	8/6/2026
0408	Shoreline Middle	AMAZON MKTPL*0A2AB0XE3	$46.74	7/29/2026
0408	Shoreline Middle	AMAZON MKTPL*KF7KE6DD3	$39.32	7/15/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	7/20/2026
0408	Shoreline Middle	WALMART.COM	$38.00	7/21/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	7/26/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	8/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5H04Q1Z81	$36.99	8/10/2026
0408	Shoreline Middle	AMAZON MKTPL*563CG6N20	$33.42	8/4/2026
0408	Shoreline Middle	PHILLIPS 66 - 7 ELEVEN 36	$30.98	8/4/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$24.99	8/10/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$22.80	7/16/2026
0408	Shoreline Middle	AMAZON MKTPL*5H1MD73E1	$20.69	8/10/2026
0408	Shoreline Middle	AMAZON MKTPL*JL1819T93	$14.99	7/30/2026
0408	Shoreline Middle	AMAZON.COM*5H5TH6FC2	$10.19	8/10/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$9.99	8/11/2026
0408	Shoreline Middle	AMAZON TIPS*568NE36A1	$3.80	8/7/2026
1530 — Child Nutrition		32 transactions	**$6,908.59**	
1530	Child Nutrition	JIMMY JOHNS - 1351	$1,771.44	8/6/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	$1,373.93	8/10/2026
1530	Child Nutrition	AMAZON MKTPL*HO5BR6833	$555.75	7/28/2026
1530	Child Nutrition	TST* KNEADERS BAKERY AND	$539.64	8/6/2026
1530	Child Nutrition	AMAZON MKTPL*5N0G19S40	$365.70	8/2/2026
1530	Child Nutrition	AMAZON MKTPL*5N4BG0W62	$275.50	8/3/2026
1530	Child Nutrition	COSTCO WHSE #0484	$271.56	7/30/2026
1530	Child Nutrition	AMAZON MKTPL*5N9DF1RF2	$177.91	8/3/2026
1530	Child Nutrition	AMAZON MKTPL*5N8QT36R2	$176.97	8/1/2026
1530	Child Nutrition	AMAZON MKTPL*565MV43L1	$164.95	8/5/2026
1530	Child Nutrition	COSTCO WHSE #0484	$145.87	8/11/2026
1530	Child Nutrition	AMAZON MKTPL*C66R05Z63	$129.95	7/21/2026
1530	Child Nutrition	CANVA* 04958-32134489	$92.80	7/30/2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	AMAZON MKTPL*5N8V85IR2	$90.91	8/3/2026
1530	Child Nutrition	AMAZON.COM*560L11VP2	$76.42	8/6/2026
1530	Child Nutrition	AMAZON MKTPL*JH1W435Z3	$71.94	7/28/2026
1530	Child Nutrition	AMAZON MKTPL*5620C5GQ2	$65.98	8/6/2026
1530	Child Nutrition	SMITHS FOOD #4136	$59.95	8/10/2026
1530	Child Nutrition	AMAZON MKTPL*5H48B1Z02	$53.99	8/11/2026
1530	Child Nutrition	AMAZON MKTPL*561K88BJ1	$51.83	8/7/2026
1530	Child Nutrition	THE HOME DEPOT #4416	$51.78	8/5/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$49.98	7/22/2026
1530	Child Nutrition	AMAZON MKTPL*565LV08R2	$47.93	8/7/2026
1530	Child Nutrition	AMAZON MKTPL*560V71WR1	$46.55	8/9/2026
1530	Child Nutrition	AMAZON MKTPL*CM2695LF3	$43.10	7/17/2026
1530	Child Nutrition	AMAZON.COM*5N8QF0B91	$36.00	7/31/2026
1530	Child Nutrition	SMITHS FOOD #4136	$35.97	7/27/2026
1530	Child Nutrition	COSTCO WHSE #0484	$30.57	8/5/2026
1530	Child Nutrition	AMAZON MKTPL*L705R7393	$22.98	7/16/2026
1530	Child Nutrition	CANVA* I04956-69189293	$15.00	7/28/2026
1530	Child Nutrition	QUICKQUACK* O B6E6A975	$12.99	8/5/2026
1530	Child Nutrition	FEDEX OFFICE 0154 PVUKK	$2.75	7/30/2026
0404 — Centennial Middle		29 transactions	**$6,774.62**	
0404	Centennial Middle	AMAZON.COM*5630E5VV2	$1,208.85	8/6/2026
0404	Centennial Middle	USPS.COM POSTAL STORE	$1,021.05	7/29/2026
0404	Centennial Middle	ODP BUS SOL LLC # 101080	$513.45	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*561JZ0042	$319.98	8/5/2026
0404	Centennial Middle	AMAZON.COM*5H57Z1EY1	$294.75	8/11/2026
0404	Centennial Middle	AMAZON MKTPL*5H1SS5LS1	$288.57	8/10/2026
0404	Centennial Middle	TST* COSTA VIDA - OREM UM	$274.75	8/11/2026
0404	Centennial Middle	STICKER MULE	$273.50	8/11/2026
0404	Centennial Middle	NASSP PRODUCT & SERVICE	$270.00	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*5H7EW8OS1	$229.90	8/10/2026
0404	Centennial Middle	WM SUPERCENTER #4100	$227.38	8/10/2026
0404	Centennial Middle	AMAZON MKTPL*0B02D6FH3	$199.82	7/29/2026
0404	Centennial Middle	AMAZON MKTPL*565K44EK1	$188.05	8/5/2026
0404	Centennial Middle	PAPA JOHN'S #1566	$173.61	7/22/2026
0404	Centennial Middle	AMAZON MKTPL*565D14BT1	$163.20	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*561T86E72	$152.99	8/5/2026
0404	Centennial Middle	AMAZON MKTPL*5699B26A2	$149.84	8/7/2026
0404	Centennial Middle	LITTLE CAESARS 006	$139.76	7/16/2026
0404	Centennial Middle	COSTCO WHSE #0484	$123.84	8/10/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	$113.29	8/3/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*5625E31C0	$99.98	8/5/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$99.23	8/5/2026
0404	Centennial Middle	WAL-MART #4100	$60.56	8/9/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	$41.98	8/10/2026
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	$39.38	8/10/2026
0404	Centennial Middle	AMAZON.COM*569DF5R62	$32.66	8/9/2026
0404	Centennial Middle	AMAZON.COM*5H2AQ8A01	$30.94	8/11/2026
0404	Centennial Middle	AMAZON.COM*562BD58B1	$23.28	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*5H65O2AS0	$20.03	8/11/2026
0128 — Timpanogos Elementary		39 transactions	**$6,665.23**	
0128	Timpanogos Elementary	AMAZON MKTPL*5H88J8ON2	$996.81	8/10/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H4VK7NU2	$746.20	8/11/2026
0128	Timpanogos Elementary	SWANK MOTION PICTURES	$596.00	7/21/2026
0128	Timpanogos Elementary	STAPLES 0632	$549.39	8/7/2026
0128	Timpanogos Elementary	TST*MAGLEBYS FRESH - PR	$438.94	8/10/2026
0128	Timpanogos Elementary	WEST MUSIC	$360.00	7/22/2026
0128	Timpanogos Elementary	SAMSCLUB #6685	$333.08	8/10/2026
0128	Timpanogos Elementary	TST* KNEADERS BAKERY AND	$296.91	8/11/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$181.27	8/10/2026
0128	Timpanogos Elementary	MOLLY'S	$174.41	7/29/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$158.98	7/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*JW2PK3QI3	$156.00	7/16/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$128.50	8/8/2026
0128	Timpanogos Elementary	AMAZON MKTPL*568XF5HH2	$128.25	8/7/2026
0128	Timpanogos Elementary	MOLLY'S	$123.11	7/22/2026
0128	Timpanogos Elementary	PY *GURUS	$120.60	8/4/2026
0128	Timpanogos Elementary	EINSTEIN BROS BAGELS0725	$100.56	8/10/2026
0128	Timpanogos Elementary	TST* PIZZA PIE CAFE OREM	$96.32	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H2723LQ2	$93.21	8/10/2026
0128	Timpanogos Elementary	SQ *THE KOLACHE PLACE	$91.22	7/29/2026
0128	Timpanogos Elementary	AMAZON MKTPL*560HF02S0	$85.04	8/8/2026
0128	Timpanogos Elementary	USPS PO 4971760601	$82.00	7/14/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$72.04	8/10/2026
0128	Timpanogos Elementary	FLOWER PATCH	$70.75	7/30/2026
0128	Timpanogos Elementary	TST* KONALA PROVO SLC	$69.75	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*566IP7SH0	$61.84	8/7/2026
0128	Timpanogos Elementary	DOMINO'S 7501	$50.45	7/15/2026
0128	Timpanogos Elementary	CHICK-FIL-A #03304	$48.45	8/10/2026
0128	Timpanogos Elementary	MACEY'S PROVO	$38.04	7/29/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$37.14	7/30/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	AMAZON MKTPL*5H9GM3322	$35.73	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*562EU4350	$33.61	8/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*567TS14R0	$25.94	8/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*560K92SZ0	$25.61	8/8/2026
0128	Timpanogos Elementary	AMAZON.COM*567HZ9C02	$16.13	8/4/2026
0128	Timpanogos Elementary	AMAZON.COM*5H2G48002	$12.79	8/12/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$11.66	8/10/2026
0128	Timpanogos Elementary	PROVO DI	$11.00	7/13/2026
0128	Timpanogos Elementary	PROVO DI	$7.50	8/1/2026
0555 — Slate Mountain		32 transactions	**$5,685.05**	
0555	Slate Mountain	THE HOME DEPOT 4416	$995.59	7/29/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$948.39	7/27/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$515.76	8/6/2026
0555	Slate Mountain	MOBETTAHSHAWAIIAN 339	$480.00	7/14/2026
0555	Slate Mountain	RANCHO MARKETS #4	$309.86	7/29/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$185.47	7/13/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$183.94	7/14/2026
0555	Slate Mountain	SAMSCLUB #6685	$181.62	7/29/2026
0555	Slate Mountain	HARMONS - OREM #88	$152.83	8/11/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$144.43	7/18/2026
0555	Slate Mountain	AMAZON MKTPL*LG2BB3CA3	$134.90	7/27/2026
0555	Slate Mountain	SMITHS #4271	$121.94	7/30/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$108.22	8/10/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$108.00	8/1/2026
0555	Slate Mountain	AMAZON MKTPL*5H2Y24T02	$105.96	8/11/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$101.93	7/12/2026
0555	Slate Mountain	SQ *HAPPY BUS ICE CREAM	$100.00	7/31/2026
0555	Slate Mountain	SAMSCLUB #6685	$95.13	7/16/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$76.53	7/20/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	7/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/3/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/10/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$62.96	7/13/2026
0555	Slate Mountain	ZURCHERS- SITE 117 - OREM	$61.49	7/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$60.96	8/7/2026
0555	Slate Mountain	AMAZON MKTPL*V12DO11C3	$59.84	7/27/2026
0555	Slate Mountain	STAPLES 0632	$51.95	7/15/2026
0555	Slate Mountain	SMITHS FOOD #4136	$34.44	7/16/2026
0555	Slate Mountain	HARMONS - OREM #88	$33.98	7/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.48	8/6/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	AMAZON.COM*5H1MF9AB0	$15.18	8/11/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$10.97	7/27/2026
1300 — Elementary/Secondary Education		16 transactions	**$5,670.72**	
1300	Elementary/Secondary Education	ARCHETYPE GROUP	$2,038.77	7/31/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$876.35	8/10/2026
1300	Elementary/Secondary Education	SQ *THE KOLACHE PLACE	$628.23	8/3/2026
1300	Elementary/Secondary Education	THANKSGIVING POINT	$500.00	7/30/2026
1300	Elementary/Secondary Education	THANKSGIVING POINT	$500.00	7/31/2026
1300	Elementary/Secondary Education	AMAZON.COM*568CL9NT0	$258.99	8/4/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$238.62	8/5/2026
1300	Elementary/Secondary Education	EINSTEIN BROS BAGELS CAT	$203.76	8/10/2026
1300	Elementary/Secondary Education	STAPLES 0632	$159.50	7/14/2026
1300	Elementary/Secondary Education	SLI DO	$84.00	8/4/2026
1300	Elementary/Secondary Education	STAPLES 0632	$76.98	8/3/2026
1300	Elementary/Secondary Education	TST*SHIRLEYS BAKERY AND	$57.44	8/10/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	8/3/2026
1300	Elementary/Secondary Education	MACEY'S PROVO	$17.58	8/5/2026
1300	Elementary/Secondary Education	MACEY'S OREM	$8.95	8/6/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$1.56	7/25/2026
0102 — Edgemont Elementary		17 transactions	**$5,347.94**	
0102	Edgemont Elementary	WDW DISNEY RESORTS	$1,165.52	7/15/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$1,058.40	8/6/2026
0102	Edgemont Elementary	PRINT KICKER	$985.07	8/4/2026
0102	Edgemont Elementary	TST* KNEADERS BAKERY AND	$689.54	8/6/2026
0102	Edgemont Elementary	IN *PAUL BREWER	$495.00	8/4/2026
0102	Edgemont Elementary	WWW.CAFERIO.COM	$491.73	8/7/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$169.20	8/10/2026
0102	Edgemont Elementary	ZURCHERS- SITE 117 - OREM	$53.70	8/10/2026
0102	Edgemont Elementary	JIMMY JOHNS - 1351	$46.17	8/10/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$39.99	7/23/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$35.76	7/29/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$25.94	7/31/2026
0102	Edgemont Elementary	AMAZON MKTPL*565ED8EK0	$24.99	8/5/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$18.99	7/22/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$18.98	8/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*560F33JK0	$16.99	8/4/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$11.97	7/21/2026
0132 — Wasatch Elementary		17 transactions	**$5,009.77**	
0132	Wasatch Elementary	NET WORLD SPORTS	$1,365.97	8/10/2026
0132	Wasatch Elementary	SP ROCHESTER 100	$1,047.00	7/28/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	WDW DISNEY RESORTS	$582.76	7/15/2026
0132	Wasatch Elementary	SAMS CLUB #6685	$382.77	8/10/2026
0132	Wasatch Elementary	BAS*CUSTOMPRINTS	$294.14	8/5/2026
0132	Wasatch Elementary	SQ *THE KOLACHE PLACE	$289.60	8/4/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$257.81	7/27/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$177.88	7/14/2026
0132	Wasatch Elementary	MATHEMATICALOLYMPIADS	$175.00	7/29/2026
0132	Wasatch Elementary	PY *GURUS	$127.65	7/28/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$115.41	8/11/2026
0132	Wasatch Elementary	SQ *HIDDEN SPRING BOOK CO	$83.98	7/14/2026
0132	Wasatch Elementary	THAI PAPAYA	$77.95	8/6/2026
0132	Wasatch Elementary	SP ELAVATE SUPERFOODS	$49.00	8/3/2026
0132	Wasatch Elementary	USPS PO 4971760601	$48.47	8/5/2026
0132	Wasatch Elementary	TRADER JOE S #352	$6.98	8/10/2026
0132	Wasatch Elementary	SP ROCHESTER 100	$-72.60	7/31/2026
1540 — Human Resources		18 transactions	**$4,789.45**	
1540	Human Resources	EZCATER*APPLE SPICE JU	$2,657.96	8/7/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$415.75	7/24/2026
1540	Human Resources	AMAZON MKTPL*GH0AK5VK3	$365.25	7/20/2026
1540	Human Resources	AMAZON MKTPL*5N3XR27W0	$317.69	8/2/2026
1540	Human Resources	COSTCO WHSE #0484	$289.79	8/6/2026
1540	Human Resources	AMAZON MKTPL*MX0JN51I3	$178.93	7/19/2026
1540	Human Resources	MACEY'S PROVO	$82.54	7/29/2026
1540	Human Resources	AMAZON MKTPL*0M29G21L3	$77.68	7/24/2026
1540	Human Resources	THE HOME DEPOT #4416	$71.63	8/5/2026
1540	Human Resources	FEDEX OFFICE 0154 PVUKK	$65.00	7/22/2026
1540	Human Resources	HOBBY LOBBY # 448	$50.58	8/5/2026
1540	Human Resources	AMAZON MKTPL*5H68M64Q0	$42.95	8/10/2026
1540	Human Resources	HOBBY LOBBY # 448	$37.06	7/16/2026
1540	Human Resources	TARGET T-2898	$35.00	8/6/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$31.58	7/30/2026
1540	Human Resources	AMAZON MKTPL*CS52P4EV3	$29.99	7/22/2026
1540	Human Resources	AMAZON MKTPL*VW3I352G3	$24.28	7/15/2026
1540	Human Resources	AMAZON.COM*5N2UN8R41	$15.79	8/3/2026
0104 — Franklin Elementary		48 transactions	**$4,724.96**	
0104	Franklin Elementary	KFC/AW #509	$504.90	8/11/2026
0104	Franklin Elementary	FEDEX OFFICE 0154 PVUKK	$462.99	7/13/2026
0104	Franklin Elementary	SAMSCLUB #6685	$460.34	8/11/2026
0104	Franklin Elementary	FIRST BOOK	$351.18	7/22/2026
0104	Franklin Elementary	WALGREENS #11734	$226.75	8/7/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	WAL-MART #2511	$192.90	8/4/2026
0104	Franklin Elementary	RAISING CANES 0593 MOB	$175.56	8/5/2026
0104	Franklin Elementary	TARGET STORE T-2904	$162.19	8/11/2026
0104	Franklin Elementary	AMAZON MKTPL*ED8AC4983	$131.09	7/23/2026
0104	Franklin Elementary	WALGREENS #11734	$125.97	7/29/2026
0104	Franklin Elementary	AMAZON MKTPL*564JI18B0	$119.95	8/7/2026
0104	Franklin Elementary	PROVO PARKS AND RECREATIO	$115.00	7/22/2026
0104	Franklin Elementary	AMAZON.COM*5664C3ZK0	$110.50	8/4/2026
0104	Franklin Elementary	AMAZON MKTPL*477527333	$109.98	7/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H5UR2OP0	$104.52	8/9/2026
0104	Franklin Elementary	AMAZON MKTPL*4L07Y9553	$103.24	7/23/2026
0104	Franklin Elementary	AMAZON MKTPL*7V2MZ5ES3	$96.72	7/29/2026
0104	Franklin Elementary	NICOS PIZZA	$96.44	8/3/2026
0104	Franklin Elementary	AMAZON MKTPL*R373L7O23	$86.17	7/17/2026
0104	Franklin Elementary	AMAZON MKTPL*V72210EI3	$82.76	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*566US88C2	$78.70	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*567T12830	$76.87	8/7/2026
0104	Franklin Elementary	WM SUPERCENTER #1768	$75.76	7/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H8TH8OC0	$57.85	8/9/2026
0104	Franklin Elementary	AMAZON MKTPL*563C27TP1	$54.23	8/5/2026
0104	Franklin Elementary	AMAZON MKTPL*2E39M73B3	$52.32	7/18/2026
0104	Franklin Elementary	AMAZON MKTPL*784480FB3	$51.38	7/17/2026
0104	Franklin Elementary	AMAZON MKTPL*5647W3BN2	$47.49	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5H4R31492	$39.21	8/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2849ZL0	$38.13	8/10/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$37.08	8/3/2026
0104	Franklin Elementary	AMAZON MKTPL*604KV91N3	$33.96	7/23/2026
0104	Franklin Elementary	AMAZON MKTPL*GC26W3243	$26.97	7/23/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$24.84	8/7/2026
0104	Franklin Elementary	AMAZON.COM*NO0368OR3	$23.98	7/29/2026
0104	Franklin Elementary	AMAZON MKTPL*568491GB1	$23.35	8/6/2026
0104	Franklin Elementary	AMAZON MKTPL*OK7536EV3	$19.00	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*2Y25X5YD3	$18.97	7/21/2026
0104	Franklin Elementary	AMAZON.COM*563MN5VR2	$16.79	8/6/2026
0104	Franklin Elementary	AMAZON.COM*565JI08G0	$15.98	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*EK4Q767O3	$13.99	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5H60O7N10	$13.48	8/10/2026
0104	Franklin Elementary	AMAZON.COM*5626O0EC2	$13.17	8/5/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$12.42	8/10/2026
0104	Franklin Elementary	SIGNUPGENIUS	$11.99	8/10/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON.COM*5647L4AV0	$10.94	8/5/2026
0104	Franklin Elementary	AMAZON MKTPL*OY84U09L3	$9.98	7/31/2026
0104	Franklin Elementary	AMAZON MKTPL*566KG5BU2	$6.98	8/7/2026
0122 — Rock Canyon Elementary		17 transactions	**$4,503.21**	
0122	Rock Canyon Elementary	95 PERCENT GROUP	$1,090.00	7/16/2026
0122	Rock Canyon Elementary	MUSIC THEATRE INTL	$1,059.00	7/29/2026
0122	Rock Canyon Elementary	T&F* ROUTLEDGE	$1,056.97	8/4/2026
0122	Rock Canyon Elementary	TEACHERSPAYTEACHERS.COM	$280.00	7/22/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	$193.78	7/31/2026
0122	Rock Canyon Elementary	AMAZON.COM*5N7Q28U20	$179.99	8/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5N98G2KV0	$143.44	8/2/2026
0122	Rock Canyon Elementary	CAFE ZUPAS	$127.60	8/6/2026
0122	Rock Canyon Elementary	WAL-MART #5270	$86.98	8/10/2026
0122	Rock Canyon Elementary	PAR*MO BETTAHS - 9 OREM S	$84.40	7/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H68L1F92	$80.91	8/10/2026
0122	Rock Canyon Elementary	TST*PIZZERIA LIMONE - PR	$46.75	8/10/2026
0122	Rock Canyon Elementary	J.W. PEPPER	$23.53	7/27/2026
0122	Rock Canyon Elementary	AUDIBLE*5N5P28YG2	$13.04	8/3/2026
0122	Rock Canyon Elementary	AUDIBLE*5662E0A81	$13.04	8/5/2026
0122	Rock Canyon Elementary	CAFE ZUPAS - PROVO	$12.79	8/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*Z94ST1UT3	$10.99	7/22/2026
0134 — Westridge Elementary		32 transactions	**$4,348.43**	
0134	Westridge Elementary	AMAZON MKTPL*NL7YW0OL3	$742.50	7/24/2026
0134	Westridge Elementary	WM SUPERCENTER #4068	$471.28	8/9/2026
0134	Westridge Elementary	SAMS CLUB.COM	$435.58	8/9/2026
0134	Westridge Elementary	AMAZON.COM*5624Q5WM1	$281.17	8/9/2026
0134	Westridge Elementary	AMAZON MKTPL*P80TE0DS3	$236.77	7/23/2026
0134	Westridge Elementary	PRINT-MARK	$232.28	8/10/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$167.28	8/6/2026
0134	Westridge Elementary	MACEY'S PROVO	$161.85	7/16/2026
0134	Westridge Elementary	DAY'S MARKET	$151.53	8/1/2026
0134	Westridge Elementary	WAL-MART #1768	$147.36	8/11/2026
0134	Westridge Elementary	GORDON'S ACE HARDWARE	$139.99	7/16/2026
0134	Westridge Elementary	SAMS CLUB RENEWAL	$128.94	7/21/2026
0134	Westridge Elementary	SAMSCLUB #6685	$109.38	8/1/2026
0134	Westridge Elementary	SP AMERICAN BUTTON M	$108.10	8/4/2026
0134	Westridge Elementary	AMAZON.COM*5H1QZ5AT0	$90.65	8/11/2026
0134	Westridge Elementary	MOLLY'S	$80.08	7/16/2026
0134	Westridge Elementary	SAMSCLUB #6685	$73.05	7/24/2026
0134	Westridge Elementary	AMAZON MKTPL*5611Q2X91	$67.42	8/6/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	THE HOME DEPOT #4407	$64.96	8/6/2026
0134	Westridge Elementary	AMAZON MKTPL*5H3C44482	$62.98	8/10/2026
0134	Westridge Elementary	AMAZON MKTPL*562SU8TG2	$60.42	8/5/2026
0134	Westridge Elementary	AMAZON MKTPL*567YN2TH1	$59.49	8/5/2026
0134	Westridge Elementary	ZURCHERS- SITE 117 - OREM	$56.40	8/10/2026
0134	Westridge Elementary	SQ *JMO ITALIAN ICE AND C	$50.00	8/10/2026
0134	Westridge Elementary	WAL-MART #1768	$39.85	7/31/2026
0134	Westridge Elementary	TST*SHIRLEYS BAKERY AND	$27.90	8/10/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$26.98	8/7/2026
0134	Westridge Elementary	AMAZON MKTPL*567O32H60	$26.58	8/6/2026
0134	Westridge Elementary	AMAZON MKTPL*569MT80I2	$18.99	8/5/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$11.96	7/14/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$10.35	7/30/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$6.36	7/12/2026
1510 — Superintendent/Board		9 transactions	**$4,072.60**	
1510	Superintendent/Board	EZCATER*ROXBERRY JUICE	$966.00	8/5/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$806.58	8/6/2026
1510	Superintendent/Board	HILTON NEW ORLEANS	$609.52	7/22/2026
1510	Superintendent/Board	SOLUTION TREE INC	$606.96	7/15/2026
1510	Superintendent/Board	SQ *BEEHIVE CATERING	$424.50	8/4/2026
1510	Superintendent/Board	HAMPTON INN CEDAR CITY	$348.26	7/14/2026
1510	Superintendent/Board	SAMS CLUB #6685	$178.78	8/5/2026
1510	Superintendent/Board	SQ *MSY TRANSPORTATION	$72.00	7/21/2026
1510	Superintendent/Board	SQ *MSY TRANSPORTATION	$60.00	7/18/2026
0730 — Independence High		23 transactions	**$3,995.77**	
0730	Independence High	THE HOME DEPOT 4416	$719.37	7/21/2026
0730	Independence High	SAMSCLUB #6685	$499.96	8/4/2026
0730	Independence High	THE HOME DEPOT #4416	$393.30	8/4/2026
0730	Independence High	SAMS CLUB.COM	$391.38	8/10/2026
0730	Independence High	EZCATER*THE KOLACHE PL	$384.55	8/11/2026
0730	Independence High	AMAZON MKTPL*5H0KU21H1	$264.39	8/12/2026
0730	Independence High	AMAZON MKTPL*KI4Y40K03	$258.81	7/29/2026
0730	Independence High	PY *GURUS	$182.85	8/3/2026
0730	Independence High	SAMSCLUB #6685	$155.28	8/3/2026
0730	Independence High	AMAZON MKTPL*7N0YZ74M3	$126.35	7/31/2026
0730	Independence High	AMAZON.COM*569I63EM0	$91.45	8/5/2026
0730	Independence High	AMAZON MKTPL*567W39EK0	$77.34	8/5/2026
0730	Independence High	TST* PIZZA PIE CAFE OREM	$77.12	8/5/2026
0730	Independence High	AMAZON MKTPL*BJ93375M3	$74.19	7/29/2026
0730	Independence High	TST* COSTA VIDA - PROVO	$69.64	8/5/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	MAVERIK #462	$55.25	7/31/2026
0730	Independence High	TARGET STORE T-2904	$46.63	8/10/2026
0730	Independence High	SPROUTS FARMERS MAR	$30.76	8/10/2026
0730	Independence High	SQ *PROVO BAKERY	$29.30	8/3/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$24.50	7/27/2026
0730	Independence High	THE HOME DEPOT #4416	$23.46	8/6/2026
0730	Independence High	AMAZON MKTPL*5647T9V92	$16.31	8/6/2026
0730	Independence High	FRESH MARKET PROVO	$3.58	8/7/2026
0101 — Canyon Crest Elementary		28 transactions	**$3,806.43**	
0101	Canyon Crest Elementary	AMAZON MKTPL*HA8IO9U83	$1,389.76	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*R578H6QS3	$449.99	7/27/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	$335.00	7/23/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$323.62	8/10/2026
0101	Canyon Crest Elementary	AMAZON.COM*561MD9822	$150.43	8/7/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H0DI4FG1	$133.97	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*9G9SD58W3	$126.39	7/27/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$115.96	7/22/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$102.90	7/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H9TU5XM3	$88.47	7/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*567322TJ1	$76.75	8/5/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$62.10	8/6/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$55.82	7/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H57J6F20	$53.91	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*YX8AS8EU3	$44.58	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5633L8VY0	$44.28	8/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*GA8V23H13	$43.96	7/23/2026
0101	Canyon Crest Elementary	TARGET T-1754	$41.84	8/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*E04NQ19L3	$35.99	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*562SK3N50	$30.79	8/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8Q8YK4ZM3	$29.57	7/16/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$25.36	7/14/2026
0101	Canyon Crest Elementary	WAL-MART #1768	$19.79	8/11/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$16.47	7/30/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$13.96	8/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5628215C2	$13.90	8/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$12.85	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-31.98	7/16/2026
0124 — Sunset View Elementary		17 transactions	**$3,770.19**	
0124	Sunset View Elementary	WWW.CAFERIO.COM	$1,148.83	8/6/2026
0124	Sunset View Elementary	DRAKE UNIV RAY CENTER	$567.85	7/30/2026

Code	School / Department	Vendor	Amount	Date
0124	Sunset View Elementary	SAMS CLUB #6685	$523.48	8/5/2026
0124	Sunset View Elementary	SCHOOL OUTFITTERS LLC	$334.99	7/29/2026
0124	Sunset View Elementary	ULINE *SHIP SUPPLIES	$284.46	8/11/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$241.34	8/7/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$227.63	8/7/2026
0124	Sunset View Elementary	SMITHS FOOD #4136	$93.61	8/10/2026
0124	Sunset View Elementary	AMAZON MKTPL*5N1Q847L2	$65.99	8/2/2026
0124	Sunset View Elementary	AMAZON MKTPL*5H7D453K1	$52.96	8/10/2026
0124	Sunset View Elementary	AMAZON MKTPL*5H1BV8OX1	$50.71	8/10/2026
0124	Sunset View Elementary	AMAZON.COM*566BA8X60	$50.39	8/6/2026
0124	Sunset View Elementary	AMAZON MKTPL*567EY39I1	$43.99	8/8/2026
0124	Sunset View Elementary	AMAZON.COM*SG27Y2UT3	$30.48	7/27/2026
0124	Sunset View Elementary	HOBBY LOBBY # 448	$21.98	8/6/2026
0124	Sunset View Elementary	DOLLAR TREE	$21.50	8/10/2026
0124	Sunset View Elementary	ACADIENCE / WILSON	$10.00	7/27/2026
1200 — Special Education		9 transactions	**$3,750.54**	
1200	Special Education	CBI*FLIPPINGBOOK LTD.	$1,116.00	8/5/2026
1200	Special Education	LAKESHORE LEARNING MATER	$854.88	7/16/2026
1200	Special Education	HTTPS://SCRIBE.HOW/B	$760.75	7/21/2026
1200	Special Education	OTC BRANDS *OTC BRANDS	$457.87	7/16/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$334.70	8/10/2026
1200	Special Education	INDEED USI26-06320529	$168.84	8/2/2026
1200	Special Education	USPS PO 4971740605	$34.20	7/16/2026
1200	Special Education	USPS PO 4971740605	$12.00	8/7/2026
1200	Special Education	USPS PO 4971740605	$11.30	8/4/2026
1150 — Continuous School Improvement		18 transactions	**$3,748.57**	
1150	Continuous School Improvement	95 PERCENT GROUP	$1,099.00	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*U53NU19R3	$427.47	7/27/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$390.79	8/7/2026
1150	Continuous School Improvement	AMAZON.COM*4G7ZV9833	$388.00	7/29/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102963	$359.79	8/5/2026
1150	Continuous School Improvement	AMAZON MKTPL*AQ94516Z3	$287.72	7/30/2026
1150	Continuous School Improvement	AMAZON MKTPL*N99V71VB3	$169.35	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*565184O00	$134.99	8/3/2026
1150	Continuous School Improvement	AMAZON MKTPL*564K72SW2	$113.97	8/8/2026
1150	Continuous School Improvement	AMAZON.COM*LN63W04E3	$101.12	7/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*1T1PP1703	$74.87	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*2X4PN5QT3	$61.95	7/29/2026
1150	Continuous School Improvement	AMAZON.COM*5N93K4Y92	$44.95	8/3/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$37.07	7/30/2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	7/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*567330OO2	$17.97	8/4/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$15.58	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*567556400	$5.99	8/3/2026
1560 — Student Services		16 transactions	**$2,704.83**	
1560	Student Services	AMAZON MKTPL*563GX9XN0	$710.64	8/6/2026
1560	Student Services	NASN	$388.50	7/29/2026
1560	Student Services	MOBETTAHSHAWAIIAN 339	$353.67	8/4/2026
1560	Student Services	ODP BUS SOL LLC # 101080	$236.41	8/6/2026
1560	Student Services	ODP BUS SOL LLC # 105125	$178.79	8/6/2026
1560	Student Services	AMERICAN HEART SHOPCPR	$172.00	8/5/2026
1560	Student Services	COSTCO WHSE #0484	$169.27	7/21/2026
1560	Student Services	AMAZON MKTPL*YV21Q1153	$144.99	7/14/2026
1560	Student Services	AMAZON MKTPL*N03FU9MB3	$106.62	7/14/2026
1560	Student Services	AMAZON.COM*CE9OP8QJ3	$93.16	7/16/2026
1560	Student Services	AMAZON.COM*5N6EE2GH1	$40.30	7/30/2026
1560	Student Services	AMAZON MKTPL*O88AA2I93	$39.95	7/30/2026
1560	Student Services	AMAZON MKTPL*RO78O7PY3	$31.17	7/13/2026
1560	Student Services	AMAZON MKTPL*OD52Q6HJ3	$24.48	7/17/2026
1560	Student Services	AMAZON MKTPL*1E7ZR6EX3	$7.89	7/13/2026
1560	Student Services	AMAZON MKTPL*5670A7P42	$6.99	8/6/2026
0610 — East Bay Post High		14 transactions	**$2,478.29**	
0610	East Bay Post High	LES SCHWAB TIRES #0507	$907.81	8/7/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$254.97	8/4/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$254.97	8/6/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$239.97	8/5/2026
0610	East Bay Post High	STAPLES 0632	$215.37	8/10/2026
0610	East Bay Post High	SAMSCLUB #6685	$194.47	8/10/2026
0610	East Bay Post High	STAPLES 0632	$179.91	7/30/2026
0610	East Bay Post High	USPS PO 4971740605	$84.80	7/30/2026
0610	East Bay Post High	STAPLES 0632	$34.58	7/22/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/4/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/5/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/6/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/7/2026
0610	East Bay Post High	STAPLES 0632	$-8.56	7/20/2026
0103 — Provo Peaks Elementary		16 transactions	**$2,340.85**	
0103	Provo Peaks Elementary	AMAZON MKTPL*564OU5031	$531.91	8/5/2026
0103	Provo Peaks Elementary	TST* KNEADERS BAKERY AND	$486.75	8/11/2026
0103	Provo Peaks Elementary	AMAZON.COM*563735LK2	$282.56	8/4/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*5H33A8CX0	$272.95	8/9/2026
0103	Provo Peaks Elementary	RANCHERITOS PROVO - 2	$171.91	7/28/2026
0103	Provo Peaks Elementary	AMAZON.COM*567B583M1	$159.99	8/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*561FF9CQ2	$94.29	8/3/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$89.24	7/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5686Z5TB1	$88.44	8/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*561BD7Q91	$65.93	8/7/2026
0103	Provo Peaks Elementary	HOBBY LOBBY # 448	$47.84	8/3/2026
0103	Provo Peaks Elementary	AMAZON.COM*5H1694JH2	$17.99	8/11/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #384	$9.30	8/10/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5668I0EQ2	$8.99	8/5/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #384	$7.79	8/4/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$4.97	7/27/2026
1896 — Technology Dept		12 transactions	**$1,408.47**	
1896	Technology Dept	SQ *SENSUOUS SANDWICH	$343.57	7/14/2026
1896	Technology Dept	SQ *THE KOLACHE PLACE	$237.35	8/10/2026
1896	Technology Dept	SAMSCLUB.COM	$223.74	7/31/2026
1896	Technology Dept	MARCOS PIZZA 6049	$223.26	7/30/2026
1896	Technology Dept	SAMS CLUB.COM	$108.74	7/20/2026
1896	Technology Dept	SMITHS FOOD #4136	$78.24	8/6/2026
1896	Technology Dept	CAFE RIO 0148 SO PROVO	$67.60	8/4/2026
1896	Technology Dept	MACEY'S PROVO	$44.97	7/30/2026
1896	Technology Dept	SAMSCLUB #6685	$32.46	7/15/2026
1896	Technology Dept	AMAZON.COM*Y74140463	$19.98	7/21/2026
1896	Technology Dept	FRESH MARKET PROVO	$15.62	7/29/2026
1896	Technology Dept	WAL-MART #4100	$12.94	7/15/2026
0123 — Spring Creek Elementary		12 transactions	**$1,379.00**	
0123	Spring Creek Elementary	TST* THE SMOKED TACO - PG	$395.67	8/8/2026
0123	Spring Creek Elementary	DADS OF GREAT STUDENTS	$177.44	7/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5H7FF10M0	$171.96	8/11/2026
0123	Spring Creek Elementary	AMAZON MKTPL*T84W98ZS3	$152.72	7/21/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$131.28	8/10/2026
0123	Spring Creek Elementary	SQ *CHOM BURGER	$127.65	8/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*2A4PA19U3	$100.11	7/21/2026
0123	Spring Creek Elementary	EINSTEIN BROS BAGELS0725	$41.99	8/11/2026
0123	Spring Creek Elementary	WAL-MART #3208	$37.40	8/11/2026
0123	Spring Creek Elementary	THE HOME DEPOT #4416	$27.87	7/13/2026
0123	Spring Creek Elementary	AMAZON.COM*5680T1P32	$10.63	8/6/2026
0123	Spring Creek Elementary	AMAZON.COM*560K968I0	$4.28	8/7/2026
1600 — Transportation		4 transactions	**$543.18**	

Code	School / Department	Vendor	Amount	Date
1600	Transportation	SAMS CLUB #6685	$265.77	8/11/2026
1600	Transportation	ARCO LOCK & SECURITY	$180.00	8/3/2026
1600	Transportation	HARBOR FREIGHT TOOLS3657	$66.98	7/21/2026
1600	Transportation	SMITHS FOOD #4136	$30.43	8/11/2026
0520 — Oak Spring		3 transactions	**$289.75**	
0520	Oak Spring	TST* KNEADERS BAKERY AND	$224.85	8/11/2026
0520	Oak Spring	UTAH SCHOOL COUNSELOR	$40.00	8/11/2026
0520	Oak Spring	USPS PO 4971740605	$24.90	7/20/2026
1350 — Secondary Education		2 transactions	**$217.49**	
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	8/5/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	7/30/2026
0740 — Adult Education		2 transactions	**$171.65**	
0740	Adult Education	BESTSHRED	$140.00	8/3/2026
0740	Adult Education	AMAZON MKTPL*564RV6S61	$31.65	8/8/2026
0641 — Sunrise Preschool		1 transactions	**$87.28**	
0641	Sunrise Preschool	SAMSCLUB #6685	$87.28	8/10/2026
		TOTAL P-CARD PURCHASES — 1,100 transactions	**$456,239.10**	

NET PAY WARRANTS — Payroll Payments

Period: August 2026 | 1,571 payments | Total: $5,560,590.54

Check #	Date	Type	Net Pay
437978	8/14/2026	EFT	$12,208.32
437972	8/14/2026	EFT	$11,863.72
437991	8/14/2026	EFT	$11,862.52
437957	8/14/2026	EFT	$11,769.25
437949	8/14/2026	EFT	$11,162.59
437961	8/14/2026	EFT	$11,159.92
438012	8/14/2026	EFT	$10,383.78
438037	8/14/2026	EFT	$10,359.22
438063	8/14/2026	EFT	$10,115.14
437958	8/14/2026	EFT	$10,091.49
437939	8/14/2026	EFT	$10,018.17
437912	8/14/2026	EFT	$9,976.57
437955	8/14/2026	EFT	$9,706.46
437832	8/14/2026	EFT	$9,705.37
437830	8/14/2026	EFT	$9,546.27
437942	8/14/2026	EFT	$9,494.03
437824	8/14/2026	EFT	$9,443.64
437792	8/14/2026	EFT	$9,425.70
437995	8/14/2026	EFT	$9,274.02
437803	8/14/2026	EFT	$9,273.92
437982	8/14/2026	EFT	$9,252.89
437789	8/14/2026	EFT	$9,205.25
437888	8/14/2026	EFT	$9,145.56
437948	8/14/2026	EFT	$9,097.53
437799	8/14/2026	EFT	$9,064.63
437962	8/14/2026	EFT	$9,057.41
437853	8/14/2026	EFT	$9,012.48
437880	8/14/2026	EFT	$8,876.08
437918	8/14/2026	EFT	$8,800.47
437889	8/14/2026	EFT	$8,798.67
438018	8/14/2026	EFT	$8,767.38
437797	8/14/2026	EFT	$8,726.68
437943	8/14/2026	EFT	$8,712.06
437998	8/14/2026	EFT	$8,706.38
437811	8/14/2026	EFT	$8,705.76
438070	8/14/2026	EFT	$8,645.76
435040	8/14/2026	EFT	$4,483.08
434984	8/14/2026	EFT	$4,478.71
434892	8/14/2026	EFT	$4,467.12
435270	8/14/2026	EFT	$4,458.94
434933	8/14/2026	EFT	$4,454.69
434903	8/14/2026	EFT	$4,453.02
435114	8/14/2026	EFT	$4,446.78
438071	8/14/2026	EFT	$4,441.55
438052	8/14/2026	EFT	$4,437.00
437952	8/14/2026	EFT	$4,436.18
435679	8/14/2026	EFT	$4,434.00
438042	8/14/2026	EFT	$4,433.02
435245	8/14/2026	EFT	$4,430.74
435609	8/14/2026	EFT	$4,429.48
435046	8/14/2026	EFT	$4,426.04
435431	8/14/2026	EFT	$4,425.65
435378	8/14/2026	EFT	$4,424.04
435704	8/14/2026	EFT	$4,420.93
438041	8/14/2026	EFT	$4,420.00
435326	8/14/2026	EFT	$4,414.88
434909	8/14/2026	EFT	$4,410.38
435045	8/14/2026	EFT	$4,409.00
435004	8/14/2026	EFT	$4,402.32
437999	8/14/2026	EFT	$4,399.80
435306	8/14/2026	EFT	$4,390.09
435268	8/14/2026	EFT	$4,388.24
435548	8/14/2026	EFT	$4,384.42
437861	8/14/2026	EFT	$4,383.63
435511	8/14/2026	EFT	$4,383.05
435703	8/14/2026	EFT	$4,382.53
435067	8/14/2026	EFT	$4,382.11
435214	8/14/2026	EFT	$4,380.51
435096	8/14/2026	EFT	$4,374.66
435175	8/14/2026	EFT	$4,373.49
437826	8/14/2026	EFT	$4,372.37
434881	8/14/2026	EFT	$4,370.79
437923	8/14/2026	EFT	$2,343.41
435496	8/14/2026	EFT	$2,326.56
435295	8/14/2026	EFT	$2,316.10
435228	8/14/2026	EFT	$2,311.06
435512	8/14/2026	EFT	$2,308.07
437926	8/14/2026	EFT	$2,301.18
435423	8/14/2026	EFT	$2,299.95
435535	8/14/2026	EFT	$2,298.84
437801	8/14/2026	EFT	$2,298.78
435597	8/14/2026	EFT	$2,296.84
435109	8/14/2026	EFT	$2,252.89
434912	8/14/2026	EFT	$2,248.24
438332	8/14/2026	EFT	$2,239.39
435224	8/14/2026	EFT	$2,236.70
435314	8/14/2026	EFT	$2,235.55
435495	8/14/2026	EFT	$2,235.55
435598	8/14/2026	EFT	$2,235.55
435671	8/14/2026	EFT	$2,235.55
435672	8/14/2026	EFT	$2,235.55
438483	8/14/2026	EFT	$2,234.77
435144	8/14/2026	EFT	$2,234.15
434949	8/14/2026	EFT	$2,233.31
435427	8/14/2026	EFT	$2,223.33
435142	8/14/2026	EFT	$2,218.28
435396	8/14/2026	EFT	$2,210.31
435141	8/14/2026	EFT	$2,199.45
435340	8/14/2026	EFT	$2,192.55
438494	8/14/2026	EFT	$2,187.37
437892	8/14/2026	EFT	$2,171.03
435309	8/14/2026	EFT	$2,170.31
438442	8/14/2026	EFT	$2,169.36
438446	8/14/2026	EFT	$2,163.37
435118	8/14/2026	EFT	$2,145.75
438198	8/14/2026	EFT	$2,138.66
007597	8/14/2026	Check	$2,135.59
435225	8/14/2026	EFT	$2,135.45

Check #	Date	Type	Net Pay
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437805	8/14/2026	EFT	$8,544.24
437908	8/14/2026	EFT	$8,527.87
437914	8/14/2026	EFT	$8,503.84
437859	8/14/2026	EFT	$8,410.47
437808	8/14/2026	EFT	$8,276.95
437835	8/14/2026	EFT	$8,253.01
438008	8/14/2026	EFT	$8,181.89
437813	8/14/2026	EFT	$8,163.53
437847	8/14/2026	EFT	$8,161.07
437945	8/14/2026	EFT	$8,058.09
437973	8/14/2026	EFT	$7,981.64
437816	8/14/2026	EFT	$7,979.51
437946	8/14/2026	EFT	$7,961.28
437781	8/14/2026	EFT	$7,944.35
435298	8/14/2026	EFT	$7,933.72
435280	8/14/2026	EFT	$7,924.19
438065	8/14/2026	EFT	$7,914.83
437788	8/14/2026	EFT	$7,793.38
437845	8/14/2026	EFT	$7,769.43
437931	8/14/2026	EFT	$7,743.14
435247	8/14/2026	EFT	$7,695.60
437990	8/14/2026	EFT	$7,665.39
437986	8/14/2026	EFT	$7,656.56
437866	8/14/2026	EFT	$7,616.82
435263	8/14/2026	EFT	$7,611.21
437864	8/14/2026	EFT	$7,588.53
437944	8/14/2026	EFT	$7,569.30
437871	8/14/2026	EFT	$7,458.75
437930	8/14/2026	EFT	$7,450.58
435600	8/14/2026	EFT	$7,408.45
438016	8/14/2026	EFT	$7,394.93
437898	8/14/2026	EFT	$7,377.02
437786	8/14/2026	EFT	$7,376.72
437959	8/14/2026	EFT	$7,335.88
437867	8/14/2026	EFT	$7,236.80
437840	8/14/2026	EFT	$7,221.47
437905	8/14/2026	EFT	$7,214.87
434907	8/14/2026	EFT	$7,162.56
437980	8/14/2026	EFT	$7,097.62

Check #	Date	Type	Net Pay
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434877	8/14/2026	EFT	$4,370.57
435324	8/14/2026	EFT	$4,365.87
435681	8/14/2026	EFT	$4,364.82
435506	8/14/2026	EFT	$4,342.38
435459	8/14/2026	EFT	$4,332.38
435143	8/14/2026	EFT	$4,330.88
438046	8/14/2026	EFT	$4,326.14
435050	8/14/2026	EFT	$4,324.39
435503	8/14/2026	EFT	$4,321.77
435135	8/14/2026	EFT	$4,318.49
435457	8/14/2026	EFT	$4,316.23
434969	8/14/2026	EFT	$4,314.07
435546	8/14/2026	EFT	$4,311.69
435577	8/14/2026	EFT	$4,309.83
438329	8/14/2026	EFT	$4,305.64
435641	8/14/2026	EFT	$4,303.49
435237	8/14/2026	EFT	$4,300.02
435350	8/14/2026	EFT	$4,299.56
434981	8/14/2026	EFT	$4,299.38
435497	8/14/2026	EFT	$4,299.21
437979	8/14/2026	EFT	$4,298.90
435617	8/14/2026	EFT	$4,298.83
435017	8/14/2026	EFT	$4,297.04
435312	8/14/2026	EFT	$4,295.29
435171	8/14/2026	EFT	$4,295.06
435161	8/14/2026	EFT	$4,292.66
438328	8/14/2026	EFT	$4,291.94
438053	8/14/2026	EFT	$4,286.89
435447	8/14/2026	EFT	$4,284.32
435271	8/14/2026	EFT	$4,276.17
434938	8/14/2026	EFT	$4,271.26
438029	8/14/2026	EFT	$4,269.37
435039	8/14/2026	EFT	$4,268.47
435488	8/14/2026	EFT	$4,267.04
437964	8/14/2026	EFT	$4,266.87
435590	8/14/2026	EFT	$4,266.73
435178	8/14/2026	EFT	$4,264.79
435087	8/14/2026	EFT	$4,264.64
435471	8/14/2026	EFT	$4,262.84

Check #	Date	Type	Net Pay
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437890	8/14/2026	EFT	$2,116.48
435533	8/14/2026	EFT	$2,099.03
438225	8/14/2026	EFT	$2,094.13
435380	8/14/2026	EFT	$2,088.28
435279	8/14/2026	EFT	$2,085.87
437895	8/14/2026	EFT	$2,082.45
435632	8/14/2026	EFT	$2,076.47
435404	8/14/2026	EFT	$2,073.13
435626	8/14/2026	EFT	$2,073.13
435639	8/14/2026	EFT	$2,073.13
435358	8/14/2026	EFT	$2,068.05
437856	8/14/2026	EFT	$2,061.79
435059	8/14/2026	EFT	$2,061.77
435451	8/14/2026	EFT	$2,056.13
435364	8/14/2026	EFT	$2,043.33
435406	8/14/2026	EFT	$2,042.82
438358	8/14/2026	EFT	$2,038.54
435073	8/14/2026	EFT	$2,026.45
438431	8/14/2026	EFT	$2,020.37
434965	8/14/2026	EFT	$2,012.46
007609	8/25/2026	Check	$2,011.79
434930	8/14/2026	EFT	$2,003.58
438479	8/14/2026	EFT	$1,988.33
438343	8/14/2026	EFT	$1,985.69
437897	8/14/2026	EFT	$1,969.73
435033	8/14/2026	EFT	$1,966.56
435455	8/14/2026	EFT	$1,964.46
438096	8/14/2026	EFT	$1,960.57
435675	8/14/2026	EFT	$1,958.06
435160	8/14/2026	EFT	$1,953.98
435108	8/14/2026	EFT	$1,953.60
434908	8/14/2026	EFT	$1,948.53
438487	8/14/2026	EFT	$1,947.28
435611	8/14/2026	EFT	$1,942.68
438230	8/14/2026	EFT	$1,942.25
435317	8/14/2026	EFT	$1,936.53
435643	8/14/2026	EFT	$1,935.93
435371	8/14/2026	EFT	$1,934.84
438340	8/14/2026	EFT	$1,929.22

Check #	Date	Type	Net Pay
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435637	8/14/2026	EFT	$7,052.32
438043	8/14/2026	EFT	$7,049.96
435150	8/14/2026	EFT	$6,967.63
435485	8/14/2026	EFT	$6,958.48
435127	8/14/2026	EFT	$6,906.50
434952	8/14/2026	EFT	$6,901.49
437854	8/14/2026	EFT	$6,869.74
437780	8/14/2026	EFT	$6,867.57
434977	8/14/2026	EFT	$6,838.29
438335	8/14/2026	EFT	$6,837.45
437882	8/14/2026	EFT	$6,759.95
435128	8/14/2026	EFT	$6,733.63
437798	8/14/2026	EFT	$6,728.80
435424	8/14/2026	EFT	$6,703.20
435104	8/14/2026	EFT	$6,663.07
435123	8/14/2026	EFT	$6,659.44
438004	8/14/2026	EFT	$6,649.73
437821	8/14/2026	EFT	$6,640.44
435436	8/14/2026	EFT	$6,638.47
438064	8/14/2026	EFT	$6,616.28
438059	8/14/2026	EFT	$6,615.78
435289	8/14/2026	EFT	$6,611.29
437785	8/14/2026	EFT	$6,587.84
438010	8/14/2026	EFT	$6,575.77
435296	8/14/2026	EFT	$6,535.21
437865	8/14/2026	EFT	$6,516.35
435395	8/14/2026	EFT	$6,513.34
435099	8/14/2026	EFT	$6,485.94
435001	8/14/2026	EFT	$6,481.13
435414	8/14/2026	EFT	$6,457.59
438066	8/14/2026	EFT	$6,454.50
435133	8/14/2026	EFT	$6,450.03
434975	8/14/2026	EFT	$6,448.27
435191	8/14/2026	EFT	$6,436.40
435635	8/14/2026	EFT	$6,432.51
435638	8/14/2026	EFT	$6,423.26
434917	8/14/2026	EFT	$6,419.32
435365	8/14/2026	EFT	$6,402.04
437828	8/14/2026	EFT	$6,382.65

Check #	Date	Type	Net Pay
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435300	8/14/2026	EFT	$4,251.48
435064	8/14/2026	EFT	$4,250.69
435136	8/14/2026	EFT	$4,249.33
435566	8/14/2026	EFT	$4,248.98
435332	8/14/2026	EFT	$4,248.61
435249	8/14/2026	EFT	$4,248.51
435642	8/14/2026	EFT	$4,241.93
435689	8/14/2026	EFT	$4,241.51
435409	8/14/2026	EFT	$4,241.45
434991	8/14/2026	EFT	$4,241.07
435526	8/14/2026	EFT	$4,239.46
435299	8/14/2026	EFT	$4,234.59
435200	8/14/2026	EFT	$4,233.72
435493	8/14/2026	EFT	$4,218.69
435586	8/14/2026	EFT	$4,218.08
435479	8/14/2026	EFT	$4,217.92
438060	8/14/2026	EFT	$4,207.87
434897	8/14/2026	EFT	$4,202.44
438391	8/14/2026	EFT	$4,202.21
435048	8/14/2026	EFT	$4,201.39
435252	8/14/2026	EFT	$4,199.76
437849	8/14/2026	EFT	$4,196.62
435031	8/14/2026	EFT	$4,196.36
435434	8/14/2026	EFT	$4,190.66
434954	8/14/2026	EFT	$4,190.55
435060	8/14/2026	EFT	$4,189.51
435293	8/14/2026	EFT	$4,188.52
435416	8/14/2026	EFT	$4,186.42
435145	8/14/2026	EFT	$4,184.63
435342	8/14/2026	EFT	$4,178.35
434929	8/14/2026	EFT	$4,177.70
435124	8/14/2026	EFT	$4,176.32
438326	8/14/2026	EFT	$4,175.16
435009	8/14/2026	EFT	$4,174.11
435304	8/14/2026	EFT	$4,170.45
435389	8/14/2026	EFT	$4,170.27
434950	8/14/2026	EFT	$4,169.65
435556	8/14/2026	EFT	$4,169.26
435269	8/14/2026	EFT	$4,166.08

Check #	Date	Type	Net Pay
435412	8/14/2026	EFT	$1,927.56
435353	8/14/2026	EFT	$1,917.96
437887	8/14/2026	EFT	$1,913.38
435197	8/14/2026	EFT	$1,909.05
438359	8/14/2026	EFT	$1,902.42
438337	8/14/2026	EFT	$1,882.38
007584	8/14/2026	Check	$1,881.64
437883	8/14/2026	EFT	$1,880.57
438233	8/14/2026	EFT	$1,877.50
438374	8/14/2026	EFT	$1,869.27
438398	8/14/2026	EFT	$1,865.88
438486	8/14/2026	EFT	$1,861.44
007599	8/17/2026	Check	$1,858.34
438416	8/14/2026	EFT	$1,848.95
438407	8/14/2026	EFT	$1,847.03
435190	8/14/2026	EFT	$1,846.20
437927	8/14/2026	EFT	$1,844.20
438489	8/14/2026	EFT	$1,843.14
438476	8/14/2026	EFT	$1,825.14
435139	8/14/2026	EFT	$1,818.72
435561	8/14/2026	EFT	$1,814.81
435563	8/14/2026	EFT	$1,809.05
435402	8/14/2026	EFT	$1,801.92
438325	8/14/2026	EFT	$1,801.15
438366	8/14/2026	EFT	$1,797.09
438202	8/14/2026	EFT	$1,793.61
438475	8/14/2026	EFT	$1,790.52
438488	8/14/2026	EFT	$1,784.85
007606	8/25/2026	Check	$1,782.64
438364	8/14/2026	EFT	$1,781.34
438482	8/14/2026	EFT	$1,773.34
438490	8/14/2026	EFT	$1,773.34
434951	8/14/2026	EFT	$1,771.72
438491	8/14/2026	EFT	$1,770.41
438447	8/14/2026	EFT	$1,755.72
438286	8/14/2026	EFT	$1,752.33
438406	8/14/2026	EFT	$1,740.03
435101	8/14/2026	EFT	$1,737.89
438265	8/14/2026	EFT	$1,729.83
438481	8/14/2026	EFT	$1,724.65

Check #	Date	Type	Net Pay
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435480	8/14/2026	EFT	$6,340.79
435461	8/14/2026	EFT	$6,334.64
434958	8/14/2026	EFT	$6,334.53
437937	8/14/2026	EFT	$6,317.05
435574	8/14/2026	EFT	$6,316.07
435260	8/14/2026	EFT	$6,267.69
434963	8/14/2026	EFT	$6,266.35
434883	8/14/2026	EFT	$6,266.13
435097	8/14/2026	EFT	$6,265.16
435486	8/14/2026	EFT	$6,255.65
437947	8/14/2026	EFT	$6,252.09
435401	8/14/2026	EFT	$6,210.84
435476	8/14/2026	EFT	$6,203.41
435477	8/14/2026	EFT	$6,198.67
435481	8/14/2026	EFT	$6,197.43
434922	8/14/2026	EFT	$6,183.02
435446	8/14/2026	EFT	$6,176.54
435394	8/14/2026	EFT	$6,172.58
435297	8/14/2026	EFT	$6,170.44
435553	8/14/2026	EFT	$6,167.25
435125	8/14/2026	EFT	$6,165.64
437953	8/14/2026	EFT	$6,162.97
435691	8/14/2026	EFT	$6,152.40
435335	8/14/2026	EFT	$6,150.61
435450	8/14/2026	EFT	$6,145.96
435589	8/14/2026	EFT	$6,142.38
438032	8/14/2026	EFT	$6,141.71
435051	8/14/2026	EFT	$6,132.16
435570	8/14/2026	EFT	$6,126.68
435137	8/14/2026	EFT	$6,125.21
435517	8/14/2026	EFT	$6,117.54
435648	8/14/2026	EFT	$6,112.15
434890	8/14/2026	EFT	$6,107.67
434955	8/14/2026	EFT	$6,096.32
435155	8/14/2026	EFT	$6,093.30
434971	8/14/2026	EFT	$6,053.95
435138	8/14/2026	EFT	$6,039.32
434920	8/14/2026	EFT	$6,032.34
435528	8/14/2026	EFT	$6,031.23

Check #	Date	Type	Net Pay
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438054	8/14/2026	EFT	$4,163.98
437936	8/14/2026	EFT	$4,162.43
435218	8/14/2026	EFT	$4,157.43
435275	8/14/2026	EFT	$4,156.94
437989	8/14/2026	EFT	$4,154.98
437956	8/14/2026	EFT	$4,153.42
435608	8/14/2026	EFT	$4,151.27
434939	8/14/2026	EFT	$4,146.26
435092	8/14/2026	EFT	$4,146.26
435287	8/14/2026	EFT	$4,146.26
438007	8/14/2026	EFT	$4,144.75
435082	8/14/2026	EFT	$4,144.49
435558	8/14/2026	EFT	$4,141.83
437992	8/14/2026	EFT	$4,139.40
434886	8/14/2026	EFT	$4,138.09
435258	8/14/2026	EFT	$4,136.87
434944	8/14/2026	EFT	$4,133.22
435181	8/14/2026	EFT	$4,131.68
435552	8/14/2026	EFT	$4,128.11
438036	8/14/2026	EFT	$4,125.03
435376	8/14/2026	EFT	$4,124.61
435534	8/14/2026	EFT	$4,120.31
438068	8/14/2026	EFT	$4,119.97
435439	8/14/2026	EFT	$4,114.24
435102	8/14/2026	EFT	$4,113.77
435407	8/14/2026	EFT	$4,112.58
437843	8/14/2026	EFT	$4,112.17
435195	8/14/2026	EFT	$4,110.98
437793	8/14/2026	EFT	$4,107.56
437934	8/14/2026	EFT	$4,107.45
435569	8/14/2026	EFT	$4,100.92
435126	8/14/2026	EFT	$4,099.64
435240	8/14/2026	EFT	$4,096.41
435278	8/14/2026	EFT	$4,091.40
434884	8/14/2026	EFT	$4,083.48
438075	8/14/2026	EFT	$4,083.45
435655	8/14/2026	EFT	$4,083.44
435369	8/14/2026	EFT	$4,082.23
437954	8/14/2026	EFT	$4,081.76

Check #	Date	Type	Net Pay
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007589	8/14/2026	Check	$1,709.31
437928	8/14/2026	EFT	$1,708.61
435695	8/14/2026	EFT	$1,700.88
435164	8/14/2026	EFT	$1,694.25
438292	8/14/2026	EFT	$1,691.76
435006	8/14/2026	EFT	$1,691.71
438148	8/14/2026	EFT	$1,689.19
435110	8/14/2026	EFT	$1,674.78
435445	8/14/2026	EFT	$1,673.28
438327	8/14/2026	EFT	$1,661.32
438493	8/14/2026	EFT	$1,631.61
007600	8/17/2026	Check	$1,629.78
438103	8/14/2026	EFT	$1,618.96
437899	8/14/2026	EFT	$1,612.34
438451	8/14/2026	EFT	$1,607.08
435055	8/14/2026	EFT	$1,604.36
438224	8/14/2026	EFT	$1,604.28
435516	8/14/2026	EFT	$1,592.18
438288	8/14/2026	EFT	$1,578.36
435697	8/14/2026	EFT	$1,574.29
438450	8/14/2026	EFT	$1,548.89
438420	8/14/2026	EFT	$1,528.71
438136	8/14/2026	EFT	$1,520.61
438357	8/14/2026	EFT	$1,516.57
438203	8/14/2026	EFT	$1,511.68
007588	8/14/2026	Check	$1,508.83
438283	8/14/2026	EFT	$1,503.21
438377	8/14/2026	EFT	$1,501.26
438106	8/14/2026	EFT	$1,501.25
438342	8/14/2026	EFT	$1,500.57
438471	8/14/2026	EFT	$1,488.72
438404	8/14/2026	EFT	$1,487.46
007612	8/25/2026	Check	$1,483.95
438308	8/14/2026	EFT	$1,474.00
007595	8/14/2026	Check	$1,468.21
438146	8/14/2026	EFT	$1,468.20
438405	8/14/2026	EFT	$1,462.67
007587	8/14/2026	Check	$1,456.60
438294	8/14/2026	EFT	$1,442.09

Check #	Date	Type	Net Pay
435676	8/14/2026	EFT	$6,019.03
438027	8/14/2026	EFT	$6,016.24
434923	8/14/2026	EFT	$6,006.96
435021	8/14/2026	EFT	$6,006.24
435490	8/14/2026	EFT	$5,994.43
435536	8/14/2026	EFT	$5,981.78
435657	8/14/2026	EFT	$5,979.83
435253	8/14/2026	EFT	$5,978.11
435179	8/14/2026	EFT	$5,971.86
435152	8/14/2026	EFT	$5,968.05
435616	8/14/2026	EFT	$5,959.30
434946	8/14/2026	EFT	$5,955.74
435663	8/14/2026	EFT	$5,948.29
435500	8/14/2026	EFT	$5,941.67
435487	8/14/2026	EFT	$5,922.70
434937	8/14/2026	EFT	$5,920.85
435690	8/14/2026	EFT	$5,917.70
435163	8/14/2026	EFT	$5,916.44
435352	8/14/2026	EFT	$5,899.83
435386	8/14/2026	EFT	$5,897.30
435620	8/14/2026	EFT	$5,895.80
437876	8/14/2026	EFT	$5,879.15
435025	8/14/2026	EFT	$5,876.25
435426	8/14/2026	EFT	$5,875.37
435115	8/14/2026	EFT	$5,870.19
435529	8/14/2026	EFT	$5,862.53
435664	8/14/2026	EFT	$5,860.96
435621	8/14/2026	EFT	$5,860.84
434927	8/14/2026	EFT	$5,854.29
435652	8/14/2026	EFT	$5,851.15
435624	8/14/2026	EFT	$5,850.44
435696	8/14/2026	EFT	$5,844.31
435331	8/14/2026	EFT	$5,843.93
435029	8/14/2026	EFT	$5,842.76
437848	8/14/2026	EFT	$5,829.26
435651	8/14/2026	EFT	$5,828.17
435458	8/14/2026	EFT	$5,826.75
435576	8/14/2026	EFT	$5,826.66
434889	8/14/2026	EFT	$5,822.41
434901	8/14/2026	EFT	$5,807.63

Check #	Date	Type	Net Pay
435159	8/14/2026	EFT	$4,081.60
435349	8/14/2026	EFT	$4,081.39
435153	8/14/2026	EFT	$4,078.36
435208	8/14/2026	EFT	$4,077.77
434970	8/14/2026	EFT	$4,077.08
434996	8/14/2026	EFT	$4,076.29
435177	8/14/2026	EFT	$4,074.37
435310	8/14/2026	EFT	$4,073.78
434978	8/14/2026	EFT	$4,073.23
435020	8/14/2026	EFT	$4,071.64
435149	8/14/2026	EFT	$4,071.42
437833	8/14/2026	EFT	$4,067.74
438002	8/14/2026	EFT	$4,063.44
434882	8/14/2026	EFT	$4,060.03
435698	8/14/2026	EFT	$4,057.84
435255	8/14/2026	EFT	$4,054.00
437841	8/14/2026	EFT	$4,053.35
435701	8/14/2026	EFT	$4,051.97
435042	8/14/2026	EFT	$4,043.73
434931	8/14/2026	EFT	$4,041.70
434935	8/14/2026	EFT	$4,039.35
435329	8/14/2026	EFT	$4,039.34
435449	8/14/2026	EFT	$4,032.20
435601	8/14/2026	EFT	$4,030.22
434966	8/14/2026	EFT	$4,024.09
435053	8/14/2026	EFT	$4,022.05
434905	8/14/2026	EFT	$4,020.42
435544	8/14/2026	EFT	$4,018.47
435261	8/14/2026	EFT	$4,012.81
435266	8/14/2026	EFT	$4,010.95
437790	8/14/2026	EFT	$4,008.74
435336	8/14/2026	EFT	$4,008.19
438028	8/14/2026	EFT	$4,008.05
435646	8/14/2026	EFT	$4,006.85
435290	8/14/2026	EFT	$4,006.28
435334	8/14/2026	EFT	$4,005.87
437795	8/14/2026	EFT	$4,005.61
434998	8/14/2026	EFT	$4,004.97
435398	8/14/2026	EFT	$4,004.97
435341	8/14/2026	EFT	$4,004.40

Check #	Date	Type	Net Pay
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007596	8/14/2026	Check	$1,436.29
438196	8/14/2026	EFT	$1,415.99
007616	8/25/2026	Check	$1,415.20
438397	8/14/2026	EFT	$1,414.90
007598	8/14/2026	Check	$1,411.29
438264	8/14/2026	EFT	$1,395.71
438425	8/14/2026	EFT	$1,389.91
438474	8/14/2026	EFT	$1,387.83
438382	8/14/2026	EFT	$1,384.16
438273	8/14/2026	EFT	$1,381.21
438310	8/14/2026	EFT	$1,381.21
435581	8/14/2026	EFT	$1,372.47
438303	8/14/2026	EFT	$1,363.81
438316	8/14/2026	EFT	$1,363.81
438315	8/14/2026	EFT	$1,358.01
438109	8/14/2026	EFT	$1,343.34
438116	8/14/2026	EFT	$1,340.34
438218	8/14/2026	EFT	$1,334.98
435440	8/14/2026	EFT	$1,334.15
438111	8/14/2026	EFT	$1,329.02
438105	8/14/2026	EFT	$1,326.12
438260	8/14/2026	EFT	$1,316.27
438087	8/14/2026	EFT	$1,311.63
438235	8/14/2026	EFT	$1,300.03
438289	8/14/2026	EFT	$1,294.24
437807	8/14/2026	EFT	$1,292.55
438470	8/14/2026	EFT	$1,291.46
438403	8/14/2026	EFT	$1,288.83
438269	8/14/2026	EFT	$1,288.44
438413	8/14/2026	EFT	$1,285.61
438104	8/14/2026	EFT	$1,284.14
438240	8/14/2026	EFT	$1,279.74
438241	8/14/2026	EFT	$1,279.74
438242	8/14/2026	EFT	$1,276.84
438259	8/14/2026	EFT	$1,276.84
435209	8/14/2026	EFT	$1,276.62
438468	8/14/2026	EFT	$1,269.21
438290	8/14/2026	EFT	$1,268.14
438484	8/14/2026	EFT	$1,264.93

Check #	Date	Type	Net Pay
438009	8/14/2026	EFT	$5,805.95
435469	8/14/2026	EFT	$5,801.21
435239	8/14/2026	EFT	$5,798.41
435659	8/14/2026	EFT	$5,786.40
435230	8/14/2026	EFT	$5,774.11
437784	8/14/2026	EFT	$5,761.63
434953	8/14/2026	EFT	$5,754.74
435184	8/14/2026	EFT	$5,736.58
434990	8/14/2026	EFT	$5,724.42
437941	8/14/2026	EFT	$5,720.00
435565	8/14/2026	EFT	$5,713.61
435631	8/14/2026	EFT	$5,713.51
435542	8/14/2026	EFT	$5,712.48
435264	8/14/2026	EFT	$5,708.44
435645	8/14/2026	EFT	$5,708.42
435673	8/14/2026	EFT	$5,703.67
435234	8/14/2026	EFT	$5,691.46
437822	8/14/2026	EFT	$5,687.41
435294	8/14/2026	EFT	$5,676.50
437834	8/14/2026	EFT	$5,670.86
435418	8/14/2026	EFT	$5,664.31
435348	8/14/2026	EFT	$5,654.17
435583	8/14/2026	EFT	$5,650.82
438050	8/14/2026	EFT	$5,636.17
434947	8/14/2026	EFT	$5,625.37
438049	8/14/2026	EFT	$5,622.02
435273	8/14/2026	EFT	$5,618.46
435238	8/14/2026	EFT	$5,615.25
437810	8/14/2026	EFT	$5,610.87
437827	8/14/2026	EFT	$5,609.19
435572	8/14/2026	EFT	$5,606.38
435605	8/14/2026	EFT	$5,606.20
438076	8/14/2026	EFT	$5,599.33
437987	8/14/2026	EFT	$5,599.25
435405	8/14/2026	EFT	$5,595.89
435265	8/14/2026	EFT	$5,595.53
437783	8/14/2026	EFT	$5,587.80
435564	8/14/2026	EFT	$5,583.65
435277	8/14/2026	EFT	$5,581.17
434941	8/14/2026	EFT	$5,581.11

Check #	Date	Type	Net Pay
434967	8/14/2026	EFT	$4,003.77
437894	8/14/2026	EFT	$4,000.64
435612	8/14/2026	EFT	$4,000.61
435222	8/14/2026	EFT	$3,999.95
435678	8/14/2026	EFT	$3,999.20
437996	8/14/2026	EFT	$3,998.28
435117	8/14/2026	EFT	$3,996.88
435452	8/14/2026	EFT	$3,995.42
435619	8/14/2026	EFT	$3,995.15
435162	8/14/2026	EFT	$3,993.07
435100	8/14/2026	EFT	$3,990.68
435381	8/14/2026	EFT	$3,990.14
438338	8/14/2026	EFT	$3,986.48
435525	8/14/2026	EFT	$3,986.38
435220	8/14/2026	EFT	$3,976.79
437825	8/14/2026	EFT	$3,973.77
438030	8/14/2026	EFT	$3,972.53
434932	8/14/2026	EFT	$3,968.04
435076	8/14/2026	EFT	$3,967.90
435417	8/14/2026	EFT	$3,966.73
435257	8/14/2026	EFT	$3,960.94
435377	8/14/2026	EFT	$3,958.61
435674	8/14/2026	EFT	$3,958.01
438021	8/14/2026	EFT	$3,955.40
435151	8/14/2026	EFT	$3,954.00
438057	8/14/2026	EFT	$3,952.29
435016	8/14/2026	EFT	$3,950.81
435132	8/14/2026	EFT	$3,950.59
435210	8/14/2026	EFT	$3,948.44
435288	8/14/2026	EFT	$3,947.88
435489	8/14/2026	EFT	$3,946.44
435333	8/14/2026	EFT	$3,943.73
435699	8/14/2026	EFT	$3,943.64
435456	8/14/2026	EFT	$3,941.62
435130	8/14/2026	EFT	$3,941.40
435351	8/14/2026	EFT	$3,941.15
435532	8/14/2026	EFT	$3,940.38
435634	8/14/2026	EFT	$3,938.85
435390	8/14/2026	EFT	$3,936.83
435259	8/14/2026	EFT	$3,936.42

Check #	Date	Type	Net Pay
438393	8/14/2026	EFT	$1,262.56
438236	8/14/2026	EFT	$1,259.44
438080	8/14/2026	EFT	$1,249.05
438492	8/14/2026	EFT	$1,247.47
438227	8/14/2026	EFT	$1,239.14
438139	8/14/2026	EFT	$1,236.24
438221	8/14/2026	EFT	$1,236.24
438222	8/14/2026	EFT	$1,236.24
438207	8/14/2026	EFT	$1,227.54
438191	8/14/2026	EFT	$1,224.65
438206	8/14/2026	EFT	$1,224.65
438423	8/14/2026	EFT	$1,224.65
438130	8/14/2026	EFT	$1,221.75
438209	8/14/2026	EFT	$1,220.72
438147	8/14/2026	EFT	$1,218.85
438107	8/14/2026	EFT	$1,217.81
438113	8/14/2026	EFT	$1,215.95
438320	8/14/2026	EFT	$1,213.05
438348	8/14/2026	EFT	$1,211.62
438110	8/14/2026	EFT	$1,207.25
438312	8/14/2026	EFT	$1,207.25
438201	8/14/2026	EFT	$1,201.37
438485	8/14/2026	EFT	$1,192.87
438169	8/14/2026	EFT	$1,184.98
438379	8/14/2026	EFT	$1,182.67
438426	8/14/2026	EFT	$1,181.06
438295	8/14/2026	EFT	$1,178.41
438440	8/14/2026	EFT	$1,170.17
007590	8/14/2026	Check	$1,168.43
438194	8/14/2026	EFT	$1,165.38
438274	8/14/2026	EFT	$1,158.74
438082	8/14/2026	EFT	$1,155.47
438135	8/14/2026	EFT	$1,152.18
438154	8/14/2026	EFT	$1,152.18
438299	8/14/2026	EFT	$1,143.03
438245	8/14/2026	EFT	$1,138.56
438258	8/14/2026	EFT	$1,138.56
438296	8/14/2026	EFT	$1,135.81
438319	8/14/2026	EFT	$1,132.52
438190	8/14/2026	EFT	$1,129.25

Check #	Date	Type	Net Pay
435357	8/14/2026	EFT	$5,576.77
435043	8/14/2026	EFT	$5,575.45
438014	8/14/2026	EFT	$5,574.50
434992	8/14/2026	EFT	$5,571.15
435508	8/14/2026	EFT	$5,570.17
435105	8/14/2026	EFT	$5,567.34
435644	8/14/2026	EFT	$5,561.23
435303	8/14/2026	EFT	$5,558.08
435044	8/14/2026	EFT	$5,555.06
435307	8/14/2026	EFT	$5,546.62
435375	8/14/2026	EFT	$5,542.34
438023	8/14/2026	EFT	$5,540.03
435120	8/14/2026	EFT	$5,537.52
437886	8/14/2026	EFT	$5,527.43
434973	8/14/2026	EFT	$5,522.42
434891	8/14/2026	EFT	$5,520.96
435038	8/14/2026	EFT	$5,519.91
435435	8/14/2026	EFT	$5,498.93
435425	8/14/2026	EFT	$5,497.23
435169	8/14/2026	EFT	$5,487.68
435413	8/14/2026	EFT	$5,483.32
435483	8/14/2026	EFT	$5,480.48
435207	8/14/2026	EFT	$5,475.54
435211	8/14/2026	EFT	$5,466.50
435403	8/14/2026	EFT	$5,464.44
438045	8/14/2026	EFT	$5,454.63
438022	8/14/2026	EFT	$5,448.18
435484	8/14/2026	EFT	$5,446.68
434968	8/14/2026	EFT	$5,438.01
435559	8/14/2026	EFT	$5,426.52
435173	8/14/2026	EFT	$5,424.55
435524	8/14/2026	EFT	$5,422.37
435384	8/14/2026	EFT	$5,421.44
437823	8/14/2026	EFT	$5,411.92
438001	8/14/2026	EFT	$5,405.45
437974	8/14/2026	EFT	$5,403.60
435647	8/14/2026	EFT	$5,390.67
438011	8/14/2026	EFT	$5,388.71
435083	8/14/2026	EFT	$5,379.86
435359	8/14/2026	EFT	$5,379.82

Check #	Date	Type	Net Pay
435554	8/14/2026	EFT	$3,935.59
435658	8/14/2026	EFT	$3,935.30
434888	8/14/2026	EFT	$3,935.10
435203	8/14/2026	EFT	$3,934.86
434875	8/14/2026	EFT	$3,933.82
434993	8/14/2026	EFT	$3,933.29
437933	8/14/2026	EFT	$3,932.26
435677	8/14/2026	EFT	$3,931.35
434997	8/14/2026	EFT	$3,928.59
438077	8/14/2026	EFT	$3,927.25
435241	8/14/2026	EFT	$3,919.35
435337	8/14/2026	EFT	$3,918.02
435274	8/14/2026	EFT	$3,916.24
435049	8/14/2026	EFT	$3,910.77
435387	8/14/2026	EFT	$3,910.51
435702	8/14/2026	EFT	$3,910.45
435011	8/14/2026	EFT	$3,908.75
434900	8/14/2026	EFT	$3,899.13
435012	8/14/2026	EFT	$3,897.90
437862	8/14/2026	EFT	$3,895.82
435167	8/14/2026	EFT	$3,895.30
435499	8/14/2026	EFT	$3,893.06
434980	8/14/2026	EFT	$3,892.60
437855	8/14/2026	EFT	$3,891.57
435302	8/14/2026	EFT	$3,889.03
434916	8/14/2026	EFT	$3,887.34
435319	8/14/2026	EFT	$3,879.60
435382	8/14/2026	EFT	$3,878.54
435399	8/14/2026	EFT	$3,876.82
438031	8/14/2026	EFT	$3,871.64
435166	8/14/2026	EFT	$3,868.38
435321	8/14/2026	EFT	$3,867.14
435183	8/14/2026	EFT	$3,864.94
435460	8/14/2026	EFT	$3,859.42
438341	8/14/2026	EFT	$3,859.35
435555	8/14/2026	EFT	$3,857.87
435052	8/14/2026	EFT	$3,854.09
434880	8/14/2026	EFT	$3,852.66
437836	8/14/2026	EFT	$3,850.89
435473	8/14/2026	EFT	$3,849.03

Check #	Date	Type	Net Pay
438313	8/14/2026	EFT	$1,125.96
438120	8/14/2026	EFT	$1,124.14
435684	8/14/2026	EFT	$1,119.65
438151	8/14/2026	EFT	$1,112.85
438323	8/14/2026	EFT	$1,108.20
438375	8/14/2026	EFT	$1,108.20
438433	8/14/2026	EFT	$1,089.29
438137	8/14/2026	EFT	$1,083.36
438276	8/14/2026	EFT	$1,079.29
438477	8/14/2026	EFT	$1,070.18
435330	8/14/2026	EFT	$1,070.08
438281	8/14/2026	EFT	$1,063.31
007583	8/14/2026	Check	$1,060.40
438363	8/14/2026	EFT	$1,053.68
438293	8/14/2026	EFT	$1,050.57
438317	8/14/2026	EFT	$1,047.29
438204	8/14/2026	EFT	$1,044.01
438255	8/14/2026	EFT	$1,037.79
438418	8/14/2026	EFT	$1,034.32
438460	8/14/2026	EFT	$1,034.02
438372	8/14/2026	EFT	$1,032.70
438254	8/14/2026	EFT	$1,023.57
438247	8/14/2026	EFT	$1,022.18
438228	8/14/2026	EFT	$1,014.35
438153	8/14/2026	EFT	$1,013.14
438215	8/14/2026	EFT	$998.12
438449	8/14/2026	EFT	$994.91
438145	8/14/2026	EFT	$979.86
438261	8/14/2026	EFT	$979.69
438117	8/14/2026	EFT	$962.06
438422	8/14/2026	EFT	$962.06
438216	8/14/2026	EFT	$958.78
438211	8/14/2026	EFT	$948.95
438314	8/14/2026	EFT	$942.39
438128	8/14/2026	EFT	$941.77
438401	8/14/2026	EFT	$939.46
438217	8/14/2026	EFT	$932.56
438220	8/14/2026	EFT	$917.52
438223	8/14/2026	EFT	$913.00
007607	8/25/2026	Check	$910.50

Check #	Date	Type	Net Pay
437975	8/14/2026	EFT	$5,374.75
435686	8/14/2026	EFT	$5,369.51
435339	8/14/2026	EFT	$5,360.98
435199	8/14/2026	EFT	$5,356.29
435074	8/14/2026	EFT	$5,350.01
434911	8/14/2026	EFT	$5,347.46
435322	8/14/2026	EFT	$5,338.70
438013	8/14/2026	EFT	$5,330.32
435054	8/14/2026	EFT	$5,316.12
438345	8/14/2026	EFT	$5,314.48
435504	8/14/2026	EFT	$5,301.67
435519	8/14/2026	EFT	$5,292.77
438025	8/14/2026	EFT	$5,287.76
435080	8/14/2026	EFT	$5,268.22
434906	8/14/2026	EFT	$5,255.64
438020	8/14/2026	EFT	$5,247.96
435392	8/14/2026	EFT	$5,247.62
435216	8/14/2026	EFT	$5,245.79
435212	8/14/2026	EFT	$5,238.49
435420	8/14/2026	EFT	$5,222.43
435355	8/14/2026	EFT	$5,215.72
434895	8/14/2026	EFT	$5,214.03
434959	8/14/2026	EFT	$5,214.03
435328	8/14/2026	EFT	$5,210.52
435662	8/14/2026	EFT	$5,207.63
435540	8/14/2026	EFT	$5,199.06
435089	8/14/2026	EFT	$5,185.89
435346	8/14/2026	EFT	$5,173.00
435680	8/14/2026	EFT	$5,172.55
435567	8/14/2026	EFT	$5,172.08
435374	8/14/2026	EFT	$5,169.38
435158	8/14/2026	EFT	$5,163.50
435444	8/14/2026	EFT	$5,162.79
434976	8/14/2026	EFT	$5,157.52
435694	8/14/2026	EFT	$5,154.30
434999	8/14/2026	EFT	$5,152.04
435056	8/14/2026	EFT	$5,145.51
435683	8/14/2026	EFT	$5,143.31
435550	8/14/2026	EFT	$5,137.00
435587	8/14/2026	EFT	$5,131.52

Check #	Date	Type	Net Pay
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435599	8/14/2026	EFT	$3,847.40
435068	8/14/2026	EFT	$3,847.27
434972	8/14/2026	EFT	$3,847.08
435428	8/14/2026	EFT	$3,844.04
435189	8/14/2026	EFT	$3,843.67
435688	8/14/2026	EFT	$3,843.47
435318	8/14/2026	EFT	$3,842.87
435176	8/14/2026	EFT	$3,840.33
434898	8/14/2026	EFT	$3,838.09
435633	8/14/2026	EFT	$3,837.60
434994	8/14/2026	EFT	$3,835.84
435198	8/14/2026	EFT	$3,835.62
435180	8/14/2026	EFT	$3,835.53
435148	8/14/2026	EFT	$3,835.47
435592	8/14/2026	EFT	$3,827.47
435345	8/14/2026	EFT	$3,823.28
435362	8/14/2026	EFT	$3,818.23
435391	8/14/2026	EFT	$3,814.33
434960	8/14/2026	EFT	$3,814.18
435442	8/14/2026	EFT	$3,813.27
434894	8/14/2026	EFT	$3,813.07
437878	8/14/2026	EFT	$3,809.96
435047	8/14/2026	EFT	$3,808.12
435316	8/14/2026	EFT	$3,804.34
434983	8/14/2026	EFT	$3,803.85
435005	8/14/2026	EFT	$3,803.46
435311	8/14/2026	EFT	$3,803.44
435518	8/14/2026	EFT	$3,799.83
438330	8/14/2026	EFT	$3,799.76
435283	8/14/2026	EFT	$3,798.46
435285	8/14/2026	EFT	$3,796.48
434876	8/14/2026	EFT	$3,793.09
434925	8/14/2026	EFT	$3,787.50
437860	8/14/2026	EFT	$3,785.31
435604	8/14/2026	EFT	$3,785.27
435226	8/14/2026	EFT	$3,781.08
435119	8/14/2026	EFT	$3,780.63
435223	8/14/2026	EFT	$3,780.17
435062	8/14/2026	EFT	$3,775.92

Check #	Date	Type	Net Pay
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438095	8/14/2026	EFT	$898.36
438187	8/14/2026	EFT	$893.42
438112	8/14/2026	EFT	$893.23
438285	8/14/2026	EFT	$886.67
438378	8/14/2026	EFT	$886.56
435008	8/14/2026	EFT	$883.41
438141	8/14/2026	EFT	$880.73
438184	8/14/2026	EFT	$878.05
438271	8/14/2026	EFT	$877.36
438321	8/14/2026	EFT	$868.09
438291	8/14/2026	EFT	$857.17
438250	8/14/2026	EFT	$845.14
438267	8/14/2026	EFT	$842.96
438208	8/14/2026	EFT	$835.58
438244	8/14/2026	EFT	$835.02
438368	8/14/2026	EFT	$832.07
437966	8/14/2026	EFT	$831.15
438279	8/14/2026	EFT	$830.36
438121	8/14/2026	EFT	$821.11
438385	8/14/2026	EFT	$816.52
438157	8/14/2026	EFT	$814.55
438282	8/14/2026	EFT	$808.00
434961	8/14/2026	EFT	$793.70
438347	8/14/2026	EFT	$792.35
438131	8/14/2026	EFT	$790.33
438287	8/14/2026	EFT	$789.65
438280	8/14/2026	EFT	$781.77
438231	8/14/2026	EFT	$779.99
438234	8/14/2026	EFT	$773.47
438237	8/14/2026	EFT	$765.88
438469	8/14/2026	EFT	$747.66
438297	8/14/2026	EFT	$739.39
438412	8/14/2026	EFT	$739.07
438140	8/14/2026	EFT	$737.11
438371	8/14/2026	EFT	$732.79
438311	8/14/2026	EFT	$730.18
438197	8/14/2026	EFT	$725.88
438263	8/14/2026	EFT	$723.57
438298	8/14/2026	EFT	$720.75

Check #	Date	Type	Net Pay
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438019	8/14/2026	EFT	$5,124.70
435422	8/14/2026	EFT	$5,123.70
435585	8/14/2026	EFT	$5,109.95
435649	8/14/2026	EFT	$5,109.75
435221	8/14/2026	EFT	$5,102.63
435594	8/14/2026	EFT	$5,101.96
435705	8/14/2026	EFT	$5,099.12
434915	8/14/2026	EFT	$5,097.42
435502	8/14/2026	EFT	$5,094.01
434956	8/14/2026	EFT	$5,091.16
435610	8/14/2026	EFT	$5,088.40
435066	8/14/2026	EFT	$5,080.28
438069	8/14/2026	EFT	$5,073.67
437869	8/14/2026	EFT	$5,073.33
434934	8/14/2026	EFT	$5,073.32
435182	8/14/2026	EFT	$5,072.08
435107	8/14/2026	EFT	$5,071.12
438048	8/14/2026	EFT	$5,071.09
434936	8/14/2026	EFT	$5,056.86
435338	8/14/2026	EFT	$5,056.54
435057	8/14/2026	EFT	$5,038.30
435315	8/14/2026	EFT	$5,035.93
435393	8/14/2026	EFT	$5,035.25
434986	8/14/2026	EFT	$5,034.88
435595	8/14/2026	EFT	$5,024.33
435627	8/14/2026	EFT	$5,024.24
435578	8/14/2026	EFT	$5,013.74
435400	8/14/2026	EFT	$5,012.72
435685	8/14/2026	EFT	$5,012.61
434878	8/14/2026	EFT	$5,002.12
434943	8/14/2026	EFT	$4,998.73
438005	8/14/2026	EFT	$4,998.66
437814	8/14/2026	EFT	$4,998.45
435090	8/14/2026	EFT	$4,997.83
435000	8/14/2026	EFT	$4,991.57
435491	8/14/2026	EFT	$4,990.00
437976	8/14/2026	EFT	$4,985.09
435168	8/14/2026	EFT	$4,979.91
438003	8/14/2026	EFT	$4,976.30

Check #	Date	Type	Net Pay
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435032	8/14/2026	EFT	$3,774.32
435122	8/14/2026	EFT	$3,771.98
435248	8/14/2026	EFT	$3,765.03
438040	8/14/2026	EFT	$3,764.85
438331	8/14/2026	EFT	$3,761.37
434919	8/14/2026	EFT	$3,758.86
435235	8/14/2026	EFT	$3,758.53
435549	8/14/2026	EFT	$3,756.43
437806	8/14/2026	EFT	$3,752.53
435086	8/14/2026	EFT	$3,752.14
435636	8/14/2026	EFT	$3,751.36
435545	8/14/2026	EFT	$3,745.85
435656	8/14/2026	EFT	$3,737.36
435692	8/14/2026	EFT	$3,736.93
435320	8/14/2026	EFT	$3,732.29
435513	8/14/2026	EFT	$3,720.99
435665	8/14/2026	EFT	$3,719.44
435367	8/14/2026	EFT	$3,718.64
435596	8/14/2026	EFT	$3,715.67
435344	8/14/2026	EFT	$3,713.57
438067	8/14/2026	EFT	$3,705.85
435653	8/14/2026	EFT	$3,704.65
438047	8/14/2026	EFT	$3,703.54
435465	8/14/2026	EFT	$3,702.82
435286	8/14/2026	EFT	$3,702.07
435613	8/14/2026	EFT	$3,700.76
435078	8/14/2026	EFT	$3,695.55
435007	8/14/2026	EFT	$3,694.86
435682	8/14/2026	EFT	$3,688.45
438024	8/14/2026	EFT	$3,686.70
435301	8/14/2026	EFT	$3,684.65
437851	8/14/2026	EFT	$3,684.65
437896	8/14/2026	EFT	$3,679.50
435095	8/14/2026	EFT	$3,658.86
435185	8/14/2026	EFT	$3,658.32
435256	8/14/2026	EFT	$3,657.19
435010	8/14/2026	EFT	$3,649.78
435267	8/14/2026	EFT	$3,649.37
435607	8/14/2026	EFT	$3,645.21

Check #	Date	Type	Net Pay
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438417	8/14/2026	EFT	$710.19
438278	8/14/2026	EFT	$709.66
437971	8/14/2026	EFT	$686.62
438270	8/14/2026	EFT	$682.79
438185	8/14/2026	EFT	$680.08
437969	8/14/2026	EFT	$675.20
438226	8/14/2026	EFT	$673.50
438219	8/14/2026	EFT	$672.30
438252	8/14/2026	EFT	$670.42
438173	8/14/2026	EFT	$662.85
438176	8/14/2026	EFT	$650.61
437965	8/14/2026	EFT	$646.45
435129	8/14/2026	EFT	$631.85
438119	8/14/2026	EFT	$629.90
438454	8/14/2026	EFT	$628.21
438459	8/14/2026	EFT	$628.21
438171	8/14/2026	EFT	$627.37
438350	8/14/2026	EFT	$620.36
438349	8/14/2026	EFT	$612.63
438409	8/14/2026	EFT	$605.36
438248	8/14/2026	EFT	$604.13
007613	8/25/2026	Check	$600.27
438452	8/14/2026	EFT	$591.83
438249	8/14/2026	EFT	$589.42
438186	8/14/2026	EFT	$587.21
438266	8/14/2026	EFT	$586.71
007603	8/17/2026	Check	$585.42
438300	8/14/2026	EFT	$580.90
438212	8/14/2026	EFT	$578.08
438322	8/14/2026	EFT	$572.57
438395	8/14/2026	EFT	$572.57
438098	8/14/2026	EFT	$571.85
438232	8/14/2026	EFT	$566.64
438127	8/14/2026	EFT	$557.67
438133	8/14/2026	EFT	$557.67
438168	8/14/2026	EFT	$557.67
438178	8/14/2026	EFT	$557.67
438462	8/14/2026	EFT	$556.67
438239	8/14/2026	EFT	$555.71

Check #	Date	Type	Net Pay
435227	8/14/2026	EFT	$4,975.94
435370	8/14/2026	EFT	$4,974.82
435454	8/14/2026	EFT	$4,969.23
435543	8/14/2026	EFT	$4,969.02
434988	8/14/2026	EFT	$4,960.78
435308	8/14/2026	EFT	$4,960.15
435231	8/14/2026	EFT	$4,958.16
434874	8/14/2026	EFT	$4,955.24
435022	8/14/2026	EFT	$4,954.89
435464	8/14/2026	EFT	$4,941.75
435650	8/14/2026	EFT	$4,941.27
437818	8/14/2026	EFT	$4,940.67
435205	8/14/2026	EFT	$4,936.11
438421	8/14/2026	EFT	$4,930.39
435568	8/14/2026	EFT	$4,929.91
435354	8/14/2026	EFT	$4,926.89
435091	8/14/2026	EFT	$4,924.53
435498	8/14/2026	EFT	$4,923.77
435172	8/14/2026	EFT	$4,918.88
437922	8/14/2026	EFT	$4,915.39
435562	8/14/2026	EFT	$4,913.38
435514	8/14/2026	EFT	$4,909.15
435327	8/14/2026	EFT	$4,903.95
435666	8/14/2026	EFT	$4,898.18
435527	8/14/2026	EFT	$4,892.29
435429	8/14/2026	EFT	$4,890.18
434940	8/14/2026	EFT	$4,889.95
435112	8/14/2026	EFT	$4,888.14
435368	8/14/2026	EFT	$4,886.03
435623	8/14/2026	EFT	$4,886.01
435615	8/14/2026	EFT	$4,884.38
435560	8/14/2026	EFT	$4,879.73
435441	8/14/2026	EFT	$4,876.03
435188	8/14/2026	EFT	$4,868.38
435660	8/14/2026	EFT	$4,866.98
435041	8/14/2026	EFT	$4,866.51
435571	8/14/2026	EFT	$4,862.55
435437	8/14/2026	EFT	$4,856.26
437891	8/14/2026	EFT	$4,855.40
438015	8/14/2026	EFT	$4,855.18

Check #	Date	Type	Net Pay
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435541	8/14/2026	EFT	$3,635.60
435501	8/14/2026	EFT	$3,634.70
437796	8/14/2026	EFT	$3,632.09
435035	8/14/2026	EFT	$3,630.00
435538	8/14/2026	EFT	$3,628.43
435579	8/14/2026	EFT	$3,628.02
435194	8/14/2026	EFT	$3,622.92
438039	8/14/2026	EFT	$3,618.42
434989	8/14/2026	EFT	$3,612.71
434957	8/14/2026	EFT	$3,611.26
437906	8/14/2026	EFT	$3,603.98
435024	8/14/2026	EFT	$3,603.00
434928	8/14/2026	EFT	$3,601.46
435002	8/14/2026	EFT	$3,600.12
434902	8/14/2026	EFT	$3,590.55
438456	8/14/2026	EFT	$3,587.72
435116	8/14/2026	EFT	$3,586.20
435463	8/14/2026	EFT	$3,580.97
435072	8/14/2026	EFT	$3,580.85
435388	8/14/2026	EFT	$3,570.87
434921	8/14/2026	EFT	$3,570.27
435515	8/14/2026	EFT	$3,569.17
434987	8/14/2026	EFT	$3,568.91
434948	8/14/2026	EFT	$3,566.35
437791	8/14/2026	EFT	$3,564.08
435028	8/14/2026	EFT	$3,556.92
435432	8/14/2026	EFT	$3,551.84
435244	8/14/2026	EFT	$3,548.72
435573	8/14/2026	EFT	$3,548.20
434964	8/14/2026	EFT	$3,544.41
435157	8/14/2026	EFT	$3,527.21
435443	8/14/2026	EFT	$3,516.14
435232	8/14/2026	EFT	$3,508.56
435410	8/14/2026	EFT	$3,507.55
434982	8/14/2026	EFT	$3,505.61
437909	8/14/2026	EFT	$3,497.76
437831	8/14/2026	EFT	$3,485.31
437782	8/14/2026	EFT	$3,472.23
437919	8/14/2026	EFT	$3,459.18

Check #	Date	Type	Net Pay
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437970	8/14/2026	EFT	$554.10
438387	8/14/2026	EFT	$554.10
438161	8/14/2026	EFT	$550.15
438429	8/14/2026	EFT	$543.12
438465	8/14/2026	EFT	$528.26
438362	8/14/2026	EFT	$528.09
438394	8/14/2026	EFT	$528.09
438277	8/14/2026	EFT	$524.83
438458	8/14/2026	EFT	$521.12
438115	8/14/2026	EFT	$518.49
438257	8/14/2026	EFT	$506.91
438428	8/14/2026	EFT	$506.58
438302	8/14/2026	EFT	$503.49
438381	8/14/2026	EFT	$502.60
438390	8/14/2026	EFT	$498.69
438392	8/14/2026	EFT	$498.69
438448	8/14/2026	EFT	$489.54
438463	8/14/2026	EFT	$485.67
438324	8/14/2026	EFT	$480.22
007605	8/25/2026	Check	$461.75
007610	8/25/2026	Check	$461.75
007611	8/25/2026	Check	$461.75
007618	8/25/2026	Check	$461.75
007619	8/25/2026	Check	$461.75
007617	8/25/2026	Check	$455.25
438144	8/14/2026	EFT	$446.05
438444	8/14/2026	EFT	$439.06
438400	8/14/2026	EFT	$438.99
434995	8/14/2026	EFT	$430.70
438301	8/14/2026	EFT	$429.86
438268	8/14/2026	EFT	$426.72
438427	8/14/2026	EFT	$424.22
438432	8/14/2026	EFT	$421.63
438102	8/14/2026	EFT	$418.25
438093	8/14/2026	EFT	$417.30
438466	8/14/2026	EFT	$406.90
438373	8/14/2026	EFT	$403.88
438132	8/14/2026	EFT	$398.97
007614	8/25/2026	Check	$392.49

Check #	Date	Type	Net Pay
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435347	8/14/2026	EFT	$4,854.31
435103	8/14/2026	EFT	$4,853.95
435088	8/14/2026	EFT	$4,845.08
437993	8/14/2026	EFT	$4,842.28
437881	8/14/2026	EFT	$4,842.22
437985	8/14/2026	EFT	$4,837.83
435383	8/14/2026	EFT	$4,837.18
438026	8/14/2026	EFT	$4,833.71
435026	8/14/2026	EFT	$4,829.75
434918	8/14/2026	EFT	$4,828.12
435360	8/14/2026	EFT	$4,820.30
435305	8/14/2026	EFT	$4,819.49
438334	8/14/2026	EFT	$4,819.07
435602	8/14/2026	EFT	$4,818.13
435606	8/14/2026	EFT	$4,814.04
435111	8/14/2026	EFT	$4,809.87
435629	8/14/2026	EFT	$4,809.85
435282	8/14/2026	EFT	$4,806.71
435640	8/14/2026	EFT	$4,804.35
435588	8/14/2026	EFT	$4,802.52
435156	8/14/2026	EFT	$4,797.70
434942	8/14/2026	EFT	$4,795.85
435233	8/14/2026	EFT	$4,795.80
435507	8/14/2026	EFT	$4,793.53
435193	8/14/2026	EFT	$4,789.58
435019	8/14/2026	EFT	$4,785.39
438038	8/14/2026	EFT	$4,777.17
435654	8/14/2026	EFT	$4,768.75
435467	8/14/2026	EFT	$4,760.17
435217	8/14/2026	EFT	$4,746.14
435254	8/14/2026	EFT	$4,744.32
435509	8/14/2026	EFT	$4,741.41
434899	8/14/2026	EFT	$4,741.14
435202	8/14/2026	EFT	$4,740.43
435667	8/14/2026	EFT	$4,739.38
435071	8/14/2026	EFT	$4,736.02
007608	8/25/2026	Check	$4,734.60
435215	8/14/2026	EFT	$4,734.08
435603	8/14/2026	EFT	$4,732.94

Check #	Date	Type	Net Pay
435036	8/14/2026	EFT	$3,458.84
437829	8/14/2026	EFT	$3,456.42
438061	8/14/2026	EFT	$3,453.89
437981	8/14/2026	EFT	$3,449.58
437913	8/14/2026	EFT	$3,434.95
437794	8/14/2026	EFT	$3,431.62
434904	8/14/2026	EFT	$3,428.01
435478	8/14/2026	EFT	$3,427.84
435069	8/14/2026	EFT	$3,422.55
435170	8/14/2026	EFT	$3,416.31
437916	8/14/2026	EFT	$3,414.73
438056	8/14/2026	EFT	$3,407.70
437837	8/14/2026	EFT	$3,398.43
435323	8/14/2026	EFT	$3,397.25
437815	8/14/2026	EFT	$3,394.38
437902	8/14/2026	EFT	$3,379.98
435229	8/14/2026	EFT	$3,379.81
437802	8/14/2026	EFT	$3,369.03
435397	8/14/2026	EFT	$3,368.70
437872	8/14/2026	EFT	$3,352.72
438000	8/14/2026	EFT	$3,342.53
435421	8/14/2026	EFT	$3,342.26
435539	8/14/2026	EFT	$3,341.35
437951	8/14/2026	EFT	$3,331.98
437884	8/14/2026	EFT	$3,310.04
437984	8/14/2026	EFT	$3,309.60
437846	8/14/2026	EFT	$3,303.66
437921	8/14/2026	EFT	$3,291.75
435438	8/14/2026	EFT	$3,273.34
437907	8/14/2026	EFT	$3,239.61
435251	8/14/2026	EFT	$3,239.59
437940	8/14/2026	EFT	$3,217.19
438336	8/14/2026	EFT	$3,210.14
437877	8/14/2026	EFT	$3,203.59
437935	8/14/2026	EFT	$3,192.38
438346	8/14/2026	EFT	$3,191.23
437819	8/14/2026	EFT	$3,189.34
435246	8/14/2026	EFT	$3,172.20
435325	8/14/2026	EFT	$3,171.48
438408	8/14/2026	EFT	$3,139.82

Check #	Date	Type	Net Pay
438134	8/14/2026	EFT	$387.09
438307	8/14/2026	EFT	$387.09
438455	8/14/2026	EFT	$379.81
438352	8/14/2026	EFT	$379.01
438118	8/14/2026	EFT	$377.88
438318	8/14/2026	EFT	$377.08
438246	8/14/2026	EFT	$371.77
438467	8/14/2026	EFT	$370.66
438306	8/14/2026	EFT	$370.61
007615	8/25/2026	Check	$369.40
438143	8/14/2026	EFT	$369.40
438443	8/14/2026	EFT	$369.40
438123	8/14/2026	EFT	$364.20
438138	8/14/2026	EFT	$364.20
438309	8/14/2026	EFT	$364.20
438369	8/14/2026	EFT	$364.20
438402	8/14/2026	EFT	$364.20
438360	8/14/2026	EFT	$363.35
438177	8/14/2026	EFT	$359.43
438125	8/14/2026	EFT	$356.93
438262	8/14/2026	EFT	$353.52
438126	8/14/2026	EFT	$348.54
438461	8/14/2026	EFT	$346.91
438457	8/14/2026	EFT	$335.51
438414	8/14/2026	EFT	$331.82
438152	8/14/2026	EFT	$328.80
438086	8/14/2026	EFT	$325.31
438129	8/14/2026	EFT	$325.31
007604	8/17/2026	Check	$315.67
438436	8/14/2026	EFT	$313.42
438256	8/14/2026	EFT	$309.57
438361	8/14/2026	EFT	$307.51
438092	8/14/2026	EFT	$307.44
438388	8/14/2026	EFT	$290.44
438430	8/14/2026	EFT	$284.52
438445	8/14/2026	EFT	$278.91
438181	8/14/2026	EFT	$259.25
007602	8/17/2026	Check	$258.22
438213	8/14/2026	EFT	$257.82
438354	8/14/2026	EFT	$257.65

Check #	Date	Type	Net Pay
437885	8/14/2026	EFT	$4,731.29
438051	8/14/2026	EFT	$4,726.98
435494	8/14/2026	EFT	$4,724.04
437977	8/14/2026	EFT	$4,723.99
435584	8/14/2026	EFT	$4,719.75
435186	8/14/2026	EFT	$4,718.64
435474	8/14/2026	EFT	$4,716.03
435537	8/14/2026	EFT	$4,713.48
435196	8/14/2026	EFT	$4,711.94
435520	8/14/2026	EFT	$4,707.98
435582	8/14/2026	EFT	$4,705.11
437868	8/14/2026	EFT	$4,703.39
434979	8/14/2026	EFT	$4,702.85
434962	8/14/2026	EFT	$4,702.24
438006	8/14/2026	EFT	$4,699.66
434873	8/14/2026	EFT	$4,689.63
438074	8/14/2026	EFT	$4,684.71
435015	8/14/2026	EFT	$4,673.04
435084	8/14/2026	EFT	$4,665.94
435411	8/14/2026	EFT	$4,664.43
438017	8/14/2026	EFT	$4,663.48
435668	8/14/2026	EFT	$4,659.34
435557	8/14/2026	EFT	$4,659.26
435661	8/14/2026	EFT	$4,656.66
434945	8/14/2026	EFT	$4,653.61
435523	8/14/2026	EFT	$4,652.39
435575	8/14/2026	EFT	$4,649.06
435415	8/14/2026	EFT	$4,648.24
435472	8/14/2026	EFT	$4,643.90
438073	8/14/2026	EFT	$4,643.04
435081	8/14/2026	EFT	$4,641.92
437787	8/14/2026	EFT	$4,637.06
435448	8/14/2026	EFT	$4,632.29
435379	8/14/2026	EFT	$4,628.39
435366	8/14/2026	EFT	$4,622.35
438055	8/14/2026	EFT	$4,617.11
438062	8/14/2026	EFT	$4,601.52
435187	8/14/2026	EFT	$4,593.65
435213	8/14/2026	EFT	$4,592.62
434926	8/14/2026	EFT	$4,588.18

Check #	Date	Type	Net Pay
437820	8/14/2026	EFT	$3,138.48
438399	8/14/2026	EFT	$3,133.31
435284	8/14/2026	EFT	$3,127.42
435547	8/14/2026	EFT	$3,126.83
437874	8/14/2026	EFT	$3,118.62
437924	8/14/2026	EFT	$3,109.84
437812	8/14/2026	EFT	$3,108.47
435361	8/14/2026	EFT	$3,104.08
435154	8/14/2026	EFT	$3,099.14
435281	8/14/2026	EFT	$3,096.26
437988	8/14/2026	EFT	$3,088.62
438033	8/14/2026	EFT	$3,075.82
437917	8/14/2026	EFT	$3,038.23
435292	8/14/2026	EFT	$3,026.23
437911	8/14/2026	EFT	$3,025.81
438410	8/14/2026	EFT	$2,991.14
434872	8/14/2026	EFT	$2,981.07
438072	8/14/2026	EFT	$2,976.67
007586	8/14/2026	Check	$2,974.90
434913	8/14/2026	EFT	$2,964.29
437925	8/14/2026	EFT	$2,949.53
435419	8/14/2026	EFT	$2,933.02
437920	8/14/2026	EFT	$2,916.78
438339	8/14/2026	EFT	$2,906.32
435700	8/14/2026	EFT	$2,905.35
434896	8/14/2026	EFT	$2,882.53
438058	8/14/2026	EFT	$2,882.43
437997	8/14/2026	EFT	$2,872.10
438333	8/14/2026	EFT	$2,859.48
435079	8/14/2026	EFT	$2,846.11
435085	8/14/2026	EFT	$2,838.79
435510	8/14/2026	EFT	$2,838.61
434893	8/14/2026	EFT	$2,837.05
437910	8/14/2026	EFT	$2,801.17
435343	8/14/2026	EFT	$2,789.03
435276	8/14/2026	EFT	$2,765.85
437903	8/14/2026	EFT	$2,753.63
437863	8/14/2026	EFT	$2,739.10
435075	8/14/2026	EFT	$2,736.49
438386	8/14/2026	EFT	$2,709.37

Check #	Date	Type	Net Pay
438389	8/14/2026	EFT	$254.89
438114	8/14/2026	EFT	$242.57
007601	8/17/2026	Check	$240.52
438441	8/14/2026	EFT	$239.51
438159	8/14/2026	EFT	$235.68
438275	8/14/2026	EFT	$235.68
438384	8/14/2026	EFT	$235.27
438099	8/14/2026	EFT	$232.36
438101	8/14/2026	EFT	$232.36
437967	8/14/2026	EFT	$230.87
438160	8/14/2026	EFT	$229.61
438162	8/14/2026	EFT	$225.37
438464	8/14/2026	EFT	$210.70
438304	8/14/2026	EFT	$209.12
438150	8/14/2026	EFT	$196.40
438084	8/14/2026	EFT	$191.18
438122	8/14/2026	EFT	$188.54
438155	8/14/2026	EFT	$188.54
438158	8/14/2026	EFT	$188.54
438164	8/14/2026	EFT	$188.54
438165	8/14/2026	EFT	$188.54
438166	8/14/2026	EFT	$188.54
438179	8/14/2026	EFT	$188.54
007592	8/14/2026	Check	$187.13
438163	8/14/2026	EFT	$185.89
438167	8/14/2026	EFT	$185.89
438170	8/14/2026	EFT	$185.89
438174	8/14/2026	EFT	$185.89
438175	8/14/2026	EFT	$185.89
438180	8/14/2026	EFT	$185.89
438182	8/14/2026	EFT	$185.89
438183	8/14/2026	EFT	$185.89
438188	8/14/2026	EFT	$185.89
438189	8/14/2026	EFT	$185.89
438192	8/14/2026	EFT	$185.89
438238	8/14/2026	EFT	$185.89
438253	8/14/2026	EFT	$185.89
438124	8/14/2026	EFT	$182.10
438149	8/14/2026	EFT	$178.64
438415	8/14/2026	EFT	$176.75

Check #	Date	Type	Net Pay
435669	8/14/2026	EFT	$4,584.44
437809	8/14/2026	EFT	$4,583.85
435206	8/14/2026	EFT	$4,581.77
435687	8/14/2026	EFT	$4,577.73
435693	8/14/2026	EFT	$4,577.46
435106	8/14/2026	EFT	$4,575.00
435003	8/14/2026	EFT	$4,574.87
434910	8/14/2026	EFT	$4,565.27
434879	8/14/2026	EFT	$4,563.08
435468	8/14/2026	EFT	$4,560.09
435131	8/14/2026	EFT	$4,547.61
435482	8/14/2026	EFT	$4,546.16
435625	8/14/2026	EFT	$4,544.59
435531	8/14/2026	EFT	$4,543.25
434924	8/14/2026	EFT	$4,542.59
435023	8/14/2026	EFT	$4,537.61
435201	8/14/2026	EFT	$4,536.55
435580	8/14/2026	EFT	$4,536.28
435462	8/14/2026	EFT	$4,532.64
435034	8/14/2026	EFT	$4,531.71
435591	8/14/2026	EFT	$4,530.00
434974	8/14/2026	EFT	$4,528.20
435058	8/14/2026	EFT	$4,526.03
435470	8/14/2026	EFT	$4,523.91
434887	8/14/2026	EFT	$4,521.63
437983	8/14/2026	EFT	$4,521.00
435505	8/14/2026	EFT	$4,520.41
435165	8/14/2026	EFT	$4,519.92
435192	8/14/2026	EFT	$4,517.93
435121	8/14/2026	EFT	$4,515.73
435147	8/14/2026	EFT	$4,515.07
435670	8/14/2026	EFT	$4,514.00
435037	8/14/2026	EFT	$4,511.39
435385	8/14/2026	EFT	$4,507.92
435236	8/14/2026	EFT	$4,504.79
435628	8/14/2026	EFT	$4,504.79
435630	8/14/2026	EFT	$4,504.10
435272	8/14/2026	EFT	$4,503.78
435094	8/14/2026	EFT	$4,501.33
435243	8/14/2026	EFT	$4,500.78

Check #	Date	Type	Net Pay
435174	8/14/2026	EFT	$2,702.44
435593	8/14/2026	EFT	$2,700.44
438480	8/14/2026	EFT	$2,683.57
437938	8/14/2026	EFT	$2,672.33
438083	8/14/2026	EFT	$2,664.26
435291	8/14/2026	EFT	$2,660.01
437901	8/14/2026	EFT	$2,658.03
435373	8/14/2026	EFT	$2,654.22
435313	8/14/2026	EFT	$2,626.67
437875	8/14/2026	EFT	$2,624.31
438356	8/14/2026	EFT	$2,617.75
435453	8/14/2026	EFT	$2,609.36
435521	8/14/2026	EFT	$2,607.85
437893	8/14/2026	EFT	$2,607.47
437915	8/14/2026	EFT	$2,592.30
435618	8/14/2026	EFT	$2,566.37
437904	8/14/2026	EFT	$2,563.13
437857	8/14/2026	EFT	$2,562.71
437858	8/14/2026	EFT	$2,562.50
437932	8/14/2026	EFT	$2,547.14
435027	8/14/2026	EFT	$2,536.61
434885	8/14/2026	EFT	$2,535.36
437963	8/14/2026	EFT	$2,529.11
437994	8/14/2026	EFT	$2,528.47
435098	8/14/2026	EFT	$2,525.76
435530	8/14/2026	EFT	$2,521.47
438344	8/14/2026	EFT	$2,513.33
007591	8/14/2026	Check	$2,503.66
435070	8/14/2026	EFT	$2,493.90
434914	8/14/2026	EFT	$2,483.97
434985	8/14/2026	EFT	$2,463.59
435262	8/14/2026	EFT	$2,463.30
438094	8/14/2026	EFT	$2,455.10
435140	8/14/2026	EFT	$2,451.21
435475	8/14/2026	EFT	$2,441.94
435014	8/14/2026	EFT	$2,437.90
437873	8/14/2026	EFT	$2,426.77
435430	8/14/2026	EFT	$2,413.42
435065	8/14/2026	EFT	$2,407.85
435250	8/14/2026	EFT	$2,405.73

Check #	Date	Type	Net Pay
438210	8/14/2026	EFT	$175.74
438142	8/14/2026	EFT	$174.26
438088	8/14/2026	EFT	$162.65
438193	8/14/2026	EFT	$162.65
438243	8/14/2026	EFT	$162.65
438376	8/14/2026	EFT	$160.83
438251	8/14/2026	EFT	$160.17
438214	8/14/2026	EFT	$157.40
007585	8/14/2026	Check	$149.65
437900	8/14/2026	EFT	$140.00
438419	8/14/2026	EFT	$139.42
438437	8/14/2026	EFT	$139.42
438172	8/14/2026	EFT	$129.62
438199	8/14/2026	EFT	$118.11
438439	8/14/2026	EFT	$117.84
438305	8/14/2026	EFT	$116.18
438453	8/14/2026	EFT	$115.55
438229	8/14/2026	EFT	$108.38
438353	8/14/2026	EFT	$101.61
438156	8/14/2026	EFT	$100.34
438085	8/14/2026	EFT	$94.27
438089	8/14/2026	EFT	$94.27
438091	8/14/2026	EFT	$94.27
438097	8/14/2026	EFT	$94.27
438370	8/14/2026	EFT	$94.00
438090	8/14/2026	EFT	$92.94
438100	8/14/2026	EFT	$92.94
438365	8/14/2026	EFT	$92.43
438383	8/14/2026	EFT	$92.43
438367	8/14/2026	EFT	$91.13
438380	8/14/2026	EFT	$91.13
007594	8/14/2026	Check	$84.79
438434	8/14/2026	EFT	$84.49
438411	8/14/2026	EFT	$80.42
438438	8/14/2026	EFT	$80.18
438081	8/14/2026	EFT	$69.93
438205	8/14/2026	EFT	$69.70
438195	8/14/2026	EFT	$58.08
438200	8/14/2026	EFT	$58.08
438424	8/14/2026	EFT	$57.71

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
435522	8/14/2026	EFT	$4,498.67	435622	8/14/2026	EFT	$2,386.61	438272	8/14/2026	EFT	$52.18
437960	8/14/2026	EFT	$4,496.83	435134	8/14/2026	EFT	$2,385.08	438355	8/14/2026	EFT	$46.48
435614	8/14/2026	EFT	$4,496.72	435077	8/14/2026	EFT	$2,374.71	007593	8/14/2026	Check	$31.53
435013	8/14/2026	EFT	$4,495.44	435372	8/14/2026	EFT	$2,365.46	438351	8/14/2026	EFT	$16.94
435018	8/14/2026	EFT	$4,492.06	435466	8/14/2026	EFT	$2,359.07	435363	8/14/2026	EFT	$9.45
435093	8/14/2026	EFT	$4,491.92	437870	8/14/2026	EFT	$2,356.29	435492	8/14/2026	EFT	$3.51
438079	8/14/2026	EFT	$4,491.26	435204	8/14/2026	EFT	$2,352.20	437968	8/14/2026	EFT	$1.53
435063	8/14/2026	EFT	$4,484.96	438478	8/14/2026	EFT	$2,347.57				
TOTAL NET PAY — 1,571 payments | * excludes negative / zero amounts											$5,560,590.54

Year to Date Open Enrollment/Homeschool Report

September 2026

	2026-2027					2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	19	6	29	19	1	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	83	47	22	34	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	114	74	30	37	4	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	35	26	32	16	1	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	40	23	19	26	3	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	40	20	27	36	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	27	17	18	24	4	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	56	31	33	42	2	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	13	7	30	41	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	63	33	25	36	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	95	64	19	34	5	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	45	33	20	38	7	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	31	15	31	36	6	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	19	9	12	273	##	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	35	24	6	155	92	51	29	4	269	201	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool									24	7				25	12				18	9				17	7
PHS	86	50	14	322	##	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	79	43	17	577	##	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	14	9	0	30	1	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																									
Sunrise Preschool																									
Title 1 Preschool																									
Unknown homeschool				47					55	0				87					79					75	
TOTALS	894	##	384	1823	##	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																									
Alpine			100					116					112					71					164		
Nebo			45					52					51					115					65		
Others			9					37					19					35					44		
eSchool						Registered YTD		19			Registered YTD		49			Registered YTI		87			Registered YTI		91		

Reset Fields

Request Requires Board Approval

PCSD Application for Overnight Student Travel

Provo City SCHOOL DISTRICT

4006 F1

Provo City School District						
Application For Overnight Student Travel **All trips must be submitted AND approved at least 60 calendar days prior to departure.**						
Name of School:	Shoreline Middle School					
Group Requesting Trip:	Boston Student Travel					
Advisor/Coach/Teacher:	Carol Gaylord					
Destination:	Boston / NYC			Distance from Provo: 2100 mile		
Dates of Trip:	Departure Date: 6/2/27			Return Date: 6/8/27		
Number of School Days Missed:	0			(NOT to exceed 2)		
Number of Students in Group:	F:		M:		Total: 32	
Number of Adult Supervisors:	F:		M:		Total: 5 or 6	(minimum ratio 1:10)
Did You Send and Receive Parent Consent for Each Participant? Y☐ N☑ at 1st parent mtg						
Most recent travel: Destination NA				Date:		Cost:
Anticipated Costs per Student (If no amount is being collected for a particular category, please enter $0)						
Transportation: $1000.00	Lodging: $ 400.00			Food: $ 300.00		
Registration Fee: $0	Other:$ 300.00					
Estimated Cost Per Student*:	$ 2000.00					
Less Amount Per Student from Fundraiser:	-$					
Estimated Maximum Cost Per Student:	=$ 2000.00			(total student out of pocket)		
* **The total prior to fundraising may not exceed $2000.00 per student.**						
Itinerary, transportation, fundraising, and lodging plans are described in detail on attached forms. Y☑ N☐ You must include all methods of travel used on the trip.						

Parent Meeting to Discuss Trip Plans

Date of Parent Meeting:	10/13/26	& 5/25/27
Number of Parents Approving the Trip:		Only One Vote Per Student
Number of Parents Opposing the Trip:		
Total Number of Students in Group:	32	
Approval %		
Have parents signed the consent form?	Y☐ N☑	, but they will prior to travel
Plan has been made with the Principal for fee waived student:	Y☑	N☐
All trips must be approved 60 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 60-day deadline. If an exception is requested, a letter from the principal is required.		

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

Provo City School District

PCSD Application for Overnight Student Travel

4006 F1

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

Objectives: to understand colonization, events leading to the Revolutionary War and the founding of our country, understanding we are a nation of immigrants
Freedom Trail: learn about and visit a variety of sites from the Revolutionary War and the founding of our country. **Lexington and Concord:** visit historical houses, walk the Battle Road, visit Minuteman National Historical Park **Plymouth:** experience early colonial life by visiting Plimoth Patuxet, Mayflower II, Burial Hill and the Pilgrim Museum **NYC:** pay respects at the 9/11 memorial and learn about events before, during and after 9/11. Visit the Statue of Liberty and Ellis Island to understand that we are a nation of immigrants **Tour** Harvard University and MIT, two prestigious and academically rigorous university campuses

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

Once students are selected for the trip they must agree to a code of conduct and follow expectations. They are expected to attend bi-weekly after school classes providing background knowledge and complete research projects prior to the trip. They need to maintain passing grades, O's and S's in citizenship grades and have no significant behavior issues.

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

1:6 student to chaperone ratio, bi-weekly seminars to prepare for the trip, 2 specifically focus on travel safety (airports, subways, buses, hotel). Multiple parent meetings to review expectations, provide travel details and meet chaperones to share any medical needs, allergies, other special needs, Chaperone meeting to share expectations. Kids will room in groups of 4, once sent to rooms at night, will stay until they come down for breakfast, students will never go anywhere alone, restrooms etc, always with their buddy or roommates

Financial: As a school-sponsored activity, fee waivers apply. How will you cover the potential costs of fee waivers or are you expecting the district to offset these costs? What specific fundraisers do you anticipate you will use to offset student costs? Have these fundraisers been approved by your principal with appropriate approval paperwork completed? Attach Paperwork.
Individual fund raising efforts. All students will be provided opportunities to raise funds. If they are a fee waiver student they will be expected to participate and earn money toward their trip.

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

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

PCSD Application for Overnight Student Travel

Provo City School District

4006 F1

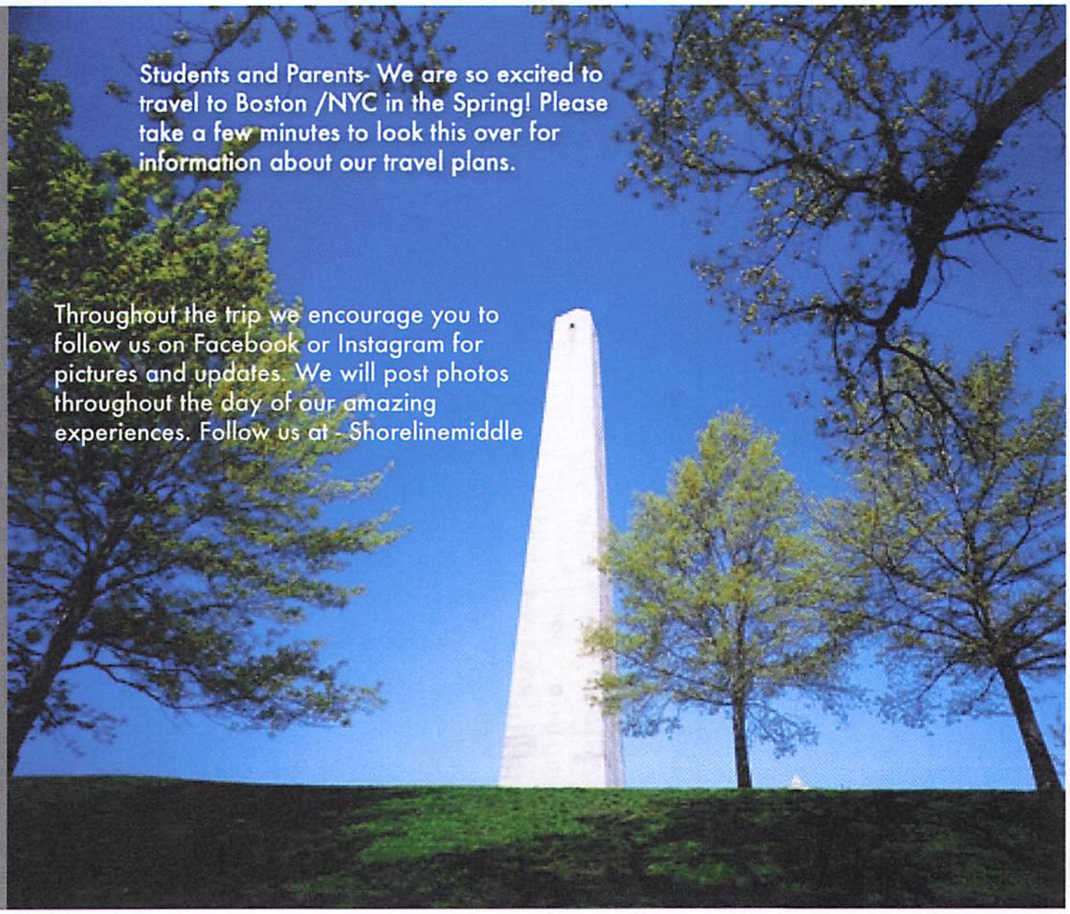
Board Meeting Approval Date (if required):

Carol Gaylord 8/20/26 | [signature] 8/20/26
Advisor's Signature Date | Principal's Signature Date

Wendy J. Dau 9/1/2026 |
Superintendent's Signature Date | Board President's Signature Date

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

Updated Information:
Boston / NYC Trip
May 28 - June 3, 2025



Information - Airlines, Ground Transportation, and Food

TRAVEL PLANS

Please note the following dates and times and add them to your family calendars:

WEDNESDAY MAY 28, 2025
Students will report to Shoreline Middle School at 4:45 a.m. to travel by bus to the Salt Lake City Airport. Students are permitted to bring one carry on bag and 1 personal item like a backpack that must fit under the seat. We are NOT checking luggage, so the bag must meet criteria to fit in the overhead bin.

SOUTHWEST AIRLINES # 1152 from SLC to DENVER departing at 7:45 am and arriving at 9:20 am.

SOUTHWEST AIRLINES #3019 from DENVER to BOSTON departing 10:55 am and arriving at 4:50 pm.

TUESDAY JUNE 3, 2025
SOUTHWEST AIRLINES # 1371 from BOSTON to CHICAGO departs at 5:35pm and arrives at 7:15 pm. SOUTHWEST AIRLINES #897 departs CHICAGO at 9:10 pm and arrives in SLC at 11:40 pm.

Students will travel back to Shoreline Middle School by bus arriving at approximately 12:30 am (30 minutes past midnight) for parents to pick them up. Please make plans to meet your student at the school. Students will call once we have arrived in SLC and boarded the bus.

LOCAL TRANSPORTATION in Boston - Students will ride the subway, commuter rail, and/or a city bus each day. A magnetic card will be provided for each student pre-loaded with travel fares. Students will carry this with them every day. In New York City students will ride a ferry to Liberty and Ellis Island from Battery Park.

GROUND TRANSPORTATION - On Saturday, May 31, 2025 we will travel to and from Plymouth, MA by Charter Bus. On Sunday, June 1, 2025 we will travel to and from NYC by Charter Bus. We will leave the hotel at 4:00 am and leave NYC at 8:00 pm.

FOOD - Our hotel will provide a "hot" breakfast for students each day. Students will then be given $40 per full day for meals. Some meals are pre-paid. Food halls, food trucks, and restaurants are typical of the places we will find each day.

GROUPS - We will be touring Boston in two groups. The chaperones are:
Purple: Mrs. Gaylord , Mr. and Mrs. Hirschi
Yellow: Ms. Marriott, Mr. And Mrs. Jensen
There will be times when both groups are together.

Marriott Fairfield Inn

200 Maple St, Chelsea MA

Hotel Info

Our group will be staying at the Marriott Fairfield Inn located in Chelsea MA, not far from Boston Logan Airport. Students will be staying in groups of four boys or girls on separate floors. Each room has two Queen sized beds and all of the essential toiletries that your student will need. There are both CVS or Walgreens where students can pick up other items that they forget to pack for the trip. Check out their website for more information: https://www.marriott.com/hotels/travel/bosfl-fairfield-inn-and-suites-boston-logan-airport-chelsea/

Potential Itinerary for 2027

Purple Group Itinerary 2025

Time	Wednesday 5/28 Travel	Thursday 5/29 FT Part 1	Friday 5/30 FT Part 2 and Adams	Saturday 5/31 Plymouth	Sunday 6/1 NYC	Monday 6/2 Lexington & Concord	Tuesday 6/3 day / travel
4:00 AM					Charter to NYC		
4:30 AM	4:45 meet at Shoreline						
5:00 AM							
5:30 AM	5:45 Arrive @ Airport						
6:00 AM							
6:30 AM						T to Alewife 6:45	
7:00 AM		Leave at 7:20ish			Breakfast in route		
7:30 AM	flight to Denver 7:45		T to Quincy Adams	Charter to Plymouth			check-out of hotel
8:00 AM		Boston Common, New State House				8:10 Bus to Lexington	leave by 8:05
8:30 AM		Granary Burial Ground			Statue of Liberty line	Battle Green, Monuments	
9:00 AM		Old State House	Adams National Park	Plymouth Patuxet	Statue of Liberty ferry	Hancock-Clarke House	Tour of Harvard
9:30 AM	Arrive Dnever 9:20	9:45 Old South Meeting House					
10:00 AM		Kings Chapel, First School				Buckman Tavern	
10:30 AM		Old Corner BS, Irish Famine Mem.					
11:00 AM	flight to Boston 10:55	11:15 Boston Massacre Site	Church of Presidents/Crypts			Avenue Deli	Black Heritage Trail
11:30 AM		Sam Adams Statue,Faneuil Hall Mus.,		lunch on site	Ferry to Ellis Island: 11:	11:22 Bus	
12:00 PM		lunch at Quincy Marketplace	lunch: South Station or Q(	Grist Mill (12:15)	Ellis Island	lunch	Museum of AA History
12:30 PM		Holocaust Memorial			lunch	Minute Man Visitor Center	
1:00 PM				Burial Hill		Walk Battle Road	lunch
1:30 PM		Old North Church	Bunker Hill Museum	Cole's Hill, Bradford Statue			
2:00 PM		Print Shop	Bunker Hill Monument	Mayflower II (2:15)		Walk from Miriam's Corner	
2:30 PM		Copps Hill Burial Ground		Plymouth Rock	2:40 ferry back to NYC		
3:00 PM				Massasoit Statue		North Bridge	gather luggage at hotel
3:30 PM		Paul Revere Mall / Statue	USS Constitution VC	Pilgrim Hall Museum: 3	9/11 Museum (arrive 3:	Visitor's Center	arrive at airport
4:00 PM		Paul Revere House	USS Constitution				
4:30 PM			USS Caisin Young	Charter pick-up		4:30 Walk to Concord Depot	
5:00 PM	arrive Boston 4:50	Tea Party Ships Museum (5:15)				5:25 train to Boston North Station	
5:30 PM	check in to hotel 5:45			Dinner	Dinner 5:45 ish		Flight to Chicago 5:35
6:00 PM			Dinner at Hub Hall				
6:30 PM	Dinner				9/11 Memorial		
7:00 PM		Dinner: Antico Forno	Tour of MIT	9/11 Memorial @ airport		Boston Red Sox: 7:10	7:15 arrive in Chicago
7:30 PM	Boston Gardens					Dinner at Fenway Park	
8:00 PM					charter to Boston		
8:30 PM							
9:00 PM							9:10 flight to SLC
9:30 PM							11:40 arrive SLC
10:00 PM							bus to school
							arrive at Shoreline

Transportation:

Air Travel:

We will travel by air to and from Boston Logan International Airport. Airline and flights are to be determined based on schedule, seat availability and price.

Ground Transportation:

- We will travel by Charter Bus to and from New York City. We will leave our hotel early in the morning and arrive at Battery Park around 8:00 am. We will be picked up again that evening at Battery Park around 8:00 pm and travel back to our hotel in the Boston area.
- We will travel by Charter bus to and from Plymouth, Massachusetts on a day trip.
- We will travel from Shoreline to the airport and back to Shoreline using Provo City School District buses.

Local Transportation:

Students will ride the subway, commuter rail and or a city bus each day. Each student will have a magnetic card with pre-loaded travel fares.

Ferry:

Students will ride a ferry from Battery Park in NYC to Liberty Island, Ellis Island and back to Battery Park.

Lodging:

Hotel Information:

We plan on staying at the **Marriott Fairfield Inn** in Chelsea, Massachusetts. Students will stay in rooms of 4 girls or 4 boys on separate floors. The hotel provides a hot breakfast each day.

Shoreline Code of Conduct
Boston Travel

As a member of the Boston Travel group, I agree to the following:

Before the Trip:
Follow the Panther Way: Be Responsible, Respectful, Compassionate and Safe
Attend all after school classes in preparation for the trip (or arrange with advisor for make-up due to illness)
Complete all assignments relevant to the trip
Maintain passing grades in all classes
Maintain all Outstanding (O) or Satisfactory (S) citizenship grades in my classes
Attend evening information meetings with my Parent/Guardian (generally two)
Participate in group fundraising

During the Trip:
Follow the Panther Way: Be Responsible, Respectful, Compassionate and Safe
Stay with my group at all times
Never go anywhere alone, including the restroom
Stay in my hotel room when we are sent to bed until coming down for breakfast
Listen to my chaperones and follow directions

Student Name: ____

Student Signature: ____

I will support my student in meeting these expectations by scheduling extra curricular activities and appointments to support their after school attendance and availability for summer travel dates.

Parent Name: ____

Parent Signature: ____

Fund Raiser Approval

School Year 26-27

School Shoreline Middle School

Organization Boston Student Travel

Advisor/Coach Carol Gaylord

Describe the fund raising activity purpose:
options for students to earn money for their individual trip

Total amount needed: $ up to $2000.00/student

List the fund raising activities:

Activity	Date	Projected Adm. Revenue	Approval
Krispy Kreme Doughnuts	Feb 27	50% of sales	TH
SWIG Cards	Oct 26	30% of sales	TH

Under Utah law, it is illegal to operate a scheme where a person gives something of value in order to obtain a chance to win something of value. A raffle or lottery which requires the purchase of a ticket with no purchase or a product required is illegal. All appearances of a raffle or lottery must be avoided. (Utah Criminal Code 76-10-11-01, 76-10-1102)

I understand that I must provide an accounting with school administration concerning all receipt of funds and provide a reconciliation after the event. I also understand that all fund raisers must have administrative approval before any contracts are signed or the fund raiser initiated.

School	Last Name	First Name	License Area 1	Endorsement 1	Endorsement 2
SMS	WRIGHT	Andrea	Secondary	English as a Second Language	
PHS	ARAVE	Dahson	Secondary	Commercial Photography	
CMS	LARO	Emme	Secondary	English as a Second Language	
District	THORNTON	Madeline	Speech Language	DOPL	
District	SUTTON	Alexis (Lexi)	Speech Language	Speech Language	
Canyon Crest	LARSEN	Kamryn			
CMS	GIMENEZ	Chantelle	Secondary	Science Core	
District	BISHOP	Laural	School Psych	School Psych k-12	
District	CHILD (JOHNSO	Rachel	Speech-Language	DOPL	
District	TERRIQUEZ	Oscar	Social Worker	DOPL	
Provost	NOFTLE	Sierra	Elementary SPED	Special Education K-12	
Rock Canyon	CHRISTENSEN	Megan	Secondary	Music K-6 (K-12)	
CMS	PARKS	Kylee	Secondary	English as a Second Language	
CMS	STRAUSS	Mickey	Secondary	Health Education	
SMS	JONES	Shea	Secondary	Health Education	
PHS	ALLRED	Kevin	Secondary	Computer Science	Worked Based Arts Multimedia
PHS	PERSSON	Erica	Secondary	Medical Anatomy & Physiology	
PHS	TAYLOR	Robert	Secondary	Automotive Services	
THS	ANDERSON	Josie	Secondary	Social Studies Composite	
THS	MAGALEI	Thomas	Secondary	Special Education K-12	
THS	PETERSON	Maria	Secondary	Biology	
Sunrise PreK	BAINBRIDGE	Alyssa	PreSchool SpEd	Early Childhood	
Sunrise PreK	GUBELI	Chelsea	PreSchool SpEd	Early Childhood	
Sunrise PreK	VERA	Rebecca	PreSchool SpEd	Early Childhood	
Sunrise PreK	WRIGHT	Carli	Speech-Language	DOPL	

Canyon Crest	LARSEN	Kamryn	Unknown	World Language	
Lakeview	ROCHA	Juliana	Elementary	World Language	
PHS	BLANCHARD	Claudia (Lissette	School Counselor	CCR	
CMS	WEBSTER	Kathryn	School Counselor	CCR	
IHS	SUDWEEKS	Phillip	School Counselor	CCR	
CMS	SUMNER	Arica	School Counselor	CCR	
CMS	YOUNG	Benjamin	School Counselor	CCR	
SMS	BRADLEY	Karen	School Counselor	CCR	
SMS	SEKAQUAPTEW	Kory	School Counselor	CCR	
PHS	GOLIGHTLY	Guy	School Counselor	CCR	
THS	BROWN	Susan	School Counselor	CCR	
THS	KALANIUVALU	Alai	School Counselor	CCR	
THS	LOCKWOOD	Glenn	School Counselor	CCR	

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

PCSD Study Session, Business Meeting and Closed Executive Session

Tuesday, August 25, 2026
4:00 PM
Provo City School District
280 West 940 North
Provo, UT 84604

A. 4:00 p.m. Study Session

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

4:00pm Study Session: https://youtube.com/live/_d8UQ3RIol8?feature=share

7:00pm Business Meeting: https://youtube.com/live/Q41PnczqnP4?feature=share

Approximate Audio Timestamps are provided in the minutes for each agenda item.

A. 1. Welcome

Meeting called to order at 4:00pm

A. 2. Roll Call *(Audio Timestamp 00:00:14)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Meeting; Meg Van Wagenen, Board Meeting; Malaki Lesa, Student Board Member; Shyah Ward, Student Board Member; Emily Harrison, Board Member; Teri McCabe, Board Member; Devyn Dayley, Business Administrator

** Superintendent Wendy Dau is participating online via Zoom*
** Board Member Lisa Boyce not present for Roll Call*

A.3. Motion to Convene *(Audio Timestamp 00:00:55)*

I move that we convene our study session. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Absent
Gina Hales:	Aye
Melanie Hall:	Aye

Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training: Emily Harrison, School Board Professional Governance Standards *(Audio Timestamp 00:01:11)*

Summary:

- Board Members should be: Advocates, Accountable, Knowledgeable, Collaborative, Engaged and Respectful
- Responsibilities Acronym: AASHORE: Approve Budgets, Adopt Policy, Set Clear Expectations, Hire Superintendent and Business Administrator, Oversee the District Plan, Reports as Needed, and Establish District Goals

  ** Board Member Lisa Boyce arrived at 4:03pm*

A.5. Student Travel: PHS Cheer to CA and Dance and Art Classes to CA

(Audio Timestamp 00:03:19)

Summary:

The following requests for overnight student travel were considered by the board in this meeting:

- Provo High School Competition Cheer Team to National Competition in Anaheim, CA, February 17-21, 2027
- Provo High School Dance and Art to Anaheim, CA, March 17-21, 2027
  a. The board requested the trip be amended to only one day in the Disneyland Parks to reduce ticket price costs for families and to adhere to district policy.

A.6. Overview of District Focus *(Audio Timestamp 00:14:26)*

Ignite the Magic Presentation is attached to this item on this agenda.

Summary: Superintendent Dau highlighted successes in the district from last year and explained the focus of the new year in helping each school and student reach new academic goals, classroom observations and open practices.

Motion to take a 5-minute Break *(Audio Timestamp 00:38:02)*

I move that we take a 5-minute break. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

A. 7. DLI & Boundary Study Committee Update *(Audio Timestamp 00:44:22)*

The DLI Presentation is attached to this item on the agenda.

Summary:
Discussion about how this Dual Language Immersion Committee started, its format and request to discuss as a board again. This topic will be an item on the next board meeting agenda.

A. 8. RDA Request from Philo Ventures: Lakeview Crossing *(Audio Timestamp 01:25:05)*
Summary:
The Provo City Executive Development Director, Cody Hill, and Philo CEO Greg Whitehead presented a proposal for an RDA near the Provo Airport and the Epic Sports Park.

- It would start the base value with the property value instead of at $0, so it would bring in funds to the city and district immediately.
- Incentive is there for the company to complete the project
- Development will include hotels, convenience store and restaurants, no residential plans, so won't add costs to the district.
- Will come before the board again when ready for a vote.

PCSD Policy on this topic: Policy 6030 Tax Increment

A. 9. Timpview High School Marching Band Fee Change Request
(Audio Timestamp 01:47:05)
Cami White, Assistant Principal at Timpview High School explained the Timpview High School Marching Band fee change request from $820 to $1500.
Summary:

- A mistake was made in sending the first request.
- It should have been $1500 from the start and has historically been that.
- In order to cover the standard costs for travel, the marching band needs an increase.
- The board has to review this twice before voting on it.
- Will vote at next board meeting.

A. 10. Large Purchase Requests: Centegix Visitor Management System, Teacher Replacement Computers *(Audio Timestamp 01:50:42)*
The board reviewed the following large purchase requests:

- Centegix Visitor Management System $56,100 for 3 years
    a. Replacement for Raptor
    b. Will help with new regulations, Raptor would need renewal and upgrades at this time as well, so already part of budget, but a replacement system will help solve some problems and work better with new legal requirements.
    c. October 1st implementation if approved
- Teacher Replacement Computers: $265,275

    a. Part of normal replacement cycle, already included in budget plan
- Will both be items in the business meeting for a vote.

**Superintendent Wendy Dau logged off at 5:56pm.*

A. 11. Policy Review 2nd Readings *(Audio Timestamp*

**In the interest of time, the policies from this agenda item will be reviewed and discussed during the business meeting before each business item.*

**The procedures, 5090 P3 and 5200 P2, which are not business items, will be reviewed at a future meeting.*

A.12. Policy Review 1st Readings

**In the interest of time, the policies from this agenda item will be held for a future meeting.*

A.13. Motion to Adjourn *(Audio Timestamp 01:59:03)*

I move that we adjourn. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

B. 6:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 6:06 p.m.

B.2. Roll Call *(Audio Timestamp 00:00:15)*

Devyn Dayley, Business Administrator; Lisa Boyce, Board Member; Teri McCabe, Board Member; Gina Hales, Board Vice President; Jennifer Partridge, Board President; Meg Van Wagenen, Board Member; Emily Harrison, Board Member; Melanie Hall, Board Member; Malaki Lesa, Student Board Member; Shyah Ward Student Board Member

**Superintendent Wendy Dau attending online*

B.3. Motion to Convene *(Audio Timestamp 00:01:08)*

I move that we convene the business meeting. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

B.4. Pledge of Allegiance *(Audio Timestamp 00:01:26)*
Led by Student Board Member Malaki Lesa

C. Community Connections
C.1. Magical Moment *(Audio Timestamp 00:02:04)*
Board President Jennifer Partridge reviewed district successes discussed in the study session from Superintendent Dau's Ignite the Magic Presentation.

C.2. Public Input *(Audio Timestamp*
- Jim Brookhart, E. Center Street: Opposed to Timpanogos Elementary School rebuild
- Jeff Geerlsey, Mojave Lane: Opposed to Timpanogos Elementary School rebuild, business taxes too high
- Angela Mourick, N. Canyon Road: The school board is a powerful group, stop taxing, opposed to elementary school rebuild, don't spend more
- Shannon Bingham, Canyon Crest: Small schools in the district like Amelia Earhart, Franklin, and Spring Creek so why do we need a new elementary school, prioritize boundary changes first before rebuilding
- Sara Asay, Timpanogos: Strongly oppose asking tax payers for more money to build schools, spend money on education instead of fancy buildings
- Breanna Borup, Canyon Crest: Opposed to rebuild of Timpanogos Elementary School
- Crystal Blodgett, Texas Avenue: Opposed to Timpanogos Elementary School rebuild
- Kristy Burtenshaw, District 5: Against raising taxes
- Patricia Smith, Comanche Lane: Set example for children when going over a budget, prioritize and if you can't' afford it don't get it, be fiscally responsible
- Robin Roberts: Spring Creek, Provost: Enrollment is decreasing, as you are aware, so why build another school?
- Business Administrator Devyn Dayley asked to give short explanation
- Suzanne Ron, Tree streets: We don't need new schools, use money to pay down debt instead, bloated overhead and bureaucracy

D. Business Items
D.1. Business Item: Student Travel Request: PHS Cheer to California

(Audio Timestamp 00:40:25)
Motion: I move that we approve the February 2027 Provo High School Competition Cheer Team Travel Request as discussed in open meetings tonight.

This motion, made by Gina Hales and seconded by Lisa Boyce, Carried.

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

D.2. Business Item: Student Travel Request: PHS Dance and Art to California

(Audio Timestamp 00:41:16)
Motion: I move that we approve the March 2027 Provo High School Dance and Art Student Travel Request as discussed in open meetings tonight.

This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

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

** Board requested Assistant Superintendent Secondary Education Darrell Jensen remind the trip leaders of the change to the itinerary to limit park admission to one day per policy.*

** Discussion summaries included on items D.3. – D.7. as time constraints did not allow for discussion on these items in the study session.*

D.3. Business Item: Policy 4064 Firearm Safety Training *(Audio Timestamp 00:43:29)*

Summary:

- Aligns with state law
- Curriculum content available for parents to review
- Parents can opt out

Motion: I move that we approve Policy 4064, Firearm Safety Training, as discussed in open meetings tonight.

This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

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

D.4. Business Item: Policy 5350 Risk Management Coverage for New Employees

(Audio Timestamp 00:47:11)

Summary:

- Reviewed policy content and form
- Most language from state model policy
- PEA coverage is over and above this coverage, doesn't replace it, and is addressed in other polices

Motion: I move that we approve Policy 5350 Risk Management Coverage for New Employees as discussed in open meetings tonight.

This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

D.5. Business Item: Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on Salary Schedule *(Audio Timestamp 00:49:55)*

Summary:

- Gives flexibility in hiring based on experience
- Does not guarantee that all prior experience will automatically receive credit
- For certified educators, not all contracted employees

Motion: I move that we table this (Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on Salary Schedule) for a future meeting.

This motion, made by Teri McCabe and seconded by Megan Van Wagenen, Carried.

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

D.6. Business Item: Policy 5410 Legal Defense of Employees

(Audio Timestamp 00:56:28)

Summary: District may provide legal defense to employees if sued and if conditions are met

Motion: I move that we approve Policy 5410 Legal Defense of Employees, as discussed in open meetings tonight.

This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

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

D.7. Business Item: Policy 5800 Employee Work Information Privacy

(Audio Timestamp 00: 57:41)

Summary: Protects employee information, separated out from student information privacy

Motion: I move that we approve Policy 5800 Employee Work Information Privacy, as discussed in open meetings tonight.

This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

Teri McCabe: Aye

Jennifer Partridge: Aye

Megan Van Wagenen: Aye

** NOTE: Procedures 5090 P3 and 5200 P2 were on the study session agenda to be discussed and as procedures are not voted on, therefore not on this list of business items. The board will review those in a future meeting.*

D.8. Business Item Large Purchase Request: Centegix Visitor Management System *(Audio Timestamp 01:01:50)*

Motion: I move that we approve the large purchase request for $56,100.00 for the new Centegix Visitor Management System as discussed in open meetings tonight.

This motion, made by Megan Van Wagenen and seconded by Gina Hales, Carried.

Lisa Boyce: Aye

Gina Hales: Aye

Melanie Hall: Aye

Emily Harrison: Aye

Teri McCabe: Aye

Jennifer Partridge: Aye

Megan Van Wagenen: Aye

D9. Business Item Large Purchase Request: Teacher Replacement Computers *(Audio Timestamp 01:04:31)*

I move that we approve the large purchase request in the amount of $265,275.00 for the purchase of teacher replacement computers. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

Lisa Boyce: Aye

Gina Hales: Aye

Melanie Hall: Aye

Emily Harrison: Aye

Teri McCabe: Aye

Jennifer Partridge: Aye

Megan Van Wagenen: Aye

E. Motion to Adjourn Business Meeting and Convene the Closed Executive Session *(Audio Timestamp 01:07:08)*

Motion: I move that we adjourn the business meeting and convene a closed executive session for the purpose of litigation and personnel.

This motion, made by Melanie Hall and seconded by Gina Hales, and decided with a roll call vote, Carried.

Roll Call Vote:

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

F. Closed Executive Session

F.1. Welcome

Meeting called to order at 7:23pm.

F.2. Roll Call

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

F.3. Litigation

F.4. Character, Professional Competence, or physical or mental health of an individual

F.5. Adjourn

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

PCSD Study Session and Business Meeting

Tuesday, August 11, 2026
Study Session
Provo City School District
280 West 940 North
Provo, UT 84604

A. 4:00 p.m. Study Session

The following YouTube links are available to watch the meetings live or at the viewer's convenience:
PCSD Live YouTube Channel: youtube.com/channel/UCFmB8Jxqa9-RMOSvfwbylUQ
4:00pm Study Session: https://youtube.com/live/_d8UQ3RIol8?feature=share
7:00pm Business Meeting: https://youtube.com/live/Q41PnczqnP4?feature=share
Audio Timestamps are Approximate

A.1. Welcome

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

A.2. Roll Call *(Audio Timestamp 00:00:21)*

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

A.3. Motion to Convene *(Audio Timestamp 00:00:55)*

I move that we convene the study session. This motion, made by Melanie Hall and seconded by Megan Van Wagenen, Carried.

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

A.4. Welcome to new 2026-27 Student Board Members, Shyah Ward, PHS and Malaki Lesa, THS *(Audio Timestamp 00:01:13)*

A.5. Board Member Training: Board Member Teri McCabe, Superintendent's Responsibilities *(Audio Timestamp 00:03:32)*

Most meetings will include training presented by rotating board members on the Board Handbook, USBE Guide, or Policies. Guide to Effective School Boards

Summary: Board Member Teri McCabe referenced PCSD Policies and the USBE Guide to Effective School Boards regarding superintendent responsibilities.

- The Superintendent is an educational leader and administrative manager of the district.
- The Superintendent will execute the policies set by the board
- Respond to employee, student, parent and community matters
- Work harmoniously with the board, employees, students, and community members

A.6. Student Travel Requests *(Audio Timestamp 00:05:16)*

Two requests will be reviewed tonight and voted on in the business meeting:

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

A.7. Timpview High School Construction Update *(Audio Timestamp 00:27:47)*

Summary: Josh Burtenshaw with Westland Construction presented on the progress at Timpview High School.

- The project is still on schedule and going well.
- Presentation is available in the attachments to this agenda item

A.8. Dixon Construction Update *(Audio Timestamp 00:40:43)*

Summary: Treven Dansie from Westland Construction presented on the ongoing demolition project at the Dixon site.

- Plans will be ready to bid in November or December for the new building.
- The public is encouraged to stay outside the fences, the demolition site is unsafe, police have been called on those that have entered the fenced area. Cameras monitor the area.
- Presentation is available in the attachments to this agenda item

A.9. Discussion Regarding District Positions: Athletic Facilities and Grounds Manager and Foundation Coordinator *(Audio Timestamp 00:46:11)*

Summary:

Athletic Facilities and Grounds Manager:

- Due to high rates on a recent bid to maintain the district athletic fields, district leadership is exploring the possibility of posting for a position to help with the maintenance of competition fields and courts.
- The current grounds crews have a hard time keeping up with everything, and custodial could use help as well.
- This new hire would be responsible for keeping the fields, courts and athletic areas in competition readiness.
- Darrell Jensen Assistant Superintendent Secondary Education, contributed to this discussion.

Foundation Coordinator:

- District personnel have struggled to provide the support needed to successfully support the PCSD Foundation.
- Other districts have full or part-time personnel to do this.
- There is a need for someone to run events, bring in funds for schools, and to bring in enough money to pay for the position out of those funds. This could be a requirement for the provisional position.
- There is also the possibility of restructure within the communications department to help with funding for this position.

A.10. Discussion: Engaging Classrooms and Technology *(Audio Timestamp 01:01:40)*

Summary: In light of recent legislation and the board's desire to be intentional with technology use and education, the board discussed ways to help increase engagement in schools and develop a plan or policy regarding technology use in most classrooms.

- Student board members will be tasked with learning from students what helps with engagement, desire to be in class and at school.
- Gina stepped out 5:08pm, back at 5:11
- Student board members recounted personal stories about learning more, enjoying class more with up-front, in class teaching methods and how it helped with math problems and interest in classes.
- Making up work missed for absences is one challenge to consider with technology use.
- AI use was also discussed, there needs to be a balance between learning how to use AI responsibly, appropriately, and an understanding of what it is, its limitations, the ethics involved in its use, etc.
- There is a need to help educate parents and community as well.
- Darrell Jensen, Assistant Superintendent Secondary Education contributed to this discussion

** Board Vice President Gina Hales stepped out at 5:08 p.m., returned at 5:11 p.m. during this discussion.*

A.11. State Literacy Program Implementation *(Audio Timestamp 01:34:11)*

Michelle Elderedge Director of Continuous Improvement contributed to this discussion about the district's plan to follow this new legislation and focus on early literacy in elementary schools.

A.12. Discussion Regarding 7120 Procedure 1, Timpview PTO Applicant Request

(Audio Timestamp 01:55:46)

Summary: There was a request from a parent group that would like to form a PTO at THS to extend a deadline and allow electronic signatures for the petition requirement. The board felt it should be discussed in this board meeting.

- The applicant organization has met the first requirement, and is requesting an extension to the 30-day deadline and an exception to allow electronic signatures for the needed petition required by Policy 7120 Procedure 1 in the current step of the application process.
- The board discussed whether an exception to the policy should be made in accordance with the request in the middle of the process and also if the policy should be reviewed for the future. There will be a vote on the request in the business meeting.

A.13. Name for New Elementary School *(Audio Timestamp 02:07:52)*

Summary: Discussion about using Dixon or Timpanogos or new name for the new elementary school that will be located at the Dixon site and house the current Timpanogos Elementary students.

- The school will keep the mascot and colors of the Timpanogos Elementary School.
- The board will vote on the name in a future board meeting.

A.14. Policy Review 2nd Readings *(Audio Timestamp 02:22:54)*

Summary: 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.

Superintendent Wendy Dau Reviewed the following policies as 2nd readings; the board will vote on these policies tonight in the business meeting.

- Updated Policy 4335 American Heritage
- New Policy 4067 CPR Training
- Updated Policy 4030 Animals on School Premises
- Updated Policy 4023 Sex Education
- New Policy 4015 Parent/Guardian Access to District Instructional Materials

A.15. Policy Review 1st Readings *(Audio Timestamp 02:31:46)*

Summary:

Superintendent Wendy Dau reviewed the following policies as first readings with the board in this meeting:

- New Policy 4064, Firearm Safety
- New Policy 5350, Risk Management Coverage for Employees
- New 5350 Form 1 Acknowledgment of Liability
- Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule, 5325 P1(already in place on the website)
- New 5410 Legal Defense of Employees
- New 5090 Procedure 3 District Employee and Student Relations
- New 5200 Procedure 2 Drug and Alcohol Testing of Other Employees
- New 5800 Employee Work Information Privacy

The other policies listed on the agenda will be reviewed as first readings in a future board meeting due to time constraints tonight.

A.16. Large Purchase Request: Clear Touch Panels and Installation and HVAC Units - CTE Timpview *(Audio Timestamp 02:45:42)*

Devyn Dayley, Business Administrator reviewed two large purchase requests with the board that will be voted on tonight in the business meeting:

1. Replacement of Clear Touch Panels and Installation at Provo Peaks Elementary $101,435.00
2. HVAC Units CTE Buildings at Timpview, can be reused in new buildings when current building is replaced. $55,211.72

A.17. Consent Calendar Review and Questions *(Audio Timestamp 02:47:09)*

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

Summary: Consent calendar questions were asked and answered.

A.18. Upcoming Board Calendar *(Audio Timestamp 02:49:48)*

Elementary Teacher District Day
Wednesday, August 12, 2026
7:30am - 12:00pm, PHS

Secondary Teacher District Day
Thursday, August 13, 2026
7:30am - 12:00pm, PHS
First Day of School
Wednesday, August 19, 2026

JLC Meetings
Friday, August 21, 2026
10:00am - 12:00pm, SLC

Study Session & Business Meeting
Tuesday, August 25, 2026
District Offices

Study Session & Business Meeting
Tuesday, September 8, 2026
District Offices

Foundation Golf Tournament
Wednesday, September 16, 2026

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

Joint Provo City Council and PCSD School Board
Thursday, October 1, 2026
City Council Chambers, 12:00pm

A.19. Motion to Adjourn *(Audio Timestamp 02:51:26)*

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

B. 7:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 7:01 pm

B.2. Roll Call *(Audio Timestamp 00:00:26)*

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

B.3. Motion to Convene *(Audio Timestamp 00:01:05)*

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

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

B.4. Opening Remarks: Vice President Gina Hales *(Audio Timestamp 00:01:22)*

Summary: Board Vice President Gina Hales referenced the Artemis II mission, reminder that a crew is a group of people working together no matter what for a common cause. Earth, we are a crew and Provo City School District, we are a crew, there will be differences of opinion and perspectives, but we all have the same goal, which is stellar educational experiences for our students. Looking forward to working together as a crew with students, parents, community, teachers, and everyone this school year.

B.5. Pledge of Allegiance *(Audio Timestamp 00:04:14)*

Pledge led by Matt Morden, AV Specialist in the Technology Department

C. Community Connections

C.1. Public Input *(Audio Timestamp 00:05:07)*

Micheal Robinson, Dixon neighborhood: Thanked board for taking public comments and input on Dixon and Timpanogos, gratitude expressed for being community crew leaders.

Lana Bailey, Edgemont boundaries: Expressed desire for the board to trust in the process for the PTO/PTA change.

Marty Evans, Canyon Crest boundaries, PTA member: Opposed to changing process or granting exceptions in PTO/PTA process. Expressed a desire for a voice for all, and for the board to stick to the understood process, let PTA get back to supporting teachers, supporting students.

Julia Doxey reading statement from Cari Crandall, THS PTA President, Canyon Crest boundaries: Opposed to extending current deadline of Friday for PTO applicants to get needed signatures. Expressed desire for board to not make changes and stick to the policy for clarity and stability. Process becomes a moving target when changed because a group can't meet requirements.

Patricia Smith, Rock Canyon: Expressed gratitude to the board for listening. Here on behalf of getting a PTO instead of a PTA for THS. Asked to extend deadline and allow online signatures, get truth out to parents. Expressed opinion that the PTA rallies when opposed and shuts down parents trying to form PTO.

Olivia Goldman, Spring Creek boundaries, PTA Member: Opposed to extending deadline for PTO, as they had over a year to gather public input and get the word out there. The process takes a lot of time out of meetings, and away from other things PTA could be doing to support schools, don’t extend it.

Ashley Rayback, Spring Creek boundaries: Expressed gratitude for all time and effort of the board. Encouraged board to uphold policy about forming another parent organization (PTO). PTA has worked for years to follow policies and make it fair for all. Keeping to the policy frees PTA to move forward and serve students and families at THS. PTA is for all children and parents, members or not.

Jonathon Wood, Wasatch parent, THS and Centennial boundaries: Expressed opinion that debate is allowed, encouraged and awesome. Tonight's question regards rule of order, it's important, keep fairness, policy is set and voted on, stick to it. Change in future if needed, but the organization seeking additional time in the middle of the process suggests they don't have the support needed to move forward in accordance with current policy.

Megan Bowen, Timpanogos, Provo Peaks community: Expressed thanks to the board for the forethought and communication on the Timpanogos and Dixon rebuild,

Elisse Newey, Rock Canyon community, Timpanogos Parent: Expressed for Timpanogos move and keeping community school.

Ashmae Hoiland, Westridge community, PTA Member: Wanted to echo hope that board will uphold policy and set precedent of following policy. Expressed dedication of PTA to serving every student that goes to the schools, invited those in favor of PTO to join PTA and work together for school.

D. Business Items

D.1.Business Item: 7120 Procedure: Timpview PTO Applicant Request

(Audio Timestamp 00:26:12)

I move that we not approve the PTO Applicant request regarding 7120 Procedure 1. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

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

D.2. Student Travel Request THS Dance to NYC *(Audio Timestamp 00:36:01)*

I move to approve the Timpview High School Dance Company travel request to NYC in February of 2027. This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

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

D.3. Student Travel Request: THS Cheer to Florida *(Audio Timestamp 00:38:13)*

I move that we approve the February 2027 Timpview High School Cheer Trip to Orlando, Florida as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

D.4. Business Item: Policy 4335 American Heritage *(Audio Timestamp 00:39:06)*

I move that we approve updated Policy 4335 American Heritage as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

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

D.5. Business Item: Policy 4067 CPR Training *(Audio Timestamp 00:40:18)*

I move that we approve new Policy 4067 CPR Training, as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

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

D.6. Business Item: Policy 4030 Animals in Schools *(Audio Timestamp 00:40:57)*

I move that we approve updated Policy 4030 Animals on School Premises as discussed in open meetings tonight. This motion, made by Emily Harrison and seconded by Melanie Hall, Carried.

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

D.7. Business Item: Policy 4023 Sex Education *(Audio Timestamp 00:42:02)*

I move that we approve updated Policy 4023 Sex Education as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Megan Van Wagenen, Carried.

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

D.8. Business Item: Policy 4015 Parent Access *(Audio Timestamp 00:42:55)*

I move that we approve new Policy 4015 Parent/Guardian Access to District Instructional Material as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Megan Van Wagenen, Carried.

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

D.9. Business Item: Large Purchase Request, Clear Touch Panels and Installation *(Audio Timestamp 00:44:03)*

I move that we approve the large purchase request in the amount of $101,435.00 for Clear Touch Panels and Installation. This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

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

D.10. Business Item: Large Purchase Request, CTE HVAC Units Timpview *(Audio Timestamp 00:45:12)*

I move that we approve the large purchase request in the amount of $55,211.72 for HVAC Units for CTE Timpview. This motion, made by Melanie Hall and seconded by Gina Hales, Carried.

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

E. **Consent Calendar**

E.1. Consent Calendar: Board Minutes

E.2. Consent Calendar: Personnel Report

E.3. Consent Calendar: Financial Reports

E.4. Consent Calendar: Home School, School Choice, eSchool Report

E.5. Motion to Approve the Consent Calendar *(Audio Timestamp 00:46:14)*

I move that we approve the consent calendar. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

F. **Reports**

F.1. Business Administrator Report *(Audio Timestamp 00:47:18)*

Summary: Shout out to Cat Miner, Wellness Specialist, and Erika Halford, Benefits Specialist, and the wellness committee, for the wellness event today at GLC. Another will be held next Friday at PDC.

F.2. Board Member Roundtable *(Audio Timestamp 00:48:29)*

Summary:

- Grateful for new student board members, will have them and the student advisory committee help with learning more about engagement and what students need to help them be excited to be in classes, and what makes classes engaging.
- Highlight of Dixon rebuild construction meetings: Important work is getting done there and having the right people at the table is very helpful. Also impressed with architecture team and construction team and their openness to district needs.
- It take a tremendous amount of work to create a classroom environment, grateful for the teacher preparation being done for incoming students.
- Highlight on Administration kick off meetings that were held recently: Great to see the end of year meetings and these meetings just continuing that work. Superintendent Wendy Dau and her team did a great job of continuing to 'Ingite the Magic.' Good things happened last year, and it's good to see the district moving to the next level this year.
- Lots of work has been done with the DLI committee, getting it set up and invitations and explanations sent out, and the first meeting will be on August 20th. Thank community for wanting to help

F.3. Superintendent Report *(Audio Timestamp 00:58:34)*

Summary:

- The Superintendent has enjoyed talking to each department, seeing the collaboration on various projects, and in helping the principals, teachers and schools, with emphasis on literacy and other important pieces. See the posted videos to learn more.
- Excited about listening tours, school visits, and community meetings
- After reading in an administrator magazine about student voice, Superintendent Dau will be working on setting up 'lunch with the superintendent' opportunities for students that meet reading goals or other groups the principals think would benefit from time with her. She will also be going to kindergarten at Canyon Crest on the first day of kindergarten.
- All the magic happens in schools with the students, very excited for school to start.

President Jennifer Partridge: Reminder that schools start on August 19th, next board meeting will be August 25th.

F.4. Motion to Adjourn *(Audio Timestamp 01:01:23*

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

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

PCSD Truth in Taxation Public Hearing

Wednesday, August 5, 2026
6:00 PM
Provo City School District
280 West 940 North
Provo, UT 84604

The following YouTube links are available to watch the meetings live or at the viewer's convenience. Approximate audio timestamps are provided for each agenda item.

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

6:00 p.m. Truth in Taxation Hearing: https://youtube.com/live/eyJdUkpIOL4?feature=share

A. 6:00 p.m. Truth in Taxation Public Hearing

A.1. Welcome

Meeting called to order at 6:00pm.

A.2. Roll Call *(Audio Timestamp 00:11)*

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

A.3. Motion to Convene *(Audio Timestamp 00:32)*

I move that we convene our truth in taxation public hearing. This motion, made by Megan Van Wagenen and seconded by Lisa Boyce, Carried.

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

A.4. Pledge of Allegiance: Communications Coordinator Shauna Sprunger

(Audio Timestamp 00:55)

A.5. Truth in Taxation Discussion *(Audio Timestamp 01:30)*

Presentation on Truth in Taxation, attached to item A.5. on agenda.

A.6. Public Input Regarding Truth in Taxation *(Audio Timestamp 10:32)*

None

A.7. Board Discussion and Consideration to Approve Final Tax Rates

(Audio Timestamp 11:57)

I move that we approve the certified tax rate of .006999 for the 26-27 budget. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

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

Gratitude expressed to community for support and input and to the district for clear communication, diligent consideration, and cut backs made to help reduce the impact of this increase on the public.

B. Motion to Adjourn *(Audio Timestamp 16:06)*

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

Employee Releases Board Report 9.8.2026

FIRST NAME	LAST NAME	LOCATION	POSITION TYPE	**Last Day of Service**
Emilie	NELSON	Wasatch	Math Volunteer	05.01.2026
Natalie Norma	WEBB	Provo Peaks	Grade 2 Intern	05.21.2026
Cameron Nicole	ZUNDEL	Wasatch	Classroom Aide	05.21.2026
Mathew	WHEATLEY	E-School	Online Teacher	07.31.2026
Alicia	COCA	E-School	Online Teacher	07.31.2026
Catherine Van	ROOI	Provo Peaks	IA 3 / SpEd	05.22.226
Brian	PREECE	E-School	Online Teacher	7.31.2026
Bart	CHRISTIANSEN	E-School	Online Teacher	07.31.2026
Connor Nelson	COOMBS	Provo Peaks	IA 2 / Title 1	05.22.2206
Ty	ROBISON	E-School	Online Teacher	07.31.2026
Cynthia	CARTER	E-School	Online Teacher	07.31.2026
Emma	HOSKISSON	Provo Peaks	IA 4 / Behavior Spec	05.22.2026
Julia	PERFILL	Provo Peaks	IA 2 / Extended Day	05.22.2056
Christian D	MAUCOTEL	IHS	IA 3 / SpEd	06.26.2026
Shari	PAYNE	Wasatch	Kinde Teacher	05.22.2026
Tracey	KEMP	Wasatch	Kinde Aide	05.22.2026
Kathleen Marie	HAMILTON	Wasatch	Asst 1 / Camus Supervision	05.22.2026
Kaley Bechthold	CASABLANCA	Wasatch	IA 1 / General	05.22.2026
Yuyen	LIU	Wasatch	IA 2 / General	05.22.2026
Autumn	ZHAO	Wasatch	IA 2 / General	05.22.2026
Chase	HEINER	PHS	IA 3 / Extra Curricular	05.22.2026
Lina Silva	FREIRE	Provo Peaks	IA 3 / Special Ed	05.22.2026
Emily M	ALGER	Westridge	IA 2 / General	05.22.2026
Ruth Anne	CHAVEZ	Westridge	IA 2 / General	05.22.2026
Jacob	MCLEAN	PHS	Math Teacher	05.31.2026
Jessie	SIMONSEN	Adult Ed/Community Ed	Teacher	06.30.2026
Sage M	GARRETT	Edgemont	IA 1 / 504	05.22.2026
Hannah Grace	ALLEN	Edgemont	IA 2 / General	05.22.2026
Anna Rebekah	DAVIS	Edgemont	IA 2 / Special Ed	05.22.2026
Matthew	RHINEER	SMS	IA 1 / 504 & IA 3 / Bldg Sub	05.22.2026
Kanesha	WARNER	SMS	IA 3 / Youth in Custody	05.22.2026
Jessica	MALOUF	SMS	IA 2 / Tracker	05.22.2026
William	POWELL	THS	Long Term Sub	05.23.2025
Mary Lynn	NEVERS	Spring Creek	IA 3 / General	05.22.2026
Richard Keith	JOHNSON	Spring Creek	Asst 1 / Campus Supervision	05.22.2026
Joshua	ADU-MENSAH	Transportation	Trades 5 / Bus Driver Route	06.19.2026
Juan	ZHINGRE	CMS	IA 4 / SpEd	05.22.2026
Cherilyn K	JOHNSON	Spring Creek	Asst 1 / Campus Supervision	05.22.2026
Justin Gabriel	ALFARO	Lakeview	Asst 1 / Custodial	06.17.2026
Anna (see notes)	SEAMONS	THS	IA 3 / Extra Curricular	05.29.2026
Elsa	HINTZ/WOFFINDEN	THS	IA 3 / Extra Curricular	05/22/2026
Jray Malosi	GALEAI	THS	IA 3 / Extra Curricular	05.22.2026
Kayli	SHOFF	THS	IA 3 / Extra Curricular	05.22.2026
Scott Robert	WYNN	THS	IA 3 / Extra Curricular	05.22.2026
Haley	STEED	THS	IA 3 / Extra Curricular	05.23.2025
Itzayana	NIELSEN	Canyon Crest	2nd Grade DLI Teacher	08.05.2026
Samantha	NIELSEN	CMS	Volunteer	08.20.2026
Sharene	MORLEY	Amelia Earhart	IA 2 / Title 1	05.22.2026
Mcgyver	CLARK	THS	IA 3 / Extra Curricular	05.22.2026

Bailey	THURGOOD	THS	IA 3 / Extra Curricular	05.22.2026
Troy	WATKINS	THS	IA 3 / Extra Curricular	05.22.2026
Quincy	MITCHELL	THS	IA 3 / Extra Curricular	05.22.2026
Kami	WARNER	THS	IA 3 / Extra Curricular	05.22.2026
Blake	TIERNEY	Edgemont	Volunteer	05.22.2026
Braden	TIFFANY	THS	IA 3 / Extra Curricular	05.22.2026
Shaunda	ZILICH	Edgemont	Volunteer	05.22.2026
Margaret Ann	BAKLY	THS	IA 3 / Extra Curricular	05.22.2026
Julie	PESQUERIA	Edgemont	Long Term Sub	05.22.2026
Uona	KAVEINGA	THS	IA 3 / Extra Curricular	05.22.2026
Rylee Emma	JARVIS	Provost	IA 2 / Title 1	05.22.2026
Jordan	HALE	THS	IA 3 / Extra Curricular	05.22.2026
Annie Briggs	HOFHEINS	THS	IA 3 / Extra Curricular	05.22.2026
Rodney	WILKERSON	THS	IA 3 / Extra Curricular	05.22.2026
Jerry A	COTA	THS	IA 3 / Extra Curricular	05.22.2026
Alex H	KURESA	THS	IA 3 / Extra Curricular	05.22.2026
Cody T	HOFFMAN	THS	IA 3 / Extra Curricular	05.22.2026
Brooke	MADSEN	Edgemont	Volunteer	05.22.2026
Lindy	SALMON	Edgemont	Volunteer	05.22.2026
Jill	SHAKESPEARE	Edgemont	Volunteer	05.22.2026
Valerie	ANDERSON	Rock Canyon	IA 1 / General	05.22.2026
Joshua	GONZALEZ	Provost	Asst 1 / Custodial	08.06.2026
Jessica	JINDRA	CMS	IA 3 / 504	05.22.2026
Lauren	CHENEY	Provost	Volunteer	08.20.2026
James	PICKFORD	Amelia Earhart	Custodial	08.10.2026
Jeff Isaac	OLSEN	Provost	Asst 1 / Custodial	08.06.2026
Barbara Lu	REICHNER	Wasatch	IA 2 / General & Asst 1 / Custodial	08.07.2026
Taylor	HALL	Tech Building	Asst 3 / Student Tech Dept Intern	07.31.2025
Angela	COLTON	Other	Mgr 4 / Extended Day	05.22.2026
Meloni	CHASTAIN	Sunrise PreK	Special Education Teacher	08.07.2026
Rachel	MEREDITH	Canyon Crest	Instructional Assistant	05.22.2026 / 08.13.2026
Meghan	SHANE	Canyon Crest	Instructional Assistant	08.13.2026
John	KING	Canyon Crest	Instructional Assistant	08.13.2026
Jesse	DALTON	Transportation	Trades 5 / Bus Driver Utility	08.14.2026
Emily	WALL	District	Speech-Language Tech	08.14.2026
Shylah	ESCAMILLA	THS	Secondary Teacher / English	07.17.2026
Tia	HAYWARD	THS	Secretary 5 / 9-12 Registrar	08.17.2026
Chloe Ann	TURCOTTE	Edgemont	Asst 1 / Custodial	08.12.2026
David Ariel	BARRIONUEVO	Lakeview	Asst 1 / Custodial	08.13.2026
Mackenzie Kate	WAGES	SMS	Asst 1 / Custodial	08.14.2026
Natalie	CROOKSTON	THS	Asst 2 / Custodial	07.31.2026
Kristin I	MORTENSON	THS	Asst 2 / Custodial	08.07.2026
Maggie L.	SUDWEEKS	THS	Asst 2 / Custodial	08.13.2026
Noemi Adriana	CHAVEZ SANCHEZ	Provo Peaks	Asst 1 / Custodial	08.12.2026
George Ames	WELLS	Spring Creek	Asst 0 / Custodial	08.13.2026
Jaxon Kim	BARRETT	IHS	Asst 1 / Custodial	08.14.2026
Lincoln M.	FRANDSEN	Edgemont	Asst 1 / Custodial	08.14.2026
Amber	OYLER	Amelia Earhart	IA 2 / Title 1	08.18.2026
Brad	KITCHEN	THS	IA 3 / Extra Curricular	06.19.2026
Sofia	BOEWS	Timpanogos	Food Prep	08.19.2026

Mikaila	DUKE	Provost	IA 3 / Special Ed	05.22.2026
Eimy Ariana	GARCIA CERVANTES	Provost	IA 3 / Special Ed	05.22.2026
Cody	WADSWORTH	Provost	IA 4 / Behavior Spec	05.22.2026
Brianne Oberg	MABES	Provost	IA 2 / Title 1	05.22.2026
Olivia	FENNEGAN	Provost	IA 2 / Title 1	05.22.2026
Tylee Brook	PERKINS	Provost	IA 2 / Title 1	05.22.2026
Maria	MORALES	CMS	Asst 1 / Food Prep	08.24.2026

Certified New Hires Board Report 9.8.2026

Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
Anderson	Josie	8.1.2026	Social Studies	Full	Timpview
Wilkes	Brooke	8.1.2026	Social Studies	Full	Timpview
Wright	Carli Patricia	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Sutton	Lexi	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Johnson (CHILD)	Rachel	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Cruz Arroyo	Maria	8.1.2026	Grade 6 Spanish DI Teacher	Full	Canyon Crest
Hansen	Cecilee	8.1.2026	Math Teacher	Full	Shoreline
Watson	Kennedy	8.1.2026	Kindergarten Intern	Full	Sunset View
Lingen	Rebekah	8.1.2026	Grade 2 Intern	Full	Sunset View
Eldredge (SMITH)	Rylie Paige	8.1.2026	Grade 3 Intern	Full	Edgemont
Carroll	Alizabeth Daun	8.1.2026	Grade 4 Intern	Full	Edgemont
Connor	Kari	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
Durrant	Kelsie Ann	8.1.2026	Secondary Intern	Full	Timpview
Rippy	Chase	8.1.2026	Counselor	Full	Timpview
Brown	Susan	8.1.2026	Counselor	Full	Timpview
Bishop	Laurel	8.1.2026	Pychologist Intern	Full	Sp Ed
Zamora	Stephanie Kay	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
Crawford	Brayden	8.1.2026	Social Studies Teacher	Full	Provo High
Martin	Tavia	8.1.2026	English Intern	Full	Shoreline
Larsen	Kamryn	8.1.2026	Grade 3 DLI Intern	Full	Canyon Crest
Lahti	Sophie	8.1.2026	Grade 3 Intern	Full	Westridge
Sciolla	Stephanie	8.1.2026	Grade 6 Teacher	Full	Franklin
Ashby (Oldham)	Hailey	8.1.2026	Sp Ed Teacher	Full	Provo Peaks
Hunter	grace	8.1.2026	Grade 6 Intern	Full	Westridge
Robinson	Elena Marie	8.1.2026	English Teacher	Full	Centennial
Farnsworth	Brooke	8.1.2026	English Intern	Full	Centennial
Arredondo	Lucila Jocelyn	8.1.2026	Grade 1 French DI Teacher	Full	Edgemont
Brunelle	Christopher	8.1.2026	Sp Ed Teacher	Full	Shoreline
Simper	Janae	7.1.2026	School Nurse	Full	Student Serv
Simmonds	Carol	7.1.2026	School Nurse	Full	Student Serv
Hoehne	Erin	7.1.2026	School Nurse	Full	Student Serv
Garcia	Allison	7.1.2026	School Nurse	Full	Student Serv
Finch	Emily	7.1.2026	School Nurse	Full	Student Serv
Chatwin	Heather	7.1.2026	School Nurse Supervisor	Full	Student Serv
Sandall	Kyle	8.1.2026	Spanish Teacher	Full	Timpview
Baldwin	Kathryn (Rosie)	8.1.2026	Grade 3 DI Teacher	Full	Edgemont
Watson	Kate	8.1.2026	Science Teacher	Full	Provo High
Thurston	Hannah	8.1.2026	Grade 4 Intern	Full	Amelia Earhart
Stahle (Adams)	Natalie Adams	8.1.2026	Grade 3 Intern	Full	Amelia Earhart
Thurlow	Oriana	8.1.2026	Grade 5 Intern	Full	Amelia Earhart
Thornton	Madeline May	8.1.2026	Speech Lang Pathologist	Full	Sunrise
Gimenez	Chantelle	8.1.2026	Science Intern	Full	Centennial
Foy	William Wayson	**6.1.2026**	Secondary Teacher Greenhouse	Full	Oak Springs
Norris	Jacob	8.1.2026	English Intern	Full	Timpview
Monson	Tiffany	8.1.2026	Special Ed Teacher	Full	Franklin
Squires	Kenadi	8.1.2026	Grade 2 Teacher	Full	Provo Peaks
Orr	Madelyn	8.1.2026	Grade 5 Teacher	Full	Wasatch
Farager (WAITE)	Marinn	8.1.2026	Grade 4 Teacher	Full	Provo Peaks
Borders	Ashleigh	8.1.2026	Math Teacher	Full	Centennial
Dundas	Sarah	8.1.2026	Grade 3 Teacher	Full	Provo Peaks
Van Tonder	Julie Marie	8.1.2026	Gifted & Talented Teacher	Full	Westridge
Burton	Tyese	8.1.2026	Grade 6 Intern	Full	Spring Creek
Walker	Abigail	8.1.2026	Grade 2 Intern	Full	Soring Creek

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Bahlmann	Marcus	8.1.2026	Grade 4 Intern	Full	Timpanogos
Fuhriman	Maren	8.1.2026	Grade 1 Intern	Full	Lakeview
Hopkins	Skylee	8.1.2026	Grade 4 Intern	Full	Lakeview
Peterson	Samantha	8.1.2026	Grade 2 Intern	Full	Lakeview
Stoddard	Rebecca	8.1.2026	English Teacher	Full	Centennial
Ledding	Paisley	8.1.2026	Grade 1 Intern	Full	Provost
Arave	Dahson	8.1.2026	Secondary Teacher	Part	Provo High
Crookston (Merchant)	Maisy Anne	8.1.2026	Kodaly Music Teacher	Full	Lakeview
Alvarez	Jacqueline	8.1.2026	Kindergarten Intern	Full	Wasatch
Gale	Alyssa	8.1.2026	Grade 6 Intern	Full	Wasatch
Wright	Andrea	8.1.2026	English Teacher	Full	Shoreline
Brotherson	Keli	8.1.2026	PE Teacher	Full	Centennial
Martindale	Emma	8.1.2026	Special Ed Teacher	Full	Amelia Earhart
Nielsen	Itzayana	8.1.2026	Grade 1 Spanish DI Teacher	Full	Canyon Crest
Gott	Holly	8.1.2026	Kindergarten Teacher	Full	Spring Creek
Hendrickson	Emilie	8.1.2026	Math teacher	Full	PHS
McCullough	Mary	8.1.2026	Special Ed Teacher	Full	Sunrise
Hafen	Sue	8.1.2026	Special Ed Teacher	Full	Sunrise
Sorensen	Sarah	8.1.2026	Instructional Coach	Full	Wasatch
D'Haenens	Gail	8.1.2026	Grade 3 Teacher	Part	Lakeview
Persson	Erica	8.1.2026	CTE Teacher	Full	CTE
Foutz (Fearnley)	Krystal	8.1.2026	Grade 4 Teacher	Full	Amelia Earhart
Garner	Alyssa Ray	8.1.2026	Grade 4 Teacher	Full	Provost
Russo	Steven	8.1.2026	Math teacher	Full	Centennial
Magalei	Thomas	8.1.2026	Special Ed Teacher	Full	Timpview
Taylor	Brooklyn	8.1.2026	Grade 2 Teacher	Full	Timpanogos
Wager	Kim Rosa	8.1.2026	Elementary Teacher	Full	Rock Canyon
Barnes	Isabelle	8.1.2026	Elementary Teacher	Full	Rock Canyon
Kirokiro	Lauryn	8.1.2026	Grade 3 Teacher	Full	Canyon Crest
Allen	Emilee	8.1.2026	Grade 4 Teacher	Full	Provost
Valentine	Karen	8.1.2026	Sp Ed Teacher	Full	Wasatch
Bollinger	Sydney	8.1.2026	Teacher on Spec Assgn	Full	SP ED
Jones	Shea Catherine	8.1.2026	PE Teacher	Full	Shoreline
Strauss	Mickey	8.1.2026	PE Teacher	Full	Centennial
Nofte	Sierra	8.1.2026	Sp Ed Teacher	Full	Provost
Hayden	Jacey	8.1.2026	Speech Lang Pathologist	Full	Sp Ed
Montgomery	Samantha	8.1.2026	English Teacher	Full	Timpview
Barrow	Irene	8.1.2026	Sp Ed Teacher	Full	Oak Springs
Hansen	Celeste	8.1.2026	English Intern	Full	Provo High
Allred	Kevin	8.1.2026	CTE Teacher	Full	Provo High
Reid	Justin	8.1.2026	Occupational Therapist	Full	Sp Ed
Bauer	Ana	8.12.2026	Grade 1 Spanish DI Teacher	Full	Canyon Crest
Evans	Margaret	8.18.2026	Special Ed Teacher	Full	Sunrise
Terriquez	Oscar	8.19.2026	Social Worker	Part	Student Serv
Davis	Paige	8.24.2026	Kindergarten Teacher	Full	Rock Canyon

Hourly New Hires 9.8.2026

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
GUTZMAN	SEAN	ASST 1/ CUSTODIAL	WESTRIDGE	8.3.26
BINGHAM	ALISON	INST ASST 4/ BEHAVIOR	SPED	8.1.26
HUNSAKER	BAYLEE	INST ASST 4/ GEN	IHS	8.19.26
MARSH	BRENDA	ADULT HIGH TEACHER	ADULT HIGH	8.3.26
FRAUGHTON	VINCENT	ASST 1/ CUSTODIAL	WESTRIDGE	8.3.26
SMITH	LEAH	INST ASST 2/ GENERAL	ROCK CANYON	8.3.26
SMITH	BRUNSON	BUS DRIVER	TRANSP	8.3.26
TUPOU	BROOKELYNN	INST ASST 4/ CONTENT ELEM PE	PROVO PEAKS	8.5.26
SANDBERG	ERIC	TRADES 5/ BUS DRIVER	TRANSP	8.6.26
SIMMONS	SAMARIAH	ASST 0/ CUSTODIAL	WASATCH	8.5.26
AMISTAD	MODESTO	ASST 1/ CUSTODIAL	SMS	8.5.26
BARNES	BLAIR	INST ASST 1/ GENERAL	LAKEVIEW	8.5.26
MEHL	JAMES	ADULT HIGH TEACHER	ADULT HIGH	8.5.26
MOWER	ALISEN	INST ASST 1/ GENERAL	LAKEVIEW	8.5.26
BODNAR	LORIANNE	INST ASST 2/ GENERAL	CMS	8.7.26
BOWERS	SOFIA	ASST 1/ FOOD PREP	TIMPANOGOS	8.7.26
ESPINOZA	SEMIRAMIS	INST ASST 3/ 504	AMELIA	8.7.26
PERRY	STORY	OFFICE ASST 2/ NUTRITION	CMS	8.7.26
VIDELA	ALEJANDRA	ASST 2/ COOK	SMS	8.7.26
ANDERSON	ANUHEA	INST ASST 2/ GENERAL	WESTRIDGE	8.7.26
ANDREWS	TYSON	INST ASST 3/ EXT CURR	THS	8.7.26
BUTCHER	CYNTHIA	OFFICE ASST 2/ NUTRITION	EDGEMONT	8.10.26
ANDREASEN	COOPER	OFFICE ASST 4/ HEALTH CLERK	CMS	8.10.26
NELSON	ASHLEE	ASST 1/ FOOD PREP	PHS	8.10.26
PANZARELLA	BRANYAN	INST ASST 3/ SPED	PROVO PEAKS	8.10.26
JENSEN	SYDNEY	INST ASST 3/ BEHAVIOR SPECALIST	FRANKLIN	8.10.26
AHLSTROM	CHLOE	INST ASST 3/ SPED	EAST BAY	8.10.26
PIERCE	VIRGINIA	INST ASST 1/ GENERAL	WASATCH	8.10.26
MARTINEZ	JIMENA	ASST 2/ COOK	PHS	8.10.26
RODRIGUEZ	JUDITH	ASST 1/ FOOD PREP	SUNSET VIEW	8.10.26
JENSEN	KATHI	INST ASST 1/ SPED	EDGEMONT	8.12.26
DINSDALE	GRACE	INST ASST 2/ TITLE 1	PROVOST	8.12.26
BROCK	JORDAN	INST ASST 1/ GENERAL	EDGEMONT	8.12.26
JERONIMO	CAROLINA	SOCIAL WORK INTERN	THS	8.12.26
NAKAMOTO	SYDNI	INST ASST SPED	PROVO PEAKS	8.14.26
FALDMO	SAMUEL	INST ASST 3/ EXT CURR	THS	8.14.26
LINDSEY	ELYCE	ASST 1/ CUSTODIAL	EDGEMONT	8.14.26
APPLE	BERKLIE	INST ASST 1/SPED	EDGEMONT	8.14.26
SCHLEPP	BREA	INST ASST 2/ TITLE 1	PROVO PEAKS	8.14.26
CAMPBELL	JILL	INST ASST 3/ EXT CURR	SMS	8.14.26
LAMB	TY	INST ASST 3/ YIC	SMS	8.14.26
DRAPER	KATIE	INST ASST 2/ TITLE 1	SUNSET VIEW	8.12.26
WHITEHOUSE	MELISSA	INST ASST 3/ EXT CURR	SMS	8.14.26
TALANOA	KESAIA	INST ASST 3/ EXT CURR	THS	8.14.26
SCHULTZ	KAMI	INST ASST 1/ GENERAL	LAKEVIEW	8.14.26
MCDANIEL	CAMILLE	INST ASST 2/ TITLE 1	AMELIA	8.14.26
JOHNSON	DENISE	INST ASST 2/ TITLE 1	PROVO PEAKS	8.14.26
DEMARTINI	TYSEN	INST ASST 1/ GENERAL	LAKEVIEW	8.17.26
GROW	FLETCHER	INST ASST 2/ TRACKER	SMS	8.17.26
HOLLINGSHEAD	EMMELINE	INST ASST 2/ GENERAL	FRANKLIN	8.17.26
HADDOCK	OLIVIA	INST ASST 3/ BEHAVIOR SPECALIST	WASATCH	8.17.26

HURST	ZOE	INST ASST 1/ GENERAL	EDGEMONT	8.17.26
OYLER	AMBER	INST ASST 2/ TITLE 1	AMELIA	8.17.26
FOX	ARIEL	INST ASST 2/ GENERAL	SUNSET VIEW	8.17.26
HUGHES	ZACHARY	ASST 1/ CUSTODIAL	EDGEMONT	8.17.26
WINN	ABIGIAL	ASST 1/ LIBRARY MEDIA	PROVO PEAKS	8.17.26
SCHMID	CHRISTIAN	INST ASST 4/ BEHAVIOR	AMELIA	8.17.26
STEVENSON	CYNTHIA	INST ASST 3/ SPED	CMS	8.19.26
ROGERS	TALEESE	INST ASST 4/ STUDENT FAMILY ADVOCATE	STUDENT	8.19.26
ALT	ERIN	INST ASST 4/ BEHAVIOR	AMELIA	8.19.26
ROLLINS	SAVANAH	INST ASST 2/ TITLE 1	PROVO PEAKS	8.19.26
SEVISON	JUSTIN	INST ASST 4/ BEHAVIOR	SMS	8.19.26
THOMPSON	ANNA	INST ASST 2/ TITLE 1	PROVO PEAKS	8.19.26
UNDA ROJAS	VALESKA	INST ASST 4/ STUDENT FAMILY ADVOCATE	STUDENT	8.19.26
HALLIDAY	CARISSA	INST ASST 2/ TITLE 1	AMELIA	8.19.26
PARKIN	SADIE	SPEECH LANGUAGE TECH	SPED	8.19.26
WALL	BLAKE	ASST 3/ TECH SUPPORT	TECH	8.19.26
TUITUPOU	KAELUA	INST ASST 3/ EXT CURR	THS	8.19.26
PAN	EMMETT	INST ASST 3/ EXT CURR	PHS	8.19.26
PAN	JOSEPH	INST ASST 3/ EXT CURR	PHS	8.19.26
FREY	CRISTY	OFFICE ASST 1/ K-12 CASHIER	PHS	8.19.26
SODERBORG	HANNAH	INST ASST 3/ SPED	EAST BAY	8.21.26
VERDUGA	LIGIA	INST ASST 4/ STRUCTURED	SPRING CREEK	8.21.26
WILKINS	RACHEL	ASST 1/ CUSTODIAL	AMELIA	8.21.26
UNUFE	SIALE	INST ASST 3/ GENERAL	TIMPANOGOS	8.21.26
LEWIS	GRACE	ASST 3/ CAMPUS MONITOR	CMS	8.21.26
COOK	JONATHAN	INST ASST 2/ GENERAL	SUNSET VIEW	8.21.26
BERGES	SADIE	ASST 1/ CUSTODIAL	WASATCH	8.21.26
MADRIGAL PENA	LUZ	ASST 3/ CAMPUS MONITOR	CMS	8.21.26
BRUIN	PATTI	OFFICE ASST 1/ K-12 CASHIER	THS	8.24.26
VIZCARRA	ANALY	ASST 1/ FOOD PREP	SMS	8.24.26
MCCOMBS	CAMRIE	INST ASST 2/ GENERAL	ROCK CANYON	8.24.26
GUIDARA	CAMILA	ASST 0/ SWEEPER	LAKEVIEW	8.24.26
REVELES MUNOZ	LOGAN	ASST 0/ SWEEPER	LAKEVIEW	8.24.26
COLTON	ANGELICA	INST AST 3/ GENERAL	SPRING CREEK	8.24.26
JENNINGS	WYATT	INST ASST 3/ EXT CURR	THS	8.24.26
BAKER	CAMMI	INST ASST 3/ SPED	SUNRISE	8.24.26
BRIMHALL	KRISTEN	INST ASST 2/ GENERAL	FRANKLIN	8.24.26
DUPAIX	CYNTHIA	INST ASST 2/ TITLE 1	AMELIA	8.24.26
BRERETON	BAMBI	ASST 1/ FOOD PREP	TIMPANOGOS	8.24.26
DEASON	BILL	ASST 0/ CUSTODIAL	AMELIA	8.26.26
HINDMARSH	AUTUMN	ASST 1/ CUSTODIAL	EDGEMONT	8.26.26
HOWARD	ATHENA	INST ASST 2/ TITLE 1	SUNSET VIEW	8.26.26
SPRAGUE	DANIELA	INST ASST 2/ GENERAL	ROCK CANYON	8.26.26
POTTER MARISC	KAILEY	ASST 2/ CUSTODIAL	AMELIA	8.26.26
WHITEHOUSE	DARCI	INST ASST 4/ BEHAVIOR	AMELIA	8.26.26
CAMPBELL	SUSANNAH	INST ASST 3/ SPED	SUNRISE	8.26.26
JENSEN	SARAH	INST ASST 1/ GENERAL	LAKEVIEW	8.26.26
ZHANG	YIXIN	ASST 3/ TRANSPORTATION	TRANSP	8.26.26
BARTON	LANCE	ASST 1/ CUSTODIAL	SPRING CREEK	8.26.26
DUCE	CLAIRE	ASST 1/ CUSTODIAL	PROVOST	8.26.26
HARWARD	ATHENA	INST ASST 2/ TITLE 1	SUNSET VIEW	8.26.26
LIU	LIYIN	INST ASST 2/ GENERAL	WASATCH	8.28.26
BENDER	ABAGAIL	INST ASST 2/ GENERAL	ROCK CANYON	8.28.26

BRUMMER	MOLLY	ASST 1/ FOOD PREP	CMS	8.28.26
ADAMSON	ASPYN	PRODUCTION CREW	PHS	8.28.26
MARTINEZ-NURE.	NUVIA	ASST 0/ SWEEPER	LAKEVIEW	8.28.26
SUSAETA	TEAGYN	ASST 0/ SWEEPER	SPRING CREEK	8.28.26
MORRIS	CAROLINE	INST ASST 3/ GENERAL	TIMPANOGOS	8.26.26
NIELSON	SADIE	INST ASST 2/ GENERAL	ROCK CANYON	8.28.26
NEELEY	AVERY	INST ASST 3/ GENERAL	TIMPANOGOS	8.28.26
GUERRA	MARIA	ASST 1/ FOOD PREP	SUNSET VIEW	8.28.26
ASHBY	MICHAEL	INST ASST 3/ EXTRA CURR	THS	8.28.26
REAY	SETH	INST ASST 2/ GENERAL	FRANKLIN	8.28.26
LONGMORE	ODESSA	INST ASST 3/ SPED	WESTRIDGE	8.31.26
ZULOAGA	MILTHIA	ASST 1/ CUSTODIAL	WASATCH	8.31.26
PROBERT	LIAM	ASST 1/ CUSTODIAL	ROCK CANYON	8.31.26
GONZALEZ	MALACHI	INST ASST 3/ EXTRA CURR	PHS	8.31.26
KEITH	ALEC	INST ASST 3/ EXTRA CURR	PHS	8.31.26
PRATT	ASHLEE	INST ASST 2/ GENERAL	SPRING CREEK	8.31.26

Provo City School District
Business Services Department

Devyn Dayley
Business Administrator

TO: Board of Education
FROM: Devyn Dayley, Business Administrator
DATE: September 08, 2026
SUBJECT: Large Disbursements Summary for August 2026 on all District Office and school accounts payable checks for the month prior which have individual or combined expenditures of $50,000 or more.

LARGE DISBURSEMENTS — 11 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
049174	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$2,547,316.87**
113101	**Provo City Utilities**	*Utilities*	**$233,524.99**
049935	**CORE ARCHITECTURE LLC**	*Architect Services for New Elementary*	**$217,415.00**
050027	**UNITEDHEALTHCARE INSURANCE COMPANY**	*Retiree Premiums September 2026*	**$119,027.12**
050021	**POWERSCHOOL CORPORATION**	*Power School SIS Maintenance & Support*	**$110,437.05**
049228	**ZION ENGINEERING LLC**	*Independence Rooftop Unit and Building HVAC R&M;*	**$105,074.76**
049148	**MORGAN PAVEMENT MAINTENANCE**	*Schools Asphalt Work*	**$91,700.00**
113202	**ALPINE SCHOOL DISTRICT**	*PCSD Students in Alpine*	**$80,335.55**
049958	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	*Big Ideas Math Modeling and Integrated*	**$64,200.00**
050037	**BLOCKSI INC**	*Blocksi License Renewal*	**$56,840.00**
049208	**WESTLAND CONSTRUCTION INC**	*Timpview Construction*	**$54,706.44**
	TOTAL — Large Disbursements		**$3,680,577.78**

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

EXECUTIVE SUMMARY

Period: August 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$5,393,641.50	$456,239.10	$5,560,590.54	$11,410,471.14
1,160 vendor checks	1,100 transactions	1,571 EFT payments	3,831 combined transactions

LARGE DISBURSEMENTS — 11 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100049174	**WESTLAND CONSTRUCTION INC**	8/6/2026	$2,547,316.87
0100113101	Provo City Utilities	8/12/2026	$233,524.99
1100049935	CORE ARCHITECTURE LLC	8/19/2026	$217,415.00
1100050027	UNITEDHEALTHCARE INSURANCE COMPANY	8/26/2026	$119,027.12
1100050021	POWERSCHOOL CORPORATION	8/26/2026	$110,437.05
1100049228	ZION ENGINEERING LLC	8/12/2026	$105,074.76
1100049148	MORGAN PAVEMENT MAINTENANCE	8/5/2026	$91,700.00
0100113202	ALPINE SCHOOL DISTRICT	8/26/2026	$80,335.55
1100049958	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/19/2026	$64,200.00
1100050037	BLOCKSI INC	8/26/2026	$56,840.00
1100049208	WESTLAND CONSTRUCTION INC	8/12/2026	$54,706.44
		SUBTOTAL — 11 large disbursements | 32.3% of Grand Total	**$3,680,577.78**

P-CARD TOP 8 SCHOOLS

School / Department	Amount
Business Services (District Wide)	$160,139.12
Provo High	$39,040.01
Timpview High	$35,731.49
Computer Systems	$29,595.91
Maintenance	$21,175.33
Amelia Earhart Elementary	$16,231.96
Provost Elementary	$16,096.77
CTE	$14,474.98
TOP 8 SUBTOTAL	**$332,485.57**

NET PAY SNAPSHOT

Payroll Statistic	Value	Pay Range	Count
Total Net Pay	**$5,560,590.54**	< $2,000	464
# of Payments	**1,571**	$2K - $4K	384
Paid via EFT	**1,534**	$4K - $6K	563
Paid via Check	**37**	$6K - $8K	113
Average Pay	**$3,539.52**	$8K - $10K	36
Median Pay	**$3,887.34**	> $10,000	11
Highest Pay	**$12,208.32**		
Lowest Pay	**$1.53**		
1,571 payments | 1,534 EFT | 37 Check			

AP WARRANTS — Vendor Payments

Period: August 2026 | 1,160 checks | Total: $5,393,641.50

Check #	Vendor Name	Check Date	Amount
1100049174	**WESTLAND CONSTRUCTION INC**	8/6/2026	**$2,547,316.87**
0100113101	**Provo City Utilities**	8/12/2026	**$233,524.99**
1100049935	**CORE ARCHITECTURE LLC**	8/19/2026	**$217,415.00**
1100050027	**UNITEDHEALTHCARE INSURANCE COMPANY**	8/26/2026	**$119,027.12**
1100050021	**POWERSCHOOL CORPORATION**	8/26/2026	**$110,437.05**
1100049228	**ZION ENGINEERING LLC**	8/12/2026	**$105,074.76**
1100049148	**MORGAN PAVEMENT MAINTENANCE**	8/5/2026	**$91,700.00**
0100113202	**ALPINE SCHOOL DISTRICT**	8/26/2026	**$80,335.55**
1100049958	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	8/19/2026	**$64,200.00**
1100050037	**BLOCKSI INC**	8/26/2026	**$56,840.00**
1100049208	**WESTLAND CONSTRUCTION INC**	8/12/2026	**$54,706.44**
1100049951	UTAH EDUCATION AND TELEHEALTH NETWORK	8/19/2026	$48,500.97
0600015704	BSN SPORTS LLC	8/20/2026	$45,903.73
0100113099	M & M ASPHALT SERVICES	8/12/2026	$45,190.00
1100049956	EXCEL HEATING AND AIR CONDITIONING	8/19/2026	$41,350.06
1100049222	INTERSTATE FIRE SALES AND SERVICE LLC	8/12/2026	$39,450.48
1100050041	WELLRIGHT INC	8/26/2026	$39,280.00
1100049160	COMMITTEE FOR CHILDREN	8/5/2026	$34,549.20
0100112922	RELIASTAR LIFE INSURANCE COMPANY	8/15/2026	$34,421.64
1100049164	VCBO ARCHITECTURE	8/5/2026	$30,850.00
0100113112	PRESIDIO NETWORKED SOLUTIONS LLC	8/12/2026	$30,712.28
0500050245	BSN SPORTS LLC	8/5/2026	$21,164.30
1100049231	RED ROVER TECHNOLOGIES	8/12/2026	$20,180.40
0100113088	JAMF HOLDINGS INC & SUBSIDIARIES	8/5/2026	$19,695.00
1100049183	Codale Electric Co.	8/12/2026	$19,180.36
1100049238	NOTABLE INC	8/12/2026	$19,125.00
0100113135	RONALD L SHIELDS JR	8/19/2026	$17,819.00
1100049214	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	8/12/2026	$17,392.50
0100113162	RELIASTAR LIFE INSURANCE COMPANY	8/20/2026	$17,259.14
1100049949	TRANSFINDER CORPORATION	8/19/2026	$16,975.00
1100049964	HEARTLAND SCHOOL SOLUTIONS	8/19/2026	$16,954.00
0100113132	QUALITY CARPORTS INC	8/19/2026	$14,579.60
0600015727	BSN SPORTS LLC	8/31/2026	$13,974.17
1100050013	Bj Plumbing Co	8/26/2026	$12,701.16
0100113130	ARBITERPAY TRUST ACCOUNT	8/19/2026	$12,312.00
1100049157	Les Olson Company	8/5/2026	$12,280.61
0100113086	ODP BUSINESS SOLUTIONS, LLC	8/5/2026	$11,830.80

Check #	Vendor Name	Check Date	Amount
0100113105	Republic Services Inc #864	8/12/2026	$11,309.91
1100050044	EDCLUB INC	8/26/2026	$11,282.60
1100049172	JACOB WIXOM	8/5/2026	$11,000.00
0100113140	PCS REVENUE CONTROL SYSTEMS INC	8/19/2026	$10,804.45
0500050253	BSN SPORTS LLC	8/13/2026	$10,432.95
0600015693	MTI ENTERPRISE INC	8/14/2026	$10,057.50
1100049229	MOUNTAINLAND POWER EQUIPMENT	8/12/2026	$10,045.00
0100112913	NATIONAL LIFE GROUP	8/15/2026	$9,932.45
0100113141	SQUIRE & COMPANY PC	8/19/2026	$9,800.00
1100050049	ZION ENGINEERING LLC	8/26/2026	$9,144.28
1100049961	VALCOM SALT LAKE CITY	8/19/2026	$9,032.32
0100113087	RONALD L SHIELDS JR	8/5/2026	$8,950.00
0600015694	BSN SPORTS LLC	8/14/2026	$8,640.00
1100049959	ROBERT I MERRILL CO.	8/19/2026	$8,375.00
0100112910	HORACE MANN LIFE INSURANCE	8/15/2026	$8,240.78
0100113139	JENIFER SYME	8/19/2026	$7,801.15
1100050045	MISSION.IO	8/26/2026	$7,740.00
0500050268	SOUTHERN RECOGNITION INC	8/19/2026	$7,665.80
0500050252	Utah High School Activities Association	8/13/2026	$7,359.00
1100049966	BRADY INDUSTRIES	8/19/2026	$7,214.95
0100113093	DOWLAND TILE & STONE LLC	8/5/2026	$7,064.00
0100113142	WAYSIDE PUBLISHING	8/19/2026	$7,050.74
0100113094	DROPLET SOLUTIONS INC	8/5/2026	$6,700.00
1100049933	BLOMQUIST HALE CONSULTING GROUP INC	8/19/2026	$6,687.92
0100113119	Enbridge Gas Utah	8/12/2026	$6,673.17
1100050020	M & M ASPHALT SERVICES	8/26/2026	$6,670.00
0100112919	WOODLAND PEAKS UNISERV	8/15/2026	$6,630.18
1100050040	INTERMOUNTAIN LOCK & SECURITY	8/26/2026	$6,294.78
0100113197	CACHE VALLEY BANK TRUSTEE	8/26/2026	$6,224.00
0500050243	CITY OF PROVO	8/5/2026	$6,222.29
0100113106	Department Of Workforce Services	8/12/2026	$6,130.11
0100113104	Utah County Health Department	8/12/2026	$6,120.00
0600015692	Utah High School Activities Association	8/14/2026	$6,024.00
0100113164	AGUIRRE EMMA	8/26/2026	$6,000.00
0100113165	BARKER GREER	8/26/2026	$6,000.00
0100113166	BROCE KYLIE	8/26/2026	$6,000.00
0100113167	BROWN ALLISON R	8/26/2026	$6,000.00
0100113168	CARRILLO AVILES ROSEMARY	8/26/2026	$6,000.00
0100113169	CHINO KYSA	8/26/2026	$6,000.00
0100113170	CRITCHLOW MADISON	8/26/2026	$6,000.00

Check #	Vendor Name	Check Date	Amount
0100113171	CRUMMETT LENA	8/26/2026	$6,000.00
0100113172	HEINER GRACE	8/26/2026	$6,000.00
0100113173	LEAVITT JACIE	8/26/2026	$6,000.00
0100113174	LUCAS PAIGE	8/26/2026	$6,000.00
0100113175	MEYER KELSIE	8/26/2026	$6,000.00
0100113176	MILLS EMMELINE	8/26/2026	$6,000.00
0100113177	PAYNE HAYLEY	8/26/2026	$6,000.00
0100113178	POYFAIR KYLIE	8/26/2026	$6,000.00
0100113179	SIRCABLE TARYN	8/26/2026	$6,000.00
0100113180	TOLBOE BROOKLYN	8/26/2026	$6,000.00
0100113181	WOLFGRAMM ALAKEITA R	8/26/2026	$6,000.00
0100113095	YOUSCIENCE LLC	8/5/2026	$5,820.00
1100050042	BENCHMARK EDUCATION COMPANY LLC	8/26/2026	$5,801.60
0600015678	HD TEAM SPORTS LLC	8/4/2026	$5,650.00
1100050034	ROBERT I MERRILL CO.	8/26/2026	$5,646.00
1100049968	INFINID LEARNING INC	8/19/2026	$5,500.00
0100113198	MACBEATH HARDWOOD COMPANY	8/26/2026	$5,393.74
0600015707	PROVEN CHEERLEADING LLC	8/20/2026	$5,390.00
1100049219	BRADY INDUSTRIES	8/12/2026	$5,355.64
0600015697	Provo School District Office	8/20/2026	$5,269.50
1100049201	IXL LEARNING	8/12/2026	$5,250.00
1100049967	DOWLAND TILE & STONE LLC	8/19/2026	$5,095.00
1100050039	PC PARTS PLUS LLC	8/26/2026	$4,934.30
0100113133	QUALITY CARPORTS INC	8/19/2026	$4,904.15
0100113134	QUALITY CARPORTS INC	8/19/2026	$4,904.15
0100112912	NATIONAL LIFE GROUP	8/15/2026	$4,898.52
1100050033	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/26/2026	$4,719.81
0100113189	SHI INTERNATIONAL CORP	8/26/2026	$4,565.02
0100112909	Equitable Life Unit Annuity Collections	8/15/2026	$4,503.42
0100113203	LEVEL LEARNING INC	8/26/2026	$4,500.00
0600015725	UTAH VALLEY UNIVERSITY	8/31/2026	$4,500.00
1100049223	MANDARIN MATRIX INC	8/12/2026	$4,500.00
1100049963	AMERICAN SOLUTIONS FOR BUSINESS	8/19/2026	$4,380.00
1100049210	AMAZON CAPITAL SERVICES	8/12/2026	$4,378.95
0600015670	Le Bus	8/4/2026	$4,308.75
0100113083	BIG MOUNTAIN COUNTERTOPS	8/5/2026	$4,285.00
0500050275	GIAUQUE DESIGNS	8/24/2026	$4,254.00
1100049974	SCOUTFI CONSULTING LLC	8/19/2026	$4,150.00
0500050306	BSN SPORTS LLC	8/28/2026	$4,115.79
1100049204	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8/12/2026	$4,083.62

Check #	Vendor Name	Check Date	Amount
1100050051	ALPINE CURBING	8/26/2026	$4,025.00
0100113120	Ryan Jolley	8/13/2026	$4,000.00
0100113156	VOYA SERVICES COMPANY	8/20/2026	$3,803.00
0100113184	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	8/26/2026	$3,695.20
1100049203	Les Olson Company	8/12/2026	$3,595.91
1100049182	COMMERCIAL TIRE INC	8/12/2026	$3,580.52
1100050053	J.W. Pepper and Son Inc	8/26/2026	$3,570.37
0100113109	ODP BUSINESS SOLUTIONS, LLC	8/12/2026	$3,546.35
1100050026	Christensen Oil Company	8/26/2026	$3,504.75
0100113186	OREM HIGH SCHOOL	8/26/2026	$3,500.00
0100113127	North Star Printing	8/19/2026	$3,472.00
1100049205	Renaissance Learning Inc.	8/12/2026	$3,410.88
1100049167	INTERSTATE FIRE SALES AND SERVICE LLC	8/5/2026	$3,357.00
1100049191	SOS PUMPING SERVICE	8/12/2026	$3,350.00
0500050259	PERFORMANCE HEALTH SUPPLY, LLC	8/19/2026	$3,287.70
0100113117	THE SHERWIN-WILLIAMS CO	8/12/2026	$3,254.07
1100049224	MOUNTAINLAND SUPPLY COMPANY	8/12/2026	$3,204.82
0100113149	HORACE MANN LIFE INSURANCE	8/20/2026	$3,128.41
0500050276	BRADLEY SAMPSON	8/24/2026	$3,000.00
0100113085	SCENARIO LEARNING LLC	8/5/2026	$2,958.75
1100049953	WESTERN PROMOTIONAL SPORTSWEAR, INC	8/19/2026	$2,936.00
0100113091	TYPING.COM LLC	8/5/2026	$2,934.12
0500050249	UTAH HOSA	8/13/2026	$2,925.00
1100049195	Christensen Oil Company	8/12/2026	$2,891.30
1100050028	BUFFO'S TERMITE & PEST CONTROL	8/26/2026	$2,870.00
0100113206	EDGEMONT PTA	8/26/2026	$2,868.75
1100049159	AMAZON CAPITAL SERVICES	8/5/2026	$2,802.38
0100113107	EWING IRRIGATION PRODUCTS INC	8/12/2026	$2,772.46
0100113123	CenturyLINK	8/19/2026	$2,626.43
1100050035	AMAZON CAPITAL SERVICES	8/26/2026	$2,567.77
0600015701	CITY OF PROVO	8/20/2026	$2,507.79
0500050250	UTAH VALLEY UNIVERSITY	8/13/2026	$2,500.00
1100049221	GALLOWAY & COMPANY INC	8/12/2026	$2,500.00
0600015714	CATCH THE SPIRIT	8/28/2026	$2,415.00
0100113188	TWA Innovations LLC	8/26/2026	$2,400.00
0100113126	E3 DIAGNOSTICS INC	8/19/2026	$2,385.50
1100050050	EVERWAY, LLC	8/26/2026	$2,247.92
1100049973	ALPHA COMMUNICATION SITE INC	8/19/2026	$2,187.99
1100050025	ULINE SHIPPING SUPPLIES	8/26/2026	$2,087.08
0100113199	ODP BUSINESS SOLUTIONS, LLC	8/26/2026	$2,067.38

Check #	Vendor Name	Check Date	Amount
0100113108	ExploreK12, Inc.	8/12/2026	$2,047.50
1100050009	DAKOTA AITKEN	8/20/2026	$2,030.00
1100049233	CRUS OIL INC	8/12/2026	$2,011.10
1100049165	BRADY INDUSTRIES	8/5/2026	$1,984.71
1100049211	JACKSON GROUP PETERBILT	8/12/2026	$1,983.71
1100049943	LKL Associates Inc	8/19/2026	$1,912.37
1100049975	CRUS OIL INC	8/19/2026	$1,907.95
0100113090	ROCK CANYON PRINT LLC	8/5/2026	$1,887.30
1100050047	MOUNTAINLAND SUPPLY COMPANY	8/26/2026	$1,846.98
0100113089	KUTA SOFTWARE LLC	8/5/2026	$1,846.00
1100050043	DEX IMAGING LLC	8/26/2026	$1,845.38
0600015680	BSN SPORTS LLC	8/4/2026	$1,844.14
0100113192	Intermountain Wood Products	8/26/2026	$1,840.22
1100049170	DAKOTA AITKEN	8/5/2026	$1,820.00
0100113131	ODP BUSINESS SOLUTIONS, LLC	8/19/2026	$1,813.70
0600015671	BAXTER STEEL SOLUTIONS	8/4/2026	$1,802.00
0100112918	WASHINGTON NATIONAL INSURANCE COMPANY	8/15/2026	$1,788.40
0500050262	VISION WEAR INTERNATIONAL INC	8/19/2026	$1,760.00
0600015699	Utah High School Activities Association	8/20/2026	$1,715.00
0500050302	CITY OF ST GEORGE	8/28/2026	$1,700.00
0600015685	URIEL DENZEL ANICETO BENTO	8/4/2026	$1,700.00
0500050273	Les Olson Company	8/24/2026	$1,657.56
0600015706	CHARISMA PHOTOBOOTH CO LLC	8/20/2026	$1,650.00
1100050017	INTERMOUNTAIN FARMERS ASSOCIATION	8/26/2026	$1,641.88
1100049162	SDI INNOVATIONS INC	8/5/2026	$1,639.17
0100112917	VOYA SERVICES COMPANY	8/15/2026	$1,605.00
0100113111	CUSTOM WATER TECHNOLOGY	8/12/2026	$1,570.00
0100113124	CenturyLINK	8/19/2026	$1,544.03
1100049227	Standard Plumbing Supply	8/12/2026	$1,525.82
1100049962	AMAZON CAPITAL SERVICES	8/19/2026	$1,525.71
0500050257	Summerhays Music Center	8/19/2026	$1,523.22
1100049199	HOSE & RUBBER SUPPLY	8/12/2026	$1,514.16
0100113092	CUSTOM WATER TECHNOLOGY	8/5/2026	$1,500.00
1100049192	TOP NOTCH COLLISION	8/12/2026	$1,500.00
1100049978	ERIK HELGESON	8/19/2026	$1,500.00
0100113116	JULIANA LIJA TAPPER	8/12/2026	$1,495.00
0100112908	AXAEQUITABLE LIFE/ROTH	8/15/2026	$1,459.38
1100049161	COGNIA INC	8/5/2026	$1,455.83
1100050038	GABRIEL TORRES	8/26/2026	$1,412.62
1100050010	BAILEY KRISTEN H.	8/26/2026	$1,400.00

Check #	Vendor Name	Check Date	Amount
0500050307	Alpine School District	8/28/2026	$1,390.35
0500050261	PEARISON INCORPORATED	8/19/2026	$1,330.80
0100113136	LATINOS IN ACTION INC	8/19/2026	$1,323.00
0500050277	NFINITY ATHLETIC LLC	8/24/2026	$1,286.89
1100049190	Refrigeration Supplies Distributor	8/12/2026	$1,258.44
1100049144	LAYME MARINA	8/5/2026	$1,250.00
1100049173	ANDERSON FIFE MARSHAL WOOD	8/6/2026	$1,228.00
0600015683	LB CHOREO	8/4/2026	$1,200.00
0500050260	BYU - INDEPENDENT STUDIES	8/19/2026	$1,184.40
0500050274	Summerhays Music Center	8/24/2026	$1,170.87
0100113207	CC IMEX	8/26/2026	$1,146.00
0600015675	THE STRIKE ZONE	8/4/2026	$1,140.00
0500050272	Steve Weiss Music	8/24/2026	$1,122.76
0100113102	SOUTH UTAH VALLEY SOLID WASTE	8/12/2026	$1,106.06
0100113194	DOLPHIN SCREEN SUPPLY	8/26/2026	$1,095.68
1100050048	WESTERN ELECTRICAL ALLIANCE LLC	8/26/2026	$1,092.86
0500050246	CHRISTIAN GARRISON WININGER	8/5/2026	$1,020.00
0100113121	ENROLLMENT SERVICES	8/19/2026	$1,000.00
0500050256	UTAH VALLEY UNIVERSITY	8/19/2026	$1,000.00
0600015717	DEENA COX	8/28/2026	$1,000.00
0500050278	SOUTHEASTERN CAREER APPAREL INC	8/24/2026	$982.80
0100112911	MATRIX TRUST COMPANY/HORACE MANN	8/15/2026	$955.00
0100113200	KW STRIPING	8/26/2026	$955.00
1100049198	CONSOLIDATED ELECTRICAL DIST.	8/12/2026	$947.09
0600015679	QUINN CALDER	8/4/2026	$930.00
0100113154	SUPPORT PAYMENT CLEARINGHOUSE	8/20/2026	$908.00
0100113145	AXAEQUITABLE LIFE/ROTH	8/20/2026	$885.00
0100113210	CUMMINS SALES AND SERVICE	8/26/2026	$870.89
0100113205	SCHOOL HEALTH CORPORATION	8/26/2026	$858.47
0100113196	MACMASTER CARR	8/26/2026	$851.66
0600015708	CALEB BROWN DBA CBREEZE PHOTOGRAPHY	8/20/2026	$850.00
1100049230	PYE-BARKER FIRE & SAFETY	8/12/2026	$849.95
1100049972	ZION ENGINEERING LLC	8/19/2026	$825.00
1100049957	Les Olson Company	8/19/2026	$821.00
0800024245	BERT MURDOCK MUSIC	8/26/2026	$817.00
1100049960	ROMAINE ELECTRIC CORP	8/19/2026	$804.26
0100113157	WASHINGTON NATIONAL INSURANCE COMPANY	8/20/2026	$784.67
1100049153	SPRUNGER SHAUNA L	8/5/2026	$780.59
0100113148	GURSTEL LAW FIRM PC	8/20/2026	$773.97
0500050247	SCENIC UTAH CAMPUS	8/5/2026	$752.50

Check #	Vendor Name	Check Date	Amount
1100050030	Jones Paint and Glass	8/26/2026	$739.00
1100050046	INTERSTATE FIRE SALES AND SERVICE LLC	8/26/2026	$722.20
1100049158	SWANK MOTION PICTURES	8/5/2026	$712.00
0100113151	NATIONAL LIFE GROUP	8/20/2026	$700.00
0100113153	Office Of Recovery Services	8/20/2026	$699.00
0500050254	MATBOSS LLC	8/13/2026	$699.00
0600015690	Provo School District Office	8/14/2026	$693.50
1100049971	S AND P BRAKE SUPPLY INC	8/19/2026	$692.86
1100049969	INTERSTATE FIRE SALES AND SERVICE LLC	8/19/2026	$678.00
1100049932	BELL PRINTING AND DESIGN	8/19/2026	$674.00
0100112915	SUPPORT PAYMENT CLEARINGHOUSE	8/15/2026	$673.00
0500050244	QUADIENT FINANCE USA INC	8/5/2026	$670.90
0800024246	Alpine School District	8/26/2026	$639.27
0600015681	VARSITY BRANDS HOLDING CO INC	8/4/2026	$635.94
0600015691	UTAH HOSA	8/14/2026	$630.00
1100049181	Bj Plumbing Co	8/12/2026	$617.97
0100113103	UTAH LABOR COMMISSION	8/12/2026	$612.00
0600015713	BOLTON JOHNNY W	8/28/2026	$610.93
0100112914	Office Of Recovery Services	8/15/2026	$600.00
0500050265	EMILY KEARSLEY	8/19/2026	$600.00
1100049217	GABRIEL TORRES	8/12/2026	$592.90
0100113209	THE SHERWIN-WILLIAMS CO	8/26/2026	$592.00
1100049965	GABRIEL TORRES	8/19/2026	$582.70
0100113125	Central Utah Enterprise	8/19/2026	$577.50
1100049168	Towlift Salt Lake City	8/5/2026	$575.73
0600015673	SPEEDS POWER EQUIPMENT	8/4/2026	$566.39
0600015669	CATCH THE SPIRIT	8/4/2026	$561.00
0500050251	Utah County Health Department	8/13/2026	$560.00
1100049213	VELOX MOBILE STORAGE LLC	8/12/2026	$560.00
0500050305	ALL AMERICAN SPORTS CORP	8/28/2026	$549.95
0100113129	THE NUTTING COMPANY INC / DAILY HERALD	8/19/2026	$545.00
0100113137	ALPINE SCHOOL DISTRICT	8/19/2026	$543.01
1100049169	APA BENEFITS, INC	8/5/2026	$542.10
1100050036	VELOX MOBILE STORAGE LLC	8/26/2026	$540.00
0100113100	Christina Dey	8/12/2026	$534.63
0600015682	ROCK CANYON PRINT LLC	8/4/2026	$532.25
0100113193	APPLIED INDUSTRIAL TECHNOLOGIES	8/26/2026	$525.44
0100113208	THE SHERWIN-WILLIAMS CO	8/26/2026	$525.08
0100113204	MEP INC	8/26/2026	$506.00
0100113096	G&R INC	8/5/2026	$501.88

Check #	Vendor Name	Check Date	Amount
0100113152	NATIONAL LIFE GROUP	8/20/2026	$500.00
0100113163	SCIOLLA STEPHANIE N	8/20/2026	$500.00
0500050248	SHARLENE AYOSO	8/13/2026	$500.00
1100049239	BURNINGHAM, MICHELLE	8/17/2026	$500.00
1100049243	ALDER HANNAH L	8/17/2026	$500.00
1100049244	ALLEN EMILEE R	8/17/2026	$500.00
1100049247	ALVES PABLO LUIZ	8/17/2026	$500.00
1100049248	ALVORD KATIE A	8/17/2026	$500.00
1100049250	AMES ASHLEY B	8/17/2026	$500.00
1100049251	AMEZQUITA CECILIA	8/17/2026	$500.00
1100049252	ANDERSON ANNELYSE B	8/17/2026	$500.00
1100049253	ANDERSON JANE C	8/17/2026	$500.00
1100049255	ANDERSON MEGAN R	8/17/2026	$500.00
1100049256	ANDERSON TAMERA J	8/17/2026	$500.00
1100049257	ANDERTON REBECCA M	8/17/2026	$500.00
1100049260	ARNESEN EMILY M	8/17/2026	$500.00
1100049262	ARNOLD LEANNE	8/17/2026	$500.00
1100049263	ASHBY HAILEY A	8/17/2026	$500.00
1100049264	ASHCRAFT JESSICA J	8/17/2026	$500.00
1100049267	AVERETT SAMUEL R	8/17/2026	$500.00
1100049271	BAILEY KYLE V	8/17/2026	$500.00
1100049272	BAINBRIDGE ALYSSA K	8/17/2026	$500.00
1100049273	BAIRD MARIE	8/17/2026	$500.00
1100049275	BALDWIN KATHRYN R	8/17/2026	$500.00
1100049280	BARNES ISABELLE	8/17/2026	$500.00
1100049282	BARNEY KELLY N	8/17/2026	$500.00
1100049283	BARNUM KRISTEN L	8/17/2026	$500.00
1100049284	BARROW IRENE C	8/17/2026	$500.00
1100049289	BEATTY JENNA E	8/17/2026	$500.00
1100049290	BECK DANIELLE	8/17/2026	$500.00
1100049291	BECK JAMIE	8/17/2026	$500.00
1100049293	BEESLEY ANGELA	8/17/2026	$500.00
1100049294	BELLON MAKAYLA D	8/17/2026	$500.00
1100049295	BERGER RAYMOND B	8/17/2026	$500.00
1100049296	BEVAN BETTY COLEEN	8/17/2026	$500.00
1100049298	BIGELOW ANN	8/17/2026	$500.00
1100049302	BLINZINGER HEATHER L	8/17/2026	$500.00
1100049304	BOLANOS ELIZABETH	8/17/2026	$500.00
1100049306	BONNETT SHANNA M	8/17/2026	$500.00
1100049307	BOONE MARIEL	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049309	BORLA MELLANY M	8/17/2026	$500.00
1100049311	BOWMAN CHRISTIE L	8/17/2026	$500.00
1100049313	BRACHA ERIN N	8/17/2026	$500.00
1100049314	BRACHA TEGAN J	8/17/2026	$500.00
1100049320	BROWN MASHELL M.	8/17/2026	$500.00
1100049322	BROWN MORGAN	8/17/2026	$500.00
1100049325	BUCK TARA	8/17/2026	$500.00
1100049326	BUELL JULIA H	8/17/2026	$500.00
1100049327	BUELL TALEEA	8/17/2026	$500.00
1100049333	BUSHMAN ALYSHA	8/17/2026	$500.00
1100049334	BUSHMAN ANDREA R	8/17/2026	$500.00
1100049335	BYBEE CARRISA	8/17/2026	$500.00
1100049338	CAMP FLOR E	8/17/2026	$500.00
1100049339	CANNON ANNALEA B	8/17/2026	$500.00
1100049343	CASTANEDA JANESSA M	8/17/2026	$500.00
1100049344	CASTRO MARCOS O	8/17/2026	$500.00
1100049345	CHADWICK CASSIDY	8/17/2026	$500.00
1100049347	CHAMBERS ABBEY L	8/17/2026	$500.00
1100049351	CHAPMAN RACHEL A	8/17/2026	$500.00
1100049354	CHAVEZ ELIZABETH	8/17/2026	$500.00
1100049359	CHILDS HANNAH G	8/17/2026	$500.00
1100049362	CHRISTENSEN MEGAN	8/17/2026	$500.00
1100049363	PRATT ELIZABETH	8/17/2026	$500.00
1100049366	CLARK BARBARA S	8/17/2026	$500.00
1100049367	CLARK JENNIFER	8/17/2026	$500.00
1100049368	CLAYTON MAREN	8/17/2026	$500.00
1100049369	CLEGG BRENDA L	8/17/2026	$500.00
1100049370	CLEMENT SAMUEL T	8/17/2026	$500.00
1100049372	CLYDE AIMEE	8/17/2026	$500.00
1100049374	COLLINS ERIN M	8/17/2026	$500.00
1100049375	CONNOR KARI C	8/17/2026	$500.00
1100049376	COOPER CHRISTINA L.	8/17/2026	$500.00
1100049378	COX KAREN M	8/17/2026	$500.00
1100049380	CRAWFORD MICHELLE M	8/17/2026	$500.00
1100049381	CRESPO ANDREA	8/17/2026	$500.00
1100049383	CROOKSTON MAISY A	8/17/2026	$500.00
1100049384	CRUZ ARROYO MARIA G	8/17/2026	$500.00
1100049385	CUPP MARKI L	8/17/2026	$500.00
1100049391	DAVIS KATHERINE A	8/17/2026	$500.00
1100049393	DAWSON SARAH C	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049396	DECOSTA RAMONA M	8/17/2026	$500.00
1100049397	DEFOREST JENNIFER L	8/17/2026	$500.00
1100049398	DEWEY KAYLEEN	8/17/2026	$500.00
1100049399	DIAMOND CASSIDY P	8/17/2026	$500.00
1100049400	DIAMOND SUSAN	8/17/2026	$500.00
1100049401	DIAZ RAPOSO CLARA	8/17/2026	$500.00
1100049402	DICKERSON EMILIE M	8/17/2026	$500.00
1100049406	DRIGGS DINA	8/17/2026	$500.00
1100049407	DUNCAN EMERALD	8/17/2026	$500.00
1100049408	DUNDAS SARAH T	8/17/2026	$500.00
1100049413	EDWARDS KATIE	8/17/2026	$500.00
1100049415	EGAN RODNEY L	8/17/2026	$500.00
1100049416	EGBERT JENNA L	8/17/2026	$500.00
1100049418	ELTON AMANDA	8/17/2026	$500.00
1100049421	ESS EMILY	8/17/2026	$500.00
1100049422	EVANS MICHAEL A	8/17/2026	$500.00
1100049423	EVERITT CRYSTAL M	8/17/2026	$500.00
1100049427	FARNES ERIN N	8/17/2026	$500.00
1100049430	FOUTZ KRYSTAL	8/17/2026	$500.00
1100049432	LATTANZIO JULIETA	8/17/2026	$500.00
1100049433	FORDHAM MICHELLE R	8/17/2026	$500.00
1100049434	FOSTER PAMELA F	8/17/2026	$500.00
1100049435	FOY WILLIAM W	8/17/2026	$500.00
1100049436	FRAME JENNIFER M	8/17/2026	$500.00
1100049438	FRANCO LETECIA M	8/17/2026	$500.00
1100049440	FREI MADISON	8/17/2026	$500.00
1100049446	GALE SHAWNTELLE	8/17/2026	$500.00
1100049447	GALINDO LISA D	8/17/2026	$500.00
1100049448	GALVEZ ALIVIA K	8/17/2026	$500.00
1100049450	GARNER ALYSSA R	8/17/2026	$500.00
1100049451	GARNER LISA M	8/17/2026	$500.00
1100049452	GE YI	8/17/2026	$500.00
1100049453	GEORGE ARIEL H	8/17/2026	$500.00
1100049454	GERMAN CARDENAS KAREN A	8/17/2026	$500.00
1100049461	GIMENEZ NURIA	8/17/2026	$500.00
1100049462	GJINI ERJOLA	8/17/2026	$500.00
1100049463	GLEDHILL MADELINE A	8/17/2026	$500.00
1100049464	GOLD BETHANY A	8/17/2026	$500.00
1100049466	GOTT HOLLY	8/17/2026	$500.00
1100049467	GRAY ELICIA T	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049468	GREATHOUSE ALISON M	8/17/2026	$500.00
1100049469	GREGORY DAVID A	8/17/2026	$500.00
1100049472	GRIGGS GABY D	8/17/2026	$500.00
1100049475	GUBELI CHELSEA E	8/17/2026	$500.00
1100049477	GUTHRIE NANCY K	8/17/2026	$500.00
1100049478	GYLSETH JULIANNA D	8/17/2026	$500.00
1100049480	HAFEN SUE E	8/17/2026	$500.00
1100049486	HALES HANNAH E	8/17/2026	$500.00
1100049487	HALL STEPHANIE E	8/17/2026	$500.00
1100049488	HALSEY JOAN T	8/17/2026	$500.00
1100049490	HANCOCK CHRISTINE	8/17/2026	$500.00
1100049493	HANSEN SARAH A	8/17/2026	$500.00
1100049495	HANZEN MAKAYLA D	8/17/2026	$500.00
1100049496	HARMON RICHA KIMM	8/17/2026	$500.00
1100049497	HARRINGTON LYNNE M.	8/17/2026	$500.00
1100049500	HARRIS JILLIAN A	8/17/2026	$500.00
1100049501	HART JANNA M	8/17/2026	$500.00
1100049504	HAUVER CIERRA N	8/17/2026	$500.00
1100049505	HAWKER LAUREN	8/17/2026	$500.00
1100049508	HAYDEN JACEY	8/17/2026	$500.00
1100049509	HEATON JESSICA J	8/17/2026	$500.00
1100049513	HERNANDEZ VANESSA A	8/17/2026	$500.00
1100049514	HIATT MATTHEW G	8/17/2026	$500.00
1100049515	HILL JODY	8/17/2026	$500.00
1100049516	HILTON REBECCA R	8/17/2026	$500.00
1100049517	HIRZ CAROLYN C	8/17/2026	$500.00
1100049522	HOLMAN JULIE A	8/17/2026	$500.00
1100049523	HONDA HOLLY	8/17/2026	$500.00
1100049524	HOOPER SUZANNE	8/17/2026	$500.00
1100049526	HORMAN HOPE B	8/17/2026	$500.00
1100049527	HORTIN KYLIE	8/17/2026	$500.00
1100049528	HOSTETTER JILL	8/17/2026	$500.00
1100049532	HSIA HOU SHU-TING	8/17/2026	$500.00
1100049540	HYER RAQUEL M	8/17/2026	$500.00
1100049541	IKA SEPI S	8/17/2026	$500.00
1100049542	ISOM ELIZABETH J	8/17/2026	$500.00
1100049543	ISRAELSEN HYEKYOUNG L	8/17/2026	$500.00
1100049544	ISTOOK ALYSSA F	8/17/2026	$500.00
1100049545	IVIE LORI A	8/17/2026	$500.00
1100049546	JACKSON BRYNLEE K	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049547	JACKSON KYLEE J	8/17/2026	$500.00
1100049549	JATIOUI MOURAD	8/17/2026	$500.00
1100049552	JENKINS TASHA M	8/17/2026	$500.00
1100049553	JENNINGS SCOTT A	8/17/2026	$500.00
1100049555	JENSEN EMILY S	8/17/2026	$500.00
1100049558	JENSEN SARAH E	8/17/2026	$500.00
1100049559	JEX HANNAH N	8/17/2026	$500.00
1100049560	JOHANSEN SHAUN	8/17/2026	$500.00
1100049561	JOHNSON ALICIA L	8/17/2026	$500.00
1100049563	JOHNSON MELISSA D	8/17/2026	$500.00
1100049564	JOHNSON RACHEL L	8/17/2026	$500.00
1100049566	JOHNSON SHERMA	8/17/2026	$500.00
1100049570	JORGENSEN SIERRA L	8/17/2026	$500.00
1100049571	JUAREZ-SANCHEZ AIMEE	8/17/2026	$500.00
1100049572	KANE JEHONNA	8/17/2026	$500.00
1100049573	KAPENDA CHRISTIE	8/17/2026	$500.00
1100049578	KELEMEN JOSEPHINE	8/17/2026	$500.00
1100049579	KEMPTER JESSICA R	8/17/2026	$500.00
1100049580	KENNEY EMMA C	8/17/2026	$500.00
1100049581	KENNINGTON CHARLOTTE A	8/17/2026	$500.00
1100049583	KETCHESON KYLIE M	8/17/2026	$500.00
1100049585	KIROKIRO LAURYN Y	8/17/2026	$500.00
1100049589	KNUDSEN LYDIA L	8/17/2026	$500.00
1100049591	KOFFORD MIRANDA	8/17/2026	$500.00
1100049592	KOVACS RACHEL E	8/17/2026	$500.00
1100049594	KRIEGER HALLA	8/17/2026	$500.00
1100049598	LANGHAIM ISABEL S	8/17/2026	$500.00
1100049602	LATU ROXANE K	8/17/2026	$500.00
1100049603	LAUGHLIN MARTIN D	8/17/2026	$500.00
1100049604	LEBER RACHEL I	8/17/2026	$500.00
1100049607	LEES TERESA	8/17/2026	$500.00
1100049608	LEHMANN ASHLEY	8/17/2026	$500.00
1100049610	LEWIS NOELLE M	8/17/2026	$500.00
1100049613	LOFTUS ROBERTA M	8/17/2026	$500.00
1100049614	LOOSE JENNA E	8/17/2026	$500.00
1100049616	LOVELL HEIDI M	8/17/2026	$500.00
1100049617	LOWE SHERYLYN	8/17/2026	$500.00
1100049618	LOZER RACHEL	8/17/2026	$500.00
1100049620	LUNDELL JOHN R	8/17/2026	$500.00
1100049621	MAFFEI JENNIFER L	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049623	MALDONADO LINDA	8/17/2026	$500.00
1100049624	MALONEY MELISSA	8/17/2026	$500.00
1100049625	MANN MACEY M	8/17/2026	$500.00
1100049628	MARTIN JULIE A	8/17/2026	$500.00
1100049632	MAUGHAN HOLLAND M	8/17/2026	$500.00
1100049637	MCCULLOCH TINA RALINN	8/17/2026	$500.00
1100049638	MCCULLOUGH MARY	8/17/2026	$500.00
1100049639	MCDERMOTT JACQUELINE D	8/17/2026	$500.00
1100049640	MCDONALD GRACE E	8/17/2026	$500.00
1100049642	MCKINNEY LOGAN S	8/17/2026	$500.00
1100049643	MCLEOD PEGGY L	8/17/2026	$500.00
1100049644	MEDINA HANNAH	8/17/2026	$500.00
1100049645	MERRIS STEPHANIE A	8/17/2026	$500.00
1100049646	MILLER BRENDA R	8/17/2026	$500.00
1100049648	MINER TANYA E	8/17/2026	$500.00
1100049649	MIRELES MCKAYLA V	8/17/2026	$500.00
1100049651	MONN ASHLEY A	8/17/2026	$500.00
1100049652	MONSON KYLIE A	8/17/2026	$500.00
1100049653	MONSON TIFFANY A	8/17/2026	$500.00
1100049656	MOORE PRESLEY A	8/17/2026	$500.00
1100049658	MORRIS RUTH H	8/17/2026	$500.00
1100049659	MORRISE VICTORIA L	8/17/2026	$500.00
1100049660	MORRISS MELINDA E	8/17/2026	$500.00
1100049661	MOSS AUBREY N	8/17/2026	$500.00
1100049663	MUNGER ANNA	8/17/2026	$500.00
1100049665	MURRAY CLAIRE	8/17/2026	$500.00
1100049666	MURRAY KAREN	8/17/2026	$500.00
1100049668	Malachowski McKenzie	8/17/2026	$500.00
1100049670	NAUTU LEILANI M	8/17/2026	$500.00
1100049677	NIELSON ANDREA	8/17/2026	$500.00
1100049681	NORRIS LANI D	8/17/2026	$500.00
1100049687	OLSON TAYLOR D	8/17/2026	$500.00
1100049689	ORR MADELYN K	8/17/2026	$500.00
1100049691	OTEO YVONNE R	8/17/2026	$500.00
1100049693	OU YANG	8/17/2026	$500.00
1100049694	PADGETT KAYLIN	8/17/2026	$500.00
1100049697	PANCAKE WENDI M	8/17/2026	$500.00
1100049698	PARKER LAUREN M	8/17/2026	$500.00
1100049700	PARRY ABBY	8/17/2026	$500.00
1100049703	PATCHING HOLLY	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049704	PAXMAN ELIZABETH A	8/17/2026	$500.00
1100049705	PAYNE ANDIE	8/17/2026	$500.00
1100049706	PAYTON MCKENZIE N	8/17/2026	$500.00
1100049707	PAYTON SARAH L	8/17/2026	$500.00
1100049709	PERALTA ARREDONDO RAMON T	8/17/2026	$500.00
1100049716	PETERSON RACHEL	8/17/2026	$500.00
1100049718	PHILLIPS JACLYN	8/17/2026	$500.00
1100049720	PHILLIPS VERONICA R	8/17/2026	$500.00
1100049722	PINEGAR TIFFINY L	8/17/2026	$500.00
1100049723	PITTS GINA	8/17/2026	$500.00
1100049724	POLICARPO YANINA	8/17/2026	$500.00
1100049726	PORTER JULIE A	8/17/2026	$500.00
1100049727	POWELL NATHAN A	8/17/2026	$500.00
1100049729	PUSEY CLARA A	8/17/2026	$500.00
1100049731	RAMIRO IGNACIO	8/17/2026	$500.00
1100049733	RASMUSSEN SIERA	8/17/2026	$500.00
1100049734	RAYMOND DEBORAH K	8/17/2026	$500.00
1100049735	RAYMOND SERENA J	8/17/2026	$500.00
1100049736	REEVES SHELLEY	8/17/2026	$500.00
1100049739	REID SARAH L	8/17/2026	$500.00
1100049740	RENSINK JULIANNE C	8/17/2026	$500.00
1100049742	RICCI NICHOLAS A	8/17/2026	$500.00
1100049743	RIGBY BROOKLYN M	8/17/2026	$500.00
1100049744	RISK LYNNETTE E	8/17/2026	$500.00
1100049747	ROBINSON GREGORY H	8/17/2026	$500.00
1100049749	ROCHA JULIANA M	8/17/2026	$500.00
1100049750	RODRIGUEZ MARIA ESTHER	8/17/2026	$500.00
1100049751	ROSE ADDISON	8/17/2026	$500.00
1100049753	ROSSI HELOYSE	8/17/2026	$500.00
1100049754	ROUNDY LISA	8/17/2026	$500.00
1100049758	SALGADO ARAHI	8/17/2026	$500.00
1100049762	SCHORR KATHERINE E	8/17/2026	$500.00
1100049764	SCOTT ASHLEY K	8/17/2026	$500.00
1100049765	SCRIBNER JAMES D	8/17/2026	$500.00
1100049766	SESSIONS KIMBERLY M	8/17/2026	$500.00
1100049768	SHIRE TIFFANY	8/17/2026	$500.00
1100049770	SILVA JESSICA D	8/17/2026	$500.00
1100049771	SIUFANUA MALIA N	8/17/2026	$500.00
1100049773	SMITH SADIE A	8/17/2026	$500.00
1100049776	SNYDER SERENA	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049779	SOUTHWICK DIANE	8/17/2026	$500.00
1100049780	SPENCER OLEKSANDRA	8/17/2026	$500.00
1100049781	SPRUNGER WILLIAM J	8/17/2026	$500.00
1100049782	SPURLOCK KAYLA JO	8/17/2026	$500.00
1100049785	STATEN MELANIE M	8/17/2026	$500.00
1100049787	STEWART PARIS	8/17/2026	$500.00
1100049788	STILSON LESLIE G	8/17/2026	$500.00
1100049790	STOCKING TAWNICIA C.M.	8/17/2026	$500.00
1100049792	STODDARD JENEAL	8/17/2026	$500.00
1100049795	STOKES TRISHA A	8/17/2026	$500.00
1100049796	STORY MARNI	8/17/2026	$500.00
1100049799	STROBEHN HAYLEY	8/17/2026	$500.00
1100049800	SUTTON ALEXIS	8/17/2026	$500.00
1100049805	TAYLOR BROOKLYN M	8/17/2026	$500.00
1100049806	TAYLOR ELIZABETH M	8/17/2026	$500.00
1100049807	TAYLOR HEIDI	8/17/2026	$500.00
1100049808	TAYLOR KYLIE S	8/17/2026	$500.00
1100049812	THOMSON EMMA G	8/17/2026	$500.00
1100049813	THORN CRAIG V	8/17/2026	$500.00
1100049814	THORNTON MADELINE M	8/17/2026	$500.00
1100049815	THORPE BREANNE E	8/17/2026	$500.00
1100049818	TOBIAS MARISA F	8/17/2026	$500.00
1100049819	TOBLER LADALE	8/17/2026	$500.00
1100049820	TOLUTAU ULUNGA TERESA E.	8/17/2026	$500.00
1100049821	TORTOLEROCASARRUBIAS MAGDALENA	8/17/2026	$500.00
1100049822	TRUNK JACQUELYNN	8/17/2026	$500.00
1100049824	TURNER HEATHER L	8/17/2026	$500.00
1100049825	TURNER MACKENZY A	8/17/2026	$500.00
1100049826	TWITCHELL BETHANY A	8/17/2026	$500.00
1100049828	UNUFE SHARON O	8/17/2026	$500.00
1100049829	VALDEZ KELLIE R	8/17/2026	$500.00
1100049830	VALENTINE KAREN M	8/17/2026	$500.00
1100049834	VAN TONDER JULIE M	8/17/2026	$500.00
1100049835	VERA REBECCA S	8/17/2026	$500.00
1100049838	WADE MARY	8/17/2026	$500.00
1100049839	WAGER KIM R	8/17/2026	$500.00
1100049840	WAITE REIAH L	8/17/2026	$500.00
1100049842	WAKEFIELD TIERRA S	8/17/2026	$500.00
1100049844	WALKER KAILIN M	8/17/2026	$500.00
1100049846	WARNER ANNA A	8/17/2026	$500.00

Check #	Vendor Name	Check Date	Amount
1100049850	WELLS RAINEY F	8/17/2026	$500.00
1100049852	WERNER WHITNEY K	8/17/2026	$500.00
1100049853	WESTERCAMP REBECCA J	8/17/2026	$500.00
1100049855	WHATCOTT CAMILLE Y	8/17/2026	$500.00
1100049857	WHITE BRETT L	8/17/2026	$500.00
1100049859	WHITE STAR	8/17/2026	$500.00
1100049862	WHITTINGHAM KAITLYN J	8/17/2026	$500.00
1100049865	WILKINS CONNIE L	8/17/2026	$500.00
1100049869	WILSON-BARRETT KELLY M	8/17/2026	$500.00
1100049870	WINSCOT STORMI R	8/17/2026	$500.00
1100049874	WOJTASEK COURTNEY N	8/17/2026	$500.00
1100049876	WOOD BOBBIE N	8/17/2026	$500.00
1100049877	WOOD NATALIE K	8/17/2026	$500.00
1100049879	WRIGHT AMY A	8/17/2026	$500.00
1100049881	WRIGHT CARLI P	8/17/2026	$500.00
1100049882	WRIGHT MISTY A	8/17/2026	$500.00
1100049884	WRIGLEY HEATHER	8/17/2026	$500.00
1100049885	XU XIAOQIAN	8/17/2026	$500.00
1100049887	YAU WAI	8/17/2026	$500.00
1100049888	YOON INSEO	8/17/2026	$500.00
1100049891	ZAMORA STEPHANIE K	8/17/2026	$500.00
1100049893	ZAUGG MARIAJOSE G	8/17/2026	$500.00
1100049895	ZHENG YAJUN	8/17/2026	$500.00
1100049899	ZWAHLEN JEANNIE I	8/17/2026	$500.00
1100049945	NARANJO OMAR A	8/19/2026	$500.00
1100049998	MARTINDALE EMMA J	8/20/2026	$500.00
1100049999	NOFTLE SIERRA J	8/20/2026	$500.00
1100050002	SHURTLEFF INGRID L	8/20/2026	$500.00
0100113098	ELECTRICAL CONTRACTORS UTAH	8/12/2026	$485.95
0100113183	BLICK ART MATERIALS	8/26/2026	$468.57
0100113113	TRANSCRIPT BULLETIN PUBLISHING CO INC	8/12/2026	$459.20
1100049194	Utah High School Activities Association	8/12/2026	$455.00
0500050279	K & G BLUE LLC	8/24/2026	$450.00
0600015689	DOUGLAS INTERNATIONAL	8/14/2026	$450.00
0500050258	PERFORMANCE HEALTH SUPPLY INC	8/19/2026	$445.28
0500050310	RAMIS ARGUETA ORANTES	8/28/2026	$440.00
1100050029	D and L Electric Control Co. Inc	8/26/2026	$405.95
0100113195	GRIMCO INC	8/26/2026	$405.30
1100049189	FLEETCHARGE	8/12/2026	$404.54
0100113138	CANYON CREEK SOFTWARE	8/19/2026	$404.00

Check #	Vendor Name	Check Date	Amount
1100049395	DECKER SARAH L	8/17/2026	$400.00
1100049403	DICKSON SARAH C	8/17/2026	$400.00
1100049176	Arco Lock And Key	8/12/2026	$388.00
1100049218	MOUNTAIN WEST TRUCK CENTER INC	8/12/2026	$386.24
1100050031	Jones Paint and Glass	8/26/2026	$377.59
0100113190	UPEHRA	8/26/2026	$375.00
1100049993	HUNTER GRACE E	8/20/2026	$375.00
1100050024	SOS PUMPING SERVICE	8/26/2026	$375.00
1100049202	Jones Paint and Glass	8/12/2026	$361.56
1100049872	WITHAM RACHEL H	8/17/2026	$360.00
0100112921	VASA FITNESS	8/15/2026	$356.79
0500050240	ALPINE MARINE IMPORTS LLC	8/5/2026	$355.88
1100049142	Codale Electric Co.	8/5/2026	$352.94
0100113182	ALL CUTS CONCRETE	8/26/2026	$350.00
0500050263	CHRISTIANSEN DANIELLE	8/19/2026	$350.00
0500050266	KATIE WILLIAMS	8/19/2026	$350.00
0600015698	Timpanogos High School	8/20/2026	$350.00
1100049232	ABC SUPPLY INTERIORS, INC.	8/12/2026	$349.78
1100049216	SAFETY-KLEEN SYSTEMS, INC.	8/12/2026	$349.28
1100049175	APPLE	8/12/2026	$336.57
0100113110	PROVO ROTARY CLUB ROTARY INC	8/12/2026	$330.00
1100049215	AMERICAN SOLUTIONS FOR BUSINESS	8/12/2026	$330.00
0500050304	COBALT REFRIGERATION INC	8/28/2026	$325.04
1100049226	MyFleetCenter.com	8/12/2026	$316.60
1100049941	KENWORTH SALES COMPANY	8/19/2026	$315.54
0500050291	JESSICA AFALAVA	8/28/2026	$315.00
1100049178	BIG O TIRES	8/12/2026	$314.96
1100049188	PARKER LEEANN	8/12/2026	$311.96
0100113161	Provo School District Foundation	8/20/2026	$310.00
0500050283	ALPINE MARINE IMPORTS LLC	8/28/2026	$306.00
1100050012	BROCK KAREN J	8/26/2026	$302.88
1100049180	BRYSON SALES AND SERVICE	8/12/2026	$301.20
0500050264	CARISSA CLAY	8/19/2026	$300.00
0500050280	Martin, Jamie	8/28/2026	$300.00
0600015684	STERLING JAMES STOWELL	8/4/2026	$300.00
0600015718	JUAB HIGH SCHOOL	8/28/2026	$300.00
1100049236	DRIVER'S ED SOLUTIONS LLC	8/12/2026	$300.00
1100049548	JACKSON MEGAN	8/17/2026	$300.00
1100049163	GABRIEL TORRES	8/5/2026	$286.16
0600015722	HYVE INK LLC	8/28/2026	$286.00

Check #	Vendor Name	Check Date	Amount
1100049166	DEX IMAGING LLC	8/5/2026	$280.72
1100049207	SUMMIT ENERGY COMPANIES	8/12/2026	$279.74
0600015687	BOLTON JOHNNY W	8/14/2026	$276.01
1100049145	LINDE GAS & EQUIPMENT INC	8/5/2026	$255.02
0500050271	PAYSON HIGH SCHOOL	8/24/2026	$250.00
1100049240	ABBOTT DENISE J	8/17/2026	$250.00
1100049241	ABBOTT MARK	8/17/2026	$250.00
1100049242	AGUIAR TONI M	8/17/2026	$250.00
1100049245	ALLRED KEVIN M	8/17/2026	$250.00
1100049246	ALVAREZ JACQUELINE	8/17/2026	$250.00
1100049249	AMBLER HEATHER R	8/17/2026	$250.00
1100049259	ARBON BETH	8/17/2026	$250.00
1100049261	ARNOLD GREGORY D	8/17/2026	$250.00
1100049265	ATUAIA DONNY H	8/17/2026	$250.00
1100049268	BAGGETT ANDREW H	8/17/2026	$250.00
1100049269	BAHLMAN MARCUS A	8/17/2026	$250.00
1100049270	BAILEY KRISTEN H.	8/17/2026	$250.00
1100049274	BAKER CASSIDY	8/17/2026	$250.00
1100049276	BALLIN CHRISTINA J	8/17/2026	$250.00
1100049277	BALLIN THEODORE M	8/17/2026	$250.00
1100049278	BANGERTER GRANT W	8/17/2026	$250.00
1100049279	BARKER KAYLA M	8/17/2026	$250.00
1100049281	BARNETT DAVID R	8/17/2026	$250.00
1100049285	BARTH BRANDON J	8/17/2026	$250.00
1100049286	BARTON STEVE	8/17/2026	$250.00
1100049287	BAUER ROBERT B	8/17/2026	$250.00
1100049292	BEER TYLER J	8/17/2026	$250.00
1100049297	BEVERIDGE JEFFREY S	8/17/2026	$250.00
1100049299	BILLS WENDY	8/17/2026	$250.00
1100049300	BISHOP ABIGAIL R	8/17/2026	$250.00
1100049301	BJORNSTAD JENNIFER	8/17/2026	$250.00
1100049303	BLISS COLIN M	8/17/2026	$250.00
1100049305	BOLTON JOHNNY W	8/17/2026	$250.00
1100049308	BORDERS ASHLEIGH M	8/17/2026	$250.00
1100049310	BOWMAN C MARCEL	8/17/2026	$250.00
1100049312	BOYD KIMBERLY A	8/17/2026	$250.00
1100049315	BRADLEY MICHAEL W	8/17/2026	$250.00
1100049316	GIANINA MONTOYA	8/17/2026	$250.00
1100049317	BROOKS ELIZABETH R	8/17/2026	$250.00
1100049318	BROTHERSON KELI	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049321	BROWN MELISSA	8/17/2026	$250.00
1100049323	BROWN TERRY	8/17/2026	$250.00
1100049324	BRUNELLE CHRISTOPHER A	8/17/2026	$250.00
1100049328	BUENO ELIANE B	8/17/2026	$250.00
1100049329	BUNN MACEY E	8/17/2026	$250.00
1100049330	BURNHAM KEVIN P	8/17/2026	$250.00
1100049331	BURNINGHAM MCKENNA	8/17/2026	$250.00
1100049332	BURTON TYESE M	8/17/2026	$250.00
1100049336	CABEZA GALLARDO CARLA P	8/17/2026	$250.00
1100049337	CACCIATORE GIULIA	8/17/2026	$250.00
1100049340	CARR DANA L	8/17/2026	$250.00
1100049341	CARROLL ALIZABETH D	8/17/2026	$250.00
1100049342	CARTER KAREN M	8/17/2026	$250.00
1100049346	CHADWICK DALLIN B	8/17/2026	$250.00
1100049348	CHAMBERS KIRK J	8/17/2026	$250.00
1100049349	CHANDLER TIFFANY	8/17/2026	$250.00
1100049350	CHANTRY DONNA J	8/17/2026	$250.00
1100049353	CHAUSOW JOHANNA	8/17/2026	$250.00
1100049355	CHENEY ANDREW C	8/17/2026	$250.00
1100049356	CHILCOAT SAMANTHA A	8/17/2026	$250.00
1100049357	CHILD JOCELYN V	8/17/2026	$250.00
1100049358	CHILDERS MARGARET A	8/17/2026	$250.00
1100049360	CHOW CAMERON K	8/17/2026	$250.00
1100049361	CHRISTENSEN LINDSEY	8/17/2026	$250.00
1100049364	CIMENSKI JORDAN	8/17/2026	$250.00
1100049365	CLANCY WHITNEY	8/17/2026	$250.00
1100049373	COATES DEANNA L	8/17/2026	$250.00
1100049377	COOPER JULISSA R	8/17/2026	$250.00
1100049379	CRAWFORD BRAYDEN J	8/17/2026	$250.00
1100049382	CRONWELL HALEY	8/17/2026	$250.00
1100049386	Cook Kennedy	8/17/2026	$250.00
1100049387	D'HAENENS GAIL A	8/17/2026	$250.00
1100049388	DAMAVANDI ASHLEY M	8/17/2026	$250.00
1100049389	DAROWSKI JOHN	8/17/2026	$250.00
1100049390	DAVIS ANNABELLE	8/17/2026	$250.00
1100049392	DAVISON ROBERT B	8/17/2026	$250.00
1100049394	DE JAGER MEGAN	8/17/2026	$250.00
1100049404	DOMMER MEAGAN M	8/17/2026	$250.00
1100049405	DORROUGH ALISON J	8/17/2026	$250.00
1100049409	DUNLAP AMELIA R	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049410	DUNN RACHEL A	8/17/2026	$250.00
1100049412	EADY CHRISTOPHER S	8/17/2026	$250.00
1100049414	EDWARDS MARK W	8/17/2026	$250.00
1100049417	ELDRIDGE RYLIE P	8/17/2026	$250.00
1100049419	ESCAMILLA SHYLAH S	8/17/2026	$250.00
1100049420	ESKEETS AMANDA R	8/17/2026	$250.00
1100049424	EVERITT HYRUM J	8/17/2026	$250.00
1100049425	FAHRINGER PATTY J	8/17/2026	$250.00
1100049426	FARAGHER MARINN W	8/17/2026	$250.00
1100049429	FEARNLEY JACOB C	8/17/2026	$250.00
1100049431	FICKLIN ALICE R	8/17/2026	$250.00
1100049437	FRANCIS LORIEN Y	8/17/2026	$250.00
1100049439	FREELAND KRISTEN	8/17/2026	$250.00
1100049441	FUHRIMAN MAREN	8/17/2026	$250.00
1100049443	FULLMER EKATERINA S	8/17/2026	$250.00
1100049444	GABBITAS BRUCE	8/17/2026	$250.00
1100049445	GALE ALYSSA K	8/17/2026	$250.00
1100049449	GARFIELD BLAKE	8/17/2026	$250.00
1100049455	GIBLON CHRISTY L.	8/17/2026	$250.00
1100049456	GIBSON HANNAH B	8/17/2026	$250.00
1100049458	GILLIAN HALEY C	8/17/2026	$250.00
1100049459	GILMORE JAKE D	8/17/2026	$250.00
1100049465	GONZALEZ AIDELIN	8/17/2026	$250.00
1100049470	GREGORY ELIZABETH	8/17/2026	$250.00
1100049471	GRIGG JAROM B	8/17/2026	$250.00
1100049473	GRIMSHAW JANETTE	8/17/2026	$250.00
1100049474	GROW GAVIN K	8/17/2026	$250.00
1100049476	GUERRA JACOB V	8/17/2026	$250.00
1100049479	HAACKE MISTY L	8/17/2026	$250.00
1100049481	HAGEDORN JR ROBERT JR. WILLIA	8/17/2026	$250.00
1100049482	HAGEN JULIE M	8/17/2026	$250.00
1100049483	HALASIMA VILIAMI V	8/17/2026	$250.00
1100049484	HALCOMB DEVEN M	8/17/2026	$250.00
1100049485	HALE ZOE A	8/17/2026	$250.00
1100049491	HANSEN BETH A	8/17/2026	$250.00
1100049494	HANSEN STEVEN W	8/17/2026	$250.00
1100049498	HARRIS AMY E	8/17/2026	$250.00
1100049499	HARRIS JEREMY R	8/17/2026	$250.00
1100049502	HATCH RUSSELL	8/17/2026	$250.00
1100049503	HAUG ASHLEY	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049506	HAWS MINDY M	8/17/2026	$250.00
1100049507	HAYASHI LORRAINE A	8/17/2026	$250.00
1100049510	HENDRICKSON EMILIE N	8/17/2026	$250.00
1100049511	HERBERT JESSICA	8/17/2026	$250.00
1100049512	HERNANDEZ CHRISTIAN M	8/17/2026	$250.00
1100049518	HO PO KEE P	8/17/2026	$250.00
1100049519	HOFFMANN JULIANNE	8/17/2026	$250.00
1100049520	HOLBROOK KRISTEN	8/17/2026	$250.00
1100049521	HOLLINGSHEAD JAMIE S	8/17/2026	$250.00
1100049525	HOPKINS SKYLEE J	8/17/2026	$250.00
1100049529	HOUSTON GRACE E	8/17/2026	$250.00
1100049530	HOWARD TIFFANY	8/17/2026	$250.00
1100049531	HOWARTH JANICE C	8/17/2026	$250.00
1100049533	HUCKVALE MACY M	8/17/2026	$250.00
1100049534	HUNTER BRIANNA L	8/17/2026	$250.00
1100049536	HUNTER JASON H	8/17/2026	$250.00
1100049537	HUNTSMAN-PETERSEN LUKE T	8/17/2026	$250.00
1100049538	HUTCHINGS HOLLY S	8/17/2026	$250.00
1100049539	HYDE CAITLIND E	8/17/2026	$250.00
1100049550	JEFFERY KENDRA	8/17/2026	$250.00
1100049551	JEFFS NATALIE	8/17/2026	$250.00
1100049554	JENSEN CHRISTIAN J	8/17/2026	$250.00
1100049556	JENSEN FORREST	8/17/2026	$250.00
1100049557	JENSEN JACOB S	8/17/2026	$250.00
1100049562	JOHNSON DONALD C	8/17/2026	$250.00
1100049565	JOHNSON SCOTT K	8/17/2026	$250.00
1100049568	JOLLEY CHRISTOPHER R	8/17/2026	$250.00
1100049569	JONES SHEA C	8/17/2026	$250.00
1100049574	KARNS HEATHER	8/17/2026	$250.00
1100049575	KARUNARATNE DINALI	8/17/2026	$250.00
1100049576	KAWASAKI MORAG E	8/17/2026	$250.00
1100049577	KECK TATUM I	8/17/2026	$250.00
1100049582	KESTNER JANE S.	8/17/2026	$250.00
1100049584	KIRBY BRYAN J	8/17/2026	$250.00
1100049586	KITCHEN JAZMIN	8/17/2026	$250.00
1100049587	KITCHEN KAYDREN D	8/17/2026	$250.00
1100049588	KNECHTEL TEAGAN	8/17/2026	$250.00
1100049590	KOBER KIMBER L	8/17/2026	$250.00
1100049593	KRACZEK MARIANNE W	8/17/2026	$250.00
1100049595	LACAYO JENNIFER A	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049596	LAHTI SOPHIE C	8/17/2026	$250.00
1100049597	LANDERS MICHELLE EVELYN	8/17/2026	$250.00
1100049599	LARO EMME D	8/17/2026	$250.00
1100049600	LARSEN KAMRYN A	8/17/2026	$250.00
1100049601	HATHCOCK STEPHANIE	8/17/2026	$250.00
1100049605	LEBRAS NATHALIE F	8/17/2026	$250.00
1100049606	LEDDING PAISLEY V	8/17/2026	$250.00
1100049609	LESUMA WAISEA M	8/17/2026	$250.00
1100049611	LIMA CAROLINA	8/17/2026	$250.00
1100049612	LINGEN REBEKAH M	8/17/2026	$250.00
1100049615	LOPEZ MELO MELISSA	8/17/2026	$250.00
1100049619	LUCERO KRISTY L	8/17/2026	$250.00
1100049622	MAGALEI THOMAS S	8/17/2026	$250.00
1100049626	MARRIOTT NICOLE C	8/17/2026	$250.00
1100049627	MARSIGLI CORINNE Z	8/17/2026	$250.00
1100049631	MATTINSON MARIE	8/17/2026	$250.00
1100049634	MCADAMS RAE L	8/17/2026	$250.00
1100049635	MCCLOUD MELANIE L	8/17/2026	$250.00
1100049636	MCCORMICK-DANIELSON SERALINA	8/17/2026	$250.00
1100049641	MCILMOIL JOHN W	8/17/2026	$250.00
1100049647	MINER ELIZA E	8/17/2026	$250.00
1100049650	MONEY KALEB A	8/17/2026	$250.00
1100049654	MONTGOMERY SAMANTHA K	8/17/2026	$250.00
1100049655	STUDENT	8/17/2026	$250.00
1100049657	MORGAN ELLE V	8/17/2026	$250.00
1100049662	MUAVESI KATHRYN M	8/17/2026	$250.00
1100049664	MURO KATELYN P	8/17/2026	$250.00
1100049667	MURRAY NICOLE L	8/17/2026	$250.00
1100049669	NARANJO OMAR A	8/17/2026	$250.00
1100049671	NEELEY MEGAN S	8/17/2026	$250.00
1100049672	NELSON MELANIE	8/17/2026	$250.00
1100049673	NELSON SHARON	8/17/2026	$250.00
1100049674	NGATAI RETIMANA T	8/17/2026	$250.00
1100049675	NICHOLES MCKENNA D	8/17/2026	$250.00
1100049676	NICHOLSON VIRGINIA S	8/17/2026	$250.00
1100049679	NORMAN TORY	8/17/2026	$250.00
1100049683	OLDHAM LAURA D	8/17/2026	$250.00
1100049684	OLIPHANT RUSSELL V	8/17/2026	$250.00
1100049685	OLSEN MICHAEL D	8/17/2026	$250.00
1100049686	OLSEN PHILIP B	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049688	ORDAZ LUCY	8/17/2026	$250.00
1100049690	OSTERSON MAREN E	8/17/2026	$250.00
1100049692	OTTAVIANO IVAN	8/17/2026	$250.00
1100049695	PADRON DAVID	8/17/2026	$250.00
1100049696	PALSKY JOSHUA	8/17/2026	$250.00
1100049701	PARTRIDGE LEZLEE M	8/17/2026	$250.00
1100049702	PASSEY MAREN J	8/17/2026	$250.00
1100049708	PENG LINQI	8/17/2026	$250.00
1100049710	PERL EMILY L	8/17/2026	$250.00
1100049712	PETELO ELODIE	8/17/2026	$250.00
1100049713	PETERSEN SHYREL	8/17/2026	$250.00
1100049714	PETERSON CARRIE A	8/17/2026	$250.00
1100049715	PETERSON MARIA F	8/17/2026	$250.00
1100049717	PETERSON SAMANTHA R	8/17/2026	$250.00
1100049721	PIERCE KRISTIN L	8/17/2026	$250.00
1100049725	POPE SAIA L	8/17/2026	$250.00
1100049728	PRETTYMAN GRACE K	8/17/2026	$250.00
1100049730	QUAN SHANNON	8/17/2026	$250.00
1100049732	RAMKISSOON AMANDA M	8/17/2026	$250.00
1100049737	REICHNER CHANELL A	8/17/2026	$250.00
1100049738	REID JOSEPH B	8/17/2026	$250.00
1100049741	RIBERA JAIMIE LEE	8/17/2026	$250.00
1100049745	ROBERTSON DANIEL	8/17/2026	$250.00
1100049746	ROBINSON ELENA M	8/17/2026	$250.00
1100049748	ROBISON LISA	8/17/2026	$250.00
1100049752	ROSE JANAE	8/17/2026	$250.00
1100049755	RUIZ LINDSAY R	8/17/2026	$250.00
1100049756	RUSSO STEVEN E	8/17/2026	$250.00
1100049757	RUSSON TANNER K	8/17/2026	$250.00
1100049759	SANDALL KYLE N	8/17/2026	$250.00
1100049760	SAUERBIER NATHAN	8/17/2026	$250.00
1100049761	SCARZELLA GERALD	8/17/2026	$250.00
1100049767	SHANKLIN KENNEDY M	8/17/2026	$250.00
1100049772	SMALLCANYON COREY	8/17/2026	$250.00
1100049774	SNOW ETHAN	8/17/2026	$250.00
1100049775	SNOW FROST WANDA S	8/17/2026	$250.00
1100049777	SOERENSEN KRISTIN M	8/17/2026	$250.00
1100049778	SOLIS GINA F	8/17/2026	$250.00
1100049783	SQUIRES KENADI L	8/17/2026	$250.00
1100049784	STAHLE NATALIE H	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049786	STEWART ALLIE	8/17/2026	$250.00
1100049791	STOCKMAN OLIVIA E	8/17/2026	$250.00
1100049793	STODDARD REBECCA J	8/17/2026	$250.00
1100049794	STOKES BRIEKEL L	8/17/2026	$250.00
1100049797	STRAUSS MALIA C	8/17/2026	$250.00
1100049798	STRAUSS MICKEY T	8/17/2026	$250.00
1100049801	SUTTON MADELINE N	8/17/2026	$250.00
1100049802	TANO GRANITE G	8/17/2026	$250.00
1100049803	TAPAHE EMERSON D	8/17/2026	$250.00
1100049804	TAUFER KEITH W	8/17/2026	$250.00
1100049809	TAYLOR ROBERT B	8/17/2026	$250.00
1100049811	TAYLOR TERRI C	8/17/2026	$250.00
1100049816	THURLOW ORIANA M	8/17/2026	$250.00
1100049817	THURSTON HANNAH R	8/17/2026	$250.00
1100049823	TSAI PING CHENG	8/17/2026	$250.00
1100049827	UNRAU MAREN A	8/17/2026	$250.00
1100049831	VALLETTA MARIA S	8/17/2026	$250.00
1100049832	VAN ORDEN ALISON M	8/17/2026	$250.00
1100049833	VAN ORDEN STEPHEN B	8/17/2026	$250.00
1100049836	VILLAGRA JACOB W	8/17/2026	$250.00
1100049837	VOGHT MARCUS R	8/17/2026	$250.00
1100049841	WAKEFIELD KAYLI M	8/17/2026	$250.00
1100049843	WALKER ABIGAIL R	8/17/2026	$250.00
1100049845	WARD JEFFREY K	8/17/2026	$250.00
1100049847	WATSON KATE A	8/17/2026	$250.00
1100049848	WATSON KENNEDY	8/17/2026	$250.00
1100049849	WEIDERHOLD JOSEPH D	8/17/2026	$250.00
1100049851	WERNER PETER L	8/17/2026	$250.00
1100049854	WHATCOTT CAMERON	8/17/2026	$250.00
1100049856	WHEATLEY MICAH D.	8/17/2026	$250.00
1100049858	WHITE JUSTIN C	8/17/2026	$250.00
1100049860	WHITING STEPHANIE L	8/17/2026	$250.00
1100049861	WHITTINGHAM CARY	8/17/2026	$250.00
1100049863	WILDER JOHN	8/17/2026	$250.00
1100049866	WILLIAMS CAMILLE	8/17/2026	$250.00
1100049867	WILLIAMS CARMEN J	8/17/2026	$250.00
1100049868	WILLIAMS HEATHER	8/17/2026	$250.00
1100049871	WISER KENNETH J	8/17/2026	$250.00
1100049875	WOOD ADAM C	8/17/2026	$250.00
1100049878	WORTHEN KAYLEE	8/17/2026	$250.00

Check #	Vendor Name	Check Date	Amount
1100049880	WRIGHT ANDREA A	8/17/2026	$250.00
1100049883	WRIGHT SAMANTHA	8/17/2026	$250.00
1100049886	YACCARINO CHRISTINE M	8/17/2026	$250.00
1100049890	YOUNG LON R	8/17/2026	$250.00
1100049892	ZANANDREA-TICE MELISSA B	8/17/2026	$250.00
1100049894	ZEEMAN RANDEE J	8/17/2026	$250.00
1100049896	ZIERING OLIVIA A	8/17/2026	$250.00
1100049897	ZIMMERMAN MCKAYLA	8/17/2026	$250.00
1100049898	ZURITA SARA V	8/17/2026	$250.00
1100049900	KNUDSEN WESLEY HUNTER	8/17/2026	$250.00
1100049901	KARNS CECILEE J	8/17/2026	$250.00
1100049930	KURT E ALBACH	8/19/2026	$250.00
1100049979	ALVAREZ JACQUELINE	8/20/2026	$250.00
1100049981	BAHLMAN MARCUS A	8/20/2026	$250.00
1100049983	BURTON TYESE M	8/20/2026	$250.00
1100049984	CARROLL ALIZABETH D	8/20/2026	$250.00
1100049986	ELDRIDGE RYLIE P	8/20/2026	$250.00
1100049988	FUHRIMAN MAREN	8/20/2026	$250.00
1100049989	GALE ALYSSA K	8/20/2026	$250.00
1100049992	HOPKINS SKYLEE J	8/20/2026	$250.00
1100049994	LAHTI SOPHIE C	8/20/2026	$250.00
1100049995	LARSEN KAMRYN A	8/20/2026	$250.00
1100049996	LINGEN REBEKAH M	8/20/2026	$250.00
1100050000	NORRIS JACOB	8/20/2026	$250.00
1100050001	PETERSON SAMANTHA R	8/20/2026	$250.00
1100050003	STAHLE NATALIE H	8/20/2026	$250.00
1100050004	THURLOW ORIANA M	8/20/2026	$250.00
1100050005	THURSTON HANNAH R	8/20/2026	$250.00
1100050006	WALKER ABIGAIL R	8/20/2026	$250.00
1100050007	WATSON KENNEDY	8/20/2026	$250.00
0100113144	ODP BUSINESS SOLUTIONS, LLC	8/19/2026	$243.88
0100113185	O'REILLY AUTOMOTIVE INC	8/26/2026	$243.87
0500050308	ELIZABETH HANSEN	8/28/2026	$240.00
0500050301	Summerhays Music Center	8/28/2026	$237.94
0600015674	STANSBURY HIGH SCHOOL	8/4/2026	$230.00
1100049139	BLANTON PATRICIA D	8/5/2026	$226.25
0100112920	United Way Of Utah County	8/15/2026	$220.50
1100049197	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	8/12/2026	$218.99
0100113118	THE SHERWIN-WILLIAMS CO	8/12/2026	$209.75
0100113158	WOODLAND PEAKS UNISERV	8/20/2026	$208.50

Check #	Vendor Name	Check Date	Amount
1100049234	Cintas (Uniforms)	8/12/2026	$207.69
1100050023	Refrigeration Supplies Distributor	8/26/2026	$206.64
0600015667	BAUM GREGERY C	8/4/2026	$204.04
0100113114	ANA MITCHELL	8/12/2026	$200.00
0500050267	REBEKAH ZURITA	8/19/2026	$200.00
0500050311	TYLER JOHNSON WITTAKER	8/28/2026	$200.00
0600015702	MULLETT HOOVER INC	8/20/2026	$195.00
1100050018	INTERSTATE ALL BATTERY CENTER	8/26/2026	$192.06
0100113211	ZHAO, WENRUI	8/28/2026	$190.00
1100049711	PERSSON ERICA E	8/17/2026	$187.50
1100049789	STINSON EVYANN R.	8/17/2026	$187.50
1100049682	O'NEILL ANU K	8/17/2026	$181.25
1100049970	PARTS AUTHORITY LLC	8/19/2026	$180.76
1100049200	INTERWEST SAFETY SUPPLY	8/12/2026	$180.24
1100049947	POWELL TAYLOR S	8/19/2026	$180.00
1100050015	GORDON JEREMY D	8/26/2026	$180.00
1100050016	HUNDLEY JAECI A	8/26/2026	$180.00
1100050019	LARA IGNACIO	8/26/2026	$177.46
0600015677	DANZINSKULE EDUCATION FOUNDATION	8/4/2026	$175.10
0600015688	BROWN TERRY	8/14/2026	$175.00
1100049184	DAYLEY DEVYN R	8/12/2026	$169.99
0100113160	VASA FITNESS	8/20/2026	$169.90
1100049873	WOFFINDEN NATALIA C	8/17/2026	$168.75
0500050269	DUCHESNE HIGH SCHOOL	8/24/2026	$165.00
1100050032	Les Olson Company	8/26/2026	$164.20
1100049266	AVERETT BRYNN E	8/17/2026	$162.50
1100049319	BROWN KAREN T	8/17/2026	$162.50
0100113159	United Way Of Utah County	8/20/2026	$161.00
0500050309	EMMA ROSE SANTA MARIA	8/28/2026	$160.00
1100049489	CANNON, KACEY	8/17/2026	$156.25
1100049810	TAYLOR TERA R	8/17/2026	$156.25
1100049889	YOUNG CARALEE E	8/17/2026	$156.25
0100113115	CANON USA INC	8/12/2026	$152.98
0500050270	MONTICELLO HIGH SCHOOL	8/24/2026	$150.00
1100049948	SORENSEN RANDALL O	8/19/2026	$149.97
0500050241	EVGENIIA REPINA	8/5/2026	$140.00
1100049220	DEX IMAGING LLC	8/12/2026	$131.89
0100113147	Equitable Life Unit Annuity Collections	8/20/2026	$130.00
1100050022	REYNOLDS ADYSON K	8/26/2026	$129.00
0600015676	WASATCH CONTEMPORARY DANCE	8/4/2026	$127.50

Check #	Vendor Name	Check Date	Amount
1100049254	ANDERSON JOSIE M	8/17/2026	$125.00
1100049258	ARAVE DAHSON J	8/17/2026	$125.00
1100049371	CLIFFORD MICHELE M	8/17/2026	$125.00
1100049411	DURRANT KELSIE A	8/17/2026	$125.00
1100049428	FARNSWORTH BROOKE M	8/17/2026	$125.00
1100049457	GILES WENDI S	8/17/2026	$125.00
1100049460	GIMENEZ CHANTELLE	8/17/2026	$125.00
1100049492	HANSEN CELESTE R	8/17/2026	$125.00
1100049535	HUNTER GRACE E	8/17/2026	$125.00
1100049567	JOHNSON SHERRI	8/17/2026	$125.00
1100049629	MARTIN TAVIA A	8/17/2026	$125.00
1100049633	MAYNES LAUREN M	8/17/2026	$125.00
1100049699	PARKS KYLEE A	8/17/2026	$125.00
1100049719	PHILLIPS SARA	8/17/2026	$125.00
1100049864	WILKES BROOKE N	8/17/2026	$125.00
1100049980	ANDERSON JOSIE M	8/20/2026	$125.00
1100049982	BARKER KAYLA M	8/20/2026	$125.00
1100049985	DURRANT KELSIE A	8/20/2026	$125.00
1100049987	FARNSWORTH BROOKE M	8/20/2026	$125.00
1100049990	GIMENEZ CHANTELLE	8/20/2026	$125.00
1100049991	HANSEN CELESTE R	8/20/2026	$125.00
1100049997	MARTIN TAVIA A	8/20/2026	$125.00
1100050008	WILKES BROOKE N	8/20/2026	$125.00
0100113187	BEN LOMOND HS JROTC	8/26/2026	$121.50
1100049177	BACA DORA L	8/12/2026	$113.38
0600015712	ANAE WENDY L	8/28/2026	$107.99
1100049942	KING MOANA A	8/19/2026	$106.56
0100113191	UTAH LABOR COMMISSION	8/26/2026	$102.00
0500050242	KARL TROY HARDLING	8/5/2026	$101.06
0500050281	Palacios, Francisco	8/28/2026	$100.00
0500050292	KAREN LOGAN	8/28/2026	$100.00
0600015672	BRYN ST.CLAIR	8/4/2026	$100.00
0600015686	ISABELLA OBORN	8/4/2026	$100.00
0600015720	TAMRI ALLEN	8/28/2026	$100.00
0700016137	Youth THeatre Directors	8/4/2026	$100.00
0800024244	Fuentealba, Elias	8/26/2026	$100.00
1100049940	JONES JAMES B	8/19/2026	$99.99
0100113128	UTAH TAXPAYERS ASSOCIATION	8/19/2026	$97.50
1100049185	KENWORTH SALES COMPANY	8/12/2026	$96.92
1100049977	Cintas First Aid and Safety	8/19/2026	$89.00

Check #	Vendor Name	Check Date	Amount
0600015695	BOLTON JOHNNY W	8/20/2026	$87.95
1100049147	MOON LAUREN E	8/5/2026	$87.84
1100049237	IMPERIAL BAG & PAPER CO LLC	8/12/2026	$84.76
1100049955	WILKES ALYSSA R	8/19/2026	$83.60
0600015668	BOLTON JOHNNY W	8/4/2026	$73.98
1100049206	SPRINKLER SUPPLY COMPANY	8/12/2026	$70.60
0600015724	JOELLE LAMBERT	8/31/2026	$70.00
1100049934	BOYCE LISA L	8/19/2026	$70.00
1100049936	EMILY HARRISON	8/19/2026	$70.00
1100049938	HALES GINA P	8/19/2026	$70.00
1100049939	HALL MELANIE	8/19/2026	$70.00
1100049944	McCabe Teri J	8/19/2026	$70.00
1100049946	PARTRIDGE JENNIFER A	8/19/2026	$70.00
1100049952	VAN WAGENEN MEGAN E	8/19/2026	$70.00
0500050303	MEDCO SPORTS MEDICINE	8/28/2026	$65.81
1100049149	PARK LUCRETIA M	8/5/2026	$65.76
1100049209	ACE HARDWARE	8/12/2026	$65.15
1100049976	Cintas (Uniforms)	8/19/2026	$63.73
0100113201	ALPINE SCHOOL DISTRICT	8/26/2026	$60.91
1100049235	Cintas First Aid and Safety	8/12/2026	$60.77
0600015715	DAVIDSON KIMBERLY J	8/28/2026	$57.64
1100049135	ANAE WENDY L	8/5/2026	$56.92
1100049152	SILVA JESSICA D	8/5/2026	$55.86
1100049225	PARTS AUTHORITY LLC	8/12/2026	$55.60
0600015696	BRANIN JERAMIE J	8/20/2026	$55.20
1100049937	FIRMAGE TYSON R	8/19/2026	$50.02
0500050255	CERTIFIED SHRED	8/19/2026	$50.00
0500050284	ALDANA LEWIS	8/28/2026	$50.00
0600015723	HARDING KIMBERLY D	8/31/2026	$50.00
1100049150	PORTER JULIE A	8/5/2026	$50.00
0100113143	CANON USA INC	8/19/2026	$46.05
1100049154	VAN DE GRAAFF THOMAS L	8/5/2026	$45.31
1100049187	North Pointe Solid Waste	8/12/2026	$43.29
0100113097	CERTIFIED SHRED	8/12/2026	$43.00
0600015705	VARSITY BRANDS HOLDING CO INC	8/20/2026	$41.75
1100049151	REDFORD MEGAN M	8/5/2026	$40.60
0500050288	GABRIELA BUSTOS	8/28/2026	$40.00
0500050299	TERRY HANSEN	8/28/2026	$40.00
1100049196	BELL JANITORIAL SUPPLY	8/12/2026	$36.04
1100049140	BUSHMAN ANDREA R	8/5/2026	$35.74

Check #	Vendor Name	Check Date	Amount
0600015703	EWING IRRIGATION PRODUCTS INC	8/20/2026	$34.36
1100049212	REC PROPERTIES LLC / LAKEVIEW CARWASH	8/12/2026	$34.14
0100113084	IVIE LORI A	8/5/2026	$33.92
0600015719	KELLI CLOWARD	8/28/2026	$31.93
1100049146	MCCARTY RYAN R	8/5/2026	$30.97
0600015716	DECA INC.	8/28/2026	$30.00
1100049179	BLANTON PATRICIA D	8/12/2026	$29.37
1100049143	ELLSWORTH KATELYN	8/5/2026	$27.70
1100049931	Arco Lock And Key	8/19/2026	$27.00
1100049138	BLACK OWEN R	8/5/2026	$25.74
0100113150	MATRIX TRUST COMPANY/HORACE MANN	8/20/2026	$25.00
0700016138	JW PEPPER	8/6/2026	$25.00
1100049141	Bilco Safe and Lock	8/5/2026	$25.00
1100050052	DRIVER'S ED SOLUTIONS LLC	8/26/2026	$25.00
1100049954	WHITE CAMI S	8/19/2026	$24.50
0100112916	Shoreline Middle School Sunshine Fund	8/15/2026	$22.00
1100049155	VAN WAGONER LYNNETTE	8/5/2026	$21.54
1100049186	NICHOLS CHAD R	8/12/2026	$21.00
0500050294	MARIGAL JIMENEZ	8/28/2026	$20.00
0500050297	ROSA ORTEGA	8/28/2026	$20.00
0500050300	VALENTIN MARTINEZ LUCIANO	8/28/2026	$20.00
1100049171	HEIDI MURPHY	8/5/2026	$20.00
1100049950	TUINEI SPENCER S	8/19/2026	$19.99
1100049136	ANDERSON BRECKEN J	8/5/2026	$19.94
1100050011	BECK JAMIE	8/26/2026	$19.62
0600015721	BSN SPORTS LLC	8/28/2026	$16.99
1100049156	YANCEY SYDNEE I	8/5/2026	$16.68
1100050014	Codale Electric Co.	8/26/2026	$16.15
1100049137	BECK DANIELLE	8/5/2026	$15.81
0500050282	DELGADO GISSELE	8/28/2026	$15.00
0600015700	DAYS MARKET	8/20/2026	$12.95
0500050286	CLEIDY CORTES	8/28/2026	$12.50
0500050287	ERIC ORTIZ	8/28/2026	$12.00
1100049193	TURNBEAUGH WOODY K	8/12/2026	$11.82
0500050289	HOLLIE PARRY	8/28/2026	$10.00
0500050290	JARED SWAPP	8/28/2026	$10.00
0500050293	LIVIER ROBLES	8/28/2026	$10.00
0500050296	MEAGAN BROOKS	8/28/2026	$10.00
0100113146	EMI HEALTH	8/20/2026	$7.00
0500050285	ASHLEY PAINTER	8/28/2026	$5.00

Check #	Vendor Name	Check Date	Amount
0500050298	SCOTT BINGHAM	8/28/2026	$5.00
0500050295	MARILU VEGA	8/28/2026	$3.00
0100113155	Shoreline Middle School Sunshine Fund	8/20/2026	$2.00
		TOTAL AP WARRANTS — 1,160 checks	$5,393,641.50

P-CARD PURCHASES — Credit Card Transactions

Period: August 2026 | 1,100 transactions | Total: $456,239.10

Code	School / Department	Vendor	Amount	Date
1520 — Business Services (District Wide)		26 transactions	**$160,126.08**	
1520	Business Services (District Wide)	PY *EMS LINQ LLC	$140,175.40	7/29/2026
1520	Business Services (District Wide)	HOMEDEPOT.COM	$8,955.85	7/29/2026
1520	Business Services (District Wide)	HOMEDEPOT.COM	$8,195.57	7/30/2026
1520	Business Services (District Wide)	THE HOME DEPOT #4416	$341.47	7/29/2026
1520	Business Services (District Wide)	AMAZON.COM*4N6371LK3	$340.00	7/20/2026
1520	Business Services (District Wide)	CHICK-FIL-A #03304	$315.00	8/10/2026
1520	Business Services (District Wide)	WYNDHAM	$229.28	7/14/2026
1520	Business Services (District Wide)	SWIG PROVO NORTH	$200.00	8/10/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - OREM UM	$200.00	8/11/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$188.04	7/31/2026
1520	Business Services (District Wide)	TARGET STORE T3316	$170.00	8/10/2026
1520	Business Services (District Wide)	TARGET.COM *	$155.94	7/17/2026
1520	Business Services (District Wide)	CUBBYS PROVO	$130.00	8/10/2026
1520	Business Services (District Wide)	COSTCO WHSE #0484	$96.64	8/5/2026
1520	Business Services (District Wide)	RAISING CANES 0593	$85.00	8/10/2026
1520	Business Services (District Wide)	JIMMY JOHNS - 1351	$78.78	8/11/2026
1520	Business Services (District Wide)	M&M TOOL AND MACHINERY -	$52.69	7/30/2026
1520	Business Services (District Wide)	CRUMBL PROVO	$50.00	7/28/2026
1520	Business Services (District Wide)	SQ *BOWLS SUPERFOODS	$50.00	8/10/2026
1520	Business Services (District Wide)	TST*AUBERGINE KITCHEN -	$30.00	8/10/2026
1520	Business Services (District Wide)	AMAZON MKTPL*5H2FQ3AQ2	$24.62	8/11/2026
1520	Business Services (District Wide)	SP SUBZEROFRANCHISE	$20.00	7/30/2026
1520	Business Services (District Wide)	WGC*COLDSTONE CREAMERY	$20.00	7/30/2026
1520	Business Services (District Wide)	CINEMARK 1041 BOXCON	$20.00	8/10/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$14.84	7/16/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$-13.04	8/3/2026
0704 — Provo High		91 transactions	**$38,981.22**	
0704	Provo High	REBEL ATHLETIC	$4,880.14	8/3/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$4,160.00	7/23/2026
0704	Provo High	JOURNEYS #0598	$3,159.68	8/4/2026
0704	Provo High	TAPSTITCH INC.	$2,196.01	7/22/2026
0704	Provo High	WWW UMEA US	$1,900.00	7/30/2026
0704	Provo High	AMAZON MKTPL*5H14T6JZ0	$1,517.04	8/11/2026
0704	Provo High	COSTCO DELIVERY 113	$1,442.82	8/6/2026
0704	Provo High	SPORTDECALS	$1,430.00	7/31/2026
0704	Provo High	VEGAEVENTS	$1,234.97	7/20/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	TRESONA MULTIMEDIA LLC	$1,060.80	7/29/2026
0704	Provo High	BSN SPORTS LLC	$990.00	8/6/2026
0704	Provo High	COSTCO WHSE #0484	$926.02	7/29/2026
0704	Provo High	IN *VALKYRIE SIGNS	$909.30	8/3/2026
0704	Provo High	COSTCO DELIVERY 113	$713.14	8/10/2026
0704	Provo High	VILLAGE BAKER - OREM	$700.50	8/7/2026
0704	Provo High	AMAZON MKTPL*5H5ZL5LI1	$496.89	8/10/2026
0704	Provo High	WAL-MART #1768	$491.47	7/29/2026
0704	Provo High	COSTAVIDA	$487.67	8/4/2026
0704	Provo High	AMAZON MKTPL*560TF9LE1	$477.69	8/4/2026
0704	Provo High	GROWING WITH PROFICIEN	$467.00	7/21/2026
0704	Provo High	AMAZON MKTPL*5H86Q54I0	$452.65	8/10/2026
0704	Provo High	AMAZON MKTPL*5H0R444I2	$410.04	8/10/2026
0704	Provo High	CUSTOMINK LLC	$401.42	7/29/2026
0704	Provo High	AMAZON MKTPL*569L32092	$384.62	8/5/2026
0704	Provo High	AMAZON MKTPL*5640O6KQ1	$361.87	8/8/2026
0704	Provo High	SQ *PROVO BAKERY	$351.89	8/4/2026
0704	Provo High	SMITHS FOOD #4073	$305.95	8/5/2026
0704	Provo High	USPS PO 4971760601	$300.95	7/31/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$289.09	8/7/2026
0704	Provo High	AMAZON MKTPL*5H7XV1NC0	$278.99	8/10/2026
0704	Provo High	AMAZON MKTPL*562BJ5SW0	$278.38	8/7/2026
0704	Provo High	GLF*WASATCHGC	$272.00	8/10/2026
0704	Provo High	CONOCO - ELLETTS CONOCO	$268.83	8/1/2026
0704	Provo High	MACEY'S PLEASANT GROVE	$267.87	7/29/2026
0704	Provo High	OLLIE SPORTS LLC	$249.50	8/6/2026
0704	Provo High	JIMMY JOHNS - 1351 - E	$237.15	8/6/2026
0704	Provo High	COSTCO WHSE #0484	$215.82	8/7/2026
0704	Provo High	IN *BYU YOUTH	$195.70	8/4/2026
0704	Provo High	AMAZON MKTPL*561N378H1	$193.88	8/7/2026
0704	Provo High	DELTAMATH SOLUTIONS	$193.41	8/11/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$171.43	8/9/2026
0704	Provo High	EAGLES LANDING SCIPIO	$169.08	7/30/2026
0704	Provo High	AMAZON MKTPL*5698M4HH1	$164.60	8/7/2026
0704	Provo High	AMAZON MKTPL*568JR4L81	$162.31	8/4/2026
0704	Provo High	FRESH MARKET PROVO	$161.01	7/27/2026
0704	Provo High	WM SUPERCENTER #5270	$152.41	7/29/2026
0704	Provo High	LES SCHWAB TIRES #0507	$149.97	7/20/2026
0704	Provo High	CHILI'S OREM	$136.03	7/13/2026
0704	Provo High	SAMSCLUB #6685	$134.63	7/27/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	P.F.CHANG'S 9917 POS	$130.82	8/5/2026
0704	Provo High	CINEMARK 1041 BOXCON	$110.25	8/7/2026
0704	Provo High	COSTCO WHSE #0484	$99.50	7/30/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$94.71	7/22/2026
0704	Provo High	PIZZA HUT 788265	$91.75	8/8/2026
0704	Provo High	COSTCO WHSE #1118	$85.84	7/25/2026
0704	Provo High	AMAZON.COM*5H3TF3092	$85.15	8/12/2026
0704	Provo High	AMAZON MKTPL*5684V5FO2	$84.12	8/4/2026
0704	Provo High	COSTCO WHSE #0484	$82.62	8/3/2026
0704	Provo High	AMAZON MKTPL*5H2VN8FQ0	$82.30	8/10/2026
0704	Provo High	AMAZON MKTPL*566IU4KZ2	$76.07	8/8/2026
0704	Provo High	HOBBY LOBBY # 448	$69.98	7/29/2026
0704	Provo High	AMAZON MKTPL*567LE24V0	$67.99	8/4/2026
0704	Provo High	COSTCO WHSE #0484	$64.69	8/6/2026
0704	Provo High	CITY OF OREM DEPARTMENT	$60.00	8/5/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$59.50	8/10/2026
0704	Provo High	SQ *THE KOLACHE PLACE	$53.68	8/10/2026
0704	Provo High	CAFE RIO 0148 SO PROVO	$51.16	8/3/2026
0704	Provo High	AMAZON MKTPL*5622H1XA2	$49.70	8/6/2026
0704	Provo High	AMAZON MKTPL*569NJ9BH1	$43.98	8/7/2026
0704	Provo High	AMAZON MKTPL*5660U1400	$41.89	8/4/2026
0704	Provo High	AMAZON MKTPL*567W38ER0	$40.32	8/5/2026
0704	Provo High	FRESH MARKET PROVO	$39.92	7/21/2026
0704	Provo High	WM SUPERCENTER #1768	$36.14	8/7/2026
0704	Provo High	AMAZON MKTPL*569OT8CF1	$35.77	8/3/2026
0704	Provo High	AMAZON MKTPL*5H6HH6EK1	$33.98	8/11/2026
0704	Provo High	AMAZON MKTPL*565DQ2A12	$33.97	8/5/2026
0704	Provo High	AMAZON MKTPL*567113T11	$29.57	8/5/2026
0704	Provo High	TST* COSTA VIDA - OREM UM	$26.08	8/7/2026
0704	Provo High	AMAZON MKTPL*562LJ44Z2	$25.98	8/4/2026
0704	Provo High	AMAZON MKTPL*567XG71C1	$25.61	8/5/2026
0704	Provo High	DOLLAR TREE	$25.00	7/29/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	7/30/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/6/2026
0704	Provo High	AMAZON.COM*564ZU1GI0	$19.59	8/6/2026
0704	Provo High	AMAZON MKTPL*566Z25NV2	$17.98	8/4/2026
0704	Provo High	AMAZON MKTPL*5H06I6AP2	$16.99	8/11/2026
0704	Provo High	SMITHS FOOD #4136	$12.45	8/6/2026
0704	Provo High	AMAZON MKTPL*5691A74S2	$12.38	8/4/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*560LR04H0	$5.49	8/4/2026
0704	Provo High	CUSTOMINK LLC	$-58.79	7/31/2026
0712 — Timpview High		128 transactions	**$35,660.31**	
0712	Timpview High	NTLREST SERVSAFE	$3,063.95	8/11/2026
0712	Timpview High	IMAGE WEAR INC	$2,725.74	7/21/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	$2,420.64	8/8/2026
0712	Timpview High	PY *SHIRT STOP	$1,870.46	8/10/2026
0712	Timpview High	WILSON SPORTING GOODS CO.	$1,832.13	7/28/2026
0712	Timpview High	AMAZON MKTPL*564DY0PK0	$1,604.55	8/5/2026
0712	Timpview High	AMAZON MKTPL*5H1DW3362	$1,571.36	8/11/2026
0712	Timpview High	AMAZON MKTPL*568BU2YR2	$1,162.56	8/10/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,077.46	8/10/2026
0712	Timpview High	FASTSIGNS OF PROVO	$735.21	7/20/2026
0712	Timpview High	SP FABRICWHOLESALEDIRE	$621.50	7/27/2026
0712	Timpview High	AMAZON.COM*568IE46S2	$585.21	8/7/2026
0712	Timpview High	SAMSCLUB #6685	$558.07	7/27/2026
0712	Timpview High	IN *MCGEES STAMP AND TROP	$517.24	7/28/2026
0712	Timpview High	AMAZON MKTPL*567913680	$476.70	8/7/2026
0712	Timpview High	AMAZON MKTPL*562EL4TM0	$463.67	8/5/2026
0712	Timpview High	A WISH COME TRUE	$449.86	8/6/2026
0712	Timpview High	LE BUS	$430.87	7/15/2026
0712	Timpview High	COSTCO WHSE #0484	$428.16	7/20/2026
0712	Timpview High	SP TENNIS EXPRESS	$387.40	7/28/2026
0712	Timpview High	DAY'S MARKET	$369.96	8/10/2026
0712	Timpview High	NIAAA	$360.00	7/15/2026
0712	Timpview High	TST* R AND R BBQ - PROVO	$349.00	7/30/2026
0712	Timpview High	SWEETWATER SOUND	$347.57	7/15/2026
0712	Timpview High	COSTCO WHSE #0484	$344.84	8/6/2026
0712	Timpview High	SPORTS ATTACK	$339.00	8/7/2026
0712	Timpview High	COSTCO BY INSTACART	$320.56	7/30/2026
0712	Timpview High	COSTCO WHSE #0484	$301.56	7/21/2026
0712	Timpview High	SAMSCLUB #6685	$290.18	7/29/2026
0712	Timpview High	CHICK-FIL-A #03304	$289.02	7/31/2026
0712	Timpview High	ETSY.COM*THEMAKERSMOUND	$282.27	7/29/2026
0712	Timpview High	JIMMY JOHNS - 3984 - MOTO	$279.44	7/17/2026
0712	Timpview High	FOOD TO GO	$269.92	7/30/2026
0712	Timpview High	FOOD TO GO	$263.95	7/20/2026
0712	Timpview High	EWING IRRIGATION PRD 34	$238.47	8/3/2026
0712	Timpview High	SAMS CLUB #6685	$238.39	8/10/2026
0712	Timpview High	HARBOR FREIGHT TOOLS3657	$236.97	7/23/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SAMS CLUB #6685	$233.88	7/22/2026
0712	Timpview High	SAMS CLUB #6685	$226.88	7/15/2026
0712	Timpview High	COSTCO BY INSTACART	$225.04	8/8/2026
0712	Timpview High	TALONS COVE GOLF CLUB	$224.00	8/10/2026
0712	Timpview High	COSTCO BY INSTACART	$221.76	7/13/2026
0712	Timpview High	AMAZON MKTPL*569EY69M2	$209.69	8/9/2026
0712	Timpview High	COSTCO WHSE #0484	$200.29	7/25/2026
0712	Timpview High	COSTCO WHSE #0484	$195.85	8/3/2026
0712	Timpview High	STICKERGIANT.COM LLC	$195.28	8/6/2026
0712	Timpview High	THE HOME DEPOT #4407	$190.73	7/13/2026
0712	Timpview High	TARGET T-1754	$180.00	7/13/2026
0712	Timpview High	JONES PAINT GLASS PROVO	$175.57	8/5/2026
0712	Timpview High	COSTCO WHSE #0484	$172.15	8/10/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$155.09	8/10/2026
0712	Timpview High	SAMS CLUB #8139	$150.66	7/24/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$147.00	7/14/2026
0712	Timpview High	WAL-MART #1768	$143.87	7/29/2026
0712	Timpview High	AMAZON MKTPL*5H8CF7JR0	$143.67	8/10/2026
0712	Timpview High	THE HOME DEPOT #4407	$133.39	8/3/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$131.98	8/5/2026
0712	Timpview High	BILCO SAFE & LOCK INC	$131.80	8/7/2026
0712	Timpview High	SAMS CLUB #6685	$131.53	7/27/2026
0712	Timpview High	SAMS CLUB RENEWAL	$128.94	8/1/2026
0712	Timpview High	AMAZON MKTPL*5N3Z119L1	$119.63	8/2/2026
0712	Timpview High	TACO BELL 025390	$119.05	7/16/2026
0712	Timpview High	COSTCO WHSE #0484	$118.66	7/29/2026
0712	Timpview High	AMAZON.COM*569O41581	$113.76	8/6/2026
0712	Timpview High	COSTCO WHSE #0484	$111.60	7/30/2026
0712	Timpview High	AMAZON MKTPL*561QW2482	$110.43	8/4/2026
0712	Timpview High	MAVERIK #523	$105.86	8/3/2026
0712	Timpview High	THE HOME DEPOT #4407	$101.99	7/27/2026
0712	Timpview High	AMAZON MKTPL*563VQ3JY2	$101.40	8/5/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$96.74	7/28/2026
0712	Timpview High	MAVERIK #399	$96.50	8/11/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$93.96	7/21/2026
0712	Timpview High	COSTCO WHSE #0484	$90.23	7/15/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$89.96	8/5/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$84.98	7/27/2026
0712	Timpview High	THE HOME DEPOT #4407	$83.63	7/21/2026
0712	Timpview High	AMAZON MKTPL*322M422K3	$83.58	7/28/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*568B48H50	$82.80	8/6/2026
0712	Timpview High	THANKSGIVING POINT	$73.50	7/16/2026
0712	Timpview High	THANKSGIVING POINT	$73.50	7/31/2026
0712	Timpview High	WAWAK - ECOMMERCE	$72.10	7/30/2026
0712	Timpview High	U OREGON ONLINE PAYMNT	$69.99	7/15/2026
0712	Timpview High	AMAZON.COM*5639O0LS1	$68.90	8/4/2026
0712	Timpview High	SAMSCLUB.COM	$65.84	7/18/2026
0712	Timpview High	THE HOME DEPOT #4416	$64.44	8/10/2026
0712	Timpview High	SP PRISM PRINT SHOP	$60.00	8/7/2026
0712	Timpview High	THE HOME DEPOT #4407	$58.22	7/16/2026
0712	Timpview High	SQ *PROVO BAKERY	$58.19	7/20/2026
0712	Timpview High	CHICK-FIL-A #03304	$56.45	7/13/2026
0712	Timpview High	THE HOME DEPOT #4407	$55.20	7/14/2026
0712	Timpview High	AMAZON MKTPL*JF5535PH3	$53.60	7/28/2026
0712	Timpview High	DRUMFACTORYDIRECT.COM	$47.35	7/15/2026
0712	Timpview High	CHEVRON 0204058	$45.38	7/31/2026
0712	Timpview High	CHEVRON 0204058	$43.70	8/10/2026
0712	Timpview High	DD *DOORDASH FIVESTARB	$42.30	8/9/2026
0712	Timpview High	AMAZON MKTPL*LU6103KS3	$38.78	7/21/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$38.17	7/13/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$36.99	7/15/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$36.99	8/11/2026
0712	Timpview High	BURGERS SUPREME	$36.22	8/7/2026
0712	Timpview High	STAPLS0239122265000001	$34.72	7/29/2026
0712	Timpview High	COSTCO WHSE #0484	$31.68	7/16/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$31.54	7/30/2026
0712	Timpview High	WAL-MART #4100	$30.81	7/27/2026
0712	Timpview High	LOWES #00178*	$29.98	8/3/2026
0712	Timpview High	WAL-MART #4100	$29.41	7/20/2026
0712	Timpview High	AMAZON MKTPL*568A210D0	$29.00	8/5/2026
0712	Timpview High	AMAZON MKTPL*5H9T781H1	$28.99	8/12/2026
0712	Timpview High	DAY'S MARKET	$27.05	7/24/2026
0712	Timpview High	COSTCO WHSE #0484	$26.97	7/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$25.96	8/4/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$24.88	7/15/2026
0712	Timpview High	EINSTEIN BROS BAGELS0725	$24.49	8/11/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	7/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	8/1/2026
0712	Timpview High	WM SUPERCENTER #4100	$20.80	7/20/2026
0712	Timpview High	WAL-MART #3208	$19.11	7/13/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	THE HOME DEPOT #4416	$17.57	8/3/2026
0712	Timpview High	WM SUPERCENTER #4100	$17.38	7/22/2026
0712	Timpview High	SMITHS FOOD #4136	$16.93	7/21/2026
0712	Timpview High	THE INSTRUMENTALIST AWARD	$16.50	7/27/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$15.99	7/29/2026
0712	Timpview High	AMAZON MKTPL*ZO91S9MS3	$13.92	7/29/2026
0712	Timpview High	DAY'S MARKET	$8.29	7/25/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$6.59	7/14/2026
0712	Timpview High	DAY'S MARKET	$3.99	7/20/2026
0712	Timpview High	DAY'S MARKET	$2.50	7/13/2026
0712	Timpview High	BYU LAUNDRY	$-71.18	7/23/2026
1892 — Computer Systems		52 transactions	**$29,595.91**	
1892	Computer Systems	AMAZON MKTPL*AX4Z87CQ3	$4,609.90	7/15/2026
1892	Computer Systems	CDW GOVT #AK3YV7K	$2,468.00	7/29/2026
1892	Computer Systems	AMAZON MKTPL*E03YS25K3	$2,420.10	7/16/2026
1892	Computer Systems	GENESIS RESOURCE	$2,063.00	7/21/2026
1892	Computer Systems	HIGHCOUNTRYTECHCONSULTNS	$1,800.00	7/27/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$1,740.00	7/13/2026
1892	Computer Systems	APPLE.COM/US	$1,398.00	8/1/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	7/14/2026
1892	Computer Systems	APPLE.COM/US	$1,099.00	7/15/2026
1892	Computer Systems	BEAR RIVER STORAGE	$999.00	7/30/2026
1892	Computer Systems	SWEETWATER SOUND	$943.93	7/28/2026
1892	Computer Systems	APPLE.COM/US	$899.00	8/12/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$870.00	7/15/2026
1892	Computer Systems	DOUG SMITH SPANISH FOR	$763.00	7/13/2026
1892	Computer Systems	SWEETWATER SOUND	$748.00	7/20/2026
1892	Computer Systems	INTERPLAYLEARNING.COM	$583.00	7/30/2026
1892	Computer Systems	BEAR RIVER STORAGE	$435.95	7/26/2026
1892	Computer Systems	UTAHSAINT ORGANIZATION	$435.00	7/14/2026
1892	Computer Systems	EBAY O*14-14958-48281	$399.80	7/30/2026
1892	Computer Systems	AMAZON.COM*2W5HQ5RH3	$349.99	7/14/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	8/6/2026
1892	Computer Systems	AMAZON MKTPL*FA2KV0093	$298.76	7/15/2026
1892	Computer Systems	AMAZON MKTPL*DG57Z23R3	$289.70	7/14/2026
1892	Computer Systems	AMAZON.COM*ED7JM7YB3	$262.42	7/15/2026
1892	Computer Systems	CHROMEBOOKPARTS.COM	$230.30	8/5/2026
1892	Computer Systems	AMAZON MKTPL*5N3J39G70	$194.00	7/31/2026
1892	Computer Systems	AMAZON MKTPL*5N3MP7HI2	$155.00	7/31/2026
1892	Computer Systems	GFIBER	$142.80	7/13/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*DK8EO7J33	$140.99	7/14/2026
1892	Computer Systems	AMAZON MKTPL*6Y25T96P3	$129.99	7/29/2026
1892	Computer Systems	FS *TECHSMITH	$129.88	7/20/2026
1892	Computer Systems	AMAZON MKTPL*HH82T0443	$125.99	7/18/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/14/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/22/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	7/23/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	8/3/2026
1892	Computer Systems	SWEETWATER SOUND	$94.60	8/3/2026
1892	Computer Systems	MICROSOFT#G176082923	$93.97	8/9/2026
1892	Computer Systems	CDW GOVT #ZR01417773	$90.08	7/27/2026
1892	Computer Systems	AMAZON MKTPL*5H1EW4NN1	$48.89	8/10/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$43.20	7/19/2026
1892	Computer Systems	THE UPS STORE 5266	$38.77	7/15/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$37.71	8/5/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.70	8/1/2026
1892	Computer Systems	ADOBE INC.	$29.99	8/3/2026
1892	Computer Systems	AMAZON MKTPL*WZ5MA57L3	$23.98	7/21/2026
1892	Computer Systems	LAKEVIEW CARWASH	$21.50	7/30/2026
1892	Computer Systems	AMAZON MKTPL*P91AK3RG3	$20.89	7/14/2026
1892	Computer Systems	AMAZON MKTPL*368583L83	$20.15	7/13/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$20.00	7/27/2026
1892	Computer Systems	AMAZON.COM*MN5YM8363	$15.99	7/14/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$9.99	7/21/2026
1700 — Maintenance		66 transactions	**$21,100.92**	
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$2,279.55	7/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$2,075.56	7/29/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,922.10	7/16/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,613.35	7/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$1,167.62	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$920.17	7/27/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$893.81	7/22/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$791.88	7/28/2026
1700	Maintenance	THE HOME DEPOT #4416	$653.47	8/7/2026
1700	Maintenance	THE HOME DEPOT #4416	$583.16	7/14/2026
1700	Maintenance	THE HOME DEPOT #4416	$553.12	8/6/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$515.88	7/30/2026
1700	Maintenance	THE HOME DEPOT #4416	$475.91	8/4/2026
1700	Maintenance	COLDSTONE #80	$468.75	8/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$455.11	7/28/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	SAMS CLUB #6685	$421.63	7/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$395.92	7/31/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$367.37	7/27/2026
1700	Maintenance	THE HOME DEPOT #4416	$361.20	8/10/2026
1700	Maintenance	APPLE SPICE OREM	$352.55	7/28/2026
1700	Maintenance	THE HOME DEPOT #4416	$288.39	7/30/2026
1700	Maintenance	PLATT ELECTRIC 109	$258.61	8/3/2026
1700	Maintenance	AMAZON MKTPL*5H7G93CY2	$228.95	8/10/2026
1700	Maintenance	SHADE LANDSCAPE SUPPLY LL	$200.00	8/3/2026
1700	Maintenance	MONSTER JANITORIAL	$197.83	7/15/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$179.95	8/3/2026
1700	Maintenance	CHICK-FIL-A #03304	$164.01	7/21/2026
1700	Maintenance	FOUNDATION BLDG 138	$150.75	8/7/2026
1700	Maintenance	AMAZON MKTPL*1T9HD5XX3	$142.97	7/15/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$110.94	7/31/2026
1700	Maintenance	MAVERIK #523	$110.33	7/27/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$107.97	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$105.69	7/20/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$104.98	7/14/2026
1700	Maintenance	COSTCO WHSE #0484	$100.13	7/20/2026
1700	Maintenance	MONSTER JANITORIAL	$97.17	7/27/2026
1700	Maintenance	WM SUPERCENTER #4100	$94.88	7/27/2026
1700	Maintenance	MONSTER JANITORIAL	$94.80	8/10/2026
1700	Maintenance	CHEVRON 0208662	$79.22	7/16/2026
1700	Maintenance	MAVERIK #462	$76.96	8/10/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$74.48	8/5/2026
1700	Maintenance	THE HOME DEPOT #4416	$71.41	7/29/2026
1700	Maintenance	AMAZON MKTPL*5626P8XL2	$70.47	8/6/2026
1700	Maintenance	BURGERS SUPREME	$69.38	8/8/2026
1700	Maintenance	STAPLES 0632	$63.98	8/5/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$53.98	7/13/2026
1700	Maintenance	SAMSCLUB #6685	$53.40	8/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$50.41	7/15/2026
1700	Maintenance	WASATCH ROCK	$50.00	8/4/2026
1700	Maintenance	SAMSCLUB #6685	$49.44	8/7/2026
1700	Maintenance	MEMO'S BAKERY & CAFE	$45.75	8/3/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$41.99	8/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$41.14	7/17/2026
1700	Maintenance	SMITHS FOOD #4136	$36.94	7/31/2026
1700	Maintenance	AMAZON MKTPL*X82VW8BI3	$35.14	7/14/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	MONSTER JANITORIAL	$31.45	8/4/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	$29.99	8/11/2026
1700	Maintenance	AMAZON MKTPL*TI82E7D43	$26.99	7/13/2026
1700	Maintenance	AMAZON MKTPL*5689K60P1	$22.79	8/5/2026
1700	Maintenance	LOWES #00178*	$21.46	7/14/2026
1700	Maintenance	LOWES #00178*	$21.00	7/15/2026
1700	Maintenance	AMAZON MKTPL*GT4AF2243	$18.04	7/20/2026
1700	Maintenance	AMAZON MKTPL*ZV8PS5K03	$16.97	7/14/2026
1700	Maintenance	AUTOZONE #3765	$9.11	8/4/2026
1700	Maintenance	THE HOME DEPOT #4416	$6.98	7/23/2026
1700	Maintenance	THE HOME DEPOT #4416	$-74.41	8/3/2026
0100 — Amelia Earhart Elementary		44 transactions	**$16,214.96**	
0100	Amelia Earhart Elementary	95 PERCENT GROUP	$6,171.00	8/3/2026
0100	Amelia Earhart Elementary	95 PERCENT GROUP	$3,085.50	8/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H0T35NE0	$2,173.96	8/10/2026
0100	Amelia Earhart Elementary	BEST BUY 0000773	$539.98	8/7/2026
0100	Amelia Earhart Elementary	PP*CANYON CREEK SOFTWARE	$453.00	7/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H5HQ9NW1	$383.64	8/10/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	$340.72	8/7/2026
0100	Amelia Earhart Elementary	USPS PO 4971760601	$328.00	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*561GI2HB0	$284.98	8/6/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$224.39	7/27/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/6/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/8/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$161.74	7/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*565QZ84W0	$159.99	8/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*7W3C59L63	$139.83	7/16/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5N9L51VG1	$129.99	7/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5H9MC3CT2	$123.00	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*565NH0V00	$109.83	8/6/2026
0100	Amelia Earhart Elementary	HOBBY LOBBY # 448	$98.13	8/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*569G37XA0	$96.67	8/6/2026
0100	Amelia Earhart Elementary	TST* KNEADERS BAKERY AND	$96.48	7/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*M963K2H63	$79.98	7/13/2026
0100	Amelia Earhart Elementary	HOBBY LOBBY # 448	$74.89	7/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*AO43T7RE3	$69.98	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*563P03I20	$59.99	8/9/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$58.34	8/6/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$45.31	8/7/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*E547R3393	$39.96	7/14/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*563W79P11	$39.28	8/6/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*E36421YE3	$37.99	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H9ZX6NV0	$37.84	8/10/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*LQ0QI3NT3	$31.34	7/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H8VU0EE0	$30.49	8/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H4O09P01	$28.12	8/12/2026
0100	Amelia Earhart Elementary	AMAZON.COM*OV0GF4AZ3	$27.97	7/14/2026
0100	Amelia Earhart Elementary	THE HOME DEPOT #4416	$27.46	8/10/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	7/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*561QI1YZ0	$19.00	8/9/2026
0100	Amelia Earhart Elementary	FORMATIVE	$17.00	7/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*565IZ0EY0	$14.24	8/5/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$10.35	7/20/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$10.35	7/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*569BV4X31	$9.98	8/6/2026
0100	Amelia Earhart Elementary	FORMATIVE	$-17.00	7/23/2026
0120 — Provost Elementary		58 transactions	**$16,096.77**	
0120	Provost Elementary	SQ *CAROLS COPY CENTER	$4,182.50	8/10/2026
0120	Provost Elementary	95 PERCENT GROUP	$3,720.60	7/22/2026
0120	Provost Elementary	COSTCO WHSE #0484	$879.15	7/30/2026
0120	Provost Elementary	CATCH THE SPIRIT	$810.30	8/5/2026
0120	Provost Elementary	RYDIN.COM	$550.61	8/11/2026
0120	Provost Elementary	WRISTBANDBROS.COM	$507.40	8/12/2026
0120	Provost Elementary	DRI*PRINTING SERVICES	$494.28	8/8/2026
0120	Provost Elementary	ROCHESTER 100 INC.	$486.00	8/4/2026
0120	Provost Elementary	COSTCO WHSE #0484	$446.05	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5699Y36C0	$298.86	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*5636U0891	$282.15	8/7/2026
0120	Provost Elementary	TST*THIRST DRINKS- PLEAS	$222.50	8/11/2026
0120	Provost Elementary	SQ *THE KOLACHE PLACE	$186.91	8/4/2026
0120	Provost Elementary	SAMSCLUB #6685	$157.10	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*566AX0QZ0	$155.77	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*566OR3WG2	$146.69	8/9/2026
0120	Provost Elementary	AMAZON MKTPL*5N18U8YB2	$134.50	8/3/2026
0120	Provost Elementary	AMAZON.COM*5H0OP4OT1	$130.18	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5731545K3	$107.91	7/24/2026
0120	Provost Elementary	TARGET STORE T-2904	$106.47	7/14/2026
0120	Provost Elementary	AMAZON MKTPL*566ND0WA0	$103.96	8/9/2026
0120	Provost Elementary	AMAZON MKTPL*5Z8SI10V2	$99.00	7/24/2026
0120	Provost Elementary	AMAZON MKTPL*2B8WH4KZ3	$99.00	7/28/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*PU7U59K23	$96.99	7/21/2026
0120	Provost Elementary	AMAZON.COM*5H0UV13F2	$93.20	8/11/2026
0120	Provost Elementary	STAPLES 0632	$92.91	7/14/2026
0120	Provost Elementary	TARGET STORE T-2904	$92.00	7/15/2026
0120	Provost Elementary	PAR*MO BETTAHS - 18 PROVO	$89.13	8/6/2026
0120	Provost Elementary	AMAZON MKTPL*0Z89J5V03	$87.84	7/23/2026
0120	Provost Elementary	AMAZON MKTPL*3N4JG9CK3	$86.40	7/24/2026
0120	Provost Elementary	AMAZON.COM*5H9GJ7451	$84.57	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*564W52EK0	$84.13	8/5/2026
0120	Provost Elementary	AMAZON.COM*569U538Z1	$79.95	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*565JM8R12	$74.29	8/9/2026
0120	Provost Elementary	AMAZON.COM*5H9ZG6L60	$67.23	8/10/2026
0120	Provost Elementary	AMAZON.COM*5H4A52ZH1	$60.31	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*568WD1H51	$57.81	8/7/2026
0120	Provost Elementary	CHIPOTLE MEX GR ONLINE	$56.39	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*5688J8UE2	$55.98	8/9/2026
0120	Provost Elementary	TRADER JOE S #352	$55.88	8/8/2026
0120	Provost Elementary	AMAZON MKTPL*5N7QZ7RW2	$47.22	8/3/2026
0120	Provost Elementary	AMAZON.COM*562UI8N32	$45.72	8/4/2026
0120	Provost Elementary	AMAZON MKTPL*5H1387PE1	$44.02	8/12/2026
0120	Provost Elementary	AMAZON.COM*565D88TC2	$42.35	8/5/2026
0120	Provost Elementary	KRISPY KREME #1292	$36.48	8/7/2026
0120	Provost Elementary	AMAZON.COM*5697W1B02	$33.96	8/7/2026
0120	Provost Elementary	AMAZON.COM*MC1645SQ3	$29.00	7/27/2026
0120	Provost Elementary	AMAZON MKTPL*5H03K2FM0	$27.99	8/10/2026
0120	Provost Elementary	AMAZON.COM*DO9RA1YQ3	$27.98	7/27/2026
0120	Provost Elementary	AMAZON MKTPL*566MH71B0	$24.99	8/5/2026
0120	Provost Elementary	AMAZON.COM*5N18F82N2	$21.04	8/2/2026
0120	Provost Elementary	TARGET T-1754	$19.00	8/8/2026
0120	Provost Elementary	AMAZON MKTPL*5H7Q09370	$15.94	8/10/2026
0120	Provost Elementary	AMAZON.COM*F425W1MI3	$13.99	7/30/2026
0120	Provost Elementary	AMAZON.COM*562JL1HH2	$11.99	8/7/2026
0120	Provost Elementary	AMAZON MKTPL*5H8GN3060	$11.99	8/11/2026
0120	Provost Elementary	AMAZON.COM*5H4402462	$10.72	8/10/2026
0120	Provost Elementary	AMAZON MKTPL*568SQ4NL1	$9.49	8/4/2026
1400 — CTE		28 transactions	**$14,474.98**	
1400	CTE	AMAZON MKTPL*5690N4FO0	$3,274.00	8/3/2026
1400	CTE	AMAZON MKTPL*567ZI2EU1	$2,095.20	8/5/2026
1400	CTE	AMAZON MKTPL*565QW9571	$1,899.00	8/7/2026
1400	CTE	PY *GURUS	$1,614.82	8/10/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	HOMEDEPOT.COM	$1,195.00	8/7/2026
1400	CTE	AMAZON MKTPL*ER9IA01X3	$908.10	7/29/2026
1400	CTE	THE HOME DEPOT #4416	$682.88	8/10/2026
1400	CTE	EREPLACEMENTPARTS.COM	$607.84	7/31/2026
1400	CTE	ASSOCIATION FOR CAREER AN	$590.00	7/21/2026
1400	CTE	AMAZON MKTPL*LR6U31FH3	$288.69	7/25/2026
1400	CTE	AMAZON MKTPL*5N9029V70	$216.41	8/1/2026
1400	CTE	AMAZON MKTPL*565XW0H32	$142.45	8/7/2026
1400	CTE	AMAZON MKTPL*5H9DR5OD2	$119.96	8/10/2026
1400	CTE	B&H PHOTO 800-606-6969	$114.66	7/15/2026
1400	CTE	COSTCO GAS #0484	$103.90	7/29/2026
1400	CTE	AMAZON MKTPL*5H2NW33W2	$80.70	8/11/2026
1400	CTE	COSTCO WHSE #0484	$76.23	7/29/2026
1400	CTE	SAMS CLUB.COM	$75.08	8/11/2026
1400	CTE	WALMART.COM	$63.63	8/10/2026
1400	CTE	AMAZON.COM*5H0ZP2E60	$61.25	8/11/2026
1400	CTE	AMAZON.COM*561906D51	$54.43	8/7/2026
1400	CTE	AMAZON.COM*5H2A021D1	$46.57	8/11/2026
1400	CTE	AMAZON MKTPL*567RL4JO2	$42.58	8/5/2026
1400	CTE	AMAZON MKTPL*CC9DN4L33	$32.64	7/29/2026
1400	CTE	AMAZON MKTPL*5H7QC90Z1	$30.01	8/11/2026
1400	CTE	AMAZON MKTPL*5H0F55Z51	$23.97	8/10/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	7/14/2026
1400	CTE	AMAZON MKTPL*5H6MT7NL1	$14.98	8/10/2026
0118 — Lakeview Elementary		74 transactions	**$12,881.32**	
0118	Lakeview Elementary	AMAZON.COM*562436B41	$2,121.30	8/7/2026
0118	Lakeview Elementary	USPS.COM POSTAL STORE	$1,012.85	7/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*MF3DH1UO3	$771.19	7/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$701.62	8/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*F59D65S83	$674.20	7/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*SH4FR5TR3	$630.24	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N44N02B0	$620.73	8/2/2026
0118	Lakeview Elementary	AMAZON MKTPL*175XG9283	$548.06	7/29/2026
0118	Lakeview Elementary	WALMART.COM	$330.10	8/10/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N5CD56V1	$315.84	8/1/2026
0118	Lakeview Elementary	WALMART.COM	$265.76	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*T479Z0KJ3	$249.96	7/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*T876K98H3	$224.93	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N9QG37I2	$216.14	8/2/2026
0118	Lakeview Elementary	AMAZON.COM*KB5UF7GW3	$209.99	7/29/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*OY9615263	$208.89	7/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Z8801J22	$203.68	7/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*DM7KI90V3	$157.92	7/26/2026
0118	Lakeview Elementary	WAL-MART #1768	$155.60	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N5JO7QR2	$149.95	8/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*566GQ92R1	$138.99	8/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*AF2020GG3	$132.93	7/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N4YZ5MV1	$124.52	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*566ON9YT1	$119.92	8/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*1F7TP34I3	$118.53	7/27/2026
0118	Lakeview Elementary	CUBBYS PROVO	$108.16	8/10/2026
0118	Lakeview Elementary	FIRST WATCH - 7729	$104.52	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*560KR3AF1	$98.29	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*561QI2AM1	$93.56	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BX2R690I3	$92.10	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*KR50W6UJ3	$91.96	7/29/2026
0118	Lakeview Elementary	WAL-MART #1768	$91.90	7/21/2026
0118	Lakeview Elementary	OLIVE GARDEN ZK 0021292	$80.52	7/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*560UC1N70	$80.52	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H0NX20P2	$79.91	8/12/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$79.15	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*RS9Q30R73	$78.69	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*569NN3NS0	$76.97	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*1B7WB1KL3	$76.95	7/29/2026
0118	Lakeview Elementary	CUBBYS PROVO	$71.58	7/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*565T62ZO2	$65.78	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*HL0OI8L93	$64.99	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*M051K8173	$63.96	7/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*562AX9TJ0	$56.02	8/5/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$55.83	7/15/2026
0118	Lakeview Elementary	EBAY O*25-14975-38123	$53.73	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*Q848S71W3	$50.34	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*5600H5F51	$50.31	8/4/2026
0118	Lakeview Elementary	CHICKEN SALAD CHICK 38	$50.25	7/31/2026
0118	Lakeview Elementary	SP SHOPCORNBELLYS	$50.00	7/20/2026
0118	Lakeview Elementary	AMAZON.COM*LT74C5KP3	$41.24	7/29/2026
0118	Lakeview Elementary	AMAZON.COM*XF8PU59H3	$40.83	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*2T5Y57WD3	$39.97	7/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*569U64422	$39.67	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*564ZK6WW2	$37.30	8/9/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*NA0TM7UJ3	$33.27	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*568BG7OG2	$29.99	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*QB63A4VE3	$29.00	7/25/2026
0118	Lakeview Elementary	AMAZON MKTPL*RM4J62OE3	$27.98	7/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*VQ5MC82F3	$27.59	7/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*604BX7583	$27.57	7/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*L27MU7JQ3	$25.99	7/30/2026
0118	Lakeview Elementary	TRADER JOE S #352	$25.63	8/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*ND8QD11L3	$23.98	7/28/2026
0118	Lakeview Elementary	AMAZON.COM*9T0GN5BO3	$23.69	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*566IB6KZ2	$21.84	8/8/2026
0118	Lakeview Elementary	AMAZON MKTPL*5N2TP7XQ1	$19.99	7/30/2026
0118	Lakeview Elementary	MICHAELS STORES 5188	$19.99	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*561ZM4EZ2	$18.98	8/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*ZT8CO5UQ3	$17.99	7/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*562ZS4MQ1	$12.52	8/6/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$10.80	8/4/2026
0118	Lakeview Elementary	AMAZON MKTPL*PL72R7IM3	$9.99	7/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*566SX6FL1	$5.69	8/4/2026
0408 — Shoreline Middle		46 transactions	**$11,382.16**	
0408	Shoreline Middle	TST*MAGLEBYS FRESH - PR	$1,694.00	8/4/2026
0408	Shoreline Middle	PAYPAL *LATINOSINAC LATIN	$1,323.00	7/16/2026
0408	Shoreline Middle	JERSEY MIKES 42031	$1,259.40	7/31/2026
0408	Shoreline Middle	THEGILDEDPIANO.COM	$1,125.00	8/10/2026
0408	Shoreline Middle	FASTSIGNS OF PROVO	$1,062.60	7/29/2026
0408	Shoreline Middle	AMAZON.COM*5H2103PJ0	$798.90	8/11/2026
0408	Shoreline Middle	J.W. PEPPER	$519.74	8/4/2026
0408	Shoreline Middle	AMAZON MKTPL*L11W96SP3	$452.25	7/28/2026
0408	Shoreline Middle	WM SUPERCENTER #5270	$266.00	7/29/2026
0408	Shoreline Middle	WM SUPERCENTER #4068	$257.25	7/22/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$203.91	7/31/2026
0408	Shoreline Middle	AMAZON.COM*5619C2X70	$174.90	8/6/2026
0408	Shoreline Middle	BACKDOOR BRGR	$166.49	7/31/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$159.41	8/7/2026
0408	Shoreline Middle	AMAZON MKTPL*560H75B90	$135.52	8/7/2026
0408	Shoreline Middle	AMAZON MKTPL*5N8B43VA1	$131.51	7/30/2026
0408	Shoreline Middle	WALMART.COM	$129.20	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*560V59TZ1	$128.89	8/5/2026
0408	Shoreline Middle	SAMS CLUB.COM	$124.92	8/7/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$114.00	7/22/2026

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0408	Shoreline Middle	EINSTEIN BROS BAGELS CAT	$105.35	8/10/2026
0408	Shoreline Middle	AMAZON.COM*5H59R9G01	$94.00	8/12/2026
0408	Shoreline Middle	PAYPAL *DIGITALINSP	$79.95	8/5/2026
0408	Shoreline Middle	WM SUPERCENTER #3988	$75.00	8/4/2026
0408	Shoreline Middle	WM SUPERCENTER #3208	$67.75	7/22/2026
0408	Shoreline Middle	SAMS CLUB.COM	$63.88	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*9C1GD6AY3	$62.88	7/20/2026
0408	Shoreline Middle	SQ *WINDSORVACPARTS.COM	$59.60	7/15/2026
0408	Shoreline Middle	AMAZON MKTPL*567XY30H2	$51.98	8/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5642B75J0	$47.98	8/6/2026
0408	Shoreline Middle	AMAZON MKTPL*0A2AB0XE3	$46.74	7/29/2026
0408	Shoreline Middle	AMAZON MKTPL*KF7KE6DD3	$39.32	7/15/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	7/20/2026
0408	Shoreline Middle	WALMART.COM	$38.00	7/21/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	7/26/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$38.00	8/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5H04Q1Z81	$36.99	8/10/2026
0408	Shoreline Middle	AMAZON MKTPL*563CG6N20	$33.42	8/4/2026
0408	Shoreline Middle	PHILLIPS 66 - 7 ELEVEN 36	$30.98	8/4/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$24.99	8/10/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$22.80	7/16/2026
0408	Shoreline Middle	AMAZON MKTPL*5H1MD73E1	$20.69	8/10/2026
0408	Shoreline Middle	AMAZON MKTPL*JL1819T93	$14.99	7/30/2026
0408	Shoreline Middle	AMAZON.COM*5H5TH6FC2	$10.19	8/10/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$9.99	8/11/2026
0408	Shoreline Middle	AMAZON TIPS*568NE36A1	$3.80	8/7/2026
1530 — Child Nutrition		32 transactions	**$6,908.59**	
1530	Child Nutrition	JIMMY JOHNS - 1351	$1,771.44	8/6/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	$1,373.93	8/10/2026
1530	Child Nutrition	AMAZON MKTPL*HO5BR6833	$555.75	7/28/2026
1530	Child Nutrition	TST* KNEADERS BAKERY AND	$539.64	8/6/2026
1530	Child Nutrition	AMAZON MKTPL*5N0G19S40	$365.70	8/2/2026
1530	Child Nutrition	AMAZON MKTPL*5N4BG0W62	$275.50	8/3/2026
1530	Child Nutrition	COSTCO WHSE #0484	$271.56	7/30/2026
1530	Child Nutrition	AMAZON MKTPL*5N9DF1RF2	$177.91	8/3/2026
1530	Child Nutrition	AMAZON MKTPL*5N8QT36R2	$176.97	8/1/2026
1530	Child Nutrition	AMAZON MKTPL*565MV43L1	$164.95	8/5/2026
1530	Child Nutrition	COSTCO WHSE #0484	$145.87	8/11/2026
1530	Child Nutrition	AMAZON MKTPL*C66R05Z63	$129.95	7/21/2026
1530	Child Nutrition	CANVA* 04958-32134489	$92.80	7/30/2026

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1530	Child Nutrition	AMAZON MKTPL*5N8V85IR2	$90.91	8/3/2026
1530	Child Nutrition	AMAZON.COM*560L11VP2	$76.42	8/6/2026
1530	Child Nutrition	AMAZON MKTPL*JH1W435Z3	$71.94	7/28/2026
1530	Child Nutrition	AMAZON MKTPL*5620C5GQ2	$65.98	8/6/2026
1530	Child Nutrition	SMITHS FOOD #4136	$59.95	8/10/2026
1530	Child Nutrition	AMAZON MKTPL*5H48B1Z02	$53.99	8/11/2026
1530	Child Nutrition	AMAZON MKTPL*561K88BJ1	$51.83	8/7/2026
1530	Child Nutrition	THE HOME DEPOT #4416	$51.78	8/5/2026
1530	Child Nutrition	OFFICE DEPOT # 2838	$49.98	7/22/2026
1530	Child Nutrition	AMAZON MKTPL*565LV08R2	$47.93	8/7/2026
1530	Child Nutrition	AMAZON MKTPL*560V71WR1	$46.55	8/9/2026
1530	Child Nutrition	AMAZON MKTPL*CM2695LF3	$43.10	7/17/2026
1530	Child Nutrition	AMAZON.COM*5N8QF0B91	$36.00	7/31/2026
1530	Child Nutrition	SMITHS FOOD #4136	$35.97	7/27/2026
1530	Child Nutrition	COSTCO WHSE #0484	$30.57	8/5/2026
1530	Child Nutrition	AMAZON MKTPL*L705R7393	$22.98	7/16/2026
1530	Child Nutrition	CANVA* I04956-69189293	$15.00	7/28/2026
1530	Child Nutrition	QUICKQUACK* O B6E6A975	$12.99	8/5/2026
1530	Child Nutrition	FEDEX OFFICE 0154 PVUKK	$2.75	7/30/2026
0404 — Centennial Middle		29 transactions	**$6,774.62**	
0404	Centennial Middle	AMAZON.COM*5630E5VV2	$1,208.85	8/6/2026
0404	Centennial Middle	USPS.COM POSTAL STORE	$1,021.05	7/29/2026
0404	Centennial Middle	ODP BUS SOL LLC # 101080	$513.45	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*561JZ0042	$319.98	8/5/2026
0404	Centennial Middle	AMAZON.COM*5H57Z1EY1	$294.75	8/11/2026
0404	Centennial Middle	AMAZON MKTPL*5H1SS5LS1	$288.57	8/10/2026
0404	Centennial Middle	TST* COSTA VIDA - OREM UM	$274.75	8/11/2026
0404	Centennial Middle	STICKER MULE	$273.50	8/11/2026
0404	Centennial Middle	NASSP PRODUCT & SERVICE	$270.00	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*5H7EW8OS1	$229.90	8/10/2026
0404	Centennial Middle	WM SUPERCENTER #4100	$227.38	8/10/2026
0404	Centennial Middle	AMAZON MKTPL*0B02D6FH3	$199.82	7/29/2026
0404	Centennial Middle	AMAZON MKTPL*565K44EK1	$188.05	8/5/2026
0404	Centennial Middle	PAPA JOHN'S #1566	$173.61	7/22/2026
0404	Centennial Middle	AMAZON MKTPL*565D14BT1	$163.20	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*561T86E72	$152.99	8/5/2026
0404	Centennial Middle	AMAZON MKTPL*5699B26A2	$149.84	8/7/2026
0404	Centennial Middle	LITTLE CAESARS 006	$139.76	7/16/2026
0404	Centennial Middle	COSTCO WHSE #0484	$123.84	8/10/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	$113.29	8/3/2026

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0404	Centennial Middle	AMAZON MKTPL*5625E31C0	$99.98	8/5/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$99.23	8/5/2026
0404	Centennial Middle	WAL-MART #4100	$60.56	8/9/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS0725	$41.98	8/10/2026
0404	Centennial Middle	ZURCHERS- SITE 117 - OREM	$39.38	8/10/2026
0404	Centennial Middle	AMAZON.COM*569DF5R62	$32.66	8/9/2026
0404	Centennial Middle	AMAZON.COM*5H2AQ8A01	$30.94	8/11/2026
0404	Centennial Middle	AMAZON.COM*562BD58B1	$23.28	8/7/2026
0404	Centennial Middle	AMAZON MKTPL*5H65O2AS0	$20.03	8/11/2026
0128 — Timpanogos Elementary		39 transactions	**$6,665.23**	
0128	Timpanogos Elementary	AMAZON MKTPL*5H88J8ON2	$996.81	8/10/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H4VK7NU2	$746.20	8/11/2026
0128	Timpanogos Elementary	SWANK MOTION PICTURES	$596.00	7/21/2026
0128	Timpanogos Elementary	STAPLES 0632	$549.39	8/7/2026
0128	Timpanogos Elementary	TST*MAGLEBYS FRESH - PR	$438.94	8/10/2026
0128	Timpanogos Elementary	WEST MUSIC	$360.00	7/22/2026
0128	Timpanogos Elementary	SAMSCLUB #6685	$333.08	8/10/2026
0128	Timpanogos Elementary	TST* KNEADERS BAKERY AND	$296.91	8/11/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$181.27	8/10/2026
0128	Timpanogos Elementary	MOLLY'S	$174.41	7/29/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$158.98	7/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*JW2PK3QI3	$156.00	7/16/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$128.50	8/8/2026
0128	Timpanogos Elementary	AMAZON MKTPL*568XF5HH2	$128.25	8/7/2026
0128	Timpanogos Elementary	MOLLY'S	$123.11	7/22/2026
0128	Timpanogos Elementary	PY *GURUS	$120.60	8/4/2026
0128	Timpanogos Elementary	EINSTEIN BROS BAGELS0725	$100.56	8/10/2026
0128	Timpanogos Elementary	TST* PIZZA PIE CAFE OREM	$96.32	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H2723LQ2	$93.21	8/10/2026
0128	Timpanogos Elementary	SQ *THE KOLACHE PLACE	$91.22	7/29/2026
0128	Timpanogos Elementary	AMAZON MKTPL*560HF02S0	$85.04	8/8/2026
0128	Timpanogos Elementary	USPS PO 4971760601	$82.00	7/14/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$72.04	8/10/2026
0128	Timpanogos Elementary	FLOWER PATCH	$70.75	7/30/2026
0128	Timpanogos Elementary	TST* KONALA PROVO SLC	$69.75	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*566IP7SH0	$61.84	8/7/2026
0128	Timpanogos Elementary	DOMINO'S 7501	$50.45	7/15/2026
0128	Timpanogos Elementary	CHICK-FIL-A #03304	$48.45	8/10/2026
0128	Timpanogos Elementary	MACEY'S PROVO	$38.04	7/29/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$37.14	7/30/2026

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0128	Timpanogos Elementary	AMAZON MKTPL*5H9GM3322	$35.73	8/11/2026
0128	Timpanogos Elementary	AMAZON MKTPL*562EU4350	$33.61	8/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*567TS14R0	$25.94	8/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*560K92SZ0	$25.61	8/8/2026
0128	Timpanogos Elementary	AMAZON.COM*567HZ9C02	$16.13	8/4/2026
0128	Timpanogos Elementary	AMAZON.COM*5H2G48002	$12.79	8/12/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	$11.66	8/10/2026
0128	Timpanogos Elementary	PROVO DI	$11.00	7/13/2026
0128	Timpanogos Elementary	PROVO DI	$7.50	8/1/2026
0555 — Slate Mountain		32 transactions	**$5,685.05**	
0555	Slate Mountain	THE HOME DEPOT 4416	$995.59	7/29/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$948.39	7/27/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$515.76	8/6/2026
0555	Slate Mountain	MOBETTAHSHAWAIIAN 339	$480.00	7/14/2026
0555	Slate Mountain	RANCHO MARKETS #4	$309.86	7/29/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$185.47	7/13/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$183.94	7/14/2026
0555	Slate Mountain	SAMSCLUB #6685	$181.62	7/29/2026
0555	Slate Mountain	HARMONS - OREM #88	$152.83	8/11/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$144.43	7/18/2026
0555	Slate Mountain	AMAZON MKTPL*LG2BB3CA3	$134.90	7/27/2026
0555	Slate Mountain	SMITHS #4271	$121.94	7/30/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$108.22	8/10/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	$108.00	8/1/2026
0555	Slate Mountain	AMAZON MKTPL*5H2Y24T02	$105.96	8/11/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$101.93	7/12/2026
0555	Slate Mountain	SQ *HAPPY BUS ICE CREAM	$100.00	7/31/2026
0555	Slate Mountain	SAMSCLUB #6685	$95.13	7/16/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$76.53	7/20/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	7/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/3/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/10/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$62.96	7/13/2026
0555	Slate Mountain	ZURCHERS- SITE 117 - OREM	$61.49	7/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$60.96	8/7/2026
0555	Slate Mountain	AMAZON MKTPL*V12DO11C3	$59.84	7/27/2026
0555	Slate Mountain	STAPLES 0632	$51.95	7/15/2026
0555	Slate Mountain	SMITHS FOOD #4136	$34.44	7/16/2026
0555	Slate Mountain	HARMONS - OREM #88	$33.98	7/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$32.48	8/6/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	AMAZON.COM*5H1MF9AB0	$15.18	8/11/2026
0555	Slate Mountain	THE HOME DEPOT #4416	$10.97	7/27/2026
1300 — Elementary/Secondary Education		16 transactions	**$5,670.72**	
1300	Elementary/Secondary Education	ARCHETYPE GROUP	$2,038.77	7/31/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	$876.35	8/10/2026
1300	Elementary/Secondary Education	SQ *THE KOLACHE PLACE	$628.23	8/3/2026
1300	Elementary/Secondary Education	THANKSGIVING POINT	$500.00	7/30/2026
1300	Elementary/Secondary Education	THANKSGIVING POINT	$500.00	7/31/2026
1300	Elementary/Secondary Education	AMAZON.COM*568CL9NT0	$258.99	8/4/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$238.62	8/5/2026
1300	Elementary/Secondary Education	EINSTEIN BROS BAGELS CAT	$203.76	8/10/2026
1300	Elementary/Secondary Education	STAPLES 0632	$159.50	7/14/2026
1300	Elementary/Secondary Education	SLI DO	$84.00	8/4/2026
1300	Elementary/Secondary Education	STAPLES 0632	$76.98	8/3/2026
1300	Elementary/Secondary Education	TST*SHIRLEYS BAKERY AND	$57.44	8/10/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	8/3/2026
1300	Elementary/Secondary Education	MACEY'S PROVO	$17.58	8/5/2026
1300	Elementary/Secondary Education	MACEY'S OREM	$8.95	8/6/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$1.56	7/25/2026
0102 — Edgemont Elementary		17 transactions	**$5,347.94**	
0102	Edgemont Elementary	WDW DISNEY RESORTS	$1,165.52	7/15/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$1,058.40	8/6/2026
0102	Edgemont Elementary	PRINT KICKER	$985.07	8/4/2026
0102	Edgemont Elementary	TST* KNEADERS BAKERY AND	$689.54	8/6/2026
0102	Edgemont Elementary	IN *PAUL BREWER	$495.00	8/4/2026
0102	Edgemont Elementary	WWW.CAFERIO.COM	$491.73	8/7/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$169.20	8/10/2026
0102	Edgemont Elementary	ZURCHERS- SITE 117 - OREM	$53.70	8/10/2026
0102	Edgemont Elementary	JIMMY JOHNS - 1351	$46.17	8/10/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$39.99	7/23/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$35.76	7/29/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$25.94	7/31/2026
0102	Edgemont Elementary	AMAZON MKTPL*565ED8EK0	$24.99	8/5/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$18.99	7/22/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$18.98	8/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*560F33JK0	$16.99	8/4/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$11.97	7/21/2026
0132 — Wasatch Elementary		17 transactions	**$5,009.77**	
0132	Wasatch Elementary	NET WORLD SPORTS	$1,365.97	8/10/2026
0132	Wasatch Elementary	SP ROCHESTER 100	$1,047.00	7/28/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	WDW DISNEY RESORTS	$582.76	7/15/2026
0132	Wasatch Elementary	SAMS CLUB #6685	$382.77	8/10/2026
0132	Wasatch Elementary	BAS*CUSTOMPRINTS	$294.14	8/5/2026
0132	Wasatch Elementary	SQ *THE KOLACHE PLACE	$289.60	8/4/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$257.81	7/27/2026
0132	Wasatch Elementary	GORDON'S ACE HARDWARE	$177.88	7/14/2026
0132	Wasatch Elementary	MATHEMATICALOLYMPIADS	$175.00	7/29/2026
0132	Wasatch Elementary	PY *GURUS	$127.65	7/28/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$115.41	8/11/2026
0132	Wasatch Elementary	SQ *HIDDEN SPRING BOOK CO	$83.98	7/14/2026
0132	Wasatch Elementary	THAI PAPAYA	$77.95	8/6/2026
0132	Wasatch Elementary	SP ELAVATE SUPERFOODS	$49.00	8/3/2026
0132	Wasatch Elementary	USPS PO 4971760601	$48.47	8/5/2026
0132	Wasatch Elementary	TRADER JOE S #352	$6.98	8/10/2026
0132	Wasatch Elementary	SP ROCHESTER 100	$-72.60	7/31/2026
1540 — Human Resources		18 transactions	**$4,789.45**	
1540	Human Resources	EZCATER*APPLE SPICE JU	$2,657.96	8/7/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$415.75	7/24/2026
1540	Human Resources	AMAZON MKTPL*GH0AK5VK3	$365.25	7/20/2026
1540	Human Resources	AMAZON MKTPL*5N3XR27W0	$317.69	8/2/2026
1540	Human Resources	COSTCO WHSE #0484	$289.79	8/6/2026
1540	Human Resources	AMAZON MKTPL*MX0JN51I3	$178.93	7/19/2026
1540	Human Resources	MACEY'S PROVO	$82.54	7/29/2026
1540	Human Resources	AMAZON MKTPL*0M29G21L3	$77.68	7/24/2026
1540	Human Resources	THE HOME DEPOT #4416	$71.63	8/5/2026
1540	Human Resources	FEDEX OFFICE 0154 PVUKK	$65.00	7/22/2026
1540	Human Resources	HOBBY LOBBY # 448	$50.58	8/5/2026
1540	Human Resources	AMAZON MKTPL*5H68M64Q0	$42.95	8/10/2026
1540	Human Resources	HOBBY LOBBY # 448	$37.06	7/16/2026
1540	Human Resources	TARGET T-2898	$35.00	8/6/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$31.58	7/30/2026
1540	Human Resources	AMAZON MKTPL*CS52P4EV3	$29.99	7/22/2026
1540	Human Resources	AMAZON MKTPL*VW3I352G3	$24.28	7/15/2026
1540	Human Resources	AMAZON.COM*5N2UN8R41	$15.79	8/3/2026
0104 — Franklin Elementary		48 transactions	**$4,724.96**	
0104	Franklin Elementary	KFC/AW #509	$504.90	8/11/2026
0104	Franklin Elementary	FEDEX OFFICE 0154 PVUKK	$462.99	7/13/2026
0104	Franklin Elementary	SAMSCLUB #6685	$460.34	8/11/2026
0104	Franklin Elementary	FIRST BOOK	$351.18	7/22/2026
0104	Franklin Elementary	WALGREENS #11734	$226.75	8/7/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	WAL-MART #2511	$192.90	8/4/2026
0104	Franklin Elementary	RAISING CANES 0593 MOB	$175.56	8/5/2026
0104	Franklin Elementary	TARGET STORE T-2904	$162.19	8/11/2026
0104	Franklin Elementary	AMAZON MKTPL*ED8AC4983	$131.09	7/23/2026
0104	Franklin Elementary	WALGREENS #11734	$125.97	7/29/2026
0104	Franklin Elementary	AMAZON MKTPL*564JI18B0	$119.95	8/7/2026
0104	Franklin Elementary	PROVO PARKS AND RECREATIO	$115.00	7/22/2026
0104	Franklin Elementary	AMAZON.COM*5664C3ZK0	$110.50	8/4/2026
0104	Franklin Elementary	AMAZON MKTPL*477527333	$109.98	7/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H5UR2OP0	$104.52	8/9/2026
0104	Franklin Elementary	AMAZON MKTPL*4L07Y9553	$103.24	7/23/2026
0104	Franklin Elementary	AMAZON MKTPL*7V2MZ5ES3	$96.72	7/29/2026
0104	Franklin Elementary	NICOS PIZZA	$96.44	8/3/2026
0104	Franklin Elementary	AMAZON MKTPL*R373L7O23	$86.17	7/17/2026
0104	Franklin Elementary	AMAZON MKTPL*V72210EI3	$82.76	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*566US88C2	$78.70	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*567T12830	$76.87	8/7/2026
0104	Franklin Elementary	WM SUPERCENTER #1768	$75.76	7/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H8TH8OC0	$57.85	8/9/2026
0104	Franklin Elementary	AMAZON MKTPL*563C27TP1	$54.23	8/5/2026
0104	Franklin Elementary	AMAZON MKTPL*2E39M73B3	$52.32	7/18/2026
0104	Franklin Elementary	AMAZON MKTPL*784480FB3	$51.38	7/17/2026
0104	Franklin Elementary	AMAZON MKTPL*5647W3BN2	$47.49	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5H4R31492	$39.21	8/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2849ZL0	$38.13	8/10/2026
0104	Franklin Elementary	THE HOME DEPOT #4416	$37.08	8/3/2026
0104	Franklin Elementary	AMAZON MKTPL*604KV91N3	$33.96	7/23/2026
0104	Franklin Elementary	AMAZON MKTPL*GC26W3243	$26.97	7/23/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$24.84	8/7/2026
0104	Franklin Elementary	AMAZON.COM*NO0368OR3	$23.98	7/29/2026
0104	Franklin Elementary	AMAZON MKTPL*568491GB1	$23.35	8/6/2026
0104	Franklin Elementary	AMAZON MKTPL*OK7536EV3	$19.00	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*2Y25X5YD3	$18.97	7/21/2026
0104	Franklin Elementary	AMAZON.COM*563MN5VR2	$16.79	8/6/2026
0104	Franklin Elementary	AMAZON.COM*565JI08G0	$15.98	8/7/2026
0104	Franklin Elementary	AMAZON MKTPL*EK4Q767O3	$13.99	7/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5H60O7N10	$13.48	8/10/2026
0104	Franklin Elementary	AMAZON.COM*5626O0EC2	$13.17	8/5/2026
0104	Franklin Elementary	MCGEE S STAMP & TROPHY	$12.42	8/10/2026
0104	Franklin Elementary	SIGNUPGENIUS	$11.99	8/10/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON.COM*5647L4AV0	$10.94	8/5/2026
0104	Franklin Elementary	AMAZON MKTPL*OY84U09L3	$9.98	7/31/2026
0104	Franklin Elementary	AMAZON MKTPL*566KG5BU2	$6.98	8/7/2026
0122 — Rock Canyon Elementary		17 transactions	**$4,503.21**	
0122	Rock Canyon Elementary	95 PERCENT GROUP	$1,090.00	7/16/2026
0122	Rock Canyon Elementary	MUSIC THEATRE INTL	$1,059.00	7/29/2026
0122	Rock Canyon Elementary	T&F* ROUTLEDGE	$1,056.97	8/4/2026
0122	Rock Canyon Elementary	TEACHERSPAYTEACHERS.COM	$280.00	7/22/2026
0122	Rock Canyon Elementary	BYUCOPY CENTER	$193.78	7/31/2026
0122	Rock Canyon Elementary	AMAZON.COM*5N7Q28U20	$179.99	8/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5N98G2KV0	$143.44	8/2/2026
0122	Rock Canyon Elementary	CAFE ZUPAS	$127.60	8/6/2026
0122	Rock Canyon Elementary	WAL-MART #5270	$86.98	8/10/2026
0122	Rock Canyon Elementary	PAR*MO BETTAHS - 9 OREM S	$84.40	7/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H68L1F92	$80.91	8/10/2026
0122	Rock Canyon Elementary	TST*PIZZERIA LIMONE - PR	$46.75	8/10/2026
0122	Rock Canyon Elementary	J.W. PEPPER	$23.53	7/27/2026
0122	Rock Canyon Elementary	AUDIBLE*5N5P28YG2	$13.04	8/3/2026
0122	Rock Canyon Elementary	AUDIBLE*5662E0A81	$13.04	8/5/2026
0122	Rock Canyon Elementary	CAFE ZUPAS - PROVO	$12.79	8/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*Z94ST1UT3	$10.99	7/22/2026
0134 — Westridge Elementary		32 transactions	**$4,348.43**	
0134	Westridge Elementary	AMAZON MKTPL*NL7YW0OL3	$742.50	7/24/2026
0134	Westridge Elementary	WM SUPERCENTER #4068	$471.28	8/9/2026
0134	Westridge Elementary	SAMS CLUB.COM	$435.58	8/9/2026
0134	Westridge Elementary	AMAZON.COM*5624Q5WM1	$281.17	8/9/2026
0134	Westridge Elementary	AMAZON MKTPL*P80TE0DS3	$236.77	7/23/2026
0134	Westridge Elementary	PRINT-MARK	$232.28	8/10/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$167.28	8/6/2026
0134	Westridge Elementary	MACEY'S PROVO	$161.85	7/16/2026
0134	Westridge Elementary	DAY'S MARKET	$151.53	8/1/2026
0134	Westridge Elementary	WAL-MART #1768	$147.36	8/11/2026
0134	Westridge Elementary	GORDON'S ACE HARDWARE	$139.99	7/16/2026
0134	Westridge Elementary	SAMS CLUB RENEWAL	$128.94	7/21/2026
0134	Westridge Elementary	SAMSCLUB #6685	$109.38	8/1/2026
0134	Westridge Elementary	SP AMERICAN BUTTON M	$108.10	8/4/2026
0134	Westridge Elementary	AMAZON.COM*5H1QZ5AT0	$90.65	8/11/2026
0134	Westridge Elementary	MOLLY'S	$80.08	7/16/2026
0134	Westridge Elementary	SAMSCLUB #6685	$73.05	7/24/2026
0134	Westridge Elementary	AMAZON MKTPL*5611Q2X91	$67.42	8/6/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	THE HOME DEPOT #4407	$64.96	8/6/2026
0134	Westridge Elementary	AMAZON MKTPL*5H3C44482	$62.98	8/10/2026
0134	Westridge Elementary	AMAZON MKTPL*562SU8TG2	$60.42	8/5/2026
0134	Westridge Elementary	AMAZON MKTPL*567YN2TH1	$59.49	8/5/2026
0134	Westridge Elementary	ZURCHERS- SITE 117 - OREM	$56.40	8/10/2026
0134	Westridge Elementary	SQ *JMO ITALIAN ICE AND C	$50.00	8/10/2026
0134	Westridge Elementary	WAL-MART #1768	$39.85	7/31/2026
0134	Westridge Elementary	TST*SHIRLEYS BAKERY AND	$27.90	8/10/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$26.98	8/7/2026
0134	Westridge Elementary	AMAZON MKTPL*567O32H60	$26.58	8/6/2026
0134	Westridge Elementary	AMAZON MKTPL*569MT80I2	$18.99	8/5/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$11.96	7/14/2026
0134	Westridge Elementary	MCGEE S STAMP & TROPHY	$10.35	7/30/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	$6.36	7/12/2026
1510 — Superintendent/Board		9 transactions	**$4,072.60**	
1510	Superintendent/Board	EZCATER*ROXBERRY JUICE	$966.00	8/5/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$806.58	8/6/2026
1510	Superintendent/Board	HILTON NEW ORLEANS	$609.52	7/22/2026
1510	Superintendent/Board	SOLUTION TREE INC	$606.96	7/15/2026
1510	Superintendent/Board	SQ *BEEHIVE CATERING	$424.50	8/4/2026
1510	Superintendent/Board	HAMPTON INN CEDAR CITY	$348.26	7/14/2026
1510	Superintendent/Board	SAMS CLUB #6685	$178.78	8/5/2026
1510	Superintendent/Board	SQ *MSY TRANSPORTATION	$72.00	7/21/2026
1510	Superintendent/Board	SQ *MSY TRANSPORTATION	$60.00	7/18/2026
0730 — Independence High		23 transactions	**$3,995.77**	
0730	Independence High	THE HOME DEPOT 4416	$719.37	7/21/2026
0730	Independence High	SAMSCLUB #6685	$499.96	8/4/2026
0730	Independence High	THE HOME DEPOT #4416	$393.30	8/4/2026
0730	Independence High	SAMS CLUB.COM	$391.38	8/10/2026
0730	Independence High	EZCATER*THE KOLACHE PL	$384.55	8/11/2026
0730	Independence High	AMAZON MKTPL*5H0KU21H1	$264.39	8/12/2026
0730	Independence High	AMAZON MKTPL*KI4Y40K03	$258.81	7/29/2026
0730	Independence High	PY *GURUS	$182.85	8/3/2026
0730	Independence High	SAMSCLUB #6685	$155.28	8/3/2026
0730	Independence High	AMAZON MKTPL*7N0YZ74M3	$126.35	7/31/2026
0730	Independence High	AMAZON.COM*569I63EM0	$91.45	8/5/2026
0730	Independence High	AMAZON MKTPL*567W39EK0	$77.34	8/5/2026
0730	Independence High	TST* PIZZA PIE CAFE OREM	$77.12	8/5/2026
0730	Independence High	AMAZON MKTPL*BJ93375M3	$74.19	7/29/2026
0730	Independence High	TST* COSTA VIDA - PROVO	$69.64	8/5/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	MAVERIK #462	$55.25	7/31/2026
0730	Independence High	TARGET STORE T-2904	$46.63	8/10/2026
0730	Independence High	SPROUTS FARMERS MAR	$30.76	8/10/2026
0730	Independence High	SQ *PROVO BAKERY	$29.30	8/3/2026
0730	Independence High	AMERICAN HEART SHOPCPR	$24.50	7/27/2026
0730	Independence High	THE HOME DEPOT #4416	$23.46	8/6/2026
0730	Independence High	AMAZON MKTPL*5647T9V92	$16.31	8/6/2026
0730	Independence High	FRESH MARKET PROVO	$3.58	8/7/2026
0101 — Canyon Crest Elementary		28 transactions	**$3,806.43**	
0101	Canyon Crest Elementary	AMAZON MKTPL*HA8IO9U83	$1,389.76	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*R578H6QS3	$449.99	7/27/2026
0101	Canyon Crest Elementary	G.M. SUPPLIES LTD.	$335.00	7/23/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$323.62	8/10/2026
0101	Canyon Crest Elementary	AMAZON.COM*561MD9822	$150.43	8/7/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H0DI4FG1	$133.97	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*9G9SD58W3	$126.39	7/27/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$115.96	7/22/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$102.90	7/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H9TU5XM3	$88.47	7/27/2026
0101	Canyon Crest Elementary	AMAZON.COM*567322TJ1	$76.75	8/5/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$62.10	8/6/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	$55.82	7/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H57J6F20	$53.91	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*YX8AS8EU3	$44.58	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5633L8VY0	$44.28	8/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*GA8V23H13	$43.96	7/23/2026
0101	Canyon Crest Elementary	TARGET T-1754	$41.84	8/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*E04NQ19L3	$35.99	7/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*562SK3N50	$30.79	8/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*8Q8YK4ZM3	$29.57	7/16/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$25.36	7/14/2026
0101	Canyon Crest Elementary	WAL-MART #1768	$19.79	8/11/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$16.47	7/30/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$13.96	8/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5628215C2	$13.90	8/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$12.85	8/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	$-31.98	7/16/2026
0124 — Sunset View Elementary		17 transactions	**$3,770.19**	
0124	Sunset View Elementary	WWW.CAFERIO.COM	$1,148.83	8/6/2026
0124	Sunset View Elementary	DRAKE UNIV RAY CENTER	$567.85	7/30/2026

Code	School / Department	Vendor	Amount	Date
0124	Sunset View Elementary	SAMS CLUB #6685	$523.48	8/5/2026
0124	Sunset View Elementary	SCHOOL OUTFITTERS LLC	$334.99	7/29/2026
0124	Sunset View Elementary	ULINE *SHIP SUPPLIES	$284.46	8/11/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	$241.34	8/7/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	$227.63	8/7/2026
0124	Sunset View Elementary	SMITHS FOOD #4136	$93.61	8/10/2026
0124	Sunset View Elementary	AMAZON MKTPL*5N1Q847L2	$65.99	8/2/2026
0124	Sunset View Elementary	AMAZON MKTPL*5H7D453K1	$52.96	8/10/2026
0124	Sunset View Elementary	AMAZON MKTPL*5H1BV8OX1	$50.71	8/10/2026
0124	Sunset View Elementary	AMAZON.COM*566BA8X60	$50.39	8/6/2026
0124	Sunset View Elementary	AMAZON MKTPL*567EY39I1	$43.99	8/8/2026
0124	Sunset View Elementary	AMAZON.COM*SG27Y2UT3	$30.48	7/27/2026
0124	Sunset View Elementary	HOBBY LOBBY # 448	$21.98	8/6/2026
0124	Sunset View Elementary	DOLLAR TREE	$21.50	8/10/2026
0124	Sunset View Elementary	ACADIENCE / WILSON	$10.00	7/27/2026
1200 — Special Education		9 transactions	**$3,750.54**	
1200	Special Education	CBI*FLIPPINGBOOK LTD.	$1,116.00	8/5/2026
1200	Special Education	LAKESHORE LEARNING MATER	$854.88	7/16/2026
1200	Special Education	HTTPS://SCRIBE.HOW/B	$760.75	7/21/2026
1200	Special Education	OTC BRANDS *OTC BRANDS	$457.87	7/16/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$334.70	8/10/2026
1200	Special Education	INDEED USI26-06320529	$168.84	8/2/2026
1200	Special Education	USPS PO 4971740605	$34.20	7/16/2026
1200	Special Education	USPS PO 4971740605	$12.00	8/7/2026
1200	Special Education	USPS PO 4971740605	$11.30	8/4/2026
1150 — Continuous School Improvement		18 transactions	**$3,748.57**	
1150	Continuous School Improvement	95 PERCENT GROUP	$1,099.00	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*U53NU19R3	$427.47	7/27/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$390.79	8/7/2026
1150	Continuous School Improvement	AMAZON.COM*4G7ZV9833	$388.00	7/29/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102963	$359.79	8/5/2026
1150	Continuous School Improvement	AMAZON MKTPL*AQ94516Z3	$287.72	7/30/2026
1150	Continuous School Improvement	AMAZON MKTPL*N99V71VB3	$169.35	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*565184O00	$134.99	8/3/2026
1150	Continuous School Improvement	AMAZON MKTPL*564K72SW2	$113.97	8/8/2026
1150	Continuous School Improvement	AMAZON.COM*LN63W04E3	$101.12	7/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*1T1PP1703	$74.87	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*2X4PN5QT3	$61.95	7/29/2026
1150	Continuous School Improvement	AMAZON.COM*5N93K4Y92	$44.95	8/3/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$37.07	7/30/2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	7/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*567330OO2	$17.97	8/4/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$15.58	7/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*567556400	$5.99	8/3/2026
1560 — Student Services		16 transactions	**$2,704.83**	
1560	Student Services	AMAZON MKTPL*563GX9XN0	$710.64	8/6/2026
1560	Student Services	NASN	$388.50	7/29/2026
1560	Student Services	MOBETTAHSHAWAIIAN 339	$353.67	8/4/2026
1560	Student Services	ODP BUS SOL LLC # 101080	$236.41	8/6/2026
1560	Student Services	ODP BUS SOL LLC # 105125	$178.79	8/6/2026
1560	Student Services	AMERICAN HEART SHOPCPR	$172.00	8/5/2026
1560	Student Services	COSTCO WHSE #0484	$169.27	7/21/2026
1560	Student Services	AMAZON MKTPL*YV21Q1153	$144.99	7/14/2026
1560	Student Services	AMAZON MKTPL*N03FU9MB3	$106.62	7/14/2026
1560	Student Services	AMAZON.COM*CE9OP8QJ3	$93.16	7/16/2026
1560	Student Services	AMAZON.COM*5N6EE2GH1	$40.30	7/30/2026
1560	Student Services	AMAZON MKTPL*O88AA2I93	$39.95	7/30/2026
1560	Student Services	AMAZON MKTPL*RO78O7PY3	$31.17	7/13/2026
1560	Student Services	AMAZON MKTPL*OD52Q6HJ3	$24.48	7/17/2026
1560	Student Services	AMAZON MKTPL*1E7ZR6EX3	$7.89	7/13/2026
1560	Student Services	AMAZON MKTPL*5670A7P42	$6.99	8/6/2026
0610 — East Bay Post High		14 transactions	**$2,478.29**	
0610	East Bay Post High	LES SCHWAB TIRES #0507	$907.81	8/7/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$254.97	8/4/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$254.97	8/6/2026
0610	East Bay Post High	LES SCHWAB TIRES #0507	$239.97	8/5/2026
0610	East Bay Post High	STAPLES 0632	$215.37	8/10/2026
0610	East Bay Post High	SAMSCLUB #6685	$194.47	8/10/2026
0610	East Bay Post High	STAPLES 0632	$179.91	7/30/2026
0610	East Bay Post High	USPS PO 4971740605	$84.80	7/30/2026
0610	East Bay Post High	STAPLES 0632	$34.58	7/22/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/4/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/5/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/6/2026
0610	East Bay Post High	TAKE 5 OREM #5323	$30.00	8/7/2026
0610	East Bay Post High	STAPLES 0632	$-8.56	7/20/2026
0103 — Provo Peaks Elementary		16 transactions	**$2,340.85**	
0103	Provo Peaks Elementary	AMAZON MKTPL*564OU5031	$531.91	8/5/2026
0103	Provo Peaks Elementary	TST* KNEADERS BAKERY AND	$486.75	8/11/2026
0103	Provo Peaks Elementary	AMAZON.COM*563735LK2	$282.56	8/4/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*5H33A8CX0	$272.95	8/9/2026
0103	Provo Peaks Elementary	RANCHERITOS PROVO - 2	$171.91	7/28/2026
0103	Provo Peaks Elementary	AMAZON.COM*567B583M1	$159.99	8/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*561FF9CQ2	$94.29	8/3/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	$89.24	7/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5686Z5TB1	$88.44	8/5/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*561BD7Q91	$65.93	8/7/2026
0103	Provo Peaks Elementary	HOBBY LOBBY # 448	$47.84	8/3/2026
0103	Provo Peaks Elementary	AMAZON.COM*5H1694JH2	$17.99	8/11/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #384	$9.30	8/10/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5668I0EQ2	$8.99	8/5/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #384	$7.79	8/4/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	$4.97	7/27/2026
1896 — Technology Dept		12 transactions	**$1,408.47**	
1896	Technology Dept	SQ *SENSUOUS SANDWICH	$343.57	7/14/2026
1896	Technology Dept	SQ *THE KOLACHE PLACE	$237.35	8/10/2026
1896	Technology Dept	SAMSCLUB.COM	$223.74	7/31/2026
1896	Technology Dept	MARCOS PIZZA 6049	$223.26	7/30/2026
1896	Technology Dept	SAMS CLUB.COM	$108.74	7/20/2026
1896	Technology Dept	SMITHS FOOD #4136	$78.24	8/6/2026
1896	Technology Dept	CAFE RIO 0148 SO PROVO	$67.60	8/4/2026
1896	Technology Dept	MACEY'S PROVO	$44.97	7/30/2026
1896	Technology Dept	SAMSCLUB #6685	$32.46	7/15/2026
1896	Technology Dept	AMAZON.COM*Y74140463	$19.98	7/21/2026
1896	Technology Dept	FRESH MARKET PROVO	$15.62	7/29/2026
1896	Technology Dept	WAL-MART #4100	$12.94	7/15/2026
0123 — Spring Creek Elementary		12 transactions	**$1,379.00**	
0123	Spring Creek Elementary	TST* THE SMOKED TACO - PG	$395.67	8/8/2026
0123	Spring Creek Elementary	DADS OF GREAT STUDENTS	$177.44	7/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5H7FF10M0	$171.96	8/11/2026
0123	Spring Creek Elementary	AMAZON MKTPL*T84W98ZS3	$152.72	7/21/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$131.28	8/10/2026
0123	Spring Creek Elementary	SQ *CHOM BURGER	$127.65	8/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*2A4PA19U3	$100.11	7/21/2026
0123	Spring Creek Elementary	EINSTEIN BROS BAGELS0725	$41.99	8/11/2026
0123	Spring Creek Elementary	WAL-MART #3208	$37.40	8/11/2026
0123	Spring Creek Elementary	THE HOME DEPOT #4416	$27.87	7/13/2026
0123	Spring Creek Elementary	AMAZON.COM*5680T1P32	$10.63	8/6/2026
0123	Spring Creek Elementary	AMAZON.COM*560K968I0	$4.28	8/7/2026
1600 — Transportation		4 transactions	**$543.18**	

Code	School / Department	Vendor	Amount	Date
1600	Transportation	SAMS CLUB #6685	$265.77	8/11/2026
1600	Transportation	ARCO LOCK & SECURITY	$180.00	8/3/2026
1600	Transportation	HARBOR FREIGHT TOOLS3657	$66.98	7/21/2026
1600	Transportation	SMITHS FOOD #4136	$30.43	8/11/2026
0520 — Oak Spring		3 transactions	**$289.75**	
0520	Oak Spring	TST* KNEADERS BAKERY AND	$224.85	8/11/2026
0520	Oak Spring	UTAH SCHOOL COUNSELOR	$40.00	8/11/2026
0520	Oak Spring	USPS PO 4971740605	$24.90	7/20/2026
1350 — Secondary Education		2 transactions	**$217.49**	
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	8/5/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	7/30/2026
0740 — Adult Education		2 transactions	**$171.65**	
0740	Adult Education	BESTSHRED	$140.00	8/3/2026
0740	Adult Education	AMAZON MKTPL*564RV6S61	$31.65	8/8/2026
0641 — Sunrise Preschool		1 transactions	**$87.28**	
0641	Sunrise Preschool	SAMSCLUB #6685	$87.28	8/10/2026
		TOTAL P-CARD PURCHASES — 1,100 transactions	**$456,239.10**	

NET PAY WARRANTS — Payroll Payments

Period: August 2026 | 1,571 payments | Total: $5,560,590.54

Check #	Date	Type	Net Pay
437978	8/14/2026	EFT	$12,208.32
437972	8/14/2026	EFT	$11,863.72
437991	8/14/2026	EFT	$11,862.52
437957	8/14/2026	EFT	$11,769.25
437949	8/14/2026	EFT	$11,162.59
437961	8/14/2026	EFT	$11,159.92
438012	8/14/2026	EFT	$10,383.78
438037	8/14/2026	EFT	$10,359.22
438063	8/14/2026	EFT	$10,115.14
437958	8/14/2026	EFT	$10,091.49
437939	8/14/2026	EFT	$10,018.17
437912	8/14/2026	EFT	$9,976.57
437955	8/14/2026	EFT	$9,706.46
437832	8/14/2026	EFT	$9,705.37
437830	8/14/2026	EFT	$9,546.27
437942	8/14/2026	EFT	$9,494.03
437824	8/14/2026	EFT	$9,443.64
437792	8/14/2026	EFT	$9,425.70
437995	8/14/2026	EFT	$9,274.02
437803	8/14/2026	EFT	$9,273.92
437982	8/14/2026	EFT	$9,252.89
437789	8/14/2026	EFT	$9,205.25
437888	8/14/2026	EFT	$9,145.56
437948	8/14/2026	EFT	$9,097.53
437799	8/14/2026	EFT	$9,064.63
437962	8/14/2026	EFT	$9,057.41
437853	8/14/2026	EFT	$9,012.48
437880	8/14/2026	EFT	$8,876.08
437918	8/14/2026	EFT	$8,800.47
437889	8/14/2026	EFT	$8,798.67
438018	8/14/2026	EFT	$8,767.38
437797	8/14/2026	EFT	$8,726.68
437943	8/14/2026	EFT	$8,712.06
437998	8/14/2026	EFT	$8,706.38
437811	8/14/2026	EFT	$8,705.76
438070	8/14/2026	EFT	$8,645.76

Check #	Date	Type	Net Pay
435040	8/14/2026	EFT	$4,483.08
434984	8/14/2026	EFT	$4,478.71
434892	8/14/2026	EFT	$4,467.12
435270	8/14/2026	EFT	$4,458.94
434933	8/14/2026	EFT	$4,454.69
434903	8/14/2026	EFT	$4,453.02
435114	8/14/2026	EFT	$4,446.78
438071	8/14/2026	EFT	$4,441.55
438052	8/14/2026	EFT	$4,437.00
437952	8/14/2026	EFT	$4,436.18
435679	8/14/2026	EFT	$4,434.00
438042	8/14/2026	EFT	$4,433.02
435245	8/14/2026	EFT	$4,430.74
435609	8/14/2026	EFT	$4,429.48
435046	8/14/2026	EFT	$4,426.04
435431	8/14/2026	EFT	$4,425.65
435378	8/14/2026	EFT	$4,424.04
435704	8/14/2026	EFT	$4,420.93
438041	8/14/2026	EFT	$4,420.00
435326	8/14/2026	EFT	$4,414.88
434909	8/14/2026	EFT	$4,410.38
435045	8/14/2026	EFT	$4,409.00
435004	8/14/2026	EFT	$4,402.32
437999	8/14/2026	EFT	$4,399.80
435306	8/14/2026	EFT	$4,390.09
435268	8/14/2026	EFT	$4,388.24
435548	8/14/2026	EFT	$4,384.42
437861	8/14/2026	EFT	$4,383.63
435511	8/14/2026	EFT	$4,383.05
435703	8/14/2026	EFT	$4,382.53
435067	8/14/2026	EFT	$4,382.11
435214	8/14/2026	EFT	$4,380.51
435096	8/14/2026	EFT	$4,374.66
435175	8/14/2026	EFT	$4,373.49
437826	8/14/2026	EFT	$4,372.37
434881	8/14/2026	EFT	$4,370.79

Check #	Date	Type	Net Pay
437923	8/14/2026	EFT	$2,343.41
435496	8/14/2026	EFT	$2,326.56
435295	8/14/2026	EFT	$2,316.10
435228	8/14/2026	EFT	$2,311.06
435512	8/14/2026	EFT	$2,308.07
437926	8/14/2026	EFT	$2,301.18
435423	8/14/2026	EFT	$2,299.95
435535	8/14/2026	EFT	$2,298.84
437801	8/14/2026	EFT	$2,298.78
435597	8/14/2026	EFT	$2,296.84
435109	8/14/2026	EFT	$2,252.89
434912	8/14/2026	EFT	$2,248.24
438332	8/14/2026	EFT	$2,239.39
435224	8/14/2026	EFT	$2,236.70
435314	8/14/2026	EFT	$2,235.55
435495	8/14/2026	EFT	$2,235.55
435598	8/14/2026	EFT	$2,235.55
435671	8/14/2026	EFT	$2,235.55
435672	8/14/2026	EFT	$2,235.55
438483	8/14/2026	EFT	$2,234.77
435144	8/14/2026	EFT	$2,234.15
434949	8/14/2026	EFT	$2,233.31
435427	8/14/2026	EFT	$2,223.33
435142	8/14/2026	EFT	$2,218.28
435396	8/14/2026	EFT	$2,210.31
435141	8/14/2026	EFT	$2,199.45
435340	8/14/2026	EFT	$2,192.55
438494	8/14/2026	EFT	$2,187.37
437892	8/14/2026	EFT	$2,171.03
435309	8/14/2026	EFT	$2,170.31
438442	8/14/2026	EFT	$2,169.36
438446	8/14/2026	EFT	$2,163.37
435118	8/14/2026	EFT	$2,145.75
438198	8/14/2026	EFT	$2,138.66
007597	8/14/2026	Check	$2,135.59
435225	8/14/2026	EFT	$2,135.45

Check #	Date	Type	Net Pay
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437805	8/14/2026	EFT	$8,544.24
437908	8/14/2026	EFT	$8,527.87
437914	8/14/2026	EFT	$8,503.84
437859	8/14/2026	EFT	$8,410.47
437808	8/14/2026	EFT	$8,276.95
437835	8/14/2026	EFT	$8,253.01
438008	8/14/2026	EFT	$8,181.89
437813	8/14/2026	EFT	$8,163.53
437847	8/14/2026	EFT	$8,161.07
437945	8/14/2026	EFT	$8,058.09
437973	8/14/2026	EFT	$7,981.64
437816	8/14/2026	EFT	$7,979.51
437946	8/14/2026	EFT	$7,961.28
437781	8/14/2026	EFT	$7,944.35
435298	8/14/2026	EFT	$7,933.72
435280	8/14/2026	EFT	$7,924.19
438065	8/14/2026	EFT	$7,914.83
437788	8/14/2026	EFT	$7,793.38
437845	8/14/2026	EFT	$7,769.43
437931	8/14/2026	EFT	$7,743.14
435247	8/14/2026	EFT	$7,695.60
437990	8/14/2026	EFT	$7,665.39
437986	8/14/2026	EFT	$7,656.56
437866	8/14/2026	EFT	$7,616.82
435263	8/14/2026	EFT	$7,611.21
437864	8/14/2026	EFT	$7,588.53
437944	8/14/2026	EFT	$7,569.30
437871	8/14/2026	EFT	$7,458.75
437930	8/14/2026	EFT	$7,450.58
435600	8/14/2026	EFT	$7,408.45
438016	8/14/2026	EFT	$7,394.93
437898	8/14/2026	EFT	$7,377.02
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437959	8/14/2026	EFT	$7,335.88
437867	8/14/2026	EFT	$7,236.80
437840	8/14/2026	EFT	$7,221.47
437905	8/14/2026	EFT	$7,214.87
434907	8/14/2026	EFT	$7,162.56
437980	8/14/2026	EFT	$7,097.62

Check #	Date	Type	Net Pay
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434877	8/14/2026	EFT	$4,370.57
435324	8/14/2026	EFT	$4,365.87
435681	8/14/2026	EFT	$4,364.82
435506	8/14/2026	EFT	$4,342.38
435459	8/14/2026	EFT	$4,332.38
435143	8/14/2026	EFT	$4,330.88
438046	8/14/2026	EFT	$4,326.14
435050	8/14/2026	EFT	$4,324.39
435503	8/14/2026	EFT	$4,321.77
435135	8/14/2026	EFT	$4,318.49
435457	8/14/2026	EFT	$4,316.23
434969	8/14/2026	EFT	$4,314.07
435546	8/14/2026	EFT	$4,311.69
435577	8/14/2026	EFT	$4,309.83
438329	8/14/2026	EFT	$4,305.64
435641	8/14/2026	EFT	$4,303.49
435237	8/14/2026	EFT	$4,300.02
435350	8/14/2026	EFT	$4,299.56
434981	8/14/2026	EFT	$4,299.38
435497	8/14/2026	EFT	$4,299.21
437979	8/14/2026	EFT	$4,298.90
435617	8/14/2026	EFT	$4,298.83
435017	8/14/2026	EFT	$4,297.04
435312	8/14/2026	EFT	$4,295.29
435171	8/14/2026	EFT	$4,295.06
435161	8/14/2026	EFT	$4,292.66
438328	8/14/2026	EFT	$4,291.94
438053	8/14/2026	EFT	$4,286.89
435447	8/14/2026	EFT	$4,284.32
435271	8/14/2026	EFT	$4,276.17
434938	8/14/2026	EFT	$4,271.26
438029	8/14/2026	EFT	$4,269.37
435039	8/14/2026	EFT	$4,268.47
435488	8/14/2026	EFT	$4,267.04
437964	8/14/2026	EFT	$4,266.87
435590	8/14/2026	EFT	$4,266.73
435178	8/14/2026	EFT	$4,264.79
435087	8/14/2026	EFT	$4,264.64
435471	8/14/2026	EFT	$4,262.84

Check #	Date	Type	Net Pay
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437890	8/14/2026	EFT	$2,116.48
435533	8/14/2026	EFT	$2,099.03
438225	8/14/2026	EFT	$2,094.13
435380	8/14/2026	EFT	$2,088.28
435279	8/14/2026	EFT	$2,085.87
437895	8/14/2026	EFT	$2,082.45
435632	8/14/2026	EFT	$2,076.47
435404	8/14/2026	EFT	$2,073.13
435626	8/14/2026	EFT	$2,073.13
435639	8/14/2026	EFT	$2,073.13
435358	8/14/2026	EFT	$2,068.05
437856	8/14/2026	EFT	$2,061.79
435059	8/14/2026	EFT	$2,061.77
435451	8/14/2026	EFT	$2,056.13
435364	8/14/2026	EFT	$2,043.33
435406	8/14/2026	EFT	$2,042.82
438358	8/14/2026	EFT	$2,038.54
435073	8/14/2026	EFT	$2,026.45
438431	8/14/2026	EFT	$2,020.37
434965	8/14/2026	EFT	$2,012.46
007609	8/25/2026	Check	$2,011.79
434930	8/14/2026	EFT	$2,003.58
438479	8/14/2026	EFT	$1,988.33
438343	8/14/2026	EFT	$1,985.69
437897	8/14/2026	EFT	$1,969.73
435033	8/14/2026	EFT	$1,966.56
435455	8/14/2026	EFT	$1,964.46
438096	8/14/2026	EFT	$1,960.57
435675	8/14/2026	EFT	$1,958.06
435160	8/14/2026	EFT	$1,953.98
435108	8/14/2026	EFT	$1,953.60
434908	8/14/2026	EFT	$1,948.53
438487	8/14/2026	EFT	$1,947.28
435611	8/14/2026	EFT	$1,942.68
438230	8/14/2026	EFT	$1,942.25
435317	8/14/2026	EFT	$1,936.53
435643	8/14/2026	EFT	$1,935.93
435371	8/14/2026	EFT	$1,934.84
438340	8/14/2026	EFT	$1,929.22

Check #	Date	Type	Net Pay
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435637	8/14/2026	EFT	$7,052.32
438043	8/14/2026	EFT	$7,049.96
435150	8/14/2026	EFT	$6,967.63
435485	8/14/2026	EFT	$6,958.48
435127	8/14/2026	EFT	$6,906.50
434952	8/14/2026	EFT	$6,901.49
437854	8/14/2026	EFT	$6,869.74
437780	8/14/2026	EFT	$6,867.57
434977	8/14/2026	EFT	$6,838.29
438335	8/14/2026	EFT	$6,837.45
437882	8/14/2026	EFT	$6,759.95
435128	8/14/2026	EFT	$6,733.63
437798	8/14/2026	EFT	$6,728.80
435424	8/14/2026	EFT	$6,703.20
435104	8/14/2026	EFT	$6,663.07
435123	8/14/2026	EFT	$6,659.44
438004	8/14/2026	EFT	$6,649.73
437821	8/14/2026	EFT	$6,640.44
435436	8/14/2026	EFT	$6,638.47
438064	8/14/2026	EFT	$6,616.28
438059	8/14/2026	EFT	$6,615.78
435289	8/14/2026	EFT	$6,611.29
437785	8/14/2026	EFT	$6,587.84
438010	8/14/2026	EFT	$6,575.77
435296	8/14/2026	EFT	$6,535.21
437865	8/14/2026	EFT	$6,516.35
435395	8/14/2026	EFT	$6,513.34
435099	8/14/2026	EFT	$6,485.94
435001	8/14/2026	EFT	$6,481.13
435414	8/14/2026	EFT	$6,457.59
438066	8/14/2026	EFT	$6,454.50
435133	8/14/2026	EFT	$6,450.03
434975	8/14/2026	EFT	$6,448.27
435191	8/14/2026	EFT	$6,436.40
435635	8/14/2026	EFT	$6,432.51
435638	8/14/2026	EFT	$6,423.26
434917	8/14/2026	EFT	$6,419.32
435365	8/14/2026	EFT	$6,402.04
437828	8/14/2026	EFT	$6,382.65

Check #	Date	Type	Net Pay
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435300	8/14/2026	EFT	$4,251.48
435064	8/14/2026	EFT	$4,250.69
435136	8/14/2026	EFT	$4,249.33
435566	8/14/2026	EFT	$4,248.98
435332	8/14/2026	EFT	$4,248.61
435249	8/14/2026	EFT	$4,248.51
435642	8/14/2026	EFT	$4,241.93
435689	8/14/2026	EFT	$4,241.51
435409	8/14/2026	EFT	$4,241.45
434991	8/14/2026	EFT	$4,241.07
435526	8/14/2026	EFT	$4,239.46
435299	8/14/2026	EFT	$4,234.59
435200	8/14/2026	EFT	$4,233.72
435493	8/14/2026	EFT	$4,218.69
435586	8/14/2026	EFT	$4,218.08
435479	8/14/2026	EFT	$4,217.92
438060	8/14/2026	EFT	$4,207.87
434897	8/14/2026	EFT	$4,202.44
438391	8/14/2026	EFT	$4,202.21
435048	8/14/2026	EFT	$4,201.39
435252	8/14/2026	EFT	$4,199.76
437849	8/14/2026	EFT	$4,196.62
435031	8/14/2026	EFT	$4,196.36
435434	8/14/2026	EFT	$4,190.66
434954	8/14/2026	EFT	$4,190.55
435060	8/14/2026	EFT	$4,189.51
435293	8/14/2026	EFT	$4,188.52
435416	8/14/2026	EFT	$4,186.42
435145	8/14/2026	EFT	$4,184.63
435342	8/14/2026	EFT	$4,178.35
434929	8/14/2026	EFT	$4,177.70
435124	8/14/2026	EFT	$4,176.32
438326	8/14/2026	EFT	$4,175.16
435009	8/14/2026	EFT	$4,174.11
435304	8/14/2026	EFT	$4,170.45
435389	8/14/2026	EFT	$4,170.27
434950	8/14/2026	EFT	$4,169.65
435556	8/14/2026	EFT	$4,169.26
435269	8/14/2026	EFT	$4,166.08

Check #	Date	Type	Net Pay
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435353	8/14/2026	EFT	$1,917.96
437887	8/14/2026	EFT	$1,913.38
435197	8/14/2026	EFT	$1,909.05
438359	8/14/2026	EFT	$1,902.42
438337	8/14/2026	EFT	$1,882.38
007584	8/14/2026	Check	$1,881.64
437883	8/14/2026	EFT	$1,880.57
438233	8/14/2026	EFT	$1,877.50
438374	8/14/2026	EFT	$1,869.27
438398	8/14/2026	EFT	$1,865.88
438486	8/14/2026	EFT	$1,861.44
007599	8/17/2026	Check	$1,858.34
438416	8/14/2026	EFT	$1,848.95
438407	8/14/2026	EFT	$1,847.03
435190	8/14/2026	EFT	$1,846.20
437927	8/14/2026	EFT	$1,844.20
438489	8/14/2026	EFT	$1,843.14
438476	8/14/2026	EFT	$1,825.14
435139	8/14/2026	EFT	$1,818.72
435561	8/14/2026	EFT	$1,814.81
435563	8/14/2026	EFT	$1,809.05
435402	8/14/2026	EFT	$1,801.92
438325	8/14/2026	EFT	$1,801.15
438366	8/14/2026	EFT	$1,797.09
438202	8/14/2026	EFT	$1,793.61
438475	8/14/2026	EFT	$1,790.52
438488	8/14/2026	EFT	$1,784.85
007606	8/25/2026	Check	$1,782.64
438364	8/14/2026	EFT	$1,781.34
438482	8/14/2026	EFT	$1,773.34
438490	8/14/2026	EFT	$1,773.34
434951	8/14/2026	EFT	$1,771.72
438491	8/14/2026	EFT	$1,770.41
438447	8/14/2026	EFT	$1,755.72
438286	8/14/2026	EFT	$1,752.33
438406	8/14/2026	EFT	$1,740.03
435101	8/14/2026	EFT	$1,737.89
438265	8/14/2026	EFT	$1,729.83
438481	8/14/2026	EFT	$1,724.65

Check #	Date	Type	Net Pay
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435480	8/14/2026	EFT	$6,340.79
435461	8/14/2026	EFT	$6,334.64
434958	8/14/2026	EFT	$6,334.53
437937	8/14/2026	EFT	$6,317.05
435574	8/14/2026	EFT	$6,316.07
435260	8/14/2026	EFT	$6,267.69
434963	8/14/2026	EFT	$6,266.35
434883	8/14/2026	EFT	$6,266.13
435097	8/14/2026	EFT	$6,265.16
435486	8/14/2026	EFT	$6,255.65
437947	8/14/2026	EFT	$6,252.09
435401	8/14/2026	EFT	$6,210.84
435476	8/14/2026	EFT	$6,203.41
435477	8/14/2026	EFT	$6,198.67
435481	8/14/2026	EFT	$6,197.43
434922	8/14/2026	EFT	$6,183.02
435446	8/14/2026	EFT	$6,176.54
435394	8/14/2026	EFT	$6,172.58
435297	8/14/2026	EFT	$6,170.44
435553	8/14/2026	EFT	$6,167.25
435125	8/14/2026	EFT	$6,165.64
437953	8/14/2026	EFT	$6,162.97
435691	8/14/2026	EFT	$6,152.40
435335	8/14/2026	EFT	$6,150.61
435450	8/14/2026	EFT	$6,145.96
435589	8/14/2026	EFT	$6,142.38
438032	8/14/2026	EFT	$6,141.71
435051	8/14/2026	EFT	$6,132.16
435570	8/14/2026	EFT	$6,126.68
435137	8/14/2026	EFT	$6,125.21
435517	8/14/2026	EFT	$6,117.54
435648	8/14/2026	EFT	$6,112.15
434890	8/14/2026	EFT	$6,107.67
434955	8/14/2026	EFT	$6,096.32
435155	8/14/2026	EFT	$6,093.30
434971	8/14/2026	EFT	$6,053.95
435138	8/14/2026	EFT	$6,039.32
434920	8/14/2026	EFT	$6,032.34
435528	8/14/2026	EFT	$6,031.23

Check #	Date	Type	Net Pay
435061	8/14/2026	EFT	$4,164.41
438054	8/14/2026	EFT	$4,163.98
437936	8/14/2026	EFT	$4,162.43
435218	8/14/2026	EFT	$4,157.43
435275	8/14/2026	EFT	$4,156.94
437989	8/14/2026	EFT	$4,154.98
437956	8/14/2026	EFT	$4,153.42
435608	8/14/2026	EFT	$4,151.27
434939	8/14/2026	EFT	$4,146.26
435092	8/14/2026	EFT	$4,146.26
435287	8/14/2026	EFT	$4,146.26
438007	8/14/2026	EFT	$4,144.75
435082	8/14/2026	EFT	$4,144.49
435558	8/14/2026	EFT	$4,141.83
437992	8/14/2026	EFT	$4,139.40
434886	8/14/2026	EFT	$4,138.09
435258	8/14/2026	EFT	$4,136.87
434944	8/14/2026	EFT	$4,133.22
435181	8/14/2026	EFT	$4,131.68
435552	8/14/2026	EFT	$4,128.11
438036	8/14/2026	EFT	$4,125.03
435376	8/14/2026	EFT	$4,124.61
435534	8/14/2026	EFT	$4,120.31
438068	8/14/2026	EFT	$4,119.97
435439	8/14/2026	EFT	$4,114.24
435102	8/14/2026	EFT	$4,113.77
435407	8/14/2026	EFT	$4,112.58
437843	8/14/2026	EFT	$4,112.17
435195	8/14/2026	EFT	$4,110.98
437793	8/14/2026	EFT	$4,107.56
437934	8/14/2026	EFT	$4,107.45
435569	8/14/2026	EFT	$4,100.92
435126	8/14/2026	EFT	$4,099.64
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435278	8/14/2026	EFT	$4,091.40
434884	8/14/2026	EFT	$4,083.48
438075	8/14/2026	EFT	$4,083.45
435655	8/14/2026	EFT	$4,083.44
435369	8/14/2026	EFT	$4,082.23
437954	8/14/2026	EFT	$4,081.76

Check #	Date	Type	Net Pay
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007589	8/14/2026	Check	$1,709.31
437928	8/14/2026	EFT	$1,708.61
435695	8/14/2026	EFT	$1,700.88
435164	8/14/2026	EFT	$1,694.25
438292	8/14/2026	EFT	$1,691.76
435006	8/14/2026	EFT	$1,691.71
438148	8/14/2026	EFT	$1,689.19
435110	8/14/2026	EFT	$1,674.78
435445	8/14/2026	EFT	$1,673.28
438327	8/14/2026	EFT	$1,661.32
438493	8/14/2026	EFT	$1,631.61
007600	8/17/2026	Check	$1,629.78
438103	8/14/2026	EFT	$1,618.96
437899	8/14/2026	EFT	$1,612.34
438451	8/14/2026	EFT	$1,607.08
435055	8/14/2026	EFT	$1,604.36
438224	8/14/2026	EFT	$1,604.28
435516	8/14/2026	EFT	$1,592.18
438288	8/14/2026	EFT	$1,578.36
435697	8/14/2026	EFT	$1,574.29
438450	8/14/2026	EFT	$1,548.89
438420	8/14/2026	EFT	$1,528.71
438136	8/14/2026	EFT	$1,520.61
438357	8/14/2026	EFT	$1,516.57
438203	8/14/2026	EFT	$1,511.68
007588	8/14/2026	Check	$1,508.83
438283	8/14/2026	EFT	$1,503.21
438377	8/14/2026	EFT	$1,501.26
438106	8/14/2026	EFT	$1,501.25
438342	8/14/2026	EFT	$1,500.57
438471	8/14/2026	EFT	$1,488.72
438404	8/14/2026	EFT	$1,487.46
007612	8/25/2026	Check	$1,483.95
438308	8/14/2026	EFT	$1,474.00
007595	8/14/2026	Check	$1,468.21
438146	8/14/2026	EFT	$1,468.20
438405	8/14/2026	EFT	$1,462.67
007587	8/14/2026	Check	$1,456.60
438294	8/14/2026	EFT	$1,442.09

Check #	Date	Type	Net Pay
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434923	8/14/2026	EFT	$6,006.96
435021	8/14/2026	EFT	$6,006.24
435490	8/14/2026	EFT	$5,994.43
435536	8/14/2026	EFT	$5,981.78
435657	8/14/2026	EFT	$5,979.83
435253	8/14/2026	EFT	$5,978.11
435179	8/14/2026	EFT	$5,971.86
435152	8/14/2026	EFT	$5,968.05
435616	8/14/2026	EFT	$5,959.30
434946	8/14/2026	EFT	$5,955.74
435663	8/14/2026	EFT	$5,948.29
435500	8/14/2026	EFT	$5,941.67
435487	8/14/2026	EFT	$5,922.70
434937	8/14/2026	EFT	$5,920.85
435690	8/14/2026	EFT	$5,917.70
435163	8/14/2026	EFT	$5,916.44
435352	8/14/2026	EFT	$5,899.83
435386	8/14/2026	EFT	$5,897.30
435620	8/14/2026	EFT	$5,895.80
437876	8/14/2026	EFT	$5,879.15
435025	8/14/2026	EFT	$5,876.25
435426	8/14/2026	EFT	$5,875.37
435115	8/14/2026	EFT	$5,870.19
435529	8/14/2026	EFT	$5,862.53
435664	8/14/2026	EFT	$5,860.96
435621	8/14/2026	EFT	$5,860.84
434927	8/14/2026	EFT	$5,854.29
435652	8/14/2026	EFT	$5,851.15
435624	8/14/2026	EFT	$5,850.44
435696	8/14/2026	EFT	$5,844.31
435331	8/14/2026	EFT	$5,843.93
435029	8/14/2026	EFT	$5,842.76
437848	8/14/2026	EFT	$5,829.26
435651	8/14/2026	EFT	$5,828.17
435458	8/14/2026	EFT	$5,826.75
435576	8/14/2026	EFT	$5,826.66
434889	8/14/2026	EFT	$5,822.41
434901	8/14/2026	EFT	$5,807.63

Check #	Date	Type	Net Pay
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435349	8/14/2026	EFT	$4,081.39
435153	8/14/2026	EFT	$4,078.36
435208	8/14/2026	EFT	$4,077.77
434970	8/14/2026	EFT	$4,077.08
434996	8/14/2026	EFT	$4,076.29
435177	8/14/2026	EFT	$4,074.37
435310	8/14/2026	EFT	$4,073.78
434978	8/14/2026	EFT	$4,073.23
435020	8/14/2026	EFT	$4,071.64
435149	8/14/2026	EFT	$4,071.42
437833	8/14/2026	EFT	$4,067.74
438002	8/14/2026	EFT	$4,063.44
434882	8/14/2026	EFT	$4,060.03
435698	8/14/2026	EFT	$4,057.84
435255	8/14/2026	EFT	$4,054.00
437841	8/14/2026	EFT	$4,053.35
435701	8/14/2026	EFT	$4,051.97
435042	8/14/2026	EFT	$4,043.73
434931	8/14/2026	EFT	$4,041.70
434935	8/14/2026	EFT	$4,039.35
435329	8/14/2026	EFT	$4,039.34
435449	8/14/2026	EFT	$4,032.20
435601	8/14/2026	EFT	$4,030.22
434966	8/14/2026	EFT	$4,024.09
435053	8/14/2026	EFT	$4,022.05
434905	8/14/2026	EFT	$4,020.42
435544	8/14/2026	EFT	$4,018.47
435261	8/14/2026	EFT	$4,012.81
435266	8/14/2026	EFT	$4,010.95
437790	8/14/2026	EFT	$4,008.74
435336	8/14/2026	EFT	$4,008.19
438028	8/14/2026	EFT	$4,008.05
435646	8/14/2026	EFT	$4,006.85
435290	8/14/2026	EFT	$4,006.28
435334	8/14/2026	EFT	$4,005.87
437795	8/14/2026	EFT	$4,005.61
434998	8/14/2026	EFT	$4,004.97
435398	8/14/2026	EFT	$4,004.97
435341	8/14/2026	EFT	$4,004.40

Check #	Date	Type	Net Pay
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007596	8/14/2026	Check	$1,436.29
438196	8/14/2026	EFT	$1,415.99
007616	8/25/2026	Check	$1,415.20
438397	8/14/2026	EFT	$1,414.90
007598	8/14/2026	Check	$1,411.29
438264	8/14/2026	EFT	$1,395.71
438425	8/14/2026	EFT	$1,389.91
438474	8/14/2026	EFT	$1,387.83
438382	8/14/2026	EFT	$1,384.16
438273	8/14/2026	EFT	$1,381.21
438310	8/14/2026	EFT	$1,381.21
435581	8/14/2026	EFT	$1,372.47
438303	8/14/2026	EFT	$1,363.81
438316	8/14/2026	EFT	$1,363.81
438315	8/14/2026	EFT	$1,358.01
438109	8/14/2026	EFT	$1,343.34
438116	8/14/2026	EFT	$1,340.34
438218	8/14/2026	EFT	$1,334.98
435440	8/14/2026	EFT	$1,334.15
438111	8/14/2026	EFT	$1,329.02
438105	8/14/2026	EFT	$1,326.12
438260	8/14/2026	EFT	$1,316.27
438087	8/14/2026	EFT	$1,311.63
438235	8/14/2026	EFT	$1,300.03
438289	8/14/2026	EFT	$1,294.24
437807	8/14/2026	EFT	$1,292.55
438470	8/14/2026	EFT	$1,291.46
438403	8/14/2026	EFT	$1,288.83
438269	8/14/2026	EFT	$1,288.44
438413	8/14/2026	EFT	$1,285.61
438104	8/14/2026	EFT	$1,284.14
438240	8/14/2026	EFT	$1,279.74
438241	8/14/2026	EFT	$1,279.74
438242	8/14/2026	EFT	$1,276.84
438259	8/14/2026	EFT	$1,276.84
435209	8/14/2026	EFT	$1,276.62
438468	8/14/2026	EFT	$1,269.21
438290	8/14/2026	EFT	$1,268.14
438484	8/14/2026	EFT	$1,264.93

Check #	Date	Type	Net Pay
438009	8/14/2026	EFT	$5,805.95
435469	8/14/2026	EFT	$5,801.21
435239	8/14/2026	EFT	$5,798.41
435659	8/14/2026	EFT	$5,786.40
435230	8/14/2026	EFT	$5,774.11
437784	8/14/2026	EFT	$5,761.63
434953	8/14/2026	EFT	$5,754.74
435184	8/14/2026	EFT	$5,736.58
434990	8/14/2026	EFT	$5,724.42
437941	8/14/2026	EFT	$5,720.00
435565	8/14/2026	EFT	$5,713.61
435631	8/14/2026	EFT	$5,713.51
435542	8/14/2026	EFT	$5,712.48
435264	8/14/2026	EFT	$5,708.44
435645	8/14/2026	EFT	$5,708.42
435673	8/14/2026	EFT	$5,703.67
435234	8/14/2026	EFT	$5,691.46
437822	8/14/2026	EFT	$5,687.41
435294	8/14/2026	EFT	$5,676.50
437834	8/14/2026	EFT	$5,670.86
435418	8/14/2026	EFT	$5,664.31
435348	8/14/2026	EFT	$5,654.17
435583	8/14/2026	EFT	$5,650.82
438050	8/14/2026	EFT	$5,636.17
434947	8/14/2026	EFT	$5,625.37
438049	8/14/2026	EFT	$5,622.02
435273	8/14/2026	EFT	$5,618.46
435238	8/14/2026	EFT	$5,615.25
437810	8/14/2026	EFT	$5,610.87
437827	8/14/2026	EFT	$5,609.19
435572	8/14/2026	EFT	$5,606.38
435605	8/14/2026	EFT	$5,606.20
438076	8/14/2026	EFT	$5,599.33
437987	8/14/2026	EFT	$5,599.25
435405	8/14/2026	EFT	$5,595.89
435265	8/14/2026	EFT	$5,595.53
437783	8/14/2026	EFT	$5,587.80
435564	8/14/2026	EFT	$5,583.65
435277	8/14/2026	EFT	$5,581.17
434941	8/14/2026	EFT	$5,581.11

Check #	Date	Type	Net Pay
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437894	8/14/2026	EFT	$4,000.64
435612	8/14/2026	EFT	$4,000.61
435222	8/14/2026	EFT	$3,999.95
435678	8/14/2026	EFT	$3,999.20
437996	8/14/2026	EFT	$3,998.28
435117	8/14/2026	EFT	$3,996.88
435452	8/14/2026	EFT	$3,995.42
435619	8/14/2026	EFT	$3,995.15
435162	8/14/2026	EFT	$3,993.07
435100	8/14/2026	EFT	$3,990.68
435381	8/14/2026	EFT	$3,990.14
438338	8/14/2026	EFT	$3,986.48
435525	8/14/2026	EFT	$3,986.38
435220	8/14/2026	EFT	$3,976.79
437825	8/14/2026	EFT	$3,973.77
438030	8/14/2026	EFT	$3,972.53
434932	8/14/2026	EFT	$3,968.04
435076	8/14/2026	EFT	$3,967.90
435417	8/14/2026	EFT	$3,966.73
435257	8/14/2026	EFT	$3,960.94
435377	8/14/2026	EFT	$3,958.61
435674	8/14/2026	EFT	$3,958.01
438021	8/14/2026	EFT	$3,955.40
435151	8/14/2026	EFT	$3,954.00
438057	8/14/2026	EFT	$3,952.29
435016	8/14/2026	EFT	$3,950.81
435132	8/14/2026	EFT	$3,950.59
435210	8/14/2026	EFT	$3,948.44
435288	8/14/2026	EFT	$3,947.88
435489	8/14/2026	EFT	$3,946.44
435333	8/14/2026	EFT	$3,943.73
435699	8/14/2026	EFT	$3,943.64
435456	8/14/2026	EFT	$3,941.62
435130	8/14/2026	EFT	$3,941.40
435351	8/14/2026	EFT	$3,941.15
435532	8/14/2026	EFT	$3,940.38
435634	8/14/2026	EFT	$3,938.85
435390	8/14/2026	EFT	$3,936.83
435259	8/14/2026	EFT	$3,936.42

Check #	Date	Type	Net Pay
438393	8/14/2026	EFT	$1,262.56
438236	8/14/2026	EFT	$1,259.44
438080	8/14/2026	EFT	$1,249.05
438492	8/14/2026	EFT	$1,247.47
438227	8/14/2026	EFT	$1,239.14
438139	8/14/2026	EFT	$1,236.24
438221	8/14/2026	EFT	$1,236.24
438222	8/14/2026	EFT	$1,236.24
438207	8/14/2026	EFT	$1,227.54
438191	8/14/2026	EFT	$1,224.65
438206	8/14/2026	EFT	$1,224.65
438423	8/14/2026	EFT	$1,224.65
438130	8/14/2026	EFT	$1,221.75
438209	8/14/2026	EFT	$1,220.72
438147	8/14/2026	EFT	$1,218.85
438107	8/14/2026	EFT	$1,217.81
438113	8/14/2026	EFT	$1,215.95
438320	8/14/2026	EFT	$1,213.05
438348	8/14/2026	EFT	$1,211.62
438110	8/14/2026	EFT	$1,207.25
438312	8/14/2026	EFT	$1,207.25
438201	8/14/2026	EFT	$1,201.37
438485	8/14/2026	EFT	$1,192.87
438169	8/14/2026	EFT	$1,184.98
438379	8/14/2026	EFT	$1,182.67
438426	8/14/2026	EFT	$1,181.06
438295	8/14/2026	EFT	$1,178.41
438440	8/14/2026	EFT	$1,170.17
007590	8/14/2026	Check	$1,168.43
438194	8/14/2026	EFT	$1,165.38
438274	8/14/2026	EFT	$1,158.74
438082	8/14/2026	EFT	$1,155.47
438135	8/14/2026	EFT	$1,152.18
438154	8/14/2026	EFT	$1,152.18
438299	8/14/2026	EFT	$1,143.03
438245	8/14/2026	EFT	$1,138.56
438258	8/14/2026	EFT	$1,138.56
438296	8/14/2026	EFT	$1,135.81
438319	8/14/2026	EFT	$1,132.52
438190	8/14/2026	EFT	$1,129.25

Check #	Date	Type	Net Pay
435357	8/14/2026	EFT	$5,576.77
435043	8/14/2026	EFT	$5,575.45
438014	8/14/2026	EFT	$5,574.50
434992	8/14/2026	EFT	$5,571.15
435508	8/14/2026	EFT	$5,570.17
435105	8/14/2026	EFT	$5,567.34
435644	8/14/2026	EFT	$5,561.23
435303	8/14/2026	EFT	$5,558.08
435044	8/14/2026	EFT	$5,555.06
435307	8/14/2026	EFT	$5,546.62
435375	8/14/2026	EFT	$5,542.34
438023	8/14/2026	EFT	$5,540.03
435120	8/14/2026	EFT	$5,537.52
437886	8/14/2026	EFT	$5,527.43
434973	8/14/2026	EFT	$5,522.42
434891	8/14/2026	EFT	$5,520.96
435038	8/14/2026	EFT	$5,519.91
435435	8/14/2026	EFT	$5,498.93
435425	8/14/2026	EFT	$5,497.23
435169	8/14/2026	EFT	$5,487.68
435413	8/14/2026	EFT	$5,483.32
435483	8/14/2026	EFT	$5,480.48
435207	8/14/2026	EFT	$5,475.54
435211	8/14/2026	EFT	$5,466.50
435403	8/14/2026	EFT	$5,464.44
438045	8/14/2026	EFT	$5,454.63
438022	8/14/2026	EFT	$5,448.18
435484	8/14/2026	EFT	$5,446.68
434968	8/14/2026	EFT	$5,438.01
435559	8/14/2026	EFT	$5,426.52
435173	8/14/2026	EFT	$5,424.55
435524	8/14/2026	EFT	$5,422.37
435384	8/14/2026	EFT	$5,421.44
437823	8/14/2026	EFT	$5,411.92
438001	8/14/2026	EFT	$5,405.45
437974	8/14/2026	EFT	$5,403.60
435647	8/14/2026	EFT	$5,390.67
438011	8/14/2026	EFT	$5,388.71
435083	8/14/2026	EFT	$5,379.86
435359	8/14/2026	EFT	$5,379.82

Check #	Date	Type	Net Pay
435554	8/14/2026	EFT	$3,935.59
435658	8/14/2026	EFT	$3,935.30
434888	8/14/2026	EFT	$3,935.10
435203	8/14/2026	EFT	$3,934.86
434875	8/14/2026	EFT	$3,933.82
434993	8/14/2026	EFT	$3,933.29
437933	8/14/2026	EFT	$3,932.26
435677	8/14/2026	EFT	$3,931.35
434997	8/14/2026	EFT	$3,928.59
438077	8/14/2026	EFT	$3,927.25
435241	8/14/2026	EFT	$3,919.35
435337	8/14/2026	EFT	$3,918.02
435274	8/14/2026	EFT	$3,916.24
435049	8/14/2026	EFT	$3,910.77
435387	8/14/2026	EFT	$3,910.51
435702	8/14/2026	EFT	$3,910.45
435011	8/14/2026	EFT	$3,908.75
434900	8/14/2026	EFT	$3,899.13
435012	8/14/2026	EFT	$3,897.90
437862	8/14/2026	EFT	$3,895.82
435167	8/14/2026	EFT	$3,895.30
435499	8/14/2026	EFT	$3,893.06
434980	8/14/2026	EFT	$3,892.60
437855	8/14/2026	EFT	$3,891.57
435302	8/14/2026	EFT	$3,889.03
434916	8/14/2026	EFT	$3,887.34
435319	8/14/2026	EFT	$3,879.60
435382	8/14/2026	EFT	$3,878.54
435399	8/14/2026	EFT	$3,876.82
438031	8/14/2026	EFT	$3,871.64
435166	8/14/2026	EFT	$3,868.38
435321	8/14/2026	EFT	$3,867.14
435183	8/14/2026	EFT	$3,864.94
435460	8/14/2026	EFT	$3,859.42
438341	8/14/2026	EFT	$3,859.35
435555	8/14/2026	EFT	$3,857.87
435052	8/14/2026	EFT	$3,854.09
434880	8/14/2026	EFT	$3,852.66
437836	8/14/2026	EFT	$3,850.89
435473	8/14/2026	EFT	$3,849.03

Check #	Date	Type	Net Pay
438313	8/14/2026	EFT	$1,125.96
438120	8/14/2026	EFT	$1,124.14
435684	8/14/2026	EFT	$1,119.65
438151	8/14/2026	EFT	$1,112.85
438323	8/14/2026	EFT	$1,108.20
438375	8/14/2026	EFT	$1,108.20
438433	8/14/2026	EFT	$1,089.29
438137	8/14/2026	EFT	$1,083.36
438276	8/14/2026	EFT	$1,079.29
438477	8/14/2026	EFT	$1,070.18
435330	8/14/2026	EFT	$1,070.08
438281	8/14/2026	EFT	$1,063.31
007583	8/14/2026	Check	$1,060.40
438363	8/14/2026	EFT	$1,053.68
438293	8/14/2026	EFT	$1,050.57
438317	8/14/2026	EFT	$1,047.29
438204	8/14/2026	EFT	$1,044.01
438255	8/14/2026	EFT	$1,037.79
438418	8/14/2026	EFT	$1,034.32
438460	8/14/2026	EFT	$1,034.02
438372	8/14/2026	EFT	$1,032.70
438254	8/14/2026	EFT	$1,023.57
438247	8/14/2026	EFT	$1,022.18
438228	8/14/2026	EFT	$1,014.35
438153	8/14/2026	EFT	$1,013.14
438215	8/14/2026	EFT	$998.12
438449	8/14/2026	EFT	$994.91
438145	8/14/2026	EFT	$979.86
438261	8/14/2026	EFT	$979.69
438117	8/14/2026	EFT	$962.06
438422	8/14/2026	EFT	$962.06
438216	8/14/2026	EFT	$958.78
438211	8/14/2026	EFT	$948.95
438314	8/14/2026	EFT	$942.39
438128	8/14/2026	EFT	$941.77
438401	8/14/2026	EFT	$939.46
438217	8/14/2026	EFT	$932.56
438220	8/14/2026	EFT	$917.52
438223	8/14/2026	EFT	$913.00
007607	8/25/2026	Check	$910.50

Check #	Date	Type	Net Pay
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435686	8/14/2026	EFT	$5,369.51
435339	8/14/2026	EFT	$5,360.98
435199	8/14/2026	EFT	$5,356.29
435074	8/14/2026	EFT	$5,350.01
434911	8/14/2026	EFT	$5,347.46
435322	8/14/2026	EFT	$5,338.70
438013	8/14/2026	EFT	$5,330.32
435054	8/14/2026	EFT	$5,316.12
438345	8/14/2026	EFT	$5,314.48
435504	8/14/2026	EFT	$5,301.67
435519	8/14/2026	EFT	$5,292.77
438025	8/14/2026	EFT	$5,287.76
435080	8/14/2026	EFT	$5,268.22
434906	8/14/2026	EFT	$5,255.64
438020	8/14/2026	EFT	$5,247.96
435392	8/14/2026	EFT	$5,247.62
435216	8/14/2026	EFT	$5,245.79
435212	8/14/2026	EFT	$5,238.49
435420	8/14/2026	EFT	$5,222.43
435355	8/14/2026	EFT	$5,215.72
434895	8/14/2026	EFT	$5,214.03
434959	8/14/2026	EFT	$5,214.03
435328	8/14/2026	EFT	$5,210.52
435662	8/14/2026	EFT	$5,207.63
435540	8/14/2026	EFT	$5,199.06
435089	8/14/2026	EFT	$5,185.89
435346	8/14/2026	EFT	$5,173.00
435680	8/14/2026	EFT	$5,172.55
435567	8/14/2026	EFT	$5,172.08
435374	8/14/2026	EFT	$5,169.38
435158	8/14/2026	EFT	$5,163.50
435444	8/14/2026	EFT	$5,162.79
434976	8/14/2026	EFT	$5,157.52
435694	8/14/2026	EFT	$5,154.30
434999	8/14/2026	EFT	$5,152.04
435056	8/14/2026	EFT	$5,145.51
435683	8/14/2026	EFT	$5,143.31
435550	8/14/2026	EFT	$5,137.00
435587	8/14/2026	EFT	$5,131.52

Check #	Date	Type	Net Pay
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435599	8/14/2026	EFT	$3,847.40
435068	8/14/2026	EFT	$3,847.27
434972	8/14/2026	EFT	$3,847.08
435428	8/14/2026	EFT	$3,844.04
435189	8/14/2026	EFT	$3,843.67
435688	8/14/2026	EFT	$3,843.47
435318	8/14/2026	EFT	$3,842.87
435176	8/14/2026	EFT	$3,840.33
434898	8/14/2026	EFT	$3,838.09
435633	8/14/2026	EFT	$3,837.60
434994	8/14/2026	EFT	$3,835.84
435198	8/14/2026	EFT	$3,835.62
435180	8/14/2026	EFT	$3,835.53
435148	8/14/2026	EFT	$3,835.47
435592	8/14/2026	EFT	$3,827.47
435345	8/14/2026	EFT	$3,823.28
435362	8/14/2026	EFT	$3,818.23
435391	8/14/2026	EFT	$3,814.33
434960	8/14/2026	EFT	$3,814.18
435442	8/14/2026	EFT	$3,813.27
434894	8/14/2026	EFT	$3,813.07
437878	8/14/2026	EFT	$3,809.96
435047	8/14/2026	EFT	$3,808.12
435316	8/14/2026	EFT	$3,804.34
434983	8/14/2026	EFT	$3,803.85
435005	8/14/2026	EFT	$3,803.46
435311	8/14/2026	EFT	$3,803.44
435518	8/14/2026	EFT	$3,799.83
438330	8/14/2026	EFT	$3,799.76
435283	8/14/2026	EFT	$3,798.46
435285	8/14/2026	EFT	$3,796.48
434876	8/14/2026	EFT	$3,793.09
434925	8/14/2026	EFT	$3,787.50
437860	8/14/2026	EFT	$3,785.31
435604	8/14/2026	EFT	$3,785.27
435226	8/14/2026	EFT	$3,781.08
435119	8/14/2026	EFT	$3,780.63
435223	8/14/2026	EFT	$3,780.17
435062	8/14/2026	EFT	$3,775.92

Check #	Date	Type	Net Pay
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438095	8/14/2026	EFT	$898.36
438187	8/14/2026	EFT	$893.42
438112	8/14/2026	EFT	$893.23
438285	8/14/2026	EFT	$886.67
438378	8/14/2026	EFT	$886.56
435008	8/14/2026	EFT	$883.41
438141	8/14/2026	EFT	$880.73
438184	8/14/2026	EFT	$878.05
438271	8/14/2026	EFT	$877.36
438321	8/14/2026	EFT	$868.09
438291	8/14/2026	EFT	$857.17
438250	8/14/2026	EFT	$845.14
438267	8/14/2026	EFT	$842.96
438208	8/14/2026	EFT	$835.58
438244	8/14/2026	EFT	$835.02
438368	8/14/2026	EFT	$832.07
437966	8/14/2026	EFT	$831.15
438279	8/14/2026	EFT	$830.36
438121	8/14/2026	EFT	$821.11
438385	8/14/2026	EFT	$816.52
438157	8/14/2026	EFT	$814.55
438282	8/14/2026	EFT	$808.00
434961	8/14/2026	EFT	$793.70
438347	8/14/2026	EFT	$792.35
438131	8/14/2026	EFT	$790.33
438287	8/14/2026	EFT	$789.65
438280	8/14/2026	EFT	$781.77
438231	8/14/2026	EFT	$779.99
438234	8/14/2026	EFT	$773.47
438237	8/14/2026	EFT	$765.88
438469	8/14/2026	EFT	$747.66
438297	8/14/2026	EFT	$739.39
438412	8/14/2026	EFT	$739.07
438140	8/14/2026	EFT	$737.11
438371	8/14/2026	EFT	$732.79
438311	8/14/2026	EFT	$730.18
438197	8/14/2026	EFT	$725.88
438263	8/14/2026	EFT	$723.57
438298	8/14/2026	EFT	$720.75

Check #	Date	Type	Net Pay
435146	8/14/2026	EFT	$5,126.82
438019	8/14/2026	EFT	$5,124.70
435422	8/14/2026	EFT	$5,123.70
435585	8/14/2026	EFT	$5,109.95
435649	8/14/2026	EFT	$5,109.75
435221	8/14/2026	EFT	$5,102.63
435594	8/14/2026	EFT	$5,101.96
435705	8/14/2026	EFT	$5,099.12
434915	8/14/2026	EFT	$5,097.42
435502	8/14/2026	EFT	$5,094.01
434956	8/14/2026	EFT	$5,091.16
435610	8/14/2026	EFT	$5,088.40
435066	8/14/2026	EFT	$5,080.28
438069	8/14/2026	EFT	$5,073.67
437869	8/14/2026	EFT	$5,073.33
434934	8/14/2026	EFT	$5,073.32
435182	8/14/2026	EFT	$5,072.08
435107	8/14/2026	EFT	$5,071.12
438048	8/14/2026	EFT	$5,071.09
434936	8/14/2026	EFT	$5,056.86
435338	8/14/2026	EFT	$5,056.54
435057	8/14/2026	EFT	$5,038.30
435315	8/14/2026	EFT	$5,035.93
435393	8/14/2026	EFT	$5,035.25
434986	8/14/2026	EFT	$5,034.88
435595	8/14/2026	EFT	$5,024.33
435627	8/14/2026	EFT	$5,024.24
435578	8/14/2026	EFT	$5,013.74
435400	8/14/2026	EFT	$5,012.72
435685	8/14/2026	EFT	$5,012.61
434878	8/14/2026	EFT	$5,002.12
434943	8/14/2026	EFT	$4,998.73
438005	8/14/2026	EFT	$4,998.66
437814	8/14/2026	EFT	$4,998.45
435090	8/14/2026	EFT	$4,997.83
435000	8/14/2026	EFT	$4,991.57
435491	8/14/2026	EFT	$4,990.00
437976	8/14/2026	EFT	$4,985.09
435168	8/14/2026	EFT	$4,979.91
438003	8/14/2026	EFT	$4,976.30

Check #	Date	Type	Net Pay
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435032	8/14/2026	EFT	$3,774.32
435122	8/14/2026	EFT	$3,771.98
435248	8/14/2026	EFT	$3,765.03
438040	8/14/2026	EFT	$3,764.85
438331	8/14/2026	EFT	$3,761.37
434919	8/14/2026	EFT	$3,758.86
435235	8/14/2026	EFT	$3,758.53
435549	8/14/2026	EFT	$3,756.43
437806	8/14/2026	EFT	$3,752.53
435086	8/14/2026	EFT	$3,752.14
435636	8/14/2026	EFT	$3,751.36
435545	8/14/2026	EFT	$3,745.85
435656	8/14/2026	EFT	$3,737.36
435692	8/14/2026	EFT	$3,736.93
435320	8/14/2026	EFT	$3,732.29
435513	8/14/2026	EFT	$3,720.99
435665	8/14/2026	EFT	$3,719.44
435367	8/14/2026	EFT	$3,718.64
435596	8/14/2026	EFT	$3,715.67
435344	8/14/2026	EFT	$3,713.57
438067	8/14/2026	EFT	$3,705.85
435653	8/14/2026	EFT	$3,704.65
438047	8/14/2026	EFT	$3,703.54
435465	8/14/2026	EFT	$3,702.82
435286	8/14/2026	EFT	$3,702.07
435613	8/14/2026	EFT	$3,700.76
435078	8/14/2026	EFT	$3,695.55
435007	8/14/2026	EFT	$3,694.86
435682	8/14/2026	EFT	$3,688.45
438024	8/14/2026	EFT	$3,686.70
435301	8/14/2026	EFT	$3,684.65
437851	8/14/2026	EFT	$3,684.65
437896	8/14/2026	EFT	$3,679.50
435095	8/14/2026	EFT	$3,658.86
435185	8/14/2026	EFT	$3,658.32
435256	8/14/2026	EFT	$3,657.19
435010	8/14/2026	EFT	$3,649.78
435267	8/14/2026	EFT	$3,649.37
435607	8/14/2026	EFT	$3,645.21

Check #	Date	Type	Net Pay
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438417	8/14/2026	EFT	$710.19
438278	8/14/2026	EFT	$709.66
437971	8/14/2026	EFT	$686.62
438270	8/14/2026	EFT	$682.79
438185	8/14/2026	EFT	$680.08
437969	8/14/2026	EFT	$675.20
438226	8/14/2026	EFT	$673.50
438219	8/14/2026	EFT	$672.30
438252	8/14/2026	EFT	$670.42
438173	8/14/2026	EFT	$662.85
438176	8/14/2026	EFT	$650.61
437965	8/14/2026	EFT	$646.45
435129	8/14/2026	EFT	$631.85
438119	8/14/2026	EFT	$629.90
438454	8/14/2026	EFT	$628.21
438459	8/14/2026	EFT	$628.21
438171	8/14/2026	EFT	$627.37
438350	8/14/2026	EFT	$620.36
438349	8/14/2026	EFT	$612.63
438409	8/14/2026	EFT	$605.36
438248	8/14/2026	EFT	$604.13
007613	8/25/2026	Check	$600.27
438452	8/14/2026	EFT	$591.83
438249	8/14/2026	EFT	$589.42
438186	8/14/2026	EFT	$587.21
438266	8/14/2026	EFT	$586.71
007603	8/17/2026	Check	$585.42
438300	8/14/2026	EFT	$580.90
438212	8/14/2026	EFT	$578.08
438322	8/14/2026	EFT	$572.57
438395	8/14/2026	EFT	$572.57
438098	8/14/2026	EFT	$571.85
438232	8/14/2026	EFT	$566.64
438127	8/14/2026	EFT	$557.67
438133	8/14/2026	EFT	$557.67
438168	8/14/2026	EFT	$557.67
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438462	8/14/2026	EFT	$556.67
438239	8/14/2026	EFT	$555.71

Check #	Date	Type	Net Pay
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435370	8/14/2026	EFT	$4,974.82
435454	8/14/2026	EFT	$4,969.23
435543	8/14/2026	EFT	$4,969.02
434988	8/14/2026	EFT	$4,960.78
435308	8/14/2026	EFT	$4,960.15
435231	8/14/2026	EFT	$4,958.16
434874	8/14/2026	EFT	$4,955.24
435022	8/14/2026	EFT	$4,954.89
435464	8/14/2026	EFT	$4,941.75
435650	8/14/2026	EFT	$4,941.27
437818	8/14/2026	EFT	$4,940.67
435205	8/14/2026	EFT	$4,936.11
438421	8/14/2026	EFT	$4,930.39
435568	8/14/2026	EFT	$4,929.91
435354	8/14/2026	EFT	$4,926.89
435091	8/14/2026	EFT	$4,924.53
435498	8/14/2026	EFT	$4,923.77
435172	8/14/2026	EFT	$4,918.88
437922	8/14/2026	EFT	$4,915.39
435562	8/14/2026	EFT	$4,913.38
435514	8/14/2026	EFT	$4,909.15
435327	8/14/2026	EFT	$4,903.95
435666	8/14/2026	EFT	$4,898.18
435527	8/14/2026	EFT	$4,892.29
435429	8/14/2026	EFT	$4,890.18
434940	8/14/2026	EFT	$4,889.95
435112	8/14/2026	EFT	$4,888.14
435368	8/14/2026	EFT	$4,886.03
435623	8/14/2026	EFT	$4,886.01
435615	8/14/2026	EFT	$4,884.38
435560	8/14/2026	EFT	$4,879.73
435441	8/14/2026	EFT	$4,876.03
435188	8/14/2026	EFT	$4,868.38
435660	8/14/2026	EFT	$4,866.98
435041	8/14/2026	EFT	$4,866.51
435571	8/14/2026	EFT	$4,862.55
435437	8/14/2026	EFT	$4,856.26
437891	8/14/2026	EFT	$4,855.40
438015	8/14/2026	EFT	$4,855.18

Check #	Date	Type	Net Pay
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435541	8/14/2026	EFT	$3,635.60
435501	8/14/2026	EFT	$3,634.70
437796	8/14/2026	EFT	$3,632.09
435035	8/14/2026	EFT	$3,630.00
435538	8/14/2026	EFT	$3,628.43
435579	8/14/2026	EFT	$3,628.02
435194	8/14/2026	EFT	$3,622.92
438039	8/14/2026	EFT	$3,618.42
434989	8/14/2026	EFT	$3,612.71
434957	8/14/2026	EFT	$3,611.26
437906	8/14/2026	EFT	$3,603.98
435024	8/14/2026	EFT	$3,603.00
434928	8/14/2026	EFT	$3,601.46
435002	8/14/2026	EFT	$3,600.12
434902	8/14/2026	EFT	$3,590.55
438456	8/14/2026	EFT	$3,587.72
435116	8/14/2026	EFT	$3,586.20
435463	8/14/2026	EFT	$3,580.97
435072	8/14/2026	EFT	$3,580.85
435388	8/14/2026	EFT	$3,570.87
434921	8/14/2026	EFT	$3,570.27
435515	8/14/2026	EFT	$3,569.17
434987	8/14/2026	EFT	$3,568.91
434948	8/14/2026	EFT	$3,566.35
437791	8/14/2026	EFT	$3,564.08
435028	8/14/2026	EFT	$3,556.92
435432	8/14/2026	EFT	$3,551.84
435244	8/14/2026	EFT	$3,548.72
435573	8/14/2026	EFT	$3,548.20
434964	8/14/2026	EFT	$3,544.41
435157	8/14/2026	EFT	$3,527.21
435443	8/14/2026	EFT	$3,516.14
435232	8/14/2026	EFT	$3,508.56
435410	8/14/2026	EFT	$3,507.55
434982	8/14/2026	EFT	$3,505.61
437909	8/14/2026	EFT	$3,497.76
437831	8/14/2026	EFT	$3,485.31
437782	8/14/2026	EFT	$3,472.23
437919	8/14/2026	EFT	$3,459.18

Check #	Date	Type	Net Pay
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437970	8/14/2026	EFT	$554.10
438387	8/14/2026	EFT	$554.10
438161	8/14/2026	EFT	$550.15
438429	8/14/2026	EFT	$543.12
438465	8/14/2026	EFT	$528.26
438362	8/14/2026	EFT	$528.09
438394	8/14/2026	EFT	$528.09
438277	8/14/2026	EFT	$524.83
438458	8/14/2026	EFT	$521.12
438115	8/14/2026	EFT	$518.49
438257	8/14/2026	EFT	$506.91
438428	8/14/2026	EFT	$506.58
438302	8/14/2026	EFT	$503.49
438381	8/14/2026	EFT	$502.60
438390	8/14/2026	EFT	$498.69
438392	8/14/2026	EFT	$498.69
438448	8/14/2026	EFT	$489.54
438463	8/14/2026	EFT	$485.67
438324	8/14/2026	EFT	$480.22
007605	8/25/2026	Check	$461.75
007610	8/25/2026	Check	$461.75
007611	8/25/2026	Check	$461.75
007618	8/25/2026	Check	$461.75
007619	8/25/2026	Check	$461.75
007617	8/25/2026	Check	$455.25
438144	8/14/2026	EFT	$446.05
438444	8/14/2026	EFT	$439.06
438400	8/14/2026	EFT	$438.99
434995	8/14/2026	EFT	$430.70
438301	8/14/2026	EFT	$429.86
438268	8/14/2026	EFT	$426.72
438427	8/14/2026	EFT	$424.22
438432	8/14/2026	EFT	$421.63
438102	8/14/2026	EFT	$418.25
438093	8/14/2026	EFT	$417.30
438466	8/14/2026	EFT	$406.90
438373	8/14/2026	EFT	$403.88
438132	8/14/2026	EFT	$398.97
007614	8/25/2026	Check	$392.49

Check #	Date	Type	Net Pay
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435347	8/14/2026	EFT	$4,854.31
435103	8/14/2026	EFT	$4,853.95
435088	8/14/2026	EFT	$4,845.08
437993	8/14/2026	EFT	$4,842.28
437881	8/14/2026	EFT	$4,842.22
437985	8/14/2026	EFT	$4,837.83
435383	8/14/2026	EFT	$4,837.18
438026	8/14/2026	EFT	$4,833.71
435026	8/14/2026	EFT	$4,829.75
434918	8/14/2026	EFT	$4,828.12
435360	8/14/2026	EFT	$4,820.30
435305	8/14/2026	EFT	$4,819.49
438334	8/14/2026	EFT	$4,819.07
435602	8/14/2026	EFT	$4,818.13
435606	8/14/2026	EFT	$4,814.04
435111	8/14/2026	EFT	$4,809.87
435629	8/14/2026	EFT	$4,809.85
435282	8/14/2026	EFT	$4,806.71
435640	8/14/2026	EFT	$4,804.35
435588	8/14/2026	EFT	$4,802.52
435156	8/14/2026	EFT	$4,797.70
434942	8/14/2026	EFT	$4,795.85
435233	8/14/2026	EFT	$4,795.80
435507	8/14/2026	EFT	$4,793.53
435193	8/14/2026	EFT	$4,789.58
435019	8/14/2026	EFT	$4,785.39
438038	8/14/2026	EFT	$4,777.17
435654	8/14/2026	EFT	$4,768.75
435467	8/14/2026	EFT	$4,760.17
435217	8/14/2026	EFT	$4,746.14
435254	8/14/2026	EFT	$4,744.32
435509	8/14/2026	EFT	$4,741.41
434899	8/14/2026	EFT	$4,741.14
435202	8/14/2026	EFT	$4,740.43
435667	8/14/2026	EFT	$4,739.38
435071	8/14/2026	EFT	$4,736.02
007608	8/25/2026	Check	$4,734.60
435215	8/14/2026	EFT	$4,734.08
435603	8/14/2026	EFT	$4,732.94
435036	8/14/2026	EFT	$3,458.84
437829	8/14/2026	EFT	$3,456.42
438061	8/14/2026	EFT	$3,453.89
437981	8/14/2026	EFT	$3,449.58
437913	8/14/2026	EFT	$3,434.95
437794	8/14/2026	EFT	$3,431.62
434904	8/14/2026	EFT	$3,428.01
435478	8/14/2026	EFT	$3,427.84
435069	8/14/2026	EFT	$3,422.55
435170	8/14/2026	EFT	$3,416.31
437916	8/14/2026	EFT	$3,414.73
438056	8/14/2026	EFT	$3,407.70
437837	8/14/2026	EFT	$3,398.43
435323	8/14/2026	EFT	$3,397.25
437815	8/14/2026	EFT	$3,394.38
437902	8/14/2026	EFT	$3,379.98
435229	8/14/2026	EFT	$3,379.81
437802	8/14/2026	EFT	$3,369.03
435397	8/14/2026	EFT	$3,368.70
437872	8/14/2026	EFT	$3,352.72
438000	8/14/2026	EFT	$3,342.53
435421	8/14/2026	EFT	$3,342.26
435539	8/14/2026	EFT	$3,341.35
437951	8/14/2026	EFT	$3,331.98
437884	8/14/2026	EFT	$3,310.04
437984	8/14/2026	EFT	$3,309.60
437846	8/14/2026	EFT	$3,303.66
437921	8/14/2026	EFT	$3,291.75
435438	8/14/2026	EFT	$3,273.34
437907	8/14/2026	EFT	$3,239.61
435251	8/14/2026	EFT	$3,239.59
437940	8/14/2026	EFT	$3,217.19
438336	8/14/2026	EFT	$3,210.14
437877	8/14/2026	EFT	$3,203.59
437935	8/14/2026	EFT	$3,192.38
438346	8/14/2026	EFT	$3,191.23
437819	8/14/2026	EFT	$3,189.34
435246	8/14/2026	EFT	$3,172.20
435325	8/14/2026	EFT	$3,171.48
438408	8/14/2026	EFT	$3,139.82
438134	8/14/2026	EFT	$387.09
438307	8/14/2026	EFT	$387.09
438455	8/14/2026	EFT	$379.81
438352	8/14/2026	EFT	$379.01
438118	8/14/2026	EFT	$377.88
438318	8/14/2026	EFT	$377.08
438246	8/14/2026	EFT	$371.77
438467	8/14/2026	EFT	$370.66
438306	8/14/2026	EFT	$370.61
007615	8/25/2026	Check	$369.40
438143	8/14/2026	EFT	$369.40
438443	8/14/2026	EFT	$369.40
438123	8/14/2026	EFT	$364.20
438138	8/14/2026	EFT	$364.20
438309	8/14/2026	EFT	$364.20
438369	8/14/2026	EFT	$364.20
438402	8/14/2026	EFT	$364.20
438360	8/14/2026	EFT	$363.35
438177	8/14/2026	EFT	$359.43
438125	8/14/2026	EFT	$356.93
438262	8/14/2026	EFT	$353.52
438126	8/14/2026	EFT	$348.54
438461	8/14/2026	EFT	$346.91
438457	8/14/2026	EFT	$335.51
438414	8/14/2026	EFT	$331.82
438152	8/14/2026	EFT	$328.80
438086	8/14/2026	EFT	$325.31
438129	8/14/2026	EFT	$325.31
007604	8/17/2026	Check	$315.67
438436	8/14/2026	EFT	$313.42
438256	8/14/2026	EFT	$309.57
438361	8/14/2026	EFT	$307.51
438092	8/14/2026	EFT	$307.44
438388	8/14/2026	EFT	$290.44
438430	8/14/2026	EFT	$284.52
438445	8/14/2026	EFT	$278.91
438181	8/14/2026	EFT	$259.25
007602	8/17/2026	Check	$258.22
438213	8/14/2026	EFT	$257.82
438354	8/14/2026	EFT	$257.65

Check #	Date	Type	Net Pay
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438051	8/14/2026	EFT	$4,726.98
435494	8/14/2026	EFT	$4,724.04
437977	8/14/2026	EFT	$4,723.99
435584	8/14/2026	EFT	$4,719.75
435186	8/14/2026	EFT	$4,718.64
435474	8/14/2026	EFT	$4,716.03
435537	8/14/2026	EFT	$4,713.48
435196	8/14/2026	EFT	$4,711.94
435520	8/14/2026	EFT	$4,707.98
435582	8/14/2026	EFT	$4,705.11
437868	8/14/2026	EFT	$4,703.39
434979	8/14/2026	EFT	$4,702.85
434962	8/14/2026	EFT	$4,702.24
438006	8/14/2026	EFT	$4,699.66
434873	8/14/2026	EFT	$4,689.63
438074	8/14/2026	EFT	$4,684.71
435015	8/14/2026	EFT	$4,673.04
435084	8/14/2026	EFT	$4,665.94
435411	8/14/2026	EFT	$4,664.43
438017	8/14/2026	EFT	$4,663.48
435668	8/14/2026	EFT	$4,659.34
435557	8/14/2026	EFT	$4,659.26
435661	8/14/2026	EFT	$4,656.66
434945	8/14/2026	EFT	$4,653.61
435523	8/14/2026	EFT	$4,652.39
435575	8/14/2026	EFT	$4,649.06
435415	8/14/2026	EFT	$4,648.24
435472	8/14/2026	EFT	$4,643.90
438073	8/14/2026	EFT	$4,643.04
435081	8/14/2026	EFT	$4,641.92
437787	8/14/2026	EFT	$4,637.06
435448	8/14/2026	EFT	$4,632.29
435379	8/14/2026	EFT	$4,628.39
435366	8/14/2026	EFT	$4,622.35
438055	8/14/2026	EFT	$4,617.11
438062	8/14/2026	EFT	$4,601.52
435187	8/14/2026	EFT	$4,593.65
435213	8/14/2026	EFT	$4,592.62
434926	8/14/2026	EFT	$4,588.18

Check #	Date	Type	Net Pay
437820	8/14/2026	EFT	$3,138.48
438399	8/14/2026	EFT	$3,133.31
435284	8/14/2026	EFT	$3,127.42
435547	8/14/2026	EFT	$3,126.83
437874	8/14/2026	EFT	$3,118.62
437924	8/14/2026	EFT	$3,109.84
437812	8/14/2026	EFT	$3,108.47
435361	8/14/2026	EFT	$3,104.08
435154	8/14/2026	EFT	$3,099.14
435281	8/14/2026	EFT	$3,096.26
437988	8/14/2026	EFT	$3,088.62
438033	8/14/2026	EFT	$3,075.82
437917	8/14/2026	EFT	$3,038.23
435292	8/14/2026	EFT	$3,026.23
437911	8/14/2026	EFT	$3,025.81
438410	8/14/2026	EFT	$2,991.14
434872	8/14/2026	EFT	$2,981.07
438072	8/14/2026	EFT	$2,976.67
007586	8/14/2026	Check	$2,974.90
434913	8/14/2026	EFT	$2,964.29
437925	8/14/2026	EFT	$2,949.53
435419	8/14/2026	EFT	$2,933.02
437920	8/14/2026	EFT	$2,916.78
438339	8/14/2026	EFT	$2,906.32
435700	8/14/2026	EFT	$2,905.35
434896	8/14/2026	EFT	$2,882.53
438058	8/14/2026	EFT	$2,882.43
437997	8/14/2026	EFT	$2,872.10
438333	8/14/2026	EFT	$2,859.48
435079	8/14/2026	EFT	$2,846.11
435085	8/14/2026	EFT	$2,838.79
435510	8/14/2026	EFT	$2,838.61
434893	8/14/2026	EFT	$2,837.05
437910	8/14/2026	EFT	$2,801.17
435343	8/14/2026	EFT	$2,789.03
435276	8/14/2026	EFT	$2,765.85
437903	8/14/2026	EFT	$2,753.63
437863	8/14/2026	EFT	$2,739.10
435075	8/14/2026	EFT	$2,736.49
438386	8/14/2026	EFT	$2,709.37

Check #	Date	Type	Net Pay
438389	8/14/2026	EFT	$254.89
438114	8/14/2026	EFT	$242.57
007601	8/17/2026	Check	$240.52
438441	8/14/2026	EFT	$239.51
438159	8/14/2026	EFT	$235.68
438275	8/14/2026	EFT	$235.68
438384	8/14/2026	EFT	$235.27
438099	8/14/2026	EFT	$232.36
438101	8/14/2026	EFT	$232.36
437967	8/14/2026	EFT	$230.87
438160	8/14/2026	EFT	$229.61
438162	8/14/2026	EFT	$225.37
438464	8/14/2026	EFT	$210.70
438304	8/14/2026	EFT	$209.12
438150	8/14/2026	EFT	$196.40
438084	8/14/2026	EFT	$191.18
438122	8/14/2026	EFT	$188.54
438155	8/14/2026	EFT	$188.54
438158	8/14/2026	EFT	$188.54
438164	8/14/2026	EFT	$188.54
438165	8/14/2026	EFT	$188.54
438166	8/14/2026	EFT	$188.54
438179	8/14/2026	EFT	$188.54
007592	8/14/2026	Check	$187.13
438163	8/14/2026	EFT	$185.89
438167	8/14/2026	EFT	$185.89
438170	8/14/2026	EFT	$185.89
438174	8/14/2026	EFT	$185.89
438175	8/14/2026	EFT	$185.89
438180	8/14/2026	EFT	$185.89
438182	8/14/2026	EFT	$185.89
438183	8/14/2026	EFT	$185.89
438188	8/14/2026	EFT	$185.89
438189	8/14/2026	EFT	$185.89
438192	8/14/2026	EFT	$185.89
438238	8/14/2026	EFT	$185.89
438253	8/14/2026	EFT	$185.89
438124	8/14/2026	EFT	$182.10
438149	8/14/2026	EFT	$178.64
438415	8/14/2026	EFT	$176.75

Check #	Date	Type	Net Pay
435669	8/14/2026	EFT	$4,584.44
437809	8/14/2026	EFT	$4,583.85
435206	8/14/2026	EFT	$4,581.77
435687	8/14/2026	EFT	$4,577.73
435693	8/14/2026	EFT	$4,577.46
435106	8/14/2026	EFT	$4,575.00
435003	8/14/2026	EFT	$4,574.87
434910	8/14/2026	EFT	$4,565.27
434879	8/14/2026	EFT	$4,563.08
435468	8/14/2026	EFT	$4,560.09
435131	8/14/2026	EFT	$4,547.61
435482	8/14/2026	EFT	$4,546.16
435625	8/14/2026	EFT	$4,544.59
435531	8/14/2026	EFT	$4,543.25
434924	8/14/2026	EFT	$4,542.59
435023	8/14/2026	EFT	$4,537.61
435201	8/14/2026	EFT	$4,536.55
435580	8/14/2026	EFT	$4,536.28
435462	8/14/2026	EFT	$4,532.64
435034	8/14/2026	EFT	$4,531.71
435591	8/14/2026	EFT	$4,530.00
434974	8/14/2026	EFT	$4,528.20
435058	8/14/2026	EFT	$4,526.03
435470	8/14/2026	EFT	$4,523.91
434887	8/14/2026	EFT	$4,521.63
437983	8/14/2026	EFT	$4,521.00
435505	8/14/2026	EFT	$4,520.41
435165	8/14/2026	EFT	$4,519.92
435192	8/14/2026	EFT	$4,517.93
435121	8/14/2026	EFT	$4,515.73
435147	8/14/2026	EFT	$4,515.07
435670	8/14/2026	EFT	$4,514.00
435037	8/14/2026	EFT	$4,511.39
435385	8/14/2026	EFT	$4,507.92
435236	8/14/2026	EFT	$4,504.79
435628	8/14/2026	EFT	$4,504.79
435630	8/14/2026	EFT	$4,504.10
435272	8/14/2026	EFT	$4,503.78
435094	8/14/2026	EFT	$4,501.33
435243	8/14/2026	EFT	$4,500.78

Check #	Date	Type	Net Pay
435174	8/14/2026	EFT	$2,702.44
435593	8/14/2026	EFT	$2,700.44
438480	8/14/2026	EFT	$2,683.57
437938	8/14/2026	EFT	$2,672.33
438083	8/14/2026	EFT	$2,664.26
435291	8/14/2026	EFT	$2,660.01
437901	8/14/2026	EFT	$2,658.03
435373	8/14/2026	EFT	$2,654.22
435313	8/14/2026	EFT	$2,626.67
437875	8/14/2026	EFT	$2,624.31
438356	8/14/2026	EFT	$2,617.75
435453	8/14/2026	EFT	$2,609.36
435521	8/14/2026	EFT	$2,607.85
437893	8/14/2026	EFT	$2,607.47
437915	8/14/2026	EFT	$2,592.30
435618	8/14/2026	EFT	$2,566.37
437904	8/14/2026	EFT	$2,563.13
437857	8/14/2026	EFT	$2,562.71
437858	8/14/2026	EFT	$2,562.50
437932	8/14/2026	EFT	$2,547.14
435027	8/14/2026	EFT	$2,536.61
434885	8/14/2026	EFT	$2,535.36
437963	8/14/2026	EFT	$2,529.11
437994	8/14/2026	EFT	$2,528.47
435098	8/14/2026	EFT	$2,525.76
435530	8/14/2026	EFT	$2,521.47
438344	8/14/2026	EFT	$2,513.33
007591	8/14/2026	Check	$2,503.66
435070	8/14/2026	EFT	$2,493.90
434914	8/14/2026	EFT	$2,483.97
434985	8/14/2026	EFT	$2,463.59
435262	8/14/2026	EFT	$2,463.30
438094	8/14/2026	EFT	$2,455.10
435140	8/14/2026	EFT	$2,451.21
435475	8/14/2026	EFT	$2,441.94
435014	8/14/2026	EFT	$2,437.90
437873	8/14/2026	EFT	$2,426.77
435430	8/14/2026	EFT	$2,413.42
435065	8/14/2026	EFT	$2,407.85
435250	8/14/2026	EFT	$2,405.73

Check #	Date	Type	Net Pay
438210	8/14/2026	EFT	$175.74
438142	8/14/2026	EFT	$174.26
438088	8/14/2026	EFT	$162.65
438193	8/14/2026	EFT	$162.65
438243	8/14/2026	EFT	$162.65
438376	8/14/2026	EFT	$160.83
438251	8/14/2026	EFT	$160.17
438214	8/14/2026	EFT	$157.40
007585	8/14/2026	Check	$149.65
437900	8/14/2026	EFT	$140.00
438419	8/14/2026	EFT	$139.42
438437	8/14/2026	EFT	$139.42
438172	8/14/2026	EFT	$129.62
438199	8/14/2026	EFT	$118.11
438439	8/14/2026	EFT	$117.84
438305	8/14/2026	EFT	$116.18
438453	8/14/2026	EFT	$115.55
438229	8/14/2026	EFT	$108.38
438353	8/14/2026	EFT	$101.61
438156	8/14/2026	EFT	$100.34
438085	8/14/2026	EFT	$94.27
438089	8/14/2026	EFT	$94.27
438091	8/14/2026	EFT	$94.27
438097	8/14/2026	EFT	$94.27
438370	8/14/2026	EFT	$94.00
438090	8/14/2026	EFT	$92.94
438100	8/14/2026	EFT	$92.94
438365	8/14/2026	EFT	$92.43
438383	8/14/2026	EFT	$92.43
438367	8/14/2026	EFT	$91.13
438380	8/14/2026	EFT	$91.13
007594	8/14/2026	Check	$84.79
438434	8/14/2026	EFT	$84.49
438411	8/14/2026	EFT	$80.42
438438	8/14/2026	EFT	$80.18
438081	8/14/2026	EFT	$69.93
438205	8/14/2026	EFT	$69.70
438195	8/14/2026	EFT	$58.08
438200	8/14/2026	EFT	$58.08
438424	8/14/2026	EFT	$57.71

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
435522	8/14/2026	EFT	$4,498.67	435622	8/14/2026	EFT	$2,386.61	438272	8/14/2026	EFT	$52.18
437960	8/14/2026	EFT	$4,496.83	435134	8/14/2026	EFT	$2,385.08	438355	8/14/2026	EFT	$46.48
435614	8/14/2026	EFT	$4,496.72	435077	8/14/2026	EFT	$2,374.71	007593	8/14/2026	Check	$31.53
435013	8/14/2026	EFT	$4,495.44	435372	8/14/2026	EFT	$2,365.46	438351	8/14/2026	EFT	$16.94
435018	8/14/2026	EFT	$4,492.06	435466	8/14/2026	EFT	$2,359.07	435363	8/14/2026	EFT	$9.45
435093	8/14/2026	EFT	$4,491.92	437870	8/14/2026	EFT	$2,356.29	435492	8/14/2026	EFT	$3.51
438079	8/14/2026	EFT	$4,491.26	435204	8/14/2026	EFT	$2,352.20	437968	8/14/2026	EFT	$1.53
435063	8/14/2026	EFT	$4,484.96	438478	8/14/2026	EFT	$2,347.57				

TOTAL NET PAY — 1,571 payments | * excludes negative / zero amounts **$5,560,590.54**

Year to Date Open Enrollment/Homeschool Report

September 2026

	2026-2027					2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	19	6	29	19	1	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	83	47	22	34	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	114	74	30	37	4	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	35	26	32	16	1	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	40	23	19	26	3	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	40	20	27	36	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	27	17	18	24	4	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	56	31	33	42	2	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	13	7	30	41	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	63	33	25	36	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	95	64	19	34	5	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	45	33	20	38	7	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	31	15	31	36	6	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	19	9	12	273	##	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	35	24	6	155	92	51	29	4	269	201	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool									24	7				25	12				18	9				17	7
PHS	86	50	14	322	##	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	79	43	17	577	##	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	14	9	0	30	1	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																									
Sunrise Preschool																									
Title 1 Preschool																									
Unknown homeschool				47					55	0				87					79					75	
TOTALS	894	##	384	1823	##	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																									
Alpine			100					116					112					71					164		
Nebo			45					52					51					115					65		
Others			9					37					19					35					44		
eSchool						Registered YTD		19			Registered YTD		49			Registered YTD		87			Registered YTD		91		

Provo City
SCHOOL DISTRICT

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

September 3, 2026

Re: Homeschool Requests

Dear Provo City Board of Education

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

It is my recommendation that the Board releases all 114 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

280 West 940 North Provo, UT 84604 * 801-374-4838 * Fax 801-374-4985

Homeschool List
Sep 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Sunrise Preschool	1															
Amelia Earhart	3		1			1	1									
Canyon Crest																
Edgemont	7		1	1	2		3									
Franklin	1			1												
Lakeview	1		1													
Provost	2			1		1										
Provo Peaks	5			2		2			1							
Rock Canyon	4			2	2											
Spring Creek	10		3		1		3	1	2							
Sunset View	3			1	1			1								
Timpanogos	4			1	1	2										
Wasatch	4				1			1	2							
Westridge	3			1	1		1									
										7th	8th					
Centennial	59									30	29					
Shoreline	4										4					
												9th	10th	11th	12th	
eSchool																
Independence HS	6											1		2	3	
Provo HS	4												1	3		
Timpview HS	23											6	7	4	6	
UNKNOWN																
TOTALS	144	0	6	10	9	6	8	3	5	30	33	7	8	9	9	0

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Homeschool List
Sep 2026

3
0
7
1
1
2
5
4
10
3
4
4
3
0
59
4
0
0
6
4
23
0
143

Year to Date Open Enrollment/Homeschool Report

September 2026

	2026-2027					2025-2026					2024-2025					2023-2024					2022-2023				
	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications Received	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool Notifications	Dual Enrolled	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual	Applications Received	Approved	CHOICE OUT	HomeSchool	Dual
Amelia Earhart	19	6	29	19	1	27	7	34	22		21	11	24	24	1	17	13	32	17		28	26	29	22	
Canyon Crest	83	47	22	34	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	114	74	30	37	4	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	35	26	32	16	1	50	23	56	22	1	56	39	64	29	2	79	61	59	2	2	52	43	31	15	2
Lakeview	40	23	19	26	3	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	40	20	27	36	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	27	17	18	24	4	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	56	31	33	42	2	84	38	25	47	3	48	32	22	51	5	44	31	49	35	2	72	52	24	28	1
Spring Creek	13	7	30	41	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	63	33	25	36	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	95	64	19	34	5	89	59	37	38	5	81	45	34	46	5	116	76	70	35	3	114	78	41	28	2
Wasatch	45	33	20	38	7	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	31	15	31	36	6	49	19	28	40	4	37	21	21	47	2	54	30	46	42	2	47	27	35	36	3
Centennial	19	9	12	273	##	27	9	20	343	252	21	6	13	327	231	42	19	37	280	197	30	25	10	261	168
Shoreline/Dixon	35	24	6	155	92	51	29	4	269	201	45	32	11	227	155	39	28	20	164	111	33	30	21	146	95
eSchool									24	7				25	12				18	9				17	7
PHS	86	50	14	322	##	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	79	43	17	577	##	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	14	9	0	30	1	42	32		69	1	42	38		74		47	37	0	51		40	37		42	
EBPHS																									
Sunrise Preschool																									
Title 1 Preschool																									
Unknown homeschool				47					55	0				87					79					75	
TOTALS	894	##	384	1823	##	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																									
Alpine			100					116					112					71					164		
Nebo			45					52					51					115					65		
Others			9					37					19					35					44		
eSchool						Registered YTD		19			Registered YTD		49			Registered YTD		87			Registered YTD		91		