Tuesday, October 13, 2026
PCSD Study Session and Business Meeting

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

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

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

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

1. Welcome
2. Roll Call
   Procedural
3. Motion to Convene
4. Board Member Training Meg Van Wagenen, District Financial Summary (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 by Board Member Meg Van Wagenen will focus on the District Financial Summary from the 2025 PCSD Board Handbook, pages 16-17.
5. Edgemont Trust Lands Plan Amendment (4:05pm, 5 min)
6. Timpview Construction Update (4:10pm, 20 min)
7. Provo Peaks Relocation of Self-Contained Classrooms (4:30pm, 5 min)
8. Beginning Of Year Data, NWEA and Acadience (4:35pm, 30 min)
9. Large Purchase Request: Emergency Responder Communications Updates, Chromebook and Carts Purchase (5:05pm, 5 min)
10. DLI Committee Update (5:10pm, 45 min)
11. Policy Review 2nd Readings
    Policy Review, Second Readings
    Superintendent Wendy Dau
    Issue
    District administration generates or revises policies from time to time as needed, whether due to state legal requirements or local identified needs. The policy committee, including select board members, helps in this process and, when ready, the board reviews the policies in multiple readings and posts on the district website for public comment before approving the policies.
    Background
    The following policies will be reviewed as second readings and possibly brought to the board for a vote tonight.

1. New 7010 Public Education Hotline
2. Updated 7270 Use of Electric Assisted Bicycles, Electric Assisted Scooters, and Micromobility Vehicles on School Campuses
3. Updated Policy 7050 School Community Councils
    1. Updated Procedure 7050 School Community Council Protocols

4. New 7650 Parent Guardian Rights to Academic Accomodations
5. Updated Procedure 5400P7

Recommendation

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

Motion Language:

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

12. 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.

6. Updated Policy 1005 Board Powers and Duties
7. New Policy 4000-TBD, Early Literacy Support and Student Retention
8. New Policy 7030 Electronic Submission of Information
9. New Policy 3020 Non-Discrimination and Harassment
    1. New Procedure 3020P1
10. New Policy 3025 Prohibition of Bullying, Cyber-Bullying, Hazing, Retaliation, and Abusive Conduct
11. New Policy 3030 Student Discipline
    1. Exhibit 1 Levels of Behavior
    2. 3030P2 Discipline of Students with Disabilities
    3. 3030P3 Student Due Process
    4. 3030P4 Suspension
    5. 3030P5 Search and Seizure

13. Consent Calendar Review and Questions

Consent Calendar Review and Questions

President Jennifer Partridge

Issue

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

Background

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

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

At times, Board members have questions related to the consent calendar. We encourage Board members to contact staff directly prior to the meeting to explore your questions. However, to facilitate the efficiency of the regular Board meeting, staff desires to provide time for consent agenda questions (if any) during the study session.

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

14. Upcoming Board Calendar

Upcoming Google Calendar Items

President Jennifer Partridge

PD Day
Wednesday, October 21, 2026

Fall Break
October 22–26 2026
Board Meetings
Tuesday, October 27 2026
District Offices
Student Advisory Council
Wednesday, November 4, 2026
11:00am, PHS
Study Session & Business Meeting
Tuesday, November 10, 2026
District Offices
DLI Committee Meeting
Thursday, November 19, 2026
6:00pm, District Office PDC
Thanksgiving
Thursday, November 26, 2026

15. Motion to Adjourn

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

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

C. **Community Connections**

1. Provo Way Awards
   Provo Way Award Recipients:
   Corinne Burton, Lakeview ESP Library Assistant
   Claire Murra, Amelia Earhart Teacher
   Grant Bangerter, Independence Teacher
   Guy Golightly, Provo High Counselor
   Jennifer Frame, Westridge Teacher
   Student of the Month:
   Enoah Gomez , Timpanogos Elementary
2. School Report: Amelia Earhart Elementary School
3. Public Input (No more than 30 minutes)

D. **Business Items**

1. Business Item: Edgemont Trust Lands Amendment
2. Business Item: Large Purchase Request Emergency Responder Communication Upgrades
3. Business Item: Large Purchase Request ChromeBook and Carts
4. Business Item: New Policy 7010 Public Education Hotline
5. Business Item: Policy 7270 Use of Electric Assisted Bicycles, Electric Assisted Scooters, and Micromobility Vehicles on School Campuses
6. Business Item: Policy 7050 School Community Councils
7. Business Item: Policy 7650 Parent or Guardian Rights to Academic Accommodations for Their Students

E. **Consent Calendar**

1. Consent Calendar: Board Minutes

2. Consent Calendar: Personnel Report
3. Consent Calendar: Financial Reports
4. Consent Calendar: Home School, School Choice, eSchool Report
5. Motion to Approve the Consent Calendar

Consent Calendar
President Jennifer Partridge

Issue

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

Background

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

F. **Reports**

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

BOARD HANDBOOK

Board of Education

Provo City School District

Effective January 2025

Provo City SCHOOL DISTRICT

Welcome • Educate • Inspire

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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.

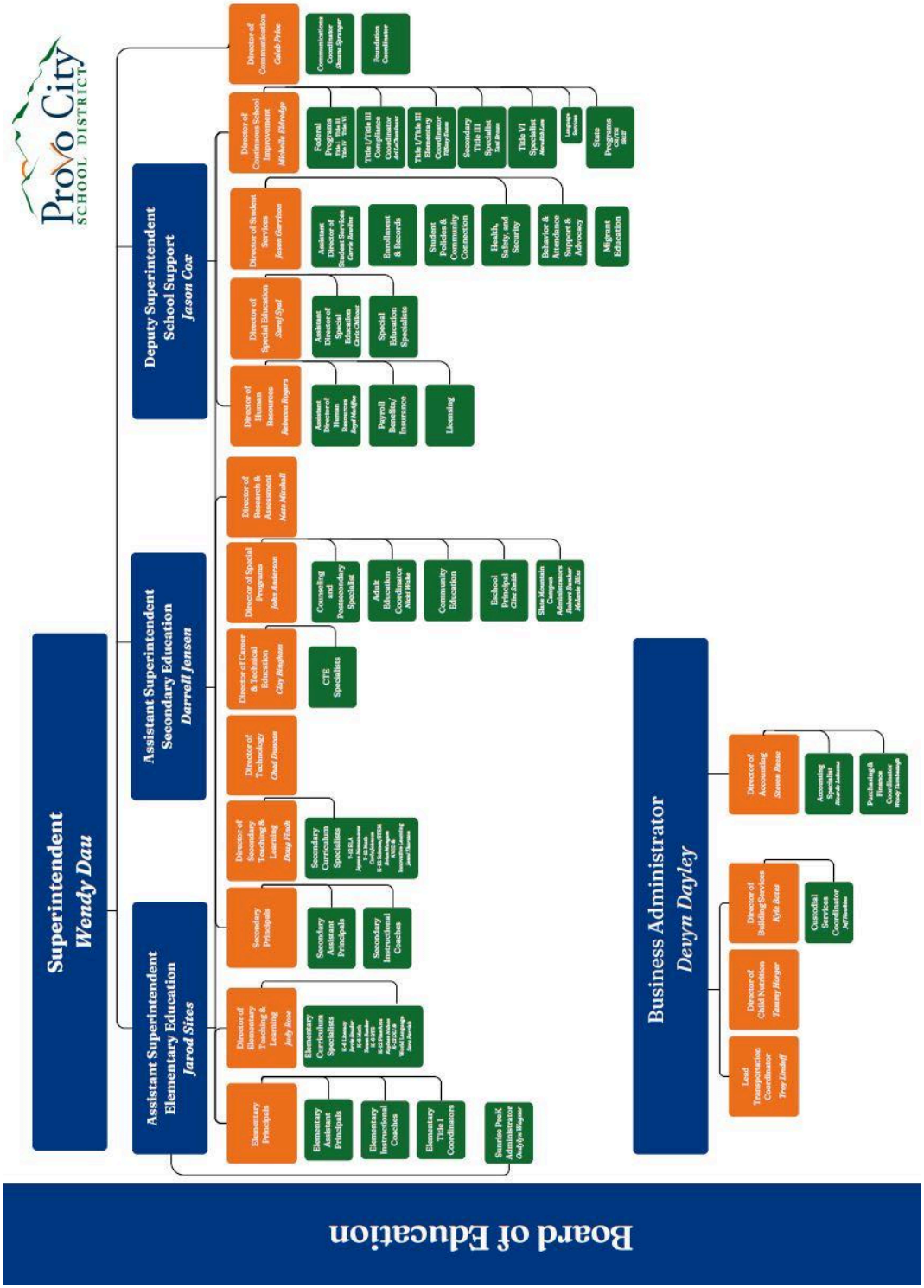
Bonding Authority

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



Provo City
SCHOOL DISTRICT
Assistant Superintendent
Elementary Education
Jarod Sites
Assistant Superintendent
Secondary Education
Darrell Jensen
Elementary & Secondary Schools

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!

School LAND Trust Plan Amendment 2026-2027 - Edgemont School

The Amendment has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year 78% of students in grades K-6 will reach benchmark or above benchmark, 80% of students below or well below benchmark will make above or well above growth by EOY as measured on the Acadience Reading assessment. At least 65% of students in grades 3-6 will meet or exceed their projected growth targets on the NWEA Reading assessment.

Academic Area

close

- English/Language Arts

Measurements

close

Success toward this goal will be measured using two aligned and meaningful data sources. For grades K–6, Acadience Reading benchmark and progress monitoring data will be used to determine the percentage of students who are at or above benchmark and to track whether at least 80% of students who begin the year below or well below benchmark demonstrate above or well above typical growth by the end-of-year (EOY) assessment window. Data will be collected at BOY, MOY, and EOY,

with additional progress monitoring for targeted students every 2–4 weeks to ensure adequate growth. For grades 3–6, NWEA MAP Reading data will be used to measure the percentage of students who meet or exceed their projected growth targets, based on fall-to-spring RIT growth. These assessment tools provide reliable measures of both foundational reading skill development and overall reading achievement, allowing the school to monitor progress and make data-informed instructional adjustments throughout the year.

Action Plan Steps and Expenditures

close

1. Employ paraprofessionals to deliver targeted Tier 2 and Tier 3 reading interventions for students performing below benchmark. ($80,000)
2. Provide professional development and coaching in evidence-based literacy practices, data analysis, and intervention strategies.
3. Use instructional and intervention materials aligned to foundational reading skills, including phonics, fluency, and comprehension.
4. Fund teacher collaboration time for data analysis and instructional planning.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Employ four paraprofessionals to deliver targeted Tier 2 and Tier 3 reading interventions for students performing below benchmark.	$80,000.00
	Total:	$80,000.00

Goal #2

close

Goal Statement

close

90% of K-3 students below or well below benchmark will make typical or above

typical growth on EOY Acadience Math and at least 65% of students in grades K-6 will meet or exceed their projected growth targets on the NWEA Math assessment.

Academic Area close

- Mathematics

Measurements close

Success toward this goal will be measured using two primary, aligned data sources. For grades K–3, Acadience Math benchmark and progress monitoring data will be used to track the percentage of students who begin the year below or well below benchmark and demonstrate typical or above typical growth by the end-of-year (EOY) assessment window. Progress will be monitored at BOY, MOY, and EOY, with additional progress monitoring for targeted students every 2–4 weeks to ensure they are on track. For grades K–6, NWEA MAP Math data will be used to measure the percentage of students who meet or exceed their projected growth targets, comparing fall-to-spring RIT growth. These two assessment systems provide reliable, complementary measures of both foundational skill growth and overall math achievement, allowing the school to gauge progress toward the goal and make timely instructional adjustments throughout the year.

Action Plan Steps and Expenditures close

1. Employ paraprofessionals to provide targeted Tier 2 and Tier 3 small-group math interventions for K–3 students performing below or well below benchmark, increasing instructional time and support for foundational math skills. **($40,000)**
2. Provide professional development and instructional coaching for teachers focused on effective math instruction, use of Acadience Math and NWEA data,

and intervention strategies to support student growth.
3. Fund substitutes and teacher collaboration time to allow for data analysis, progress monitoring, and instructional planning aligned to Acadience Math and NWEA growth goals.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Employ paraprofessionals to provide targeted Tier 2 and Tier 3 small-group math interventions for K–3 students performing below or well below benchmark, increasing instructional time and support for foundational math skills.	$40,000.00
	Total:	$40,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	$120,000.00
Total:	$120,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	$10,221.70	
Distribution for 2025-2026	$102,133.44	
Total Available Funds for 2025-2026	$112,355.14	
Estimated Funds to be Spent in 2025-2026	$ 112300	
Estimated Carry-over from 2025-2026	$55.14	
Estimated Distribution for 2026-2027	$121,008.37	
Total Available Funds for 2026-2027	$121,063.51	
Summary of Estimated Expenditures for 2026-2027	$120,000.00	
Estimated Carry-over to 2027-2028	$1,063.51	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- Other: Please explain
- School newsletter or website
- Stickers that identify purchases made with School LAND Trust funds

Explanation for other publicity option:

PTA meeting, Leadership team meeting, Faculty meeting

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	0	2026-09-11
0	0	0	

Comments

Date	Name	Comment
2026-06-10	marcus.chen	Plan Comment: Council Plan Approval Mismatch: The total number of votes recorded in the Council Plan Approval section (7) does not match the total number of voting members listed on the Council Membership Form (6). Please review both sections and correct whichever is inaccurate so the counts match exactly. Please note that any member designation on the Council Membership Form other than “non-member” is counted as a voting council member.
2026-06-16	harmonyk@provo.edu	Plan Comment: Thanks for letting me know. Sorry about that. I believe it was just a mistype. I've corrected the number so it matches the council signature form.
2026-09-16	harmonyk@provo.edu	Amendment Comment: The Edgemont community council voted to update Goal #2 action steps and budget and change the $10,000 that was budgeted for a math intervention program to personnel.

Please submit comments below.

Comments are only seen by those involved in submitting or reviewing plans and cannot be

edited or removed.

There is a 1000 charater limit on the comments. SAVE button shows when entry is made. Character Count: 0

School LAND Trust Plan Review Instructions

1. Read the Plan and any attached documents.
2. ENTER AND SAVE any comments for the Principal/Director to read. *Comments are not public, but are a permanent part of the report*.
3. Make a review decision to approve the report or send the report back for edits:
   APPROVE: Select APPROVE, and then FINALIZE.
   NEEDS EDITS: To send back for edits, select NEEDS EDITS and FINALIZE. Notify the principal to complete the edits, resubmit, and notify you when the report is ready for review again.

LEA Review Assurance

Approving the Plan is the LEA Reviewer's assurance that the plan is consistent with the law and contains:

- student-centered, measurable, academic goals
- **specific** steps and expenditures to implement the academic goals
- measurements to assess improvement
- evidence-based practices and consistent with the LEA's pedagogy, programs, and curriculum
- no more than $2 per student budgeted for student incentives in an academic school year
- an appropriate plan for any carry-over greater than 10%

APPROVE NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

BACK

Framework provided by Jp on 9/1/26

MTSS meeting update regarding new technology guidelines from USBE

- Elementary school - k-2 one cart of 42 per per grade. Leave 3-6 1to1 because of testing.
- Middle School - 1to1 in carts in advisory or similar class. Check out at beginning of the day and turn in to the same location after school. Can opt in to take home. Need extra cords for this. Maybe have families buy them from us. Students would be assigned the same Chromebook all year.
- High School - New Chromebook at 9th grade. Pay a fee each year. Have option to keep after senior year. What would that fee look like? Not all required to pay a fee but they would be responsible for repair fees. Insurance fee adjusted based on breakage.

Summary

The proposed changes will result in a reduction in the quantity of Chromebooks purchased annually by approximately 6%. The number of charging carts purchased annually will increase by 5 units. It is unknown how much the changes will affect the costs associated with damage and repair of equipment, however any changes are expected to be minor in relation to the overall budget of the program.

The data here is based on a snapshot of students, classes, and devices in September 2026. The actual equipment needs will depend on fluctuations in student population, changes to this plan, and needs to maintain sufficient stock to keep the program running without negatively impacting learning.

To ensure standardization across schools and compliance with District expectations it is recommended to establish the changes to distribution, fees, insurance, sales ,etc. of devices in District Policy and Procedures

Elementary Summary

Charging Carts - Reduces the need for carts from 248 to 205 in elementary schools.

Chromebooks in elementary schools will be reduced by about 784 units.

Likely Concerns to Consider - Elementary School

- A single cart of 42 devices per lower grade level may result in friction between teachers because the single lab of devices greatly exceed the number of students in a single classroom
    - Additional disruption to classes as teachers retrieve portions of the lab from another teacher’s classroom

    - A single charging cart which may not be in a teacher's classroom may result in issues of devices not having sufficient charge for use due to inconsistently returning to the charging cart.
    - Grade level teams may disassemble the lab and distribute a portion to each classroom, which may result in lost or damaged equipment
- Distribution of devices per student will be inconsistent across schools in lower grade levels.
    - The number of students per device will vary from school to school and grade level to grade level. The lowest being 0.96 students per device, with the highest being 1.99 students per device. This will likely cause additional strain between teachers and schools. The median would be 1.53 students per device.
- Maintaining a 1:1 environment in 3rd grade may not comply with the requirements of HB273 "prohibiting a required ratio of one electronic device to one student;" in reference to the framework for kindergarten to 3rd grade.
- This data does not account for needs of special education classrooms where students are not assigned to a standard K-6 classroom. Under the current model these classrooms all have carts and Chromebooks for the appropriate number of students to meet 1:1. This represents an additional 10 classrooms and 76 students at this time.
- What are the District's expectations should a school determine they are in need of additional equipment for a specific short-term need such as testing? Should additional spares be purchased and maintained to be lent out to the schools?
- Are schools permitted to purchase supplemental equipment to increase up to or beyond 1:1?

Middle School Summary

Under this model the number of Chromebooks will not change significantly

Approximately 90 carts will be required to supply one to each advisory/pack class based on powerschool data. Centennial will need 42 and Shoreline 48. Each charging cart will need extra chargers purchased and installed to facilitate enrollment fluctuations.

Advisory class size at Shoreline does not currently exceed 26 students per class. The largest pack class at Centennial has 42 students. Our standard charging cart fits 36 units. The larger, and more expensive charging cart, fits 45 units.

Likely Concerns to Consider - Middle School

- How will the school address students who arrive late to school and their device is in a different classroom than they need to go to?
- How will the school address students who need to leave early from school and ensure the device makes it back to the right location?

- How will the school address a student who does not have an advisory/pack class? (Powerschool indicates there are currently two at each school)
- How will the school address when a student takes a device that is not assigned to them? Leaving another student with no device.
    - When a device is damaged/lost under these circumstances who is at fault and pays for the damage? The student who took the device (assuming it is known which student did it), the student the device is assigned to, or the school for allowing a student to take a device not assigned to them?
- In the cases where enrollment in a class exceeds 36 students a larger charging cart will be required.
    - It is unknown how many carts of this size will be needed to meet this need as enrollment changes year to year, and mid-year.
- If enrollment in an advisory/pack class exceeds 45 students the classroom will need two charging carts.
- It is recommended any chargers used with Chromebooks be sourced through the district. Many parents tend to purchase the cheapest option possible which has the potential for damaging the equipment, breaking, or fire hazard.

High School Summary

No significant change in purchased quantities of equipment.

Likely Concerns to Consider - High School

- Please note any devices that are no longer associated with the District will need to be released from management. At that time the District will lose all control, access, or tracking of the equipment. This process is irreversible without manual re-enrollment and the purchase of additional licensing.
    - Additionally to fully disassociate the device it will need to be un-enrolled remotely and erased locally after un-enrollment is complete. Any locally saved data will be lost in this process.
- Allowing students to keep a device after leaving the school will result in additional complexity and new problems to address. Please note, most of the scenarios listed below will almost certainly happen multiple times a year and so would need a standardized response. Additionally as individuals learn of these issues, some may seek to take advantage of them. Finally, these scenarios are not mutually exclusive, and multiple scenarios may occur with a single device or student. There are certainly more scenarios we will see that I've not thought of.
    - A senior wishes to take their assigned device and it is released from management. However it is found after the fact that the device in the student's

possession is not their assigned device and is still enrolled. Is the second device un-enrolled, and the first just considered a loss?
    - A senior wishes to take their assigned device, however it is found the device in their possession is assigned to another student. The senior's device may be with the other student or may be somewhere else. The fees have been paid all four years. Does the student get a device? Do they get the other student's device that they have been using? Who is taking the time to track down who has which device?
    - A senior wishes to take their assigned device, however it is found the device that is currently assigned to them is newer and would not be normally disposed of. Does the student get the device? Are they given a different appropriate device? (Assuming one is available, what if one is not available?)
    - A senior takes their assigned device and returns to the school hours, or days later reporting the device is broken and demands a replacement. What action is taken?
    - A senior takes their assigned device and calls hours, or days later requesting technical support. What action is taken?
    - A junior is moving away and wishes to take their device, is that permitted?Are there additional costs?
    - Does the number of years a student pays fees affect any outcomes? Ex: Does a senior who moved into the district in November still get to keep their device in May?
    - A device is lost in a student's junior year. Later after graduation the student calls saying they found the device and wants it released as they are now graduated and should be allowed to keep the device.
- While great effort is made to ensure a student receives the same device each year this is not always possible. This is due to the nature of distribution and collection, schools implementing variation in processes, and students accidentally, or intentionally trading devices. A student being assigned different devices each year will result in further potential complexity when devices are given to seniors upon graduation.
- Employees are extremely busy at the end of the school year. This will likely result in further errors in releasing devices to seniors and potential associated costs.
- How will new changes in fees and/or insurance affect the current process for billing of damage and loss?
- If students are to keep their assigned device at the end of their senior year, would it be better to issue it in 9th grade and never collect them in the summers? This may cause additional challenges with filtering and addressing damage at the start of the school year, and loss due to students moving away.
    - Should the expectation be different for those students attending summer school that they keep their device over the summer.
    - Should turning the device in over the summer be considered optional.
- What conditions need to be met for a student to qualify to keep their device at the end of their senior year, and who in confirming those conditions are met? (fines/fees paid, books returned, etc)

FY27 Project Implementation

Charging Carts
District widen needs for charging carts will change from approximately 248 to 295. Approximately 30 units would need to be purchased this fiscal year to meet this need.

Chromebooks
The number of Chromebooks in elementary schools can be reduced by approximately 784 units. However, to maintain a healthy replacement cycle devices will need to be purchased. Approximately 1,100 units will be needed for 9th grade students and 1,000 units at Shoreline are due for replacement. Chromebooks in three elementary schools are also due for replacement. Accounting for the reduction in elementary needs and redistributing equipment, approximately 2,750 Chromebooks will need to be purchased in this fiscal year.

Estimated FY27 Costs
The most recent quotes have seen a significant increase in costs from previous years. At the current quoted prices it is estimated the cost for this fiscal year will be $1,354,982.50

2,750 Chromebooks @ $477.75 per unit - $1,313,812.50
20 36-bay Charging Carts @ 1,294 per unit - $25,880
10 45 bay Charging Carts @ 1,529 per unit - $15,290

Additional chargers and other miscellaneous items may be required. Historically chargers are $30 - $40 per unit.

Ongoing Annual Costs

At current numbers approximately 2,800 - 3100 Chromebook and 30 charging carts will need to be purchased annually. As well as periodic purchases of extra chargers and miscellaneous items.

10/7/26 Framework Revision

Change: Elementary K-2, each classroom has a stationary charging cabinet of 15 Chromebooks instead of one mobile cart of 42 devices in each grade level.

Elementary K-2

- 70 charging cabinets would need to be purchased.
    - The remaining K-2 classrooms would continue to use charging carts that would be phased out to charging cabinets over the next few years.
    - There will likely be pushback from some teachers at losing countertop space to place a charging cabinet

    - This would replace the purchase charging carts in the original version.
- 1,800 Chromebooks would be needed, up from 1,638 for K-2. Increase purchase requirements in FY27 by162 units.

Costs:
CDWG contract price of AC-Mini-16 charging cabinets at 1,128.97.

Estimated Cost increases

162 Chromebooks @ 477.75	$77,395.50
70 Charging Cabinets @ 1128.97	$79,027.90

The final estimate of costs for FY27 changes from $1,313,812.50 to $1,470,235.90

Revised 10/8/2026

Public Education Hotline

Policy Series: 7000 Community

Policy No. 7010

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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 State Board of Education has established a hotline to provide an avenue for citizens, including district employees and contractors, to report alleged violations of law or State Board of Education regulations, including by members of the board of education.

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 each school'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. Hotline complaints go directly to the State Board of Education Internal Audit Department and may be referred back ~~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;

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- 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.

If the complainant's contact information is provided to or available to the district, the district must promptly contact the complainant and must document the district personnel that contacted the complainant, the type of contact made (such as phone or email), the date of the contact, and the results of the contact (resolution of the concern or action steps to be taken). The district must make at least two good-faith efforts to contact the complainant. If the district has been unable to contact the complainant after those efforts, the district will proceed to evaluate and respond to the complaint without input from the complainant.

The district shall timely respond to the Internal Audit Division regarding the complaint, as provided below. In addition, to the extent that the investigation discloses conduct which violates district policies or warrants disciplinary action under district policies, the applicable district processes shall be followed. If the district determines that the allegations in the complaint are issues that are the sole responsibility of the district or are allegations that are required to be evaluated according to district policy, the district may provide that response to the Internal Audit Division.

Generally, the district is required to respond to the Internal Audit Division within 45 days of receiving the referred complaint. However, if the complaint relates to prohibited discriminatory

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practices, trainings, or submissions as described in Utah Code § 53G-2-103, § 53G-2-104, and § 53G-2-105, the district is required to respond within 14 days of receiving the referred complaint. A complaint is "resolved" when the district's investigation and evaluation has been completed (it does not mean or require that the findings are satisfactory to any specific individual, entity, or the district). If the complaint has not been resolved within the applicable time, the district will provide an initial response and will then update the Internal Audit Division every 30 days until the complaint is resolved.

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.

Training

The president of the board of education shall ensure that members of the board of education and district administration are trained regarding the requirements of this policy as part of the on-boarding process. The training shall use the training and informational materials provided by the Internal Audit Division, available under "Trainings" at: https://www.schools.utah.gov/internalaudit/index#Public%20Education%20Hotline

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. A district employee is presumed to have communicated in good faith if the employee has given written notice or otherwise formally communicated the conduct to the board of education, a member of the board of education, the superintendent, or to a government official with authority to audit the district.

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

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Hotline Reporting Form

The board adopts the ~~attached **Hotline Reporting Form** as Exhibit 1 to this policy.~~ Hotline 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 Admin. Rules R277-123-7(3) (August 7, 2025)
Utah Code § 67-21-3
Utah Admin. Rules R277-123-7(5) – (12) (August 7, 2025)
Utah Admin. Rules R277-123-4(8) (August 7, 2025)
Utah Admin. Rules R277-123-7(1), (2) (August 7, 2025)

Board Approved:

DRAFT

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 operate electric assisted bicycles and scooters, golf carts, and other micromobility vehicles ~~who operate micromobility vehicles and ppedestrian 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

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- **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.~~

- E-bicycles and e-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 e-bicycles and e-scooters. Must be 16+ to ride a class 3 electric assisted bicycles, electric motorcycles, and high-powered electric devices.

- E-bicycle and e-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/)

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~~2)~~ Safety Regulations:

- ~~a)~~ All users must adhere to traffic laws and regulations while operating e-bicycles and e-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 e-bicycle or e-scooter on public roads.

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

- ~~e)~~ E-bicycles, e-scooters, micromobility vehicles and pedestrian conveyances must be operated in a responsible manner, avoiding reckless or dangerous behavior and demonstrating awareness of surroundings, particularly on sidewalks and in parking lots.

- ~~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 e-bicycles, e-scooters, 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 e-bicycles, e-scooters, micromobility vehicles and pedestrian conveyances indoors or in areas not designated for their use.

- ~~b)~~ Operating e-bicycles, e-scooters, 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.

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~~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

DRAFT

School Community Councils
Policy Series: 7000 Community

Policy No. 7050

Purposes of Community Councils

The purposes of school community councils are to involve parents or guardians of students in decision making at the school level, improve the quality of education of students, prudently expend School LAND Trust Program money, and increase public awareness of school trust lands and related land policies, management of the State School Fund, and educational excellence.

Definitions:

Digital citizenship means the norms of appropriate, responsible, and healthy behavior related to technology use, including digital literacy, ethics, etiquette, and security.

Formation of School Community Councils

The Provo City School District Board of Education recognizes that parental participation is an essential component in school decision-making. ~~The Board of Education directs each school to establish and maintain a school community council for the purpose outlined in Utah Code referenced below.~~ Unless the board of education has granted an exemption as set out below in Exemption from Council Requirement, each school within the district shall, in consultation with the Board, establish a school community council at the school building level.

In general, community councils are formed to serve specific functions, namely the planning, development and implementation of school improvement ~~and professional development~~ plans for the purpose of increasing student achievement. A school or district administrator may not prohibit or discourage a community council from discussing issues, or offering advice or recommendations, regarding the school and its programs, school district programs, the curriculum, or the community environment for students.

~~In addition, the councils serve to advise and make recommendations to school and district administrators regarding other school and district programs.~~ The board may ask school community councils for information to inform board decisions and may also ask school community councils to address local issues at the school community council level before bringing those issues to the board. Nothing in this policy is meant to supersede the intent of Utah Code 53G-7-1202 that authorizes School Community Councils.

The board shall report approval dates of required plans (listed below) to the State Board of Education.

~~**Role**~~

~~School Community Councils shall:~~

~~1. Develop a School LAND Trust Plan that must be focused at the school's most critical need to improve student achievement.~~

~~2. Assist in planning and implementation of staff development following district professional development guidelines.~~

~~3. Advise and make recommendations to the principal regarding School Improvement Plan, Safe Technology Use and Digital Citizenship, Positive Behavior Interventions and Supports (PBIS), and Behavior Plans, and other school programs.~~

~~4. Approve the School Improvement Plan prior to submission to the Board of Education.~~

Duties of School Community Councils

Each school community council shall advise and make recommendations to the school, school district administrators, and the local school board regarding the school and its programs, school district programs, and other issues relating to the community environment for students. School community councils shall report on a plan at least annually to the board and shall cooperate with State Board of Education monitoring and audits.

Councils ~~may~~ shall also advise and inform the board and other members of the school community regarding the uses of School LAND Trust Program funds. They shall also encourage participation on the council and may recruit potential applicants to apply for open council positions. Councils shall establish clear written procedures which govern removal from office of members who move away or who consistently do not attend meetings, as well as additional

clarifications to assist in the efficient operation of the council consistent with the law and with board rule.

Each school community council shall also:

1. Create a School LAND Trust plan for the school in accordance with § 53G-7-1206 and as set out below; and

2. Advise and make recommendations to school and district administrators and the school board regarding the school and its programs and the district and its programs.

3. Develop and maintain a Safe Routes to School plan at each Elementary and Middle School in accordance with § 53G-4-402.

4. Advise and make recommendations for safe technology use and digital citizenship, the school's positive behaviors plan, and other issues relating to the community environment for students.

Each school community shall also provide for education and awareness on safe technology use and digital citizenship that empowers students to make smart media and online choices and students' parents or guardians to know how to discuss safe technology use with their students. To fulfill these duties, a school community council may create a subcommittee and may also partner with one or more non-profit organizations.

To assist the community council in fulfilling these responsibilities, the district and school shall provide the community council with an annual report that outlines the processes and steps the administration implements to provide a safe school environment, including a responsible and safe online experience for students and which includes the data and information necessary to engage the school community council in an annual discussion to fulfill its responsibilities. In addition, the principal shall annually provide the council with a report which summarizes the current safety principles and practices used by the district and school regarding technology and digital citizenship, including (1) information on internet filtering protocols for school and District devices which access the internet, (2) instructional practices, monitoring, and reporting procedures, and (3) and required internet safety training provided to a student and parent by the school or the district.

Legal References

Utah Code § 53G-7-1202(2) (2026)

Utah Code § 53G-7-1202(1)(d), (2) (2026)

Utah Code § 53G-7-1202(2) (2026)

Utah Admin. Rules R277-491-7(1)(b)(iii), (2) (February 9, 2026)

Utah Code §53G-7-1202(3) (2026)

Utah Code § 53G-7-1202(1)(a), (e) (3)(a)(iii), (b)(ii) (2026)

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Utah Code § 53G-7-1202(3) (2026)
Utah Admin. Rules R277-491-7(3) (February 9, 2026)

Board Approved: May 14, 2013
Revised: August 24, 2015
September 10, 2024

DRAFT

Employee Leaves: Paid Time Off
Policy Series: 5000

Policy No. 5400 P7

Paid Time Off is a paid leave benefit offered to contracted employees. Requests for paid time off (PTO) will be submitted to the employee's supervisor. PTO will be paid in full for the approved days of absence. Employees are responsible for informing direct supervisors of their leave prior to the day leave will be taken except in case of illness or other emergencies. Employees requesting PTO on a High Impact Day will be required to seek approval from their direct supervisor and a Director of Human Resources. Paid time off, without prior approval from a Director of Human Resources, cannot be taken within thirty (30) days immediately preceding the last day of employment with Provo City School District.

a. Employee groups are granted the following PTO days according to their negotiated agreement for each year:
b. Contracted classified employees may take PTO for a maximum of eight (8) days each year.
c. Contracted licensed employees may take PTO for a maximum of ~~eight (8)~~ seven (7) days each year.
d. Grandfathered hourly employees may take up to ten (10) days of Hourly Paid Leave (HPL) each year. These 10 days may also be used for personal illness.
e. Administrators and Professional Technical employees may take PTO for a maximum of ten (10) days each year.
    i. Contracted employees who work less than 40 hours a week and are eligible for leave will receive a prorated amount of PTO based on hours worked.
    ii. Contracted employees who are hired mid-year and who are eligible for PTO will receive a prorated amount of PTO based on the percentage of contract days remaining at the time of hire.

High Impact Days

PTO may not be taken on the following days without the permission of the employee's supervisor and a Director of Human Resources:

1. The first or last five days of school
2. The week preceding and following fall break, Thanksgiving break, winter break and spring break
3. Graduation days for UVU or BYU unless it is the graduation of an immediate family member
4. Parent Teacher Conference
5. Professional Development Days
6. High Impact days as identified by building principals/supervisors announced within the first two weeks of the school year

Other Considerations

Provo City School District recognizes that extenuating circumstances may occur. Employees may appeal to their supervisor and to a Director of Human Resources for additional days of PTO to address extenuating circumstances.

Legal Reference:	Synopsis:
Utah Code Ann., 53G-11-206	Association Leave-District Policy

Board Approved:
Adoption: December 1, 2014
Updated: June 21, 2021
Updated: August 22, 2023

Related Policies, Procedures, and Forms
5400 Employee Leave
5400 Procedure 1 Family Medical Leave Act
5400 Procedure 2 Military Leave
5400 Procedure 3 Medical (Sick) Leave
5400 Procedure 4 Sabbatical Leave
5400 Procedure 6 Humanitarian Leave
5400 Procedure 8 Employee Leaves: Leave Without Pay
5400 Procedure 9 Court
5400 Procedure 10 Employee Leave-Vacation
5400 Procedure 11 Employee Leave: Clinical Faculty Associate
5400 P12 Postpartum and Parental Leave

Board Powers and Duties
Policy Series: 1000 Board of Education

Policy No. 1005

Purpose

The purpose of this policy is to define the powers, duties, and responsibilities of the Board of Education in governing Provo City School District in accordance with Utah law. It outlines the Board's authority over district policies, taxation, budgets, school facilities and closures, and the appointment of district leadership to promote effective governance, responsible stewardship of public resources, and student success.

Promote Education

The Board has the legal power and duty to do all things necessary for the maintenance, prosperity and success of the schools and for the promotion of education and to exercise all powers given by statute. The Board's legal powers and duties include the actions set forth in this policy, but are not necessarily limited to the listed powers and duties.

Govern

The Board of Education recognizes that under Utah law "it is the province of the Board of Education to determine what things are detrimental to the successful management, good order, and discipline of the schools and the rules required to produce successful management, good order, and discipline in the schools.

Adopt Rules

Adopt such policies, rules, regulations, and bylaws as the Board may deem proper for the operation of the Board and for the control and management of the District's schools.

Levy Taxes

Establish tax rates each year and submit the proposed rate to the county legislative body in which the District is located according to statutory procedures.

Annual Budget

Prepare, adopt, and file a budget for the next succeeding fiscal year with the county legislative body in which the District is located as required by statute.

Employ Personnel

Employ by contract a Superintendent and Business Administrator. Delegate to the superintendent the employment of principal(s), teacher(s), or other executive officer(s) and the setting of salary schedules therefore.

Close Schools and Change School Boundaries

Close schools or suspend operation of schools or change school attendance area boundaries as determined to be appropriate by the Board of Education after appropriate public notice and hearing as required by statute (See policy 1450).

Bequests

Receive bequests and donations or other monies or funds which are made for educational purposes.

Acquisition and Ownership of Property

Acquire and hold real and personal property in the name of the District, inclusive of all rights and titles, and lease and lease with an option to purchase property. The Board of Education has the direction and control of all school property in the district.

Eminent Domain

Exercise the right of eminent domain to acquire property.

Sue and Be Sued

Sue and be sued in the name of the District. The District shall defend, hold harmless and indemnify the Board from any and all demands, claims, suits, actions and legal proceedings brought against the Board in its official capacity as agent and employee of the District, provided the Board was acting within the scope of employment and excluding criminal litigation and such liability coverage is within authority of the District to provide under state law.

Impacts on Families

Consider before adopting a policy or taking other formal action, ~~the Board shall consider~~ the impact that the proposed policy or action may have on family and community health, stability, and formation.

Fulfill Other Statutory Duties and Exercise Other Statutory Powers

The Board also has the duty to comply with such other duties as are set forth in the laws and regulations of Utah and the United States, and also may exercise the powers and authorities established by such laws and regulations.

Legal References

Utah Code § 53G-4-402(16), (17) (2026)
Utah Code § 53G-4-402(29) (2026)
Utah Code § 53G-4-402(23) (2026)
Utah Code § 53G-4-402(23) (2025)
Beard v. Board of Education, 16 P.2d 900 (Utah 1932)
Utah Code § 53G-4-402(16), (17) (2025)
Utah Code § 53F-8-201 (2019)
Utah Code § 53F-8-202 (2018)
Utah Code § 53F-8-402 (2019)
Utah Code § 53F-8-201 (2019)
Utah Code § 53G-4-402(14) (2025)
Utah Code § 53G-4-401(4) (2019)
Board of Education of South Sanpete School District v. Barton, 617 P.2d 347 (Utah 1980).
Olsen v. Board of Education of the Granite School District, 571 P.2d 1336 (Utah 1977).
Utah Code § 53G-11-202 (2018)
Utah Code § 53G-4-301 (2018)
Utah Code § 53G-4-302 (2012)
Utah Code § 53G-4-401(4) (2019)

Board Approved: August 13, 2013
Revised: August 26, 2025

DRAFT

Early Literacy Support and Student Retention Policy
Kindergarten to 6th Grade
Policy Series: 4000 Curriculum, Instruction, Assessment
Policy No. TBD

Purpose

Provo City School District is committed to ensuring every student becomes a proficient reader by the end of third grade through early identification, evidence-based instruction, targeted intervention, and strong family partnerships.

The district will proactively identify students at risk for reading difficulties and provide timely support before retention is considered. Retention is a significant educational intervention and shall be used only after multiple layers of support have been implemented, monitored, and documented.

This policy and subsequent procedures establish a systematic process for early identification, Individual Reading Plans (IRPs), and retention decisions for students in Kindergarten through Grade 4.

Definitions

Individual Reading Plan: A written plan developed collaboratively by school personnel and a student's parent/guardian that identifies a student's specific literacy needs and outlines the evidence-based interventions, supports, progress-monitoring measures, and family partnership activities that will be implemented to help the student achieve grade-level reading proficiency. The plan shall be reviewed and revised after each benchmark assessment.

Retention: the decision for a student to remain in the same grade for an additional school year after careful consideration of the student's literacy achievement,

intervention history, and educational needs. Provo City School District prioritizes prevention over retention through early identification, timely intervention, and strong family partnerships to ensure students become proficient readers by the end of third grade. Retention is a rare and carefully considered educational intervention used only after multiple supports have been provided to give students additional time, instruction, and targeted support to build the foundational literacy skills needed for future success.

Benchmark assessment: a state and district-approved assessment administered at the beginning, middle, and end of the school year to measure students' literacy development and identify students who may need additional support. Benchmark reading assessments measure key literacy skills, including phonemic awareness, phonics, fluency, vocabulary, and reading comprehension, to determine whether a student is reading on grade level and progressing toward literacy goals.

Typical academic progress: a student demonstrates the expected amount of reading growth over time when compared to peers who began at a similar level of reading performance, as measured by Pathways of Progress on Acadience Reading Benchmark Assessment

Grade-level reading proficiency: A student's ability to demonstrate the foundational reading skills expected for their grade level, as measured by Acadience Reading benchmark assessments. Students who score At Benchmark or Above Benchmark are considered proficient and are on track to meet end-of-year reading expectations with effective core instruction.

Reading interventions: Targeted, evidence-based instructional supports provided in addition to core classroom instruction to help students develop specific reading skills and close identified learning gaps. Interventions are based on student data, focused on individual needs, and monitored regularly to evaluate progress.

Intensive reading interventions: A more frequent, explicit, and individualized level of support provided to students with significant reading difficulties or those who are substantially below grade-level expectations. Examples may include extended time (i.e. before or after school), smaller grouping, greater opportunities for response, more frequent progress monitoring.

Policy Structure

Section I: Early Identification and Parent/Guardian Partnership (K-3)
Section II: Individual Reading Plan (IRP)
Section III: Student Retention

SECTION I: Early Identification and Parent/Guardian Partnership (K-6)

The purpose of early identification is to recognize reading difficulties as soon as possible and provide immediate support. Schools shall use district-approved benchmark assessments to identify students needing additional support, notify parents/guardians, provide interventions, and monitor progress regularly. Schools will keep record of all benchmark parent notifications, IRP records, and progress monitoring reports in the student information system.

Kindergarten
Retention in Kindergarten may only be considered after extensive intervention and IRP team review.

Kindergarten Readiness Assessment
To support a successful transition to kindergarten and promote early literacy development, schools will administer a district-approved kindergarten readiness assessment to students prior to the beginning of kindergarten enrollment.

The assessment shall be offered early enough before the start of the school year to allow parents or guardians sufficient time to support the development of identified readiness skills before their child begins kindergarten.

After administration of the assessment, schools shall provide parents or guardians with:

1. Information regarding their child's performance and identified areas of strength and need;
2. Appropriate resource materials and strategies to support the development of kindergarten readiness and early literacy skills at home;
3. Information regarding available district and community supports and services; and
4. Information regarding the Individual Reading Plan (IRP) process and how early intervention and ongoing progress monitoring support student literacy development.

Assessment results shall be used to inform instructional planning and family support and shall not be used as the sole criterion for kindergarten enrollment, placement, or retention decisions.

Beginning of Year (BOY) Benchmark Assessment

Fall (October-November)
Schools shall conduct parent conferences for students who are below or well below benchmark.

Students scoring Below Benchmark or Well Below Benchmark at BOY shall:

- Receive immediate intervention support.
- Have parents notified within 45 days of the benchmark administration
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.

Middle of Year (MOY) Benchmark Assessment
Winter (January-February)
Schools shall conduct parent conferences for students who remain below or well below benchmark.
Families shall receive written notification if students are at risk for possible retention.

Students scoring Below Benchmark or Well Below Benchmark at MOY shall:

- **Receive immediate intervention support.**
- **Have parents notified within 45 days of the benchmark administration**
- **Participate in ongoing progress monitoring.**
- **Receive progress updates every 4-6 weeks.**
- **Participate in an Individual Reading Plan (IRP).**

End of Year (EOY) Benchmark Assessment
Spring (March-April)
IRP teams (which include parent/guardian) shall review student progress and determine whether additional interventions or retention consideration are necessary.

Schools shall provide parents or guardians of students performing Below Benchmark or Well Below Benchmark with information regarding available summer learning opportunities and resources to support continued literacy development. Information may include district summer school programs, community resources, recommended reading activities, and strategies families can use at home to help students maintain and strengthen foundational reading skills.

Grades 1 & 2
Retention in 1st and 2nd grade may only be considered after extensive intervention and IRP team review.

Beginning of Year (BOY) Benchmark Assessment

Fall (October-November)

Schools shall conduct parent conferences for students who are below or well below benchmark. Students scoring Below Benchmark or Well Below Benchmark at BOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.
- Continue participation or begin participating in an Individual Reading Plan (IRP) if already established in prior year

Middle of Year (MOY) Benchmark Assessment

Winter (January-February)

Schools shall conduct parent conferences for students who are below or well below benchmark. Students scoring Below Benchmark or Well Below Benchmark at MOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.
- Continue participation or begin participating in an Individual Reading Plan (IRP) if already established in prior year

End of Year (EOY) Benchmark Assessment

Spring (March-April)

IRP teams (which include parent/guardian) shall review student progress and determine whether additional interventions or retention consideration are necessary.

Schools shall provide parents or guardians of students performing Below Benchmark or Well Below Benchmark with information regarding available summer learning opportunities and resources to support continued literacy development. Information may include district summer school programs, community resources, recommended reading activities, and strategies families can use at home to help students maintain and strengthen foundational reading skills.

Grade 3

Retention in 3rd grade may only be considered after extensive intervention and IRP team review. Beginning in 2030, students who are well below benchmark at EOY in 3rd grade shall be retained.

Beginning of Year (BOY) Benchmark Assessment

Fall (October-November)

Schools shall conduct parent conferences for students who are below or well below benchmark.Students scoring Below Benchmark or Well Below Benchmark at BOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.
- Continue participation or begin participating in an Individual Reading Plan (IRP) if already established in prior year

Middle of Year (MOY) Benchmark Assessment

Winter (January-February)

Schools shall conduct parent conferences for students who are below or well below benchmark.Students scoring Below Benchmark or Well Below Benchmark at MOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.
- Continue participation or begin participating in an Individual Reading Plan (IRP) if already established in prior year

End of Year (EOY) Benchmark Assessment

Spring (March-April)

IRP teams (which include parent/guardian) shall review student progress and determine whether retention is necessary. A third-grade student who is well below benchmark at the end of year shall be retained.

A third-grade student who does not meet the required end-of-year reading benchmark may be promoted to fourth grade if the student meets one of the good cause exemptions established in Utah Code and adopted by the Utah State Board of Education. Schools shall apply the exemptions as written in state law.

Good Cause Promotion Exemptions

1. The student scores below benchmark, but not well below benchmark, on the benchmark reading assessment and makes typical academic progress on the benchmark reading assessment;
2. The school provides intensive reading interventions during the summer between grade 3 and grade 4, and the student improves to at benchmark or above benchmark on a benchmark reading assessment that the school administers during the summer;

3. The student is an English learner with limited English proficiency and fewer than three years of instruction in an English language learner program;
4. The student has an IEP or Section 504 accommodation plan and if the student's IEP or Section 504 accommodation plan indicates that participation in the benchmark reading assessment is not appropriate, if the student has received intensive reading interventions for two or more years, or if the student has been retained in any of kindergarten or grades 1 through 3;
5. The student demonstrates an acceptable level of reading proficiency on an alternative standardized assessment that the LEA superintendent approves or by making above typical academic progress for multiple years on the benchmark reading assessment;
6. The student demonstrates through a student portfolio that the student is performing at an equivalent standard of proficiency based on other measures that the individualized reading plan determines;
7. The student still demonstrates a reading deficiency after receiving intensive reading interventions for two or more years and after having been retained in any of kindergarten or grades 1 through 3; or
8. The student moved to a school for or during grade 3 and had not previously received an individualized reading plan or received intensive reading interventions previously**.**

Schools shall provide parents or guardians of students performing Below Benchmark or Well Below Benchmark with information regarding available summer learning opportunities and resources to support continued literacy development. Information may include district summer school programs, community resources, recommended reading activities, and strategies families can use at home to help students maintain and strengthen foundational reading skills.

Grade 4th, 5th, 6th
Retention in 4th-6th grade is not recommended.
An IRP remains in place until a student meets benchmark or above benchmark while in elementary school

Beginning of Year (BOY) Benchmark Assessment
Fall (October-November)
Schools shall conduct parent conferences for students who are below or well below benchmark.Students scoring Below Benchmark or Well Below Benchmark at BOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.

- Continue participation in an Individual Reading Plan (IRP) if already established in prior year

Middle of Year (MOY) Benchmark Assessment

Winter (January-February)

Schools shall conduct parent conferences for students who are below or well below benchmark.Students scoring Below Benchmark or Well Below Benchmark at MOY shall:

- Receive targeted literacy interventions.
- Participate in ongoing progress monitoring.
- Receive progress updates every 4-6 weeks.
- Continue participation in an Individual Reading Plan (IRP) if already established in prior year

End of Year (EOY) Benchmark Assessment

Spring (March-April)

IRP teams (which includes parent/guardian) shall provide parents or guardians of students performing Below Benchmark or Well Below Benchmark with information regarding available summer learning opportunities and resources to support continued literacy development. Information may include district summer school programs, community resources, recommended reading activities, and strategies families can use at home to help students maintain and strengthen foundational reading skills.

SECTION II: Individual Reading Plan (IRP)

The purpose of the IRP is to create a structured plan that identifies student needs, outlines interventions, and establishes shared accountability among school staff, families, and students. The IRP is created by a team of individuals with interest in student success and expertise in literacy.

IRP team members shall include classroom teacher, Local Education Agency (LEA) Representative with foundational knowledge in Science of Reading and district supported resources, parent, student (by parent requests), other teachers as appropriate (i.e. Special Education Teacher, Speech and Language Pathologist). If a student is being recommended for retention, the school team shall include the building principal.

IRP Eligibility

An IRP shall be developed for:

- Kindergarten students scoring Well Below Benchmark at MOY.

- Grade 1 students scoring Below Benchmark or Well Below Benchmark at BOY or MOY.
- Grade 2 students scoring Below Benchmark or Well Below Benchmark at BOY or MOY.
- Grade 3 students scoring Below Benchmark or Well Below Benchmark at any benchmark assessment.
- Any student in grades 4, 5 or 6 demonstrating significant reading deficiencies through multiple data sources.

Timeline
An IRP shall be developed within 45 school days of benchmark testing. Schools will keep record of all benchmark parent notifications, IRP records, and progress monitoring reports in the student information system.

Required Components

The IRP shall identify:

- Assessment results
- Specific literacy needs
- Literacy Goals for - Foundational reading skills, Fluency, Accuracy, and/or Reading comprehension
- Intervention Plan including:
  - Evidence-based instructional strategies
  - Frequency and duration of interventions
  - Personnel responsible for implementation
  - Progress-monitoring schedule

Family Partnership
Schools shall partner with families by providing:

- Home reading activities
- Progress updates
- Opportunities for collaboration

Progress Monitoring
Student progress shall be monitored every 4-6 weeks. The school team shall review student progress and adjust interventions as needed.

SECTION III: Student Retention Procedures

Retention is considered a significant intervention and shall be used only after documented evidence demonstrates that intensive supports have not produced adequate progress.

Retention shall never be based on a single assessment score and shall never come as a surprise to families. Schools will keep record of all benchmark parent notifications, IRP records, and progress monitoring reports in the student information system. Students may only be retained one time during their elementary school experience.

Step 1: Early Notification
Students demonstrating significant reading deficiencies shall be identified early and parents shall be notified.
Notification shall include:

- Student reading performance
- Areas of concern
- Interventions being provided
- Available supports

Step 2: Retention Watch List
Schools shall establish a retention watch list for students demonstrating persistent reading deficiencies.
Students may be placed on the watch list beginning:

- Kindergarten: MOY or EOY
- Grade 1: BOY or MOY or EOY
- Grade 2: BOY or MOY or EOY
- Grade 3: BOY or MOY or EOY

Placement on the watch list does not indicate retention will occur but signals a need for intensified support.
A student should be placed on the watchlist for the following reasons:

1. Student is below benchmark and not making at least typical progress
2. Student is well below benchmark and is not making above or well above typical progress

Step 3: Required Documentation Prior to Retention Consideration
Before retention may be considered, schools shall document:

- Benchmark assessment results
- Diagnostic assessment results, when applicable
- Progress-monitoring data
- Intervention history
- Individual Reading Plan implementation

- Parent communication
- Attendance patterns
- Student growth trends

Step 4: Retention Review Team
Schools shall convene a Retention Review Team before any retention recommendation is made.
The team shall include:

- Principal (chair)
- Classroom teacher
- Reading interventionist (i.e. Title I Coordinator or Instructional Coach)
- Parent or guardian
- Additional support personnel, as needed

The team shall review all available information and determine whether retention is an appropriate intervention, considering typical or better progress of students in reading skills.

Step 5: Retention Decision Factors
The team shall consider:
Academic Data

- Benchmark assessments
- Diagnostic assessments
- Progress-monitoring data
- Classroom performance

Intervention Data

- Frequency and duration of interventions
- Student response to intervention
- Fidelity of implementation

Student Factors

- Attendance
- Social-emotional development
- Developmental readiness
- Language acquisition needs
- Special education considerations

Family Input
Parents shall be active participants throughout the decision-making process.

Step 6: Parent Notification and Appeal
Schools shall provide written notification prior to any final retention decision.

The notice shall include:

- Reason retention is being recommended
- Data reviewed
- Interventions provided
- Available supports
- Appeal procedures

Parents may appeal a retention recommendation in writing to the principal within 10 school days.
Appeals shall be reviewed by a district-level team.

Step 7: Support Following Retention

Students retained shall receive an individualized Reading Success Plan that includes:

- Regular evidence-based literacy intervention (3-5 days a week)
- Monthly progress monitoring
- Family communication every 4-6 weeks
- Student goal setting
- Celebration of growth and progress

Retention alone is not an intervention. Students retained shall receive additional instructional supports beyond repeating the same instructional experience.

Step 6: Parent Appeal Procedure

Parents/guardians have the right to appeal a school recommendation to retain a student. The purpose of the appeal process is to ensure all available information has been considered and that retention decisions are made in the best educational interest of the student.

Timeline

Parents/guardians must submit a written appeal within 10 school days of receiving the school's written retention recommendation.

Appeals shall be submitted to the school principal.
The written appeal shall include:

- Student name and grade level
- Reason(s) for the appeal
- Any additional information or supporting documentation the family would like considered

Examples of supporting documentation may include:

- Outside evaluations
- Medical information
- Attendance circumstances
- Evidence of progress outside of school

- Other relevant information

District Retention Appeal Committee
Upon receiving an appeal, the principal shall forward all documentation to the District Retention Appeal Committee. The committee shall convene within 10 school days of receiving the appeal.

The committee may include:
- Assistant Superintendent of Elementary Education (or designee)
- Director of Continuous School Improvement (or designee)
- School principal
- Literacy specialist or instructional coach
- Additional district personnel, as appropriate

The student's classroom teacher may be consulted but shall not serve as the sole decision-maker.

Information Reviewed During the Appeal
The committee shall review all available information, including:
Student Performance Data
- Benchmark assessment results
- Diagnostic assessment results
- Progress-monitoring data
- Classroom performance

Intervention Data
- Individual Reading Plan (IRP)
- Intervention frequency, duration, and fidelity
- Student response to intervention

Student Factors
- Attendance
- Social-emotional development
- Developmental readiness
- English language acquisition needs
- Special education eligibility or services

Family Information
- Parent concerns
- Additional documentation submitted by the family
- Extenuating circumstances

Appeal Meeting
Parents/guardians shall be offered an opportunity to participate in an appeal meeting, either in person or virtually.
The meeting shall:
- Review the student's data and interventions.
- Provide parents an opportunity to share additional information.
- Discuss available support options.

- Determine whether retention remains the most appropriate educational decision.

Final Decision

Within five school days following the appeal meeting, the District Retention Appeal Committee shall provide written notification of its decision.

The decision shall include:

- The final determination
- The rationale for the decision
- Recommended supports for the upcoming school year

The decision of the District Retention Appeal Committee shall be final. Retention decisions shall prioritize student success, rely on multiple sources of evidence, and include meaningful family participation throughout the process.

Legal References

SB241

Board Approved:

Electronic Submission of Information
Policy Series: 7000 Community

Policy No. 7030

DRAFT

Purpose

The purpose of this policy is to promote accessible and efficient interactions with Provo City School District by providing electronic options for individuals to submit requests, forms, records, and other information without appearing in person or providing physical copies, consistent with applicable law.

Policy

Beginning July 1, 2027, and with the exceptions set out below, when the district requires or requests a person to submit a form, a record, or information, the District will, instead of requiring the person to appear in person or otherwise provide a physical copy of the form, record, or information, provide an electronic means of submission. Electronic means may include:

1. electronically completing and electronically signing the form;
2. downloading the form, completing and physically or electronically signing the form, and submitting a copy of the completed and signed form electronically, by email or other electronic means;
3. entering the information online;
4. uploading the completed and signed form, the record, or the information; or
5. sending the record or information by email or other electronic means.

This requirement does not apply if prohibited by an express provision of law or to the extent that the law requires the person to fill out the form in person or to submit the form, record, or information in person. It also does not apply if the person is incarcerated or if the person is required to submit a fingerprint with the form, record, or information for the purpose of conducting a criminal background check.

Legal References

Utah Code § 11-73-101(2)(a) (2026)
Utah Code § 11-73-102 (2026)

Board Approved:

DRAFT

Non-Discrimination and Harassment ~~and Retaliation~~
Policy Series: 3000 Students

Policy No. 3020

Purpose: ~~Overview:~~

In Provo City School District's Strategic Plan, Priority Two emphasizes the need for Wellness and Safety. All students and employees need to feel safe to learn and work at their greatest capacity.

Provo City School District does not ~~knowingly~~ discriminate on the basis of race; color; religion; age; national origin; sexual orientation; gender expression or identity; disability, or any other classification protected by law, in admission or access to, treatment or employment in, or participation in its programs and activities, and provides equal access to the ~~Boy Scouts of America and other~~ designated youth groups, pursuant to federal and state laws, including but not limited to, Title VI and VII of the Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, and the individuals with Disabilities Education Improvement Act.

Inquiries or complaints regarding this non-discrimination and ~~sexual~~ harassment policy may be directed to a student or employee, principal or supervisor, and/or the designated District Compliance Officers. Grievance procedures have been established for students, parent(s)/ guardian(s), or employees who believe discrimination and/or harassment has been shown by the Provo City School District. District Compliance Officers are:

For student matters:
~~Doug Finch~~
Jason Garrison
~~Assistant Superintendent~~ Director of Student Services
Provo City School District
280 West 940 North
Provo, Utah 84604
jasong@provo.edu
(801) 374-~~4631~~ 4814

For employee matters

~~Jason Cox~~
Rebecca Rogers
~~Assistant Superintendent~~ Director of Human Resources
Provo City School District
280 West 940 North
Provo, Utah 84604
rebeccar@provo.edu
(801) 374- ~~4822~~ 4847

Nothing in policy or procedure prohibits a person from filing a discrimination or harassment complaint with the Regional Office for Civil Rights: Department of Education, Region VIII, Federal Office Building, 1244 Speer Blvd., Suite 300, Denver, CO 80204.

The superintendent is directed to create a procedure that clearly documents the grievance process for this policy, a reporting form that may be used to document complaints of discrimination or sexual harassment, a summary of this policy and procedure that shall be posted in prominent places in each district facility, and a "short version" of this policy that may be used on district mailings, newsletters, and other publications.

Definitions:

1. **Compliance Officer(s):** The person or persons designated to handle inquiries and complaints regarding unlawful discrimination or harassment. ~~and retaliation:~~

2. **Complaint:** A claim or report by an aggrieved party or witness that an individual has engaged in prohibited discrimination or harassment. ~~and/or retaliation.~~

3. **Discrimination:** Conduct including words, gestures, and/or other actions, including actions relating to hiring, promotion, discharge, discipline, assignments, demotion, or termination, that unfairly disadvantages individuals based upon protected characteristics such as age, color, disability, gender, gender identity, national origin, race, religion, sex, sexual orientation, ~~and/~~or any other classification protected by applicable law.

4. **Harassment:** Repeatedly communicating to another individual, in an objectively demeaning or disparaging manner, statements that contribute to a hostile learning or work environment for that individual.

5. **Reprisal:** An unlawful use of position to avenge or punish an individual for their ~~his or her~~ refusal to consent/submit to an inappropriate request ~~and/~~or demand. Acts of reprisal may be overt or covert and may take many forms such as:
    a. Open hostility to the individual, witnesses, or others involved;
    b. Exclusion/ostracism of the individual, witnesses, or others involved;
    c. The creation, or continued existence of a hostile work environment;

d. Individualized negative remarks that are repeated and malicious; or
e. Special attention to, assignment of alternative duties that are less desirable work assignments, or reductions in pay.

6. **Complainant:** An individual who is alleged to have experienced discrimination, harassment, or retaliation prohibited by this policy, including a student, employee, or an individual who reports such conduct on behalf of another.

7. **Respondent:** The individual named in a complaint as having engaged in or being responsible for a discriminatory, harassing, or retaliatory act or omission.

8. **Investigator:** A District-designated, trained individual responsible for conducting a fair, prompt, and impartial investigation of complaints under this policy. The investigator gathers and evaluates evidence, interviews involved parties and witnesses, and prepares a written report of findings. The investigator must be free from conflicts of interest or bias for or against any party.

9. **Retaliation:** Any form of sanction or adverse treatment, including but not limited to intimidation, reprisal, or harassment of any individual because they ~~he or she~~:
   a. ~~Has~~ Have asserted or assisted another individual to assert a complaint in either a formal or informal manner with the district or with any state or federal agency; or
   b. ~~Has~~ Have testified, assisted, or participated in any manner in an investigation, proceeding, or hearing related to a complaint.

   "Retaliate" means an act or communication intended:
      i. as retribution against a person for reporting bullying, cyberbullying, ~~abusive conduct, or hazing; or~~ hazing, or abusive conduct.
      ii. to improperly influence the investigation of, or the response to, a report of bullying, cyberbullying, ~~abusive conduct, or hazing.~~ hazing, or abusive conduct.

10. **Sexual Harassment and Discrimination:** For all harassment and discrimination complaints based on sex, refer to Policy # ? and follow the grievance procedures therein.

~~11. **Sexual Harassment:** Unwelcome sexual advances, requests for sexual favors, or other verbal or written communications or physical conduct of a sexual nature when:~~
   ~~a. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, education, academic or professional pursuits, or participation in a district-sponsored program or activity;~~
   ~~b. Such conduct affects or has the purpose of unreasonably interfering with an individual's employment, education, or participation in a District-sponsored activity by creating an intimidating, hostile, or offensive working or learning environment; or~~
   ~~c. Such conduct amounts to a violation of state or federal criminal laws, including sexual assault, rape, etc.~~

~~Examples of sexual harassment include but are not limited to:~~

1. ~~Subtly or overtly pressuring another for sexual activity, engaging in sexually motivated physical conduct, including unwelcome touching, pinching, blocking, or brushing against another's body;~~

2. ~~Using obscene or sexually explicit language or making sexually explicit gestures;~~

3. ~~Displaying, viewing, printing or transmitting sexually offensive images, objects, or other materials;~~

4. ~~Using sexually offensive language or slurs, teasing, joking, or making innuendoes about gender-specific traits or characteristics;~~

5. ~~Engaging in demeaning or derisive conduct based substantially on a person's gender, gender identity, or sexual orientation; or~~

6. ~~Engaging in any behavior of a romantic or sexual nature between a student and district employee.~~

Prohibited Conduct

The district prohibits unlawful discrimination or harassment ~~and retaliation~~ that creates a hostile work or learning environment for other employees or students of the District. Discrimination or harassment ~~and retaliation~~ are prohibited in all aspects of employment with the District, and by all District students and employees while on all District premises, during District-sponsored activities, using District property.

Sexual conduct between employees and students is expressly prohibited and is considered an especially serious violation of this policy. An employee who engages in sexual activity with a student will face disciplinary action, up to and including termination, and may be subject to civil or criminal penalties.

Any student who engages in prohibited discrimination or harassment ~~or retaliation,~~ may be subject to discipline up to and including alternative placement. Any employee who engages in prohibited discrimination or harassment ~~or retaliation~~ may be subject to discipline up to and including termination.

Supervisors are responsible for taking prompt necessary steps, including appropriate disciplinary action, to ensure and maintain a working and educational environment free of intimidation, coercion, discrimination or harassment. ~~and retaliation~~.

The district will investigate all complaints of discrimination or harassment, ~~and/or retaliation~~, and will take appropriate action to stop violations, prevent recurrence, and remedy any effect of violations.

All district employees are required to cooperate in all proceedings conducted pursuant to these procedures. Failure or refusal to cooperate in, or interference with any such investigation or proceeding will result in disciplinary action, up to and including termination.

The following grievance procedures are available to those who believe they have witnessed or are victims of unlawful discrimination or harassment. ~~or retaliation~~.

At any point in the process, the Complainant, the Respondent, or any witness may request assistance in order to ensure their due process rights are being protected. Examples of such requests include, but are not limited to: assistance filling out a complaint form or other necessary paperwork, and provision of translation or interpreter services. Assistance with what claims to assert, what defenses should be raised, what testimony to give, or other content issues will not be provided.

~~Grievance Procedures~~ (Put lines 166-437 in a procedure)

~~Duty to Report~~

~~It is the duty of every student and/or employee to report any violations of these procedures or the accompanying board policy.~~

~~Confidentiality~~

1. ~~Every effort will be made to protect the confidentiality of all participants in complaint proceedings and investigations; however, absolute confidentiality cannot be guaranteed. In some instances the district's legal obligations, including the need to investigate allegations and take appropriate corrective action, will require the disclosure of certain information.~~

2. ~~All individuals involved in a complaint or investigation shall refrain from discussing the matter, except with those who have a legal need to know.~~

~~Submitting an Initial Complaint~~

1. ~~At the school level, the principal is the individual responsible for receiving all complaints of discrimination, sexual harassment, or retaliation.~~
    a. ~~Any complaint involving students must be immediately referred to the school principal.~~

i. Any district employee who receives a complaint of sexual harassment from a student shall inform the student of the employee's obligation to report the complaint to principal, and then shall immediately notify the principal. Such behavior will also warrant reporting to the appropriate licensing or law enforcement authority.

ii. Pursuant to state law, when a complaint involves allegations of child abuse, the complaint must immediately be reported to either the Division of Child and Family Services (DCFS) or local law enforcement authority, and the anonymity of both the Complainant and school official(s) involved in the investigation will be strictly protected.

iii. If the complaint involves the principal or another school employee, the Complainant may contact the district's Human Resources Department (HR) at 801-374-4938, 280 West 940 North, Provo, Utah 84604

2. District employees who are non-school based should report violations involving other employees to their supervisor or Human Resources.

3. When the Respondent is the Complainant's immediate supervisor, the Complainant should contact the Respondent's supervisor.

4. When the Respondent is a third-party such as a vendor, visiting speaker, patron, volunteer, etc., the Complainant should contact the principal or Human Resources.

The Initial Complaint

1. The initial complaint may be submitted either orally or in writing.
    a. A complaint should be made as soon as possible, but preferably not later than thirty (30) days after the incident(s) in order to be effectively investigated and resolved.
    b. The circumstances which the individual believes support the allegation(s) of unlawful behavior, the names of the individual(s) against whom the claim is made, and any remedies that are being sought should be set forth in plain language.
    c. Individuals should provide as much information as possible, including any conversation(s) with the Respondent, noting the time, date, and place, what was said or done, and any other relevant circumstances surrounding the event(s).

2. Complaint forms may also be used and are available online and in each district building.

3. Good faith submission of a complaint will not adversely affect the Complainant's future employment, grades, work assignments, or participation in district-sponsored programs or activities.

4. A student or employee who knowingly files a false report may be subject to civil and/or legal actions, as well as district disciplinary action.

Responsibilities and Protocol for Resolving a Complaint

1. Any principal or supervisor receiving a complaint will first document the complaint in writing.

2. The principal or supervisor must immediately forward a copy of the written complaint to the District's compliance officers as defined above, and then proceed with the following appropriate protocol:
    a. Any complaint alleging a district employee violation against a student or other employee(s) shall be reported immediately to Human Resources. Human Resources will then be responsible for investigating the complaint.
    b. If a complaint surrounds a student-to-student issue, the Complainant may contact the Assistant Superintendent Director of Student Services at 801-374-4815.
        i. Any complaint alleging a third party violation against an employee or student shall be investigated by the principal or supervisor.
        ii. Any complaint alleging a student violation against another student shall be investigated by the principal.
        iii. Any complaint clearly alleging criminal conduct will be forwarded to local law enforcement for investigation.
        iv. Any complaint that happens away from school property but has the potential to disrupt the educational environment of one or more schools will be investigated by the school principal.
3. A principal or supervisor who does not immediately follow the protocol as indicated above, may be subject to disciplinary action.

4. HR or the designated principal or supervisor ("Investigator") shall be responsible for investigating the complaint as outlined in these procedures. Failure to properly investigate a complaint may result in discipline.

First Level Investigation and Response

1. Initial investigation
    a. The district may take steps to protect the Complainant, students, and other employees during an investigation.
    b. An investigation may consist of personal interviews with the Complainant, Respondent, and others who have knowledge of the alleged incident or circumstances giving rise to the complaint.
    c. The investigation may also consist of any other methods and/or documents deemed pertinent by the Investigator.

d. The extent of the investigation will be determined based on the nature of the allegations, the context and circumstances surrounding the alleged violation, the relationship between the parties, and the history of the parties involved.
e. At the beginning of the investigation the Investigator shall disclose his or her their neutrality as opposed to being an advocate for any party.
f. At a minimum, the Investigator will immediately:
    i. notify the Complainant of his of her right to have someone translate or interpret during the interview;
    ii. notify the Complainant of his or her their right to have someone of the same gender conduct or be present during the interview;
    iii. interview the Complainant and document the conversation;
    iv. instruct the Complainant to have no contact or communication regarding the complaint with the Respondent;
    v. ask the Complainant specifically what action they want taken in order to resolve the complaint;
    vi. inform the Respondent that a complaint has been filed against him or her;
    vii. inform the Respondent that if the objectionable conduct has occurred, it must cease immediately;
    viii. provide the Respondent with a copy of these procedures;
    ix. inform the Respondent of his or her their rights and responsibilities during the investigation;
    x. notify the Respondent that they will be afforded a full and complete opportunity to respond to the allegations;
    xi. instruct the Respondent to have no contact or communication regarding the complaint with Complainant, and to not take any retaliatory action against the Complainant; and
    xii. document the conversation with the Respondent.
g. The Respondent shall submit a written answer to the Investigator.
    i. The answer shall include:
        1. an admission or denial of each allegation in the complaint;
        2. a statement as to the extent to which the complaint has merit;
        3. an acceptance or rejection of the relief or action requested in the complaint, if any; and
        4. any other information the Respondent deems relevant.
    ii. If the Respondent admits all or part of the allegation in the complaint, appropriate disciplinary action will be coordinated by the Investigator and the appropriate district administrator, the Assistant Superintendent of Human Resources, and/or the Assistant Superintendent of Student Services to include:
        1. at a minimum, for an employee, a written reprimand shall be issued to the Respondent and a copy placed in the Respondent's file.

iii. If the Respondent denies the allegations, the Investigator shall meet with the Complainant to discuss whether the investigation should proceed informally or formally with:

1. consideration being given to the Complainant's requests regarding the investigation process; however, the Investigator reserves the right to override the Complainant's preference in handling a complaint.

h. A request for the matter to be resolved through a formal process may be made at any time.

2. Informal process

a. The complaint may be handled informally if the Complainant seeks to resolve the issues directly with the individual(s) involved or through appropriate district employees.

b. The appropriate Investigator will use their his or her best efforts to resolve the complaint through mediation and negotiation with all parties.

c. If satisfactory resolution is reached informally, no further action will be taken and the matter will be considered closed.

i. The Investigator shall inform the district's compliance officer, in writing, that the matter has been resolved informally, and include any relevant information regarding the resolution.

d. If, however, the behavior warrants any sanction above a verbal warning, the Assistant Superintendent Director of HR must be involved in determining appropriate discipline and reviewing any gathered documentation.

i. If the Complainant is not satisfied with the outcome of the informal process, the Complainant may request that the complaint be handled formally.

3. Formal process

a. The investigation in a formal process will also include interviews with any other individual believed to have pertinent information.

b. The Investigator will interview the Respondent regarding the complaint, their his or her answer, witness statements, and other gathered information. All witnesses will have the opportunity to review, edit, and acknowledge by signature the accuracy of their own written statements or accountings of their interviews.

c. The Investigator should attempt to keep the parties and district compliance officer informed of the progress of the investigation.

d. Within Fifteen (15) working days of receipt of the complaint, unless a longer period of time is deemed necessary, the Investigator shall complete their his or her investigation and coordinate a response with the appropriate district administrator as outlined below.

i. In incidents involving student violations against another student, the complaint, along with the written documentation of the investigation, shall be forwarded to the Assistant Superintendent of Student Services.

ii. In all other circumstances, the complaint, along with the written documentation of the investigation, shall be forwarded to the Assistant Superintendent of HR.

e. Within five (5) working days of receiving documentation from an Investigator, the appropriate assistant superintendent will review the documentation and meet with the Investigator to determine and initiate an action based on the investigative results.

f. Within fifteen (15) working days of the conclusion of the investigation, unless a longer period of time is deemed necessary, the appropriate assistant superintendent will provide a written Complaint Summary to the Complainant and Respondent. The Complaint Summary will summarize the complaint, response, evidence adduced from the investigations, and the findings. The findings will include a concluding judgment as to whether or not a violation of board policy or these procedures has occurred.

g. If an allegation is found to be substantiated in whole or in part, the appropriate assistant superintendent will determine and implement corrective discipline and remedial steps necessary to eliminate the effects of the discrimination, harassment, or retaliation.

h. The appropriate director will then inform the Complainant:

i. Whether or not appropriate action will be or has been taken; and

ii. That they he or she should immediately report any further objectionable behavior or retaliatory actions.

Second Level Review

1. Complainants who are not satisfied with the outcome of the first level investigation and response may file a request for review with the compliance officer, or if the complaint is against the compliance officer, with the assistant superintendent (referred to collectively hereafter as "second level reviewer").
2. Requests filed with the second level reviewer shall be in writing and contain the following information:
    a. Complainant's name, home address, telephone number, and school or work location;
    b. A brief description of the alleged discrimination, harassment, or civil rights violation, including the date, place, and time;
    c. Name of Respondent(s), if known;
    d. A brief description of the actions/efforts that have already occurred to address the issue; and
    e. Any other relevant information\
3. The Complainant may also include a statement of requested relief or corrective action.
4. Alternate methods of filing a request will be made available to individuals with disabilities unable to file written requests.

~~5. The request shall be made as soon as possible, but preferably not later than sixty (60) days after the incident(s) in order to be effectively investigated and resolved.~~

~~6. Review processing:~~

~~a. Within ten (10) working days after receipt of the request, the second level reviewer, or his or her designee will meet with the Complainant to discuss the request and possible resolutions.~~

~~b. The second level reviewer will review the appropriateness of any first level investigation, response, Complaint Summary, and corrective action taken, if any.~~

~~i. The second level reviewer may take any additional steps he or she deems necessary in order to resolve the request, such as re-interviewing other pertinent individuals.~~

~~c. Within fifteen (15) business days after the initial meeting with the second level reviewer, the decision may be appealed to the designated appeals officer.~~

~~*Final Review*~~

~~1. If the Complainant is not satisfied with the decision of the second level reviewer, the decision may be appealed to the superintendent. The superintendent may choose to designate a hearing officer to consider this appeal in his or her stead.'~~

~~2. The appeal to the superintendent or designee must be made in writing, and mailed or delivered in person to the superintendent within ten (10) work days from the date of the second level reviewer's written decision. The superintendent or designee will review the matter, and may, in his or her sole discretion, request additional information or documentation.~~

~~3. The superintendent or designee will render a decision on the appeal within fifteen (15) days of receipt of the appeal, unless a longer period of time is deemed necessary.~~

~~4. This decision shall serve as final administrative action in the matter.~~

Responsibility for Dissemination of Policy

1. Principals and supervisors will take appropriate actions to reinforce this policy and these procedures by:
    a. providing annual employee in-service, with documentation and employee signatures;
    b. including a summary of this policy in employee handbooks;
    c. ensuring that by October 1 of each year every student receives an age-appropriate explanation of the policy and is given the opportunity to discuss the policy in a classroom setting; and
    d. notifying parents and guardians of this policy by October 1 of each year either by including it in the student handbook or by sending a notice to students' homes.

2. A summary of these procedures and related materials shall be posted in a prominent place in each district facility.

Records

1. Records of discrimination or harassment complaints shall be maintained by the compliance officer, or their ~~his or her~~ designee. The records will be kept in a separate and confidential file as required by the Governmental Records and Access Management Act.

2. The release of information regarding the specific disciplinary action imposed on a student or employee must meet the requirements of the applicable state and federal laws.

3. Information gathered, developed, and documented in the investigation will be regarded as a protected record.

4. If the Complainant is an employee, no record of the complaint shall be kept in the Complainant's personnel file.

5. If there appears to be no foundation to ~~the~~ allegation(s)~~,~~ made against an employee, no record will be placed in the Respondent's personnel file.

6. Records of initial complaints and investigations shall be retained for at least one year.

7. Records of district level investigations shall be retained for at least three years.

District ~~Equity~~ Office

All questions related to discrimination or harassment ~~and retaliation~~ should be directed to the compliance officers, Jason Garrison ~~Doug Finch~~ for students, 801-374-4814 or ~~Jason Cox~~ Rebecca Rogers for employees 801-374-4938.

1. The compliance officers serve as a resource to the district to provide information, counseling, training, and advice regarding discrimination or harassment. ~~and retaliation~~. Individuals are encouraged to discuss their concerns or complaints with the district's compliance officers in order to clarify whether discrimination may be occurring and to determine ~~his or her~~ their options, including the pursuit of more formal action.

2. The compliance officers can also provide information relating to any external remedies which may be available to the Complainant.

~~**Outside Reporting Procedures**~~

Right to File Complaints with External Agencies

1. Nothing in this policy shall prohibit an individual from filing a discrimination or harassment claim with the Utah Anti-Discrimination and Labor Division (UALD), 160 East 300 South, 3rd Floor, P.O. Box 146600, Salt Lake City, Utah 84114-6600. An employee has a maximum of one-hundred eighty (180) calendar days from the alleged date of discrimination to file a claim with the UALD.

2. If concerns cannot be resolved at the school or district level, discrimination complaints may be filed with the Office of Civil Rights, Region VIII, U.S. Department of Education, Federal Building, Suite 310, 1244 Speer Boulevard, Denver, Colorado, 80204-3582.

Training

1. All new employees shall receive information about these procedures and the related policy at an employee orientation. All other employees shall be provided information on a regular basis regarding these procedures, and the district's commitment to providing a learning and working environment free from discrimination, harassment, and retaliation.

2. Principals in each school are responsible for informing students and training staff on these procedures. Staff members are trained as part of their Safe Schools Training annually, and students are trained in how to report these instances using the SafeUT App.

Legal References

Board Approved: August 11, 2015
Revised:

~~PROVO CITY SCHOOL DISTRICT STUDENT DISCRIMINATION AND SEXUAL HARASSMENT REPORT FORM Provo City School District maintains a firm policy prohibiting all forms of discrimination and/or harassment based on race, color, religion, age, national origin, sexual orientation, gender expression or identity, disability, or any other classification protected by law. All persons are to be treated with respect and dignity. Forms of discrimination and/or sexual harassment by any person, male or female, which creates an intimidating, hostile, or offensive environment will not be tolerated under any circumstances. This form is to be used by students when they feel that discrimination and/or harassment has occurred that warrants~~

~~investigation. Student Complainant_____Gender M / F / X / Non-binary School _____ Grade _____ Home Address _____ Home Phone _____ Cell Phone _____ Date of alleged incident(s) _____ Name of person(s) you believe discriminated against you or another person _____ __ _____ __ Where did the incident(s) occur _____ __ _____ __ Name(s) of potential witness(es) _____ __ _____ __ Type of Discrimination, check all that apply Age:____ Color:____ Disability:____ Gender:____ Gender Identity:____ Race:____ National Origin:____ Religion:____ Retaliation:____ Sexual Harassment:____ Sexual Orientation____ Other (please describe) _____ Describe the incident(s) as clearly as possible, including such things as: what force, if any, was used; any verbal statements (i.e., threats, requests, demands, etc.); what, if any physical contact, was involved; harm it caused you; etc. (Attach additional pages if necessary) _____ __ _____ __ _____ __ _____ __ _____ __ _____ __ _____ __ _____ __ Remedy Being Sought: _____ __ _____ __ _____~~

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~~__ This complaint is filed based on my honest belief that _____ has discriminated against or harassed me or another person. I hereby certify that the information I have provided in this complaint is true, correct, and complete to the best of my knowledge and belief. Please submit this form to your school administrator for investigation and response.~~

~~_____ _____ Complainant Signature Date _____ Complainant Name (Please Print)~~

~~_____ _____ School Administrator Date _____ School Administrator Name (Please Print)~~

~~The following district level administrators have been designated to provide information and guidance concerning issues related to discrimination and sexual harassment: For employee, volunteer-to-student violation: Jason Cox Assistant Superintendent of Human Resources 280 West 940 North Provo, UT 84604 801-374-4822 jasonc@provo.edu For student-to-student violations: Doug Finch Assistant Superintendent of Student Services 280 West 940 North Provo, UT 84604 801-374-4631 douglasf@provo.edu Adopted August 10, 2015~~

NON-DISCRIMINATION SHORT FORM

~~3214 F2 Doug Finch Assistant Superintendent of Student Services 801-374-4631~~ Provo City School District does not knowingly discriminate on the basis of race; color; religion; age; national origin; sexual orientation, gender expression or identity; disability, or any other classification protected by law. " See Provo City School District Policy 3240 at www.provo.edu"

Originally: August 11, 2015

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Non-Discrimination and Harassment ~~and Retaliation~~
Grievance Procedure
Policy Series: 3000 Students

Policy No. 3020
Procedure 1

Grievance Procedures

Duty to Report

It is the duty of every student and/or employee to report any violations of these procedures or the accompanying board policy.

Confidentiality

1. Every effort will be made to protect the confidentiality of all participants in complaint proceedings and investigations; however, absolute confidentiality cannot be guaranteed. In some instances the district's legal obligations, including the need to investigate allegations and take appropriate corrective action, will require the disclosure of certain information.

2. All individuals involved in a complaint or investigation shall refrain from discussing the matter, except with those who have a legal need to know.

Submitting an Initial Complaint

1. At the school level, the principal is the individual responsible for receiving all complaints of discrimination, ~~sexual~~ and harassment. ~~or retaliation~~.
    a. Any complaint involving students must be immediately referred to the school principal.
        i. Any district employee who receives a complaint of sexual harassment from a student shall inform the student of the employee's obligation to report the complaint to principal, and then shall immediately notify the principal. Such behavior will also warrant reporting to the appropriate licensing or law enforcement authority.
        ii. Pursuant to state law, when a complaint involves allegations of child abuse, the complaint must immediately be reported to either the Division

of Child and Family Services (DCFS) or local law enforcement authority, and the anonymity of both the Complainant and school official(s) involved in the investigation will be strictly protected.

iii. If the complaint involves the principal or another school employee, the Complainant may contact the district's Human Resources Department (HR) at 801-374-4938, 280 West 940 North, Provo, Utah 84604

2. District employees who are non-school based should report violations involving other employees to their supervisor or Human Resources.

3. When the Respondent is the Complainant's immediate supervisor, the Complainant should contact the Respondent's supervisor.

4. When the Respondent is a third-party such as a vendor, visiting speaker, patron, volunteer, etc., the Complainant should contact the principal or Human Resources.

The Initial Complaint

1. The initial complaint may be submitted either orally or in writing.
    a. A complaint should be made as soon as possible, but preferably not later than thirty (30) days after the incident(s) in order to be effectively investigated and resolved.
    b. The circumstances which the individual believes support the allegation(s) of unlawful behavior, the names of the individual(s) against whom the claim is made, and any remedies that are being sought should be set forth in plain language.
    c. Individuals should provide as much information as possible, including any conversation(s) with the Respondent, noting the time, date, and place, what was said or done, and any other relevant circumstances surrounding the event(s).

2. Complaint forms may also be used and are available online and in each district building.

3. Good faith submission of a complaint will not adversely affect the Complainant's future employment, grades, work assignments, or participation in district-sponsored programs or activities.

4. A student or employee who knowingly files a false report may be subject to civil and/or legal actions, as well as district disciplinary action.

Responsibilities and Protocol for Resolving a Complaint

1. Any principal or supervisor receiving a complaint will first document the complaint in writing.

2. The principal or supervisor must immediately forward a copy of the written complaint to the District's compliance officers as defined above, and then proceed with the following appropriate protocol:
    a. Any complaint alleging a district employee violation against a student or other employee(s) shall be reported immediately to ~~HR~~ Human Resources at 801-374-4847. Human Resources will then be responsible for investigating the complaint.
    b. If a complaint surrounds a student-to-student issue, the Complainant may contact the ~~Assistant Superintendent~~ Director of Student Services at 801-374-4814.
        i. Any complaint alleging a third party violation against an employee or student shall be investigated by the principal or supervisor.
        ii. Any complaint alleging a student violation against another student shall be investigated by the principal.
        iii. Any complaint clearly alleging criminal conduct will be forwarded to local law enforcement for investigation.
        iv. Any complaint that happens away from school property but has the potential to disrupt the educational environment of one or more schools will be investigated by the school principal.
3. A principal or supervisor who does not immediately follow the protocol as indicated above, ~~may be~~ will be subject to disciplinary action.

4. HR or the designated principal or supervisor ("Investigator") shall be responsible for investigating the complaint as outlined in these procedures. Failure to properly investigate a complaint may result in discipline.

First Level Investigation and Response

1. Initial investigation
    a. The district may take steps to protect the Complainant, students, and other employees during an investigation.
    b. An investigation may consist of personal interviews with the Complainant, Respondent, and others who have knowledge of the alleged incident or circumstances giving rise to the complaint.
    c. The investigation may also consist of any other methods and/or documents deemed pertinent by the Investigator.
    d. The extent of the investigation will be determined based on the nature of the allegations, the context and circumstances surrounding the alleged violation, the relationship between the parties, and the history of the parties involved.
    e. At the beginning of the investigation the Investigator shall disclose ~~his or her~~ their neutrality as opposed to being an advocate for any party.
    f. At a minimum, the Investigator will immediately:
        i. notify the Complainant of his of her right to have someone translate or interpret during the interview;

ii. notify the Complainant of ~~his or her~~ their right to have someone of the same gender conduct or be present during the interview;
iii. interview the Complainant and document the conversation;
iv. instruct the Complainant to have no contact or communication regarding the complaint with the Respondent;
v. ask the Complainant specifically what action ~~he or she~~ they want taken in order to resolve the complaint;
vi. inform the Respondent that a complaint has been filed against him or her;
vii. inform the Respondent that if the objectionable conduct has occurred, it must cease immediately;
viii. provide the Respondent with a copy of these procedures;
ix. inform the Respondent of ~~his or her~~ their rights and responsibilities during the investigation;
x. notify the Respondent that ~~he or she~~ they will be afforded a full and complete opportunity to respond to the allegations;
xi. instruct the Respondent to have no contact or communication regarding the complaint with Complainant, and to not take any retaliatory action against the Complainant; and
xii. document the conversation with the Respondent.

g. The Respondent shall submit a written answer to the Investigator.
i. The answer shall include:
1. an admission or denial of each allegation in the complaint;
2. a statement as to the extent to which the complaint has merit;
3. an acceptance or rejection of the relief or action requested in the complaint, if any; and
4. any other information the Respondent deems relevant.
ii. If the Respondent admits all or part of the allegation in the complaint, appropriate disciplinary action will be coordinated by the Investigator and the appropriate district administrator, the Director ~~Assistant Superintendent~~ of Human Resources, and/or the Director ~~Assistant Superintendent~~ of Student Services to include:
1. at a minimum, for an employee, a written reprimand shall be issued to the Respondent and a copy placed in the Respondent's file.
iii. If the Respondent denies the allegations, the Investigator shall meet with the Complainant to discuss whether the investigation should proceed informally or formally with:
1. consideration being given to the Complainant's requests regarding the investigation process; however, the Investigator reserves the right to override the Complainant's preference in handling a complaint.

h. A request for the matter to be resolved through a formal process may be made at any time.

2. Informal process

a. The complaint may be handled informally if the Complainant seeks to resolve the issues directly with the individual(s) involved or through appropriate district employees.
b. The appropriate Investigator will use their ~~his or her~~ best efforts to resolve the complaint through mediation and negotiation with all parties.
c. If satisfactory resolution is reached informally, no further action will be taken and the matter will be considered closed.
    i. The Investigator shall inform the district's compliance officer, in writing, that the matter has been resolved informally, and include any relevant information regarding the resolution.
d. If, however, the behavior warrants any sanction of an employee above a verbal warning, the ~~Assistant Superintendent~~ Director of Human Resources must be involved in determining appropriate discipline and reviewing any gathered documentation.
    i. If the Complainant is not satisfied with the outcome of the informal process, the Complainant may request that the complaint be handled formally.

3. Formal process
    a. The investigation in a formal process will also include interviews with any other individual believed to have pertinent information.
    b. The Investigator will interview the Respondent regarding the complaint, their ~~his or her~~ answer, witness statements, and other gathered information. All witnesses will have the opportunity to review, edit, and acknowledge by signature the accuracy of their own written statements or accountings of their interviews.
    c. The Investigator should attempt to keep the parties and district compliance officer informed of the progress of the investigation.
    d. Within Fifteen (15) working days of receipt of the complaint, unless a longer period of time is deemed necessary, the Investigator shall complete their ~~his or her~~ investigation and coordinate a response with the appropriate district administrator as outlined below.
        i. In incidents involving student violations against another student, the complaint, along with the written documentation of the investigation, shall be forwarded to the ~~Assistant Superintendent~~ Director of Student Services.
        ii. In all other circumstances, the complaint, along with the written documentation of the investigation, shall be forwarded to the Director ~~Assistant Superintendent of HR~~ Human Resources.
    e. Within five (5) working days of receiving documentation from an Investigator, the appropriate ~~assistant superintendent~~ director (Student Services or Human Resources) will review the documentation and meet with the Investigator to determine and initiate an action based on the investigative results.
    f. Within fifteen (15) working days of the conclusion of the investigation, unless a longer period of time is deemed necessary, the appropriate director (Student Services or Human Resources) ~~assistant superintendent~~ will provide a written

Complaint Summary to the Complainant and Respondent. The Complaint Summary will summarize the complaint, response, evidence adduced from the investigations, and the findings. The findings will include a concluding judgment as to whether or not a violation of board policy or these procedures has occurred.

g. If an allegation is found to be substantiated in whole or in part, the appropriate assistant superintendent will determine and implement corrective discipline and remedial steps necessary to eliminate the effects of the discrimination, harassment, or retaliation.
h. The appropriate director (Student Services or Human Resources) will then inform the Complainant:
    i. Whether or not appropriate action will be or has been taken; and
    ii. That they ~~he or she~~ should immediately report any further objectionable behavior or retaliatory actions.

Second Level Review

1. Complainants who are not satisfied with the outcome of the first level investigation and response may file a request for review with the compliance officer, or if the complaint is against the compliance officer, with the ~~assistant~~ deputy superintendent (referred to collectively hereafter as "second level reviewer").
2. Requests filed with the second level reviewer shall be in writing and contain the following information:
    a. Complainant's name, home address, telephone number, and school or work location;
    b. A brief description of the alleged discrimination, harassment, or civil rights violation, including the date, place, and time;
    c. Name of Respondent(s), if known;
    d. A brief description of the actions/efforts that have already occurred to address the issue; and
    e. Any other relevant information
3. The Complainant may also include a statement of requested relief or corrective action.
4. Alternate methods of filing a request will be made available to individuals with disabilities unable to file written requests.
5. The request shall be made as soon as possible, but preferably not later than sixty (60) days after the incident(s) in order to be effectively investigated and resolved.
6. Review processing:
    a. Within ten (10) working days after receipt of the request, the second level reviewer, or ~~his or her~~ their designee will meet with the Complainant to discuss the request and possible resolutions.
    b. The second level reviewer will review the appropriateness of any first level investigation, response, Complaint Summary, and corrective action taken, if any.

i. The second level reviewer may take any additional steps ~~he or she~~ they deem~~s~~ necessary in order to resolve the request, such as re-interviewing other pertinent individuals.

c. Within fifteen (15) business days after the initial meeting with the second level reviewer, the decision may be appealed to the designated appeals officer.

Final Review

1. If the Complainant is not satisfied with the decision of the second level reviewer, the decision may be appealed to the superintendent. The superintendent may choose to designate a hearing officer to consider this appeal in ~~his or her~~ their stead.'

2. The appeal to the superintendent or designee must be made in writing, and mailed or delivered in person to the superintendent within ten (10) work days from the date of the second level reviewer's written decision. The superintendent or designee will review the matter, and may, in ~~his or her~~ their sole discretion, request additional information or documentation.

3. The superintendent or designee will render a decision on the appeal within fifteen (15) days of receipt of the appeal, unless a longer period of time is deemed necessary.

4. This decision shall serve as final administrative action in the matter.

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Student Discipline
Policy Series: 3000 Students

Policy No. 3030

Purpose

The purpose of this policy is to establish consistent, fair, and lawful standards for student conduct and discipline that promote safe, orderly, and supportive learning environments. The policy is intended to protect the rights and well-being of all members of the school community; communicate behavioral expectations and consequences; provide students with appropriate due process; encourage accountability, positive behavior, and restoration; and ensure that disciplinary actions are reasonable, equitable, and consistent with applicable state and federal law. This policy also supports collaboration among students, parents, school personnel, and community partners in addressing conduct that disrupts learning or threatens school safety.

General authority

If a particular type of conduct has the effect of disrupting the learning atmosphere, it should be subject to regulation. The Board possesses discretion in promulgating regulations for the proper conduct of students.

School discipline policy

The district shall, with input from administration, instructional and support staff, students, parents, community councils, and other community members, develop a school discipline policy. This policy shall meet the content requirements set forth in Utah Admin. Rules R277-609-4 and shall also provide a process for parental or guardian outreach and education regarding the policy and how the district can provide a discrimination and harassment free environment through strategies promoting positive engagement between staff, students, and parents/guardians.

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Relation of school discipline rules to other policies

Rules and procedures shall prohibit corporal punishment and shall restrict the use of reasonable and necessary physical restraint as set forth in these policies and pursuant to Utah Code § 53G-8-301. Policies shall include written procedures for the suspension and expulsion of, or denial of admission to, a student, consistent with due process and other provisions of law, including Utah Code § 53G-8-204 et seq. Moreover, all rules and procedures shall be consistent with all other policies of the Board, and all state statutes and federal laws governing school discipline, including Utah Code § 53G-8-203, Utah Code § 53G-8-204 and Section 504 of the Rehabilitation Act of 1974 (29 U.S.C. § 794).

Revising discipline rules

In adopting or revising the district's rules and regulations, the school board shall solicit input from various interest groups at the school and in the community, including district employees, parents of students, and students.

Emergency Removals

Students may be removed from regular classes or district premises for non-disciplinary health, safety, and welfare reasons when the Board or its designee determines that an emergency exists.

Any student removed from school for any "emergency" reason who is in a condition that threatens his or her own welfare or the welfare of others shall be released to the student's parent or guardian, the parent's or guardian's representative, or other proper authority, including, but not limited to, law enforcement officers and medical personnel.

The district shall make reasonable efforts to notify the parent or guardian prior to removing a student from school premises for emergency reasons. If the parent cannot be notified prior to the removal, the parent shall be notified as soon as possible after the removal and the reasons for it.

Students with Disabilities

Federal and state laws impose particular requirements regarding discipline of students identified as having a disability or when the school has sufficient notice of a disability. Discipline of such students must comport with the requirements set forth in Policy 3030 P2 for students with disabilities.

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Teacher's Authority

~~A teacher may send a student to the principal's office in order to maintain effective discipline in the classroom. These behaviors will be repeated offenses of Level 2 behaviors (See Levels of Behavior exhibit) or behaviors that rise to a level 3, 4, or 5. The principal shall respond by employing appropriate discipline management techniques.~~

~~A teacher may remove from class a student who has been documented by the teacher to repeatedly interfere with the teacher's ability to communicate effectively with the students in the class (Level 2 behaviors). For situations that require administrative involvement, the parent must be notified and consulted. Not later than the third class day after the day on which the student is removed from the class, the principal shall schedule a hearing to be attended by the principal or the principal's designee, a parent or guardian of the student, the teacher, and the student.~~

~~Following the hearing, whether or not all requested parties are in attendance after valid attempts to require their attendance, the Principal shall take one or more of the following actions:~~

1. ~~Suspend the student for a period not to exceed six school days.~~
2. ~~Place the student in an alternative education program.~~
3. ~~Place the student back in the class.~~

~~If the student is removed by the teacher a second time within the same semester, the student may be returned to that class only by action of the Superintendent at the Principal's request. If the student is removed by the teacher a third or subsequent time within the same semester, the student may be returned to that class only by action of the Board at the request of the Superintendent.~~

Teachers are expected to implement positive, proactive, and preventative classroom management practices to maintain a safe and supportive environment conducive to learning. When a student engages in a minor infraction (Level 1 behavior), the teacher is expected to reteach the skill or expectation that is lacking and support the student in replacing the inappropriate behavior with the expected behavior. The teacher should also communicate with the student's parent or guardian to discuss the concern, establish a plan for support, and promote the student's success. If the behavior continues despite multiple interventions and parent or guardian conferences, the teacher may refer the student to an administrator for additional support.

When a student is referred to an administrator, the administrator will conference with the student, communicate with the parent or guardian, and assign consequences consistent with the Levels of Behavior. The administrator will also identify and teach the skills or expectations that contributed to the behavior and provide appropriate interventions to support improved behavior. Level 2 and Level 3 behaviors will be addressed and resolved within the school setting. For Level 4 behaviors, the administrator has discretion to determine whether the situation can be appropriately resolved at the school level or whether the student should be

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referred for a district-level screening. A student who engages in a Level 5 behavior must complete a district-level screening before returning to school.

Corporal Punishment

A school employee may not inflict or cause the infliction of corporal punishment upon a student.

The term "corporal punishment" means the intentional infliction of physical pain upon the body of a student as a disciplinary measure.

Appropriate Conduct

"Physical restraint" means a personal restriction that immobilizes or significantly reduces the ability of a student to move the student's arms, legs, body, or head freely.

A school employee may use reasonable and necessary physical restraint only:

1. in self-defense;
2. to obtain possession of a weapon or other dangerous object in the possession or under the control of a student;
3. to protect a student or another individual from physical injury; or
4. to remove from a situation a student who is violent; or
5. to protect property from being damaged, when physical safety is at risk.

A school employee shall first use the least restrictive intervention available to the employee, including a physical escort, to address these types of circumstances. (A "physical escort" is temporary touching or holding of the hand, wrist, arm, shoulder, or back for the purpose of guiding a student to another location.)

Policy 3035 Procedure 3 sets forth specific provisions governing the use of physical restraint with students.

An employee of the District may not be subjected to any sanction for failure or refusal to commit an act prohibited by this policy.

Policy 3421 and accompanying procedures regarding child abuse reporting shall apply to complaints made to the District regarding improper or unauthorized use of corporal punishment.

Limitation

This policy does not restrict the use of physical contact which is considered to be reasonable discipline for purposes of behavior reduction intervention and which is also in compliance with

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state regulations and District policies adopted pursuant to Utah Code § 53E-7-204 regarding provision of education for students with disabilities.

Disciplinary Record

Disciplinary records shall be made available to parents/legal guardians or the student, whichever is appropriate, pursuant to the District's student records policy (See Policy

Collection and Reporting of Incident Data

School personnel shall collect data regarding incidents which occur on school grounds while school is in session or during a school-sponsored activity and which involve (1) suspension or expulsion of a student, or other formal school discipline (2) minors found in possession of a dangerous weapon, or (3) “law enforcement action” (defined below).

For this reporting requirement, “law enforcement action” means a significant law enforcement interaction with a minor, including (1) a search and seizure by a law enforcement officer (including a school resource officer), (2) issuance of a citation, (3) filing a delinquency petition, indictment, or criminal information, (4) referral to juvenile court, or (5) use of force by a law enforcement officer.

The report of the incident shall also include information on the student or minor’s age, grade level, race, sex, disability status, and youth in care designation. If applicable, the report shall also include the demographics of a student who is subject to student bullying, hazing, cyber-bullying, or retaliation (as defined in Policy FHA). To collect the data, school personnel shall use the form established by the State Superintendent in consultation with law enforcement agencies.

The District shall report the data to the State Superintendent in a timely manner as required by the State Superintendent. The District shall report the data compiled for each school year to the State Superintendent on or before September 1 of the year in which the school year ended.

Notice of rules

A copy of the rules and procedures shall be made available to all students at the time of their enrollment in the school. If a school makes significant changes to its discipline rules and procedures, written notice of the adopted and revised discipline rules and procedures shall be distributed to all new and continuing students. In the case of all new, continuing or transfer students, a copy of the rules and procedures shall be mailed to the student's parents.

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Board review of school discipline rules

Each school shall file a copy of its school discipline rules and procedures with the Board within thirty days after adoption of the rules and procedures. The Board shall review the rules and procedures filed by each school and may require the school to modify any rule or procedure that is not consistent with Board policy or state statutes on discipline in the public schools.

Legal References

Utah Code § 53G-8-204(2) (2024)
Utah Code § 53E-3-516 (2025)
Utah Admin. Rules R277-912-2 (April 9, 2024)
Utah Code § 53E-7-204 (2022)
Utah Code § 53G-8-301 (2025)
Utah Code § 53G-8-301 (2024)
Utah Admin. Rules R277-608-7 (March 10, 2025)
Utah Admin. Rules R277-609 (April 8, 2025)
Utah Code § 53E-3-501(1)(b)(v) (2025)
Utah Code § 53G-8-202 (2019)
Utah Code § 53G-8-203 (2025)

Board Approved:

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Levels of Student Behavior and Progressive Intervention

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Board Policy 3150 - Student Attendance
Board Policy 3214 - Nondiscrimination and Sexual Harassment
Board Policy 3224 - Student Dress and Grooming
Board Policy 3241 - Suspension
Board Policy 3310 -Safe Schools
Board Policy 3320 - Prohibition of Bullying, Harassment, Hazing, and Retaliation
Board Policy 3350 - Gang Affiliation/Activity
Board Policy 3246 Reasonable Force

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Disciplinary Guidelines and Procedures

Purpose and Philosophy

The Provo City School District Board of Education aims to make every student feel welcome and supported. One of the best ways to achieve this is by following accepted rules of conduct, showing respect for others and their property, adhering to the directions of authority figures, and recognizing the inherent value of each individual. Students are expected to develop decision-making skills and a willingness to take responsibility for their decisions, actions, and habits. This approach will create a safe, conducive learning environment free from unnecessary disruptions.

Reports and Investigation

It is the responsibility of school employees to report prohibited behavior to a school administrator or an appropriate supervisor. Any student who engages in conduct in violation of student behavior shall be subject to disciplinary action. A continuum of intervention strategies shall be available to help students whose behavior in school repeatedly falls short of reasonable expectations. Consequences shall be firm, fair, and correspond to the severity of the infraction, and all facts and circumstances of the incident(s) shall be taken into account.

Upon being apprised of a student incident in violation of District or school policy that may lead to disciplinary action, a school administrator shall determine which policy or laws may have been violated, then promptly and thoroughly investigate and document the incident. The investigation and documentation by the school administrator should include the following:

- Conduct interviews with the complainant(s) and others who were involved in or witnessed the incident(s);
- Obtain statement(s) from student(s) and other(s) who were involved in or witnessed the incident(s);
- Obtain and secure any relevant evidence;
- Prepare any necessary forms and other documentation;
- Involve District and local law enforcement personnel, and/or DCFS, as applicable; and
- Perform any other tasks necessary to properly investigate and document the student incident(s).

Where and When Code of Conduct Applies

In school and on school property during school hours;
Before and after school, while on school property;
While traveling in vehicles funded by the PCSD;
At all school-sponsored events

The school administrator shall give the accused student verbal or written notice of the violation, evidence of the accusation, and the opportunity to present their side of the story. Generally, the notice and informal hearing shall precede the student's removal from school. A principal may suspend a student for up to ten (10) school days while investigating issues related to student safety or other emergency concerns that have a direct and substantial ability to disrupt the educational environment within the

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school or overall school district. Minimal due process is required for discipline of student conduct violations. Due process includes the right to a hearing, the right to counsel, and the right to appeal. Student Disciplinary due process hearings are not as formal as court hearings. Strict adherence to court rules of procedure and evidence are not required. However, certain rights of the student must be observed. The hearing must be impartial, the student is entitled to representation by legal counsel, the student is to be made aware of the general nature of the evidence to be used against him/her, and substantial evidence must be provided. Although a student is entitled to be represented by legal counsel at a hearing, the District is not responsible to provide counsel or pay for the student's expenses in obtaining counsel.

Testimony in a student disciplinary investigation is not subject to the strict adherence to court rules of evidence. In fact, hearsay testimony is admissible. However, the school administrator's evidence supporting the disciplinary action must meet the test of "substantial evidence."

An investigation report should be prepared for behavior infractions that may result in school suspension and shall be provided upon request (with appropriate redaction) to the complainant and respondent. An investigation report includes:

- General case information (allegation details, complainants, respondents, witnesses)
- Interview summaries
- Evidence lists/sources
- Analysis of interviews and evidence
- Conclusions and recommendations

Determining Disciplinary Response

If a decision of fault or responsibility for a conduct violation is established by the school administrator, disciplinary actions shall be carefully considered. In a progressive approach to intervention and discipline, students learn from their behavior and receive support to change their behavior over time. When a specific student behavior does not change using the lowest identified level of intervention and/or discipline, or the behavior increases in frequency, intensity, or duration, the next level of intervention and disciplinary action is used. All interventions and disciplinary actions should be selected, implemented, and assessed to help students do the following:

- Understand why the behavior is unacceptable and the harm it has caused;
- Take responsibility for their actions;
- Understand what they could have done differently in the same situation;
- Learn social strategies and skills to use in the future;
- Utilize restorative practices to repair harm between perpetrator and victim; and
- Understand the progression of more serious consequences if the behavior reoccurs

.

Because inappropriate behavior may be symptomatic of underlying problems that students are experiencing, it is critical that all staff be sensitive to issues that may influence student behavior and respond in ways that are most supportive of student needs. The interventions and disciplinary actions described here should be carefully matched to the needs of the student and the overall context of the situation.

In determining how to best address inappropriate, unacceptable, and unskillful behaviors, it is necessary to

Suspendable Offenses

According to Utah Code, a student <u>may</u> be suspended from a public school for the following reasons:

frequent or flagrant willful disobedience, defiance of proper authority, or disruptive behavior, including the use of foul, profane, vulgar, or abusive language;

willful destruction or defacing of

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evaluate the totality of the circumstances surrounding the behavior. The following facts must be considered prior to determining the appropriate assignment of consequences and interventions:

- the student's age and maturity
- the student's disciplinary record (including the nature of any prior misconduct, the number of prior instances)
- the disciplinary consequences and interventions applied in prior behavior violations
- the nature, severity and scope of the behavior
- the circumstances/context in which the conduct occurred
- the frequency and duration of the behavior
- the number of persons involved in the behavior
- the student's IEP, BIP, and 504 Accommodation Plan, if applicable
- the student's response to intervention

Additionally, aggravating and mitigating circumstances may be considered in the disciplinary response. An aggravating factor (e.g. evidence of prior planning, intent to harm or gain notoriety, prior discipline ineffective) may increase the severity of consequences, while a mitigating factor (e.g. prior trauma, placement or living arrangements, limited prior infractions) may reduce the severity of disciplinary consequences.

Considerations and Process for School Suspension

Prior to suspension (Spanish) or expulsion of a student for repeated acts of willful disobedience, defiance of authority, or disruptive behaviors which are not of a violent or extreme nature that warrant immediate removal, good faith efforts shall be made to implement a remedial discipline plan that would allow the student to remain in school. A continuum of consequences should be utilized if appropriate under the circumstances. In cases of significant behavior violations, disciplinary actions may result in removal from instruction that may include, but is not limited to:

- before or after school detention,
- probation or exclusion from loss of extracurricular activities,
- in-school suspension,
- short-term suspension (up to ten (10) school days), or
- referral to the District Disciplinary Committee for a consideration of long-term suspension (longer than ten (10) days), alternative educational placement, or expulsion. The School Board may remove a student from school for a fixed or indefinite period of time. The expelled student will not receive any educational services from the District during the period of expulsion. All expulsions must be reviewed at least annually by the Superintendent or a designee. Students with disabilities eligible under the IDEA are not subject to expulsion as a disciplinary measure.

Violations Requiring Suspension

According to Utah Code, a student shall be suspended or expelled from a public school for the following reasons:

a serious violation affecting another student or a staff member, or a serious violation occurring in a school building, in or on school property, or in conjunction with a school activity, including the possession, control, or actual or threatened use of a real weapon

If it is determined that the student will be suspended, the school administrator shall notify the custodial parent (Spanish) or legal guardian of the student (and non-custodial parent/guardian of the student suspension, if requested in writing) in writing of the following as a notice of suspension:

- the grounds for the suspension;
- the length of the suspension (up to ten (10) days);

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- any conditions of the suspension;
- the time and place for the parent(s)/guardian(s) to meet with the school administrator to review the suspension; and
- in the case of students with disabilities, a copy of the IDEA or Section 504 procedural safeguards notice.

The school administrator will decide how to transfer the suspended student to their parent(s)/guardian(s). They must ensure the student is either handed directly to the parent(s)/guardian(s) or has permission to leave school and go home. A suspended student must leave the school immediately. If the parent(s)/guardian(s) cannot be reached, the school is responsible for the student for the rest of the day.

Guidelines and Procedures for Students with Disabilities (IDEA & 504)

In every situation where an eligible student with a disability under IDEA or Section 504 is subject to discipline for a violation of District or school policy, the school administrator must first ascertain whether the student has been previously suspended during the current school year. If yes, determine whether the total suspensions accumulate to more than ten (10) school days in the current school year. If the total suspensions do not accumulate to more than ten (10) school days, then proceed with the suspension. If the total suspensions do accumulate to more than ten (10) school days, then the school administrator and staff must determine if the student has been subject to a series of suspensions that constitute a pattern. A "pattern" occurs when:

- the series of suspensions total more than ten (10) school days in a school year;
- the student's behavior is substantially similar to previous incidents that resulted in the series of suspensions; and
- there are other factors suggesting a pattern, such as the length of each suspension, the total amount of time the student has been suspended, and the proximity in time of those suspensions (i.e., the longer the total number days and the closer they are in proximity, the more likely it would constitute a pattern). If there is a pattern, this constitutes a 'change of placement' under IDEA.

When the disciplinary action appears to constitute a "change of placement," the school IEP team must conduct a Manifestation Determination.

Manifestation Determination for Students with Disabilities (IDEA & 504)

Within ten (10) school days of any decision to "change the placement" of a student with a disability because of a violation of District or school policy, a determination must be made by the school administrator, parent(s)/guardian(s), and relevant

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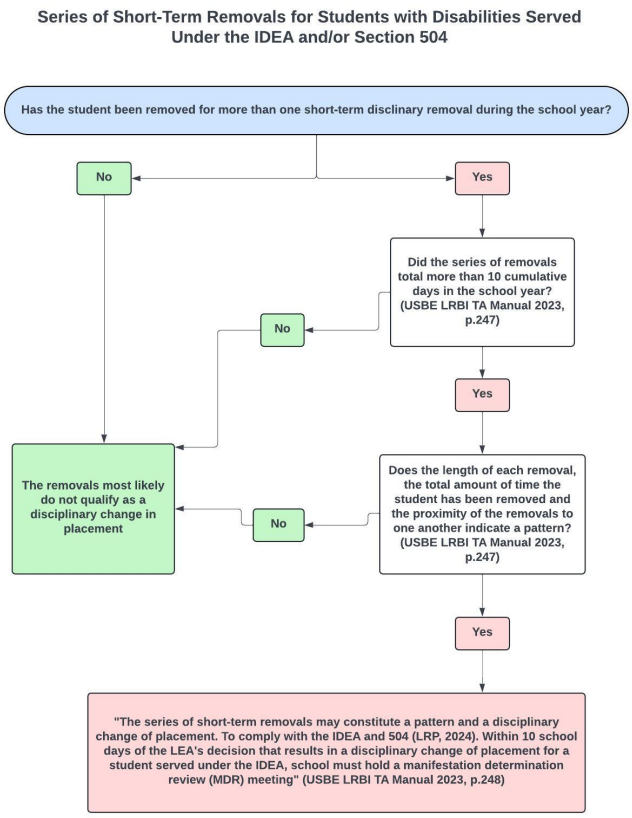
members of the student's Individual Education Plan (IEP) Team of whether the behavior is a manifestation of the student's disability by answering the following questions:

1. Was the conduct in question caused by or had a direct and substantial relationship to the student's disability?
2. Was the conduct in question the direct result of the school's failure to implement the IEP?



If the answer to both of these questions is "no," then the behavior is not a manifestation of the student's disability. In such an event, the student shall be disciplined as any other student for a similar offense; provided, however, that the student must continue to receive educational services (general education and special education) during any period of suspension to assure that the student is receiving a Free and Appropriate Public Education (FAPE). The IEP Team will determine educational services and the Interim Alternative Educational Setting (IAES) where the student will receive educational services. Educational services should target the student's behavior to limit its recurrence, enable the student to participate in the general education curriculum, and progress towards meeting the student's IEP goals. In the event the parent(s)/guardian(s) of the student challenge the manifestation or placement decision through an expedited due process hearing, the student shall be kept in the IAES, pending any such challenge until a final decision is issued.

If the answer to either of these two questions is "yes," then the behavior is a manifestation of the student's disability. In such an event, the IEP Team must conduct and/or review a Functional Behavior Assessment (FBA) and a Behavior Intervention Plan (BIP) for the student. The IEP Team must return the student to his/her prior educational placement, unless the parent(s)/guardian(s) and school personnel agree to a "change of placement" as part of the BIP. Notwithstanding the manifestation determination, in the event that school personnel believe that the student's behavior is substantially likely to result in injury to the student or others, the District may seek an expedited due process hearing to prevent the student from returning to his/her prior educational placement. In such an event, the student shall be placed in an IAES, pending the hearing until a final decision is issued.

Special Circumstances Involving Serious Violations by Students with Disabilities (IDEA & 504)

Regardless of whether the misconduct is a manifestation of the student's disability, school personnel may remove a student with a disability for up to forty-five (45) school days to an IAES if the student's misconduct involved while at school, on school premises, or at a school function under the jurisdiction of the school:

- carries a weapon to or possessing or using a weapon;
- knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance; or
- inflicts serious bodily injury upon another person.

For purposes of this section, the term "weapon" is defined as a device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury, except that such term does not include a pocket

knife with a blade of less than 2 ½ inches in length. For purposes of this section, the terms "illegal drugs" or "controlled substances" have definitions contained in federal law, but do not include a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under federal law. For purposes of this section, the words "serious bodily injury" are defined as bodily injury which involves:

- a substantial risk of death;
- extreme physical pain;
- protracted and obvious disfigurement; and/or
- protracted loss or impairment of the function of a bodily member, organ, or mental faculty.

Students with disabilities eligible under the IDEA or 504 are not subject to expulsion as a disciplinary measure. For a serious violation committed by a student with a disability, proceed with long-term suspension guidelines, including IAES placement.

Appeal Process

Disagreement between the parent(s)/guardian(s) and the school in regard to short-term suspension will be handled in meetings between parent(s)/guardian(s), school administrators, and the student, if appropriate.

The procedures for due process are designed to protect the rights of students when a disciplinary problem arises. The process is administrative, not judicial. Notification will be given to the student and the parent(s)/guardian(s) of the time and place for a hearing and a statement of the alleged act(s) of misconduct. The notice of offenses or charges shall state:

- with reasonable particularity the offense or charge;
- shall be based upon the information known at the time the notice is issued;and
- may be subject to amendment upon further investigation or evidence.

Procedures for hearings and appeals of disciplinary decisions by parent(s)/guardian(s) are as follows:

1. Discuss the grievance with the teacher or person at the school with whom the disagreement occurred.
2. If agreement is not reached, the parent(s)/guardian(s) may meet with the principal.
3. If agreement is not reached, the parent(s)/guardian(s) may request an informal hearing through the Office of Student Services. The request shall be in writing and within ten (10) calendar days of the school decision and addressed to the Provo City School District, Director of Student Services. The appeal shall be heard within ten (10) school days.
4. If agreement is not reached, the parent(s)/guardian(s) may submit in writing within ten (10) calendar days of the decision to request a hearing before the Independent Disciplinary Hearing Officer. The appeal shall be heard within ten (10) calendar days and the decision shall be in writing.
5. If agreement is not reached, the parent(s)/guardian(s) may submit in writing within fifteen (15) calendar days of the Independent Disciplinary Hearing Officer's decision a request for a hearing before the District Board of Education. If the Board grants a hearing, it shall be in executive session. Following the hearing, the Board shall give its decision in writing.

At each stage of the proceedings, the hearing officer(s) shall conduct a de novo review, and shall hear the matter anew, the same

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as if it had not been heard before and as if no decision had been previously rendered. Hearing officer(s) may receive and consider new documents, information, and witness testimony. However, upon appeal to the Board, the Board shall only consider the documents, information, and witness testimony presented at the hearing conducted by the Independent Disciplinary Hearing Officer.

Failure to appeal to the next step in the appeals process within the time limits specified shall be deemed a withdrawal and final disposition of the matter. Once the aggrieved party has exhausted all the administrative remedies herein, he or she may appeal to a court of law.

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Levels of Behavior Summary

Response Level One (Minor Offense, Generally Managed by Teacher/Staff)

Behavior Definitions

1. Behavior that is disruptive to the school/learning environment of the student or others
2. Refusal to comply with reasonable requests

Behavior Examples

- Disruptive appearance/dress code (Teachers will inform administration; student will remain in class)
- Verbal Aggression/Name-calling
- Disruptions/Defiance
- False Information/Lying
- Off-task/Out of assigned area

Response Level Two (Minor Offense, Managed by Teacher/Staff, Possible Referral to Administration)

Behavior Definitions

1. Repeated or more severe incidents of Level One infractions
2. Prohibited behavior towards another student, staff, volunteer, etc.

Behavior Examples

- Physical aggression/fighting resulting in minimal injury
- Disruptive appearance/dress code (Teachers will inform administration; student will remain in class)
- Verbal aggression/swearing
- Low risk threat/intimidation, bullying, retaliation
- Inappropriate phone/technology use
- Academic Dishonesty
- Property theft/damage under $100
- Tardiness/Hall Pass misuse

Response Level Three (Major Offense, Managed by Administration)

Behavior Definitions

1. Repeated or more severe incidents of Level Two infractions
2. Transient threats/behaviors targeting others or school events/property

Behavior Examples

- Physical aggression/fighting resulting in minimal injury
- Moderate risk threat/intimidation
- Non-discriminatory bullying, harassment, retaliation, or hazing
- Sexual misconduct involving language or gestures (non-Title IX)
- Possession of an incendiary device or look-alike/toy weapon (without safety threat)
- Possession/Use of illegal drug/controlled substances or paraphernalia
- Property theft/damage between $100 and $500
- Trespassing/Truancy/Skipping class

Response Level Four (Major Offense, Managed by Administration, Possible Referral to District)

Behavior Definitions

1. Repeated or more severe incidents of Level Three infractions
2. Prohibited behaviors that cause legitimate safety/discriminatory issues to others or school events/property

Behavior Examples

- Physical aggression/fighting/assault resulting in injury requiring first aid.
- Discriminatory bullying/harassment
- Sexual harassment under Title IX
- Distribution/Sexting of sexually explicit material/pornography
- Property damage/theft over $500
- Sell/distribution of illegal drug/controlled substances or paraphernalia
- Possession of a real weapon, explosive, or noxious/flammable material
- Making an imminent or substantive threat, or a false report of a school emergency
- Repeated trespassing/habitual truancy

Response Level Five: (Major Offense, Referral to District)

Behavior Definitions

1. Repeated or more severe incidents of Level Four infractions
2. Severe behaviors that threaten safety and cause substantial injury, harm, or disruption to others or school events/property

Behavior Examples

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- Use of real or look-alike weapon with intent to intimidate another person or to disrupt normal school activities
- Arson/fire lighting
- Severe physical assault causing serious bodily injury
- Sexual assault/violence under Title IX

Individual Levels

Level One

Behavior Definitions

- Behavior that is disruptive to the school/learning environment of the student or others
- Refusal to comply with reasonable requests

Behavior Examples

- Disruptive appearance/dress code (Teachers will inform administration; student will remain in class)
- Verbal Aggression/Name-calling
- Disruptions/Defiance
- False Information/Lying
- Off-task/Out of assigned area

Interventions and Responses

1. Select and implement interventions and responses that maintain the continuity of the student's instruction or are least disruptive.
2. Consider aggravating or mitigating circumstances, and use of interventions from multiple categories as appropriate.
3. Review and consider the student's Health/Safety Plan, Individualized Education Program (IEP), or 504 Plan.

Management, Documentation and Notification

- Typically, teacher-managed with a brief intervention by an adult present in the setting
- Document as minor offense in Discipline Dashboard, when appropriate.
- Communicate with parents/guardians about behaviors and interventions, specifically when students are interviewed or removed from instruction.

Skill-based Supports

- Teach classroom routines and expectations
- Instruct on ways to ask for help or solve problems
- Redirect on ways to manage emotions and use appropriate classroom language
- Teach communication and interpersonal skills

Restorative Practices

- Use trauma informed preventative strategies/routines like circles and relationship building
- Teach/Model affective statements and conversations
- Utilize peer mentoring/mediators

Staff and/or Administrative Actions

- Fidelity check of school-wide systems and supports skills (PBIS) teaching and reinforcement
- Review behavior management plan of classroom/setting
- Loss/Earning privileges
- Increase non-contingent teacher attention
- Provide accommodations:

Administrative Actions that May Result in Removal from Instruction

- Removal from instruction is not an option for Level One behaviors, unless it becomes Level Two after repeated offenses despite providing supports and interventions.

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	○ Assignments modified (e.g. DOTS for motivation) ○ Sensory aids provided ○ Quiet space provided ○ Seating arrangement changed ○ Structured routines increased ○ Work breaks offered	• Before a repeated Level One behavior can be referred to administration there must have been a phone call home and 3 different interventions tried to extinguish the behavior.

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Level Two

Behavior Definitions

- Repeated or more severe incidents of Level One infractions
- Prohibited behavior towards another student, staff, volunteer, etc.

Behavior Definitions

- Disruptive appearance/dress code (Teachers will inform administration; student will remain in class)
- Physical aggression (pushing, tripping, grabbing, blocking, etc.)
- Verbal aggression/swearing
- Low risk threat/intimidation, bullying, retaliation
- Inappropriate phone/technology use
- Academic dishonesty
- Property theft/damage under $100
- Tardiness/Hall Pass misuse

Interventions and Responses

- Select and implement interventions and responses that maintain the continuity of the student's instruction or are least disruptive.
- Consider aggravating or mitigating circumstances, and use of interventions from multiple categories as appropriate.
- Review and consider the student's Health/Safety Plan, Individualized Education Program (IEP), or 504 Plan, and Child Find.

Management, Documentation and Notification

- Typically, teacher-managed, and referral to Administration/SST for repeated offenses after providing supports and interventions.
- Document as minor offense in Discipline Dashboard, and repeated offenses as an office discipline referral, when appropriate.
- Communicate with parents/guardians about behaviors and interventions, specifically when students are interviewed or removed from instruction.

Skill-based Supports

- Reteach and reinforce all Level One skills and supports
- Teach social-emotional skills (self-reflection, empathic listening, conflict resolution)

Restorative Practices

- All Level One practices
- Problem-solving circle
- Guided conversation/writing using restorative questions
- Make amends (i.e. restitution)

Staff and/or Administrative Actions

- All Level One actions
- Behavior improvement plan/contract
- Detention/LSR
- Referral to SST team
- Active supervision increased
- Phone/Technology restriction
- May consider revoking School Choice if repeated and followed procedure

Administrative Actions that May Result in Removal from Instruction

- In-school removal from instruction for brief interviewing/processing for up to one (1) day
- Coordinate with teacher for academic support during missed instruction
- Before a repeated Level Two behavior can be referred to administration there must have been a phone call home and 3 different interventions tried to extinguish the behavior.

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Level Three

Behavior Definitions

- Repeated or more severe incidents of Level Two infractions
- Transient threats/behaviors targeting others or school events/property

Behavior Examples

- Physical aggression/fighting resulting in minimal injury
- Taunting, videoing or watch other students fight
- Moderate risk threat/intimidation
- Non-discriminatory bullying, harassment, retaliation, or hazing
- Sexual misconduct involving language or gestures (non-Title IX)
- Possession of an incendiary device or look-alike/toy weapon (without safety threat)
- Possession/Use of illegal drug/controlled substances or paraphernalia
- Property theft/damage between $100 and $500
- Trespassing/Truancy/Skipping class

Interventions and Responses

- Select and implement interventions and responses that maintain the continuity of the student's instruction or are least disruptive.
- Consider aggravating or mitigating circumstances, and use of interventions from multiple categories as appropriate.
- Review and consider the student's Health/Safety Plan, Individualized Education Program (IEP), or 504 Plan, and Child Find.

Management, Documentation and Notification

- Referred to and managed by school administrator, and may require District support for significant or repeated offenses (call, consult, and plan with supervisor).
- Document as major offense in Discipline Dashboard, and follow protocols of notification and documentation for investigations, suspensions, and threats assessments.
- Communicate with parents/guardians about behavior violations, interviews, outcomes of investigations, school hearings, and when and how long students are suspended/removed from instruction.

Skill-based Supports

- Reteach and reinforce all prior level skills and supports, emphasizing remediating/replacing targeted behaviors
- Teach social-emotional skills (self-regulation, anger management, conflict resolution)

Restorative Practices

- All prior level practices
- Restorative back to school/class plan
- Staff-led restorative conference

Staff and/or Administrative Actions

- All prior level actions
- Change in classroom/group assignment
- Consult with school-based mental health provider
- Loss of transportation (bus) privileges - no more than 1 day for bus behavior
- Parent conference

Administrative Actions that May Result in Suspension/Removal from Instruction

- In/out of-school removal from instruction for resolution/discipline for up to three (3) days (consider suspendable offenses)
- Coordinate with teachers for academic support during missed instruction due to suspension

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	• Student Success Team referral • Student Threat Assessment • May consider revoking School Choice if repeated and followed procedure	Alternatives to Suspension • Referral to community-based programs/services: Youth Court, Youth Services, Wasatch Behavioral Health • See your Social Worker or Student Family Advocate for community resources

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Level Four

Behavior Definitions

- Repeated or more severe incidents of Level Three infractions
- Prohibited behaviors that cause legitimate safety/discriminatory issues to others or school events/property

Behavior Examples

- Physical aggression/fighting/assault resulting in injury requiring first aid.
- Discriminatory bullying/harassment
- Sexual harassment under Title IX
- Distribution/Sexting of sexually explicit material/pornography
- Property damage/theft over $500
- Sell/distribution of illegal drug/controlled substances or paraphernalia
- Possession of a real weapon, explosive, or noxious/flammable material
- Making an imminent or substantive threat, or a false report of a school emergency
- Repeated trespassing/habitual truancy

Interventions and Responses

- Select and implement interventions and responses that maintain the continuity of the student's instruction or are least disruptive.
- Consider aggravating or mitigating circumstances, and use of interventions from multiple categories as appropriate.
- Review and consider the student's Health/Safety Plan, Individualized Education Program (IEP), or 504 Plan, and Child Find.

Management, Documentation and Notification

- Managed by school administrator, including District support (call, consult, and plan with supervisor), and may include referral to District Disciplinary Committee for consideration of a change of school assignment or expulsion.
- Document as major offense in Discipline Dashboard, and follow protocols of notification and documentation for investigations, suspensions, and threats assessments.
- Communicate with parents/guardians about behavior violations, interviews, outcomes of investigations, notice of school/district hearings, and when and how long students are suspended/removed from instruction.

Skill-based Supports

- Reteach and reinforce all prior level skills and supports, emphasizing remediating/replacing targeted behaviors

Restorative Practices

- All prior level practices
- Restorative back to or new class/school plan
- Family/Community group restorative conference

Staff and/or Administrative Actions

- All prior level actions
- Consult with/refer to law enforcement/DCFS
- Referral and consultation with community agencies in Case Management Team
- Conduct Student Threat Assessment
- Referral to District Disciplinary Committee, Safety/Title Coordinators

Administrative Actions that May Result in Suspension/Removal from Instruction

- In/out of-school removal (Spanish) from instruction for resolution/discipline for up to ten (10) days (consider offenses requiring suspension)
- Coordinate with teachers for academic support during missed instruction due to suspension
- See your Social Worker or Student Family Advocate for community resources

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Level Five

Behavior Definitions

- Repeated or more severe incidents of Level Four infractions
- Severe behaviors that threaten safety and cause substantial injury, harm, or disruption to others or school events/property

Behavior Examples

- Possession/Use or threat of use of real or look-alike weapon, explosive, or flammable material with intent to intimidate another person or to disrupt normal school activities
- Arson/fire lighting
- Severe physical assault causing serious bodily injury
- Sexual assault/violence under Title IX

Interventions and Responses

- Select and implement interventions and responses that maintain the continuity of the student's instruction or are least disruptive.
- Consider aggravating or mitigating circumstances, and use of interventions from multiple categories as appropriate.
- Review and consider the student's Health/Safety Plan, Individualized Education Program (IEP), or 504 Plan, and Child Find.

Management, Documentation and Notification

- Managed by school administrator, including District support (call, consult, and plan with supervisor), and require referral to the District Disciplinary Committee for consideration of a change of school assignment, long term suspension, or expulsion (UCA 53G-8-205).
- Document as major offense in Discipline Dashboard, and follow protocols of notification and documentation for investigations, suspensions, and threats assessments.
- Communicate with parents/guardians about behavior violations, interviews, outcomes of investigations, notice of district hearing, and when and how long students are suspended/removed from instruction.

Skill-based Supports

- Reteach and reinforce all prior level skills and supports, emphasizing remediating/replacing targeted behaviors

Restorative Practices

- All prior level practices
- Restorative back to or new school/class plan
- Family/Community group restorative conference

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	Staff and/or Administrative Actions: Required Administrative Actions • All prior level actions • Consult with/refer to law enforcement/DCFS • Referral and consultation with community agencies in Case Management Team • Conduct Student Threat Assessment • Referral to District Disciplinary Committee, Safety/Title Coordinators	**Administrative Actions that May Result in Removal from Instruction** • Mandatory out-of-school removal (Spanish) pending District Case Management Team recommendation. • Required out-of-school removal for District decision for up to ten (10) days • Coordinate with teachers for academic support during missed instruction due to suspension

Behavior Definitions and Available Sanctions

Behavior Definitions and Level of Response Options

LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Behavior that is disruptive to the school/learning environment of the student or others Refusal to comply with reasonable requests	Repeated or more severe incidents of Level One infractions Prohibited behavior towards another student, staff, volunteer, etc.	Repeated or more severe incidents of Level Two infractions Transient threats/behaviors targeting others or school events/property	Repeated or more severe incidents of Level Three infractions Prohibited behaviors that cause legitimate safety/discriminatory issues to others or school events or property	Repeated or more severe incidents of Level Four infractions Severe behaviors that threaten safety and cause substantial injury, harm, or disruption to others or school events/property
Minor Offense Teacher-Managed				
	May Require Office Discipline Referral (ODR)			
		Major Offense (ODR) Administrator-Managed		
			May Refer to District Disciplinary Committee	
				Must Refer to District Disciplinary Committee

Additional Considerations

- Start with the lowest appropriate level response while considering a student's age and understanding, past history of similar offenses, and severity of the incident.

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Available Sanctions by Response Level	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Minor Incident - Teacher-Managed	✓	✓	Not available as an option	Not available as an option	Not available as an option
Major Incident/Office Referral - Administrator Managed. Repeated level 2 and 3 may consider revoking School Choice following procedure	Not available as an option	Not available as an option	✓	✓	✓
May Suspend (See: "Suspendable Offenses") Repeated level 2 and 3 may consider revoking School Choice following procedure	Not available as an option	Not available as an option	✓	✓	Not available as an option
Must Suspend (See: "Violations Requiring Suspension") May consider revoking School Choice following procedure	Not available as an option	Not available as an option	Not available as an option	✓	✓
May Refer to District Disciplinary Committee May consider revoking School Choice following procedure	Not available as an option	Not available as an option	Not available as an option	✓	Not available as an option
Must Refer to District Disciplinary Committee	Not available as an option	Not available as an option	Not available as an option	Not available as an option	✓

Disciplinary Codes of Conduct

Alcohol & Drug Violations	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Alcohol Use/Possession/Distribution: individual or joint possession, control, consumption, or under the influence of alcohol or an imitation alcohol product; or involved in the actual or attempted sale, delivery, sharing or dispensing to another of alcohol or an imitation alcohol product on district grounds or school-sponsored activity.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Illegal Drug or Controlled Substance Use/Possession/Distribution: individual or joint possession, control, consumption, or under the influence of an illegal drug, paraphernalia, or controlled substance; or involved in the actual or attempted sale, delivery, sharing or dispensing to another of an illegal drug, paraphernalia, or controlled substance on district grounds or school-sponsored activity.	Not available as an option	Not available as an option	✓	✓	Not available as an option

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Tobacco, E-Cigarette, or Vape Use/Possession/Distribution: individual or joint possession, control, consumption, or use of cigarettes, tobacco products, e-cigarettes, or vape devices or paraphernalia; or involved in the actual or attempted sale, delivery, sharing or dispensing to another of cigarettes, tobacco products, e-cigarettes, or vape devices or paraphernalia on district grounds or school-sponsored activity.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Uncontrolled Substance Use/Possession/Distribution: individual or joint possession, control, consumption, or use of an uncontrolled substance (e.g. prescription or over the counter medications) without permission; or involved in the actual or attempted sale, delivery, sharing or dispensing to another of uncontrolled substance on district grounds or school-sponsored activity.	Not available as an option	Not available as an option	✓	✓	Not available as an option

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Bullying & Harassment **Parent of victim must be notified for any of these offenses**	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Bullying: intentional acts (including physical, psychological, verbal/written) that endanger the physical health or safety of another and involves repeated behavior intending to cause harm or distress, existing in a relationship involving an imbalance of power; is considered as discrimination when it involves protected characteristics protected by applicable law.	Not available as an option	✓	✓	✓	Not available as an option
Discrimination: conduct including words, gestures, and/or other actions that unfairly disadvantage individuals based on protected characteristics, such as age, color, disability, gender, gender identity, national origin, race, religion, sex, sexual orientation, and/or any other classification protected by applicable law.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Harassment: repeatedly communicating to or about another individual, in an objectively demeaning or disparaging manner that contributes to a hostile learning environment for that individual; is considered as discrimination when it involves protected characteristics protected by applicable law.	Not available as an option	✓	✓	✓	Not available as an option
Hazing: intentionally or knowingly committing an act that endangers the physical health and safety for the purpose of initiation or admission into, affiliation with, holding office in, or a condition for membership of a group, team, or organization, even if the targeted individual agrees to participate.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Retaliation: an act of communication intended as retribution against a person for reporting behavior violations, or to improperly influence the investigation of or the response to such reports.	Not available as an option	✓	✓	✓	Not available as an option

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Disruptive & Other Behaviors	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Academic Dishonesty: receiving or providing unauthorized assistance on classroom projects, assignments or exams, or using someone else's work without giving proper credit (i.e. cheating, forgery, plagiarism, etc.)	Not available as an option	✓	✓	Not available as an option	Not available as an option
Chronic Absenteeism: misses 10% or more of days enrolled, for any reason, and makes a school aware that a beginning of tiered supports may be needed.	Not available as an option	✓	✓	Not available as an option	Not available as an option
Defiance: refusing to follow repeated directives, deliberate insubordination.	✓	✓	Not available as an option	Not available as an option	Not available as an option
Disruption: engaging in behavior that obstructs, prevents, or interferes with a class or school activity.	✓	✓	Not available as an option	Not available as an option	Not available as an option
Disruptive Appearance/Dress Code: dress/grooming that is inappropriately for the setting or activity, takes attention away from or disrupts the learning process, or has images or language that is illegal, threatening, profane, or lewd.	✓	✓	Not available as an option	Not available as an option	Not available as an option
Excessive Tardiness: chronically arriving after the start of the school day or individual class period.	✓	✓	✓	Not available as an option	Not available as an option
Gang-related activity: using gestures, dress, and/or speech to display affiliation with a gang: • forming an allegiance and engage in criminal, violent or antisocial behavior; or • encouraging or creating an unreasonable and substantial disruption or risk or disruption of a class, activity, program, or other function of a school.	Not available as an option	Not available as an option	✓	✓	Not available as an option
False Information/Lying: deliberately deceiving, misleading, or misrepresenting facts.	✓	✓	✓	Not available as an option	Not available as an option
Habitual Truancy: an accumulation of at least 20 days truant during one school year for a student in grade 7 or above.	Not available as an option	✓	✓	✓	Not available as an option
Phone/Technology Violation: engaging in inappropriate or use of personal or school technology (including phones) and/or unauthorized access, data or system interference, misuse of any electronic device .	Not available as an option	✓	✓	✓	Not available as an option
Robbery/Theft: taking or attempting to take the personal property, money, or services of another person, against that person's will, by means of force, threats, or coercion; increased value of the theft warrants a higher level	Not available	✓	✓	✓	Not available

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response (i.e. Level 2: <$100, Level 3: $100-$500, Level 4: >$500).	as an option				as an option
Skipping Class/Out of Assigned Area: leaving class or assigned area without a pass or permission, or failure to attend class during the assigned time without a valid excuse.	✓	✓	✓	Not available as an option	Not available as an option
Trespass: entering or remaining unlawfully or without authorized access to school district property or facilities intending to cause annoyance, injury, or commit any crime.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Truancy: being absent without a valid excuse for at least one-half of the school day; a student may not be considered truant more than one time during one day.	Not available as an option	✓	✓	Not available as an option	Not available as an option
Vandalism/Property Damage: willful or malicious destruction or damage to school or personal property on school grounds without owner's consent; greater damage warrants a higher level response (i.e. Level 2: <$100, Level 3: $100-$500, Level 4: >$500).	Not available as an option	✓	✓	✓	Not available as an option
Verbal Aggression: intentional use of language or gestures directed at another person that can reasonably be understood as hurtful, derogatory, confrontational, or offensive (e.g. swearing/profanity, name-calling, etc.).	✓	✓	✓	Not available as an option	Not available as an option

Physical Aggression	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Fighting: mutual participation in actions involving physical contact (shoving, punching, hitting with an object, kicking, hair pulling, scratching, biting, etc.) requiring physical restraint or resulting in injury requiring first aid or medical attention. Taunting, videoing or watch other students fight.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Physical Behavior - Non Violent: physical behavior which interferes with the learning environment and/or school safety.(pushing, tripping, grabbing, blocking, etc.)	✓	✓	✓	Not available as an option	Not available as an option
Physical Aggression: actions involving unwelcome physical contact resulting in minimal injury.	Not available as an option	✓	✓	Not available as an option	Not available as an option
Physical Assault: intentional infliction of injury or bodily harm by an act with force or violence on another, where the victim does not engage except when in self-defense; assault resulting in serious bodily injury warrants a higher level response.	Not available as an option	Not available as an option	✓	✓	✓

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Sexual Harassment & Offenses Consult with District Title IX Coordinator Forms must be filled out	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Obscene Language/Behavior: lewd or indecent behavior via language, gestures, actions, electronic means, or removal of clothing, etc.	Not available as an option	✓	✓	Not available as an option	Not available as an option
Pornography Possession/Distribution: accessing, sending, sharing, or receiving pornographic or sexually explicit content on a personal or school technology device.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Sexual Assault/Violence (Title IX): an attempted or intentional act committed with unlawful force or violence or compels a victim to submit to rape or attempted rape, object rape or attempted object rape, forcible sodomy, or forcible sexual abuse or attempted forcible sexual abuse. Non-forcible sexual assault may include incest or statutory rape.	Not available as an option	Not available as an option	Not available as an option	✓	✓
Sexual Harassment (Title IX): unwelcome conduct on the basis of sex that satisfies one or more of the following: • Conditioning the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct (*quid pro quo*); • Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District's education program or activity; or • For a one-time incident to rise to the level of harassment under Title IX, it must be severe.	Not available as an option	Not available as an option	✓	✓	✓
Sexual Misconduct: unwelcome sexual actions or conduct that does not meet Title IX criteria, that is both non-physical or physical, including sexual advances, lewd gestures, words or other communication of a sexual nature that has the effect of threatening or intimidating the person against whom such conduct is directed.	Not available as an option	Not available as an option	✓	✓	Not available as an option

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Threats & Intimidation	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Low Risk Threat/Intimidation: an act where there was no physical contact, but the victim felt that physical harm could have occurred based on verbal or non-verbal communication by the offender; and the offender does not appear to pose a threat of violence or serious harm to self/others, and any exhibited issues/concerns can be resolved easily.	Not available as an option	✓	✓	Not available as an option	Not available as an option
Moderate Risk Threat/Intimidation: verbal or non-verbal communication that causes fear of physical harm by the offender, but does not appear to pose a threat of violence, or serious harm to self/others, at this time; but exhibits behaviors that indicate a continuing intent and potential for future violence or serious harm to self/others; and/or exhibits other concerning behavior that requires intervention.	Not available as an option	Not available as an option	✓	✓	Not available as an option
High Risk Threat: the student appears to pose an imminent or substantive threat of violence, exhibiting behaviors that indicate both a continuing intent to harm and efforts to acquire the capacity to carry out the plan; and may also exhibit other concerning behavior that requires intervention.	Not available as an option	Not available as an option	Not available as an option	✓	✓
False Report of School Emergency: use of an emergency response service to make a false report (verbally or electronically) involving an imminent or future threat of serious bodily injury, serious physical injury, or death; and is occurring or will occur at a specified school location.	Not available as an option	Not available as an option	Not available as an option	✓	✓

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Weapons & Safety Violations	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
Arson/Incendiary Device Use: Use or attempted use of an incendiary device (lighter, fireworks, matches, etc.) to start a fire or cause an explosion on district grounds or at a school-sponsored activity.	Not available as an option	Not available as an option	✓	✓	✓
Incendiary Device Possession: possession or control of an incendiary device (lighter, fireworks, matches, etc.).	Not available as an option	Not available as an option	✓	Not available as an option	Not available as an option
Look-Alike Weapon (Non-threatening): Possession or use of a look-alike, or toy weapon, in which the possession of the item does not create a safety issue.	Not available as an option	Not available as an option	✓	Not available as an option	Not available as an option
Weapon Possession: possession or control of a real, facsimile item, including firearms, knives, explosives, explosive, taser or noxious or flammable material, with the intent of causing serious bodily injury or death, or disrupting normal school activities.	Not available as an option	Not available as an option	✓	✓	✓
Weapon Threat: threatened use of an item (or look-alike) capable of causing serious bodily injury or death, including firearms, knives, explosives, explosive, taser, or noxious or flammable material with intent to intimidate another person or to disrupt normal school activities.	Not available as an option	Not available as an option	✓	✓	Not available as an option
Weapon Use: actual use or attempted use of a weapon or look-alike, including firearms, knives, explosives, explosive, or noxious or flammable material with the intent to threaten, cause injury or death, or to disrupt normal school activities.	Not available as an option	Not available as an option	Not available as an option	✓	✓

Updated July 30, 2024

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Student Discipline: *Discipline of Students with Disabilities*
Policy Series: 3000 Students

Policy No. 3030
Procedure 2

Discipline Procedures for Students with a Disability

Federal and state laws restrict disciplining a student for conduct which is a manifestation of a disability. Therefore, where a student who has been identified as eligible for special education services engages in conduct which is a violation of school rules or conduct is subject to discipline under this general policy, additional procedures may apply. If the student has not previously been identified as eligible for special education but asserts that he or she should receive the procedural protections, application of the procedural protections will depend on the criteria set forth below.

Identified Students with a Disability Change of Placement for Disciplinary Reasons

For purposes of removals of a student with a disability from the student's current educational placement, a change of placement occurs if:

1. The removal is for more than ten (10) consecutive school days, including shortened school days.
2. The student is subjected to a series of removals that constitute a pattern because they cumulate to more than ten (10) school days in a school year, including shortened school days, because the student's behavior is substantially similar to behavior in prior incidents resulting in removal, and because of additional factors such as the length of each removal, the total amount of time each student is removed, and the proximity of the removals to one another. The District shall determine whether a pattern of removals constitutes a change in placement on a case-by-case basis.

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Shortened school days occur when a student's school day is reduced by school personnel solely in response to the student's behavior for disciplinary purposes (rather than by the IEP team or placement team for the student to receive a FAPE).

Removals—

1. Ten (10) School Days or Less
    a. Short-term suspension
        i. Subject to the provisions above on change of placement, and to the extent removal would be applied to students without disabilities, a principal may remove a student with a disability who violates the code of student conduct found in Policy FHA from his or her current placement to an appropriate interim alternative educational setting, another setting, or suspension, for not more than ten (10) consecutive school days and for additional removals of not more than ten (10) consecutive school days in that same school year for separate incidents of misconduct without implicating any of the additional IDEA safeguards.

2. Change in Placement: Removals for More than Ten (10) School Days
    a. Long-term suspension or expulsion.
        i. Any suspension of a student with a disability for more than ten (10) days constitutes a change in placement, as does a change in the student's educational program (classroom assignment) for disciplinary reasons. Prior to a change in placement, parents of the student must be notified of the proposed change and provided the procedural safeguards notice described in the state's Special Education Rules, and the student's IEP team and other qualified personnel must conduct a manifestation determination review of the relationship between the student's disability and the behavior subject to the disciplinary action. The manifestation determination review must take place immediately, if possible, but in no case later than ten (10) school days after the date on which the decision to take action was made.

Manifestation Determination—

Within ten (10) school days of any decision to change the placement of the student with a disability because of a violation of the code of student conduct, the school, the parent or guardian or adult student, and relevant members of the IEP Team (as determined by the parent/guardian or adult student and school) shall review all relevant information in the student's file, including the student's IEP, any teacher observations, and any relevant information provided to the parents to determine:

1. If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or

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2. If the conduct in question was the direct result of the school's failure to implement the IEP.

If the school, the parent or guardian or adult student, and relevant members of the IEP Team determine that the misconduct was the direct result of the school's failure to implement the IEP, the school must take immediate steps to remedy those deficiencies.

If the school, the parent or guardian or adult student, and relevant members of the IEP Team determine that either section one (1) or (2) above is applicable to the student, the conduct shall be determined to be a manifestation of the student's disability.

1. If the IEP Team determines that the student's disruptive behavior is a manifestation of the disability, the IEP Team must either (1) conduct a functional behavior assessment (FBA) (unless the school had conducted a FBA before the behavior) and implement a behavior intervention plan (BIP) for the student or (2) if a BIP has already been developed, review the BIP and modify it as necessary to address the behavior. The student must then be returned to the placement from which the student was removed unless the specific conduct provisions below apply or the school and the parent or guardian or adult student agree to a change of placement as part of the modification of the BIP.
2. If the IEP Team determines that the conduct is not a manifestation of the disability or the direct result of a failure to implement the IEP, then the student may be disciplined under the same standards as are applied to non-disabled students. Provided, however, that if the student is suspended for more than 10 days in a given school year, the District still must provide services to the disabled student to the extent necessary to enable the student to appropriately progress in the general curriculum and appropriately advance toward achieving the goals set out in the student's IEP. The IEP Team shall determine the instructional and related services to be provided during the time of suspension. The student's IEP shall include goals and objectives designed to assist in returning the student to school and preventing significant regression.
3. If the student's parent or guardian disagrees with the IEP Team's manifestation determination, or regarding decisions for the student's placement, the parents may request a due process hearing pursuant to the policies governing students with disabilities.

Students Not Identified as Eligible for Special Education—

If a student who has not been previously identified as eligible for special education services, or the student's parents, assert that the student is entitled to the special discipline procedures applicable to students with disabilities, then those procedures shall apply to the student if any of the following conditions are satisfied, subject to paragraph 4 below:

1. The student's parent or guardian or adult student has previously expressed in writing to the student's teacher or to supervisory or administrative personnel of the District that the student needs special education and related services.

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2. The student's parent or guardian or adult student has previously requested that the student be evaluated for eligibility for special education services.

3. The student's teacher or other school personnel have previously expressed specific concerns about a pattern of behavior demonstrated by the student directly to the special education director of the school or to other supervisory personnel.

4. If, prior to the conduct for which discipline is contemplated, (a) the student's parent or adult student has not allowed an evaluation of the student for eligibility for special education services, (b) the student's parent or adult student refused special education services for the student, or (c) the District evaluated the student and determined that the student was not a child with a disability, then the special discipline procedures for students with disabilities shall not apply to the student, and the student shall be disciplined in accordance with the procedures for non-disabled students.

If, during the period of time in which a student is subject to disciplinary sanctions, the student's parent or guardian requests that the student be evaluated for eligibility for special education services, an evaluation shall be conducted on an expedited basis. Until the evaluation is complete, the student's educational placement shall remain the same (if the child has been suspended or expelled, for example, the suspension or expulsion shall remain in effect).

Removal of Disabled Students for Specific Conduct—

In the following circumstances, regardless of whether the student's action was a manifestation of the student's disability, the student may be placed in an interim alternative educational setting for a period to be determined but not to exceed 45 days.

1. The student carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function under the jurisdiction of the State Board of Education or the District;

2. The student knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance while at school, on school premises, or at a school function under the jurisdiction of the State Board of Education or the District;

3. The student has inflicted serious bodily injury on another person while at school, on school premises, or at a school function under the jurisdiction of the State Board of Education or the District.

For purposes of determining if the applicable circumstances are present, the following definitions apply:

1. "Controlled substance" means a drug or other substance that cannot be distributed without a prescription, identified under schedules I, II, III, IV, or V in section 202(c) of the Controlled Substances Act (21 U.S.C. § 812(c)).

2. "Illegal drug" means a controlled substance but does not include a drug controlled, possessed, or used under the supervision of a licensed health-care professional or one legally possessed or used under state or federal law.

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3. “Serious bodily injury” means bodily injury that involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ, or mental faculty. It excludes a cut, abrasion, bruise, burn, disfigurement, physical pain, illness, or a temporary impairment of the function of a bodily member, organ or mental faculty.

4. “Weapon” means a weapon, device, instrument, material, or substance, animate or inanimate, that is used for or is readily capable of, causing death or serious bodily injury. It excludes a pocket knife with a blade of less than 2.5 inches.

If the circumstances warranting an interim alternative educational setting are present, then:

1. The appropriate interim alternative educational setting shall be determined by the IEP Team.

2. If the student’s parent or guardian requests a due process hearing, the student shall remain in the alternative educational setting during the pendency of any due process proceedings unless the parents and the special educational coordinator agree otherwise.

3. The IEP Team must convene prior to the end of the period of removal to the alternative educational setting to determine the least restrictive environment in which the student may be placed when the period of removal is concluded.

Legal References

34 CFR § 300.121
34 CFR § 300.530-536
Utah Admin. Rules R277-750-2 (August 22, 2023)
State Board of Education Special Education Rules V.E.5.
State Board of Education Special Education Rules V.J.
State Board of Education Special Education Rules V.E.
State Board of Education Special Education Rules V.D.
State Board of Education Special Education Rules V.D.
State Board of Education Special Education Rules V.B.2.
20 U.S.C. § 1415(k)(1)(B)

Board Approved:

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Student Due Process
Policy Series: 3000 Students

Policy No. 3030 P3

In the event a student disciplinary issue arises, Provo City School District seeks to resolve any accompanying disagreement and to insure that the student's right to due process is protected. To achieve this, procedures have been developed which outline the appropriate notifications required following an incident and prior to a hearing, the process and required time constraints for decision appeals, and the precise actions required at each step of the appeal process.

The Board directs the Superintendent to develop procedures which will best assist students, parent(s)/guardian(s), school personnel, or any other persons involved in an incident in coming to an agreement during the process of appeals.

The procedures for due process are designed to protect the rights of students when a disciplinary issue arises. The process is administrative, not judicial. Notification will be given to the student and the parent(s)/guardian(s) of the time and place for a hearing and a statement of the alleged act(s) of misconduct. The notice of offenses or charges shall state with reasonable particularity the offense or charge, shall be based upon the information known at the time the notice is issued, and may be subject to amendment upon further investigation or evidence. Due process includes the right to a hearing, the right to counsel, and the right to appeal.

Procedures for hearings and appeals of disciplinary decisions by parent(s)/guardian(s) are as follows:

1. Discuss the grievance with the teacher(s) or person(s) at the school with whom the disagreement occurred.
2. If agreement is not reached, the parent(s)/guardian(s) may meet with the principal.
3. If agreement is not reached, the parent(s)/guardian(s) may request an informal hearing through the Office of Student Services. The request shall be

in writing, email or paper, and within fifteen (15) calendar days of the school decision and addressed to the Provo City School District, ~~Assistant Superintendent~~ Director of Student Services. The appeal shall be heard within ten (10) school days.

4. If agreement is not reached, the parent(s)/guardian(s) may submit in writing, email or paper, within fifteen (15) calendar days of an Out of School Suspension (OSS) decision a request for a hearing before the Superintendent. The appeal shall be heard within fifteen (15) calendar days and the decision shall be in writing.
5. If agreement is not reached, the parent(s)/guardian(s) may submit in writing, email or paper, within fifteen (15) calendar days of the Superintendent's decision a request for a hearing before the District Board of Education. If the Board grants a hearing, it shall be in executive session. Following the hearing, the Board shall give its decision in writing.

At each stage of the proceedings, the hearing officer(s) shall conduct a de novo review, and shall hear the matter anew, the same as if it had not been heard before and as if no decision had been previously rendered. Hearing officer(s) may receive and consider new documents, information, and witness testimony. However, upon appeal to the Board, the Board shall only consider the documents, information, and witness testimony presented at the hearing conducted by the Superintendent.

Failure to appeal to the next step in the appeals process within the time limits specified shall be deemed a withdrawal and final disposition of the matter.

Once the aggrieved party has exhausted all administrative remedies herein, he/she may appeal to a court of law.

Board Approved:

Original approval :July 14, 1992

Revised: March 12, 2013

Suspension
Policy Series: 3000 Students

Policy No. 3030 P4

Provo City School District considers the welfare and safety of students and school personnel to be a top priority. In order to maintain an orderly and safe school environment for all students and staff members, guidelines pursuant to Utah State Code will be followed regarding the suspension of students, particularly in situations in which there is an immediate and significant threat to the welfare, safety, morals of other students and/or school personnel or to the operation of the school. Schools shall follow set procedures in managing disruptive behavior in cases which call for the suspension or expulsion of a student.

The Board directs the Superintendent to develop procedures for managing suspension and expulsion processes and setting conditions for a student's return to school.

1. A student may be suspended or expelled from a public school for any of the following reasons:
    a. frequent or flagrant willful disobedience, defiance of proper authority, or disruptive behavior, including the use of foul, profane, vulgar, or abusive language;
    b. willful destruction or defacing of school property;
    c. behavior or threatened behavior which poses an immediate and significant threat to the welfare, safety, or morals of other students or school personnel or to the operation of the school;
    d. possession, control, or use of an alcoholic beverage as defined in Utah Code;
    e. behavior proscribed under Subsection (2) which threatens harm or does harm to the school or school property, to a person associated with the school, or property associated with that person, regardless of where it occurs; or
    f. possession or use of pornographic material on school property.

2. A student shall be suspended or expelled from a public school for any of the following reasons:
    a. any serious violation affecting another student or a staff member, or any serious violation occurring in a school building, in or on school property, or in conjunction with any school activity, including:
        i. the possession, control, or actual or threatened use of a real weapon, explosive, or noxious or flammable material;
        ii. the actual or threatened use of a look-alike weapon with intent to intimidate another person or to disrupt normal school activities; or
        iii. the sale, control, or distribution of a drug or controlled substance as defined in Utah Code, an imitation controlled substance defined in Utah Code, or drug paraphernalia as defined in Utah Code; or
    b. the commission of an act involving the use of force or the threatened use of force which if committed by an adult would be a felony or class A misdemeanor;
    c. A student who commits a violation of Subsection (2)(a) involving a real or look alike weapon, explosive, or flammable material shall be expelled from school for a period of not less than one year, subject to the following:
        i. within 45 days after the expulsion the student shall appear before the student's local school board, superintendent, the superintendent's designee, or the chief administrative officer's designee, accompanied by parent(s) or legal guardian(s); and
    d. the superintendent, chief administrator, or designee shall determine:
        i. what conditions must be met by the student and the student's parent(s)/ guardian(s) for the student to return to school;
        ii. if the student should be placed on probation in a regular or alternative school setting consistent with Utah Code, and what conditions must be met by the student in order to ensure the safety of students and faculty at the school the student is placed in; and
        iii. if it would be in the best interest of both the school district and the student to modify the expulsion term to

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less than a year, conditioned on approval by the local school board or governing board of a charter school and giving highest priority to providing a safe school environment for all students.

3. A student may be denied admission to a public school on the basis of having been expelled from that or any other school during the preceding 12 months.
4. A suspension or expulsion under this section is not subject to the age limitations under Utah Code.
5. The school board shall prepare an annual report for the State Board of Education on:
    a. each violation committed under this section; and
    b. each action taken by the school district against a student who committed the violation.

Legal References

Utah Code 53G-8

Utah Code 32B-1-102-103

Utah Code 53G-6-204

Utah Code 58-37

Board Approved:

Original approval

July 14, 1992

Revised: March 12, 2013

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Search and Seizure
Policy Series: 3000

Policy No. 3030 P5

Search and Seizure

The Utah State Legislature and the Utah Board of Education have charged school authorities with the responsibility of safeguarding the safety and well-being of the students in their care. Utah Admin Code 53G-8-509 directs the Utah State Board of Education and local boards of education to have rules in place to protect individual student rights and guard against excessive intrusion. In the discharge of that responsibility, school authorities of Provo City School District may search school property such as lockers used by students, or the person or property, including backpacks, purses and belongings, electronic devices, and vehicles of students, in accordance with the following procedure.

Definitions

"Appropriate school official" means the most appropriate school employee who should search a student, considering all the circumstances. Usually the appropriate school official will be the school principal or school director. Generally, the more intrusive the search, the higher the level the appropriate school official should be who conducts the search. Other factors would include age of the student, gender of the student, if the student has an IEP, the student's background, seriousness of the item(s) being searched for, which appropriate school official is reasonably available, and the urgency of the situation.

"Electronic cigarette" means:

a) an electronic device used to deliver or capable of delivering vapor containing nicotine or another substance to an individual's respiratory system;
b) a component of the device described in Subsection (a); or
c) an accessory sold in the same package as the device described in Subsection (a).

"Electronic cigarette" included an e-cigarette as that term is defined in Utah Admin Code 26-38-2.

"Electronic cigarette product" means an electronic cigarette, an electronic cigarette substance, or a prefilled electronic cigarette.

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"Electronic cigarette substance" means any substance, including liquid containing nicotine, used or intended for use in an electronic cigarette.

"Electronic device" means a privately owned device that is used for audio, video, or text communication, or any other type of computer or computer-like instrument.

"Local school board" means the ~~locally elected school board or a charter school governing board~~ Provo City School District.

"Reasonable suspicion" means a particular and objective basis, supported by specific articulable facts for suspecting a person of criminal activity; reasonableness extends to both the reason for the search and the appropriateness of the scope of the search.

"Reasonable suspicion for a search" means grounds sufficient to cause an adult of normal intellect to believe that the search of a particular person, place, or thing will lead to the discovery of evidence that the student:

a) has violated or is violating a rule or behavioral norm provided in school policy;
b) has violated or is violating a particular law;
c) possesses an item or substance which presents an immediate danger of physical harm or illness to students, staff, or school/district property.

Searches of School-Owned Property

~~**School Property - Lockers, Desks, Other Storage Areas Provided for Student Use**~~

~~The Provo City School District Board of Education and Utah State Board of Education acknowledge the need for in-school storage of student possessions and shall provide storage places, including desks and lockers for that purpose. Where locks are provided for such places, students may lock them against access by other students, but students shall not expect that their privacy prevents examination by a school official. The local school board may direct the appropriate school official to conduct a routine inspection of such storage places. In the course of any search, students' privacy rights will be respected regarding any items that are not illegal or against local school board policy.~~

School-owned electronic devices and storage areas (including lockers, desks, etc.) remain under the exclusive control of the school and are subject to search at any time - with or without reasonable suspicion. Students shall have no expectation of privacy with respect to school-owned electronic devices or storage areas. Students shall provide passwords used to protect data on any school-owned electronic devices. Locks may be destroyed while searching school-owned storage areas.

A. All lockers and other storage areas provided for student use remain the property of the school/district. These lockers and storage areas are subject to inspection, access for maintenance, and search pursuant to this policy. A student using the locker or storage area has no expectation of privacy in that locker or storage area or the contents contained therein. ~~(See "Student Locker Assignment Authorization" form attached.)~~ In the course of any search, students' privacy rights will be respected regarding any items

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that are not illegal or against local school board policy. No student shall lock or otherwise impede access to any locker or storage area except with a lock provided by or approved by the teacher or school administrator. Unapproved locks may be removed and destroyed.

B. An appropriate school official may search student lockers and storage areas and the contents contained therein at any time~~,~~ for any justifiable reason.

C. An appropriate school official may, at any time, request assistance of the appropriate law enforcement agency having jurisdiction over the facilities of the ~~District or~~ school. The law enforcement officer must have probable cause, however, to personally orchestrate or conduct a search of the lockers and storage areas and their contents.

Using Dogs in Searching School Property

The local school board authorizes the use of canines, trained in detecting the presence of drugs or devices, when the appropriate school official has reasonable suspicion that illegal drugs or devices may be present in a school. This means of detection shall be used only to determine the presence of drugs or devices in locker areas, student desks, and other places in the school where such substances or devices could be concealed. Canine detection must be conducted in collaboration with law enforcement authorities or other certified organizations and will not be used to search students personally unless either a warrant or parental/guardian permission has been obtained prior to the search.

Where a dog sniff search is otherwise appropriate, it is acceptable to detain students or restrict their movement to facilitate the search. Also, schools have authority to require students to relinquish personal items in their possession (backpacks, book bags, gym bags) to facilitate searches.

Student Person and Possessions

The local school board ~~Board~~ recognizes that the privacy of students or their belongings may not be violated by unreasonable search and seizure and directs that no students are searched without reasonable suspicion or in an unreasonable manner. The extent of the search will be governed by the urgency and seriousness of the alleged infraction, the student's age, and the student's disciplinary history.

Personal Search of a Student and Student Consent to Search

Except as provided below, a request for the search of a student or a student's possessions will be directed to the appropriate school official. The appropriate school official shall attempt to obtain the freely-offered consent of the student to the inspection; however, provided there is reasonable suspicion, the appropriate school official may conduct the search without such consent.

Whenever possible, a search will be conducted by the appropriate school official in the presence of the student and an additional staff member. A search prompted by the reasonable belief that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.

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Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and only in exceptional circumstances when the health or safety of the student or others is immediately threatened.

The personal search of a student may be conducted by the appropriate school official when the appropriate school official has reasonable suspicion for a search of that student. Authorized searches of the student's person are as follows:

A. the student's pockets;
B. purses, briefcases, or any objects in the possession of the student;
C. a "pat down" of the exterior of the student's clothing and the removal of any identified item;
D. removal of an article of exterior clothing such as a jacket~~;~~, watch, or hat; ~~and/or~~
E. a student's electronic device, if warranted and to the extent warranted.

Searching Students and Property While at School-sponsored Activities

This authorization to search shall also apply to all situations in which the student ***is under*** the jurisdiction of the local school board–including all students participating in extracurricular activities and athletics, dually enrolled students, and students taking online courses, when applicable.

Strip Searches

~~Strip searches shall only be conducted by law enforcement personnel with the appropriate school official's knowledge, if time permits to notify the appropriate school official.~~

Strip searches are prohibited. If ~~this~~ a limited search does not turn up suspected contraband and school officials have reasonable suspicion that the student is concealing contraband in their inner clothing (i.e., hiding drugs, weapons, or other contraband underneath shirt, pants, or underwear), law enforcement officers shall be notified immediately. School officials shall, in a timely manner, contact the student's parent/guardian to inform them that a search was conducted by a law enforcement officer.

Documentation of Search

The appropriate school official shall be responsible for the prompt recording of each student search, in writing, including the reasons for the search; information received that established the need for the search and the name of the informant, if any; the person(s) present when the search was conducted; any substances or objects found and the disposition of them; and any subsequent action taken. The appropriate school official shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or objects taken from a student. The appropriate school official ~~and/or the school district superintendent~~ shall report a student's possession of a dangerous weapon consistent with Utah Admin Code 53G-8-510.

The ~~local superintendent or~~ appropriate school official may prepare administrative guidelines to further implement this policy of documentation, maintenance, and disposal of items.

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Search Procedures

Pursuant to this policy, appropriate school officials shall use the following steps when they have reasonable suspicion that a student possesses evidence that violated rules and/or the law:

A. All requests or suggestions for the search of a student or student's possessions shall be directed to the appropriate school official or the person in charge of the students if students are out of the district or school~~;~~.
B. Wherever possible, before conducting the search, the appropriate school official shall notify the student, request the student's consent to the inspection and inform the student that they may withhold consent. Such consent, if offered, shall be voluntary. The appropriate school official shall conduct the search, however, with or without the consent~~;~~.
C. Wherever possible, an adult third party shall be present at any search of a student or student's possessions~~; and/or~~.
D. The appropriate school official may conduct a student search upon reasonable suspicion of the presence of an illegal or dangerous substance or object, or anything considered contraband under school rules.
E. Disciplinary procedures may be brought against a student who fails to comply with the reasonable requests of a school official.

Health/Safety of Students

Whenever the search is prompted by the reasonable suspicion that possession of a substance or object immediately threatens the safety and health of the student or others, the appropriate school official shall act with as much speed and dispatch as is required to protect persons and property in the school while keeping clearly in mind the student's rights and the potential consequences of inappropriate or hasty action.

~~Reasonable Suspicion~~

~~"Reasonable suspicion" means a particular and objective basis, supported by specific articulable facts for suspecting a person of criminal activity; reasonableness extends to both the reason for the search (reasonable at the inception) and the appropriateness of the scope of the search (reasonable in scope).~~

~~In addition, as used in this section, "reasonable suspicion for a search" means grounds sufficient to cause an adult of normal intellect to believe that the search of a particular person, place, or thing will lead to the discovery of evidence that the student:~~

~~A. Has violated or is violating a rule or behavioral norm provided in school policy;~~
~~B. Has violated or is violating a particular law; and/or~~
~~C. Possesses an item or substance which presents an immediate danger of physical harm or illness to students, staff, and/or school/district property.~~

~~For examples of "reasonable suspicion," see Student Search Reference Materials.~~

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Method and Scope of Search

The scope of any search should be limited by the reasonable suspicion that motivated the search. If an item is found that leads to reasonable suspicion that additional related items may also exist, the search may be extended. If the initial search produces no evidence of contraband, there should be no extension of the search based on simple curiosity or ***unreasonable*** teacher and/or administrator suspicion.

Items Found

Anything found in the course of a search which is evidence of a student violation of school rules and/or federal/state laws may be seized and admitted as evidence in any suspension or expulsion proceeding, provided it is tagged for identification at the time it is seized and kept in a secure location by the school official until it is presented at the hearing. It may also be turned over to any law enforcement officer after proper notation and receipt and used in judicial proceedings, including items photographed.

Vehicles

Vehicles in the possession of students and parked on school premises may be searched, based on reasonable suspicion, by the appropriate school official. Searches of vehicles of staff members or visitors shall be conducted by law enforcement personnel.

Use of Breath-Test Instruments

The appropriate school official may arrange for a breath test for alcohol to be conducted on a student whenever the school authority has individualized~~,~~ reasonable suspicion to believe the student has consumed an alcoholic beverage or an illegal, ~~un-prescribed~~ unprescribed substance.

The appropriate school official shall attempt to contact a local law enforcement agency and arrange for it to conduct the test.

The following procedure should be used if the test is conducted by a school official:

A. Take the student(s) to a private administrative or instructional area on school property and have at least one other member of the teaching or administrative staff present as a witness to the test. If the student refuses to take the test, inform them that refusal to participate leaves the observed evidence of alcohol or drug use unrefuted, thus leading to disciplinary action.
B. Allow the student a second opportunity to be tested, and if the student refuses again, ask the student to sign a refusal statement. Regardless of whether or not the student signs a refusal statement, prepare a written report of the incident.

Electronic Cigarette Products

Students are prohibited from possessing or using cigarette products while on school property and electronic cigarette products will be confiscated. School officials will properly store and arrange for disposal of any confiscated electronic cigarette product. Because electronic cigarette products are hazardous waste in accordance with Title 19, Chapter 6, Hazardous

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Substances, school officials must follow the proper disposal procedures as outlined by the Utah Department of Environmental Quality. (Utah Admin Rule R315-260 through 262).

School officials will avoid accumulating more than 1kg/2.2 lbs. of liquid nicotine or empty containers that held nicotine e-liquids (e.g., cartridges or pods) at any given time and will follow the Utah Department of Environmental Quality's administrative rules for waste management which, including

A. Identifying the waste; and
B. Ensuring the delivery of the hazardous waste to an offsite treatment or disposal facility permitted to manage hazardous waste, municipal or industrial waste, or a facility that recycles nicotine waste.

Prior to delivery to a designated site, school officials will store any confiscated electronic cigarette products in the following manner:

A. Using appropriate PPE, place the e-liquids, cartridges, and pods in a container that is in good condition and has a lid that can be securely closed. Label the container with the words, "Hazardous Waste Nicotine" and "Danger-Toxic in contact with skin."
B. Keep a spill kit stocked with binders (sand/diatomaceous earth/sawdust) and gloves nearby. Have a Safety Data Sheet for e-liquids available (this can be found on the internet).
C. Keep a log of the amount of waste as it is generated.
D. Make arrangements with a disposal company to take the waste before accumulating 1kg/2.2 lbs.
E. Maintain records to show that the hazardous waste nicotine (e-liquids, cartridges, and pods) was disposed of at a permitted facility.
F. Place damaged lithium batteries in a plastic bag and then place the bag in an inert material like sand. Lithium batteries that have an odor, are discolored, deformed, bulging, or swollen are damaged and have the potential to catch fire when they absorb moisture.
G. Store lithium batteries away from heat and direct sunlight. Prevent terminals from touching by storing each battery in a plastic bag or cover the terminals.

If a school official has reason to believe the confiscated electronic cigarette product contains an illegal substance, the school may release the confiscated electronic cigarette product to local law enforcement.

Student Electronic Devices

School districts and charter schools are directed by Utah State Board of Education Rule to have policies specific to student possession and use of electronic devices. Parent(s)/guardian(s) shall receive specific notice of electronic device policies. Policies shall also outline consequences for student use of electronic devices in violation of the policy. Policies may include other information and directives regarding electronic devices.

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Browsing the content of a student's electronic device is considered a search and may be conducted only consistent with the reasonable suspicion requirement. Mere presence of the device, even in violation of a school rule, is insufficient to justify looking at the device's content unless reasonable suspicion exists that the content itself will reveal a violation of law and/or school policy.

Parent/Guardian Notification

School officials have no obligation to contact parent(s)/guardian(s) before detaining and questioning students. It is good practice when a student is questioned about serious allegations of the student's own misbehavior that another responsible adult should be notified and be present to protect the interest and well-being of the student. The parent/guardian will be advised of all student searches and seizures of property

~~At least one federal Circuit Court has concluded that school officials should not have to choose between the school's preferred [reasonable] discipline methods and complying with "burdensome procedures decreed by federal courts." If a child is under a school's guardianship, the courts have not required parental/guardian notification. Depending on various circumstances, notifying parent(s)/guardian(s) about a student search is often a good idea.~~

Legal References:

Utah Admin Code 26-38-2
Utah Admin Code 53G-8-509
Utah Admin Code 53G-8-510
Utah Admin Rule R277-495
Utah Admin Rule R315-260
Utah Admin Rule R315-261
Utah Admin Rule R315-262

Board Approved:

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

PCSD Study Session and Business Meeting

Tuesday, September 8, 2026
Provo City School District
280 West 940 North
Provo, UT 84604

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-RMOSyfwbylUQ
Study Session: https://youtube.com/live/3lp7SeGqbPU?feature=share
Business Meeting: https://youtube.com/live/ijhuQyt-X7I?feature=share

A. 4:00 p.m. Study Session

A.1. Welcome

Meeting called to order at 4:01pm

A.2. Roll Call *(Audio Timestamp 00:00:22)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Malaki Lesa, 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 00:00:54)*

I move that we convene the study session. 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

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Megan Van Wagenen: Aye

A.4. Board Member Training: Board Member Melanie Hall on Relationships

(Audio Timestamp 00:01:11)

Summary: Board Member Melanie Hall provided training on board relationships with each other and PCSD staff and the public, from the PCSD Board Handbook pages 6-7.

- The superintendent and the business administrator report to the board, and are expected to work collaboratively with board
- Board members don't direct other district administration or employees
- Board Members are expected to work together with civility and respect even when opinions differ and follow open meeting laws
- Board Members respond to the public as individuals not as a voice for the board and should consider whether district administration is better positioned to respond

A.5. Shoreline Middle School Request for Student Travel to Boston

(Audio Timestamp 00:04:40)

Summary: Middle School Request to take students to Boston, this is the 5th year of going to Boston with students on this history trip.

A.6. Timpview and Dixon Site Construction Update *(Audio Timestamp 00:10:13)*

Summary: Treven Dansie with Westland Construction presented the update for the work at the Dixon site:

- The building is down
- Discussion about water on site, geo-survey will help decide what to do about it and where it's coming from
- Discussion about trees that will need to come down, best to do now while equipment is there already
- Planned Timeline: Plans for bid on the new building will be ready by the beginning of December and then a choice will be made in January allowing ground breaking at the end of January or beginning of February for the new building, Architecture design drafts will be presented to the board at the all-day board meeting in September

Josh Burtenshaw with Westland Construction gave the update on the THS construction:

- Footings being poured
- Getting ready for winter
- Discussion about crane; no loads over school, safety feature allows crane to move with wind when construction crews not on site
- The cafeteria and commons area are completed and open to students

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A.7. Discussion: Name for New Elementary School *(Audio Timestamp 00:28:09)*

Summary: Discussion about history and emails received about the name of the school.

- Communities like the names of their schools, change is hard
- Both Dixon and Timpanogos are important to people
- The board would like to avoid contention
- Tribal concerns raised, the board would like to have in writing that permission is given to use their name
- The board has this item on the business meeting agenda, but might table vote for another time.

A.8. Resolution: Annexation of Land by Canyon Crest *(Audio Timestamp 00:45:44)*

Summary:

- This is Provo City annexed county land
- Requires board vote to become School District land as well
- Utah County land taxes go to Alpine School District before this process happens
- Next steps: Alpine School District has to approve it, then the county and the Lieutenant Governor, then it's recorded in the county.

A.9. Discussion: DLI Committee and Program *(Audio Timestamp 00:48:17)*

Summary: Authority and Roles were discussed for the DLI committee and program for the district.

- Discussion about the Board's goals, specific vision, etc. for DLI
- Discussion about defining equitable access for this, not possible to offer every language to every student
- Strategic plan focus, how does DLI fit in that?
- One priority is to solve the problems on the English side of DLI schools
- Most equitable way to serve all the DLI and English students in the district

**Board Member Teri McCabe stepped out at 5:04pm, back at 5:05pm*

A.10. LEA Specific Licenses *(Audio Timestamp 01:28:29)*

Summary: Reviewed state requirements for district teachers with over 25% of their assignment in subjects for which they don't have the endorsements. The board will vote on this tonight.

A.11. Sex Education Committee Members Review *(Audio Timestamp 01:31:39)*

The board is required by the state to annually review and approve the committee members for Sex Education.

- There is a vote on the agenda for the Business Meeting tonight, however since there are corrections to be made and another vote would be needed after those corrections.

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- The district recommends that the board table this business meeting item until the committee members are corrected.

A.12. Timpview Marching Band Fee Change Request: 2nd Reading

(Audio Timestamp 01:33:42)

Summary: 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.
- This is a second reading, so there will be a vote on this in the business meeting tonight.

A.13. Policy Review 2nd Readings *(Audio Timestamp 01:36:18)*

The following procedure was discussed by the board tonight a 2nd reading.

1. 5200 P2 Drug and Alcohol Testing of Other Employees

A.14. Policy Review 1st Readings *(Audio Timestamp 01:37:50)*

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

1. Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule
2. New Policy 7400 Non-Student Data Privacy
3. New Policy 7010 Public Education Hotline
4. New Policy 7600 Political Party Use of School Facilities
   - Add number of who to contact for rental
5. New Policy 7650 Parent Rights to Academic Accommodations
   - Adjust wording to reflect practice that not all schools are able to accommodate parent requests for teachers
6. New Procedure 7140 P2 School Climate Surveys
   - Reviews will be made to make sure policy aligns with practice and law requirements
   - Add language that speaks to why these surveys are important to the board, allows district to follow and adjust per the Strategic Plan, helps schools and students
7. New Policy 7655 Educational Authority of Separated Parents
   - Add language to include extracurricular activities
8. New Policy 7280 Flags on School Property
   - Review with law, make sure language agrees
9. Updated Policy 7270 Use of E-bikes and Scooters on School Campuses

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- Could remove the word, micromobility, add golf carts or language that includes all small vehicles that this policy could cover
- Add language about parking lots, following campus rules

10. Updated Policy 6130 Cash Receipts

**Board Member Teri McCabe stepped out at 6:15pm, back at 6:19pm during the following agenda item.*

A.15. Consent Calendar Review and Questions *(Audio Timestamp 02:17:20)*

Summary: 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.

A.16. Upcoming Board Calendar *(Audio Timestamp 02:23:13)*

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 Offices

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

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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

A.17. Motion to Adjourn *(Audio Timestamp 02:25:18)*

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

B. 7:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 7:00pm

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

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

B.3. Motion to Convene *(Audio Timestamp 00:53)*

DRAFT

I move that we convene the business meeting. 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

B.4. Opening Remarks: Board Member Teri McCabe *(Audio Timestamp 01:12)*

PHS Jazz Band

- The posted recording has the microphones off for this performance, those interested can hear it on the YouTube recording of this meeting.

B.5. Pledge of Allegiance: Student Board Member Shyah Ward

(Audio Timestamp 05:47)

C. Community Connections

C.1. Provo Way Awards *(Audio Timestamp 06:23)*

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

C.2. Public Input *(Audio Timestamp 12:58)*

- Michael Robinson, Timpanogos Parent, Lakeview Resident: Choice to Timpanogos for DLI and love of the school, the school district is not a business, it is here to serve children
- Shay Aslett, Provo Peaks resident: Concern about over-run with THS construction, where is that money coming from? Discouraged with PCSD education, encouraged putting more money into education instead of buildings, table the name vote, no new contracts
- Cathy Smith, Westridge resident: Timpanogos not very old, other schools aren't full, re-do boundaries instead of building, be more transparent with spending in Timpview remodel, costs to fix Timpanogos instead of rebuilding
- Patricia Smith, Rock Canyon resident: Board earlier said that DLI changes need to be made before decisions made on closures and buildings, table the name vote on new

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elementary school, don't sign contracts, show us the cost sheets, you can change your mind, other schools are declining in enrollment, don't build

- Shantelle Robinson, Lakeview resident, Timpanogos Parent: District needs to do what is best for students, not shareholders, the district is not a business

D. Business Items

D.1. Shoreline Middle School Boston Student Travel Request *(Audio Timestamp 25:56)*

I move that we approve the June 2027 Shoreline Middle School student travel request to Boston, as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Melanie Hall, Carried.

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

D.2. New Elementary School Name *(Audio Timestamp 27:02)*

I move that we name the new elementary school on the Dixon site, Dixon Elementary School, as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Teri McCabe, Failed.

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

D.3. Annexation Resolution *(Audio Timestamp 30:48)*

I move that we approve the Annexation Resolution for land by Canyon Crest Elementary School as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

D.4. LEA Specific Licenses *(Audio Timestamp 29:31)*

I move that we approve the LEA Specific Licenses as discussed in open meetings tonight. This motion, made by Emily Harrison 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. Sex Education Committee Members *(Audio Timestamp 33:29)*

I move that we table this agenda item. 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. Timpview High School Marching Band Fee Adjustment *(Audio Timestamp 34:11)*

**Board Member Teri McCabe stepped out before this vote at 7:34pm back at 7:38 during the student board member report, Agenda Item F.1.)*

I move that we approve the Timpview High School Marching Band Fee from $820 to $1500 as discussed as a second reading in open meetings tonight. Teri stepped out at 7:34pm. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

D. 7. Large Purchase Request: *(Audio Timestamp 35:08)*

None presented, vote not needed

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 35:23)*

I move that we approve the items on the consent calendar. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

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

F. Reports

F.1. Business Administrator Report *(Audio Timestamp 36:17)*

Business Administrator Devyn Dayley related her experiences meeting and listening to the memories about generations of their family members going to Dixon Middle School as they came to pick up souvenir bricks.

F.2. Student Board Member Report *(Audio Timestamp 37:23)*

**Board Member Teri McCabe returned to the meeting at 7:38pm.*

Malaki Lesa and Shyah Ward reported to the board on their efforts to get the Student Advisory Councils at each of their high schools up and running.

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Chosen Committee Assignments:

- Malaki Lesa will serve on the Legislative Committee
- Shyah Ward will serve on the Policy Committee

F.3. Board Member Roundtable *(Audio Timestamp 40:37)*

Summary:

- Thrilled about project read
- Foundation golf tournament next week, wed the 17th, get a foursome together to play can still sign up
- Devyn congratulations that tax rate was approved
- Legislative Committee getting legislators in classrooms,
- Read-a-thon reminder
- Franklin Elementary school received national PTA award and grant
- Student board members did great job today, excited for SAC this year
- Electric Assist Bicycle Policy has been very stressful to put together, shout out to those that write policy
- Timpanogos help with vision screening as a PTA volunteer, pros of being on school board with children in schools, good to see those good things and gratitude to those that organize it
- Legislators in schools, how can public be helpful? talk about public education in a positive way
- Appreciation for policy committee, making sure Policies and Procedures are all written correctly, much intentional reading, writing and hard work goes into that
- Council PTA having change in president, new person has been on the board, engaging discussions happen with PTA and Administrators, the district is fortunate to have those leadership opportunities for parent volunteers, gratitude expressed for the sacrifice of time to help our schools, grateful for them
- Gratitude expressed for the hard work of our employee to meet the needs of individual students, look at data, celebrate good things and keep looking for ways to improve

F.4. Superintendent Report *(Audio Timestamp 49:57)*

Summary: So many good things happen in our small district, everyone is working hard, wearing lots of different hats.

- Superintendent school visits have been going so well, seeing great levels of engagement, teachers helping teachers in other schools, emphasis on engaging classrooms,
- It is good to get into classrooms and remember all the reasons we do this work every day, lots of people making all of it work.

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President Jennifer Partridge Reminder: Next Board Meeting will be different than our normal Tuesday night, it will be an All-Day Board Meeting on Friday, September 25th 2026.

F.5. Motion to Adjourn *(Audio Timestamp 53:33)*

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

DRAFT

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

PCSD Study Sessions, Business Meeting, Closed Executive Session

Friday, September 25, 2026
9:00 AM
Grandview Technology Center
1591 Jordan Ave.
Provo, UT 84604

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

A. 9:00 a.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

Most of the documentation used in the meetings can be found at:
https://meetings.boardbook.org/Public/Agenda/3318?meeting=767085

A.1. Welcome

Meeting called to order at 9:00am

A.2. Roll Call *(Audio Timestamp 00:00:27)*

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

A.3. Motion to Convene *(Audio Timestamp 00:01:23)*

I move we convene our study session.

DRAFT

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Audio not available for vote
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training, President Jennifer Partridge *(Audio Timestamp 00:01:40)*

Summary: Board President Jennifer Partridge reviewed Board duties per state code. Thanked the board members for their willingness to engage and be collaborative.

A.5. Timpanogos/Dixon Site Clarification *(Audio Timestamp 00:05:30)*

Summary: Superintendent Wendy Dau read this document on the reasons and process for the board decision to use the Dixon site for an elementary school and repurpose the current Timpanogos Elementary School Building for other district needs.

A.6. Preschool Discussion *(Audio Timestamp 00:20:14)*

Summary: Director of Continuous Learning Michelle Eldredge and Director of Special Education Nathan Edvalson discussed options for preschool in the district.

Discussed pros and cons to three Preschool Options:

1. Keeping Current Program
2. Consolidate Resources
3. Consolidate and wait for future funds: West Side Location

The district recommends option 2 due to enrollment issues and Title 1 requirements.

A.7. 10 min Break *(Audio Timestamp 01:10:32)*

5 min due to time

A.8. Credit Guidelines and Course Catalog *(Audio Timestamp 01:18:50)*

Back at 10:19am

DRAFT

Summary: Director of Special Programs John Anderson, Director of Teaching and Learning for Secondary Education Doug Finch, and Online Learning Coordinator Megan Dunnigan helped with this discussion.

- Reviewed the credit document

A.9. RDA Request from Philo Ventures, Lakeview Crossing *(Audio Timestamp 01:41:16)*

Summary:

- Provo City Executive Development Director Cody Hill and Philo Managing Partner Greg Whitehead Philo were available to answer questions regarding the RDA request
- there have been no changes in the request since the board reviewed it on August 25, 2026
- The city will review and vote on it soon
- The board discussed how this proposal adheres well with district policy on RDAs and could be beneficial to the district
- There will be a vote on approving this in the business meeting

A.10. Sex Education Committee *(Audio Timestamp 01:46:14)*

Summary: Director of Teaching and Learning Secondary Education Doug Finch helped with this agenda item.

- Reviewed proposed committee, will vote to approve the committee participants in business meeting
- Concerns discussed about getting volunteers to serve on the committee
- Can't force people to volunteer, as long as the district keeps numbers of voting non-employees higher than voting employees it's fine
- Committee reviews supplemental material and makes sure it meets state code and curriculum

A.11. Audit Presentation *(Audio Timestamp 01:53:50)*

Summary:

- Kyle Greene and Trae Johansson with Squire & Company PC, reviewed the Annual Comprehensive Financial Report (ACFR) for the district this year
- The opinion on the district financial statements this year is an unmodified (or clean) opinion
- Devyn thanked her team for the help with this intense process, getting this all done and ready for these outside auditors to review is a large task and great effort
- Discussed the systems that are in place to assure the district is abiding by the law and following wise practices with school finances

A.12. DLI Discussion *(Audio Timestamp 02:08:57)*

Summary:

DRAFT

- Discussed the previous DLI committee meeting and the data there about how DLI impacts education.
- Discussions about parameters the district might set (and what the committee discussed) to determine when or if to eliminate a language
- Discussed pros and cons of magnet school
- Could compare other district costs and enrollment before and after to forecast what our costs might be with changes
- Discussion about expanding Spanish DLI to schools with high populations of native speakers, knowing which school buildings have capacity to host would be important - overall pros and cons discussed.
- For any changes to be made by next year, the board would need to decide by December or January in order to make teacher changes, boundary changes, etc.
- Assistant Superintendent Darrell Jensen helped with the discussion on this agenda item

A.13. Adjourn for Lunch *(Audio Timestamp 03:06:33)*

I move that we adjourn the study session.

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

B. 12:30 p.m. Study Session

B.1. Welcome

Meeting called to order at 12:31pm

B.2. Roll Call *(Audio Timestamp 00:01:05)*

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

B.3. Motion to Convene *(Audio Timestamp 00:01:53)*

I move that we convene the study session.

This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Audio not available for vote
Emily Harrison:	Aye

DRAFT

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

B.4. Student Travel: THS Chamber Orchestra, Madrigals and A Cappella Groups to CA, February *(Audio Timestamp 00:02:11)*

Summary:

- Teachers John Bolton and Russell Oliphant described plans and answered board questions.
- This on the agenda for a vote in the business meeting.

B.5. LEA Specific Licenses *(Audio Timestamp 00:08:39)*

Summary:

- Deputy Superintendent Jason Cox explained that this is a state required board approval of Special Licenses for those who teach more than 25% of their time in an area for which they don't have the correct license.
- Reviewed the list, shout out to Diana Dean in the district office for all the work done to get these licenses in order

B.6. Design Plans for the New Elementary School Building *(Audio Timestamp 00:11:24)*

Summary: Curtis Livingston, Principal Architect from Core Architecture presented on plans for the new elementary school on the Dixon site.

- Design to honor Dixon Middle School
- Review of plans get them from Devyn to insert here if you can.

B.7. Discussion: Name for New Elementary School *(Audio Timestamp 00:36:42)*

Summary: Discussion about appropriateness of using Timpanogos, support from tribe if the district wants to use it.

- School community prefers Timpanogos
- Neighborhood prefers Dixon
- Some board members like Dixon better as new plans look so much like the old Dixon building

B.8. Large Purchase Requests: CTE Vehicle and Security Cameras

(Audio Timestamp 00:46:42)

Summary: The board must approve expenditures over $50,000.

For review tonight:

1. CTE Vehicle
2. Security Cameras and Related Servers

DRAFT

B.9. Policy Review 1st Readings *(Audio Timestamp 00:49:40)*

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

1. New 7010 Public Education Hotline
2. Updated 7270 Use of Electric Assisted Bicycles, Electric Assisted Scooters, and Micromobility Vehicles on School Campuses
3. Updated Policy 7050 School Community Councils
    1. Updated Procedure 7050 School Community Council Protocols
4. New 7650 Parent Guardian Rights to Academic Accommodations

B.10. Policy Review 2nd Readings *(Audio Timestamp 01:12:02)*

Summary: The following policies were reviewed as second readings

1. New Procedure 5090 P3 Employee Student Relations
2. Updated Policy 5325 Employee Placement on Salary Schedule
3. Updated Policy 6130 Cash Receipts
4. New Procedure 7140 P2 School Climate Surveys
5. New Policy 7280 Flags on School Property
6. New Policy 7400 Non-Student Data Privacy
7. New Policy 7600 Political Party Use of School Meeting Facilities
8. New Policy 7655 Educational Authority of Separated Parents

B.11. Motion to Adjourn *(Audio Timestamp 01:28:20)*

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

C. 2:15 p.m. Business Meeting

C.1. Welcome

Meeting called to order at 2:16pm

C.2. Roll Call *(Audio Timestamp 00:22)*

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

C.3. Motion to Convene *(Audio Timestamp 00:58)*

I move that we convene our business meeting. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

DRAFT

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

C.4. Pledge of Allegiance: Assistant Superintendent Jarod Sites

(Audio Timestamp 01:17)

D. Community Connections

D.1.Public Input *(Audio Timestamp 01:58)*

Summary: Due to time constraints, Board President Jennifer Partridge directed the people attending for public input to choose 5 representatives for each topic to speak for 2 minutes each.

- Five people spoke in favor of the Timpanogos rebuild
- Five people spoke opposed to the Timpanogos rebuild
- Five people spoke about other topics including DLI, sensitive materials in schools, and proficiency
- Several others were present with opinions on these topics

**2:32pm, Board Member Teri McCabe stepped out and back in*

E. Business Items

**Board Member Melanie Hall, participating remotely, was not available for voting on the business items*

E.1. Business Item: RDA Request Philo Ventures *(Audio Timestamp 42:05)*

I move that we approve the interlocal agreement between the Redevelopment Agency of Provo City and Provo School District for the Lakeview Parkway Community Reinvestment Project Area as discussed in open meetings today.

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

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

DRAFT

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

E.2. Business Item: Sex Education Committee *(Audio Timestamp 44:15)*

I move that we approve the members of the sex education committee as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Gina Hales, Carried.

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

E.3. Business Item: THS Student Travel Request, Chamber Orchestra and Choirs to CA *(Audio Timestamp 45:11)*

I move that we approve the student travel request for Timpview High School Chamber Orchestra, Madrigals and Acapella Groups to go to Anaheim, California as discussed in open meetings today.

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

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

E.4. Business Item: LEA Specific Licenses *(Audio Timestamp 46:01)*

I move that we approve the LEA Specific Licenses as discussed in open meetings today.

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

DRAFT

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

E.5. Business Item: Elementary School Name *(Audio Timestamp 47:02)*

I move that the new elementary school building that is being built on the Dixon site be named Dixon Elementary School.

This motion, made by Gina Hales and seconded by Teri McCabe, Carried.

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

E.6. Business Item Large Purchase Request: CTE Vehicle *(Audio Timestamp 49:16)*

I move that we approve the large purchase for a CTE Vehicle paid for by the APEX grant in the amount of $58,967 as discussed in open meetings today.

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

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

E.7. Business Item: Large Purchase Request Security Cameras and Related Servers *(Audio Timestamp 50:39)*

DRAFT

I move that we approve the large purchase request for security cameras and related servers in the amount of $212,713.60 as discussed in open meetings today.

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

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

E.8. Business Item: Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule *(Audio Timestamp 51:26)*

I move that we approve the updated Policy 5325, Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule, as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

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

E.9. Business Item: Updated Policy 6130 Cash Receipts *(Audio Timestamp 52:10)*

I move that we approve updated Policy 6130 Cash Receipts, as discussed in open meetings today.

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

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

DRAFT

Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.10. Business Item: New Policy 7280 Flags on School Property

(Audio Timestamp 52:54)

I move that we approve new Policy 7280 Flags on School Property, as discussed in open meetings today.

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

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

E.11. Business Item: New Policy 7400 Non-Student Data Privacy

(Audio Timestamp 53:32)

I move that we approve New Policy 7400 Non-Student Data Privacy, as discussed in open meetings today.

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

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

E.12. Business Item: New Policy 7600 Political Party Use of School Meeting Facilities *(Audio Timestamp 54:21)*

I move that we approve new Policy 7600 Political Party Use of School Meeting Facilities, as discussed in open meetings today.

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

DRAFT

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

E.13. Business Item: New Policy 7655 Educational Authority of Separate Parents

(Audio Timestamp 55:01)

I move that we approve New Policy 7655 Educational Authority of Separated Parents, as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

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

E.14. Motion to Adjourn the Business Meeting and Convene a Closed Executive Session for the Purpose of Discussing Real Property and The Character, Professional Competence, or Physical or Mental Health of an Individual

(Audio Timestamp 55:45)

I move that we adjourn the business meeting and convene a closed executive session for discussing...

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

*Roll Call Vote:

Jennifer Partridge:	Aye
Gina Hales:	Aye
Meg Van Wagenen:	Aye
Emily Harrison:	Aye
Lisa Boyce:	Aye

DRAFT

Teri McCabe: Aye

* Melanie Hall: Absent

F. Closed Executive Session for the Purpose of Discussing Real Property and The Character, Professional Competence, or Physical or Mental Health of an Individual

F.1. Welcome

Meeting called to order at

F.2. Roll Call

Roll Call Vote at the end of the study session covered this item, Board Member Melanie Hall joined via phone.

F.3. Real Property Discussion

F.4. Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual

F.5. Motion to Adjourn

DRAFT

Employee Releases September Board Report 10.13.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Nataley	HARRISON	PHS	Production Tech Crew	09.25.2026
Jan	JARDINE	District	Tech on Special Assgn CTE	09.30.2026
Matthew	BEAL	CMS	Teacher	08.31.2026
Todd Jairus	KNELL	404-CMS	ASST 1 / CUSTODIAL	08/14/2026
Grant	REUBEN LAFOLLETTE	404-CMS	ASST 1 / CUSTODIAL	08/14/2026
Hannah	REBECCA WARREN	118-Lakeview	ASST 1 / CUSTODIAL	08/20/2026
Paige	MURIEL ANDERSON	123-Spring Creek	ASST 1 / CUSTODIAL	08/18/2026
Jenifer	SYME	712-THS	Volunteer B	05/22/2026
Aaron	JONAS	712-THS	Volunteer B	05/22/2026
Jeerawan	MARLER	641-Sunrise PreK	Inst Asst 3/Special Ed	08/19/2026
Manuel	MARIO AGUIRRE	District	Psychologist - Hrly	08/01/2026
Brian	IVIE	District	Inst Asst 4/Behavior Specialist	08/24/2026
Jaxon	HUMPHREY	704-PHS	Asst. Ballroom	08/03/2026
Elorna	HIGGINS	100-Amelia Earhart	Inst Asst 3/Behavior Spec	08/25/2026
Travis	CARTER	704-PHS	Asst. Cheer Coach	08/01/2026
Miabella	MORGAN	122-Rock Canyon	ASST 1 / CUSTODIAL	08/14/2026
McKay	WESTCOTT	704-PHS	Coach	08/01/2026
Rebekah	LINGEN	124-Sunset View	Grade 2 Intern	08/27/2026
Sharon	DANKO	Transportation	Asst 3 / Transportation	08/26/2026
Julie	Van Tonder	134-Westridge	Gifted and Talented Teacher	09/04/2026
Kate	Colton	122-Rock Canyon	ASST 1 / CUSTODIAL 82-810	08/27/2026
Abigail	Overson	128-Timpanogos	Inst Asst 3/General	05/22/2026
Tara	Kerr	102-Edgemont	EDGE/INST/Asst 1 Libra	05/29/2026
Abby Grace	Larsen	103-Provo Peaks	Inst Asst2 / Title I	05/15/2026
Fung	Burr	730-IHS	Summer School Math Teacher	06/25/2026
Alison	Memmott	712-THS	52-837 Office Asst 1/K-12 Nutrition Cashier	09/02/2026
Tessa	Sorensen	404-CMS	Asst 2/Cook	09/02/2026
Marlene	Kilton	132-Wasatch	91-800 Asst 1/Food preparation	09/02/2026
Maria	Arce	102-Edgemont	91-810 Asst 2/cook	09/02/2026
Marcia	Simmons	408-SMS	91-800 Asst 1/Food preparation	09/02/2026
Georgia	Zinn	102-Edgemont	91-800 Asst 1/Food Preparation	09/02/2026
Stephany	Cox	128-Timpanogos	91-810 Asst 2/Cook	09/02/2026
Kailey Xitlaly	Potter Mariscal	100-Amelia Earhart	ASST 2 / CUSTODIAL 82-812	08/28/2026
Shantel	Bjornn	118-Lakeview	61-810	05/22/2026
Julie Marie	VAN TONDER	Westridge	Gifted and Talented Teacher	09.04.2026
Katelyn	ELLSWORTH	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Brayden	HARMON	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Nico	SNYDER	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Thomas	VAN DE GRAAFF	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Sydnee	YANCEY	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Lauren	DICKSON	District	Speech Language Path (Hourly)	05.21.2026
Brecken J	ANDERSON	Tech Building	Asst 3 / Tech Support (Seasonal)	08.24.2026
Nataley	HARRISON	Tech Building	Asst 3 / Student Tech Intern	08.28.2026
Benjamin	ARNOLD	Amelia Earhart	IA 3 / General	05.22.2026
DeAnn	BROWN	Provo Peaks	Instructional Coach	09.11.2023
Gabielle	MARICHAL	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Afton	MESSENGER	122-Rock Canyon	Inst Asst 1/ General	05/22/2026
Elizabeth Tea	ENSIGN	104-Franklin	ASST 1 / CUSTODIAL 82-810	08/28/2026
Kevin	HERITAGE	404-CMS	Inst Asst 3/504	02/27/2026
Kayla	AGUIRRE-RODRIGUEZ	404-CMS	Inst Asst 1/General	05/22/2026
Emma Kathleen	SULLIVAN	132-Wasatch	ASST 1 / CUSTODIAL 82-810	06/16/2026
Sierra Lynne	ROBERTSON	132-Wasatch	ASST 1 / CUSTODIAL 82-810	08/21/2026
Taraleigh	BENNETT	102-Edgemont	Office Asst 4/ Health Clerk	09/16/2026
Jasmine	RODRIGUEZ	712-THS	Office Asst. 3/Counseling	09/25/2026
Samantha	ARRAMBIE	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Imogen	HAISCH (Baisch)	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Amber	HOPKINS	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Amy	JEONG	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Isaac	ROBINSON	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Tawna	SESCHILIE	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Collin	WILLARDSEN	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Bridgett	HILTON	103-Provo Peaks	Social Worker Intern	05/26/2023

Jonathan	ORGILL	103-Provo Peaks	Volunteer	08/19/2016
Maryn	SMITH	103-Provo Peaks	Long Term Sub	05/31/2023
Kendrix Travis	SHOELL	103-Provo Peaks	ASST 1 / CUSTODIAL 82-810	09/08/2026
Jocelyn Sophia	NUNEZ	408-SMS	ASST 1 / CUSTODIAL 82-810	09/04/2026
Brock	GILES	Tech Building	Dist Coord 8/Network Sec. Eng	09/18/2026
Kealoha	TAUAEFA	704-PHS	Asst 3/Campus Monitor	09/04/2026
HARRIS	ABBY	District	Volunteer	09/15/2026
POWER	ELIZABETH	District	Volunteer	9/15/2026
SCHWENDIMAN	LORIEN	District	Volunteer	7/30/2026
Alicia Renee	DURRANT	103-Provo Peaks	Inst Asst 3/Special Ed	10/01/2026
McKayla	PIERCE	102-Edgemont	SOCIAL WORKER INTERN	05/22/2026
Shannon	TAYLOR	102-Edgemont	Volunteer	05/22/2026
Emily	GIBSON	730-IHS	Gear Up	09/18/2026
Vivana	CALDERON	730-IHS	Gear UP	09/18/2026
KC	ANDERSON	704-PHS	Gear Up	09/18/2026
Jackson	CAMPBELL	704-PHS	Gear Up	09/18/2026
Sara	CARDENAS	730-IHS	Gear Up	09/18/2026
Clavin	CHAN	712-THS	Gear Up	09/18/2026
Jonathan	CRUM	712-THS	Gear Up	09/18/2026
Arlene	DOMINGUEZ	712-THS	Gear Up	09/18/2026
Emily	FULKERSON	704-PHS	Gear Up	09/18/2026
Holland	GREEN	704-PHS	Gear Up	09/18/2026
Necia	BESS	District	Social Worker intern	09/21/2026
Sachiko	BRISCOE	District	Social Worker Intern	09/21/2026
Perina	STRACUZZI	District	Family Advocate Intern	09/21/2026
Helena	REAY	District	Social Worker Intrn	09/21/2026
Merrie	AMES	Adult Ed/Community Ed	Volunteer	12/14/2022
Francisca	JARA SCHOLZ	Adult Ed/Community Ed	Volunteer	12/14/2022
Megan	MEYERS	Adult Ed/Community Ed	Volunteer	12/15/2022
Marylin	OLIPHANT	818-Adult Ed	Volunteer	12/16/2022
Kylie	WOFFINDEN	Adult Ed/Community Ed	Volunteer	12/12/2022
Tavia	MARTIN	408-SMS	English Intern	09/21/2026
Jennifer	BELL	District	Nurse Volunteer	09/21/2026
Eric	AIELLO	District	District Wide Volunteer	09/21/2026
Yardira	VEAMATAHAU	District	Migrant ED Program	09/21/2026
Glen E.	SCHULTZ	134-Westridge	ASST 1 / CUSTODIAL 82-810	07/27/2026
Owen	BLACK	Tech Building	Asst 3/Student Tech Dept Intern-A/V	09/18/2026
Sergio Ramos Do	SAVAGE	128-Timpanogos	Inst Asst 3/General	05/22/2026
Kathi	CLAY	District	Volunteer from USDB	09/01/2026
Christiana	CONTRERAS (Boone)	District	Volunteer from USDB	09/01/2026
Leeandra	JONES	District	VOLUNTEER FROM USDB	09/01/2026
Lis	THOMSEN	District	VOLUNTEER FROM USDB	09/01/2026
Elizabeth	THOMAS	District	VOLUNTEER FROM USDB	09/01/2026
Sarah	ROGERS	District	VOLUNTEER FROM USDB	09/01/2026
Jennifer	REBEN	District	VOLUNTEER FROM USDB	09/01/2026
Amelie	FREITAS	Tech Building	Asst 3/Student Tech Intern	07/29/2026
Logan Skylin	REVELES	118-Lakeview	ASST 0 / CUSTODIAL SWEEPER 82-800	09/24/2026
Lillian Eliza	CANNON	408-SMS	ASST 1 / CUSTODIAL 82-810	09/23/2026
Marina	LAYME	District	Courier	09/25/2026
Amy	BOWN	404-CMS	Long Term Sub	02/22/2026

Certified New Hires Sept Board Report 10.13.26

Date	Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
9.1.2026	Davis	Paige	8.24.2026	Kindergarten Teacher	Full	Rock Canyon
9.2.2026	Sevison	Justin	9.1.2026	Science Teacher	Full	Centennial
9.3.2026	Smith	Avery	9.3.2026	Kindergarten Teacher	Full	Canyon Crest
9.14.2026	Melessa	Angela	9.8.2026	Grade 2 Teacher	Full	Sunset View
9.21.2026	Monga	Heidi	9.21.2026	Gifted & Talented Teacher	Full	Westridge
9.28.2026	Tolboe	Brooklyn	9.28.2026	English Intern	Full	Shoreline

Hourly New Hires September Board Report 10.13.26

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
KNOBLICH	PARKER	INST ASST 2/ GENERAL	ROCK CANYON	9.2.26
SANCHEZ	CREW	ASST 1/ CUSTODIAL	ROCK CANYON	9.2.26
TRAWEEK	SAM	ASST 1/ CUSTODIAL	IHS	9.2.26
NELSON	JULIEN	ASST 1/ CUSTODIAL	CMS	9.2.26
BENSON	CLARA	INST ASST 2/ TITLE 1	AMELIA	9.2.26
KING	JOHN	INST ASST 3/ GENERAL	CANYON CREST	9.2.26
ULUAVE	ALAMA	INST ASST 3/ EXTRA CURR	THS	9.2.26
EASTLY	LINCOLN	ASST 2/ CUSTODIAL	THS	9.2.26
NEBEKER	ALEXANDER	INST ASST 3/ SPED	SMS	9.4.26
MONTGOMERY	AVERY	INST ASST 3/ EXTRA CURR	THS	9.4.26
STOCKDALE	SOPHIA	INST ASST 1/ GENERAL	EDGEMONT	9.4.26
LARSEN	HEATHER	INST ASST 3/ BEHAVIOR SPECIALIST	AMELIA	9.4.26
HANEKAMP	TIFFANY	INST ASST 1/ 504	PHS	9.9.26
KAUFUSI	ALEXIS	INST ASST 3/ EXTRA CURR	THS	9.9.26
KOCHERHANS	KATHERINE	INST ASST 3/ EXTRA CURR	THS	9.9.26
HODGES	SAMANTHA	INST ASST 3/ SPED	EDGEMONT	9.9.26
LEDESMA	OSCAR	INST ASST 3/ SPED	PHS	9.11.26
STEWART	AARON	ASST 1/ CUSTODIAL	SMS	9.11.26
NAKAMOTO	JOCELYN	INST ASST 2/ GENERAL	WASATCH	9.11.26
BIGELOW	KIMBALL	INST ASST 2/ GENERAL	ROCK CANYON	9.11.26
ASTLE	SAVANNAH	INST ASST 3/ EXTRA CURRUICULAR	PHS	9.11.26
MORTENSEN	KRISTIN	ASST 2/ CUSTODIAL	THS	9.11.26
ADAMS	BAXTER	INST ASST 2/ GENERAL	SUNSET VIEW	9.14.26
DALSING	REBECCA	ASST 1/ CAMPUS SUPERVISION	CANYON CREST	9.14.26
HADLEY	HAILEY	INST ASST 1/ GENERAL	CMS	9.14.26
ERICKSON	NATHANIEL	ASST 2/ CUSTODIAL	AMELIA	9.14.26
KNOWLTON	MERCER	INST ASST 3/ EXTRA CURRICULAR	PHS	9.14.26
BROWER	LILLIAN	INST ASST 3/ EXTRA CURRICULAR	THS	9.14.26
CRAWFORD	MARY	INST ASST 4/ BEHAVIOR SPECIALIST	PROVO PEAKS	9.16.26
SUNDBLOM	NADINE	INST ASST 3/ CONTENT MUSIC	PHS	9.16.26
HERRMANN	CHASE	INST ASST 3/ EXTRA CURRICULAR	PHS	9.16.26
GOFORTH	BRITTANY	INST ASST 3/ SPED	SMS	9.16.26
CHRISTENSEN	RUTHANN	PSYCHOLOGIST	SPED	9.16.26
SCOTT	GAVIN	INST ASST 4/ BEHAVIOR SPECIALIST	AMELIA	9.18.26
JOHNSON	CONNIE	INST ASST 3/ SPED	ROCK CANYON	9.18.26
ANDERSON	BRONCO	ASST 1/ CUSTODIAL	CMS	9.18.26
BOHNET	VIOLET	ASST 0/ CUSTODIAL SWEEPER	FRANKLIN	9.23.26
HERRERA	CYRUS	ASST 1/ CUSTODIAL	SMS	9.23.26
JEONG	SARA	OFFICE ASST 1/ K-12 CASHIER	PHS	9.23.26
FLORES	BENJAMIN	INST ASST 4/ SPED	CMS	9.25.26
ALBERT	LIANNE	INST ASST 4/ BEHAVIOR SPECIALIST	SMS	9.25.26
BROWN	JACOB	ASST 3/ CAMPUS MONITOR	CMS	9.25.26
ROMNEY	SCOTT	OFFICE ASST 4/ HEALTH CLERK	EDGEMONT	9.25.26
MENDIOLA	ALVARO	INST ASST 2/ GENERAL	SPRING CREEK	9.25.26
WILLIAMS	TYSON	ASST 2/ CUSTODIAL	THS	9.25.26
JOHNSON	LINCOLN	INST ASST 3/ EXTRA CURRICULAR	PHS	9.28.26
LONGMORE	CARLY	INST ASST 3/ SPED	AMELIA	9.28.26
AGUILAR	MAYRA	ASST 1/ CUSTODIAL	WESTRIDGE	9.28.26
TARIO	ROBERT	ASST 0/ CUSTODIAL SWEEPER	FRANKLIN	9.28.26
COOK	TERRESA	INST ASST 3/ SPED	ROCK CANYON	9.28.26
PALMER	CANYON	ASST 1/ CUSTODIAL	FRANKLIN	9.30.26

Year to Date Open Enrollment/Homeschool Report

October 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	21	8	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	35	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	114	74	31	38	5	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	37	28	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	21	29	4	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	41	21	27	36	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	28	17	19	27	4	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	58	31	33	44	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	32	46	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	68	38	25	36	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	96	64	21	37	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	39	8	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	33	17	33	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	284	211	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	197	129	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	90	54	6	338	231	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	83	48	17	586	428	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	17	12	17	35	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	921	##	403	1925	###	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																									
Alpine			102					116					112					71					164		
Nebo			50					52					51					115					65		
Others			10					37					19					35					44		
eSchool						Registered YTD		19			Registered YTD		49			Registered YTD		87			Registered YTD		91		

Homeschool List
Oct 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Sunrise Preschool																
Amelia Earhart																
Canyon Crest	1						1									
Edgemont	4	1	1	1				1	1							
Franklin																
Lakeview	3		1						2							
Provost	3		1		1				1							
Provo Peaks																
Rock Canyon	2					1		1								
Spring Creek	5		1	1			2	1								
Sunset View																
Timpanogos	3		1				1	1								
Wasatch	1	1					1									
Westridge																
										7th	8th					
Centennial	11	10								8	3					
Shoreline	74	69								28	46					
												9th	10th	11th	12th	
eSchool																
Independence HS	5												2	1	2	
Provo HS	20	1										3	5	4	8	
Timpview HS	12	9										3	3	4	2	
UNKNOWN																
TOTALS	144	91	5	2	1	1	5	4	4	36	49	6	10	9	12	0

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Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: October 13, 2026

SUBJECT: Large Disbursements Summary for September 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 — 25 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
050236	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$2,511,596.14
113234	UTAH DIVISION OF RISK MANAGEMENT	*Insurance Premium*	$637,990.00
050354	VCBO ARCHITECTURE	*Timpview Architecture Services*	$400,784.83
113229	VALUE PROPOSITION ENTERPRISES INC	*Lakeview & Franklin Elem. Playground*	$371,207.00
050238	AUDIO ENHANCEMENT	*Rock Canyon Elem. Intercom System*	$362,285.68
050182	VCBO ARCHITECTURE	*Timpview Architecture Services*	$295,388.59
113285	Provo City Utilities	*Utilities*	$256,307.57
050203	CORE ARCHITECTURE LLC	*Architec Services for New Elementary*	$219,215.00
050210	M & M ASPHALT SERVICES	*District Office Asphalt Replace & Crack*	$197,939.50
050169	SYSCO INTERMOUNTAIN	*Child Nutrition*	$191,160.45
050140	HOUGHTON MIFFLIN HARCOURT	*Map Growth Software*	$184,275.00
050150	POWERSCHOOL CORPORATION	*Power School Analytics & Messenger*	$171,122.10
113223	LEXIA LEARNING SYSTEMS LLC	*Lexia Software Renewal*	$155,260.00
113288	Utah County Auditor	*TNT printing & Q4 Nursing FY26*	$154,989.72
050286	UNITEDHEALTHCARE INSURANCE COMPANY	*Retiree Premiums October 2026*	$120,354.56
050295	SYSCO INTERMOUNTAIN	*Child Nutrition*	$107,661.71
050176	TEACHFX INC	*TeachFX Application Licenses*	$90,000.00
113336	DURAEDGE PRODUCTS INC	*High Schools Baseball $ Softball Bases Loaded*	$82,485.68
050362	EDUSTAFF LLC	*Substitute Teachers*	$71,383.72
050091	WORKSPACE ELEMENTS	*Middle Schools Furniture*	$66,496.04
050167	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Arriba las Matematicas*	$61,240.10
113394	KEN GARFF FORD	*SUV for CTE*	$58,967.00
050188	ZION ENGINEERING LLC	*Replacement of 4 RTU Units in Art Wing at THS*	$55,211.72

113358	**RELIASTAR LIFE INSURANCE COMPANY**	*Employees Insurance*	**$53,039.12**
050256	**EDUSTAFF LLC**	*Substitute Teachers*	**$50,245.81**
	TOTAL — Large Disbursements		**$6,926,607.04**

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

EXECUTIVE SUMMARY

Period: September 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$8,400,074.96	$577,761.98	$6,241,098.39	$15,218,935.33
606 vendor checks	2,269 transactions	1,850 EFT payments	4,725 combined transactions

LARGE DISBURSEMENTS — 25 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100050236	**WESTLAND CONSTRUCTION INC**	9/16/2026	**$2,511,596.14**
0100113234	**UTAH DIVISION OF RISK MANAGEMENT**	9/9/2026	**$637,990.00**
1100050354	**VCBO ARCHITECTURE**	9/30/2026	**$400,784.83**
0100113229	**VALUE PROPOSITION ENTERPRISES INC**	9/2/2026	**$371,207.00**
1100050238	**AUDIO ENHANCEMENT**	9/16/2026	**$362,285.68**
1100050182	VCBO ARCHITECTURE	9/9/2026	$295,388.59
0100113285	Provo City Utilities	9/16/2026	$256,307.57
1100050203	CORE ARCHITECTURE LLC	9/16/2026	$219,215.00
1100050210	M & M ASPHALT SERVICES	9/16/2026	$197,939.50
1100050169	SYSCO INTERMOUNTAIN	9/9/2026	$191,160.45
1100050140	HOUGHTON MIFFLIN HARCOURT	9/9/2026	$184,275.00
1100050150	POWERSCHOOL CORPORATION	9/9/2026	$171,122.10
0100113223	LEXIA LEARNING SYSTEMS LLC	9/2/2026	$155,260.00
0100113288	Utah County Auditor	9/16/2026	$154,989.72
1100050286	UNITEDHEALTHCARE INSURANCE COMPANY	9/23/2026	$120,354.56
1100050295	SYSCO INTERMOUNTAIN	9/23/2026	$107,661.71
1100050176	TEACHFX INC	9/9/2026	$90,000.00
0100113336	DURAEDGE PRODUCTS INC	9/23/2026	$82,485.68
1100050362	EDUSTAFF LLC	9/30/2026	$71,383.72
1100050091	WORKSPACE ELEMENTS	9/2/2026	$66,496.04
1100050167	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	9/9/2026	$61,240.10
0100113394	KEN GARFF FORD	9/30/2026	$58,967.00
1100050188	ZION ENGINEERING LLC	9/9/2026	$55,211.72
0100113358	RELIASTAR LIFE INSURANCE COMPANY	9/23/2026	$53,039.12
1100050256	EDUSTAFF LLC	9/16/2026	$50,245.81
		SUBTOTAL — 25 large disbursements | 45.5% of Grand Total	**$6,926,607.04**

P-CARD TOP 8 SCHOOLS	
School / Department	**Amount**
Timpview High	$85,578.11
Computer Systems	$73,678.39
CTE	$56,363.34
Business Services (District Wide)	$47,315.44
Provo High	$36,434.89
Centennial Middle	$22,211.48
Shoreline Middle	$20,484.96
Maintenance	$18,389.66
TOP 8 SUBTOTAL	**$360,456.27**

NET PAY SNAPSHOT			
Payroll Statistic	**Value**	**Pay Range**	**Count**
Total Net Pay	**$6,241,098.39**	< $2,000	729
# of Payments	**1,850**	$2K - $4K	269
Paid via EFT	**1,807**	$4K - $6K	616
Paid via Check	**43**	$6K - $8K	182
Average Pay	**$3,373.57**	$8K - $10K	44
Median Pay	**$3,666.41**	> $10,000	10
Highest Pay	**$13,974.99**		
Lowest Pay	**$5.76**		
1,850 payments | 1,807 EFT | 43 Check			

AP WARRANTS — Vendor Payments

Period: September 2026 | 606 checks | Total: $8,400,074.96

Check #	Vendor Name	Check Date	Amount
1100050236	**WESTLAND CONSTRUCTION INC**	9/16/2026	**$2,511,596.14**
0100113234	**UTAH DIVISION OF RISK MANAGEMENT**	9/9/2026	**$637,990.00**
1100050354	**VCBO ARCHITECTURE**	9/30/2026	**$400,784.83**
0100113229	**VALUE PROPOSITION ENTERPRISES INC**	9/2/2026	**$371,207.00**
1100050238	**AUDIO ENHANCEMENT**	9/16/2026	**$362,285.68**
1100050182	**VCBO ARCHITECTURE**	9/9/2026	**$295,388.59**
0100113285	**Provo City Utilities**	9/16/2026	**$256,307.57**
1100050203	**CORE ARCHITECTURE LLC**	9/16/2026	**$219,215.00**
1100050210	**M & M ASPHALT SERVICES**	9/16/2026	**$197,939.50**
1100050169	**SYSCO INTERMOUNTAIN**	9/9/2026	**$191,160.45**
1100050140	**HOUGHTON MIFFLIN HARCOURT**	9/9/2026	**$184,275.00**
1100050150	**POWERSCHOOL CORPORATION**	9/9/2026	**$171,122.10**
0100113223	**LEXIA LEARNING SYSTEMS LLC**	9/2/2026	**$155,260.00**
0100113288	**Utah County Auditor**	9/16/2026	**$154,989.72**
1100050286	**UNITEDHEALTHCARE INSURANCE COMPANY**	9/23/2026	**$120,354.56**
1100050295	**SYSCO INTERMOUNTAIN**	9/23/2026	**$107,661.71**
1100050176	**TEACHFX INC**	9/9/2026	**$90,000.00**
0100113336	**DURAEDGE PRODUCTS INC**	9/23/2026	**$82,485.68**
1100050362	**EDUSTAFF LLC**	9/30/2026	**$71,383.72**
1100050091	**WORKSPACE ELEMENTS**	9/2/2026	**$66,496.04**
1100050167	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	9/9/2026	**$61,240.10**
0100113394	**KEN GARFF FORD**	9/30/2026	**$58,967.00**
1100050188	**ZION ENGINEERING LLC**	9/9/2026	**$55,211.72**
0100113358	**RELIASTAR LIFE INSURANCE COMPANY**	9/23/2026	**$53,039.12**
1100050256	**EDUSTAFF LLC**	9/16/2026	**$50,245.81**
0100113395	DOUG SMITH KIA LLC	9/30/2026	$41,185.99
1100050296	A & Z LLC / A&Z Produce Co.	9/23/2026	$38,893.95
0100113379	NCS PEARSON INC	9/30/2026	$37,149.35
1100050100	VALCOM SALT LAKE CITY	9/2/2026	$34,456.43
0100113237	95 PERCENT GROUP	9/9/2026	$29,556.00
1100050302	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	9/23/2026	$28,943.24
0100113306	SQUIRE & COMPANY PC	9/16/2026	$27,500.00
0500050344	ALL AMERICAN SPORTS CORP	9/22/2026	$27,398.70
1100050311	ZION ENGINEERING LLC	9/23/2026	$25,827.14
1100050221	Wilson Language Training Corp	9/16/2026	$23,794.00
0100113239	MCGRAW-HILL LLC	9/9/2026	$23,225.40
1100050264	AVID CENTER - SI PAYMENT	9/23/2026	$21,840.00

Check #	Vendor Name	Check Date	Amount
1100050361	STONEHENGE FENCE	9/30/2026	$21,798.00
1100050289	EXCEL HEATING AND AIR CONDITIONING	9/23/2026	$21,227.26
0100113295	UTAH DEPT OF HEALTH AND HUMAN SERVICES	9/16/2026	$21,078.57
1100050177	Bizwear	9/9/2026	$20,918.00
0100113305	CONCRETE CONCRETE INC	9/16/2026	$20,782.80
1100050294	SPRINKLER SUPPLY COMPANY	9/23/2026	$20,733.39
1100050159	Christensen Oil Company	9/9/2026	$19,972.49
1100050183	BRADY INDUSTRIES	9/9/2026	$18,489.26
1100050285	Christensen Oil Company	9/23/2026	$18,156.92
1100050314	ZONAR SYSTEMS INC	9/23/2026	$16,940.47
0100113247	CONCRETE CONCRETE INC	9/9/2026	$16,522.50
1100050173	SCENARIO LEARNING LLC	9/9/2026	$16,141.44
1100050240	RIVERSIDE INSIGHTS	9/16/2026	$15,135.12
0100113252	VALUE PROPOSITION ENTERPRISES INC	9/9/2026	$15,000.00
1100050171	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	9/9/2026	$14,923.75
1100050251	INTERMOUNTAIN HEALTH	9/16/2026	$14,720.00
0100113335	ENBRIDGE GAS	9/23/2026	$14,676.67
1100050321	LIBERTY PRESS, LLC	9/23/2026	$14,146.19
0100113294	Republic Services Inc #864	9/16/2026	$13,386.05
1100050069	JACOBSON GROUP	9/2/2026	$12,720.50
1100050330	JACOBSON GROUP	9/30/2026	$12,720.50
0100113314	VALUE PROPOSITION ENTERPRISES INC	9/16/2026	$11,730.00
0100113348	NATIONAL LIFE GROUP	9/23/2026	$11,611.03
0100113301	NORTH FACE TRADING COMPANY, LLC	9/16/2026	$11,600.00
0100113344	HORACE MANN LIFE INSURANCE	9/23/2026	$9,867.27
1100050232	ROBERT I MERRILL CO.	9/16/2026	$9,827.00
0100113324	LB 410802	9/23/2026	$9,826.48
1100050255	ZION ENGINEERING LLC	9/16/2026	$9,775.14
0100113219	ARMOUR CONSTRUCTION LLC	9/2/2026	$9,600.00
1100050293	Restaurant and Store Equipment	9/23/2026	$9,579.13
1100050164	IXL LEARNING	9/9/2026	$9,200.00
1100050237	AMAZON CAPITAL SERVICES	9/16/2026	$9,078.39
0600015742	Provo School District Office	9/10/2026	$9,018.25
1100050328	INNOVATIONS EDUCATIONAL CONSULTING INC	9/30/2026	$8,550.00
0500050322	RALLY CO APPAREL LLC	9/4/2026	$8,440.00
0100113256	BIG MOUNTAIN COUNTERTOPS	9/16/2026	$8,365.00
1100050239	EVANS GRADER AND PAVING	9/16/2026	$8,328.51
1100050224	AED EVERYWHERE INC	9/16/2026	$7,203.58
0500050317	BENJAMIN CRIDDLE	9/4/2026	$7,200.00
1100050085	UTAH EDUCATION AND TELEHEALTH NETWORK	9/2/2026	$7,110.00

Check #	Vendor Name	Check Date	Amount
0100113240	Department Of Workforce Services	9/9/2026	$7,106.94
0100113232	Enbridge Gas Utah	9/9/2026	$6,839.31
1100050349	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	9/30/2026	$6,735.00
1100050201	BLOMQUIST HALE CONSULTING GROUP INC	9/16/2026	$6,687.92
0100113290	95 PERCENT GROUP	9/16/2026	$6,594.00
1100050360	MOUNTAINLAND SUPPLY COMPANY	9/30/2026	$6,578.82
0100113329	Utah Bureau Of Criminal Identification	9/23/2026	$6,520.00
1100050307	BRADY INDUSTRIES	9/23/2026	$6,401.39
1100050259	Scholastic Inc	9/16/2026	$6,381.14
0500050327	ALL AMERICAN SPORTS CORP	9/9/2026	$6,006.95
0100113253	CRUMMETT LENA	9/10/2026	$6,000.00
0100113254	CHINO KYSA	9/15/2026	$6,000.00
0100113287	SMITH TREVOR	9/16/2026	$6,000.00
0100113289	YOKOTA PARIS	9/16/2026	$6,000.00
0100113366	MALOY CHARLEE	9/30/2026	$6,000.00
0100113392	SLATER ABIGAIL	9/30/2026	$6,000.00
1100050337	WORKSPACE ELEMENTS	9/30/2026	$5,896.38
0100113309	CANON USA INC	9/16/2026	$5,880.00
0100113244	Alpine School District	9/9/2026	$5,449.09
0600015735	SLOPE SIGN LLC	9/4/2026	$5,428.05
1100050257	PYE-BARKER FIRE & SAFETY	9/16/2026	$5,417.78
0600015764	Provo School District Office	9/25/2026	$5,357.00
1100050110	INTERMOUNTAIN LOCK & SECURITY	9/2/2026	$5,347.56
1100050104	Cludo	9/2/2026	$5,339.00
1100050231	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	9/16/2026	$5,218.38
0100113303	Alpine School District	9/16/2026	$5,180.60
0100113381	ARBITERPAY TRUST ACCOUNT	9/30/2026	$5,148.00
1100050358	HOLTZBRINCK PUBLISHERS LLC	9/30/2026	$5,033.67
0100113351	VOYA SERVICES COMPANY	9/23/2026	$5,008.00
0100113313	NEXT LEVEL LEADERSHIP LLC	9/16/2026	$5,000.00
0100113269	FORKLIFT SERVICE CENTER LLC	9/16/2026	$4,968.71
1100050189	EDUSTAFF LLC	9/9/2026	$4,959.59
1100050180	AIR COMM CORPORATION	9/9/2026	$4,852.00
1100050312	HORIZON PEDIATRIC HOME CARE	9/23/2026	$4,842.31
1100050248	Bernard Food Industries	9/16/2026	$4,713.28
0100113347	NATIONAL LIFE GROUP	9/23/2026	$4,588.97
1100050291	IXL LEARNING	9/23/2026	$4,550.00
1100050258	SAFETY SUPPLY AND SIGN CO INC	9/16/2026	$4,494.74
0100113353	WOODLAND PEAKS UNISERV	9/23/2026	$4,340.36
1100050190	HORIZON PEDIATRIC HOME CARE	9/9/2026	$4,218.66

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1100050170	AMAZON CAPITAL SERVICES	9/9/2026	$4,176.60
0100113226	CUSTOM WATER TECHNOLOGY	9/2/2026	$4,170.00
1100050313	SCOUTFI CONSULTING LLC	9/23/2026	$4,150.00
1100050116	MOUNTAINLAND SUPPLY COMPANY	9/2/2026	$4,126.41
0100113388	TRUCO SERVICES INC	9/30/2026	$3,978.55
0100113228	SCOTTCO BLINDS INC	9/2/2026	$3,970.00
1100050284	Intermountain Wood Products	9/23/2026	$3,934.37
1100050241	SAFETY-KLEEN SYSTEMS, INC.	9/16/2026	$3,914.07
1100050195	JENIFER SYME	9/9/2026	$3,849.48
1100050113	MISSION.IO	9/2/2026	$3,840.00
1100050234	SYSCO INTERMOUNTAIN	9/16/2026	$3,795.87
0100113325	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	9/23/2026	$3,793.90
0100113302	ALPINE SCHOOL DISTRICT	9/16/2026	$3,762.79
1100050247	WELLRIGHT INC	9/16/2026	$3,560.00
0100113231	AIKAU NAPELA FOODS, LLC	9/3/2026	$3,500.00
0100113330	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$3,498.05
0100113249	COPIES PLUS PRINTING INC	9/9/2026	$3,436.16
1100050062	EPIK INC	9/2/2026	$3,043.08
1100050319	QUANTUM LIGHTING GROUP INC	9/23/2026	$2,973.60
1100050252	MISSION.IO	9/16/2026	$2,850.00
1100050181	INTERMOUNTAIN LOCK & SECURITY	9/9/2026	$2,825.95
1100050226	CONSOLIDATED ELECTRICAL DIST.	9/16/2026	$2,820.22
1100050054	BIG O TIRES	9/2/2026	$2,768.38
0600015746	MAIN CANYON CONSTRUCTION INC	9/10/2026	$2,750.00
1100050115	MANDARIN MATRIX INC	9/2/2026	$2,700.00
0100113257	CenturyLINK	9/16/2026	$2,657.10
0100113378	CRAFT SUPPLIES	9/30/2026	$2,656.54
0100113352	WASHINGTON NATIONAL INSURANCE COMPANY	9/23/2026	$2,639.04
1100050227	DHE COMPUTER SYSTEMS LLC	9/16/2026	$2,588.00
0600015749	MEDIA DAY CREATIVE	9/15/2026	$2,555.00
1100050092	Christensen Oil Company	9/2/2026	$2,534.81
0100113235	SUNBELT RENTALS INC	9/9/2026	$2,516.64
0700016152	BERT MURDOCK MUSIC	9/17/2026	$2,500.00
0100113224	Alpine School District	9/2/2026	$2,446.68
1100050350	IDENTISYS INCORPORATED	9/30/2026	$2,440.00
1100050309	MOUNTAINLAND SUPPLY COMPANY	9/23/2026	$2,417.78
0100113337	ROCKET MATH LLC	9/23/2026	$2,400.00
0100113340	AXAEQUITABLE LIFE/ROTH	9/23/2026	$2,387.60
1100050120	PYE-BARKER FIRE & SAFETY LLC	9/2/2026	$2,351.79
0100113359	O'REILLY AUTOMOTIVE INC	9/23/2026	$2,286.25

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1100050242	SILICON SIGNS LLC	9/16/2026	$2,281.80
1100050123	DAKOTA AITKEN	9/2/2026	$2,275.00
1100050347	AMAZON CAPITAL SERVICES	9/30/2026	$2,235.59
1100050077	RICOH USA INC	9/2/2026	$2,227.48
0100113312	JOY ASTLE	9/16/2026	$2,160.00
1100050331	LINDE GAS & EQUIPMENT INC	9/30/2026	$2,149.50
1100050246	INTERMOUNTAIN LOCK & SECURITY	9/16/2026	$2,138.88
0500050335	HEALTHY ROSTER INC	9/11/2026	$2,104.00
0100113387	HUT GLOBAL	9/30/2026	$2,098.60
1100050136	EPIK INC	9/9/2026	$2,095.04
0100113322	BLICK ART MATERIALS	9/23/2026	$2,064.98
1100050250	DEX IMAGING LLC	9/16/2026	$2,056.33
0100113293	PERFECTION LEARNING CORP	9/16/2026	$2,056.32
0100113357	UTAH SCHOOL EMPLOYEES ASSOCIATION	9/23/2026	$2,046.10
1100050305	ANDERSON FIFE MARSHAL WOOD	9/23/2026	$2,013.00
1100050230	Les Olson Company	9/16/2026	$1,929.17
0100113375	SCHINDLER ELEVATOR CORPORATION	9/30/2026	$1,926.43
1100050263	DAKOTA AITKEN	9/16/2026	$1,925.00
0100113220	GARRETT AND COMPANY INC	9/2/2026	$1,923.00
0100113251	KENDALL HUNT PUBLISHING COMPANY	9/9/2026	$1,916.22
1100050186	MOUNTAINLAND SUPPLY COMPANY	9/9/2026	$1,898.73
0100113343	GURSTEL LAW FIRM PC	9/23/2026	$1,886.07
1100050282	WESTERN PROMOTIONAL SPORTSWEAR, INC	9/23/2026	$1,870.00
1100050179	UTAH ATHLETICS LLC	9/9/2026	$1,860.00
0100113326	North Star Printing	9/23/2026	$1,829.40
1100050300	BRAND MAKERS LLC	9/23/2026	$1,826.13
1100050166	Les Olson Company	9/9/2026	$1,803.32
0100113345	Jensen & Sullivan	9/23/2026	$1,785.89
0500050347	PEARISON INCORPORATED	9/22/2026	$1,784.25
1100050345	Restaurant and Store Equipment	9/30/2026	$1,757.36
1100050269	Codale Electric Co.	9/23/2026	$1,733.09
0100113308	CANON USA INC	9/16/2026	$1,715.97
1100050357	INTERSTATE FIRE SALES AND SERVICE LLC	9/30/2026	$1,699.85
0100113342	Equitable Life Unit Annuity Collections	9/23/2026	$1,687.66
0100113233	North Star Printing	9/9/2026	$1,683.91
0600015753	PAMELA ESERA	9/15/2026	$1,680.00
1100050355	BRADY INDUSTRIES	9/30/2026	$1,678.21
1100050334	WESTERN PROMOTIONAL SPORTSWEAR, INC	9/30/2026	$1,656.00
1100050266	Bj Plumbing Co	9/23/2026	$1,588.50
0100113350	SUPPORT PAYMENT CLEARINGHOUSE	9/23/2026	$1,581.00

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0600015745	HEALTHY ROSTER INC	9/10/2026	$1,578.00
0100113386	CUSTOM WATER TECHNOLOGY	9/30/2026	$1,570.00
0100113258	CenturyLINK	9/16/2026	$1,544.70
1100050333	SOS PUMPING SERVICE	9/30/2026	$1,525.00
0100113296	Provo School District Foundation	9/16/2026	$1,500.00
1100050297	AMAZON CAPITAL SERVICES	9/23/2026	$1,489.71
0100113346	MATRIX TRUST COMPANY/HORACE MANN	9/23/2026	$1,480.00
0100113243	ODP BUSINESS SOLUTIONS, LLC	9/9/2026	$1,475.09
0100113212	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	9/2/2026	$1,450.92
1100050365	J.W. Pepper and Son Inc	9/30/2026	$1,428.90
1100050102	AMAZON CAPITAL SERVICES	9/2/2026	$1,427.68
1100050301	COGNIA INC	9/23/2026	$1,400.00
0500050343	UTAH CONGRESS OF PARENTS AND TEACHERS	9/22/2026	$1,392.67
1100050107	LANGUAGE LINE SERVICES	9/2/2026	$1,385.96
0100113393	DEPT # 5565	9/30/2026	$1,385.00
0500050337	POWERHOUSE FUNDRAISING	9/11/2026	$1,374.54
1100050233	Steve Regan Co	9/16/2026	$1,337.80
1100050339	AED EVERYWHERE INC	9/30/2026	$1,333.10
0100113259	Central Utah Enterprise	9/16/2026	$1,320.00
0500050321	INTERMEDIA INC	9/4/2026	$1,303.64
0100113332	STUKENT INC	9/23/2026	$1,295.00
1100050185	INTERSTATE FIRE SALES AND SERVICE LLC	9/9/2026	$1,285.50
0100113227	CANON USA INC	9/2/2026	$1,278.17
1100050095	BUFFO'S TERMITE & PEST CONTROL	9/2/2026	$1,270.00
0100113213	Nu Skin International	9/2/2026	$1,263.52
0600015770	UTAH PIANO TUNER INC	9/25/2026	$1,250.00
1100050070	LARSEN MICHAEL I	9/2/2026	$1,250.00
1100050071	MANGUM BRIAN J	9/2/2026	$1,250.00
1100050089	WOLFE CLINT O	9/2/2026	$1,250.00
0600015759	CENTENNIAL SALES	9/25/2026	$1,235.42
1100050099	ROMAINE ELECTRIC CORP	9/2/2026	$1,217.07
0600015755	CHARISMA PHOTOBOOTH CO LLC	9/15/2026	$1,200.00
0100113286	SCHINDLER ELEVATOR CORPORATION	9/16/2026	$1,193.75
0500050326	CUTLER'S INC	9/9/2026	$1,185.83
0100113280	REBECCA CARLSON	9/16/2026	$1,170.00
0600015748	ARTIST CORNER	9/15/2026	$1,159.32
0100113349	Office Of Recovery Services	9/23/2026	$1,157.00
1100050298	VELOX MOBILE STORAGE LLC	9/23/2026	$1,144.32
1100050079	Refrigeration Supplies Distributor	9/2/2026	$1,136.00
1100050341	CONSOLIDATED ELECTRICAL DIST.	9/30/2026	$1,121.16

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1100050220	VMC LLC	9/16/2026	$1,115.25
0100113389	DURAEDGE PRODUCTS INC	9/30/2026	$1,115.00
1100050352	UTAH GOPHER CONTROL LLC	9/30/2026	$1,100.00
1100050178	QUADIENT FINANCE USA	9/9/2026	$1,083.65
0600015771	MITCHELL ENGLAND	9/25/2026	$1,067.94
1100050344	Les Olson Company	9/30/2026	$1,061.56
1100050111	COLOR QUICK	9/2/2026	$1,054.63
1100050254	RJL WIRE	9/16/2026	$1,050.00
1100050320	THOMAS CAULKING INC	9/23/2026	$1,000.00
1100050162	EXCEL HEATING AND AIR CONDITIONING	9/9/2026	$999.35
1100050105	IDENTISYS INCORPORATED	9/2/2026	$988.00
0100113320	ALLDATA	9/23/2026	$975.00
0100113242	EWING IRRIGATION PRODUCTS INC	9/9/2026	$964.25
1100050243	GARRETT AND COMPANY INC	9/16/2026	$960.00
1100050199	BELL PRINTING AND DESIGN	9/16/2026	$937.75
0500050348	BSN SPORTS LLC	9/22/2026	$924.00
0600015743	NAPIERSKI, KENNEDY SHANKLIN	9/10/2026	$870.00
1100050204	Codale Electric Co.	9/16/2026	$865.90
0100113321	BALL HORTICULTURAL COMPANY	9/23/2026	$863.42
0500050330	PRODIGY PROMOS LC	9/9/2026	$852.85
1100050198	AVID CENTER - SI PAYMENT	9/16/2026	$850.00
1100050161	BUFFO'S TERMITE & PEST CONTROL	9/9/2026	$835.00
1100050081	SHIELD SAFETY UT LLC	9/2/2026	$813.91
1100050160	AED EVERYWHERE INC	9/9/2026	$806.84
0500050332	JOHN HINTZ	9/9/2026	$800.00
1100050348	VELOX MOBILE STORAGE LLC	9/30/2026	$780.00
1100050142	INTERMOUNTAIN FARMERS ASSOCIATION	9/9/2026	$769.30
1100050196	VWR FUNDING INC	9/9/2026	$765.88
1100050131	Batteries Plus	9/9/2026	$757.96
0100113316	AIKAU NAPELA FOODS, LLC	9/16/2026	$756.00
1100050068	Intermountain WorkMed	9/2/2026	$750.00
1100050118	APA BENEFITS, INC	9/2/2026	$742.10
1100050192	Scholastic Inc	9/9/2026	$739.31
1100050146	MONEY KALEB A	9/9/2026	$726.97
1100050244	GABRIEL TORRES	9/16/2026	$724.90
0500050318	BERT MURDOCK MUSIC	9/4/2026	$714.28
0500050320	BSN SPORTS LLC	9/4/2026	$710.64
0500050346	WALKER ENTERPRISES INC	9/22/2026	$710.00
0600015760	LINDE GAS & EQUIPMENT INC	9/25/2026	$700.25
0100113216	APPLIED INDUSTRIAL TECHNOLOGIES	9/2/2026	$694.48

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0100113383	ODP BUSINESS SOLUTIONS, LLC	9/30/2026	$693.86
0100113384	HYVE INK	9/30/2026	$693.00
0100113215	SCHINDLER ELEVATOR CORPORATION	9/2/2026	$690.49
0600015766	TAYLOR TERA R	9/25/2026	$690.00
1100050253	MOUNTAINLAND SUPPLY COMPANY	9/16/2026	$675.22
0500050324	MILES KILLIAN	9/9/2026	$674.47
1100050067	INTERMOUNTAIN FARMERS ASSOCIATION	9/2/2026	$662.93
0600015752	CHEF WORKS	9/15/2026	$662.88
0600015769	MT THOMPSON INC	9/25/2026	$640.96
1100050108	GABRIEL TORRES	9/2/2026	$635.20
1100050292	Les Olson Company	9/23/2026	$626.00
0500050342	Summerhays Music Center	9/22/2026	$625.00
0100113221	ODP BUSINESS SOLUTIONS, LLC	9/2/2026	$602.12
0100113310	GARDNER ENERGY LLC	9/16/2026	$600.00
1100050303	UTAH GOPHER CONTROL LLC	9/23/2026	$600.00
0100113365	RELIASTAR LIFE INSURANCE COMPANY	9/23/2026	$598.68
1100050097	HOSE & RUBBER SUPPLY	9/2/2026	$597.45
0600015728	BOLTON JOHNNY W	9/4/2026	$596.85
1100050213	MINER CATHERINE	9/16/2026	$596.46
0500050328	AIRBRUSH IMAGES INC	9/9/2026	$595.13
1100050265	BATES KYLE D	9/23/2026	$583.75
1100050267	CANFIELD STEPHEN P	9/23/2026	$583.75
0100113319	PATRONS AT WASATCH SCHOOL	9/21/2026	$581.42
1100050215	POLLISTER JACOB	9/16/2026	$572.40
1100050106	FOLLETT CONTENT SOLUTIONS LLC	9/2/2026	$554.50
1100050338	Christensen Oil Company	9/30/2026	$544.10
1100050174	SENERGY PETROLEUM LLC	9/9/2026	$543.87
0500050312	GAMEDAY PROMOS LLX	9/4/2026	$538.96
1100050109	FERRELLGAS, LP	9/2/2026	$521.24
0100113218	TIMPVIEW HIGH SCHOOL	9/2/2026	$500.00
0100113241	TIMPVIEW HIGH SCHOOL	9/9/2026	$500.00
1100050197	ARREDONDO LUCILA J	9/16/2026	$500.00
1100050304	FERRELLGAS, LP	9/23/2026	$499.33
0100113355	VASA FITNESS	9/23/2026	$492.71
1100050096	CONSOLIDATED ELECTRICAL DIST.	9/2/2026	$474.00
1100050245	FERRELLGAS, LP	9/16/2026	$467.74
0100113225	CANYON CREEK SOFTWARE	9/2/2026	$453.00
1100050329	INTERMOUNTAIN FARMERS ASSOCIATION	9/30/2026	$444.92
0500050325	WILLIAM STRAUSS	9/9/2026	$440.00
1100050163	HOSE & RUBBER SUPPLY	9/9/2026	$437.45

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0100113390	CANON USA INC	9/30/2026	$437.33
0700016153	J.W. Pepper and Son Inc	9/17/2026	$419.99
1100050229	Jones Paint and Glass	9/16/2026	$419.94
1100050125	J.W. Pepper and Son Inc	9/2/2026	$416.49
0600015754	HYVE INK LLC	9/15/2026	$408.75
1100050363	SAFETY SUPPLY AND SIGN CO INC	9/30/2026	$406.72
0100113245	CANYON CREEK SOFTWARE	9/9/2026	$404.00
0100113299	G&R INC	9/16/2026	$400.94
0100113364	Office Of Recovery Services	9/23/2026	$400.00
0600015736	ABBIGAIL SLADE	9/4/2026	$400.00
0100113380	WELCH EQUIPMENT CO	9/30/2026	$393.15
0500050345	BERT MURDOCK MUSIC	9/22/2026	$390.00
0500050329	SOUTHEASTERN CAREER APPAREL INC	9/9/2026	$372.60
0500050353	Kim, Dorie	9/22/2026	$370.00
1100050274	GARDNER PAMELA E	9/23/2026	$365.40
0500050319	GABRIEL TORRES	9/4/2026	$363.20
1100050277	Laser Express	9/23/2026	$362.45
1100050058	BRYSON SALES AND SERVICE	9/2/2026	$362.09
1100050103	VELOX MOBILE STORAGE LLC	9/2/2026	$360.00
1100050130	BRYSON SALES AND SERVICE	9/9/2026	$357.68
0100113354	United Way Of Utah County	9/23/2026	$355.17
1100050124	HIGH COUNTRY/FIRST TECHNOLOGIES	9/2/2026	$354.58
0500050315	KARL TROY HARDLING	9/4/2026	$351.52
1100050168	SUMMIT ENERGY COMPANIES	9/9/2026	$343.39
1100050093	AED EVERYWHERE INC	9/2/2026	$339.34
0100113255	AMERICAN RPM AUTO PARTS	9/16/2026	$337.47
1100050219	VILLAGRA JACOB W	9/16/2026	$336.40
1100050114	INTERSTATE FIRE SALES AND SERVICE LLC	9/2/2026	$331.60
1100050151	RICOH USA INC	9/9/2026	$326.89
1100050351	GABRIEL TORRES	9/30/2026	$324.20
0100113356	Provo School District Foundation	9/23/2026	$310.00
0100113304	MIDWEST FLOOR COVERING INC	9/16/2026	$306.16
0600015738	SILVERLINE GROUP LLC	9/4/2026	$300.00
0600015774	STITCHPOINT PARTNERS PROVO	9/25/2026	$300.00
0500050336	LATHROP WINTERGUARD	9/11/2026	$290.00
0500050323	DECA INC.	9/9/2026	$285.00
1100050287	BUFFO'S TERMITE & PEST CONTROL	9/23/2026	$285.00
1100050157	ULINE SHIPPING SUPPLIES	9/9/2026	$284.46
0100113311	HEATHER CONDLEY	9/16/2026	$281.25
0100113328	UTAH DECA	9/23/2026	$280.00

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1100050249	BRADY INDUSTRIES	9/16/2026	$278.60
1100050273	FRISCHKNECHT LINDSEY A	9/23/2026	$275.48
1100050235	THE BLINDMAN	9/16/2026	$272.80
0100113339	KENDALL HUNT PUBLISHING COMPANY	9/23/2026	$272.50
1100050356	DEX IMAGING LLC	9/30/2026	$268.92
1100050101	ACE HARDWARE	9/2/2026	$264.88
0500050349	AKTIVATE INC	9/22/2026	$260.00
0100113238	Les Olson Company	9/9/2026	$250.00
0600015762	RACHEL LUKE	9/25/2026	$250.00
1100050208	LEDDING PAISLEY V	9/16/2026	$250.00
1100050335	WILSON BENJAMIN D	9/30/2026	$250.00
1100050315	ABC SUPPLY INTERIORS, INC.	9/23/2026	$249.84
1100050364	Scholastic Inc	9/30/2026	$249.08
0100113333	ALPINE SCHOOL DISTRICT	9/23/2026	$246.55
1100050308	DEX IMAGING LLC	9/23/2026	$243.00
1100050202	BRYSON SALES AND SERVICE	9/16/2026	$242.53
0500050313	THERAPY SOLUTIONS	9/4/2026	$240.00
0500050341	UTAH FCCLA	9/22/2026	$240.00
1100050127	BLAKE EMELDA N	9/9/2026	$239.90
1100050343	HOSE & RUBBER SUPPLY	9/30/2026	$236.01
1100050288	Daves Bernina	9/23/2026	$232.84
0100113331	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$229.15
1100050133	Codale Electric Co.	9/9/2026	$226.89
1100050121	ABC SUPPLY INTERIORS, INC.	9/2/2026	$226.05
1100050260	ABC SUPPLY INTERIORS, INC.	9/16/2026	$226.05
0500050333	Provo School District Office	9/11/2026	$224.50
0100113334	Alpine School District	9/23/2026	$222.09
1100050318	J.W. Pepper and Son Inc	9/23/2026	$221.99
1100050059	CVE TECHNOLOGIES GROUP	9/2/2026	$219.61
0500050352	Hostetter, Sarah	9/22/2026	$216.00
0100113327	SOUTH UTAH VALLEY SOLID WASTE	9/23/2026	$214.35
1100050086	Utah High School Activities Association	9/2/2026	$210.00
1100050359	MOUNTAINLAND SUPPLY COMPANY	9/30/2026	$210.00
1100050193	Cintas (Uniforms)	9/9/2026	$205.71
0100113373	Provo High School	9/30/2026	$204.00
1100050272	ELKINS KAYLIE L	9/23/2026	$204.00
1100050276	JURGES MCKAY D	9/23/2026	$204.00
1100050353	INTERMOUNTAIN LOCK & SECURITY	9/30/2026	$202.08
1100050078	FLEET CHARGE	9/2/2026	$201.17
0100113338	AMANDA MASSENGALE	9/23/2026	$200.00

Check #	Vendor Name	Check Date	Amount
0500050331	ALEXANDER ANTHONY JENSEN	9/9/2026	$200.00
0600015734	JOANNA HARMON	9/4/2026	$200.00
0100113360	AMERICAN RPM AUTO PARTS	9/23/2026	$198.95
0600015758	BOLTON JOHNNY W	9/25/2026	$194.70
0100113315	THE SHERWIN-WILLIAMS CO	9/16/2026	$192.28
1100050316	Cintas (Uniforms)	9/23/2026	$190.55
1100050141	HUNTER GLEN M	9/9/2026	$187.05
1100050191	MOUNTAINLAND POWER EQUIPMENT	9/9/2026	$184.96
1100050270	DAU WENDY J	9/23/2026	$181.98
0600015768	WARD JEFFREY K	9/25/2026	$180.35
0600015750	UTAH FCCLA	9/15/2026	$180.00
1100050152	ROUNDY DUSTIN DAKOTA	9/9/2026	$180.00
1100050211	MANWARING KEVIN W	9/16/2026	$180.00
1100050214	MOELLER MARCUS	9/16/2026	$180.00
1100050217	ROBERTSON DUSTIN	9/16/2026	$180.00
1100050222	ZWEIFEL THOMAS	9/16/2026	$180.00
1100050268	COX SAVANNAH	9/23/2026	$180.00
0100113370	JEFFREY DAVIS	9/30/2026	$175.00
0500050314	Utah High School Activities Association	9/4/2026	$175.00
1100050209	Laser Express	9/16/2026	$174.95
1100050279	RUIZ JORGE L	9/23/2026	$174.95
1100050139	HANSEN NATHAN B	9/9/2026	$170.00
1100050147	MORRILL AMMON A	9/9/2026	$170.00
1100050187	Standard Plumbing Supply	9/9/2026	$170.00
0700016139	BROWN MELISSA	9/3/2026	$168.12
0100113248	EDGEMONT PTA	9/9/2026	$168.00
1100050275	HUMPHRIES	9/23/2026	$165.34
1100050327	HUMPHRIES	9/30/2026	$165.34
1100050278	RUBIO RANDY F	9/23/2026	$165.21
0100113300	ODP BUSINESS SOLUTIONS, LLC	9/16/2026	$162.03
1100050098	INTERWEST SAFETY SUPPLY	9/2/2026	$159.00
1100050132	Bj Plumbing Co	9/9/2026	$156.69
1100050283	WHITE JUSTIN C	9/23/2026	$155.38
1100050129	BRACHA ERIN N	9/9/2026	$155.20
1100050332	Laser Express	9/30/2026	$154.95
0700016148	FUNG, DIXON	9/10/2026	$154.00
1100050280	FLEET CHARGE	9/23/2026	$152.55
0100113372	PHS WOODS SHOP	9/30/2026	$150.00
1100050225	BUFFO'S TERMITE & PEST CONTROL	9/16/2026	$150.00
1100050340	BUFFO'S TERMITE & PEST CONTROL	9/30/2026	$150.00

Check #	Vendor Name	Check Date	Amount
0100113297	EWING IRRIGATION PRODUCTS INC	9/16/2026	$149.95
1100050094	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	9/2/2026	$149.00
0700016150	Lewis, Rebecca	9/10/2026	$148.00
0100113367	Maceys Food and Drug	9/30/2026	$147.87
1100050325	Bj Plumbing Co	9/30/2026	$144.55
0100113236	TREASURE TOWER VENDING	9/9/2026	$144.00
0100113377	TREASURE TOWER VENDING	9/30/2026	$144.00
1100050082	SIMPER JANAE W	9/2/2026	$144.00
1100050322	BIG O TIRES	9/30/2026	$140.13
0100113250	JONATHAN HANDY	9/9/2026	$135.00
1100050346	ACE HARDWARE	9/30/2026	$130.90
0500050350	MARGARET GEORGE SAFAROV	9/22/2026	$130.00
1100050223	Christensen Oil Company	9/16/2026	$128.92
0700016151	Summerhays Music Center	9/17/2026	$126.00
0100113391	EROCK INC	9/30/2026	$125.67
1100050080	SANDBERG ERIC M	9/2/2026	$125.00
1100050083	SMITH BRUNSON R	9/2/2026	$125.00
1100050228	HOSE & RUBBER SUPPLY	9/16/2026	$123.83
0100113362	HORACE MANN LIFE INSURANCE	9/23/2026	$122.41
0100113230	ODP BUSINESS SOLUTIONS, LLC	9/2/2026	$121.74
0600015747	Lopez, Dulce	9/10/2026	$120.00
1100050299	ALSCO INC	9/23/2026	$119.40
1100050175	FOLLETT CONTENT SOLUTIONS LLC	9/9/2026	$113.82
0100113318	AMERICA'S BATTLE OF THE BOOKS	9/21/2026	$110.00
1100050336	Yablonovsky Martin	9/30/2026	$107.78
1100050076	REDFORD MEGAN M	9/2/2026	$107.59
0100113278	MIRANDA KOFFORD	9/16/2026	$106.95
1100050064	HALL MELANIE	9/2/2026	$100.45
0500050334	INTERMEDIA INC	9/11/2026	$100.30
0100113282	SAIA MAUMALANGA	9/16/2026	$100.00
0100113363	MATRIX TRUST COMPANY/HORACE MANN	9/23/2026	$100.00
0500050354	Luke, Preston	9/22/2026	$100.00
0700016144	Stevens, Mallory	9/3/2026	$100.00
0700016147	Basinger, Nya	9/10/2026	$100.00
0800024247	Caruth, Savannah	9/1/2026	$100.00
0800024250	Fonohema, Elisabeth	9/4/2026	$100.00
1100050112	DEX IMAGING LLC	9/2/2026	$99.35
0100113369	CLAUDIA G. RIVERA	9/30/2026	$98.00
0100113261	North Star Printing	9/16/2026	$97.01
1100050200	BIG O TIRES	9/16/2026	$96.98

Check #	Vendor Name	Check Date	Amount
1100050323	BISHOP LAUREL L	9/30/2026	$94.95
1100050262	Cintas First Aid and Safety	9/16/2026	$93.66
0100113265	ANDREA FITZGERALD	9/16/2026	$92.00
1100050122	Cintas (Uniforms)	9/2/2026	$90.63
0600015737	CANON USA INC	9/4/2026	$89.38
0500050316	MEDCO SPORTS MEDICINE	9/4/2026	$87.50
1100050317	DRIVER'S ED SOLUTIONS LLC	9/23/2026	$87.50
1100050290	HOSE & RUBBER SUPPLY	9/23/2026	$85.74
1100050090	YOUNG CARALEE E	9/2/2026	$84.10
1100050073	MORGAN ELLE V	9/2/2026	$84.09
1100050206	EDVALSON AUSTIN J	9/16/2026	$80.50
1100050216	PORTER JULIE A	9/16/2026	$80.39
0600015741	UTAH DECA	9/10/2026	$80.00
0100113260	Maceys Food and Drug	9/16/2026	$78.19
1100050172	BORDER STATES INDUSTRIES INC	9/9/2026	$77.34
1100050154	TRACY L STUBBS	9/9/2026	$76.56
1100050326	Codale Electric Co.	9/30/2026	$75.88
1100050055	BLACK OWEN R	9/2/2026	$75.71
1100050065	HARRISON NATALEY A	9/2/2026	$75.26
0500050340	LEHI HIGH SCHOOL	9/22/2026	$75.00
0600015730	AITA TUHA	9/4/2026	$75.00
0100113376	Spring Creek Elementary Pta	9/30/2026	$72.50
0100113284	TAMIKA YOUNG	9/16/2026	$71.25
0100113374	Provo High School Bulldog Bites	9/30/2026	$71.00
0100113298	DISCOUNT SHREDDING SERVICE	9/16/2026	$70.00
0100113382	DISCOUNT SHREDDING SERVICE	9/30/2026	$70.00
0600015751	Utah High School Activities Association	9/15/2026	$70.00
0600015767	Utah High School Activities Association	9/25/2026	$70.00
1100050056	BOYCE LISA L	9/2/2026	$70.00
1100050061	EMILY HARRISON	9/2/2026	$70.00
1100050063	HALES GINA P	9/2/2026	$70.00
1100050072	McCabe Teri J	9/2/2026	$70.00
1100050074	PARTRIDGE JENNIFER A	9/2/2026	$70.00
1100050087	VAN WAGENEN MEGAN E	9/2/2026	$70.00
1100050128	BOYCE LISA L	9/9/2026	$70.00
1100050135	EMILY HARRISON	9/9/2026	$70.00
1100050137	HALES GINA P	9/9/2026	$70.00
1100050138	HALL MELANIE	9/9/2026	$70.00
1100050143	McCabe Teri J	9/9/2026	$70.00
1100050148	PARTRIDGE JENNIFER A	9/9/2026	$70.00

Check #	Vendor Name	Check Date	Amount
1100050158	VAN WAGENEN MEGAN E	9/9/2026	$70.00
0100113385	Alpine School District	9/30/2026	$69.69
0100113246	MIDWEST FLOOR COVERING INC	9/9/2026	$66.21
0600015756	ANAE WENDY L	9/25/2026	$65.35
1100050261	Cintas (Uniforms)	9/16/2026	$63.73
0100113274	LINDSEY SOTO	9/16/2026	$62.08
0600015731	DECA INC.	9/4/2026	$60.00
0600015739	FIATOA KAIPO T	9/10/2026	$60.00
0700016154	Centennial PTA	9/24/2026	$56.00
0100113267	EMISA WILLIAMS	9/16/2026	$53.35
1100050205	DOUBLE D BOLT INC	9/16/2026	$51.00
1100050088	WABEL JEFFREY P	9/2/2026	$50.39
0500050338	ALEJANDRA HERNANDEZ	9/22/2026	$50.00
0500050339	JENNIFER LUCAS	9/22/2026	$50.00
0600015744	DANZINSKULE EDUCATION FOUNDATION	9/10/2026	$50.00
0600015761	AUSTEN AMOS	9/25/2026	$50.00
1100050165	Jones Paint and Glass	9/9/2026	$48.83
0100113268	EVELYN MANZO	9/16/2026	$48.00
0100113263	ALOI HALASIMA	9/16/2026	$47.50
0100113361	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$47.43
0100113217	AMAZON CAPITAL SERVICES	9/2/2026	$45.81
0100113270	JEANELLE BOBO	9/16/2026	$45.00
0500050355	Park, Lucretia	9/22/2026	$45.00
1100050306	AMANDA SEXTON	9/23/2026	$43.56
1100050207	HUNTER GLEN M	9/16/2026	$43.50
0800024249	Farr, Jennifer	9/4/2026	$42.00
1100050324	Bilco Safe and Lock	9/30/2026	$42.00
1100050194	J.W. Pepper and Son Inc	9/9/2026	$41.00
0100113276	MARIBEL REYES	9/16/2026	$40.25
0100113275	MARCO LOPEZ	9/16/2026	$40.00
0100113281	RHONDA MILLER	9/16/2026	$40.00
0100113323	CERTIFIED SHRED	9/23/2026	$40.00
0600015733	JENNIFER PENA	9/4/2026	$40.00
0600015757	AVERETT BRYNN E	9/25/2026	$40.00
0600015765	SMITH JOCELYN M	9/25/2026	$40.00
0600015773	LINDSY CHRISTENSEN MCCORMICK	9/25/2026	$40.00
0600015775	Katharine LeCheminant	9/29/2026	$40.00
0100113266	ELIZABETH GOLDEN	9/16/2026	$39.60
1100050145	MINER ABIGAIL K	9/9/2026	$39.44
0100113222	QUADIENT FINANCE USA	9/2/2026	$39.00

Check #	Vendor Name	Check Date	Amount
1100050119	MOUNTAINLAND POWER EQUIPMENT	9/2/2026	$37.45
1100050144	MCGUIRE SARAH A	9/9/2026	$37.27
0100113264	AMY FAATOAFE	9/16/2026	$36.25
1100050212	MEIBOS LETICIA M	9/16/2026	$36.09
0600015772	CRYSTAL A BLODGETT	9/25/2026	$36.00
1100050060	EDWARDS SEAN E	9/2/2026	$35.51
0100113272	JONATHAN ROSS	9/16/2026	$34.50
0100113273	KERRI KIMBALL	9/16/2026	$34.50
1100050134	EDVALSON AUSTIN J	9/9/2026	$33.06
0700016140	Cluff, Rebecca	9/3/2026	$30.00
0700016141	Cox Smith, Sarah	9/3/2026	$30.00
0700016142	Patterson, Lindsey	9/3/2026	$30.00
0700016143	Rayback, Ashley	9/3/2026	$30.00
0700016145	Tayler, Sarah	9/3/2026	$30.00
0600015729	LAFOLLETTE CELESTE	9/4/2026	$28.00
1100050153	SHERREN CATHERINE G	9/9/2026	$26.25
0100113368	APRIL GORDON	9/30/2026	$26.00
1100050066	HUDSON MARIA A	9/2/2026	$25.81
1100050271	DUSBABEK JOSEPH J	9/23/2026	$25.11
0100113214	O'REILLY AUTOMOTIVE INC	9/2/2026	$25.00
1100050155	TAYLOR AMANDA L	9/9/2026	$24.65
1100050075	POWELL GREGRICH BROOKLYN	9/2/2026	$24.50
1100050281	TAYLOR AMANDA L	9/23/2026	$24.50
0100113277	MARLO HUTCHINGS	9/16/2026	$24.00
0500050351	Grover, Rebecca	9/22/2026	$22.50
0100113271	JERRY JAMES	9/16/2026	$21.75
0100113371	Provo City Utilities	9/30/2026	$20.00
0800024251	Magalei, Stefanie	9/4/2026	$20.00
1100050084	TUINEI SPENCER S	9/2/2026	$19.99
1100050156	TUINEI SPENCER S	9/9/2026	$19.99
0100113279	NANCY PERALTA	9/16/2026	$18.40
1100050149	PITTS GINA	9/9/2026	$17.97
0600015732	FBLA-PBL	9/4/2026	$17.00
1100050057	BROOKE SARAH E	9/2/2026	$16.77
1100050218	VAN WAGONER LYNNETTE	9/16/2026	$15.68
0100113283	SARAH BANKS	9/16/2026	$15.55
0600015763	RUBY SWANSON	9/25/2026	$15.00
0800024253	Telford, Joyce	9/4/2026	$15.00
0700016149	Gonzalez, Karen	9/10/2026	$14.00
1100050342	DAYS MARKET	9/30/2026	$13.99

Check #	Vendor Name	Check Date	Amount
1100050117	PARTS AUTHORITY LLC	9/2/2026	$12.30
1100050126	BINGHAM ALISON M	9/9/2026	$11.89
0100113262	ALLYSON HOLT	9/16/2026	$11.00
1100050184	DEX IMAGING LLC	9/9/2026	$10.05
0100113317	AMERICAN RPM AUTO PARTS	9/16/2026	$10.00
0600015740	JONATHAN WADE	9/10/2026	$10.00
0100113341	EMI HEALTH	9/23/2026	$7.00
0800024252	Rivera, Jonathan	9/4/2026	$7.00
0800024248	Morales, Maribel	9/1/2026	$4.00
		TOTAL AP WARRANTS — 606 checks	**$8,400,074.96**

P-CARD PURCHASES — Credit Card Transactions

Period: September 2026 | 2,269 transactions | Total: $577,761.98

Code	School / Department	Vendor	Amount	Date
0712 — Timpview High		330 transactions	**$84,855.93**	
0712	Timpview High	SQ *AMAZING COLLISION SPE	$4,335.50	8/14/2026
0712	Timpview High	SQ *J.DAWGS PROVO	$3,524.62	8/20/2026
0712	Timpview High	EBLI.COM	$3,000.00	9/3/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,956.34	9/9/2026
0712	Timpview High	SQ *KAI POPS	$1,900.00	8/20/2026
0712	Timpview High	AMAZON.COM*5Q4X64WB2	$1,610.91	9/3/2026
0712	Timpview High	WILSON SPORTING GOODS CO.	$1,521.49	8/15/2026
0712	Timpview High	SCHOOL OUTFITTERS LLC	$1,505.15	8/28/2026
0712	Timpview High	ADIDAS US ONLINE STORE	$1,450.58	9/1/2026
0712	Timpview High	IN *PLT4M	$1,400.00	8/21/2026
0712	Timpview High	GRAMMARLY CO*KXKJHDJ	$1,392.55	9/10/2026
0712	Timpview High	AMAZON MKTPL*5A4QS5S52	$1,381.17	8/21/2026
0712	Timpview High	PY *SHIRT STOP	$1,359.24	8/20/2026
0712	Timpview High	AMAZON MKTPL*5O54A6NS0	$1,321.08	8/22/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,319.72	8/25/2026
0712	Timpview High	SUU SHAKESPEARE FESTIVAL	$1,288.00	9/2/2026
0712	Timpview High	UASSP* UASSP	$1,237.20	9/1/2026
0712	Timpview High	VEGAEVENTS	$1,236.00	8/21/2026
0712	Timpview High	TAPSTITCH INC.	$1,233.42	8/31/2026
0712	Timpview High	BT *BASES LOADED	$1,205.95	9/9/2026
0712	Timpview High	BEACON ATHLETICS LLC	$1,051.86	8/22/2026
0712	Timpview High	COSTCO DELIVERY 113	$992.44	8/18/2026
0712	Timpview High	AMAZON MKTPL*5A4Y29770	$944.65	8/20/2026
0712	Timpview High	BAND SHOPPE	$898.10	9/1/2026
0712	Timpview High	ADIDAS US ONLINE STORE	$812.31	9/3/2026
0712	Timpview High	UVU MARKETPLACE	$800.00	9/11/2026
0712	Timpview High	J.W. PEPPER	$749.50	8/27/2026
0712	Timpview High	THE SHIRT STOP	$740.72	8/27/2026
0712	Timpview High	WWW.PRACTICESPORTS.COM	$733.92	8/21/2026
0712	Timpview High	AMAZON.COM*5A8BH5B32	$687.92	8/20/2026
0712	Timpview High	AMAZON MKTPL*5A07J1UD0	$650.25	8/20/2026
0712	Timpview High	AMAZON MKTPL*5Q1V54L51	$644.81	8/28/2026
0712	Timpview High	TIMPANOGOSGOLF.COM	$620.00	8/18/2026
0712	Timpview High	J.W. PEPPER	$617.99	9/9/2026
0712	Timpview High	AMAZON MKTPL*5O5CL9NA2	$614.20	8/24/2026
0712	Timpview High	DISCOUNT TIRE UTS19	$613.61	8/17/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$572.78	8/17/2026
0712	Timpview High	AMAZON MKTPL*5Q3QN85C0	$545.45	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q6MI79W1	$543.30	9/1/2026
0712	Timpview High	LOWES #00178*	$530.01	9/12/2026
0712	Timpview High	AMAZON MKTPL*5O46Q9DH1	$515.90	8/25/2026
0712	Timpview High	COSTCO DELIVERY 113	$509.92	9/11/2026
0712	Timpview High	SHEIN.COM	$498.19	9/4/2026
0712	Timpview High	AMAZON MKTPL*5310855L1	$494.27	9/4/2026
0712	Timpview High	AMAZON MKTPL*5Q77K43I0	$484.96	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A0QD8591	$481.98	8/18/2026
0712	Timpview High	AMAZON.COM*5A5ZG47U1	$463.97	8/20/2026
0712	Timpview High	FRENCHBOOKS	$436.00	8/25/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$429.98	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0UR4SJ0	$420.94	9/2/2026
0712	Timpview High	COSTCO DELIVERY 113	$418.36	8/27/2026
0712	Timpview High	WWW.TARPSANDALL.COM	$410.02	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L5VW3H40	$389.22	9/14/2026
0712	Timpview High	AMAZON.COM*5A1XM6BY0	$388.47	8/19/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$369.00	9/9/2026
0712	Timpview High	COSTCO WHSE #0484	$365.21	9/5/2026
0712	Timpview High	4UP*BOUNTIFULRIDGEGC	$362.56	8/12/2026
0712	Timpview High	AMAZON MKTPL*5Q80J7OZ1	$352.29	8/27/2026
0712	Timpview High	NATIONAL SPEECH DEBATE A	$349.00	8/27/2026
0712	Timpview High	AMAZON MKTPL*5O03R69O2	$341.95	8/27/2026
0712	Timpview High	SAMS CLUB.COM	$336.40	8/27/2026
0712	Timpview High	AMAZON.COM*5A0BO1K80	$323.88	8/20/2026
0712	Timpview High	SAMSCLUB #6685	$308.73	8/20/2026
0712	Timpview High	AMAZON.COM*5A4XA7QY0	$307.00	8/19/2026
0712	Timpview High	AMAZON MKTPL*5H0KZ5560	$306.89	8/12/2026
0712	Timpview High	PY *SHIRT STOP	$305.20	8/25/2026
0712	Timpview High	FOOD TO GO	$302.95	8/26/2026
0712	Timpview High	TYPING.COM	$300.00	8/20/2026
0712	Timpview High	COSTCO WHSE #0484	$297.92	8/25/2026
0712	Timpview High	AMAZON MKTPL*5L3P95W51	$296.03	9/13/2026
0712	Timpview High	AMAZON MKTPL*5A5772JC2	$295.26	8/18/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$295.05	9/10/2026
0712	Timpview High	SP SHOP DECA	$295.00	8/26/2026
0712	Timpview High	AMAZON MKTPL*5O5DD2WI0	$294.91	8/27/2026
0712	Timpview High	COSTCO BY INSTACART	$289.36	8/17/2026
0712	Timpview High	AMAZON MKTPL*535IV8RG0	$279.75	9/10/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SQ *THE OAKS AT SPANISH F	$275.10	8/24/2026
0712	Timpview High	AMAZON MKTPL*5Q2EA38R0	$274.36	9/1/2026
0712	Timpview High	AMAZON MKTPL*5A8E675R1	$274.18	8/18/2026
0712	Timpview High	AMAZON MKTPL*5O0DQ8TK1	$273.24	8/23/2026
0712	Timpview High	FCCLA	$272.00	9/4/2026
0712	Timpview High	SAMS CLUB #6685	$261.52	8/19/2026
0712	Timpview High	SAMS CLUB #6685	$250.07	8/12/2026
0712	Timpview High	ODP BUS SOL LLC # 105125	$236.99	8/14/2026
0712	Timpview High	AMAZON MKTPL*5A8923DE1	$232.95	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L1HL8Z72	$231.03	9/11/2026
0712	Timpview High	AMAZON MKTPL*5Q26L1RC1	$227.75	9/1/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$219.58	9/11/2026
0712	Timpview High	AMAZON.COM*5A3Z43YC2	$218.49	8/22/2026
0712	Timpview High	AMAZON MKTPL*538A32MF2	$216.90	9/7/2026
0712	Timpview High	AMAZON MKTPL*5H3C71H91	$216.41	8/13/2026
0712	Timpview High	SHEIN.COM	$215.58	9/11/2026
0712	Timpview High	PY *SHIRT STOP	$213.65	9/11/2026
0712	Timpview High	THE HOME DEPOT #4410	$210.94	8/13/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$205.45	8/31/2026
0712	Timpview High	AMAZON MKTPL*5L0OM67V1	$199.79	9/12/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$197.07	8/31/2026
0712	Timpview High	AMAZON MKTPL*5A6N44VK2	$195.99	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L2GO5WH1	$194.87	9/13/2026
0712	Timpview High	AMAZON MKTPL*5Q4KU0JT0	$193.98	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A5GC0P30	$187.78	8/18/2026
0712	Timpview High	WM SUPERCENTER #4100	$186.79	8/29/2026
0712	Timpview High	AMAZON.COM*5O2CH1270	$185.15	8/26/2026
0712	Timpview High	AMAZON MKTPL*5Q6N38GO2	$185.13	8/31/2026
0712	Timpview High	LS SLC GLENDALE GC	$184.00	8/31/2026
0712	Timpview High	AMAZON.COM*5Q52F7SK0	$183.80	9/2/2026
0712	Timpview High	CHICK-FIL-A #03304	$182.10	8/15/2026
0712	Timpview High	COSTCO WHSE #0484	$180.35	8/31/2026
0712	Timpview High	TECHNOLOGY STUDENT ASSOC	$180.00	8/28/2026
0712	Timpview High	AMAZON.COM*5334W5WG2	$179.94	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q8YR90K0	$178.12	8/30/2026
0712	Timpview High	PARTSGIANT.COM	$176.59	8/20/2026
0712	Timpview High	CANYON HILLS GOLF COURSE	$176.00	8/17/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$175.96	8/25/2026
0712	Timpview High	LIREKA.COM	$174.97	9/1/2026
0712	Timpview High	AMAZON.COM*531D894E1	$174.65	9/2/2026

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0712	Timpview High	AMAZON MKTPL*5O41F5KG2	$172.90	8/27/2026
0712	Timpview High	AMAZON.COM*5A1YO5XE2	$169.72	8/19/2026
0712	Timpview High	HARMONS - OREM #88	$168.84	8/19/2026
0712	Timpview High	AMAZON MKTPL*5O5405JS0	$164.97	8/23/2026
0712	Timpview High	AMAZON MKTPL*532VE9MI0	$164.14	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A41R0YS0	$163.62	8/21/2026
0712	Timpview High	AMAZON MKTPL*531GL8T80	$161.86	9/5/2026
0712	Timpview High	AMAZON MKTPL*5A2R91KM0	$159.47	8/20/2026
0712	Timpview High	AMAZON MKTPL*5L4UO93L0	$158.63	9/11/2026
0712	Timpview High	COSTCO WHSE #0484	$157.07	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A00582S2	$154.02	8/21/2026
0712	Timpview High	AMAZON.COM*5L9B83CM0	$153.21	9/10/2026
0712	Timpview High	ALIEXPRESS	$152.46	8/20/2026
0712	Timpview High	AMAZON MKTPL*535CB69T1	$152.33	9/6/2026
0712	Timpview High	AMAZON MKTPL*5A5Z40Y52	$151.87	8/22/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$150.47	9/4/2026
0712	Timpview High	AMAZON MKTPL*5L5K79GR2	$150.21	9/13/2026
0712	Timpview High	AMAZON.COM*5Q9EK95N2	$149.99	9/1/2026
0712	Timpview High	COSTCO WHSE #0484	$149.99	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q3UO5K12	$149.72	9/2/2026
0712	Timpview High	AMAZON.COM*535JG7V32	$147.20	9/7/2026
0712	Timpview High	AMAZON MKTPL*537898RU2	$147.04	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q34D2MI2	$145.30	9/1/2026
0712	Timpview High	AMAZON.COM*5A6Q56HV2	$144.36	8/20/2026
0712	Timpview High	SAMSCLUB #6685	$143.22	8/26/2026
0712	Timpview High	WWW UMEA US	$140.00	9/11/2026
0712	Timpview High	COSTCO WHSE #0484	$137.70	8/18/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$135.90	8/26/2026
0712	Timpview High	COSTCO WHSE #0484	$135.34	8/27/2026
0712	Timpview High	AMAZON MKTPL*535X48FO2	$134.85	9/4/2026
0712	Timpview High	AMAZON MKTPL*5O57I87E1	$132.74	8/26/2026
0712	Timpview High	CANYON HILLS GOLF COURSE	$132.00	8/24/2026
0712	Timpview High	AMAZON MKTPL*535AW6SX1	$130.17	9/5/2026
0712	Timpview High	DAY'S MARKET	$129.92	9/5/2026
0712	Timpview High	AMAZON MKTPL*5L6S63LI0	$127.44	9/11/2026
0712	Timpview High	LINDEN NURSERY RETAIL	$126.98	8/27/2026
0712	Timpview High	EBAY O*03-15068-23877	$125.45	8/20/2026
0712	Timpview High	AMAZON MKTPL*536CX3VR2	$122.30	9/7/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$122.08	8/11/2026
0712	Timpview High	MAVERIK #523	$117.66	8/26/2026

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0712	Timpview High	AMAZON MKTPL*5A2CR52V1	$117.14	8/20/2026
0712	Timpview High	AMAZON.COM*539NB0WH2	$116.65	9/10/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$113.36	8/14/2026
0712	Timpview High	AMAZON MKTPL*5A2V34831	$111.86	8/19/2026
0712	Timpview High	COSTCO WHSE #0484	$110.79	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L8P10A12	$109.82	9/12/2026
0712	Timpview High	AMAZON.COM*5L2OU3AH0	$107.94	9/12/2026
0712	Timpview High	APPLE.COM/BILL	$106.38	8/12/2026
0712	Timpview High	AMAZON MKTPL*5A2HT88D2	$105.49	8/20/2026
0712	Timpview High	COSTCO GAS #0484	$105.12	8/20/2026
0712	Timpview High	SWIG PROVO	$105.00	8/26/2026
0712	Timpview High	AMAZON.COM*5376Q6U02	$104.28	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A0L193O1	$103.47	8/16/2026
0712	Timpview High	COSTCO WHSE #0484	$103.13	8/13/2026
0712	Timpview High	EARTEC COMPANY	$102.08	8/14/2026
0712	Timpview High	CHEVRON 0204058	$101.22	8/31/2026
0712	Timpview High	AMAZON MKTPL*5A1CS1452	$99.98	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L78X7X62	$95.94	9/13/2026
0712	Timpview High	SP FABRICWHOLESALEDIRE	$95.49	8/18/2026
0712	Timpview High	AMAZON MKTPL*5Q7NM6P92	$92.10	8/31/2026
0712	Timpview High	AMAZON.COM*5O5CJ3IX0	$92.00	8/27/2026
0712	Timpview High	AMAZON MKTPL*5L52R6CQ2	$90.85	9/10/2026
0712	Timpview High	AMAZON MKTPL*5A1OD5W61	$90.03	8/21/2026
0712	Timpview High	AMAZON MKTPL*5Q2636BY0	$89.98	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q5YV9EO0	$89.97	8/30/2026
0712	Timpview High	AMAZON MKTPL*5Q5X70562	$89.91	9/1/2026
0712	Timpview High	BILCO SAFE & LOCK INC	$89.64	8/14/2026
0712	Timpview High	AMAZON.COM*5A99B4G72	$88.65	8/19/2026
0712	Timpview High	COSTCO WHSE #0484	$88.22	9/9/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$87.00	8/24/2026
0712	Timpview High	AMAZON MKTPL*5Q1ZC3LX1	$85.83	8/28/2026
0712	Timpview High	DAY'S MARKET	$84.63	8/24/2026
0712	Timpview High	AMAZON MKTPL*5A5IS29S1	$84.36	8/20/2026
0712	Timpview High	AMAZON MKTPL*5L9US5ZY0	$82.43	9/11/2026
0712	Timpview High	AMAZON MKTPL*5O1655RW2	$79.99	8/28/2026
0712	Timpview High	AMAZON MKTPL*5L7UU1HW1	$78.98	9/10/2026
0712	Timpview High	AMAZON.COM*5L7H113Y1	$77.88	9/8/2026
0712	Timpview High	COSTCO GAS #0484	$77.42	8/28/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$77.35	9/9/2026
0712	Timpview High	COSTCO GAS #0484	$75.11	9/11/2026

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0712	Timpview High	J.W. PEPPER	$75.00	9/11/2026
0712	Timpview High	DAY'S MARKET	$74.63	8/18/2026
0712	Timpview High	AMAZON MKTPL*5L3463O32	$73.98	9/11/2026
0712	Timpview High	AMAZON MKTPL*534MO0AV1	$73.46	9/3/2026
0712	Timpview High	AMAZON MKTPL*533AG98R0	$71.94	9/8/2026
0712	Timpview High	FOOD TO GO	$69.90	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A9B63J32	$69.55	8/18/2026
0712	Timpview High	AMAZON.COM*5O6TY3861	$69.20	8/25/2026
0712	Timpview High	HARBOR FREIGHT TOOLS 43	$67.57	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L0BZ3XR1	$67.08	9/10/2026
0712	Timpview High	AMAZON MKTPL*5L92C6Y41	$66.89	9/14/2026
0712	Timpview High	CHEVRON 0204058	$66.20	8/25/2026
0712	Timpview High	DAY'S MARKET	$65.96	9/2/2026
0712	Timpview High	AMAZON MKTPL*5H58U12M1	$65.30	8/14/2026
0712	Timpview High	J.W. PEPPER	$65.00	9/3/2026
0712	Timpview High	AMAZON MKTPL*5Q43L0KS0	$64.99	9/2/2026
0712	Timpview High	AMAZON MKTPL*5L3KD2QD1	$64.96	9/11/2026
0712	Timpview High	AMAZON MKTPL*538203932	$64.75	9/9/2026
0712	Timpview High	AMAZON MKTPL*5O2OQ20N1	$62.92	8/23/2026
0712	Timpview High	AMAZON MKTPL*5A35L6J81	$60.15	8/17/2026
0712	Timpview High	SP NFHSLEARN.COM	$60.00	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A7VI7P02	$58.99	8/19/2026
0712	Timpview High	AMAZON MKTPL*532QS49D2	$58.86	9/9/2026
0712	Timpview High	SAVERS - 1036	$58.61	9/5/2026
0712	Timpview High	AMAZON MKTPL*5A4OJ78O0	$57.53	8/19/2026
0712	Timpview High	AMAZON.COM*5315N80U0	$56.68	9/6/2026
0712	Timpview High	ROW-LOFF PRODUCTIONS	$56.31	8/28/2026
0712	Timpview High	DAY'S MARKET	$56.29	8/13/2026
0712	Timpview High	AMAZON MKTPL*538HO0UW1	$56.24	9/6/2026
0712	Timpview High	AMAZON MKTPL*5L6OM86W1	$55.68	9/11/2026
0712	Timpview High	AMAZON.COM*5L00L4LK2	$53.92	9/11/2026
0712	Timpview High	AMAZON MKTPL*5324B5PJ0	$53.89	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A8HY9MU2	$53.43	8/19/2026
0712	Timpview High	AMAZON MKTPL*539HM50B0	$53.34	9/6/2026
0712	Timpview High	THE CHAIRMAN'S BAO	$52.80	8/28/2026
0712	Timpview High	AMAZON MKTPL*538I94UL2	$52.50	9/9/2026
0712	Timpview High	AMAZON MKTPL*530Q87YR0	$52.41	9/10/2026
0712	Timpview High	AMAZON.COM*5L0RQ0CB1	$51.39	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A85E3I80	$50.79	8/20/2026
0712	Timpview High	WM SUPERCENTER #4100	$50.29	8/25/2026

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0712	Timpview High	AMAZON MKTPL*5L45T83K0	$49.47	9/11/2026
0712	Timpview High	AMAZON.COM*5A52695N0	$47.72	8/18/2026
0712	Timpview High	AMAZON MKTPL*534EG3MA0	$46.89	9/7/2026
0712	Timpview High	THE HOME DEPOT #4416	$46.14	8/20/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$45.00	9/10/2026
0712	Timpview High	OFFICE DEPOT # 2838	$44.48	8/13/2026
0712	Timpview High	AMAZON MKTPL*5A06I1212	$43.96	8/21/2026
0712	Timpview High	AMAZON MKTPL*5L3Q610I1	$43.27	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A6V12BV0	$43.26	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L65J4Z70	$41.99	9/11/2026
0712	Timpview High	AMAZON.COM*5A7MC3F82	$40.45	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L5WV3O82	$39.98	9/10/2026
0712	Timpview High	AMAZON.COM*5A8VY2BQ0	$38.91	8/19/2026
0712	Timpview High	AMERICAN RED CROSS	$37.00	8/21/2026
0712	Timpview High	AMAZON MKTPL*5L0CH01B1	$36.99	9/9/2026
0712	Timpview High	AMAZON MKTPL*537NP24T0	$36.03	9/4/2026
0712	Timpview High	AMAZON MKTPL*5A11E4DR0	$35.97	8/19/2026
0712	Timpview High	AMAZON MKTPL*5A1RD8VF2	$35.96	8/19/2026
0712	Timpview High	HOBBY LOBBY # 448	$35.93	8/11/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$34.95	8/13/2026
0712	Timpview High	AMAZON MKTPL*5L86T7TD1	$33.98	9/9/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$33.09	8/18/2026
0712	Timpview High	AMAZON MKTPL*5A3NE6W30	$32.52	8/21/2026
0712	Timpview High	DOMINO'S 7503	$31.98	8/13/2026
0712	Timpview High	AMAZON MKTPL*539OC8GG2	$31.49	9/7/2026
0712	Timpview High	AMAZON MKTPL*536KP1C32	$31.29	9/4/2026
0712	Timpview High	AMAZON MKTPL*5A8WY8371	$31.28	8/16/2026
0712	Timpview High	AMAZON MKTPL*5Q1LQ5C20	$31.18	8/28/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$30.38	8/19/2026
0712	Timpview High	AMAZON.COM*5Q4PS9BY2	$30.05	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0AF4ZZ2	$29.97	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A0RO95H2	$29.87	8/20/2026
0712	Timpview High	AMAZON.COM*5A6TK9KR0	$29.35	8/20/2026
0712	Timpview High	AMAZON.COM*5Q5L035L2	$27.99	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0W25LQ0	$27.97	8/28/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	$27.79	8/19/2026
0712	Timpview High	AMAZON MKTPL*5A4ZI2X82	$27.65	8/19/2026
0712	Timpview High	AMAZON MKTPL*5O46A8QU2	$26.98	8/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$26.73	8/27/2026
0712	Timpview High	AMAZON MKTPL*5L20Q6C82	$25.99	9/10/2026

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0712	Timpview High	THE HOME DEPOT #4407	$25.83	8/19/2026
0712	Timpview High	HARBOR FREIGHT TOOLS3657	$25.73	8/20/2026
0712	Timpview High	AMAZON MKTPL*5Q1SL26B1	$25.48	8/31/2026
0712	Timpview High	NORTH POINT SOLID WAST	$25.00	8/19/2026
0712	Timpview High	AMAZON.COM*5H3AF5S32	$24.99	8/14/2026
0712	Timpview High	AMAZON MKTPL*538HQ5RW0	$24.99	9/10/2026
0712	Timpview High	DAY'S MARKET	$24.94	9/4/2026
0712	Timpview High	EINSTEIN BROS BAGELS0725	$24.49	8/14/2026
0712	Timpview High	CHEVRON 0204058	$24.34	9/4/2026
0712	Timpview High	AMAZON.COM*5A01282L0	$23.92	8/20/2026
0712	Timpview High	AMAZON MKTPL*5R73U8C91	$22.94	9/14/2026
0712	Timpview High	AMAZON.COM*5Q44M7UI1	$22.35	9/1/2026
0712	Timpview High	AMAZON.COM*5L3C93310	$21.80	9/11/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	8/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	9/1/2026
0712	Timpview High	IFA PROVO	$21.45	8/18/2026
0712	Timpview High	AMAZON MKTPL*538F12RD2	$20.97	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q0Z01L11	$20.78	8/28/2026
0712	Timpview High	AMAZON MKTPL*5Q2T93RB1	$19.99	9/1/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$19.98	8/17/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$19.37	8/14/2026
0712	Timpview High	AMAZON MKTPL*5L3BO5NX2	$18.70	9/11/2026
0712	Timpview High	DAY'S MARKET	$18.31	8/12/2026
0712	Timpview High	AMAZON MKTPL*5A9ML1H40	$16.96	8/18/2026
0712	Timpview High	AMAZON MKTPL*5Q1607CE0	$16.24	8/27/2026
0712	Timpview High	AMAZON MKTPL*5O3720CG1	$15.97	8/21/2026
0712	Timpview High	AMAZON.COM*5L2L44YK1	$14.99	9/13/2026
0712	Timpview High	AMAZON MKTPL*5A8SM46K2	$14.57	8/20/2026
0712	Timpview High	AMAZON.COM*5O6EW3I22	$13.82	8/28/2026
0712	Timpview High	AMAZON MKTPL*535LH0VK1	$12.99	9/4/2026
0712	Timpview High	AMAZON MKTPL*531VX7ZQ2	$12.99	9/5/2026
0712	Timpview High	AMAZON.COM*534HR5T81	$11.59	9/3/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$11.18	9/12/2026
0712	Timpview High	AMAZON.COM*5O55P97N0	$10.66	8/26/2026
0712	Timpview High	DAY'S MARKET	$10.24	9/8/2026
0712	Timpview High	DAY'S MARKET	$10.09	9/9/2026
0712	Timpview High	AMAZON MKTPL*5Q54J2HT1	$9.99	8/30/2026
0712	Timpview High	AMAZON MKTPL*5Q79525S2	$9.99	9/1/2026
0712	Timpview High	THE LIVING PLANET INC	$9.90	8/15/2026
0712	Timpview High	AMAZON MKTPL*5Q9WB3320	$9.78	8/29/2026

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0712	Timpview High	AMAZON MKTPL*5373199D0	$9.69	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A0603UZ1	$9.24	8/20/2026
0712	Timpview High	AMAZON MKTPL*5A62N4RK0	$9.02	8/21/2026
0712	Timpview High	AMAZON.COM*5Q0QS1VN1	$8.99	8/30/2026
0712	Timpview High	AMAZON.COM*5H7VW0VN1	$8.97	8/12/2026
0712	Timpview High	AMAZON MKTPL*5Q2WB7LP1	$7.99	8/28/2026
0712	Timpview High	AMAZON MKTPL*5L6M243L0	$6.99	9/11/2026
0712	Timpview High	AMAZON MKTPL*5Q9G490Y1	$5.59	8/29/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-13.99	9/5/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-29.88	9/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-76.44	9/2/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-165.61	9/1/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-178.12	9/3/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-258.14	9/8/2026
1892 — Computer Systems		84 transactions	**$73,678.39**	
1892	Computer Systems	CDW GOVT #AK6KU9L	$21,401.04	8/18/2026
1892	Computer Systems	AMAZON MKTPL*5A09K9PE0	$8,088.00	8/18/2026
1892	Computer Systems	APPLE.COM/US	$5,592.00	8/22/2026
1892	Computer Systems	APPLE.COM/US	$4,194.00	9/4/2026
1892	Computer Systems	PATCH MY PC LLC	$3,718.75	8/19/2026
1892	Computer Systems	AMAZON MKTPL*5Q5JT2PR2	$3,231.00	8/31/2026
1892	Computer Systems	APPLE.COM/US	$2,796.00	9/6/2026
1892	Computer Systems	CANAKIT.COM	$2,710.95	8/17/2026
1892	Computer Systems	WWW.SPLASHTOP.COM	$1,890.00	8/13/2026
1892	Computer Systems	GUITARCENTER.COM CALL CT	$1,748.99	9/10/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	8/14/2026
1892	Computer Systems	BEAR RIVER STORAGE	$1,049.00	8/30/2026
1892	Computer Systems	AMAZON MKTPL*5H7PG3MX1	$798.90	8/12/2026
1892	Computer Systems	AMAZON MKTPL*5O45F69R2	$751.25	8/27/2026
1892	Computer Systems	AMAZON.COM*5L4Q76AT2	$659.99	9/12/2026
1892	Computer Systems	AMAZON.COM*5A83V20R2	$658.90	8/18/2026
1892	Computer Systems	AMAZON.COM*5O4ES6YF0	$658.90	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5Q62Z8I12	$658.90	9/3/2026
1892	Computer Systems	AMAZON MKTPL*530HU8HV0	$608.00	9/8/2026
1892	Computer Systems	AMAZON MKTPL*5A56Q8EM1	$575.94	8/17/2026
1892	Computer Systems	AMAZON.COM*5A5I564W2	$569.97	8/17/2026
1892	Computer Systems	PAYPAL *ANYWHERE CA	$554.00	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5L5ZM1HD1	$551.67	9/10/2026
1892	Computer Systems	AMAZON.COM*5H4WJ1BN0	$524.37	8/13/2026
1892	Computer Systems	AMAZON MKTPL*5H0JW6SG0	$455.06	8/14/2026

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1892	Computer Systems	AMAZON.COM*5O27J6B02	$452.61	8/26/2026
1892	Computer Systems	BEAR RIVER STORAGE	$435.95	8/26/2026
1892	Computer Systems	AMAZON MKTPL*5O5YW3VX1	$399.99	8/24/2026
1892	Computer Systems	AMAZON MKTPL*539YR40I0	$399.99	9/6/2026
1892	Computer Systems	MOUNTAINLAND SUPPLY-CHOR	$384.02	8/21/2026
1892	Computer Systems	AMAZON.COM*538FU2ND0	$381.71	9/5/2026
1892	Computer Systems	AMAZON.COM*5Q0UW4UU2	$349.99	9/3/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	9/6/2026
1892	Computer Systems	AMAZON.COM*5O0B20I71	$288.90	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5Q1LY13J0	$279.97	8/29/2026
1892	Computer Systems	AMAZON MKTPL*5O0V55W10	$265.14	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5H56F1VQ2	$263.84	8/12/2026
1892	Computer Systems	AMAZON MKTPL*5L2DS2X00	$246.71	9/13/2026
1892	Computer Systems	AMAZON.COM*5O6TL3201	$245.95	8/26/2026
1892	Computer Systems	CANAKIT.COM	$197.15	8/24/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$174.89	8/21/2026
1892	Computer Systems	AMAZON MKTPL*5O0225KW1	$164.90	8/26/2026
1892	Computer Systems	APPLE.COM/US	$149.00	8/29/2026
1892	Computer Systems	AMAZON MKTPL*5Q9SJ9SU2	$147.96	9/2/2026
1892	Computer Systems	GFIBER	$142.80	8/13/2026
1892	Computer Systems	GFIBER	$142.80	9/13/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$135.49	9/5/2026
1892	Computer Systems	AMAZON.COM*5H0XN2VD0	$134.97	8/12/2026
1892	Computer Systems	AMAZON MKTPL*536NP2WT2	$123.05	9/10/2026
1892	Computer Systems	SUPPLYHOUSE.COM	$109.53	8/21/2026
1892	Computer Systems	SUPPLYHOUSE.COM	$109.53	9/3/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$100.00	8/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	8/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5Q9H03KW0	$98.94	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5Q6H97UD1	$96.02	9/1/2026
1892	Computer Systems	THE HOME DEPOT #4416	$95.85	8/28/2026
1892	Computer Systems	MICROSOFT-G182889868	$93.91	9/9/2026
1892	Computer Systems	CDW GOVT #ZR01466003	$87.89	9/3/2026
1892	Computer Systems	RSD - OREM#20	$80.00	8/21/2026
1892	Computer Systems	APPLE.COM/US	$79.00	8/27/2026
1892	Computer Systems	TST*MAGLEBYS FRESH - PR	$77.94	9/1/2026
1892	Computer Systems	LOWES #00178*	$72.00	8/28/2026
1892	Computer Systems	AMAZON MKTPL*5383L3MU2	$68.97	9/7/2026
1892	Computer Systems	AMAZON MKTPL*5O3L18UU0	$65.96	8/27/2026

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1892	Computer Systems	AMAZON MKTPL*5A5PP76D0	$57.82	8/19/2026
1892	Computer Systems	AMAZON MKTPL*5O2ZO5V61	$56.00	8/24/2026
1892	Computer Systems	AMAZON MKTPL*5H2R81VZ2	$36.76	8/13/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.70	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5O67V5UK2	$32.98	8/28/2026
1892	Computer Systems	REAMS SPRINGVILLE M	$32.45	9/9/2026
1892	Computer Systems	ADOBE INC.	$29.99	9/3/2026
1892	Computer Systems	AMAZON MKTPL*5H1XQ0MV2	$27.91	8/13/2026
1892	Computer Systems	AMAZON MKTPL*530FG95G0	$27.00	9/7/2026
1892	Computer Systems	AMAZON MKTPL*5Q59Y66I0	$21.99	9/1/2026
1892	Computer Systems	REAMS SPRINGVILLE M	$20.47	9/3/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$20.00	8/27/2026
1892	Computer Systems	AMAZON.COM*5302A1TQ1	$15.34	9/3/2026
1892	Computer Systems	AMAZON MKTPL*5L4JW0V20	$14.58	9/13/2026
1892	Computer Systems	AMAZON MKTPL*5L37J64C0	$14.24	9/11/2026
1892	Computer Systems	GUITAR CENTER #433	$6.99	9/10/2026
1892	Computer Systems	AMAZON.COM*5L7PC5EG0	$6.16	9/12/2026
1892	Computer Systems	BILCO SAFE & LOCK INC	$3.61	8/11/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$3.50	9/4/2026
1400 — CTE		205 transactions	**$54,350.14**	
1400	CTE	THE HOME DEPOT #4416	$4,854.91	8/18/2026
1400	CTE	AMAZON MKTPL*533927HI2	$2,011.25	9/8/2026
1400	CTE	HARBOR FREIGHT TOOLSMOTO	$1,508.89	8/25/2026
1400	CTE	AMAZON MKTPL*5A1TX1260	$1,417.00	8/20/2026
1400	CTE	AMAZON MKTPL*5L3US6ND0	$1,396.80	9/11/2026
1400	CTE	HOMEDEPOT.COM	$1,356.11	8/18/2026
1400	CTE	SP SAFETY GLASSES USA	$1,260.00	8/25/2026
1400	CTE	AMAZON MKTPL*5O79A6HG2	$1,250.78	8/26/2026
1400	CTE	GROWING LABS	$1,239.00	9/9/2026
1400	CTE	FOOD TO GO	$1,089.27	9/11/2026
1400	CTE	AMAZON MKTPL*5A4Y46OH1	$1,060.00	8/15/2026
1400	CTE	VERNIER SCIENCE EDUCAT	$1,046.15	9/3/2026
1400	CTE	ANATOMYWARE	$968.00	8/16/2026
1400	CTE	COSTCO DELIVERY 113	$966.58	8/18/2026
1400	CTE	AMAZON MKTPL*5379T0QU0	$898.06	9/8/2026
1400	CTE	AMAZON MKTPL*535AO88W2	$873.00	9/8/2026
1400	CTE	SP UPSTART EPOXY	$859.58	9/10/2026
1400	CTE	COSTCO DELIVERY 113	$808.78	8/12/2026
1400	CTE	HOMEDEPOT.COM	$803.86	8/17/2026
1400	CTE	AMAZON MKTPL*539PI0602	$649.97	9/8/2026

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1400	CTE	TEKTON HAND TOOLS	$637.50	9/11/2026
1400	CTE	SP PITSCO EDUCATION L	$604.50	9/4/2026
1400	CTE	AMAZON MKTPL*5L9DC2XG1	$595.56	9/10/2026
1400	CTE	ZAO ASIAN CAFE 7 - OREM -	$584.79	8/18/2026
1400	CTE	AMAZON MKTPL*5L12Y7XN2	$559.72	9/13/2026
1400	CTE	PARTSGIANT.COM	$557.71	9/1/2026
1400	CTE	PARTSGIANT.COM	$552.19	9/10/2026
1400	CTE	ROCKLER WOODWORKING AND H	$519.98	8/29/2026
1400	CTE	TST* COSTA VIDA - PROVO	$511.17	8/18/2026
1400	CTE	HOMEDEPOT.COM	$497.98	9/1/2026
1400	CTE	HOMEDEPOT.COM	$489.98	8/11/2026
1400	CTE	THE HOME DEPOT #4416	$478.59	9/1/2026
1400	CTE	AMAZON MKTPL*5Q0794VF2	$471.39	9/1/2026
1400	CTE	AMAZON MKTPL*5H2RB3H22	$462.74	8/13/2026
1400	CTE	SP SAFETY GLASSES USA	$459.00	9/2/2026
1400	CTE	AMAZON MKTPL*5O0199V41	$447.36	8/24/2026
1400	CTE	COSTCO DELIVERY 113	$438.61	8/20/2026
1400	CTE	AMAZON MKTPL*5A9WL0662	$425.19	8/20/2026
1400	CTE	THE HOME DEPOT #4416	$423.88	8/17/2026
1400	CTE	STICKER MULE	$423.50	8/27/2026
1400	CTE	AMAZON MKTPL*5A2S54DP1	$415.21	8/19/2026
1400	CTE	AMAZON MKTPL*5O1OR0022	$391.81	8/24/2026
1400	CTE	AMAZON MKTPL*5Q6FW4H92	$382.00	9/1/2026
1400	CTE	AMAZON MKTPL*5A2Y47B40	$352.55	8/19/2026
1400	CTE	AMAZON MKTPL*5O1CR2EO2	$351.83	8/24/2026
1400	CTE	ODP BUS SOL LLC # 101080	$351.01	9/11/2026
1400	CTE	THE HOME DEPOT #4407	$350.10	8/26/2026
1400	CTE	AMAZON MKTPL*538O213T0	$337.56	9/5/2026
1400	CTE	AMAZON MKTPL*5H32I8VV2	$334.62	8/13/2026
1400	CTE	AMAZON.COM*539965KL1	$332.64	9/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	$292.69	8/18/2026
1400	CTE	HOMEDEPOT.COM	$290.70	9/2/2026
1400	CTE	V UTAH VALLEY UNIVERSITY	$288.00	8/21/2026
1400	CTE	AMAZON.COM*5A3DD2741	$287.99	8/20/2026
1400	CTE	AMAZON MKTPL*5A1AM3IY2	$287.54	8/22/2026
1400	CTE	AMAZON MKTPL*5O9WG8EU0	$284.96	8/23/2026
1400	CTE	AMAZON MKTPL*5L72N5G32	$278.30	9/13/2026
1400	CTE	RC TONEWOOD	$272.50	8/19/2026
1400	CTE	STEWART-MACDONALD MFG	$268.10	8/20/2026
1400	CTE	AMAZON MKTPL*5O7410EU1	$266.73	8/23/2026

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1400	CTE	AMAZON MKTPL*5O89C2XG0	$262.88	8/24/2026
1400	CTE	AMAZON MKTPL*5L4QX1Z21	$258.30	9/8/2026
1400	CTE	THE HOME DEPOT #4416	$253.50	8/24/2026
1400	CTE	AMAZON MKTPL*5O05B0LD0	$251.70	8/22/2026
1400	CTE	AMAZON MKTPL*5A6JE2AX2	$248.58	8/18/2026
1400	CTE	AMAZON MKTPL*5H0Y40VQ1	$239.99	8/12/2026
1400	CTE	HARBOR FREIGHT TOOLS 43	$239.94	8/13/2026
1400	CTE	AMAZON MKTPL*5A4DE88J0	$233.41	8/19/2026
1400	CTE	AMAZON MKTPL*5A1WH97B1	$231.80	8/20/2026
1400	CTE	AMAZON MKTPL*5A42O16J2	$229.60	8/20/2026
1400	CTE	JIFFY.COM	$226.45	9/11/2026
1400	CTE	AMAZON MKTPL*5A7A708H2	$223.85	8/20/2026
1400	CTE	ANTHROPIC* CLAUDE SUB	$214.90	8/18/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	$214.59	8/31/2026
1400	CTE	COSTCO MEMBERSHIP FEE	$209.52	8/17/2026
1400	CTE	AMAZON MKTPL*5A5B36BQ2	$209.23	8/20/2026
1400	CTE	AMAZON MKTPL*5A8YK62J0	$208.90	8/20/2026
1400	CTE	SP MAVERICK-ABRASIVE	$206.40	8/19/2026
1400	CTE	CPR SAVERS & FIRST AID	$202.50	8/14/2026
1400	CTE	TST*GREAT HARVEST BREAD	$191.20	9/3/2026
1400	CTE	AMAZON MKTPL*5A2147201	$190.41	8/20/2026
1400	CTE	AMAZON MKTPL*536MY9EZ2	$189.95	9/6/2026
1400	CTE	AMAZON MKTPL*5O6O14AZ0	$189.00	8/23/2026
1400	CTE	AMAZON MKTPL*5A82M8DP0	$188.09	8/19/2026
1400	CTE	AMAZON MKTPL*5A9BP1GD0	$184.39	8/18/2026
1400	CTE	AMAZON MKTPL*5O6359YY1	$181.60	8/27/2026
1400	CTE	AMAZON MKTPL*5L2AB1FC2	$179.30	9/11/2026
1400	CTE	WALMART.COM 8009256278	$179.28	8/12/2026
1400	CTE	AMAZON MKTPL*5O7938LF2	$178.96	8/23/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	$176.85	8/17/2026
1400	CTE	HOMEDEPOT.COM	$170.30	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$166.15	8/18/2026
1400	CTE	SAMS CLUB #6685	$164.57	8/18/2026
1400	CTE	TREELINE	$151.61	8/14/2026
1400	CTE	AMAZON MKTPL*5O58R8LB0	$148.09	8/22/2026
1400	CTE	STICKER MULE	$145.00	9/1/2026
1400	CTE	AMAZON MKTPL*5A0O47632	$142.00	8/20/2026
1400	CTE	AMAZON MKTPL*5A7U16QK1	$126.78	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$126.60	9/10/2026
1400	CTE	AMAZON MKTPL*5A9O41772	$126.46	8/21/2026

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1400	CTE	AMAZON MKTPL*5H4KE82A0	$125.37	8/14/2026
1400	CTE	AMAZON MKTPL*5A76A29R1	$125.08	8/20/2026
1400	CTE	AMAZON MKTPL*5A6H00YG1	$122.01	8/21/2026
1400	CTE	ZORO TOOLS INC	$119.98	8/26/2026
1400	CTE	WALMART.COM	$119.52	8/13/2026
1400	CTE	AMAZON MKTPL*5A4RC0ID2	$118.68	8/22/2026
1400	CTE	AMAZON MKTPL*5A9VS1I72	$116.50	8/22/2026
1400	CTE	AMAZON MKTPL*5A0F91QZ1	$114.96	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$112.98	8/20/2026
1400	CTE	AMAZON MKTPL*5Q1N63BH2	$112.08	9/1/2026
1400	CTE	AMAZON MKTPL*5A9XV5DV0	$109.99	8/19/2026
1400	CTE	AMAZON MKTPL*5A9NP6811	$103.92	8/19/2026
1400	CTE	AMAZON.COM*5Q9G51QX1	$103.49	8/31/2026
1400	CTE	AMAZON MKTPL*5Q3JC71E1	$103.05	8/29/2026
1400	CTE	AMAZON MKTPL*5O53O8YY1	$99.53	8/27/2026
1400	CTE	AMAZON MKTPL*5A8KE6HR2	$98.76	8/20/2026
1400	CTE	AMAZON MKTPL*5O6QO8MD1	$98.17	8/24/2026
1400	CTE	PARTSGIANT.COM	$95.76	8/26/2026
1400	CTE	AMAZON MKTPL*5O5UP35R2	$94.67	8/26/2026
1400	CTE	SP PITSCO EDUCATION L	$93.49	9/2/2026
1400	CTE	AMAZON MKTPL*5O96I9QW0	$90.85	8/25/2026
1400	CTE	AMAZON MKTPL*5O4PN61R2	$89.99	8/25/2026
1400	CTE	AMAZON MKTPL*5H8ZI8GB1	$89.76	8/12/2026
1400	CTE	AMAZON.COM*5Q5SD5GE1	$88.36	8/30/2026
1400	CTE	AMAZON MKTPL*5O18T4NU2	$87.38	8/24/2026
1400	CTE	AMAZON MKTPL*5A3QJ8BD2	$84.97	8/20/2026
1400	CTE	AMAZON MKTPL*5A87P1XP1	$84.67	8/18/2026
1400	CTE	AMAZON MKTPL*5A7VA25P1	$79.95	8/18/2026
1400	CTE	AMAZON MKTPL*5O2LS56U2	$79.82	8/26/2026
1400	CTE	AMAZON MKTPL*5Q7ZT69V0	$79.09	9/3/2026
1400	CTE	AMAZON MKTPL*5O5XJ0XT2	$78.35	8/25/2026
1400	CTE	AMAZON MKTPL*5Q1OB5Q70	$77.09	9/1/2026
1400	CTE	TST*PIER 49 PIZZA - PROV	$75.57	8/28/2026
1400	CTE	AMAZON MKTPL*5L3O81371	$74.16	9/8/2026
1400	CTE	AMAZON MKTPL*5A7M031V2	$69.39	8/18/2026
1400	CTE	AMAZON MKTPL*5339J1901	$67.89	9/6/2026
1400	CTE	EBAY O*18-15134-61776	$67.47	9/10/2026
1400	CTE	GORDON'S ACE HARDWARE	$65.29	9/2/2026
1400	CTE	AMAZON MKTPL*5A72Z28Y0	$64.99	8/19/2026
1400	CTE	FIRST WATCH - 7729	$63.08	8/12/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*5O06B2FP1	$61.89	8/22/2026
1400	CTE	AMAZON MKTPL*5A21716X1	$61.68	8/19/2026
1400	CTE	AMAZON MKTPL*5Q34Y05U2	$59.97	9/1/2026
1400	CTE	SP HAYNES MANUALS NA	$59.95	8/25/2026
1400	CTE	AMAZON MKTPL*5H5VX9MI0	$59.60	8/12/2026
1400	CTE	AMAZON.COM*5A0NQ49B1	$54.99	8/20/2026
1400	CTE	LEE VALLEY TOOLS LTD.	$52.50	8/21/2026
1400	CTE	AMAZON MKTPL*5A1PT8V20	$49.97	8/18/2026
1400	CTE	AMAZON MKTPL*5O6BN91R0	$49.95	8/24/2026
1400	CTE	AMAZON MKTPL*539T12W51	$49.26	9/7/2026
1400	CTE	AMAZON.COM*5H2GJ7H91	$49.00	8/13/2026
1400	CTE	MAVERIK #738	$48.08	9/13/2026
1400	CTE	SQ *THE KOLACHE PLACE	$46.20	9/11/2026
1400	CTE	EBAY O*18-15134-61773	$45.51	9/10/2026
1400	CTE	AMAZON MKTPL*5O61N9IO1	$45.44	8/27/2026
1400	CTE	AMAZON MKTPL*5A8FG5770	$44.50	8/20/2026
1400	CTE	AMAZON.COM*5H1SS1921	$42.17	8/14/2026
1400	CTE	EBAY O*14-15073-42347	$41.99	8/26/2026
1400	CTE	AMAZON MKTPL*5Q1O88IE1	$41.50	9/1/2026
1400	CTE	AMAZON MKTPL*5O8Z05Q81	$40.72	8/25/2026
1400	CTE	AMAZON MKTPL*5O84C66S0	$40.72	8/26/2026
1400	CTE	EBAY O*14-15073-42349	$37.85	8/26/2026
1400	CTE	UVU MARKETPLACE	$35.00	9/2/2026
1400	CTE	AMAZON MKTPL*5A6QB6180	$34.98	8/18/2026
1400	CTE	EBAY O*18-15134-61777	$34.05	9/10/2026
1400	CTE	TST*SHIRLEYS BAKERY AND	$33.98	8/17/2026
1400	CTE	TST*GREAT HARVEST BREAD	$32.85	9/9/2026
1400	CTE	EBAY O*14-15073-42348	$31.86	8/26/2026
1400	CTE	TST*SHIRLEYS BAKERY AND	$31.48	9/8/2026
1400	CTE	AMAZON MKTPL*538XU6V81	$30.12	9/4/2026
1400	CTE	AMAZON.COM*5A0N56032	$29.99	8/18/2026
1400	CTE	AMAZON MKTPL*5A81X6DS2	$29.99	8/21/2026
1400	CTE	AMAZON.COM*531IX3YZ2	$29.82	9/10/2026
1400	CTE	AMAZON MKTPL*5Q3VB8RG1	$29.75	9/1/2026
1400	CTE	AMAZON MKTPL*5L6VH0ZT0	$28.89	9/11/2026
1400	CTE	AMAZON MKTPL*5H58Y4BX1	$28.49	8/13/2026
1400	CTE	BIO RAD LABORATORIES	$28.45	9/10/2026
1400	CTE	AMAZON MKTPL*5O5ZL2DB1	$28.41	8/25/2026
1400	CTE	AMAZON MKTPL*5Q15N7UE2	$27.54	9/3/2026
1400	CTE	AMAZON MKTPL*5A8KX1WL0	$25.50	8/21/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	HOMEDEPOT.COM	$24.47	8/26/2026
1400	CTE	AMAZON MKTPL*5L7ZB4361	$23.99	9/8/2026
1400	CTE	AMAZON MKTPL*535HQ3AZ2	$21.83	9/6/2026
1400	CTE	AMAZON MKTPL*5L1LU3HC1	$20.96	9/11/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	8/14/2026
1400	CTE	AMAZON MKTPL*5O0FF4PV0	$19.98	8/24/2026
1400	CTE	AMAZON MKTPL*5O9I54192	$17.96	8/25/2026
1400	CTE	AMAZON.COM*5A3L521R2	$17.49	8/18/2026
1400	CTE	AMAZON MKTPL*5375P9000	$12.99	9/6/2026
1400	CTE	AMAZON.COM*5A72I5UN0	$11.69	8/20/2026
1400	CTE	AMAZON MKTPL*5Q87Q4DG0	$9.99	9/2/2026
1400	CTE	AMAZON.COM*5A8IT6BR0	$8.74	8/19/2026
1400	CTE	TN UTAH VALLEY UNIV PAYPA	$8.64	8/21/2026
1400	CTE	AMAZON MKTPL*5A2J66SK0	$6.54	8/20/2026
1400	CTE	AMAZON MKTPL*536O04WO1	$6.49	9/7/2026
1400	CTE	AMAZON MKTPL*5O27H9MH2	$5.79	8/25/2026
1400	CTE	AMAZON.COM*5Q5SK8UW0	$3.21	9/3/2026
1400	CTE	AMAZON.COM*5A5C536V2	$3.08	8/20/2026
1400	CTE	THE HOME DEPOT #4407	$-0.79	8/25/2026
1400	CTE	STICKER MULE	$-40.00	8/28/2026
1400	CTE	EREPLACEMENTPARTS.COM	$-41.03	8/29/2026
1400	CTE	SP UPSTART EPOXY	$-59.60	9/11/2026
1400	CTE	THE HOME DEPOT #4416	$-474.98	9/2/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-698.40	8/22/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-698.40	9/10/2026
1520 — Business Services (District Wide)		20 transactions	**$43,176.95**	
1520	Business Services (District Wide)	AMAZON.COM*5Q11R9PE2	$26,000.00	8/31/2026
1520	Business Services (District Wide)	AMAZON.COM*5A50Z7E92	$8,220.00	8/18/2026
1520	Business Services (District Wide)	AMAZON.COM*5A28B6052	$4,816.20	8/18/2026
1520	Business Services (District Wide)	AMAZON.COM*5Q67672R1	$3,325.00	8/31/2026
1520	Business Services (District Wide)	AMAZON.COM*5A92R6J82	$2,499.80	8/18/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - OREM UM	$650.00	9/10/2026
1520	Business Services (District Wide)	UNITED 0162136611026	$541.67	9/3/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$297.93	9/4/2026
1520	Business Services (District Wide)	GRIZZLY INDUSTRIAL PHONE	$258.68	8/31/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$175.00	8/31/2026
1520	Business Services (District Wide)	SAMS CLUB #6685	$149.78	8/26/2026
1520	Business Services (District Wide)	AMAZON.COM*5L73B2H71	$100.00	9/11/2026
1520	Business Services (District Wide)	AMAZON MKTPL*5A26J3TN2	$64.63	8/18/2026
1520	Business Services (District Wide)	SWIG PROVO NORTH	$60.00	9/9/2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	SQ *PINGUINO'S GELATO	$40.00	8/13/2026
1520	Business Services (District Wide)	SLACKWATER	$34.75	8/28/2026
1520	Business Services (District Wide)	SMITHS FOOD #4136	$30.00	8/13/2026
1520	Business Services (District Wide)	EB *2026 EDPAC BUYERS	$26.00	8/31/2026
1520	Business Services (District Wide)	EB *2026 EDPAC BUYERS	$26.00	9/9/2026
1520	Business Services (District Wide)	AMAZON.COM	$-4,138.49	8/24/2026
0704 — Provo High		153 transactions	**$35,402.16**	
0704	Provo High	WOOTER APPAREL INC.	$5,871.92	9/2/2026
0704	Provo High	BEST WESTERN CORAL HILLS	$3,358.94	9/12/2026
0704	Provo High	SQ *J.DAWGS PROVO	$3,300.00	8/18/2026
0704	Provo High	VSP*KENDALL HUNT 800-338-	$2,866.05	8/20/2026
0704	Provo High	SP NINJA TRANSFERS	$2,398.95	8/13/2026
0704	Provo High	PY *IDEAL IMAGES_APPAREL	$1,968.84	9/4/2026
0704	Provo High	SP NINJA TRANSFERS	$1,502.19	8/22/2026
0704	Provo High	AIR COMM	$1,396.26	9/9/2026
0704	Provo High	SP COMFRT	$1,370.48	8/17/2026
0704	Provo High	AMAZON MKTPL*5A0I09TF1	$1,345.75	8/17/2026
0704	Provo High	URBANOUTFITTERS.COM	$1,268.00	8/27/2026
0704	Provo High	THE HOME DEPOT #4416	$1,256.96	8/31/2026
0704	Provo High	MERCHCONNECT.COM	$830.12	9/11/2026
0704	Provo High	SP NINJA TRANSFERS	$731.50	8/31/2026
0704	Provo High	EINSTEINBROS_MOBILE	$125.10	8/13/2026
0704	Provo High	AMAZON MKTPL*5A8D83K41	$124.93	8/20/2026
0704	Provo High	AMAZON.COM*5Q3JE7BY2	$119.55	9/1/2026
0704	Provo High	TST* KNEADERS BAKERY AND	$119.00	8/22/2026
0704	Provo High	MACEY'S SPANISH FORK	$118.74	9/1/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$118.20	8/18/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$113.64	8/31/2026
0704	Provo High	MICHAELS STORES 5188	$112.69	8/17/2026
0704	Provo High	AMAZON MKTPL*5Q1840672	$112.08	9/2/2026
0704	Provo High	COSTCO WHSE #0484	$111.40	8/31/2026
0704	Provo High	AMAZON MKTPL*5H4NJ8YS0	$105.95	8/15/2026
0704	Provo High	U OF U CONTINUING EDU	$105.00	8/24/2026
0704	Provo High	AMAZON MKTPL*5H5GQ7MB1	$104.36	8/12/2026
0704	Provo High	EINSTEINBROS_MOBILE	$102.33	8/27/2026
0704	Provo High	GOOSECHASE.COM	$99.00	8/26/2026
0704	Provo High	AMAZON MKTPL*5H8UK8XM0	$95.25	8/12/2026
0704	Provo High	AMAZON MKTPL*5Q1973RE2	$94.90	9/3/2026
0704	Provo High	SAMS CLUB #6685	$94.22	9/8/2026
0704	Provo High	AMAZON MKTPL*5O0FE9I70	$92.97	8/27/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	ODP BUS SOL LLC # 101079	$90.05	9/3/2026
0704	Provo High	AMAZON MKTPL*5H5G012J2	$89.82	8/14/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$88.60	8/14/2026
0704	Provo High	AMAZON MKTPL*5H3EL3GF1	$88.15	8/12/2026
0704	Provo High	AMAZON MKTPL*5H6W96B32	$87.38	8/13/2026
0704	Provo High	AMAZON.COM*5O2CQ6ET1	$86.62	8/23/2026
0704	Provo High	WAL-MART #1768	$85.61	9/4/2026
0704	Provo High	AMAZON MKTPL*5A2NT36R2	$85.03	8/20/2026
0704	Provo High	AMAZON.COM*5Q45D1B62	$85.02	9/1/2026
0704	Provo High	AMAZON MKTPL*5A7O21Z82	$83.64	8/17/2026
0704	Provo High	AMAZON MKTPL*5A9F47EK1	$82.86	8/17/2026
0704	Provo High	COSTCO WHSE #0484	$82.42	8/21/2026
0704	Provo High	AMAZON.COM*5302G8FZ1	$81.72	9/2/2026
0704	Provo High	AMAZON MKTPL*5H4DL3I90	$80.38	8/14/2026
0704	Provo High	COSTCO WHSE #0484	$79.60	9/11/2026
0704	Provo High	ZMCI PARTY SUPPLY	$79.11	8/15/2026
0704	Provo High	AMAZON MKTPL*5O9MJ5B82	$78.47	8/26/2026
0704	Provo High	AMAZON MKTPL*5H2TN4VW0	$76.94	8/12/2026
0704	Provo High	SAMS CLUB #6685	$76.91	8/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.60	8/24/2026
0704	Provo High	WALMART.COM	$76.45	8/26/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.02	9/4/2026
0704	Provo High	SQ *THE CHOCOLATE	$76.00	8/14/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$75.62	8/17/2026
0704	Provo High	MACEY'S SPANISH FORK	$72.64	9/9/2026
0704	Provo High	AMAZON MKTPL*5A4UR3DM1	$71.76	8/19/2026
0704	Provo High	HARBOR FREIGHT TOOLS 43	$69.95	9/12/2026
0704	Provo High	BILCO SAFE & LOCK INC	$69.01	9/3/2026
0704	Provo High	WALMART.COM	$67.41	8/28/2026
0704	Provo High	EBAY O*06-15126-81771	$67.22	9/3/2026
0704	Provo High	AMAZON MKTPL*5O7O09WK1	$65.98	8/27/2026
0704	Provo High	AMAZON MKTPL*5O0WR5MN0	$65.00	8/24/2026
0704	Provo High	AMAZON MKTPL*5A6ZP7T80	$63.99	8/17/2026
0704	Provo High	VILLAGE BAKER - OREM	$62.76	8/13/2026
0704	Provo High	4UP*SLEEPY RIDGE GOLF	$60.00	8/27/2026
0704	Provo High	ROWLEY'S RED BARN - SANT	$59.43	9/7/2026
0704	Provo High	COSTCO WHSE #0484	$57.95	8/14/2026
0704	Provo High	LOWES #00178*	$57.71	9/3/2026
0704	Provo High	AMAZON MKTPL*5A2N99UG0	$57.18	8/20/2026
0704	Provo High	AMAZON MKTPL*5A4ET7OC2	$56.29	8/17/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*5A4SM0CH0	$54.95	8/15/2026
0704	Provo High	AMAZON MKTPL*5O6ZK8EJ1	$52.97	8/23/2026
0704	Provo High	AMAZON MKTPL*5A3LK3MJ0	$51.94	8/18/2026
0704	Provo High	SOUNDSLICE.COM	$50.00	8/22/2026
0704	Provo High	TACO BELL 542	$49.34	9/1/2026
0704	Provo High	AMAZON MKTPL*5Q4KD1UN2	$48.03	9/3/2026
0704	Provo High	AMAZON MKTPL*531HJ2A92	$46.16	9/6/2026
0704	Provo High	AMAZON MKTPL*5318Z7TU1	$45.99	9/3/2026
0704	Provo High	AMAZON MKTPL*5A1BU6KD1	$45.96	8/20/2026
0704	Provo High	AMAZON MKTPL*5A9UN8KT1	$45.58	8/20/2026
0704	Provo High	AMAZON.COM*5H1TS6WM1	$43.84	8/15/2026
0704	Provo High	AMAZON MKTPL*530RG0M90	$41.98	9/7/2026
0704	Provo High	WALMART.COM	$41.28	9/8/2026
0704	Provo High	AMAZON MKTPL*5H1DG9VJ0	$40.76	8/12/2026
0704	Provo High	AMAZON MKTPL*5L9UK4UF1	$39.98	9/13/2026
0704	Provo High	AMAZON.COM*5O74311F1	$39.46	8/24/2026
0704	Provo High	AMAZON MKTPL*5Q7D90SZ0	$37.59	9/2/2026
0704	Provo High	PAYPAL *WWWSENORASH	$35.88	9/5/2026
0704	Provo High	TIMPANOGOSGOLF.COM	$35.36	8/25/2026
0704	Provo High	TIMPANOGOSGOLF.COM	$35.36	8/26/2026
0704	Provo High	STAPLS7916591271000001	$35.19	9/12/2026
0704	Provo High	AMAZON MKTPL*5A6FZ1K21	$33.99	8/20/2026
0704	Provo High	AMAZON MKTPL*539AU6L72	$33.99	9/4/2026
0704	Provo High	AMAZON MKTPL*531YU3FD1	$32.99	9/2/2026
0704	Provo High	AMAZON MKTPL*5Q5N97750	$32.99	9/2/2026
0704	Provo High	AMAZON.COM*5O6FF2PA0	$31.98	8/24/2026
0704	Provo High	AMAZON MKTPL*5O7CT52Q1	$30.88	8/26/2026
0704	Provo High	U OF U CONTINUING EDU	$30.00	8/26/2026
0704	Provo High	AMAZON MKTPL*5O7EI8861	$29.98	8/25/2026
0704	Provo High	AMAZON MKTPL*5O4IH2UH1	$29.77	8/27/2026
0704	Provo High	AMAZON MKTPL*5H31021L2	$28.78	8/12/2026
0704	Provo High	AMAZON MKTPL*5O2635WX0	$27.99	8/27/2026
0704	Provo High	VILLAGE BAKER - OREM	$25.00	8/11/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$24.76	8/14/2026
0704	Provo High	AMAZON MKTPL*5L8M09HO1	$23.99	9/11/2026
0704	Provo High	AMAZON MKTPL*5A1UC1W22	$23.91	8/22/2026
0704	Provo High	LOWES #00178*	$23.84	9/12/2026
0704	Provo High	AMAZON MKTPL*5H3BV2IC1	$23.27	8/15/2026
0704	Provo High	AMAZON MKTPL*5Q7VD7UC2	$22.79	9/3/2026
0704	Provo High	AMAZON MKTPL*5A2PQ6T60	$22.53	8/17/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*5H6ZV4Q42	$22.11	8/14/2026
0704	Provo High	AMAZON MKTPL*5O5685N02	$21.99	8/24/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/30/2026
0704	Provo High	BYUCOPY CENTER	$21.41	8/27/2026
0704	Provo High	PROVO HIGH SCHOOL	$20.00	8/25/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$20.00	9/6/2026
0704	Provo High	AMAZON MKTPL*5H4286DB2	$19.96	8/14/2026
0704	Provo High	AMAZON MKTPL*5O1WF12P1	$19.79	8/26/2026
0704	Provo High	AMAZON MKTPL*5A2OO5RN1	$17.99	8/21/2026
0704	Provo High	AMAZON MKTPL*5H5GY1711	$17.94	8/14/2026
0704	Provo High	AMAZON MKTPL*537IE12Y1	$17.59	9/6/2026
0704	Provo High	AMAZON MKTPL*5A8C15AU1	$16.14	8/17/2026
0704	Provo High	AMAZON.COM*5H5CM2S11	$16.05	8/14/2026
0704	Provo High	MICHAELS STORES 5188	$15.95	8/15/2026
0704	Provo High	U OF U CONTINUING EDU	$15.00	8/28/2026
0704	Provo High	U OF U CONTINUING EDU	$15.00	8/31/2026
0704	Provo High	AP SCORE REPORT	$15.00	9/8/2026
0704	Provo High	AMAZON MKTPL*533XE3S72	$14.99	9/9/2026
0704	Provo High	AMAZON MKTPL*534CK1RL0	$14.99	9/10/2026
0704	Provo High	AMAZON MKTPL*5A68O3612	$13.99	8/20/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$12.49	8/19/2026
0704	Provo High	AMAZON MKTPL*5H0Z44BK0	$11.26	8/13/2026
0704	Provo High	AMAZON MKTPL*5Q4M447F2	$9.89	9/2/2026
0704	Provo High	AMAZON MKTPL*536S29ON1	$8.09	9/2/2026
0704	Provo High	AMAZON MKTPL*5A2QQ6V70	$8.00	8/18/2026
0704	Provo High	AMAZON MKTPL*530SO1G21	$7.76	9/4/2026
0704	Provo High	AMAZON MKTPL*5A5C87TE1	$6.98	8/17/2026
0704	Provo High	SP THREADWALLETSLLC	$5.99	8/26/2026
0704	Provo High	WALMART.COM 8009256278	$5.96	9/8/2026
0704	Provo High	MICHAELS STORES 5188	$-17.14	8/21/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-17.98	8/14/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-31.34	8/26/2026
0704	Provo High	SP NINJA TRANSFERS	$-45.05	8/26/2026
0704	Provo High	SOUNDSLICE.COM	$-50.00	8/24/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$-59.50	8/27/2026
0704	Provo High	ZMCI PARTY SUPPLY	$-79.11	8/18/2026
0704	Provo High	VSP*KENDALL HUNT 800-338-	$-139.46	8/24/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-232.35	8/22/2026
0704	Provo High	BSN SPORTS LLC	$-360.80	8/21/2026

Code	School / Department	Vendor	Amount	Date
0404 — Centennial Middle		100 transactions	**$22,046.49**	
0404	Centennial Middle	SCHOLASTIC EDUCATION	$2,130.08	9/2/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102921	$1,060.90	8/12/2026
0404	Centennial Middle	SQ *THE KOLACHE PLACE	$975.68	8/19/2026
0404	Centennial Middle	JIMMY JOHNS - 1351	$899.10	8/12/2026
0404	Centennial Middle	AMAZON MKTPL*5A9JS2741	$850.80	8/20/2026
0404	Centennial Middle	SILICON SIGNS	$847.59	8/13/2026
0404	Centennial Middle	SQ *BALLOON BOYZ	$841.24	8/19/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102963	$840.10	8/17/2026
0404	Centennial Middle	TST* COSTA VIDA - PROVO	$741.83	8/18/2026
0404	Centennial Middle	MOBETTAHSHAWAIIAN 348	$725.00	9/11/2026
0404	Centennial Middle	SAMS CLUB.COM	$674.33	8/22/2026
0404	Centennial Middle	FOOD TO GO	$625.25	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5A5334ZA1	$474.08	8/16/2026
0404	Centennial Middle	WWW.BUZZERSYSTEMS.COM	$434.95	8/21/2026
0404	Centennial Middle	AMAZON MKTPL*5O2LC57R2	$358.57	8/27/2026
0404	Centennial Middle	ODP BUS SOL LLC # 101080	$343.48	8/25/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$332.40	8/12/2026
0404	Centennial Middle	AMAZON MKTPL*5L0WC02C1	$330.57	9/12/2026
0404	Centennial Middle	AMAZON.COM*5H0BJ07W2	$319.50	8/15/2026
0404	Centennial Middle	AMAZON MKTPL*5H9D05800	$312.31	8/13/2026
0404	Centennial Middle	AMAZON MKTPL*5L55840Y1	$300.45	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5A5SG8ZR2	$299.88	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5O7A80GT1	$294.49	8/24/2026
0404	Centennial Middle	SAMS CLUB.COM	$294.22	9/6/2026
0404	Centennial Middle	AMAZON MKTPL*5L0930WS1	$293.50	9/13/2026
0404	Centennial Middle	TST*MWB DBA CHUCK-A-RAMA	$269.50	8/14/2026
0404	Centennial Middle	WWW COSTCO COM	$268.60	8/21/2026
0404	Centennial Middle	AMAZON MKTPL*5R3PZ5C91	$259.90	9/14/2026
0404	Centennial Middle	AMAZON.COM*5Q64B3MD2	$250.36	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5O0DU51Z0	$244.18	8/24/2026
0404	Centennial Middle	AMAZON.COM*5A6KV2U60	$226.24	8/20/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS CAT	$221.95	8/11/2026
0404	Centennial Middle	AMAZON.COM*5A0EU58K1	$212.51	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*533494Q90	$206.03	9/8/2026
0404	Centennial Middle	AMAZON.COM*5O5XJ2KI1	$194.00	8/26/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102963	$179.80	8/25/2026
0404	Centennial Middle	AMAZON MKTPL*5A4WS3GF2	$164.55	8/19/2026
0404	Centennial Middle	AMAZON.COM*5Q93B2R61	$161.88	9/1/2026
0404	Centennial Middle	AMAZON.COM*5Q3715IG1	$154.76	9/1/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	COSTCO WHSE #0484	$154.29	8/16/2026
0404	Centennial Middle	AMAZON.COM*5Q1TI2CI1	$153.64	8/27/2026
0404	Centennial Middle	AMAZON MKTPL*5A9H066P0	$151.38	8/19/2026
0404	Centennial Middle	SAMS CLUB.COM	$144.23	8/18/2026
0404	Centennial Middle	AMAZON.COM*5A06L6PR2	$138.07	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*535C64XW2	$134.53	9/7/2026
0404	Centennial Middle	AMAZON.COM*532318L71	$129.99	9/2/2026
0404	Centennial Middle	SAMS CLUB #6685	$128.94	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*5Q5VM69I0	$127.52	9/3/2026
0404	Centennial Middle	SAMS CLUB.COM	$120.50	9/5/2026
0404	Centennial Middle	NINGENIUS STUDIOS LLC	$119.99	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*530LC0KF2	$109.85	9/9/2026
0404	Centennial Middle	USBE	$100.00	9/10/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$99.23	8/31/2026
0404	Centennial Middle	AMAZON MKTPL*532Z56KN0	$97.74	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5A4YO4ZH1	$92.10	8/16/2026
0404	Centennial Middle	AMAZON.COM*5O5SO7TC1	$86.58	8/23/2026
0404	Centennial Middle	BESTSHRED	$85.00	8/24/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$81.19	9/8/2026
0404	Centennial Middle	AMAZON MKTPL*5A7D47QL0	$70.95	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*5O3FN0BM0	$69.98	8/25/2026
0404	Centennial Middle	AMAZON MKTPL*5A1OL6N32	$64.95	8/17/2026
0404	Centennial Middle	AMAZON.COM*5Q6E61512	$62.34	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5A67D5X71	$62.15	8/18/2026
0404	Centennial Middle	AMAZON MKTPL*5A3QM0MR0	$60.12	8/18/2026
0404	Centennial Middle	AMAZON MKTPL*5A1BS0QS1	$59.65	8/19/2026
0404	Centennial Middle	ASCD ISTE	$59.00	9/5/2026
0404	Centennial Middle	AMAZON MKTPL*5L1V45Z62	$56.80	9/11/2026
0404	Centennial Middle	SMITHS #4271	$55.12	8/27/2026
0404	Centennial Middle	MACEY'S PROVO	$45.11	9/3/2026
0404	Centennial Middle	SIGHT READING FACTORY	$45.00	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*5Q3RK4U81	$44.92	9/1/2026
0404	Centennial Middle	EB *2026 KEYBOARDING M	$44.52	9/4/2026
0404	Centennial Middle	WM SUPERCENTER #1768	$43.80	8/13/2026
0404	Centennial Middle	DOMINO'S 7503	$41.94	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5A0RF0VA1	$41.84	8/18/2026
0404	Centennial Middle	DAY'S MARKET	$33.66	8/24/2026
0404	Centennial Middle	AMAZON.COM*532UF77E0	$30.99	9/9/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102838	$29.80	8/18/2026
0404	Centennial Middle	BURGERS SUPREME	$28.64	8/12/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*5L9630MT0	$23.98	9/13/2026
0404	Centennial Middle	AMAZON MKTPL*5L7N59ZC1	$22.74	9/8/2026
0404	Centennial Middle	DOLLAR TREE	$22.50	8/16/2026
0404	Centennial Middle	CHEVRON 0073049	$20.39	8/12/2026
0404	Centennial Middle	AMAZON.COM*5L0RG4O61	$17.71	9/7/2026
0404	Centennial Middle	AMAZON.COM*5O3TE5PW1	$17.48	8/24/2026
0404	Centennial Middle	AMAZON.COM*5321Y1B92	$15.98	9/8/2026
0404	Centennial Middle	AMAZON MKTPL*5L2BV6W41	$15.98	9/13/2026
0404	Centennial Middle	AMAZON MKTPL*531DL9X52	$15.19	9/7/2026
0404	Centennial Middle	AMAZON MKTPL*5L5H77AJ1	$13.98	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5Q6J21IL1	$13.96	9/1/2026
0404	Centennial Middle	SAMS CLUB #6685	$13.48	9/12/2026
0404	Centennial Middle	AMAZON MKTPL*5Q54Z9HN0	$12.99	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5A0HP90L2	$12.98	8/18/2026
0404	Centennial Middle	COSTCO WHSE #0484	$11.99	8/17/2026
0404	Centennial Middle	DAY'S MARKET	$10.48	9/9/2026
0404	Centennial Middle	AMAZON.COM*5A79I38V1	$10.00	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*5A7LM5X71	$9.74	8/18/2026
0404	Centennial Middle	CENTENNIAL MIDDLE	$9.32	8/31/2026
0404	Centennial Middle	SIGHT READING FACTORY	$-45.00	8/17/2026
0404	Centennial Middle	NINGENIUS STUDIOS LLC	$-119.99	8/15/2026
0408 — Shoreline Middle		113 transactions	**$20,484.96**	
0408	Shoreline Middle	TST* COSTA VIDA - PROVO	$1,721.98	8/18/2026
0408	Shoreline Middle	SP HALOIDSOLUTIONS.COM	$1,319.64	8/14/2026
0408	Shoreline Middle	OLIVE GARDEN 0021292	$1,292.20	8/12/2026
0408	Shoreline Middle	WAWAK - ECOMMERCE	$1,233.36	8/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$954.53	9/10/2026
0408	Shoreline Middle	VEX*ROBOTICS	$892.54	8/19/2026
0408	Shoreline Middle	SP ARBOR SCIENTIFIC	$828.31	9/3/2026
0408	Shoreline Middle	MUSIC THEATRE INTL	$740.00	8/26/2026
0408	Shoreline Middle	SAMS CLUB.COM	$726.40	8/25/2026
0408	Shoreline Middle	DBC*BLICK ART MATERIAL	$536.06	8/15/2026
0408	Shoreline Middle	WM SUPERCENTER #3208	$503.76	8/17/2026
0408	Shoreline Middle	SAMS CLUB.COM	$480.64	9/9/2026
0408	Shoreline Middle	DEMCO INC	$443.78	8/31/2026
0408	Shoreline Middle	SAMS CLUB #6685	$412.46	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*5A5V63IF2	$377.37	8/22/2026
0408	Shoreline Middle	THE HOME DEPOT 4416	$365.48	8/29/2026
0408	Shoreline Middle	STAPLS7685419465000002	$325.45	8/13/2026
0408	Shoreline Middle	AMAZON.COM*5A5WF73R1	$319.52	8/16/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	SNOW COLLEGE-THEATER	$300.00	9/1/2026
0408	Shoreline Middle	UVU MARKETPLACE	$300.00	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*5A6O13AK1	$291.67	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*536IJ8292	$252.32	9/9/2026
0408	Shoreline Middle	THEATREFOLK	$228.95	8/26/2026
0408	Shoreline Middle	AMAZON.COM*5O58636G2	$220.75	8/26/2026
0408	Shoreline Middle	SCHOOL SPECIALTY NASCO	$200.00	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6KO8EV2	$183.59	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5O2YK1S52	$166.97	8/27/2026
0408	Shoreline Middle	COSTCO WHSE #1118	$165.00	8/24/2026
0408	Shoreline Middle	AMAZON.COM*5L1JE2JY0	$161.98	9/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4BT0UE1	$158.97	8/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$158.92	9/1/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$156.42	8/28/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q2510652	$154.45	9/2/2026
0408	Shoreline Middle	AMAZON MKTPL*5H7DI7652	$146.50	8/14/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$143.37	8/20/2026
0408	Shoreline Middle	TEACHERSPAYTEACHERS.COM	$123.25	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5O3O314G2	$118.78	8/23/2026
0408	Shoreline Middle	AMAZON MKTPL*5L1Y89NE1	$115.25	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6SK6W61	$114.27	8/27/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q1WU5T12	$111.07	8/30/2026
0408	Shoreline Middle	EINSTEIN BROS BAGELS CAT	$108.03	8/21/2026
0408	Shoreline Middle	SAMS CLUB.COM	$102.06	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5A41Z8J50	$92.92	8/17/2026
0408	Shoreline Middle	AMAZON.COM*5O7RC1J82	$89.94	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4QE1K01	$89.54	8/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$89.36	8/20/2026
0408	Shoreline Middle	LITTLE CAESARS 20073	$83.91	8/20/2026
0408	Shoreline Middle	J.W. PEPPER	$82.00	8/12/2026
0408	Shoreline Middle	SP ARBOR SCIENTIFIC	$74.37	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5A6ZJ3WI2	$71.96	8/22/2026
0408	Shoreline Middle	AMAZON MKTPL*5H8JH86Y1	$67.49	8/13/2026
0408	Shoreline Middle	AMAZON MKTPL*5H6NY6XI1	$64.99	8/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A3U16811	$64.27	8/19/2026
0408	Shoreline Middle	AMAZON.COM*5L7YF3N10	$64.20	9/11/2026
0408	Shoreline Middle	SAMS CLUB.COM	$63.68	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*5A53R5IL2	$63.60	8/22/2026
0408	Shoreline Middle	WAL-MART #3208	$63.51	8/17/2026
0408	Shoreline Middle	WALMART.COM	$63.25	8/19/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	AMAZON MKTPL*5A0MM9EW0	$60.00	8/17/2026
0408	Shoreline Middle	AMAZON.COM*5O3Z79B40	$59.96	8/25/2026
0408	Shoreline Middle	SAMS CLUB.COM	$58.56	9/11/2026
0408	Shoreline Middle	AMAZON MKTPL*531JO7A90	$54.43	9/6/2026
0408	Shoreline Middle	SAMS CLUB.COM	$53.20	8/16/2026
0408	Shoreline Middle	COWBOY DONUTS	$53.00	8/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$50.88	8/28/2026
0408	Shoreline Middle	AMAZON MKTPL*5O0ZZ3G71	$49.49	8/24/2026
0408	Shoreline Middle	COWBOY DONUTS	$49.00	9/8/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$48.30	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5O65O9D60	$45.98	8/26/2026
0408	Shoreline Middle	AMAZON MKTPL*538WS6NN1	$43.99	9/2/2026
0408	Shoreline Middle	WALMART.COM	$43.41	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*5A2UT5JY0	$39.08	8/17/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$38.64	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*534UQ0KG1	$38.60	9/6/2026
0408	Shoreline Middle	AMAZON MKTPL*5363D3NY2	$37.99	9/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6XH7DD2	$37.96	8/27/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$37.61	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5L8OG6NF1	$37.61	9/8/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$37.40	9/9/2026
0408	Shoreline Middle	THE HOME DEPOT #4416	$35.94	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*532A63Q10	$35.63	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*539QT5ZI0	$32.98	9/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5L5J67EO1	$31.65	9/9/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$30.98	9/8/2026
0408	Shoreline Middle	HOBBY-LOBBY #952	$29.30	8/11/2026
0408	Shoreline Middle	AMAZON MKTPL*5377Y52W2	$28.73	9/9/2026
0408	Shoreline Middle	AMAZON MKTPL*530677JJ0	$27.09	9/5/2026
0408	Shoreline Middle	NETPAGZ LLC	$26.06	9/11/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 105125	$23.67	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5L0TG6PL2	$23.50	9/13/2026
0408	Shoreline Middle	AMAZON MKTPL*530K866F2	$22.75	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*534K90SP2	$22.73	9/9/2026
0408	Shoreline Middle	SMITHS FOOD #4136	$20.99	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5H97J9GQ0	$19.94	8/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4D72PI2	$18.99	8/19/2026
0408	Shoreline Middle	AMAZON MKTPL*5A83V62V0	$18.98	8/20/2026
0408	Shoreline Middle	AMAZON MKTPL*5L7I96TA1	$17.92	9/9/2026
0408	Shoreline Middle	AMAZON MKTPL*5341G3T72	$16.99	9/6/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	AMAZON MKTPL*5361G6T52	$16.82	9/6/2026
0408	Shoreline Middle	AMAZON MKTPL*535QV5LQ1	$16.14	9/2/2026
0408	Shoreline Middle	AMAZON MKTPL*5A7DD3DP1	$16.05	8/19/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$15.93	8/28/2026
0408	Shoreline Middle	SAMSCLUB #6685	$15.92	8/14/2026
0408	Shoreline Middle	AMAZON.COM*537FE4QG0	$15.32	9/8/2026
0408	Shoreline Middle	AMAZON.COM*5A8PX96B0	$14.97	8/19/2026
0408	Shoreline Middle	SAMS CLUB #6685	$11.94	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5O5RR0MV1	$10.44	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5O88T3ZB1	$9.99	8/22/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q8SQ5G10	$9.84	8/31/2026
0408	Shoreline Middle	AMAZON MKTPL*5L0GI5FU2	$8.99	9/11/2026
0408	Shoreline Middle	AMAZON MKTPL*5L09B8XW0	$6.68	9/13/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q6DD9HH0	$5.99	9/1/2026
0408	Shoreline Middle	AMAZON MKTPL*5O1P09T41	$4.99	8/23/2026
1700 — Maintenance		64 transactions	**$18,338.54**	
1700	Maintenance	THE HOME DEPOT #4416	$1,389.92	8/12/2026
1700	Maintenance	COLONIAL SPECIALTY CO INC	$1,156.00	8/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$955.09	9/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$938.46	8/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$937.40	9/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$749.12	9/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$727.62	8/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$719.87	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$689.34	8/24/2026
1700	Maintenance	LOWES #00178*	$679.84	9/9/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$659.90	8/17/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$554.00	9/3/2026
1700	Maintenance	UTAH RECREATION AND PARKS	$550.00	9/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$514.11	8/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$471.47	9/8/2026
1700	Maintenance	FASTSIGNS OF PROVO	$466.00	8/25/2026
1700	Maintenance	COSTCO WHSE #0484	$443.36	8/17/2026
1700	Maintenance	VESERIS AUSTIN	$328.02	9/2/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$320.97	8/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$320.00	9/2/2026
1700	Maintenance	THE HOME DEPOT 4416	$279.00	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$273.28	8/25/2026
1700	Maintenance	LOWES #00178*	$254.94	9/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$253.58	8/27/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	THE HOME DEPOT #4416	$244.60	8/20/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$240.23	8/20/2026
1700	Maintenance	UTAH RECREATION AND PARKS	$235.00	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$212.01	8/14/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$199.00	9/9/2026
1700	Maintenance	AMAZON MKTPL*5Q7WI7GH0	$190.34	8/31/2026
1700	Maintenance	MAVERIK #523	$175.00	8/27/2026
1700	Maintenance	HARBOR FREIGHT TOOLS 43	$173.97	9/2/2026
1700	Maintenance	STEVE REGAN SPANISH FORK	$165.98	8/17/2026
1700	Maintenance	THE HOME DEPOT #4407	$164.44	8/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$152.69	9/10/2026
1700	Maintenance	THE HOME DEPOT #4416	$136.43	8/28/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$131.98	8/18/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$122.22	8/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$120.94	8/11/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$115.35	9/10/2026
1700	Maintenance	UTAH FACILITIES OPERAT	$100.00	9/3/2026
1700	Maintenance	PLATT ELECTRIC 109	$78.84	8/19/2026
1700	Maintenance	CHEVRON 0390355	$76.96	8/14/2026
1700	Maintenance	SAMSCLUB #6685	$75.74	8/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$53.15	8/27/2026
1700	Maintenance	STEVE REGAN SPANISH FORK	$51.48	8/27/2026
1700	Maintenance	PLATT ELECTRIC 109	$51.12	8/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$50.83	8/21/2026
1700	Maintenance	THE HOME DEPOT #4416	$49.88	8/18/2026
1700	Maintenance	AMAZON MKTPL*5O8VD5Y91	$49.14	8/27/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$45.99	8/20/2026
1700	Maintenance	COWBOY DONUTS	$45.00	8/18/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$37.28	9/9/2026
1700	Maintenance	AMAZON MKTPL*5O7TL6IK2	$36.74	8/28/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$29.97	8/18/2026
1700	Maintenance	AMAZON MKTPL*5O3B53SL2	$26.22	8/27/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$24.54	9/1/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$21.99	8/14/2026
1700	Maintenance	AMAZON.COM*5L4Q42HI1	$18.41	9/11/2026
1700	Maintenance	MACROAIR FANS	$17.93	8/12/2026
1700	Maintenance	AMAZON MKTPL*5A4CW3HW2	$15.99	8/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$11.92	8/19/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$9.07	8/12/2026
1700	Maintenance	PLATT ELECTRIC 109	$-51.12	9/9/2026

Code	School / Department	Vendor	Amount	Date
0118 — Lakeview Elementary		82 transactions	**$16,796.21**	
0118	Lakeview Elementary	ACI*WESTMINSTERCOLTF	$3,360.00	8/12/2026
0118	Lakeview Elementary	CLASSROOM MOSAIC	$1,500.00	8/31/2026
0118	Lakeview Elementary	SQ *CHRISTA MCAULIFFE SPA	$1,296.00	8/24/2026
0118	Lakeview Elementary	SQ *5 STAR BBQ	$1,122.00	8/12/2026
0118	Lakeview Elementary	EZCATER*COSTA VIDA	$971.28	8/13/2026
0118	Lakeview Elementary	EZCATER*CHICKFILA	$822.84	8/17/2026
0118	Lakeview Elementary	UTAH ASSOCIATION OF EL	$434.00	8/28/2026
0118	Lakeview Elementary	UTAH ASSOCIATION OF EL	$394.00	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L7VS2TO1	$340.39	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A90Q2M80	$340.06	8/18/2026
0118	Lakeview Elementary	OFFICE DEPOT # 2838	$327.03	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L0Q65TI2	$308.98	9/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$294.99	8/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$287.83	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A8IT5ZL2	$273.42	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O7EY17Z0	$257.36	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q43Z50Q0	$200.68	8/30/2026
0118	Lakeview Elementary	SP AMERICAN BUTTON M	$196.23	9/9/2026
0118	Lakeview Elementary	GREEN ME	$195.50	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H1MP8P62	$177.02	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A6UU4AU2	$167.70	8/18/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$157.50	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q6KL4TM2	$147.79	8/30/2026
0118	Lakeview Elementary	BILCO SAFE & LOCK INC	$145.23	8/13/2026
0118	Lakeview Elementary	KRISPY KREME #1292	$140.94	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H3C846U1	$138.99	8/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A5562UZ0	$135.92	8/20/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$129.60	8/18/2026
0118	Lakeview Elementary	IN *UTAH BINDING SUPPLY	$125.00	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A98067J0	$117.51	8/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L3LG8ZO0	$115.12	9/11/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$104.33	8/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A9V33AW1	$100.73	8/17/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$99.04	8/12/2026
0118	Lakeview Elementary	AMAZON.COM*5O0CC9201	$86.89	8/26/2026
0118	Lakeview Elementary	OPC COL*SERVICE FEE 023	$84.00	8/12/2026
0118	Lakeview Elementary	MACEY'S PROVO	$83.93	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L5N204J2	$73.55	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A4CM9OZ2	$72.64	8/16/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*5L44S2FT0	$72.18	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5314257Q2	$71.98	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q6EM5L92	$71.22	8/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q5CM54S1	$70.48	8/28/2026
0118	Lakeview Elementary	AMAZON.COM*5L5XC1FQ1	$69.67	9/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A71O62D0	$67.99	8/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O0AJ0892	$64.67	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O7Y09832	$64.67	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*535MP4ET2	$63.99	9/6/2026
0118	Lakeview Elementary	FAMILY DOLLAR	$62.15	9/1/2026
0118	Lakeview Elementary	CUBBYS PROVO	$59.61	8/12/2026
0118	Lakeview Elementary	SP MYBINDING.COM	$55.06	8/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$52.32	8/24/2026
0118	Lakeview Elementary	AMAZON.COM*5372867B0	$50.99	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q1TF1PK0	$49.99	8/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A5VC1X61	$49.00	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H79K2RT0	$48.41	8/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q5OJ0UI2	$39.98	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1B95LQ2	$37.02	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O0N78PS0	$34.95	8/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A92K3BX0	$34.09	8/19/2026
0118	Lakeview Elementary	WAL-MART #3208	$33.50	8/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H0SI7RC0	$32.64	8/15/2026
0118	Lakeview Elementary	WAL-MART #1768	$30.08	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H3BB1XY1	$26.52	8/12/2026
0118	Lakeview Elementary	SUPER TEACHER WORKSHEETS	$24.95	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q8L00R10	$23.06	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H7D585B0	$21.11	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1DO7T02	$20.89	9/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O6R03P21	$18.99	8/24/2026
0118	Lakeview Elementary	AMAZON.COM*5O3X29PS0	$17.28	8/24/2026
0118	Lakeview Elementary	TRADER JOE S #352	$14.99	8/26/2026
0118	Lakeview Elementary	AMAZON.COM*5O17Z42G0	$14.92	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A7QF8HK0	$14.40	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q70V5H31	$13.98	8/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A94K6BR1	$11.98	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1J27L60	$11.96	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O2H68Z02	$8.99	8/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O8I02681	$8.99	8/25/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L00D0L30	$8.98	9/11/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*5A4S62BU1	$5.99	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPLACE PMTS	$-14.76	8/31/2026
0118	Lakeview Elementary	AMAZON.COM	$-69.67	9/8/2026
1510 — Superintendent/Board		36 transactions	**$12,706.11**	
1510	Superintendent/Board	DIGITEMB	$2,437.50	8/27/2026
1510	Superintendent/Board	DIGITEMB	$2,437.50	9/8/2026
1510	Superintendent/Board	EZCATER*MO BETTAHS	$725.27	8/20/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$693.60	8/12/2026
1510	Superintendent/Board	OPENAI *CHATGPT SUBSCR	$680.38	8/12/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$652.80	8/13/2026
1510	Superintendent/Board	CUBBYS PROVO	$651.01	9/3/2026
1510	Superintendent/Board	EZCATER*RED ROBIN	$462.41	8/25/2026
1510	Superintendent/Board	SOLUTION TREE INC	$414.60	8/13/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$405.31	8/13/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$392.43	8/12/2026
1510	Superintendent/Board	RT* RUSHORDERTEES.COM	$340.46	8/24/2026
1510	Superintendent/Board	SMORE.COM	$299.00	8/25/2026
1510	Superintendent/Board	STICKER MULE	$270.00	8/20/2026
1510	Superintendent/Board	HAPPY SCRIBE LTD	$228.00	8/20/2026
1510	Superintendent/Board	STICKER MULE	$216.00	8/26/2026
1510	Superintendent/Board	ENVATO	$198.00	9/4/2026
1510	Superintendent/Board	MICHAELS STORES 1091	$178.78	9/1/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$167.98	9/8/2026
1510	Superintendent/Board	SQUARE SIGNS LLC	$122.58	8/21/2026
1510	Superintendent/Board	OPENAI *CHATGPT SUBSCR	$101.49	9/3/2026
1510	Superintendent/Board	CAFE ZUPAS	$81.06	8/17/2026
1510	Superintendent/Board	SWIG PROVO	$80.00	9/2/2026
1510	Superintendent/Board	SAMS CLUB.COM	$63.80	8/12/2026
1510	Superintendent/Board	MCGEE S STAMP & TROPHY	$57.96	9/3/2026
1510	Superintendent/Board	MAVERIK CNTRY STRE 321	$50.00	9/2/2026
1510	Superintendent/Board	SQ *SODALICIOUS	$50.00	9/2/2026
1510	Superintendent/Board	EINSTEIN BROS BAGELS0725	$50.00	9/4/2026
1510	Superintendent/Board	MACEY'S PROVO STARBUCKS	$50.00	9/4/2026
1510	Superintendent/Board	SWIG PROVO	$45.00	9/4/2026
1510	Superintendent/Board	MACEY'S PROVO	$41.10	9/8/2026
1510	Superintendent/Board	MAVERIK #523	$40.00	9/4/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$17.98	8/17/2026
1510	Superintendent/Board	ODP BUS SOL LLC # 102838	$11.96	8/20/2026
1510	Superintendent/Board	SAMS CLUB.COM	$3.98	8/13/2026
1510	Superintendent/Board	RT* RUSHORDERTEES.COM	$-11.83	8/25/2026

Code	School / Department	Vendor	Amount	Date
0101 — Canyon Crest Elementary		61 transactions	**$9,728.74**	
0101	Canyon Crest Elementary	SCHOLASTIC EDUCATION	$2,097.17	8/22/2026
0101	Canyon Crest Elementary	OPENAI *CHATGPT SUBSCR	$773.64	8/12/2026
0101	Canyon Crest Elementary	ZAO ASIAN CAFE 7 - OREM -	$681.56	8/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H5SZ5I72	$595.78	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L6TX7EK1	$515.97	9/9/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$391.95	8/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A1BG9X00	$349.99	8/18/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101080	$290.17	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O6670KK1	$278.89	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A78T9MX1	$261.24	8/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H89U48M2	$253.53	8/13/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 105125	$236.99	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q74R1XU2	$224.99	8/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q8448W02	$174.40	9/3/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$164.00	9/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H5404YR2	$146.82	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A55B7NJ0	$121.45	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7M19S80	$119.98	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O5QB6SB0	$113.12	8/26/2026
0101	Canyon Crest Elementary	AMAZON.COM*5O1359WS1	$112.27	8/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0G76WJ1	$104.98	8/21/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$103.51	8/13/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	$93.42	9/2/2026
0101	Canyon Crest Elementary	EINSTEIN BROS BAGELS CAT	$90.91	8/11/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A5KL0TY2	$85.67	8/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	$80.00	8/21/2026
0101	Canyon Crest Elementary	FASTSIGNS OF PROVO	$76.92	8/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*538BK9W82	$70.95	9/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O8M46E70	$69.92	8/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7GO8X92	$66.48	8/25/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A5YD98W0	$64.99	8/19/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A4GR6KM2	$59.92	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H6K65WX1	$55.46	8/15/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$53.97	8/17/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H33Y16Y1	$49.92	8/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q6M77J32	$47.49	8/30/2026
0101	Canyon Crest Elementary	TST*MALAWIS PIZZA - PRO	$47.22	8/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L4XQ6MV1	$47.02	9/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A8WR6XG2	$44.98	8/19/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*5H1RD2XK0	$44.71	8/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*5Q9LJ5261	$43.44	8/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0U03YR0	$42.50	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0FE2VT0	$38.90	8/18/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$38.60	8/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H3LI75Z2	$37.07	8/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q6Q272R1	$36.33	8/31/2026
0101	Canyon Crest Elementary	WM SUPERCENTER #3208	$36.00	8/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7JW3SB0	$35.58	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q0L22BL0	$31.47	9/1/2026
0101	Canyon Crest Elementary	J.W. PEPPER	$30.34	8/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O3AK68D2	$28.50	8/26/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$20.70	8/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A8MI6ZU1	$19.56	8/16/2026
0101	Canyon Crest Elementary	SCHOLASTIC EDUCATION	$17.00	8/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H9ZA9XK2	$13.99	8/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*5O9S13JD2	$12.98	8/24/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A3F46EE1	$9.89	8/17/2026
0101	Canyon Crest Elementary	LOWES #00178*	$9.48	9/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L2NK90B1	$7.99	9/9/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*534XI7NF1	$5.99	9/2/2026
0101	Canyon Crest Elementary	AMAZON.COM	$-49.92	8/14/2026
0120 — Provost Elementary		90 transactions	**$9,338.95**	
0120	Provost Elementary	AMAZON MKTPL*5O4KB5XG1	$730.83	8/24/2026
0120	Provost Elementary	95 PERCENT GROUP	$611.60	8/21/2026
0120	Provost Elementary	STAPLES 0632	$592.98	9/12/2026
0120	Provost Elementary	ZAO ASIAN CAFE 7 - OREM -	$454.61	8/13/2026
0120	Provost Elementary	AMAZON.COM*532XV1DE0	$414.94	9/8/2026
0120	Provost Elementary	STAPLES 0632	$359.98	8/17/2026
0120	Provost Elementary	GREEN ME	$350.00	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5H4XG9YF2	$311.32	8/16/2026
0120	Provost Elementary	AMAZON.COM*5O3DU2XV1	$308.33	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*538JK8ND1	$263.20	9/2/2026
0120	Provost Elementary	JIFFY* BLANKS	$239.46	9/10/2026
0120	Provost Elementary	AMAZON MKTPL*5H1TH7H20	$234.60	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5Q46K3822	$202.23	9/1/2026
0120	Provost Elementary	SAMS CLUB #6685	$200.46	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*530SB90H2	$190.35	9/6/2026
0120	Provost Elementary	EINSTEIN BROS BAGELS CAT	$183.77	8/11/2026
0120	Provost Elementary	SQ *CAROLS COPY CENTER	$174.00	8/18/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*5O3FB82E0	$162.99	8/26/2026
0120	Provost Elementary	AMAZON.COM*5A4QD7EL2	$151.68	8/18/2026
0120	Provost Elementary	COSTCO WHSE #0484	$146.63	8/17/2026
0120	Provost Elementary	AMAZON.COM*5A55F6YO0	$144.10	8/21/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$131.10	8/15/2026
0120	Provost Elementary	COSTCO WHSE #0484	$123.82	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5H99O1532	$123.56	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5A0LF8E50	$123.42	8/17/2026
0120	Provost Elementary	AMAZON MKTPL*5A0SO7LT0	$122.54	8/16/2026
0120	Provost Elementary	AMAZON MKTPL*5O3YD8JN2	$122.54	8/24/2026
0120	Provost Elementary	COSTCO WHSE #0484	$116.85	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*5303Y0QJ0	$105.58	9/8/2026
0120	Provost Elementary	STAPLES 0632	$100.74	8/15/2026
0120	Provost Elementary	JIFFY* CUSTOM	$93.21	9/9/2026
0120	Provost Elementary	AMAZON MKTPL*5A8N44F91	$87.98	8/16/2026
0120	Provost Elementary	TST* CHIP COOKIES - PROVO	$86.94	8/20/2026
0120	Provost Elementary	AMAZON MKTPL*5350R1QZ0	$81.88	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*532Y90EP2	$80.25	9/6/2026
0120	Provost Elementary	AMAZON MKTPL*5L7V90JK1	$78.64	9/9/2026
0120	Provost Elementary	SQ *SALSA MADRE	$78.00	8/15/2026
0120	Provost Elementary	AMAZON MKTPL*5A36T5Q31	$76.44	8/19/2026
0120	Provost Elementary	AMAZON MKTPL*5O0GI8GI0	$74.96	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*538AH5JC2	$63.17	9/5/2026
0120	Provost Elementary	AMAZON MKTPL*5O03371X0	$59.97	8/24/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$57.98	8/18/2026
0120	Provost Elementary	AMAZON.COM*5Q53S7HS2	$54.96	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5A9M09HA0	$54.14	8/18/2026
0120	Provost Elementary	AMAZON.COM*5H1BT76L2	$53.21	8/14/2026
0120	Provost Elementary	AMAZON.COM*534G26D90	$51.35	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*538BU1XF1	$51.05	9/4/2026
0120	Provost Elementary	AMAZON.COM*5363B8VM1	$49.95	9/4/2026
0120	Provost Elementary	AMAZON.COM*535EJ6XI1	$46.90	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5A8R17RJ2	$45.99	8/22/2026
0120	Provost Elementary	AMAZON MKTPL*5A82I42H0	$45.11	8/20/2026
0120	Provost Elementary	AMAZON.COM*530DX2Y90	$44.88	9/10/2026
0120	Provost Elementary	AMAZON.COM*539RV4LN0	$43.45	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5Q1O97EK2	$38.99	8/31/2026
0120	Provost Elementary	AMAZON MKTPL*5H2GL59X2	$37.98	8/15/2026
0120	Provost Elementary	AMAZON MKTPL*5Q5P058I0	$37.14	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5H6DK79Z0	$35.97	8/14/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*539YY3OG0	$33.85	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5A3HF82B0	$33.70	8/20/2026
0120	Provost Elementary	AMAZON.COM*5H60E9G12	$33.45	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5Q02508X0	$32.28	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5O7KI3GK1	$31.73	8/24/2026
0120	Provost Elementary	AMAZON.COM*537FU6160	$30.45	9/6/2026
0120	Provost Elementary	AMAZON.COM*5O9D17GA0	$28.03	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*5Q6QV3160	$24.89	8/30/2026
0120	Provost Elementary	AMAZON.COM*5A6PQ0FM0	$23.98	8/16/2026
0120	Provost Elementary	AMAZON MKTPL*5A4T61XB1	$23.88	8/18/2026
0120	Provost Elementary	STAPLES 0831	$23.09	9/7/2026
0120	Provost Elementary	SWIG PROVO NORTH	$22.53	8/21/2026
0120	Provost Elementary	AMAZON MKTPL*539J225G0	$22.22	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5O9YS5PP0	$21.99	8/24/2026
0120	Provost Elementary	AMAZON.COM*5L0TG3L30	$21.37	9/11/2026
0120	Provost Elementary	AMAZON MKTPL*5L6MR4FL1	$19.94	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5A5084SS2	$18.99	8/21/2026
0120	Provost Elementary	AMAZON.COM*5H5BG6XH0	$17.99	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5Q14L2JE0	$17.96	8/29/2026
0120	Provost Elementary	AMAZON.COM*5A3UK5741	$17.49	8/20/2026
0120	Provost Elementary	AMAZON.COM*538578F12	$16.11	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*530Y65XT0	$16.06	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5335U3OC2	$14.42	9/4/2026
0120	Provost Elementary	AMAZON.COM*536SK8WZ1	$14.31	9/7/2026
0120	Provost Elementary	AMAZON.COM*5O6OY3JH0	$12.99	8/23/2026
0120	Provost Elementary	AMAZON MKTPL*5Q0CQ05A0	$12.99	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5Q8XR6GE1	$11.99	8/30/2026
0120	Provost Elementary	AMAZON MKTPL*5O37B4TK0	$5.96	8/23/2026
0120	Provost Elementary	AMAZON.COM*5H4PQ3DL2	$5.37	8/14/2026
0120	Provost Elementary	DRI*PRINTING SERVICES	$-36.03	8/26/2026
0120	Provost Elementary	AMAZON.COM	$-65.09	8/29/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-103.96	8/13/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-174.68	8/29/2026
0128 — Timpanogos Elementary		62 transactions	**$8,674.98**	
0128	Timpanogos Elementary	HAPPYNUMBERS.COM	$1,665.00	8/31/2026
0128	Timpanogos Elementary	STAPLES 0632	$793.58	8/13/2026
0128	Timpanogos Elementary	ZAO ASIAN CAFE 7 - OREM -	$724.50	8/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A33D7FU2	$555.54	8/17/2026
0128	Timpanogos Elementary	FEDEX OFFICE 0154 PVUKK	$504.40	9/9/2026
0128	Timpanogos Elementary	TST*MAGLEBYS FRESH - PR	$443.93	8/17/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	AMAZON MKTPL*5A7280W20	$397.40	8/21/2026
0128	Timpanogos Elementary	NAESP	$259.00	8/20/2026
0128	Timpanogos Elementary	FEDEX OFFICE 0154 PVUKK	$235.00	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A5BH5EC2	$234.56	8/18/2026
0128	Timpanogos Elementary	STAPLES 0632	$166.00	8/24/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$149.25	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O5QP1LH1	$121.70	8/22/2026
0128	Timpanogos Elementary	STAPLES 0632	$120.00	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O7ZG4Y80	$119.90	8/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A7VK8030	$118.10	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q15X8052	$116.16	8/31/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A1K94OU2	$95.34	8/17/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$93.54	9/3/2026
0128	Timpanogos Elementary	STAPLES 0632	$90.97	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*532Z87Z21	$90.57	9/2/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$86.38	8/28/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$85.42	8/17/2026
0128	Timpanogos Elementary	USPS PO 4971760601	$82.00	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5311V9BR1	$81.98	9/5/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q5HS8AD1	$75.78	8/29/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q70Z97T1	$75.41	9/1/2026
0128	Timpanogos Elementary	FLOWER PATCH	$74.98	9/2/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$73.54	8/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q3L950J2	$68.26	8/31/2026
0128	Timpanogos Elementary	MCGEE S STAMP & TROPHY	$62.10	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H8274DH0	$60.30	8/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*539UQ8BH2	$57.50	9/8/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$49.75	8/12/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7RA3SU2	$49.10	9/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q8N95QI1	$44.71	8/31/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$39.96	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A85S34Q0	$38.93	8/16/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H6WE1920	$37.99	8/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q6243HY2	$37.78	9/1/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$35.97	8/14/2026
0128	Timpanogos Elementary	TRADER JOE S #352	$34.93	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O0HC4LC1	$31.12	8/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*536HM7BC0	$29.39	9/8/2026
0128	Timpanogos Elementary	AMAZON.COM*5A45A8HC0	$28.88	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A7BI3ZZ1	$27.93	8/16/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	COSTCO WHSE #1118	$25.98	8/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A5BI8ZZ1	$23.90	8/16/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7M48T42	$21.98	8/30/2026
0128	Timpanogos Elementary	MARSHALLS #0367	$20.98	8/14/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$19.25	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H9J15B82	$18.96	8/13/2026
0128	Timpanogos Elementary	MACEY'S PROVO	$18.75	8/17/2026
0128	Timpanogos Elementary	WM SUPERCENTER #4100	$18.74	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O8EK45G0	$15.97	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7DH1QM1	$12.98	8/31/2026
0128	Timpanogos Elementary	FOOD TO GO	$12.48	8/18/2026
0128	Timpanogos Elementary	SQ *HARWARD FARMS SWEET C	$10.00	8/28/2026
0128	Timpanogos Elementary	AMAZON.COM*5A1J621X2	$8.12	8/19/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$7.99	9/11/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$7.98	8/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	$-33.61	8/25/2026
0122 — Rock Canyon Elementary		103 transactions	**$7,029.97**	
0122	Rock Canyon Elementary	WALGREENS #11150	$461.89	8/18/2026
0122	Rock Canyon Elementary	UTAH ASSOCIATION OF EL	$434.00	8/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q8PO5042	$431.93	8/31/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H0KF8M60	$387.62	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7WK6JC2	$353.36	8/18/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A9614DW1	$298.60	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O7QF1LU2	$271.74	8/23/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O1CZ3EO1	$260.73	8/23/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7XG5L31	$250.68	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A9PL4JR2	$219.88	8/18/2026
0122	Rock Canyon Elementary	TST*GREAT HARVEST BREAD	$218.50	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O7BJ8E51	$207.70	8/23/2026
0122	Rock Canyon Elementary	FOOTHILLFARMFLOWERS.CO	$184.60	8/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H1Y50MM0	$176.68	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A65P3RO0	$171.72	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H6DO9IV0	$167.12	8/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H18T1HZ2	$160.81	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A2MJ1XC2	$153.19	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L29K8EB1	$149.42	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O9SV44F2	$136.27	8/23/2026
0122	Rock Canyon Elementary	GORDON'S ACE HARDWARE	$113.94	8/13/2026
0122	Rock Canyon Elementary	AMAZON.COM*534P69451	$107.89	9/2/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H0OF4690	$107.82	8/13/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	AMAZON MKTPL*5A6SB3RI1	$99.17	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H1UO76R2	$94.98	8/14/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$94.82	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H6UJ2IN2	$94.46	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7V58N11	$91.55	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H3WI17C2	$88.02	8/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*5371V6IZ0	$77.84	9/10/2026
0122	Rock Canyon Elementary	EDWEEK PREMIUM DIGITAL	$77.00	9/9/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q33559A1	$75.96	9/1/2026
0122	Rock Canyon Elementary	AMAZON.COM*5A6GZ9HC2	$74.90	8/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A1JW3LR0	$73.98	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q1J93AU0	$73.49	8/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A4ZJ1LQ1	$68.11	8/16/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$58.87	8/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*537ZR8IL2	$55.98	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0MF7YJ0	$52.68	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0MR3YH1	$48.92	8/21/2026
0122	Rock Canyon Elementary	TEACHERSPAYTEACHERS.COM	$47.93	8/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*536JE9Y72	$44.03	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H5CX06Z0	$43.99	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0HP6522	$43.89	8/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q49X04H2	$42.59	8/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O40J3T51	$40.71	8/23/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H4AM75I0	$39.58	8/12/2026
0122	Rock Canyon Elementary	MAGNIFIC	$38.67	8/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L59K1M81	$37.99	9/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H7175R50	$36.90	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q1H24VS0	$36.22	8/31/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H8ZL3BC2	$35.78	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H2QD0RF1	$35.59	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A4LQ7T61	$34.99	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5O9IH8681	$33.99	8/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L6G710R0	$33.99	9/12/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q4H92UU1	$33.05	9/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*539FF2IU2	$32.10	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H92H7KD2	$32.08	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L7FJ6XV1	$30.39	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L3OG1P21	$29.99	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H25W5YS2	$29.79	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*530EA9YM0	$29.18	9/10/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	AMAZON.COM*5Q24R9I50	$28.48	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O4TL47L2	$28.22	8/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H86N3QU1	$28.14	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A8951GC2	$27.23	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q29W9TJ0	$25.64	8/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5307Y7U71	$25.64	9/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*534TS9141	$25.09	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A5IW1S42	$24.98	8/21/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$23.31	8/14/2026
0122	Rock Canyon Elementary	AMAZON.COM*535UL0W30	$20.55	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A1UD7WN0	$19.99	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A06O4WG0	$19.98	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A38K5TB0	$19.79	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q9RB7WI2	$19.60	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A53M6L50	$18.99	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L4124PT1	$17.99	9/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H5N72QH2	$17.82	8/14/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$17.39	8/31/2026
0122	Rock Canyon Elementary	WALGREENS #11734	$16.99	8/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*530MU6OM0	$16.95	9/4/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$16.87	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L7XN5P41	$16.64	9/10/2026
0122	Rock Canyon Elementary	AUDIBLE*5H9TK9S12	$15.23	8/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*539GE8IL2	$15.19	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7WA0CN2	$14.99	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O4HN5DV1	$14.99	8/25/2026
0122	Rock Canyon Elementary	THE HOME DEPOT #4416	$13.96	8/24/2026
0122	Rock Canyon Elementary	HOMEDEPOT.COM	$13.96	8/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*5A63B3RL0	$10.43	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A8BA9JG0	$9.99	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5L56R6LR1	$9.72	9/8/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H2RV4WY0	$8.54	8/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*5L2BK18O1	$8.38	9/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q9MC3Y31	$7.99	9/1/2026
0122	Rock Canyon Elementary	J.W. PEPPER	$4.90	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*532L17IX0	$4.49	9/9/2026
0122	Rock Canyon Elementary	AMAZON.COM*538HP1R42	$3.97	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	$-9.99	8/18/2026
0122	Rock Canyon Elementary	T&F* ROUTLEDGE	$-73.29	8/11/2026
0122	Rock Canyon Elementary	95 PERCENT GROUP	$-1,090.00	8/20/2026

Code	School / Department	Vendor	Amount	Date
0124 — Sunset View Elementary		30 transactions	**$7,922.68**	
0124	Sunset View Elementary	GENERATIONGENIUS.COM	$1,995.00	9/4/2026
0124	Sunset View Elementary	CINEMARK 1 ONLINE	$1,635.00	8/27/2026
0124	Sunset View Elementary	EDUCATION-WALKTHROUGH	$800.00	8/19/2026
0124	Sunset View Elementary	CHICK-FIL-A #03304	$606.33	8/13/2026
0124	Sunset View Elementary	USPS PO 4971740605	$328.00	8/26/2026
0124	Sunset View Elementary	UVU MARKETPLACE	$300.00	9/4/2026
0124	Sunset View Elementary	MOUNTAINLAND ONE-STOP	$297.15	8/18/2026
0124	Sunset View Elementary	VISTAPRINT	$279.99	8/31/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$271.26	8/20/2026
0124	Sunset View Elementary	WM SUPERCENTER #1768	$214.82	8/17/2026
0124	Sunset View Elementary	THE HOME DEPOT #4416	$159.10	8/18/2026
0124	Sunset View Elementary	SIGNUPGENIUS	$107.89	9/12/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$91.58	8/26/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$90.01	8/14/2026
0124	Sunset View Elementary	WM SUPERCENTER #4100	$82.12	9/2/2026
0124	Sunset View Elementary	LOS HERMANOS-PROVO	$77.00	8/14/2026
0124	Sunset View Elementary	LITTLE CAESARS 20073	$69.90	8/20/2026
0124	Sunset View Elementary	CHICK-FIL-A #03304	$69.53	8/11/2026
0124	Sunset View Elementary	BESTSHRED	$60.00	8/19/2026
0124	Sunset View Elementary	SAMS CLUB.COM	$55.84	8/22/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$50.24	8/17/2026
0124	Sunset View Elementary	HARMONS - OREM #88	$47.94	8/26/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$47.50	8/21/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$41.90	8/14/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$33.34	9/11/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$29.37	9/11/2026
0124	Sunset View Elementary	SMITHS FOOD #4136	$25.00	9/11/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$23.92	8/28/2026
0124	Sunset View Elementary	SUNCAST CONTACT CENTER	$16.66	8/19/2026
0124	Sunset View Elementary	STAPLES 0632	$16.29	8/26/2026
0730 — Independence High		71 transactions	**$7,277.53**	
0730	Independence High	EZCATER*JERSEY MIKES S	$1,056.96	8/17/2026
0730	Independence High	EZCATER*MAGLEBYS FRESH	$738.58	8/14/2026
0730	Independence High	EZCATER*WALLABYS SMOKE	$701.58	8/12/2026
0730	Independence High	SAMS CLUB.COM	$411.68	9/10/2026
0730	Independence High	AMAZON MKTPL*5H5YV9750	$330.40	8/14/2026
0730	Independence High	UVU MARKETPLACE	$300.00	9/2/2026
0730	Independence High	AMAZON MKTPL*5L3624WP1	$285.89	9/13/2026
0730	Independence High	THE WEEK MAGAZINE	$258.00	9/9/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*5Q4WI56Q0	$216.94	9/1/2026
0730	Independence High	REI.COM 800-426-4840	$149.19	9/4/2026
0730	Independence High	AMAZON MKTPL*5Q8TF0I50	$144.97	9/3/2026
0730	Independence High	AMAZON MKTPL*5H71Z9MU2	$135.23	8/13/2026
0730	Independence High	AMAZON MKTPL*5Q7MK8SR0	$131.13	9/2/2026
0730	Independence High	MCGEE S STAMP & TROPHY	$130.41	8/14/2026
0730	Independence High	AMAZON.COM*534UB6LG0	$130.00	9/4/2026
0730	Independence High	THE HOME DEPOT #4416	$120.93	8/19/2026
0730	Independence High	SAMS CLUB #6685	$112.30	8/13/2026
0730	Independence High	AMAZON.COM*537ZA1540	$110.10	9/7/2026
0730	Independence High	AMAZON MKTPL*5Q6LN7571	$94.99	8/30/2026
0730	Independence High	TST* BROOKERS - VINEYARD	$94.88	9/5/2026
0730	Independence High	AMAZON MKTPL*5A8MS8WS1	$76.95	8/21/2026
0730	Independence High	TARGET.COM *	$74.60	8/20/2026
0730	Independence High	MAVERIK #462	$73.31	9/8/2026
0730	Independence High	AMAZON MKTPL*5L25D1LG2	$73.06	9/11/2026
0730	Independence High	SAMS CLUB #6685	$71.22	8/27/2026
0730	Independence High	THE HOME DEPOT #4416	$65.35	9/4/2026
0730	Independence High	STAPLES 0632	$63.98	8/18/2026
0730	Independence High	AMAZON MKTPL*5O0F66802	$58.88	8/26/2026
0730	Independence High	BOBA BEE - PROVO	$56.56	9/12/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$52.76	8/28/2026
0730	Independence High	AMAZON MKTPL*5A37Q01I2	$52.45	8/19/2026
0730	Independence High	TARGET STORE T-2904	$52.40	8/24/2026
0730	Independence High	FRESH MARKET PROVO	$48.83	8/21/2026
0730	Independence High	AMAZON MKTPL*5Q27F2JJ2	$47.16	8/30/2026
0730	Independence High	AMAZON MKTPL*5A84K8BC1	$45.58	8/19/2026
0730	Independence High	AMAZON MKTPL*5H2SF2BQ1	$41.99	8/13/2026
0730	Independence High	AMAZON MKTPL*5376429E2	$39.99	9/9/2026
0730	Independence High	PY *GURUS	$38.40	8/14/2026
0730	Independence High	SAMS CLUB #6685	$36.54	8/25/2026
0730	Independence High	FRESH MARKET PROVO	$36.13	9/3/2026
0730	Independence High	STAPLES 0831	$35.97	9/10/2026
0730	Independence High	FRESH MARKET PROVO	$35.54	8/19/2026
0730	Independence High	AMAZON MKTPL*535HX6FU0	$34.91	9/4/2026
0730	Independence High	AMAZON MKTPL*5L6YX2A91	$33.49	9/9/2026
0730	Independence High	WM SUPERCENTER #1768	$32.77	9/11/2026
0730	Independence High	MICHAELS STORES 5188	$32.45	8/12/2026
0730	Independence High	BILCO SAFE & LOCK INC	$32.20	8/28/2026
0730	Independence High	AMAZON MKTPL*5H93S0XM2	$31.64	8/12/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	TARGET STORE T-2904	$30.77	8/18/2026
0730	Independence High	JERSEY MIKES 42031	$27.42	8/17/2026
0730	Independence High	AMAZON MKTPL*5A8WO6KM1	$25.98	8/20/2026
0730	Independence High	AMAZON MKTPL*5A82J42M0	$23.99	8/20/2026
0730	Independence High	HOBBY LOBBY # 448	$23.02	8/12/2026
0730	Independence High	AMAZON MKTPL*5O3172UO0	$22.99	8/27/2026
0730	Independence High	COWBOY DONUTS	$22.50	9/9/2026
0730	Independence High	TARGET T-2898	$21.10	8/19/2026
0730	Independence High	MACEY'S PROVO	$20.53	8/19/2026
0730	Independence High	THE HOME DEPOT #4416	$19.96	8/17/2026
0730	Independence High	AMAZON.COM*531655ZM1	$17.96	9/2/2026
0730	Independence High	AMAZON MKTPL*5A0C39BI0	$17.49	8/19/2026
0730	Independence High	TARGET STORE T-2904	$17.06	8/25/2026
0730	Independence High	AMAZON MKTPL*5O2D00PK2	$16.67	8/25/2026
0730	Independence High	AMAZON.COM*5L6JZ1K11	$9.97	9/12/2026
0730	Independence High	AMAZON MKTPL*5Q1DG9RL2	$9.69	9/3/2026
0730	Independence High	AMAZON MKTPL*5A7ZX9KI2	$9.49	8/21/2026
0730	Independence High	AMAZON MKTPL*539DI24R1	$7.89	9/2/2026
0730	Independence High	AMAZON.COM*5O8RM7H40	$5.82	8/25/2026
0730	Independence High	TST* KNEADERS BAKERY AND	$4.89	8/20/2026
0730	Independence High	AMAZON MKTPLACE PMTS	$-8.99	8/17/2026
0730	Independence High	MICHAELS STORES 5188	$-34.87	8/17/2026
0730	Independence High	AMAZON MKTPLACE PMTS	$-63.07	8/21/2026
1300 — Elementary/Secondary Education		17 transactions	**$6,400.91**	
1300	Elementary/Secondary Education	UVU MARKETPLACE	$2,700.00	9/4/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$721.96	9/11/2026
1300	Elementary/Secondary Education	NATL CCL TEACHERS OF MAT	$616.74	9/11/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$565.58	9/9/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$505.79	9/8/2026
1300	Elementary/Secondary Education	NCSM* NCSM 2026	$450.00	9/10/2026
1300	Elementary/Secondary Education	NCTM	$385.00	9/10/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$147.40	9/9/2026
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	$79.51	8/18/2026
1300	Elementary/Secondary Education	JIMMY JOHNS - 1351	$72.89	9/1/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$59.50	8/25/2026
1300	Elementary/Secondary Education	EINSTEIN BROS BAGELS0725	$25.98	8/18/2026
1300	Elementary/Secondary Education	DAY'S MARKET	$22.11	9/10/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	9/3/2026
1300	Elementary/Secondary Education	DAY'S MARKET	$11.57	9/8/2026
1300	Elementary/Secondary Education	WAL-MART #4100	$8.97	9/1/2026

Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	WM SUPERCENTER #4100	$7.92	8/18/2026
1530 — Child Nutrition		30 transactions	**$6,379.20**	
1530	Child Nutrition	EINSTEIN BROS BAGELS CAT	$1,501.79	8/14/2026
1530	Child Nutrition	AMAZON MKTPL*534OA8Q42	$899.50	9/8/2026
1530	Child Nutrition	EZCATER*COSTA VIDA	$570.72	8/13/2026
1530	Child Nutrition	AMAZON MKTPL*5L7UA69L1	$494.64	9/12/2026
1530	Child Nutrition	SMITHS FOOD #4136	$418.80	8/12/2026
1530	Child Nutrition	AMAZON MKTPL*5A6V189Q1	$316.24	8/20/2026
1530	Child Nutrition	WAL-MART #1768	$223.59	8/18/2026
1530	Child Nutrition	AMAZON.COM*5Q5WS3OM1	$221.98	8/27/2026
1530	Child Nutrition	SCHOOLNUTRITION.ORG	$164.50	8/27/2026
1530	Child Nutrition	AMAZON MKTPL*5A2721RF0	$141.89	8/21/2026
1530	Child Nutrition	MACEY'S PROVO	$134.24	8/19/2026
1530	Child Nutrition	AMAZON MKTPL*5A99I3VR2	$119.94	8/19/2026
1530	Child Nutrition	AMAZON MKTPL*5H6GD3GM1	$116.38	8/12/2026
1530	Child Nutrition	AMAZON MKTPL*5O8885LA2	$108.94	8/23/2026
1530	Child Nutrition	AMAZON.COM*5A2HP56Q2	$103.77	8/20/2026
1530	Child Nutrition	SMITHS FOOD #4136	$92.97	8/26/2026
1530	Child Nutrition	THE HOME DEPOT #4416	$91.92	9/3/2026
1530	Child Nutrition	AMAZON MKTPL*5O0OX9QZ2	$89.95	8/26/2026
1530	Child Nutrition	AMAZON MKTPL*5O4FO4QA2	$89.95	8/26/2026
1530	Child Nutrition	AMAZON MKTPL*5A94S56W0	$75.98	8/19/2026
1530	Child Nutrition	ZURCHERS- SITE 117 - OREM	$58.31	8/12/2026
1530	Child Nutrition	SMITHS FOOD #4136	$55.52	8/21/2026
1530	Child Nutrition	AMAZON.COM*5L3JQ7L20	$54.99	9/11/2026
1530	Child Nutrition	AMAZON MKTPL*5L7HR4VN1	$53.99	9/10/2026
1530	Child Nutrition	AMAZON MKTPL*5L37F6H51	$45.57	9/11/2026
1530	Child Nutrition	AMAZON MKTPL*5L6VW8TA1	$38.97	9/9/2026
1530	Child Nutrition	AMAZON MKTPL*5335D3551	$28.70	9/4/2026
1530	Child Nutrition	COSTCO WHSE #0484	$27.96	8/28/2026
1530	Child Nutrition	DOLLAR TREE	$22.50	8/18/2026
1530	Child Nutrition	CANVA* 04987-65147225	$15.00	8/28/2026
0123 — Spring Creek Elementary		28 transactions	**$6,347.74**	
0123	Spring Creek Elementary	IXL SCHOOL SUBSCRIPT	$3,500.00	9/4/2026
0123	Spring Creek Elementary	CURRIC ASSO	$1,100.00	9/3/2026
0123	Spring Creek Elementary	UTAH ASSOCIATION OF EL	$350.00	8/27/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$284.60	9/3/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$170.50	8/12/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$134.60	8/28/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$110.46	9/2/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	CHICK-FIL-A #03304	$96.46	8/14/2026
0123	Spring Creek Elementary	WAL-MART #3208	$91.92	8/12/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$76.42	8/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5366512I0	$58.32	9/9/2026
0123	Spring Creek Elementary	AMAZON.COM*5A60U5O22	$46.56	8/17/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5Q2KL1R11	$44.76	9/1/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5Q2K670F2	$35.28	8/31/2026
0123	Spring Creek Elementary	REAMS SPRINGVILLE M	$32.03	8/18/2026
0123	Spring Creek Elementary	SMITHS FOOD #4136	$29.16	8/14/2026
0123	Spring Creek Elementary	AMAZON.COM*5H9DF2210	$27.50	8/14/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$25.94	9/2/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5H1RS6YS1	$24.15	8/15/2026
0123	Spring Creek Elementary	7-ELEVEN 36430	$14.61	8/21/2026
0123	Spring Creek Elementary	AMAZON.COM*5O2LI1NW2	$14.37	8/24/2026
0123	Spring Creek Elementary	AMAZON.COM*5A2CO5TY1	$13.94	8/17/2026
0123	Spring Creek Elementary	AMAZON.COM*5O4VL3181	$12.86	8/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5L6PU2VY1	$12.14	9/10/2026
0123	Spring Creek Elementary	SMITHS #4271	$11.98	9/11/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5A8C66DK1	$11.87	8/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5L1ZS95K2	$9.49	9/14/2026
0123	Spring Creek Elementary	AMAZON.COM*5A2ES0OC2	$7.82	8/17/2026
0134 — Westridge Elementary		34 transactions	**$6,238.14**	
0134	Westridge Elementary	APPLE SPICE OREM	$2,024.34	8/13/2026
0134	Westridge Elementary	SQ *JMO ITALIAN ICE AND C	$450.00	8/18/2026
0134	Westridge Elementary	AMAZON MKTPL*5L1X70GS2	$349.75	9/13/2026
0134	Westridge Elementary	AMAZON MKTPL*5L1XD3G52	$349.75	9/13/2026
0134	Westridge Elementary	UVU MARKETPLACE	$300.00	9/1/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$271.42	8/26/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$259.07	8/28/2026
0134	Westridge Elementary	WHISKCC.COM	$236.90	8/16/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101079	$234.49	8/27/2026
0134	Westridge Elementary	ULINE *SHIP SUPPLIES	$213.08	9/1/2026
0134	Westridge Elementary	COSTCO WHSE #0733	$175.84	9/5/2026
0134	Westridge Elementary	AMAZON MKTPL*5A6PN8JA0	$156.52	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5R6Y19CO1	$147.15	9/14/2026
0134	Westridge Elementary	AMAZON MKTPL*5L0NO5GS1	$102.42	9/10/2026
0134	Westridge Elementary	KRISPY KREME #1292	$97.45	8/13/2026
0134	Westridge Elementary	SQ *SIGN GYPSIES	$89.00	8/15/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 105125	$86.86	8/26/2026
0134	Westridge Elementary	SAMS CLUB #6685	$84.80	9/6/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	ODP BUS SOL LLC # 101079	$79.83	8/26/2026
0134	Westridge Elementary	SAMS CLUB #6685	$66.36	8/29/2026
0134	Westridge Elementary	AMAZON.COM*5R6N66C21	$62.43	9/14/2026
0134	Westridge Elementary	AMAZON MKTPL*531ZP9YS0	$53.94	9/10/2026
0134	Westridge Elementary	AMAZON MKTPL*5343I4YD0	$51.88	9/10/2026
0134	Westridge Elementary	USPS PO 4971760601	$51.08	9/3/2026
0134	Westridge Elementary	AMAZON MKTPL*5A1LC3TL1	$49.98	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5L7RU6GX2	$42.70	9/13/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$35.48	8/30/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$33.54	9/11/2026
0134	Westridge Elementary	AMAZON MKTPL*532HL4KN0	$29.97	9/9/2026
0134	Westridge Elementary	OPENAI *CHATGPT SUBSCR	$21.49	9/10/2026
0134	Westridge Elementary	MACEY'S PROVO	$21.48	9/2/2026
0134	Westridge Elementary	AMAZON MKTPL*5A7RJ7402	$9.49	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5L59276G1	$6.55	9/11/2026
0134	Westridge Elementary	WHISKCC.COM	$-6.90	8/17/2026
0555 — Slate Mountain		32 transactions	**$5,902.70**	
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$916.87	8/18/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$742.58	8/11/2026
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$742.44	8/26/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$497.03	8/31/2026
0555	Slate Mountain	GREENE'S INC	$450.00	8/27/2026
0555	Slate Mountain	STAPLES 0632	$398.46	8/19/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$359.80	9/10/2026
0555	Slate Mountain	SAMSCLUB #6685	$293.78	8/25/2026
0555	Slate Mountain	CARQUEST 3307	$246.28	8/28/2026
0555	Slate Mountain	AMAZON.COM*5A5NY16K0	$235.00	8/19/2026
0555	Slate Mountain	DRI*UPRINTING	$187.52	8/24/2026
0555	Slate Mountain	FASTSIGNS OF PROVO	$90.00	8/18/2026
0555	Slate Mountain	AMAZON MKTPL*5Q38Z73M2	$87.96	8/30/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$74.36	8/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/31/2026
0555	Slate Mountain	AMAZON MKTPL*5A42U5OD2	$63.05	8/17/2026
0555	Slate Mountain	AMAZON MKTPL*531MS94I1	$57.98	9/2/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$50.87	9/9/2026
0555	Slate Mountain	DRI*UPRINTING	$44.90	9/13/2026
0555	Slate Mountain	AMAZON.COM*5A4KI2RB0	$37.94	8/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	8/24/2026
0555	Slate Mountain	AMAZON.COM*5A51T0P02	$32.85	8/19/2026
0555	Slate Mountain	AMAZON MKTPL*5A4K74XK1	$32.27	8/18/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	BERT MURDOCK MUSIC	$28.99	8/22/2026
0555	Slate Mountain	AMAZON MKTPL*5H76O0DX2	$27.96	8/14/2026
0555	Slate Mountain	AMAZON MKTPL*5A0MS65L1	$26.94	8/18/2026
0555	Slate Mountain	AMAZON.COM*5Q27J9CN0	$16.99	8/28/2026
0555	Slate Mountain	AMAZON MKTPL*538ZQ0RR0	$15.19	9/10/2026
0555	Slate Mountain	SAMS CLUB #6685	$13.48	9/7/2026
0555	Slate Mountain	AMAZON MKTPL*5O4AV9YQ1	$9.49	8/27/2026
0555	Slate Mountain	AMAZON MKTPL*5A7OR4631	$8.54	8/19/2026
0555	Slate Mountain	AMAZON MKTPL*5H3CO0X60	$6.99	8/12/2026
0132 — Wasatch Elementary		48 transactions	**$5,449.04**	
0132	Wasatch Elementary	IKEA 497540645	$491.01	8/13/2026
0132	Wasatch Elementary	AMAZON.COM*5O7L03820	$400.00	8/25/2026
0132	Wasatch Elementary	ESGI SOFTWARE	$331.00	8/31/2026
0132	Wasatch Elementary	GENERATIONGENIUS.COM	$313.50	8/31/2026
0132	Wasatch Elementary	SINGINGANDTEACHING	$297.00	8/30/2026
0132	Wasatch Elementary	USPS.COM POSTAL STORE	$248.85	8/24/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$241.09	9/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O6QS8NG0	$215.92	8/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*5300C9J12	$202.29	9/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A8HO3B21	$199.95	8/19/2026
0132	Wasatch Elementary	SCRIPPS NATIONAL SPELL	$199.00	8/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O2L79ZK2	$189.99	8/23/2026
0132	Wasatch Elementary	YCBM INDIVIDUAL	$172.80	8/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q9OE0YI0	$151.00	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O18Z5SG1	$140.28	8/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A8EC06N0	$139.96	8/19/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$133.50	8/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q1TF7UN0	$127.15	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A69B0GK2	$114.76	8/19/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$95.93	8/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A39P5FF1	$94.99	8/15/2026
0132	Wasatch Elementary	THE KINGS ENGLISH BOOKSHO	$89.95	8/14/2026
0132	Wasatch Elementary	AMAZON.COM*5O66X40I0	$86.64	8/23/2026
0132	Wasatch Elementary	YCBM.COM PLAN PROF	$76.80	8/20/2026
0132	Wasatch Elementary	DAY'S MARKET	$60.80	8/12/2026
0132	Wasatch Elementary	AMAZON MKTPL*534W42MJ0	$54.76	9/7/2026
0132	Wasatch Elementary	BYUCOPY CENTER	$48.54	8/19/2026
0132	Wasatch Elementary	SAMS CLUB.COM	$48.27	8/28/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q7LH0LK2	$44.97	8/29/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q6KO0P41	$44.64	8/29/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*5H45C5XJ1	$42.98	8/12/2026
0132	Wasatch Elementary	QUIZLET.COM	$38.60	8/12/2026
0132	Wasatch Elementary	WAL-MART #4100	$38.06	9/9/2026
0132	Wasatch Elementary	AMAZON.COM*5O3EJ2PX0	$36.88	8/24/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$35.97	8/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*530YT7EP1	$34.98	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q6G51QV1	$28.22	8/31/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O6EF2800	$26.97	8/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O72Y96I1	$26.18	8/25/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$23.98	9/7/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A2EI1JQ1	$21.99	8/17/2026
0132	Wasatch Elementary	THE HOME DEPOT #4416	$17.80	8/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A1EY9GU2	$14.99	8/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A7NY4HT2	$13.99	8/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5335Y2O50	$12.91	9/4/2026
0132	Wasatch Elementary	AMAZON.COM*5O87Y3000	$9.72	8/23/2026
0132	Wasatch Elementary	AMAZON.COM*5Q6Q969F2	$6.36	9/3/2026
0132	Wasatch Elementary	AMAZON.COM	$-36.88	8/26/2026
0100 — Amelia Earhart Elementary		44 transactions	**$5,387.22**	
0100	Amelia Earhart Elementary	APPLE SPICE OREM	$1,100.67	8/5/2026
0100	Amelia Earhart Elementary	SQ *RIO SONORA MEXICAN FO	$598.00	8/17/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5325O2OV1	$398.96	9/1/2026
0100	Amelia Earhart Elementary	SQ *CHRISTA MCAULIFFE SPA	$384.00	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O3D48M72	$273.69	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$261.46	8/27/2026
0100	Amelia Earhart Elementary	SQ *KONA ICE OF UTAH VALL	$234.50	8/12/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/12/2026
0100	Amelia Earhart Elementary	CANVA* I04984-38165272	$140.00	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$132.01	8/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q0CX8IU2	$125.46	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q0B56FM1	$123.46	8/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A5KJ6J00	$121.84	8/17/2026
0100	Amelia Earhart Elementary	FRESH MARKET PROVO	$107.72	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*535YO8491	$105.27	9/2/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q6ZR59M0	$103.36	9/3/2026
0100	Amelia Earhart Elementary	THANKSGIVING POINT	$100.00	9/2/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$82.21	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*539W864W2	$69.99	9/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q22Z6R10	$66.49	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O37U7422	$59.98	8/23/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*538FO8X62	$59.97	9/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5A1RX36U2	$53.58	8/20/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q13V5UJ0	$49.97	9/3/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5Q8AS40E2	$36.33	8/31/2026
0100	Amelia Earhart Elementary	KRISPY KREME #1292	$36.17	9/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O8TA9PU1	$34.99	8/24/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O5XE6Q30	$34.99	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$33.90	8/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H1BQ0VQ1	$32.99	8/12/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*538MX5FR1	$32.53	9/2/2026
0100	Amelia Earhart Elementary	FRESH MARKET PROVO	$31.99	8/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A9JN2EJ2	$31.18	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5L9A91LT2	$27.99	9/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H5HW3QL1	$26.59	8/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$22.98	8/24/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5A8LK2UH1	$21.53	8/20/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	8/18/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$20.70	8/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H2ZV26B1	$17.89	8/13/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$14.32	9/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A44U96O0	$10.95	8/19/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5Q41P0G50	$10.33	8/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-34.99	8/25/2026
1150 — Continuous School Improvement		29 transactions	**$4,762.54**	
1150	Continuous School Improvement	ACADIENCE / WILSON	$1,200.00	8/28/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$825.00	9/3/2026
1150	Continuous School Improvement	R&RBBQ	$734.50	9/7/2026
1150	Continuous School Improvement	AMAZON MKTPL*5H5O896J1	$383.98	8/13/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$335.80	9/2/2026
1150	Continuous School Improvement	AMAZON.COM*5L2MQ1JI0	$248.96	9/11/2026
1150	Continuous School Improvement	AMAZON.COM*5L0AF5B11	$243.20	9/11/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$239.88	8/16/2026
1150	Continuous School Improvement	AMAZON.COM*5Q2KA8EP2	$164.72	8/31/2026
1150	Continuous School Improvement	OFFICE DEPOT # 2838	$113.47	8/24/2026
1150	Continuous School Improvement	TARGET T-1754	$93.14	8/13/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$78.00	9/2/2026
1150	Continuous School Improvement	WM SUPERCENTER #4100	$74.52	8/28/2026
1150	Continuous School Improvement	AMAZON MKTPL*5O42B2P81	$55.98	8/24/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$49.00	8/29/2026
1150	Continuous School Improvement	MACEY'S PROVO	$42.99	8/20/2026

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1150	Continuous School Improvement	WAL-MART #4068	$40.59	9/8/2026
1150	Continuous School Improvement	AMAZON MKTPL*5H18N0MV0	$39.98	8/12/2026
1150	Continuous School Improvement	AMAZON MKTPL*5O2OH19Q2	$37.79	8/27/2026
1150	Continuous School Improvement	MACEY'S PROVO	$35.48	9/3/2026
1150	Continuous School Improvement	AMAZON.COM*5O4Q29282	$27.34	8/27/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	8/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*5L2FE3VC2	$16.99	9/13/2026
1150	Continuous School Improvement	AMAZON.COM*5O0Z14IL0	$16.89	8/27/2026
1150	Continuous School Improvement	MACEY'S PROVO	$15.34	8/21/2026
1150	Continuous School Improvement	AMAZON.COM*5O76X1NH2	$13.67	8/24/2026
1150	Continuous School Improvement	MACEY'S PROVO	$11.97	9/9/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$-3.65	8/21/2026
1150	Continuous School Improvement	AMAZON MKTPLACE PMTS	$-390.98	8/12/2026
1350 — Secondary Education		7 transactions	**$4,687.78**	
1350	Secondary Education	BYU COUGAR CREATIONS	$3,575.15	8/18/2026
1350	Secondary Education	UTAH ASSOCIATION OF EL	$434.00	9/1/2026
1350	Secondary Education	ACADIENCE / WILSON	$300.00	8/17/2026
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	9/4/2026
1350	Secondary Education	TST*BRICK OVEN PROVO	$121.46	9/2/2026
1350	Secondary Education	TARGET STORE T3316	$39.68	8/17/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	8/30/2026
1750 — Custodial Services		25 transactions	**$4,501.83**	
1750	Custodial Services	MONSTER JANITORIAL	$1,573.73	8/31/2026
1750	Custodial Services	COSTCO WHSE #0484	$999.98	9/9/2026
1750	Custodial Services	ODP BUS SOL LLC # 101079	$324.44	8/19/2026
1750	Custodial Services	AMAZON MKTPL*5H8YT1112	$304.57	8/12/2026
1750	Custodial Services	THE HOME DEPOT #4416	$236.45	8/27/2026
1750	Custodial Services	THE HOME DEPOT #4416	$178.97	8/11/2026
1750	Custodial Services	ODP BUS SOL LLC # 101080	$133.99	8/19/2026
1750	Custodial Services	MONSTER JANITORIAL	$130.41	8/13/2026
1750	Custodial Services	LOWES #00178*	$118.28	9/9/2026
1750	Custodial Services	THE HOME DEPOT #4407	$87.94	8/12/2026
1750	Custodial Services	AMAZON.COM*5Q2KM1ZA1	$74.00	8/28/2026
1750	Custodial Services	AUTOZONE #3765	$65.98	8/26/2026
1750	Custodial Services	THE HOME DEPOT #4416	$63.43	8/14/2026
1750	Custodial Services	MONSTER JANITORIAL	$48.39	9/1/2026
1750	Custodial Services	AMAZON.COM*5Q13A8I62	$47.58	9/3/2026
1750	Custodial Services	SP SEVILLECLASSICS	$42.98	9/1/2026
1750	Custodial Services	AMAZON.COM*5L68F2530	$31.16	9/14/2026
1750	Custodial Services	MONSTER JANITORIAL	$29.47	8/19/2026

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1750	Custodial Services	HARBOR FREIGHT TOOLS3657	$23.94	8/26/2026
1750	Custodial Services	AMAZON MKTPL*5O5BN0HF2	$19.98	8/26/2026
1750	Custodial Services	MAVERIK #523	$19.66	8/20/2026
1750	Custodial Services	WALGREENS #11734	$11.98	9/11/2026
1750	Custodial Services	ODP BUS SOL LLC # 101080	$7.64	8/18/2026
1750	Custodial Services	LOWES #00178*	$-25.54	9/10/2026
1750	Custodial Services	AMAZON.COM	$-47.58	9/3/2026
0102 — Edgemont Elementary		26 transactions	**$4,573.44**	
0102	Edgemont Elementary	GENERATIONGENIUS.COM	$1,995.00	9/3/2026
0102	Edgemont Elementary	UTAH ASSOCIATION OF EL	$434.00	8/29/2026
0102	Edgemont Elementary	IN *THIS IS THE PLACE FOU	$364.00	8/26/2026
0102	Edgemont Elementary	AMAZON.COM*5H8Z33XC2	$251.55	8/12/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$209.22	8/12/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$189.68	9/9/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H93E68I0	$153.46	8/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H54I5R50	$149.99	8/15/2026
0102	Edgemont Elementary	J.W. PEPPER	$119.99	9/8/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$107.80	8/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*5L01A6VF2	$102.02	9/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5L11R9VK2	$78.92	9/13/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$66.43	8/25/2026
0102	Edgemont Elementary	AMAZON.COM*5H3CH8UI1	$64.98	8/14/2026
0102	Edgemont Elementary	MARCOS PIZZA 6049	$48.90	8/14/2026
0102	Edgemont Elementary	AMAZON.COM*5O4D40JM0	$43.90	8/23/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$40.27	9/2/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$38.57	9/4/2026
0102	Edgemont Elementary	SWIG PROVO	$24.30	8/28/2026
0102	Edgemont Elementary	SWIG PROVO NORTH	$19.75	8/14/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H5559H60	$17.98	8/12/2026
0102	Edgemont Elementary	AMAZON.COM*5L3SH0WE1	$15.95	9/13/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$11.18	9/8/2026
0102	Edgemont Elementary	KJ MAGNETICS INC	$10.82	9/1/2026
0102	Edgemont Elementary	AMAZON.COM*5A5NE6QM2	$9.99	8/20/2026
0102	Edgemont Elementary	AMAZON MKTPL*5O9B970O0	$4.79	8/23/2026
1540 — Human Resources		14 transactions	**$4,540.88**	
1540	Human Resources	SP WALLFLOWERS BY WHIT	$2,125.00	9/8/2026
1540	Human Resources	VESTIS SERVICES LLC	$1,257.98	8/17/2026
1540	Human Resources	AMAZON MKTPL*5H12W4DZ2	$291.91	8/14/2026
1540	Human Resources	SAMS CLUB #6685	$269.13	8/13/2026
1540	Human Resources	SAMS CLUB #6685	$204.61	9/10/2026

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1540	Human Resources	CHICK-FIL-A #03304	$102.45	8/21/2026
1540	Human Resources	RECREATION.GOV	$87.50	8/17/2026
1540	Human Resources	AMAZON MKTPL*5L8EQ4GJ0	$84.35	9/13/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$37.17	9/8/2026
1540	Human Resources	AMAZON MKTPL*5A8RO14F2	$35.15	8/17/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$33.49	8/28/2026
1540	Human Resources	TARGET T-2898	$15.00	9/11/2026
1540	Human Resources	AMAZON MKTPL*5A1YS14A2	$7.99	8/17/2026
1540	Human Resources	SAMSCLUB #6685	$-10.85	8/13/2026
0104 — Franklin Elementary		75 transactions	**$4,540.39**	
0104	Franklin Elementary	SAIGON CAFE	$695.15	8/17/2026
0104	Franklin Elementary	AMAZON.COM*5A6N41VJ1	$229.90	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H6A51YH0	$157.33	8/15/2026
0104	Franklin Elementary	SAMS CLUB #6685	$132.48	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2KR6KZ1	$131.43	8/14/2026
0104	Franklin Elementary	SWIG PROVO NORTH SWIG SWI	$127.73	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5A7HY2AB2	$125.06	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1PO0M00	$120.55	8/12/2026
0104	Franklin Elementary	WAL-MART #4700	$106.80	9/3/2026
0104	Franklin Elementary	SAMS CLUB.COM	$103.28	8/25/2026
0104	Franklin Elementary	SMORE.COM - EDUCATOR	$99.00	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1RB6GH1	$85.95	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q3UZ8IB0	$85.89	9/3/2026
0104	Franklin Elementary	SAMSCLUB #6685	$84.88	9/3/2026
0104	Franklin Elementary	AMAZON.COM*5361J9YV2	$84.50	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*532NT0HX1	$79.98	9/5/2026
0104	Franklin Elementary	AMAZON.COM*5A25492U2	$78.72	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5H3W66Y41	$76.61	8/15/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9065VM0	$69.95	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5L0V29VX0	$68.30	9/13/2026
0104	Franklin Elementary	AMAZON.COM*5Q4CB7YC1	$65.64	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*535RL1EH2	$65.41	9/6/2026
0104	Franklin Elementary	AMAZON MKTPL*5A4JC3H91	$64.98	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2X967P0	$64.10	8/14/2026
0104	Franklin Elementary	AMAZON.COM*5O05M2MU1	$63.20	8/24/2026
0104	Franklin Elementary	AMAZON.COM*5A0WS8Q61	$62.97	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5L2SZ22Q1	$59.99	9/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5H7AF1V01	$56.04	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q4YN1ZL0	$55.28	8/29/2026
0104	Franklin Elementary	AMAZON MKTPL*5H12A8870	$54.99	8/13/2026

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0104	Franklin Elementary	AMAZON MKTPL*5A9PB1HZ1	$54.43	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9022B41	$52.22	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q68B9662	$51.79	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5A2485E91	$51.42	8/17/2026
0104	Franklin Elementary	WALGREENS #11734	$50.39	8/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1YY1211	$49.90	8/14/2026
0104	Franklin Elementary	AMAZON MKTPL*5A94K8BU1	$47.98	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5A6PQ4AA0	$47.48	8/17/2026
0104	Franklin Elementary	AMAZON.COM*533YJ5EI0	$45.96	9/6/2026
0104	Franklin Elementary	AMAZON MKTPL*5A8L62XW2	$40.00	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*538NS0WA0	$38.53	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5O2ZV6DH1	$37.99	8/25/2026
0104	Franklin Elementary	AMAZON MKTPL*5A3BU3741	$32.96	8/20/2026
0104	Franklin Elementary	PY *GURUS	$31.20	8/11/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q3F33I31	$27.98	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*5H6Y746Z2	$27.54	8/14/2026
0104	Franklin Elementary	AMAZON MKTPL*5O2P70VN1	$26.96	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5H3WN41Q2	$25.64	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5O85M4D70	$24.21	8/26/2026
0104	Franklin Elementary	AMAZON MKTPL*5A6OZ9M01	$23.34	8/18/2026
0104	Franklin Elementary	FRESH MARKET PROVO	$23.24	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q0O41H52	$22.98	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*535FS6M90	$22.98	9/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9620GA0	$22.48	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5L6724XH1	$21.79	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5L5V22VD0	$21.60	9/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5A26E9XU1	$20.97	8/18/2026
0104	Franklin Elementary	AMAZON.COM*5Q7YY6ZS0	$19.78	8/29/2026
0104	Franklin Elementary	AMAZON MKTPL*532NK2HM1	$17.98	9/5/2026
0104	Franklin Elementary	AMAZON.COM*5Q8447QR2	$17.49	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q4W11DJ2	$17.45	9/2/2026
0104	Franklin Elementary	AMAZON.COM*5O5HD6ZJ2	$16.42	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5317B8VF0	$15.25	9/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5A5M29W11	$15.07	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5A33C5PZ2	$14.98	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5A7A68HO2	$14.62	8/20/2026
0104	Franklin Elementary	AMAZON.COM*5A3Y36GJ1	$14.44	8/18/2026
0104	Franklin Elementary	AMAZON.COM*5A7NN3BS1	$13.84	8/19/2026
0104	Franklin Elementary	AMAZON.COM*5O23H75K1	$10.98	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q9LX8DZ0	$9.99	9/2/2026

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0104	Franklin Elementary	AMAZON.COM*536G664E2	$9.99	9/4/2026
0104	Franklin Elementary	AMAZON.COM*5A6D332X2	$9.88	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*534MC64A1	$8.90	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5A2KI3R60	$7.59	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5A3Y94U00	$5.69	8/20/2026
1200 — Special Education		32 transactions	**$3,675.18**	
1200	Special Education	ERI	$478.00	9/1/2026
1200	Special Education	AWL*PEARSON EDUCATION	$341.74	9/13/2026
1200	Special Education	SAMS CLUB #6685	$275.27	9/3/2026
1200	Special Education	AWL*PEARSON EDUCATION	$245.08	8/28/2026
1200	Special Education	USPS PO 4971740605	$243.66	8/19/2026
1200	Special Education	THAI PAPAYA	$208.62	8/18/2026
1200	Special Education	USPS PO 4971740605	$173.95	8/21/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$165.36	8/19/2026
1200	Special Education	RIVERSIDE INSIGHTS	$161.70	9/11/2026
1200	Special Education	USPS PO 4971740605	$151.70	8/27/2026
1200	Special Education	DECODING DYSLEXIA UTAH	$128.00	8/12/2026
1200	Special Education	INDEED USI26-07407368	$118.99	9/2/2026
1200	Special Education	USPS PO 4971740605	$112.50	8/31/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$111.52	8/25/2026
1200	Special Education	USPS PO 4971740605	$110.25	8/24/2026
1200	Special Education	RICHFIELD KOA HOLIDAY	$70.56	9/12/2026
1200	Special Education	USPS PO 4971740605	$68.10	8/25/2026
1200	Special Education	USPS PO 4971740605	$62.33	8/20/2026
1200	Special Education	SAMSCLUB #6685	$61.82	9/11/2026
1200	Special Education	USPS PO 4971740605	$51.50	8/12/2026
1200	Special Education	USPS PO 4971740605	$51.45	8/28/2026
1200	Special Education	USPS PO 4971740605	$45.65	8/26/2026
1200	Special Education	USPS PO 4971740605	$42.05	8/13/2026
1200	Special Education	EINSTEIN BROS BAGELS0725	$41.98	9/11/2026
1200	Special Education	USPS PO 4971740605	$39.80	8/18/2026
1200	Special Education	USPS PO 4971740605	$37.65	9/2/2026
1200	Special Education	MACEY'S PROVO	$33.98	9/11/2026
1200	Special Education	USPS PO 4971740605	$30.82	8/17/2026
1200	Special Education	USPS PO 4971740605	$27.10	9/3/2026
1200	Special Education	USPS PO 4971740605	$22.80	9/8/2026
1200	Special Education	USPS PO 4971740605	$14.00	8/14/2026
1200	Special Education	HTTPS://SCRIBE.HOW/B	$-52.75	9/2/2026
1560 — Student Services		22 transactions	**$3,607.38**	
1560	Student Services	AMAZON MKTPL*5O04O7LL0	$1,109.98	8/22/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	SAMS CLUB #6685	$624.46	8/31/2026
1560	Student Services	PY *SIZZLING PLATTER CORP	$335.00	9/11/2026
1560	Student Services	AMAZON MKTPL*5O6W19UF1	$261.86	8/26/2026
1560	Student Services	AMAZON.COM*5L2WR1LW2	$145.98	9/11/2026
1560	Student Services	AMAZON.COM*5Q3GV3BB0	$129.99	9/1/2026
1560	Student Services	CANVA* I04987-64393771	$114.00	8/28/2026
1560	Student Services	ODP BUS SOL LLC # 101080	$107.91	8/18/2026
1560	Student Services	AMAZON MKTPL*534U30U81	$101.44	9/6/2026
1560	Student Services	TST* COSTA VIDA - PROVO	$99.41	8/13/2026
1560	Student Services	AMAZON.COM*5O9DC02M2	$89.82	8/27/2026
1560	Student Services	SAMS CLUB #6685	$83.40	9/11/2026
1560	Student Services	AMAZON MKTPL*5O4Q26571	$61.11	8/24/2026
1560	Student Services	WAL-MART #4068	$55.52	9/11/2026
1560	Student Services	AMAZON.COM*5A2BP6BK2	$51.79	8/20/2026
1560	Student Services	AMAZON MKTPL*5379O2K80	$49.98	9/9/2026
1560	Student Services	EINSTEIN BROS BAGELS0725	$43.74	8/12/2026
1560	Student Services	AMAZON MKTPL*5Q8RW01G0	$36.77	8/30/2026
1560	Student Services	AMAZON.COM*5L2D78XX1	$29.99	9/10/2026
1560	Student Services	CANVA* I04987-66309109	$28.50	8/28/2026
1560	Student Services	AMAZON MKTPL*5Q4035UG0	$25.73	9/3/2026
1560	Student Services	AMAZON MKTPL*5A79V0D41	$21.00	8/19/2026
0103 — Provo Peaks Elementary		45 transactions	**$3,188.39**	
0103	Provo Peaks Elementary	BYU COUGAR CREATIONS	$456.61	8/12/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$352.62	9/1/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$269.07	8/18/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$219.16	8/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A83H6FU1	$198.00	8/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A4UP0MX1	$150.98	8/18/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$124.78	8/19/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$115.68	8/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q6XK9A62	$106.75	8/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O0OS6RR1	$104.68	8/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O8XI72S1	$97.17	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9YU4JG2	$73.45	8/24/2026
0103	Provo Peaks Elementary	AMAZON.COM*5Q9M75WJ0	$69.95	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7O80BS0	$67.60	8/25/2026
0103	Provo Peaks Elementary	WALMART.COM	$66.84	8/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L02U5C20	$66.46	9/10/2026
0103	Provo Peaks Elementary	PAPA JOHN'S #1566	$58.85	9/8/2026
0103	Provo Peaks Elementary	ZURCHERS- SITE 117 - OREM	$58.25	8/27/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7Y79IN0	$52.99	8/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O4XP7QD2	$50.24	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q7XE6UA2	$42.46	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q1DL9U22	$39.98	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L0HN3492	$36.97	9/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A36J3TR2	$35.98	8/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O59S55R2	$35.89	8/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O2AO5BO2	$35.55	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9S01SG0	$35.16	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L8K40LY0	$33.56	9/11/2026
0103	Provo Peaks Elementary	AMAZON.COM*5Q0WS3UO2	$33.36	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q6LS9SL0	$28.49	9/2/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9WM9BU1	$28.02	8/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5H7N388C0	$27.98	8/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5H7QY8GS2	$24.69	8/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O99A52R1	$23.98	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L8SU9AY1	$20.00	9/9/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7HZ1AI2	$19.38	8/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L70S2LP0	$19.38	9/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A2GE9211	$13.30	8/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O5ES8D60	$10.81	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q0YC0YN1	$9.99	9/1/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A5S08UG1	$8.88	8/20/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4417	$5.34	8/11/2026
0103	Provo Peaks Elementary	TEACHERSPAYTEACHERS.COM	$4.95	9/9/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #463	$4.14	8/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	$-149.98	8/25/2026
1896 — Technology Dept		8 transactions	**$1,845.98**	
1896	Technology Dept	AUDIO ENHANCEMENT INC	$964.35	9/9/2026
1896	Technology Dept	AMAZON MKTPL*5Q5BA9CI0	$525.89	8/27/2026
1896	Technology Dept	AMAZON MKTPL*5O4CR7H50	$284.99	8/25/2026
1896	Technology Dept	TST* KNEADERS BAKERY AND	$194.70	9/12/2026
1896	Technology Dept	O'REILLY 3646	$89.90	9/9/2026
1896	Technology Dept	PIRATE SHIP * POSTAGE	$41.14	9/3/2026
1896	Technology Dept	REAMS SPRINGVILLE M	$30.00	8/13/2026
1896	Technology Dept	AMAZON MKTPLACE PMTS	$-284.99	8/27/2026
0520 — Oak Spring		13 transactions	**$1,102.77**	
0520	Oak Spring	GIMKIT	$1,000.00	8/21/2026
0520	Oak Spring	SAMS CLUB.COM	$216.24	8/26/2026
0520	Oak Spring	APPLE SPICE OREM	$214.33	8/13/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	GENERATIONGENIUS.COM	$175.00	8/20/2026
0520	Oak Spring	AMAZON.COM*534LM7FD1	$125.52	9/2/2026
0520	Oak Spring	SMITHS FOOD #4136	$97.15	9/2/2026
0520	Oak Spring	USPS PO 4971740605	$91.27	8/19/2026
0520	Oak Spring	SAMSCLUB #6685	$69.12	8/19/2026
0520	Oak Spring	SAMSCLUB #6685	$44.92	9/2/2026
0520	Oak Spring	SAMSCLUB #6685	$41.94	8/26/2026
0520	Oak Spring	AMAZON MKTPL*531OP94M1	$15.78	9/2/2026
0520	Oak Spring	USPS PO 4971740605	$11.50	9/3/2026
0520	Oak Spring	GIMKIT	$-1,000.00	8/29/2026
0740 — Adult Education		15 transactions	**$1,994.21**	
0740	Adult Education	STAPLES 0632	$367.21	8/11/2026
0740	Adult Education	WORKSPACE ELEMENTS	$355.00	8/12/2026
0740	Adult Education	COSTCO WHSE #0484	$271.12	9/2/2026
0740	Adult Education	WM SUPERCENTER #5167	$252.87	8/18/2026
0740	Adult Education	COSTCO WHSE #0484	$244.97	8/19/2026
0740	Adult Education	COSTAVIDA	$123.43	8/13/2026
0740	Adult Education	ALPHAGRAPHICS - AMERICAN	$112.65	8/25/2026
0740	Adult Education	STAPLES 0632	$112.23	8/18/2026
0740	Adult Education	STAPLES 0632	$72.57	8/25/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$42.42	9/10/2026
0740	Adult Education	STAPLES 0632	$41.49	8/19/2026
0740	Adult Education	WM SUPERCENTER #5167	$16.98	9/9/2026
0740	Adult Education	FRESH MARKET PROVO	$13.95	9/10/2026
0740	Adult Education	WAL-MART #5167	$-11.34	8/20/2026
0740	Adult Education	WM SUPERCENTER #5167	$-21.34	8/20/2026
0610 — East Bay Post High		16 transactions	**$884.11**	
0610	East Bay Post High	ZAO ASIAN CAFE 7 - OREM -	$389.70	9/12/2026
0610	East Bay Post High	DOUG SMITH SPANISH FOR	$164.57	9/9/2026
0610	East Bay Post High	THE HOME DEPOT #4416	$59.70	9/1/2026
0610	East Bay Post High	RILEY FAMILY FARMS	$46.00	8/25/2026
0610	East Bay Post High	WAL-MART #3208	$41.30	9/3/2026
0610	East Bay Post High	SAMSCLUB #6685	$26.43	8/17/2026
0610	East Bay Post High	SAMS CLUB #6685	$24.54	8/12/2026
0610	East Bay Post High	WAL-MART #3208	$23.12	9/10/2026
0610	East Bay Post High	WAL-MART #3208	$22.81	8/19/2026
0610	East Bay Post High	WAL-MART #3208	$15.14	9/9/2026
0610	East Bay Post High	WAL-MART #3208	$13.55	9/11/2026
0610	East Bay Post High	SAMS CLUB #6685	$13.48	9/9/2026
0610	East Bay Post High	STAPLES 0632	$12.99	8/12/2026

Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	SMITHS FOOD #4136	$12.66	8/25/2026
0610	East Bay Post High	SMITHS FOOD #4136	$9.16	9/8/2026
0610	East Bay Post High	SAMSCLUB #6685	$8.96	8/25/2026
0641 — Sunrise Preschool		4 transactions	**$309.74**	
0641	Sunrise Preschool	RAISING CANES 0593	$168.13	8/12/2026
0641	Sunrise Preschool	CHICK-FIL-A #03492	$103.70	8/11/2026
0641	Sunrise Preschool	SAMS CLUB #6685	$24.96	8/18/2026
0641	Sunrise Preschool	SQ *BOWLS SUPERFOODS	$12.95	8/13/2026
1600 — Transportation		4 transactions	**$123.14**	
1600	Transportation	MACEY'S PROVO	$55.96	8/12/2026
1600	Transportation	THE HOME DEPOT #4416	$38.94	8/26/2026
1600	Transportation	THE HOME DEPOT #4416	$21.25	8/24/2026
1600	Transportation	NAPA AUTO PARTS 0001045	$6.99	9/4/2026
		TOTAL P-CARD PURCHASES — 2,269 transactions	**$577,761.98**	

NET PAY WARRANTS — Payroll Payments

Period: September 2026 | 1,850 payments | Total: $6,241,098.39

Check #	Date	Type	Net Pay
439328	9/15/2026	EFT	$13,974.99
438902	9/15/2026	EFT	$12,208.32
438860	9/15/2026	EFT	$11,984.28
438891	9/15/2026	EFT	$11,845.65
440001	9/15/2026	EFT	$11,539.24
438962	9/15/2026	EFT	$11,162.59
439342	9/15/2026	EFT	$11,090.30
439083	9/15/2026	EFT	$10,242.68
438939	9/15/2026	EFT	$10,094.15
438539	9/15/2026	EFT	$10,050.03
438610	9/15/2026	EFT	$9,996.12
440284	9/15/2026	EFT	$9,993.99
438630	9/15/2026	EFT	$9,976.19
439826	9/15/2026	EFT	$9,731.99
438972	9/15/2026	EFT	$9,700.97
438721	9/15/2026	EFT	$9,545.06
439024	9/15/2026	EFT	$9,510.14
439136	9/15/2026	EFT	$9,478.29
438744	9/15/2026	EFT	$9,425.70
439574	9/15/2026	EFT	$9,307.42
438716	9/15/2026	EFT	$9,282.66
439576	9/15/2026	EFT	$9,237.44
440139	9/15/2026	EFT	$9,194.10
439578	9/15/2026	EFT	$9,162.55
438806	9/15/2026	EFT	$9,112.53
439742	9/15/2026	EFT	$9,052.51
438650	9/15/2026	EFT	$9,018.57
438520	9/15/2026	EFT	$8,983.97
439215	9/15/2026	EFT	$8,952.78
438588	9/15/2026	EFT	$8,928.35
439016	9/15/2026	EFT	$8,792.97
439181	9/15/2026	EFT	$8,778.94
439859	9/15/2026	EFT	$8,759.22
439916	9/15/2026	EFT	$8,757.40
438522	9/15/2026	EFT	$8,726.56
439397	9/15/2026	EFT	$8,711.28
439835	9/15/2026	EFT	$4,509.99
438755	9/15/2026	EFT	$4,509.53
439516	9/15/2026	EFT	$4,508.49
440109	9/15/2026	EFT	$4,508.24
439308	9/15/2026	EFT	$4,505.89
438546	9/15/2026	EFT	$4,501.73
440140	9/15/2026	EFT	$4,501.46
440153	9/15/2026	EFT	$4,499.53
439671	9/15/2026	EFT	$4,495.88
440290	9/15/2026	EFT	$4,492.88
438779	9/15/2026	EFT	$4,491.28
440152	9/15/2026	EFT	$4,491.09
439552	9/15/2026	EFT	$4,487.58
439872	9/15/2026	EFT	$4,486.15
439137	9/15/2026	EFT	$4,484.77
440061	9/15/2026	EFT	$4,483.33
440209	9/15/2026	EFT	$4,482.16
439333	9/15/2026	EFT	$4,482.04
440075	9/15/2026	EFT	$4,479.58
439167	9/15/2026	EFT	$4,474.90
439189	9/15/2026	EFT	$4,474.53
439407	9/15/2026	EFT	$4,472.99
439542	9/15/2026	EFT	$4,467.81
438720	9/15/2026	EFT	$4,461.19
439100	9/15/2026	EFT	$4,454.68
440107	9/15/2026	EFT	$4,454.07
440046	9/15/2026	EFT	$4,448.81
007652	9/15/2026	Check	$4,448.68
439085	9/15/2026	EFT	$4,447.13
439382	9/15/2026	EFT	$4,445.53
439483	9/15/2026	EFT	$4,443.56
439799	9/15/2026	EFT	$4,439.67
439432	9/15/2026	EFT	$4,439.35
438766	9/15/2026	EFT	$4,439.04
439812	9/15/2026	EFT	$4,437.55
439941	9/15/2026	EFT	$4,437.29
439849	9/15/2026	EFT	$1,492.50
439172	9/15/2026	EFT	$1,482.36
439034	9/15/2026	EFT	$1,480.13
440114	9/15/2026	EFT	$1,466.34
438827	9/15/2026	EFT	$1,465.29
439065	9/15/2026	EFT	$1,460.23
440064	9/15/2026	EFT	$1,457.08
438865	9/15/2026	EFT	$1,456.09
439493	9/15/2026	EFT	$1,445.45
438837	9/15/2026	EFT	$1,440.68
439429	9/15/2026	EFT	$1,438.67
439666	9/15/2026	EFT	$1,437.81
439634	9/15/2026	EFT	$1,437.48
439201	9/15/2026	EFT	$1,437.19
439129	9/15/2026	EFT	$1,436.77
439093	9/15/2026	EFT	$1,429.39
439966	9/15/2026	EFT	$1,415.27
439073	9/15/2026	EFT	$1,405.99
439353	9/15/2026	EFT	$1,405.13
440304	9/15/2026	EFT	$1,405.12
438656	9/15/2026	EFT	$1,398.82
007662	9/25/2026	Check	$1,395.85
439153	9/15/2026	EFT	$1,395.85
439230	9/15/2026	EFT	$1,392.96
440310	9/15/2026	EFT	$1,391.95
438568	9/15/2026	EFT	$1,391.58
440080	9/15/2026	EFT	$1,387.70
439598	9/15/2026	EFT	$1,385.57
439427	9/15/2026	EFT	$1,379.18
439535	9/15/2026	EFT	$1,377.76
439404	9/15/2026	EFT	$1,377.39
440299	9/15/2026	EFT	$1,375.40
439447	9/15/2026	EFT	$1,369.61
438879	9/15/2026	EFT	$1,366.07
439987	9/15/2026	EFT	$1,365.34
438777	9/15/2026	EFT	$1,361.04

Check #	Date	Type	Net Pay
439907	9/15/2026	EFT	$8,686.12
438900	9/15/2026	EFT	$8,670.52
439823	9/15/2026	EFT	$8,619.90
440267	9/15/2026	EFT	$8,588.80
439795	9/15/2026	EFT	$8,551.61
440165	9/15/2026	EFT	$8,532.99
438581	9/15/2026	EFT	$8,532.77
438885	9/15/2026	EFT	$8,502.80
438739	9/15/2026	EFT	$8,489.84
438967	9/15/2026	EFT	$8,486.71
439330	9/15/2026	EFT	$8,289.31
439646	9/15/2026	EFT	$8,229.95
439727	9/15/2026	EFT	$8,144.16
439545	9/15/2026	EFT	$8,134.58
440116	9/15/2026	EFT	$8,050.58
439044	9/15/2026	EFT	$8,035.29
438798	9/15/2026	EFT	$8,019.50
439391	9/15/2026	EFT	$8,015.41
439824	9/15/2026	EFT	$7,990.49
439005	9/15/2026	EFT	$7,979.66
438646	9/15/2026	EFT	$7,955.10
439117	9/15/2026	EFT	$7,950.48
439837	9/15/2026	EFT	$7,949.24
439731	9/15/2026	EFT	$7,911.22
439187	9/15/2026	EFT	$7,897.64
438633	9/15/2026	EFT	$7,856.36
439360	9/15/2026	EFT	$7,811.69
439064	9/15/2026	EFT	$7,738.62
439499	9/15/2026	EFT	$7,737.58
440197	9/15/2026	EFT	$7,736.77
438663	9/15/2026	EFT	$7,733.91
438995	9/15/2026	EFT	$7,644.20
438671	9/15/2026	EFT	$7,641.60
440117	9/15/2026	EFT	$7,588.53
438743	9/15/2026	EFT	$7,560.63
439927	9/15/2026	EFT	$7,551.82
438615	9/15/2026	EFT	$7,501.88
438999	9/15/2026	EFT	$7,463.72
439422	9/15/2026	EFT	$7,441.72
439245	9/15/2026	EFT	$7,405.36
439668	9/15/2026	EFT	$4,433.82
439647	9/15/2026	EFT	$4,432.70
439959	9/15/2026	EFT	$4,432.55
438653	9/15/2026	EFT	$4,430.87
439355	9/15/2026	EFT	$4,425.68
439286	9/15/2026	EFT	$4,425.58
438790	9/15/2026	EFT	$4,424.20
439162	9/15/2026	EFT	$4,424.16
438593	9/15/2026	EFT	$4,422.92
439755	9/15/2026	EFT	$4,421.77
438676	9/15/2026	EFT	$4,419.38
439209	9/15/2026	EFT	$4,415.01
438623	9/15/2026	EFT	$4,412.57
440307	9/15/2026	EFT	$4,411.23
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438993	9/15/2026	EFT	$4,394.51
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439386	9/15/2026	EFT	$4,373.21
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439157	9/15/2026	EFT	$4,369.67
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439863	9/15/2026	EFT	$5,489.17
439973	9/15/2026	EFT	$5,487.87
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440040	9/15/2026	EFT	$4,584.21
440132	9/15/2026	EFT	$4,583.32
439983	9/15/2026	EFT	$4,581.13
439723	9/15/2026	EFT	$4,580.41
439861	9/15/2026	EFT	$4,576.80
439888	9/15/2026	EFT	$4,576.11
438926	9/15/2026	EFT	$4,575.09
439533	9/15/2026	EFT	$4,573.21
438830	9/15/2026	EFT	$4,572.67
439903	9/15/2026	EFT	$4,570.99
438871	9/15/2026	EFT	$4,568.79
439765	9/15/2026	EFT	$4,568.37
439338	9/15/2026	EFT	$4,568.35
438569	9/15/2026	EFT	$4,567.99
439773	9/15/2026	EFT	$4,567.27
439372	9/15/2026	EFT	$4,564.83
439491	9/15/2026	EFT	$1,696.75
438768	9/15/2026	EFT	$1,696.37
439980	9/15/2026	EFT	$1,694.49
438717	9/15/2026	EFT	$1,691.50
438658	9/15/2026	EFT	$1,687.40
007650	9/15/2026	Check	$1,681.97
439700	9/15/2026	EFT	$1,681.97
438773	9/15/2026	EFT	$1,680.83
439186	9/15/2026	EFT	$1,675.81
438760	9/15/2026	EFT	$1,674.01
439094	9/15/2026	EFT	$1,673.49
440146	9/15/2026	EFT	$1,653.38
439606	9/15/2026	EFT	$1,636.41
440100	9/15/2026	EFT	$1,635.41
438917	9/15/2026	EFT	$1,634.51
439416	9/15/2026	EFT	$1,628.74
438998	9/15/2026	EFT	$1,627.31
439384	9/15/2026	EFT	$1,618.80
438541	9/15/2026	EFT	$1,618.63
439364	9/15/2026	EFT	$1,618.26
439057	9/15/2026	EFT	$1,616.03
439908	9/15/2026	EFT	$1,613.00
438694	9/15/2026	EFT	$1,594.99
439841	9/15/2026	EFT	$1,588.51
440289	9/15/2026	EFT	$1,581.99
439125	9/15/2026	EFT	$1,581.76
439960	9/15/2026	EFT	$1,580.60
439788	9/15/2026	EFT	$1,580.16
438644	9/15/2026	EFT	$1,573.79
439326	9/15/2026	EFT	$1,571.60
438882	9/15/2026	EFT	$1,569.67
439523	9/15/2026	EFT	$1,568.98
440301	9/15/2026	EFT	$1,568.18
438511	9/15/2026	EFT	$1,567.60
439565	9/15/2026	EFT	$1,566.04
439438	9/15/2026	EFT	$1,557.87
439936	9/15/2026	EFT	$1,554.89
439350	9/15/2026	EFT	$1,551.30
439736	9/15/2026	EFT	$1,547.02
439878	9/15/2026	EFT	$1,545.52
438919	9/15/2026	EFT	$271.02
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439113	9/15/2026	EFT	$264.13
439046	9/15/2026	EFT	$262.33
438763	9/15/2026	EFT	$258.71
438905	9/15/2026	EFT	$257.18
007625	9/15/2026	Check	$251.87
438992	9/15/2026	EFT	$251.87
439284	9/15/2026	EFT	$251.84
440245	9/15/2026	EFT	$251.84
438852	9/15/2026	EFT	$251.34
439474	9/15/2026	EFT	$243.86
439717	9/15/2026	EFT	$235.57
440194	9/15/2026	EFT	$232.77
438886	9/15/2026	EFT	$214.16
438634	9/15/2026	EFT	$209.86
440173	9/15/2026	EFT	$209.79
439254	9/15/2026	EFT	$203.86
007651	9/15/2026	Check	$186.93
439168	9/15/2026	EFT	$184.70
439920	9/15/2026	EFT	$178.47
439006	9/15/2026	EFT	$178.28
439876	9/15/2026	EFT	$175.36
439086	9/15/2026	EFT	$174.58
438607	9/15/2026	EFT	$167.89
007647	9/15/2026	Check	$166.23
438517	9/15/2026	EFT	$166.23
439204	9/15/2026	EFT	$149.24
439969	9/15/2026	EFT	$147.58
439147	9/15/2026	EFT	$145.72
439568	9/15/2026	EFT	$137.73
439216	9/15/2026	EFT	$135.22
440079	9/15/2026	EFT	$121.35
439745	9/15/2026	EFT	$113.88
439012	9/15/2026	EFT	$113.65
007645	9/15/2026	Check	$110.82
007649	9/15/2026	Check	$110.82
439004	9/15/2026	EFT	$110.82
438805	9/15/2026	EFT	$108.15
439511	9/15/2026	EFT	$106.97

Check #	Date	Type	Net Pay
439910	9/15/2026	EFT	$4,561.52
439135	9/15/2026	EFT	$4,561.18
439440	9/15/2026	EFT	$4,560.45
439848	9/15/2026	EFT	$4,559.73
439193	9/15/2026	EFT	$4,558.24
439444	9/15/2026	EFT	$4,554.92
439724	9/15/2026	EFT	$4,553.28
439710	9/15/2026	EFT	$4,539.97
440091	9/15/2026	EFT	$4,539.10
439263	9/15/2026	EFT	$4,535.87
439106	9/15/2026	EFT	$4,534.81
440067	9/15/2026	EFT	$4,530.30
440025	9/15/2026	EFT	$4,525.95
439370	9/15/2026	EFT	$4,523.40
440276	9/15/2026	EFT	$4,523.29
439924	9/15/2026	EFT	$4,521.03
439015	9/15/2026	EFT	$4,515.22
439127	9/15/2026	EFT	$4,513.65
438878	9/15/2026	EFT	$4,512.14
440054	9/15/2026	EFT	$4,511.35
439881	9/15/2026	EFT	$4,511.08
439720	9/15/2026	EFT	$1,544.28
439179	9/15/2026	EFT	$1,541.99
438961	9/15/2026	EFT	$1,540.60
438866	9/15/2026	EFT	$1,540.36
440287	9/15/2026	EFT	$1,539.69
440278	9/15/2026	EFT	$1,536.27
439406	9/15/2026	EFT	$1,533.48
438616	9/15/2026	EFT	$1,530.65
439539	9/15/2026	EFT	$1,523.14
440071	9/15/2026	EFT	$1,523.14
439293	9/15/2026	EFT	$1,515.81
439339	9/15/2026	EFT	$1,514.94
438701	9/15/2026	EFT	$1,513.80
438713	9/15/2026	EFT	$1,513.01
438609	9/15/2026	EFT	$1,510.37
439289	9/15/2026	EFT	$1,506.80
439152	9/15/2026	EFT	$1,506.39
439705	9/15/2026	EFT	$1,501.05
439285	9/15/2026	EFT	$1,496.24
440042	9/15/2026	EFT	$1,496.07
440066	9/15/2026	EFT	$1,495.51
440151	9/15/2026	EFT	$105.06
440305	9/15/2026	EFT	$100.16
007648	9/15/2026	Check	$99.87
438627	9/15/2026	EFT	$98.18
440031	9/15/2026	EFT	$90.33
439828	9/15/2026	EFT	$88.71
007622	9/15/2026	Check	$83.94
438778	9/15/2026	EFT	$83.11
439237	9/15/2026	EFT	$78.79
439683	9/15/2026	EFT	$76.91
439651	9/15/2026	EFT	$70.04
439146	9/15/2026	EFT	$64.94
439421	9/15/2026	EFT	$63.03
438909	9/15/2026	EFT	$60.12
438881	9/15/2026	EFT	$49.30
439243	9/15/2026	EFT	$45.48
438966	9/15/2026	EFT	$42.83
439352	9/15/2026	EFT	$33.56
440074	9/15/2026	EFT	$27.56
439199	9/15/2026	EFT	$5.76
TOTAL NET PAY — 1,850 payments | * excludes negative / zero amounts			**$6,241,098.39**

Public Education Hotline

Policy Series: 7000 Community

Policy No. 7010

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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 State Board of Education has established a hotline to provide an avenue for citizens, including district employees and contractors, to report alleged violations of law or State Board of Education regulations, including by members of the board of education.

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 each school'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. Hotline complaints go directly to the State Board of Education Internal Audit Department and may be referred back ~~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;

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- 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.

If the complainant's contact information is provided to or available to the district, the district must promptly contact the complainant and must document the district personnel that contacted the complainant, the type of contact made (such as phone or email), the date of the contact, and the results of the contact (resolution of the concern or action steps to be taken). The district must make at least two good-faith efforts to contact the complainant. If the district has been unable to contact the complainant after those efforts, the district will proceed to evaluate and respond to the complaint without input from the complainant.

The district shall timely respond to the Internal Audit Division regarding the complaint, as provided below. In addition, to the extent that the investigation discloses conduct which violates district policies or warrants disciplinary action under district policies, the applicable district processes shall be followed. If the district determines that the allegations in the complaint are issues that are the sole responsibility of the district or are allegations that are required to be evaluated according to district policy, the district may provide that response to the Internal Audit Division.

Generally, the district is required to respond to the Internal Audit Division within 45 days of receiving the referred complaint. However, if the complaint relates to prohibited discriminatory

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practices, trainings, or submissions as described in Utah Code § 53G-2-103, § 53G-2-104, and § 53G-2-105, the district is required to respond within 14 days of receiving the referred complaint. A complaint is "resolved" when the district's investigation and evaluation has been completed (it does not mean or require that the findings are satisfactory to any specific individual, entity, or the district). If the complaint has not been resolved within the applicable time, the district will provide an initial response and will then update the Internal Audit Division every 30 days until the complaint is resolved.

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.

Training

The president of the board of education shall ensure that members of the board of education and district administration are trained regarding the requirements of this policy as part of the on-boarding process. The training shall use the training and informational materials provided by the Internal Audit Division, available under "Trainings" at: https://www.schools.utah.gov/internalaudit/index#Public%20Education%20Hotline

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. A district employee is presumed to have communicated in good faith if the employee has given written notice or otherwise formally communicated the conduct to the board of education, a member of the board of education, the superintendent, or to a government official with authority to audit the district.

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

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Hotline Reporting Form

The board adopts the ~~attached **Hotline Reporting Form** as Exhibit 1 to this policy.~~ Hotline 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 Admin. Rules R277-123-7(3) (August 7, 2025)
Utah Code § 67-21-3
Utah Admin. Rules R277-123-7(5) – (12) (August 7, 2025)
Utah Admin. Rules R277-123-4(8) (August 7, 2025)
Utah Admin. Rules R277-123-7(1), (2) (August 7, 2025)

Board Approved:

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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 operate electric assisted bicycles and scooters, golf carts, and other micromobility vehicles ~~who operate micromobility vehicles and ppedestrian 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

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- **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.~~

- E-bicycles and e-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 e-bicycles and e-scooters. Must be 16+ to ride a class 3 electric assisted bicycles, electric motorcycles, and high-powered electric devices.

- E-bicycle and e-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/)

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~~2)~~ Safety Regulations:

- ~~a)~~ All users must adhere to traffic laws and regulations while operating e-bicycles and e-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 e-bicycle or e-scooter on public roads.

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

- ~~e)~~ E-bicycles, e-scooters, micromobility vehicles and pedestrian conveyances must be operated in a responsible manner, avoiding reckless or dangerous behavior and demonstrating awareness of surroundings, particularly on sidewalks and in parking lots.

- ~~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 e-bicycles, e-scooters, 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 e-bicycles, e-scooters, micromobility vehicles and pedestrian conveyances indoors or in areas not designated for their use.

- ~~b)~~ Operating e-bicycles, e-scooters, 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.

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~~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

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School Community Councils
Policy Series: 7000 Community

Policy No. 7050

Purposes of Community Councils

The purposes of school community councils are to involve parents or guardians of students in decision making at the school level, improve the quality of education of students, prudently expend School LAND Trust Program money, and increase public awareness of school trust lands and related land policies, management of the State School Fund, and educational excellence.

Definitions:

Digital citizenship means the norms of appropriate, responsible, and healthy behavior related to technology use, including digital literacy, ethics, etiquette, and security.

Formation of School Community Councils

The Provo City School District Board of Education recognizes that parental participation is an essential component in school decision-making. ~~The Board of Education directs each school to establish and maintain a school community council for the purpose outlined in Utah Code referenced below.~~ Unless the board of education has granted an exemption as set out below in Exemption from Council Requirement, each school within the district shall, in consultation with the Board, establish a school community council at the school building level.

In general, community councils are formed to serve specific functions, namely the planning, development and implementation of school improvement ~~and professional development~~ plans for the purpose of increasing student achievement. A school or district administrator may not prohibit or discourage a community council from discussing issues, or offering advice or recommendations, regarding the school and its programs, school district programs, the curriculum, or the community environment for students.

~~In addition, the councils serve to advise and make recommendations to school and district administrators regarding other school and district programs.~~ The board may ask school community councils for information to inform board decisions and may also ask school community councils to address local issues at the school community council level before bringing those issues to the board. Nothing in this policy is meant to supersede the intent of Utah Code 53G-7-1202 that authorizes School Community Councils.

The board shall report approval dates of required plans (listed below) to the State Board of Education.

~~**Role**~~

~~School Community Councils shall:~~

~~1. Develop a School LAND Trust Plan that must be focused at the school's most critical need to improve student achievement.~~

~~2. Assist in planning and implementation of staff development following district professional development guidelines.~~

~~3. Advise and make recommendations to the principal regarding School Improvement Plan, Safe Technology Use and Digital Citizenship, Positive Behavior Interventions and Supports (PBIS), and Behavior Plans, and other school programs.~~

~~4. Approve the School Improvement Plan prior to submission to the Board of Education.~~

Duties of School Community Councils

Each school community council shall advise and make recommendations to the school, school district administrators, and the local school board regarding the school and its programs, school district programs, and other issues relating to the community environment for students. School community councils shall report on a plan at least annually to the board and shall cooperate with State Board of Education monitoring and audits.

Councils ~~may~~ shall also advise and inform the board and other members of the school community regarding the uses of School LAND Trust Program funds. They shall also encourage participation on the council and may recruit potential applicants to apply for open council positions. Councils shall establish clear written procedures which govern removal from office of members who move away or who consistently do not attend meetings, as well as additional

clarifications to assist in the efficient operation of the council consistent with the law and with board rule.

Each school community council shall also:

1. Create a School LAND Trust plan for the school in accordance with § 53G-7-1206 and as set out below; and

2. Advise and make recommendations to school and district administrators and the school board regarding the school and its programs and the district and its programs.

3. Develop and maintain a Safe Routes to School plan at each Elementary and Middle School in accordance with § 53G-4-402.

4. Advise and make recommendations for safe technology use and digital citizenship, the school's positive behaviors plan, and other issues relating to the community environment for students.

Each school community shall also provide for education and awareness on safe technology use and digital citizenship that empowers students to make smart media and online choices and students' parents or guardians to know how to discuss safe technology use with their students. To fulfill these duties, a school community council may create a subcommittee and may also partner with one or more non-profit organizations.

To assist the community council in fulfilling these responsibilities, the district and school shall provide the community council with an annual report that outlines the processes and steps the administration implements to provide a safe school environment, including a responsible and safe online experience for students and which includes the data and information necessary to engage the school community council in an annual discussion to fulfill its responsibilities. In addition, the principal shall annually provide the council with a report which summarizes the current safety principles and practices used by the district and school regarding technology and digital citizenship, including (1) information on internet filtering protocols for school and District devices which access the internet, (2) instructional practices, monitoring, and reporting procedures, and (3) and required internet safety training provided to a student and parent by the school or the district.

Legal References

Utah Code § 53G-7-1202(2) (2026)

Utah Code § 53G-7-1202(1)(d), (2) (2026)

Utah Code § 53G-7-1202(2) (2026)

Utah Admin. Rules R277-491-7(1)(b)(iii), (2) (February 9, 2026)

Utah Code §53G-7-1202(3) (2026)

Utah Code § 53G-7-1202(1)(a), (e) (3)(a)(iii), (b)(ii) (2026)

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Utah Code § 53G-7-1202(3) (2026)
Utah Admin. Rules R277-491-7(3) (February 9, 2026)

Board Approved: May 14, 2013
Revised: August 24, 2015
September 10, 2024

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

PCSD Study Session and Business Meeting

Tuesday, September 8, 2026
Provo City School District
280 West 940 North
Provo, UT 84604

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-RMOSyfwbylUQ
Study Session: https://youtube.com/live/3lp7SeGqbPU?feature=share
Business Meeting: https://youtube.com/live/ijhuQyt-X7I?feature=share

A. 4:00 p.m. Study Session

A.1. Welcome

Meeting called to order at 4:01pm

A.2. Roll Call *(Audio Timestamp 00:00:22)*

Jennifer Partridge, Board President; Gina Hales, Board Vice President; Melanie Hall, Board Member; Lisa Boyce, Board Member; Meg Van Wagenen, Board Member; Malaki Lesa, 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 00:00:54)*

I move that we convene the study session. 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

DRAFT

Megan Van Wagenen: Aye

A.4. Board Member Training: Board Member Melanie Hall on Relationships

(Audio Timestamp 00:01:11)

Summary: Board Member Melanie Hall provided training on board relationships with each other and PCSD staff and the public, from the PCSD Board Handbook pages 6-7.

- The superintendent and the business administrator report to the board, and are expected to work collaboratively with board
- Board members don't direct other district administration or employees
- Board Members are expected to work together with civility and respect even when opinions differ and follow open meeting laws
- Board Members respond to the public as individuals not as a voice for the board and should consider whether district administration is better positioned to respond

A.5. Shoreline Middle School Request for Student Travel to Boston

(Audio Timestamp 00:04:40)

Summary: Middle School Request to take students to Boston, this is the 5th year of going to Boston with students on this history trip.

A.6. Timpview and Dixon Site Construction Update *(Audio Timestamp 00:10:13)*

Summary: Treven Dansie with Westland Construction presented the update for the work at the Dixon site:

- The building is down
- Discussion about water on site, geo-survey will help decide what to do about it and where it's coming from
- Discussion about trees that will need to come down, best to do now while equipment is there already
- Planned Timeline: Plans for bid on the new building will be ready by the beginning of December and then a choice will be made in January allowing ground breaking at the end of January or beginning of February for the new building, Architecture design drafts will be presented to the board at the all-day board meeting in September

Josh Burtenshaw with Westland Construction gave the update on the THS construction:

- Footings being poured
- Getting ready for winter
- Discussion about crane; no loads over school, safety feature allows crane to move with wind when construction crews not on site
- The cafeteria and commons area are completed and open to students

DRAFT

A.7. Discussion: Name for New Elementary School *(Audio Timestamp 00:28:09)*

Summary: Discussion about history and emails received about the name of the school.

- Communities like the names of their schools, change is hard
- Both Dixon and Timpanogos are important to people
- The board would like to avoid contention
- Tribal concerns raised, the board would like to have in writing that permission is given to use their name
- The board has this item on the business meeting agenda, but might table vote for another time.

A.8. Resolution: Annexation of Land by Canyon Crest *(Audio Timestamp 00:45:44)*

Summary:

- This is Provo City annexed county land
- Requires board vote to become School District land as well
- Utah County land taxes go to Alpine School District before this process happens
- Next steps: Alpine School District has to approve it, then the county and the Lieutenant Governor, then it's recorded in the county.

A.9. Discussion: DLI Committee and Program *(Audio Timestamp 00:48:17)*

Summary: Authority and Roles were discussed for the DLI committee and program for the district.

- Discussion about the Board's goals, specific vision, etc. for DLI
- Discussion about defining equitable access for this, not possible to offer every language to every student
- Strategic plan focus, how does DLI fit in that?
- One priority is to solve the problems on the English side of DLI schools
- Most equitable way to serve all the DLI and English students in the district

**Board Member Teri McCabe stepped out at 5:04pm, back at 5:05pm*

A.10. LEA Specific Licenses *(Audio Timestamp 01:28:29)*

Summary: Reviewed state requirements for district teachers with over 25% of their assignment in subjects for which they don't have the endorsements. The board will vote on this tonight.

A.11. Sex Education Committee Members Review *(Audio Timestamp 01:31:39)*

The board is required by the state to annually review and approve the committee members for Sex Education.

- There is a vote on the agenda for the Business Meeting tonight, however since there are corrections to be made and another vote would be needed after those corrections.

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- The district recommends that the board table this business meeting item until the committee members are corrected.

A.12. Timpview Marching Band Fee Change Request: 2nd Reading

(Audio Timestamp 01:33:42)

Summary: 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.
- This is a second reading, so there will be a vote on this in the business meeting tonight.

A.13. Policy Review 2nd Readings *(Audio Timestamp 01:36:18)*

The following procedure was discussed by the board tonight a 2nd reading.

1. 5200 P2 Drug and Alcohol Testing of Other Employees

A.14. Policy Review 1st Readings *(Audio Timestamp 01:37:50)*

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

1. Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule
2. New Policy 7400 Non-Student Data Privacy
3. New Policy 7010 Public Education Hotline
4. New Policy 7600 Political Party Use of School Facilities
   - Add number of who to contact for rental
5. New Policy 7650 Parent Rights to Academic Accommodations
   - Adjust wording to reflect practice that not all schools are able to accommodate parent requests for teachers
6. New Procedure 7140 P2 School Climate Surveys
   - Reviews will be made to make sure policy aligns with practice and law requirements
   - Add language that speaks to why these surveys are important to the board, allows district to follow and adjust per the Strategic Plan, helps schools and students
7. New Policy 7655 Educational Authority of Separated Parents
   - Add language to include extracurricular activities
8. New Policy 7280 Flags on School Property
   - Review with law, make sure language agrees
9. Updated Policy 7270 Use of E-bikes and Scooters on School Campuses

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- Could remove the word, micromobility, add golf carts or language that includes all small vehicles that this policy could cover
- Add language about parking lots, following campus rules

10. Updated Policy 6130 Cash Receipts

**Board Member Teri McCabe stepped out at 6:15pm, back at 6:19pm during the following agenda item.*

A.15. Consent Calendar Review and Questions *(Audio Timestamp 02:17:20)*

Summary: 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.

A.16. Upcoming Board Calendar *(Audio Timestamp 02:23:13)*

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 Offices

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

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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

A.17. Motion to Adjourn *(Audio Timestamp 02:25:18)*

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

B. 7:00 p.m. Business Meeting

B.1. Welcome

Meeting called to order at 7:00pm

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

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

B.3. Motion to Convene *(Audio Timestamp 00:53)*

DRAFT

I move that we convene the business meeting. 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

B.4. Opening Remarks: Board Member Teri McCabe *(Audio Timestamp 01:12)*

PHS Jazz Band

- The posted recording has the microphones off for this performance, those interested can hear it on the YouTube recording of this meeting.

B.5. Pledge of Allegiance: Student Board Member Shyah Ward

(Audio Timestamp 05:47)

C. Community Connections

C.1. Provo Way Awards *(Audio Timestamp 06:23)*

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

C.2. Public Input *(Audio Timestamp 12:58)*

- Michael Robinson, Timpanogos Parent, Lakeview Resident: Choice to Timpanogos for DLI and love of the school, the school district is not a business, it is here to serve children
- Shay Aslett, Provo Peaks resident: Concern about over-run with THS construction, where is that money coming from? Discouraged with PCSD education, encouraged putting more money into education instead of buildings, table the name vote, no new contracts
- Cathy Smith, Westridge resident: Timpanogos not very old, other schools aren't full, re-do boundaries instead of building, be more transparent with spending in Timpview remodel, costs to fix Timpanogos instead of rebuilding
- Patricia Smith, Rock Canyon resident: Board earlier said that DLI changes need to be made before decisions made on closures and buildings, table the name vote on new

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elementary school, don't sign contracts, show us the cost sheets, you can change your mind, other schools are declining in enrollment, don't build

- Shantelle Robinson, Lakeview resident, Timpanogos Parent: District needs to do what is best for students, not shareholders, the district is not a business

D. Business Items

D.1. Shoreline Middle School Boston Student Travel Request *(Audio Timestamp 25:56)*

I move that we approve the June 2027 Shoreline Middle School student travel request to Boston, as discussed in open meetings tonight. This motion, made by Megan Van Wagenen and seconded by Melanie Hall, Carried.

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

D.2. New Elementary School Name *(Audio Timestamp 27:02)*

I move that we name the new elementary school on the Dixon site, Dixon Elementary School, as discussed in open meetings tonight. This motion, made by Gina Hales and seconded by Teri McCabe, Failed.

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

D.3. Annexation Resolution *(Audio Timestamp 30:48)*

I move that we approve the Annexation Resolution for land by Canyon Crest Elementary School as discussed in open meetings tonight. This motion, made by Lisa Boyce and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

D.4. LEA Specific Licenses *(Audio Timestamp 29:31)*

I move that we approve the LEA Specific Licenses as discussed in open meetings tonight. This motion, made by Emily Harrison 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. Sex Education Committee Members *(Audio Timestamp 33:29)*

I move that we table this agenda item. 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. Timpview High School Marching Band Fee Adjustment *(Audio Timestamp 34:11)*

**Board Member Teri McCabe stepped out before this vote at 7:34pm back at 7:38 during the student board member report, Agenda Item F.1.)*

I move that we approve the Timpview High School Marching Band Fee from $820 to $1500 as discussed as a second reading in open meetings tonight. Teri stepped out at 7:34pm. This motion, made by Lisa Boyce and seconded by Melanie Hall, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye

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

D. 7. Large Purchase Request: *(Audio Timestamp 35:08)*

None presented, vote not needed

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 35:23)*

I move that we approve the items on the consent calendar. This motion, made by Emily Harrison and seconded by Lisa Boyce, Carried.

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

F. Reports

F.1. Business Administrator Report *(Audio Timestamp 36:17)*

Business Administrator Devyn Dayley related her experiences meeting and listening to the memories about generations of their family members going to Dixon Middle School as they came to pick up souvenir bricks.

F.2. Student Board Member Report *(Audio Timestamp 37:23)*

**Board Member Teri McCabe returned to the meeting at 7:38pm.*

Malaki Lesa and Shyah Ward reported to the board on their efforts to get the Student Advisory Councils at each of their high schools up and running.

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Chosen Committee Assignments:

- Malaki Lesa will serve on the Legislative Committee
- Shyah Ward will serve on the Policy Committee

F.3. Board Member Roundtable *(Audio Timestamp 40:37)*

Summary:

- Thrilled about project read
- Foundation golf tournament next week, wed the 17th, get a foursome together to play can still sign up
- Devyn congratulations that tax rate was approved
- Legislative Committee getting legislators in classrooms,
- Read-a-thon reminder
- Franklin Elementary school received national PTA award and grant
- Student board members did great job today, excited for SAC this year
- Electric Assist Bicycle Policy has been very stressful to put together, shout out to those that write policy
- Timpanogos help with vision screening as a PTA volunteer, pros of being on school board with children in schools, good to see those good things and gratitude to those that organize it
- Legislators in schools, how can public be helpful? talk about public education in a positive way
- Appreciation for policy committee, making sure Policies and Procedures are all written correctly, much intentional reading, writing and hard work goes into that
- Council PTA having change in president, new person has been on the board, engaging discussions happen with PTA and Administrators, the district is fortunate to have those leadership opportunities for parent volunteers, gratitude expressed for the sacrifice of time to help our schools, grateful for them
- Gratitude expressed for the hard work of our employee to meet the needs of individual students, look at data, celebrate good things and keep looking for ways to improve

F.4. Superintendent Report *(Audio Timestamp 49:57)*

Summary: So many good things happen in our small district, everyone is working hard, wearing lots of different hats.

- Superintendent school visits have been going so well, seeing great levels of engagement, teachers helping teachers in other schools, emphasis on engaging classrooms,
- It is good to get into classrooms and remember all the reasons we do this work every day, lots of people making all of it work.

DRAFT

President Jennifer Partridge Reminder: Next Board Meeting will be different than our normal Tuesday night, it will be an All-Day Board Meeting on Friday, September 25th 2026.

F.5. Motion to Adjourn *(Audio Timestamp 53:33)*

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

DRAFT

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

PCSD Study Sessions, Business Meeting, Closed Executive Session

Friday, September 25, 2026
9:00 AM
Grandview Technology Center
1591 Jordan Ave.
Provo, UT 84604

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

A. 9:00 a.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

Most of the documentation used in the meetings can be found at:
https://meetings.boardbook.org/Public/Agenda/3318?meeting=767085

A.1. Welcome

Meeting called to order at 9:00am

A.2. Roll Call *(Audio Timestamp 00:00:27)*

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

A.3. Motion to Convene *(Audio Timestamp 00:01:23)*

I move we convene our study session.

DRAFT

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Audio not available for vote
Emily Harrison:	Aye
Teri McCabe:	Aye
Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

A.4. Board Member Training, President Jennifer Partridge *(Audio Timestamp 00:01:40)*

Summary: Board President Jennifer Partridge reviewed Board duties per state code. Thanked the board members for their willingness to engage and be collaborative.

A.5. Timpanogos/Dixon Site Clarification *(Audio Timestamp 00:05:30)*

Summary: Superintendent Wendy Dau read this document on the reasons and process for the board decision to use the Dixon site for an elementary school and repurpose the current Timpanogos Elementary School Building for other district needs.

A.6. Preschool Discussion *(Audio Timestamp 00:20:14)*

Summary: Director of Continuous Learning Michelle Eldredge and Director of Special Education Nathan Edvalson discussed options for preschool in the district.

Discussed pros and cons to three Preschool Options:

1. Keeping Current Program
2. Consolidate Resources
3. Consolidate and wait for future funds: West Side Location

The district recommends option 2 due to enrollment issues and Title 1 requirements.

A.7. 10 min Break *(Audio Timestamp 01:10:32)*

5 min due to time

A.8. Credit Guidelines and Course Catalog *(Audio Timestamp 01:18:50)*

Back at 10:19am

DRAFT

Summary: Director of Special Programs John Anderson, Director of Teaching and Learning for Secondary Education Doug Finch, and Online Learning Coordinator Megan Dunnigan helped with this discussion.

- Reviewed the credit document

A.9. RDA Request from Philo Ventures, Lakeview Crossing *(Audio Timestamp 01:41:16)*

Summary:

- Provo City Executive Development Director Cody Hill and Philo Managing Partner Greg Whitehead Philo were available to answer questions regarding the RDA request
- there have been no changes in the request since the board reviewed it on August 25, 2026
- The city will review and vote on it soon
- The board discussed how this proposal adheres well with district policy on RDAs and could be beneficial to the district
- There will be a vote on approving this in the business meeting

A.10. Sex Education Committee *(Audio Timestamp 01:46:14)*

Summary: Director of Teaching and Learning Secondary Education Doug Finch helped with this agenda item.

- Reviewed proposed committee, will vote to approve the committee participants in business meeting
- Concerns discussed about getting volunteers to serve on the committee
- Can't force people to volunteer, as long as the district keeps numbers of voting non-employees higher than voting employees it's fine
- Committee reviews supplemental material and makes sure it meets state code and curriculum

A.11. Audit Presentation *(Audio Timestamp 01:53:50)*

Summary:

- Kyle Greene and Trae Johansson with Squire & Company PC, reviewed the Annual Comprehensive Financial Report (ACFR) for the district this year
- The opinion on the district financial statements this year is an unmodified (or clean) opinion
- Devyn thanked her team for the help with this intense process, getting this all done and ready for these outside auditors to review is a large task and great effort
- Discussed the systems that are in place to assure the district is abiding by the law and following wise practices with school finances

A.12. DLI Discussion *(Audio Timestamp 02:08:57)*

Summary:

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- Discussed the previous DLI committee meeting and the data there about how DLI impacts education.
- Discussions about parameters the district might set (and what the committee discussed) to determine when or if to eliminate a language
- Discussed pros and cons of magnet school
- Could compare other district costs and enrollment before and after to forecast what our costs might be with changes
- Discussion about expanding Spanish DLI to schools with high populations of native speakers, knowing which school buildings have capacity to host would be important - overall pros and cons discussed.
- For any changes to be made by next year, the board would need to decide by December or January in order to make teacher changes, boundary changes, etc.
- Assistant Superintendent Darrell Jensen helped with the discussion on this agenda item

A.13. Adjourn for Lunch *(Audio Timestamp 03:06:33)*

I move that we adjourn the study session.

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

B. 12:30 p.m. Study Session

B.1. Welcome

Meeting called to order at 12:31pm

B.2. Roll Call *(Audio Timestamp 00:01:05)*

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

B.3. Motion to Convene *(Audio Timestamp 00:01:53)*

I move that we convene the study session.

This motion, made by Gina Hales and seconded by Emily Harrison, Carried.

Lisa Boyce:	Aye
Gina Hales:	Aye
Melanie Hall:	Audio not available for vote
Emily Harrison:	Aye

DRAFT

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

B.4. Student Travel: THS Chamber Orchestra, Madrigals and A Cappella Groups to CA, February *(Audio Timestamp 00:02:11)*

Summary:

- Teachers John Bolton and Russell Oliphant described plans and answered board questions.
- This on the agenda for a vote in the business meeting.

B.5. LEA Specific Licenses *(Audio Timestamp 00:08:39)*

Summary:

- Deputy Superintendent Jason Cox explained that this is a state required board approval of Special Licenses for those who teach more than 25% of their time in an area for which they don't have the correct license.
- Reviewed the list, shout out to Diana Dean in the district office for all the work done to get these licenses in order

B.6. Design Plans for the New Elementary School Building *(Audio Timestamp 00:11:24)*

Summary: Curtis Livingston, Principal Architect from Core Architecture presented on plans for the new elementary school on the Dixon site.

- Design to honor Dixon Middle School
- Review of plans get them from Devyn to insert here if you can.

B.7. Discussion: Name for New Elementary School *(Audio Timestamp 00:36:42)*

Summary: Discussion about appropriateness of using Timpanogos, support from tribe if the district wants to use it.

- School community prefers Timpanogos
- Neighborhood prefers Dixon
- Some board members like Dixon better as new plans look so much like the old Dixon building

B.8. Large Purchase Requests: CTE Vehicle and Security Cameras

(Audio Timestamp 00:46:42)

Summary: The board must approve expenditures over $50,000.

For review tonight:

1. CTE Vehicle
2. Security Cameras and Related Servers

DRAFT

B.9. Policy Review 1st Readings *(Audio Timestamp 00:49:40)*

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

1. New 7010 Public Education Hotline
2. Updated 7270 Use of Electric Assisted Bicycles, Electric Assisted Scooters, and Micromobility Vehicles on School Campuses
3. Updated Policy 7050 School Community Councils
    1. Updated Procedure 7050 School Community Council Protocols
4. New 7650 Parent Guardian Rights to Academic Accommodations

B.10. Policy Review 2nd Readings *(Audio Timestamp 01:12:02)*

Summary: The following policies were reviewed as second readings

1. New Procedure 5090 P3 Employee Student Relations
2. Updated Policy 5325 Employee Placement on Salary Schedule
3. Updated Policy 6130 Cash Receipts
4. New Procedure 7140 P2 School Climate Surveys
5. New Policy 7280 Flags on School Property
6. New Policy 7400 Non-Student Data Privacy
7. New Policy 7600 Political Party Use of School Meeting Facilities
8. New Policy 7655 Educational Authority of Separated Parents

B.11. Motion to Adjourn *(Audio Timestamp 01:28:20)*

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

C. 2:15 p.m. Business Meeting

C.1. Welcome

Meeting called to order at 2:16pm

C.2. Roll Call *(Audio Timestamp 00:22)*

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

C.3. Motion to Convene *(Audio Timestamp 00:58)*

I move that we convene our business meeting. This motion, made by Lisa Boyce and seconded by Gina Hales, Carried.

DRAFT

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

C.4. Pledge of Allegiance: Assistant Superintendent Jarod Sites

(Audio Timestamp 01:17)

D. Community Connections

D.1.Public Input *(Audio Timestamp 01:58)*

Summary: Due to time constraints, Board President Jennifer Partridge directed the people attending for public input to choose 5 representatives for each topic to speak for 2 minutes each.

- Five people spoke in favor of the Timpanogos rebuild
- Five people spoke opposed to the Timpanogos rebuild
- Five people spoke about other topics including DLI, sensitive materials in schools, and proficiency
- Several others were present with opinions on these topics

**2:32pm, Board Member Teri McCabe stepped out and back in*

E. Business Items

**Board Member Melanie Hall, participating remotely, was not available for voting on the business items*

E.1. Business Item: RDA Request Philo Ventures *(Audio Timestamp 42:05)*

I move that we approve the interlocal agreement between the Redevelopment Agency of Provo City and Provo School District for the Lakeview Parkway Community Reinvestment Project Area as discussed in open meetings today.

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

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

DRAFT

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

E.2. Business Item: Sex Education Committee *(Audio Timestamp 44:15)*

I move that we approve the members of the sex education committee as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Gina Hales, Carried.

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

E.3. Business Item: THS Student Travel Request, Chamber Orchestra and Choirs to CA *(Audio Timestamp 45:11)*

I move that we approve the student travel request for Timpview High School Chamber Orchestra, Madrigals and Acapella Groups to go to Anaheim, California as discussed in open meetings today.

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

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

E.4. Business Item: LEA Specific Licenses *(Audio Timestamp 46:01)*

I move that we approve the LEA Specific Licenses as discussed in open meetings today.

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

DRAFT

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

E.5. Business Item: Elementary School Name *(Audio Timestamp 47:02)*

I move that the new elementary school building that is being built on the Dixon site be named Dixon Elementary School.

This motion, made by Gina Hales and seconded by Teri McCabe, Carried.

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

E.6. Business Item Large Purchase Request: CTE Vehicle *(Audio Timestamp 49:16)*

I move that we approve the large purchase for a CTE Vehicle paid for by the APEX grant in the amount of $58,967 as discussed in open meetings today.

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

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

E.7. Business Item: Large Purchase Request Security Cameras and Related Servers *(Audio Timestamp 50:39)*

DRAFT

I move that we approve the large purchase request for security cameras and related servers in the amount of $212,713.60 as discussed in open meetings today.

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

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

E.8. Business Item: Updated Policy 5325 Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule *(Audio Timestamp 51:26)*

I move that we approve the updated Policy 5325, Credit for Prior Teaching Experience and New Employee Placement on the Salary Schedule, as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

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

E.9. Business Item: Updated Policy 6130 Cash Receipts *(Audio Timestamp 52:10)*

I move that we approve updated Policy 6130 Cash Receipts, as discussed in open meetings today.

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

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

DRAFT

Jennifer Partridge:	Aye
Megan Van Wagenen:	Aye

E.10. Business Item: New Policy 7280 Flags on School Property

(Audio Timestamp 52:54)

I move that we approve new Policy 7280 Flags on School Property, as discussed in open meetings today.

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

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

E.11. Business Item: New Policy 7400 Non-Student Data Privacy

(Audio Timestamp 53:32)

I move that we approve New Policy 7400 Non-Student Data Privacy, as discussed in open meetings today.

This motion, made by Megan Van Wagenen and seconded by Emily Harrison, Carried.

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

E.12. Business Item: New Policy 7600 Political Party Use of School Meeting Facilities *(Audio Timestamp 54:21)*

I move that we approve new Policy 7600 Political Party Use of School Meeting Facilities, as discussed in open meetings today.

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

DRAFT

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

E.13. Business Item: New Policy 7655 Educational Authority of Separate Parents

(Audio Timestamp 55:01)

I move that we approve New Policy 7655 Educational Authority of Separated Parents, as discussed in open meetings today.

This motion, made by Emily Harrison and seconded by Megan Van Wagenen, Carried.

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

E.14. Motion to Adjourn the Business Meeting and Convene a Closed Executive Session for the Purpose of Discussing Real Property and The Character, Professional Competence, or Physical or Mental Health of an Individual

(Audio Timestamp 55:45)

I move that we adjourn the business meeting and convene a closed executive session for discussing...

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

*Roll Call Vote:

Jennifer Partridge:	Aye
Gina Hales:	Aye
Meg Van Wagenen:	Aye
Emily Harrison:	Aye
Lisa Boyce:	Aye

DRAFT

Teri McCabe: Aye

* Melanie Hall: Absent

F. Closed Executive Session for the Purpose of Discussing Real Property and The Character, Professional Competence, or Physical or Mental Health of an Individual

F.1. Welcome

Meeting called to order at

F.2. Roll Call

Roll Call Vote at the end of the study session covered this item, Board Member Melanie Hall joined via phone.

F.3. Real Property Discussion

F.4. Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual

F.5. Motion to Adjourn

DRAFT

Hourly New Hires September Board Report 10.13.26

LAST NAME	FIRST NAME	POSITION	LOCATION	FIRST DAY OF WORK
KNOBLICH	PARKER	INST ASST 2/ GENERAL	ROCK CANYON	9.2.26
SANCHEZ	CREW	ASST 1/ CUSTODIAL	ROCK CANYON	9.2.26
TRAWEEK	SAM	ASST 1/ CUSTODIAL	IHS	9.2.26
NELSON	JULIEN	ASST 1/ CUSTODIAL	CMS	9.2.26
BENSON	CLARA	INST ASST 2/ TITLE 1	AMELIA	9.2.26
KING	JOHN	INST ASST 3/ GENERAL	CANYON CREST	9.2.26
ULUAVE	ALAMA	INST ASST 3/ EXTRA CURR	THS	9.2.26
EASTLY	LINCOLN	ASST 2/ CUSTODIAL	THS	9.2.26
NEBEKER	ALEXANDER	INST ASST 3/ SPED	SMS	9.4.26
MONTGOMERY	AVERY	INST ASST 3/ EXTRA CURR	THS	9.4.26
STOCKDALE	SOPHIA	INST ASST 1/ GENERAL	EDGEMONT	9.4.26
LARSEN	HEATHER	INST ASST 3/ BEHAVIOR SPECIALIST	AMELIA	9.4.26
HANEKAMP	TIFFANY	INST ASST 1/ 504	PHS	9.9.26
KAUFUSI	ALEXIS	INST ASST 3/ EXTRA CURR	THS	9.9.26
KOCHERHANS	KATHERINE	INST ASST 3/ EXTRA CURR	THS	9.9.26
HODGES	SAMANTHA	INST ASST 3/ SPED	EDGEMONT	9.9.26
LEDESMA	OSCAR	INST ASST 3/ SPED	PHS	9.11.26
STEWART	AARON	ASST 1/ CUSTODIAL	SMS	9.11.26
NAKAMOTO	JOCELYN	INST ASST 2/ GENERAL	WASATCH	9.11.26
BIGELOW	KIMBALL	INST ASST 2/ GENERAL	ROCK CANYON	9.11.26
ASTLE	SAVANNAH	INST ASST 3/ EXTRA CURRUICULAR	PHS	9.11.26
MORTENSEN	KRISTIN	ASST 2/ CUSTODIAL	THS	9.11.26
ADAMS	BAXTER	INST ASST 2/ GENERAL	SUNSET VIEW	9.14.26
DALSING	REBECCA	ASST 1/ CAMPUS SUPERVISION	CANYON CREST	9.14.26
HADLEY	HAILEY	INST ASST 1/ GENERAL	CMS	9.14.26
ERICKSON	NATHANIEL	ASST 2/ CUSTODIAL	AMELIA	9.14.26
KNOWLTON	MERCER	INST ASST 3/ EXTRA CURRICULAR	PHS	9.14.26
BROWER	LILLIAN	INST ASST 3/ EXTRA CURRICULAR	THS	9.14.26
CRAWFORD	MARY	INST ASST 4/ BEHAVIOR SPECIALIST	PROVO PEAKS	9.16.26
SUNDBLOM	NADINE	INST ASST 3/ CONTENT MUSIC	PHS	9.16.26
HERRMANN	CHASE	INST ASST 3/ EXTRA CURRICULAR	PHS	9.16.26
GOFORTH	BRITTANY	INST ASST 3/ SPED	SMS	9.16.26
CHRISTENSEN	RUTHANN	PSYCHOLOGIST	SPED	9.16.26
SCOTT	GAVIN	INST ASST 4/ BEHAVIOR SPECIALIST	AMELIA	9.18.26
JOHNSON	CONNIE	INST ASST 3/ SPED	ROCK CANYON	9.18.26
ANDERSON	BRONCO	ASST 1/ CUSTODIAL	CMS	9.18.26
BOHNET	VIOLET	ASST 0/ CUSTODIAL SWEEPER	FRANKLIN	9.23.26
HERRERA	CYRUS	ASST 1/ CUSTODIAL	SMS	9.23.26
JEONG	SARA	OFFICE ASST 1/ K-12 CASHIER	PHS	9.23.26
FLORES	BENJAMIN	INST ASST 4/ SPED	CMS	9.25.26
ALBERT	LIANNE	INST ASST 4/ BEHAVIOR SPECIALIST	SMS	9.25.26
BROWN	JACOB	ASST 3/ CAMPUS MONITOR	CMS	9.25.26
ROMNEY	SCOTT	OFFICE ASST 4/ HEALTH CLERK	EDGEMONT	9.25.26
MENDIOLA	ALVARO	INST ASST 2/ GENERAL	SPRING CREEK	9.25.26
WILLIAMS	TYSON	ASST 2/ CUSTODIAL	THS	9.25.26
JOHNSON	LINCOLN	INST ASST 3/ EXTRA CURRICULAR	PHS	9.28.26
LONGMORE	CARLY	INST ASST 3/ SPED	AMELIA	9.28.26
AGUILAR	MAYRA	ASST 1/ CUSTODIAL	WESTRIDGE	9.28.26
TARIO	ROBERT	ASST 0/ CUSTODIAL SWEEPER	FRANKLIN	9.28.26
COOK	TERRESA	INST ASST 3/ SPED	ROCK CANYON	9.28.26
PALMER	CANYON	ASST 1/ CUSTODIAL	FRANKLIN	9.30.26

Employee Releases September Board Report 10.13.26

FIRST NAME	LAST NAME	LOCATION	POSITION	Last Day of Employment
Nataley	HARRISON	PHS	Production Tech Crew	09.25.2026
Jan	JARDINE	District	Tech on Special Assgn CTE	09.30.2026
Matthew	BEAL	CMS	Teacher	08.31.2026
Todd Jairus	KNELL	404-CMS	ASST 1 / CUSTODIAL	08/14/2026
Grant	REUBEN LAFOLLETTE	404-CMS	ASST 1 / CUSTODIAL	08/14/2026
Hannah	REBECCA WARREN	118-Lakeview	ASST 1 / CUSTODIAL	08/20/2026
Paige	MURIEL ANDERSON	123-Spring Creek	ASST 1 / CUSTODIAL	08/18/2026
Jenifer	SYME	712-THS	Volunteer B	05/22/2026
Aaron	JONAS	712-THS	Volunteer B	05/22/2026
Jeerawan	MARLER	641-Sunrise PreK	Inst Asst 3/Special Ed	08/19/2026
Manuel	MARIO AGUIRRE	District	Psychologist - Hrly	08/01/2026
Brian	IVIE	District	Inst Asst 4/Behavior Specialist	08/24/2026
Jaxon	HUMPHREY	704-PHS	Asst. Ballroom	08/03/2026
Elorna	HIGGINS	100-Amelia Earhart	Inst Asst 3/Behavior Spec	08/25/2026
Travis	CARTER	704-PHS	Asst. Cheer Coach	08/01/2026
Miabella	MORGAN	122-Rock Canyon	ASST 1 / CUSTODIAL	08/14/2026
McKay	WESTCOTT	704-PHS	Coach	08/01/2026
Rebekah	LINGEN	124-Sunset View	Grade 2 Intern	08/27/2026
Sharon	DANKO	Transportation	Asst 3 / Transportation	08/26/2026
Julie	Van Tonder	134-Westridge	Gifted and Talented Teacher	09/04/2026
Kate	Colton	122-Rock Canyon	ASST 1 / CUSTODIAL 82-810	08/27/2026
Abigail	Overson	128-Timpanogos	Inst Asst 3/General	05/22/2026
Tara	Kerr	102-Edgemont	EDGE/INST/Asst 1 Libra	05/29/2026
Abby Grace	Larsen	103-Provo Peaks	Inst Asst2 / Title I	05/15/2026
Fung	Burr	730-IHS	Summer School Math Teacher	06/25/2026
Alison	Memmott	712-THS	52-837 Office Asst 1/K-12 Nutrition Cashier	09/02/2026
Tessa	Sorensen	404-CMS	Asst 2/Cook	09/02/2026
Marlene	Kilton	132-Wasatch	91-800 Asst 1/Food preparation	09/02/2026
Maria	Arce	102-Edgemont	91-810 Asst 2/cook	09/02/2026
Marcia	Simmons	408-SMS	91-800 Asst 1/Food preparation	09/02/2026
Georgia	Zinn	102-Edgemont	91-800 Asst 1/Food Preparation	09/02/2026
Stephany	Cox	128-Timpanogos	91-810 Asst 2/Cook	09/02/2026
Kailey Xitlaly	Potter Mariscal	100-Amelia Earhart	ASST 2 / CUSTODIAL 82-812	08/28/2026
Shantel	Bjornn	118-Lakeview	61-810	05/22/2026
Julie Marie	VAN TONDER	Westridge	Gifted and Talented Teacher	09.04.2026
Katelyn	ELLSWORTH	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Brayden	HARMON	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Nico	SNYDER	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Thomas	VAN DE GRAAFF	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Sydnee	YANCEY	Tech Building	Asst 3 / Tech Support (Seasonal)	07.31.2026
Lauren	DICKSON	District	Speech Language Path (Hourly)	05.21.2026
Brecken J	ANDERSON	Tech Building	Asst 3 / Tech Support (Seasonal)	08.24.2026
Nataley	HARRISON	Tech Building	Asst 3 / Student Tech Intern	08.28.2026
Benjamin	ARNOLD	Amelia Earhart	IA 3 / General	05.22.2026
DeAnn	BROWN	Provo Peaks	Instructional Coach	09.11.2023
Gabielle	MARICHAL	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Afton	MESSENGER	122-Rock Canyon	Inst Asst 1/ General	05/22/2026
Elizabeth Tea	ENSIGN	104-Franklin	ASST 1 / CUSTODIAL 82-810	08/28/2026
Kevin	HERITAGE	404-CMS	Inst Asst 3/504	02/27/2026
Kayla	AGUIRRE-RODRIGUEZ	404-CMS	Inst Asst 1/General	05/22/2026
Emma Kathleen	SULLIVAN	132-Wasatch	ASST 1 / CUSTODIAL 82-810	06/16/2026
Sierra Lynne	ROBERTSON	132-Wasatch	ASST 1 / CUSTODIAL 82-810	08/21/2026
Taraleigh	BENNETT	102-Edgemont	Office Asst 4/ Health Clerk	09/16/2026
Jasmine	RODRIGUEZ	712-THS	Office Asst. 3/Counseling	09/25/2026
Samantha	ARRAMBIE	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Imogen	HAISCH (Baisch)	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Amber	HOPKINS	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Amy	JEONG	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Isaac	ROBINSON	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Tawna	SESCHILIE	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Collin	WILLARDSEN	101-Canyon Crest	Giant Steps Volunteer	08/11/2026
Bridgett	HILTON	103-Provo Peaks	Social Worker Intern	05/26/2023

Jonathan	ORGILL	103-Provo Peaks	Volunteer	08/19/2016
Maryn	SMITH	103-Provo Peaks	Long Term Sub	05/31/2023
Kendrix Travis	SHOELL	103-Provo Peaks	ASST 1 / CUSTODIAL 82-810	09/08/2026
Jocelyn Sophia	NUNEZ	408-SMS	ASST 1 / CUSTODIAL 82-810	09/04/2026
Brock	GILES	Tech Building	Dist Coord 8/Network Sec. Eng	09/18/2026
Kealoha	TAUAEFA	704-PHS	Asst 3/Campus Monitor	09/04/2026
HARRIS	ABBY	District	Volunteer	09/15/2026
POWER	ELIZABETH	District	Volunteer	9/15/2026
SCHWENDIMAN	LORIEN	District	Volunteer	7/30/2026
Alicia Renee	DURRANT	103-Provo Peaks	Inst Asst 3/Special Ed	10/01/2026
McKayla	PIERCE	102-Edgemont	SOCIAL WORKER INTERN	05/22/2026
Shannon	TAYLOR	102-Edgemont	Volunteer	05/22/2026
Emily	GIBSON	730-IHS	Gear Up	09/18/2026
Vivana	CALDERON	730-IHS	Gear UP	09/18/2026
KC	ANDERSON	704-PHS	Gear Up	09/18/2026
Jackson	CAMPBELL	704-PHS	Gear Up	09/18/2026
Sara	CARDENAS	730-IHS	Gear Up	09/18/2026
Clavin	CHAN	712-THS	Gear Up	09/18/2026
Jonathan	CRUM	712-THS	Gear Up	09/18/2026
Arlene	DOMINGUEZ	712-THS	Gear Up	09/18/2026
Emily	FULKERSON	704-PHS	Gear Up	09/18/2026
Holland	GREEN	704-PHS	Gear Up	09/18/2026
Necia	BESS	District	Social Worker intern	09/21/2026
Sachiko	BRISCOE	District	Social Worker Intern	09/21/2026
Perina	STRACUZZI	District	Family Advocate Intern	09/21/2026
Helena	REAY	District	Social Worker Intrn	09/21/2026
Merrie	AMES	Adult Ed/Community Ed	Volunteer	12/14/2022
Francisca	JARA SCHOLZ	Adult Ed/Community Ed	Volunteer	12/14/2022
Megan	MEYERS	Adult Ed/Community Ed	Volunteer	12/15/2022
Marylin	OLIPHANT	818-Adult Ed	Volunteer	12/16/2022
Kylie	WOFFINDEN	Adult Ed/Community Ed	Volunteer	12/12/2022
Tavia	MARTIN	408-SMS	English Intern	09/21/2026
Jennifer	BELL	District	Nurse Volunteer	09/21/2026
Eric	AIELLO	District	District Wide Volunteer	09/21/2026
Yardira	VEAMATAHAU	District	Migrant ED Program	09/21/2026
Glen E.	SCHULTZ	134-Westridge	ASST 1 / CUSTODIAL 82-810	07/27/2026
Owen	BLACK	Tech Building	Asst 3/Student Tech Dept Intern-A/V	09/18/2026
Sergio Ramos Do	SAVAGE	128-Timpanogos	Inst Asst 3/General	05/22/2026
Kathi	CLAY	District	Volunteer from USDB	09/01/2026
Christiana	CONTRERAS (Boone)	District	Volunteer from USDB	09/01/2026
Leeandra	JONES	District	VOLUNTEER FROM USDB	09/01/2026
Lis	THOMSEN	District	VOLUNTEER FROM USDB	09/01/2026
Elizabeth	THOMAS	District	VOLUNTEER FROM USDB	09/01/2026
Sarah	ROGERS	District	VOLUNTEER FROM USDB	09/01/2026
Jennifer	REBEN	District	VOLUNTEER FROM USDB	09/01/2026
Amelie	FREITAS	Tech Building	Asst 3/Student Tech Intern	07/29/2026
Logan Skylin	REVELES	118-Lakeview	ASST 0 / CUSTODIAL SWEEPER 82-800	09/24/2026
Lillian Eliza	CANNON	408-SMS	ASST 1 / CUSTODIAL 82-810	09/23/2026
Marina	LAYME	District	Courier	09/25/2026
Amy	BOWN	404-CMS	Long Term Sub	02/22/2026

Certified New Hires Sept Board Report 10.13.26

Date	Last Name	First Name	Start Date	Subject/Grade	Full/Part Time	Location
9.1.2026	Davis	Paige	8.24.2026	Kindergarten Teacher	Full	Rock Canyon
9.2.2026	Sevison	Justin	9.1.2026	Science Teacher	Full	Centennial
9.3.2026	Smith	Avery	9.3.2026	Kindergarten Teacher	Full	Canyon Crest
9.14.2026	Melessa	Angela	9.8.2026	Grade 2 Teacher	Full	Sunset View
9.21.2026	Monga	Heidi	9.21.2026	Gifted & Talented Teacher	Full	Westridge
9.28.2026	Tolboe	Brooklyn	9.28.2026	English Intern	Full	Shoreline

Provo City School District

Business Services Department

Devyn Dayley

Business Administrator

TO: Board of Education

FROM: Devyn Dayley, Business Administrator

DATE: October 13, 2026

SUBJECT: Large Disbursements Summary for September 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 — 25 items | Individual / combined >= $50,000.00

Check #	Vendor Name	Description	Amount
050236	WESTLAND CONSTRUCTION INC	*Timpview Construction*	$2,511,596.14
113234	UTAH DIVISION OF RISK MANAGEMENT	*Insurance Premium*	$637,990.00
050354	VCBO ARCHITECTURE	*Timpview Architecture Services*	$400,784.83
113229	VALUE PROPOSITION ENTERPRISES INC	*Lakeview & Franklin Elem. Playground*	$371,207.00
050238	AUDIO ENHANCEMENT	*Rock Canyon Elem. Intercom System*	$362,285.68
050182	VCBO ARCHITECTURE	*Timpview Architecture Services*	$295,388.59
113285	Provo City Utilities	*Utilities*	$256,307.57
050203	CORE ARCHITECTURE LLC	*Architec Services for New Elementary*	$219,215.00
050210	M & M ASPHALT SERVICES	*District Office Asphalt Replace & Crack*	$197,939.50
050169	SYSCO INTERMOUNTAIN	*Child Nutrition*	$191,160.45
050140	HOUGHTON MIFFLIN HARCOURT	*Map Growth Software*	$184,275.00
050150	POWERSCHOOL CORPORATION	*Power School Analytics & Messenger*	$171,122.10
113223	LEXIA LEARNING SYSTEMS LLC	*Lexia Software Renewal*	$155,260.00
113288	Utah County Auditor	*TNT printing & Q4 Nursing FY26*	$154,989.72
050286	UNITEDHEALTHCARE INSURANCE COMPANY	*Retiree Premiums October 2026*	$120,354.56
050295	SYSCO INTERMOUNTAIN	*Child Nutrition*	$107,661.71
050176	TEACHFX INC	*TeachFX Application Licenses*	$90,000.00
113336	DURAEDGE PRODUCTS INC	*High Schools Baseball $ Softball Bases Loaded*	$82,485.68
050362	EDUSTAFF LLC	*Substitute Teachers*	$71,383.72
050091	WORKSPACE ELEMENTS	*Middle Schools Furniture*	$66,496.04
050167	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	*K-6 Arriba las Matematicas*	$61,240.10
113394	KEN GARFF FORD	*SUV for CTE*	$58,967.00
050188	ZION ENGINEERING LLC	*Replacement of 4 RTU Units in Art Wing at THS*	$55,211.72

113358	**RELIASTAR LIFE INSURANCE COMPANY**	*Employees Insurance*	**$53,039.12**
050256	**EDUSTAFF LLC**	*Substitute Teachers*	**$50,245.81**
	TOTAL — Large Disbursements		**$6,926,607.04**

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

EXECUTIVE SUMMARY

Period: September 2026

AP WARRANTS	P-CARD PURCHASES	NET PAY WARRANTS	TOTAL DISBURSED
$8,400,074.96	$577,761.98	$6,241,098.39	$15,218,935.33
606 vendor checks	2,269 transactions	1,850 EFT payments	4,725 combined transactions

LARGE DISBURSEMENTS — 25 items | Individual or combined >= $50,000.00

Check #	Vendor Name	Check Date	Amount
1100050236	**WESTLAND CONSTRUCTION INC**	9/16/2026	**$2,511,596.14**
0100113234	**UTAH DIVISION OF RISK MANAGEMENT**	9/9/2026	**$637,990.00**
1100050354	**VCBO ARCHITECTURE**	9/30/2026	**$400,784.83**
0100113229	**VALUE PROPOSITION ENTERPRISES INC**	9/2/2026	**$371,207.00**
1100050238	**AUDIO ENHANCEMENT**	9/16/2026	**$362,285.68**
1100050182	VCBO ARCHITECTURE	9/9/2026	$295,388.59
0100113285	Provo City Utilities	9/16/2026	$256,307.57
1100050203	CORE ARCHITECTURE LLC	9/16/2026	$219,215.00
1100050210	M & M ASPHALT SERVICES	9/16/2026	$197,939.50
1100050169	SYSCO INTERMOUNTAIN	9/9/2026	$191,160.45
1100050140	HOUGHTON MIFFLIN HARCOURT	9/9/2026	$184,275.00
1100050150	POWERSCHOOL CORPORATION	9/9/2026	$171,122.10
0100113223	LEXIA LEARNING SYSTEMS LLC	9/2/2026	$155,260.00
0100113288	Utah County Auditor	9/16/2026	$154,989.72
1100050286	UNITEDHEALTHCARE INSURANCE COMPANY	9/23/2026	$120,354.56
1100050295	SYSCO INTERMOUNTAIN	9/23/2026	$107,661.71
1100050176	TEACHFX INC	9/9/2026	$90,000.00
0100113336	DURAEDGE PRODUCTS INC	9/23/2026	$82,485.68
1100050362	EDUSTAFF LLC	9/30/2026	$71,383.72
1100050091	WORKSPACE ELEMENTS	9/2/2026	$66,496.04
1100050167	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	9/9/2026	$61,240.10
0100113394	KEN GARFF FORD	9/30/2026	$58,967.00
1100050188	ZION ENGINEERING LLC	9/9/2026	$55,211.72
0100113358	RELIASTAR LIFE INSURANCE COMPANY	9/23/2026	$53,039.12
1100050256	EDUSTAFF LLC	9/16/2026	$50,245.81
		SUBTOTAL — 25 large disbursements | 45.5% of Grand Total	**$6,926,607.04**

P-CARD TOP 8 SCHOOLS	
School / Department	**Amount**
Timpview High	$85,578.11
Computer Systems	$73,678.39
CTE	$56,363.34
Business Services (District Wide)	$47,315.44
Provo High	$36,434.89
Centennial Middle	$22,211.48
Shoreline Middle	$20,484.96
Maintenance	$18,389.66
TOP 8 SUBTOTAL	**$360,456.27**

NET PAY SNAPSHOT			
Payroll Statistic	**Value**	**Pay Range**	**Count**
Total Net Pay	**$6,241,098.39**	< $2,000	729
# of Payments	**1,850**	$2K - $4K	269
Paid via EFT	**1,807**	$4K - $6K	616
Paid via Check	**43**	$6K - $8K	182
Average Pay	**$3,373.57**	$8K - $10K	44
Median Pay	**$3,666.41**	> $10,000	10
Highest Pay	**$13,974.99**		
Lowest Pay	**$5.76**		
1,850 payments | 1,807 EFT | 43 Check			

AP WARRANTS — Vendor Payments

Period: September 2026 | 606 checks | Total: $8,400,074.96

Check #	Vendor Name	Check Date	Amount
1100050236	**WESTLAND CONSTRUCTION INC**	9/16/2026	**$2,511,596.14**
0100113234	**UTAH DIVISION OF RISK MANAGEMENT**	9/9/2026	**$637,990.00**
1100050354	**VCBO ARCHITECTURE**	9/30/2026	**$400,784.83**
0100113229	**VALUE PROPOSITION ENTERPRISES INC**	9/2/2026	**$371,207.00**
1100050238	**AUDIO ENHANCEMENT**	9/16/2026	**$362,285.68**
1100050182	**VCBO ARCHITECTURE**	9/9/2026	**$295,388.59**
0100113285	**Provo City Utilities**	9/16/2026	**$256,307.57**
1100050203	**CORE ARCHITECTURE LLC**	9/16/2026	**$219,215.00**
1100050210	**M & M ASPHALT SERVICES**	9/16/2026	**$197,939.50**
1100050169	**SYSCO INTERMOUNTAIN**	9/9/2026	**$191,160.45**
1100050140	**HOUGHTON MIFFLIN HARCOURT**	9/9/2026	**$184,275.00**
1100050150	**POWERSCHOOL CORPORATION**	9/9/2026	**$171,122.10**
0100113223	**LEXIA LEARNING SYSTEMS LLC**	9/2/2026	**$155,260.00**
0100113288	**Utah County Auditor**	9/16/2026	**$154,989.72**
1100050286	**UNITEDHEALTHCARE INSURANCE COMPANY**	9/23/2026	**$120,354.56**
1100050295	**SYSCO INTERMOUNTAIN**	9/23/2026	**$107,661.71**
1100050176	**TEACHFX INC**	9/9/2026	**$90,000.00**
0100113336	**DURAEDGE PRODUCTS INC**	9/23/2026	**$82,485.68**
1100050362	**EDUSTAFF LLC**	9/30/2026	**$71,383.72**
1100050091	**WORKSPACE ELEMENTS**	9/2/2026	**$66,496.04**
1100050167	**MOUNTAIN STATE SCHOOLBOOK DEPOSITORY**	9/9/2026	**$61,240.10**
0100113394	**KEN GARFF FORD**	9/30/2026	**$58,967.00**
1100050188	**ZION ENGINEERING LLC**	9/9/2026	**$55,211.72**
0100113358	**RELIASTAR LIFE INSURANCE COMPANY**	9/23/2026	**$53,039.12**
1100050256	**EDUSTAFF LLC**	9/16/2026	**$50,245.81**
0100113395	DOUG SMITH KIA LLC	9/30/2026	$41,185.99
1100050296	A & Z LLC / A&Z Produce Co.	9/23/2026	$38,893.95
0100113379	NCS PEARSON INC	9/30/2026	$37,149.35
1100050100	VALCOM SALT LAKE CITY	9/2/2026	$34,456.43
0100113237	95 PERCENT GROUP	9/9/2026	$29,556.00
1100050302	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	9/23/2026	$28,943.24
0100113306	SQUIRE & COMPANY PC	9/16/2026	$27,500.00
0500050344	ALL AMERICAN SPORTS CORP	9/22/2026	$27,398.70
1100050311	ZION ENGINEERING LLC	9/23/2026	$25,827.14
1100050221	Wilson Language Training Corp	9/16/2026	$23,794.00
0100113239	MCGRAW-HILL LLC	9/9/2026	$23,225.40
1100050264	AVID CENTER - SI PAYMENT	9/23/2026	$21,840.00

Check #	Vendor Name	Check Date	Amount
1100050361	STONEHENGE FENCE	9/30/2026	$21,798.00
1100050289	EXCEL HEATING AND AIR CONDITIONING	9/23/2026	$21,227.26
0100113295	UTAH DEPT OF HEALTH AND HUMAN SERVICES	9/16/2026	$21,078.57
1100050177	Bizwear	9/9/2026	$20,918.00
0100113305	CONCRETE CONCRETE INC	9/16/2026	$20,782.80
1100050294	SPRINKLER SUPPLY COMPANY	9/23/2026	$20,733.39
1100050159	Christensen Oil Company	9/9/2026	$19,972.49
1100050183	BRADY INDUSTRIES	9/9/2026	$18,489.26
1100050285	Christensen Oil Company	9/23/2026	$18,156.92
1100050314	ZONAR SYSTEMS INC	9/23/2026	$16,940.47
0100113247	CONCRETE CONCRETE INC	9/9/2026	$16,522.50
1100050173	SCENARIO LEARNING LLC	9/9/2026	$16,141.44
1100050240	RIVERSIDE INSIGHTS	9/16/2026	$15,135.12
0100113252	VALUE PROPOSITION ENTERPRISES INC	9/9/2026	$15,000.00
1100050171	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	9/9/2026	$14,923.75
1100050251	INTERMOUNTAIN HEALTH	9/16/2026	$14,720.00
0100113335	ENBRIDGE GAS	9/23/2026	$14,676.67
1100050321	LIBERTY PRESS, LLC	9/23/2026	$14,146.19
0100113294	Republic Services Inc #864	9/16/2026	$13,386.05
1100050069	JACOBSON GROUP	9/2/2026	$12,720.50
1100050330	JACOBSON GROUP	9/30/2026	$12,720.50
0100113314	VALUE PROPOSITION ENTERPRISES INC	9/16/2026	$11,730.00
0100113348	NATIONAL LIFE GROUP	9/23/2026	$11,611.03
0100113301	NORTH FACE TRADING COMPANY, LLC	9/16/2026	$11,600.00
0100113344	HORACE MANN LIFE INSURANCE	9/23/2026	$9,867.27
1100050232	ROBERT I MERRILL CO.	9/16/2026	$9,827.00
0100113324	LB 410802	9/23/2026	$9,826.48
1100050255	ZION ENGINEERING LLC	9/16/2026	$9,775.14
0100113219	ARMOUR CONSTRUCTION LLC	9/2/2026	$9,600.00
1100050293	Restaurant and Store Equipment	9/23/2026	$9,579.13
1100050164	IXL LEARNING	9/9/2026	$9,200.00
1100050237	AMAZON CAPITAL SERVICES	9/16/2026	$9,078.39
0600015742	Provo School District Office	9/10/2026	$9,018.25
1100050328	INNOVATIONS EDUCATIONAL CONSULTING INC	9/30/2026	$8,550.00
0500050322	RALLY CO APPAREL LLC	9/4/2026	$8,440.00
0100113256	BIG MOUNTAIN COUNTERTOPS	9/16/2026	$8,365.00
1100050239	EVANS GRADER AND PAVING	9/16/2026	$8,328.51
1100050224	AED EVERYWHERE INC	9/16/2026	$7,203.58
0500050317	BENJAMIN CRIDDLE	9/4/2026	$7,200.00
1100050085	UTAH EDUCATION AND TELEHEALTH NETWORK	9/2/2026	$7,110.00

Check #	Vendor Name	Check Date	Amount
0100113240	Department Of Workforce Services	9/9/2026	$7,106.94
0100113232	Enbridge Gas Utah	9/9/2026	$6,839.31
1100050349	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	9/30/2026	$6,735.00
1100050201	BLOMQUIST HALE CONSULTING GROUP INC	9/16/2026	$6,687.92
0100113290	95 PERCENT GROUP	9/16/2026	$6,594.00
1100050360	MOUNTAINLAND SUPPLY COMPANY	9/30/2026	$6,578.82
0100113329	Utah Bureau Of Criminal Identification	9/23/2026	$6,520.00
1100050307	BRADY INDUSTRIES	9/23/2026	$6,401.39
1100050259	Scholastic Inc	9/16/2026	$6,381.14
0500050327	ALL AMERICAN SPORTS CORP	9/9/2026	$6,006.95
0100113253	CRUMMETT LENA	9/10/2026	$6,000.00
0100113254	CHINO KYSA	9/15/2026	$6,000.00
0100113287	SMITH TREVOR	9/16/2026	$6,000.00
0100113289	YOKOTA PARIS	9/16/2026	$6,000.00
0100113366	MALOY CHARLEE	9/30/2026	$6,000.00
0100113392	SLATER ABIGAIL	9/30/2026	$6,000.00
1100050337	WORKSPACE ELEMENTS	9/30/2026	$5,896.38
0100113309	CANON USA INC	9/16/2026	$5,880.00
0100113244	Alpine School District	9/9/2026	$5,449.09
0600015735	SLOPE SIGN LLC	9/4/2026	$5,428.05
1100050257	PYE-BARKER FIRE & SAFETY	9/16/2026	$5,417.78
0600015764	Provo School District Office	9/25/2026	$5,357.00
1100050110	INTERMOUNTAIN LOCK & SECURITY	9/2/2026	$5,347.56
1100050104	Cludo	9/2/2026	$5,339.00
1100050231	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	9/16/2026	$5,218.38
0100113303	Alpine School District	9/16/2026	$5,180.60
0100113381	ARBITERPAY TRUST ACCOUNT	9/30/2026	$5,148.00
1100050358	HOLTZBRINCK PUBLISHERS LLC	9/30/2026	$5,033.67
0100113351	VOYA SERVICES COMPANY	9/23/2026	$5,008.00
0100113313	NEXT LEVEL LEADERSHIP LLC	9/16/2026	$5,000.00
0100113269	FORKLIFT SERVICE CENTER LLC	9/16/2026	$4,968.71
1100050189	EDUSTAFF LLC	9/9/2026	$4,959.59
1100050180	AIR COMM CORPORATION	9/9/2026	$4,852.00
1100050312	HORIZON PEDIATRIC HOME CARE	9/23/2026	$4,842.31
1100050248	Bernard Food Industries	9/16/2026	$4,713.28
0100113347	NATIONAL LIFE GROUP	9/23/2026	$4,588.97
1100050291	IXL LEARNING	9/23/2026	$4,550.00
1100050258	SAFETY SUPPLY AND SIGN CO INC	9/16/2026	$4,494.74
0100113353	WOODLAND PEAKS UNISERV	9/23/2026	$4,340.36
1100050190	HORIZON PEDIATRIC HOME CARE	9/9/2026	$4,218.66

Check #	Vendor Name	Check Date	Amount
1100050170	AMAZON CAPITAL SERVICES	9/9/2026	$4,176.60
0100113226	CUSTOM WATER TECHNOLOGY	9/2/2026	$4,170.00
1100050313	SCOUTFI CONSULTING LLC	9/23/2026	$4,150.00
1100050116	MOUNTAINLAND SUPPLY COMPANY	9/2/2026	$4,126.41
0100113388	TRUCO SERVICES INC	9/30/2026	$3,978.55
0100113228	SCOTTCO BLINDS INC	9/2/2026	$3,970.00
1100050284	Intermountain Wood Products	9/23/2026	$3,934.37
1100050241	SAFETY-KLEEN SYSTEMS, INC.	9/16/2026	$3,914.07
1100050195	JENIFER SYME	9/9/2026	$3,849.48
1100050113	MISSION.IO	9/2/2026	$3,840.00
1100050234	SYSCO INTERMOUNTAIN	9/16/2026	$3,795.87
0100113325	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	9/23/2026	$3,793.90
0100113302	ALPINE SCHOOL DISTRICT	9/16/2026	$3,762.79
1100050247	WELLRIGHT INC	9/16/2026	$3,560.00
0100113231	AIKAU NAPELA FOODS, LLC	9/3/2026	$3,500.00
0100113330	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$3,498.05
0100113249	COPIES PLUS PRINTING INC	9/9/2026	$3,436.16
1100050062	EPIK INC	9/2/2026	$3,043.08
1100050319	QUANTUM LIGHTING GROUP INC	9/23/2026	$2,973.60
1100050252	MISSION.IO	9/16/2026	$2,850.00
1100050181	INTERMOUNTAIN LOCK & SECURITY	9/9/2026	$2,825.95
1100050226	CONSOLIDATED ELECTRICAL DIST.	9/16/2026	$2,820.22
1100050054	BIG O TIRES	9/2/2026	$2,768.38
0600015746	MAIN CANYON CONSTRUCTION INC	9/10/2026	$2,750.00
1100050115	MANDARIN MATRIX INC	9/2/2026	$2,700.00
0100113257	CenturyLINK	9/16/2026	$2,657.10
0100113378	CRAFT SUPPLIES	9/30/2026	$2,656.54
0100113352	WASHINGTON NATIONAL INSURANCE COMPANY	9/23/2026	$2,639.04
1100050227	DHE COMPUTER SYSTEMS LLC	9/16/2026	$2,588.00
0600015749	MEDIA DAY CREATIVE	9/15/2026	$2,555.00
1100050092	Christensen Oil Company	9/2/2026	$2,534.81
0100113235	SUNBELT RENTALS INC	9/9/2026	$2,516.64
0700016152	BERT MURDOCK MUSIC	9/17/2026	$2,500.00
0100113224	Alpine School District	9/2/2026	$2,446.68
1100050350	IDENTISYS INCORPORATED	9/30/2026	$2,440.00
1100050309	MOUNTAINLAND SUPPLY COMPANY	9/23/2026	$2,417.78
0100113337	ROCKET MATH LLC	9/23/2026	$2,400.00
0100113340	AXAEQUITABLE LIFE/ROTH	9/23/2026	$2,387.60
1100050120	PYE-BARKER FIRE & SAFETY LLC	9/2/2026	$2,351.79
0100113359	O'REILLY AUTOMOTIVE INC	9/23/2026	$2,286.25

Check #	Vendor Name	Check Date	Amount
1100050242	SILICON SIGNS LLC	9/16/2026	$2,281.80
1100050123	DAKOTA AITKEN	9/2/2026	$2,275.00
1100050347	AMAZON CAPITAL SERVICES	9/30/2026	$2,235.59
1100050077	RICOH USA INC	9/2/2026	$2,227.48
0100113312	JOY ASTLE	9/16/2026	$2,160.00
1100050331	LINDE GAS & EQUIPMENT INC	9/30/2026	$2,149.50
1100050246	INTERMOUNTAIN LOCK & SECURITY	9/16/2026	$2,138.88
0500050335	HEALTHY ROSTER INC	9/11/2026	$2,104.00
0100113387	HUT GLOBAL	9/30/2026	$2,098.60
1100050136	EPIK INC	9/9/2026	$2,095.04
0100113322	BLICK ART MATERIALS	9/23/2026	$2,064.98
1100050250	DEX IMAGING LLC	9/16/2026	$2,056.33
0100113293	PERFECTION LEARNING CORP	9/16/2026	$2,056.32
0100113357	UTAH SCHOOL EMPLOYEES ASSOCIATION	9/23/2026	$2,046.10
1100050305	ANDERSON FIFE MARSHAL WOOD	9/23/2026	$2,013.00
1100050230	Les Olson Company	9/16/2026	$1,929.17
0100113375	SCHINDLER ELEVATOR CORPORATION	9/30/2026	$1,926.43
1100050263	DAKOTA AITKEN	9/16/2026	$1,925.00
0100113220	GARRETT AND COMPANY INC	9/2/2026	$1,923.00
0100113251	KENDALL HUNT PUBLISHING COMPANY	9/9/2026	$1,916.22
1100050186	MOUNTAINLAND SUPPLY COMPANY	9/9/2026	$1,898.73
0100113343	GURSTEL LAW FIRM PC	9/23/2026	$1,886.07
1100050282	WESTERN PROMOTIONAL SPORTSWEAR, INC	9/23/2026	$1,870.00
1100050179	UTAH ATHLETICS LLC	9/9/2026	$1,860.00
0100113326	North Star Printing	9/23/2026	$1,829.40
1100050300	BRAND MAKERS LLC	9/23/2026	$1,826.13
1100050166	Les Olson Company	9/9/2026	$1,803.32
0100113345	Jensen & Sullivan	9/23/2026	$1,785.89
0500050347	PEARISON INCORPORATED	9/22/2026	$1,784.25
1100050345	Restaurant and Store Equipment	9/30/2026	$1,757.36
1100050269	Codale Electric Co.	9/23/2026	$1,733.09
0100113308	CANON USA INC	9/16/2026	$1,715.97
1100050357	INTERSTATE FIRE SALES AND SERVICE LLC	9/30/2026	$1,699.85
0100113342	Equitable Life Unit Annuity Collections	9/23/2026	$1,687.66
0100113233	North Star Printing	9/9/2026	$1,683.91
0600015753	PAMELA ESERA	9/15/2026	$1,680.00
1100050355	BRADY INDUSTRIES	9/30/2026	$1,678.21
1100050334	WESTERN PROMOTIONAL SPORTSWEAR, INC	9/30/2026	$1,656.00
1100050266	Bj Plumbing Co	9/23/2026	$1,588.50
0100113350	SUPPORT PAYMENT CLEARINGHOUSE	9/23/2026	$1,581.00

Check #	Vendor Name	Check Date	Amount
0600015745	HEALTHY ROSTER INC	9/10/2026	$1,578.00
0100113386	CUSTOM WATER TECHNOLOGY	9/30/2026	$1,570.00
0100113258	CenturyLINK	9/16/2026	$1,544.70
1100050333	SOS PUMPING SERVICE	9/30/2026	$1,525.00
0100113296	Provo School District Foundation	9/16/2026	$1,500.00
1100050297	AMAZON CAPITAL SERVICES	9/23/2026	$1,489.71
0100113346	MATRIX TRUST COMPANY/HORACE MANN	9/23/2026	$1,480.00
0100113243	ODP BUSINESS SOLUTIONS, LLC	9/9/2026	$1,475.09
0100113212	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	9/2/2026	$1,450.92
1100050365	J.W. Pepper and Son Inc	9/30/2026	$1,428.90
1100050102	AMAZON CAPITAL SERVICES	9/2/2026	$1,427.68
1100050301	COGNIA INC	9/23/2026	$1,400.00
0500050343	UTAH CONGRESS OF PARENTS AND TEACHERS	9/22/2026	$1,392.67
1100050107	LANGUAGE LINE SERVICES	9/2/2026	$1,385.96
0100113393	DEPT # 5565	9/30/2026	$1,385.00
0500050337	POWERHOUSE FUNDRAISING	9/11/2026	$1,374.54
1100050233	Steve Regan Co	9/16/2026	$1,337.80
1100050339	AED EVERYWHERE INC	9/30/2026	$1,333.10
0100113259	Central Utah Enterprise	9/16/2026	$1,320.00
0500050321	INTERMEDIA INC	9/4/2026	$1,303.64
0100113332	STUKENT INC	9/23/2026	$1,295.00
1100050185	INTERSTATE FIRE SALES AND SERVICE LLC	9/9/2026	$1,285.50
0100113227	CANON USA INC	9/2/2026	$1,278.17
1100050095	BUFFO'S TERMITE & PEST CONTROL	9/2/2026	$1,270.00
0100113213	Nu Skin International	9/2/2026	$1,263.52
0600015770	UTAH PIANO TUNER INC	9/25/2026	$1,250.00
1100050070	LARSEN MICHAEL I	9/2/2026	$1,250.00
1100050071	MANGUM BRIAN J	9/2/2026	$1,250.00
1100050089	WOLFE CLINT O	9/2/2026	$1,250.00
0600015759	CENTENNIAL SALES	9/25/2026	$1,235.42
1100050099	ROMAINE ELECTRIC CORP	9/2/2026	$1,217.07
0600015755	CHARISMA PHOTOBOOTH CO LLC	9/15/2026	$1,200.00
0100113286	SCHINDLER ELEVATOR CORPORATION	9/16/2026	$1,193.75
0500050326	CUTLER'S INC	9/9/2026	$1,185.83
0100113280	REBECCA CARLSON	9/16/2026	$1,170.00
0600015748	ARTIST CORNER	9/15/2026	$1,159.32
0100113349	Office Of Recovery Services	9/23/2026	$1,157.00
1100050298	VELOX MOBILE STORAGE LLC	9/23/2026	$1,144.32
1100050079	Refrigeration Supplies Distributor	9/2/2026	$1,136.00
1100050341	CONSOLIDATED ELECTRICAL DIST.	9/30/2026	$1,121.16

Check #	Vendor Name	Check Date	Amount
1100050220	VMC LLC	9/16/2026	$1,115.25
0100113389	DURAEDGE PRODUCTS INC	9/30/2026	$1,115.00
1100050352	UTAH GOPHER CONTROL LLC	9/30/2026	$1,100.00
1100050178	QUADIENT FINANCE USA	9/9/2026	$1,083.65
0600015771	MITCHELL ENGLAND	9/25/2026	$1,067.94
1100050344	Les Olson Company	9/30/2026	$1,061.56
1100050111	COLOR QUICK	9/2/2026	$1,054.63
1100050254	RJL WIRE	9/16/2026	$1,050.00
1100050320	THOMAS CAULKING INC	9/23/2026	$1,000.00
1100050162	EXCEL HEATING AND AIR CONDITIONING	9/9/2026	$999.35
1100050105	IDENTISYS INCORPORATED	9/2/2026	$988.00
0100113320	ALLDATA	9/23/2026	$975.00
0100113242	EWING IRRIGATION PRODUCTS INC	9/9/2026	$964.25
1100050243	GARRETT AND COMPANY INC	9/16/2026	$960.00
1100050199	BELL PRINTING AND DESIGN	9/16/2026	$937.75
0500050348	BSN SPORTS LLC	9/22/2026	$924.00
0600015743	NAPIERSKI, KENNEDY SHANKLIN	9/10/2026	$870.00
1100050204	Codale Electric Co.	9/16/2026	$865.90
0100113321	BALL HORTICULTURAL COMPANY	9/23/2026	$863.42
0500050330	PRODIGY PROMOS LC	9/9/2026	$852.85
1100050198	AVID CENTER - SI PAYMENT	9/16/2026	$850.00
1100050161	BUFFO'S TERMITE & PEST CONTROL	9/9/2026	$835.00
1100050081	SHIELD SAFETY UT LLC	9/2/2026	$813.91
1100050160	AED EVERYWHERE INC	9/9/2026	$806.84
0500050332	JOHN HINTZ	9/9/2026	$800.00
1100050348	VELOX MOBILE STORAGE LLC	9/30/2026	$780.00
1100050142	INTERMOUNTAIN FARMERS ASSOCIATION	9/9/2026	$769.30
1100050196	VWR FUNDING INC	9/9/2026	$765.88
1100050131	Batteries Plus	9/9/2026	$757.96
0100113316	AIKAU NAPELA FOODS, LLC	9/16/2026	$756.00
1100050068	Intermountain WorkMed	9/2/2026	$750.00
1100050118	APA BENEFITS, INC	9/2/2026	$742.10
1100050192	Scholastic Inc	9/9/2026	$739.31
1100050146	MONEY KALEB A	9/9/2026	$726.97
1100050244	GABRIEL TORRES	9/16/2026	$724.90
0500050318	BERT MURDOCK MUSIC	9/4/2026	$714.28
0500050320	BSN SPORTS LLC	9/4/2026	$710.64
0500050346	WALKER ENTERPRISES INC	9/22/2026	$710.00
0600015760	LINDE GAS & EQUIPMENT INC	9/25/2026	$700.25
0100113216	APPLIED INDUSTRIAL TECHNOLOGIES	9/2/2026	$694.48

Check #	Vendor Name	Check Date	Amount
0100113383	ODP BUSINESS SOLUTIONS, LLC	9/30/2026	$693.86
0100113384	HYVE INK	9/30/2026	$693.00
0100113215	SCHINDLER ELEVATOR CORPORATION	9/2/2026	$690.49
0600015766	TAYLOR TERA R	9/25/2026	$690.00
1100050253	MOUNTAINLAND SUPPLY COMPANY	9/16/2026	$675.22
0500050324	MILES KILLIAN	9/9/2026	$674.47
1100050067	INTERMOUNTAIN FARMERS ASSOCIATION	9/2/2026	$662.93
0600015752	CHEF WORKS	9/15/2026	$662.88
0600015769	MT THOMPSON INC	9/25/2026	$640.96
1100050108	GABRIEL TORRES	9/2/2026	$635.20
1100050292	Les Olson Company	9/23/2026	$626.00
0500050342	Summerhays Music Center	9/22/2026	$625.00
0100113221	ODP BUSINESS SOLUTIONS, LLC	9/2/2026	$602.12
0100113310	GARDNER ENERGY LLC	9/16/2026	$600.00
1100050303	UTAH GOPHER CONTROL LLC	9/23/2026	$600.00
0100113365	RELIASTAR LIFE INSURANCE COMPANY	9/23/2026	$598.68
1100050097	HOSE & RUBBER SUPPLY	9/2/2026	$597.45
0600015728	BOLTON JOHNNY W	9/4/2026	$596.85
1100050213	MINER CATHERINE	9/16/2026	$596.46
0500050328	AIRBRUSH IMAGES INC	9/9/2026	$595.13
1100050265	BATES KYLE D	9/23/2026	$583.75
1100050267	CANFIELD STEPHEN P	9/23/2026	$583.75
0100113319	PATRONS AT WASATCH SCHOOL	9/21/2026	$581.42
1100050215	POLLISTER JACOB	9/16/2026	$572.40
1100050106	FOLLETT CONTENT SOLUTIONS LLC	9/2/2026	$554.50
1100050338	Christensen Oil Company	9/30/2026	$544.10
1100050174	SENERGY PETROLEUM LLC	9/9/2026	$543.87
0500050312	GAMEDAY PROMOS LLX	9/4/2026	$538.96
1100050109	FERRELLGAS, LP	9/2/2026	$521.24
0100113218	TIMPVIEW HIGH SCHOOL	9/2/2026	$500.00
0100113241	TIMPVIEW HIGH SCHOOL	9/9/2026	$500.00
1100050197	ARREDONDO LUCILA J	9/16/2026	$500.00
1100050304	FERRELLGAS, LP	9/23/2026	$499.33
0100113355	VASA FITNESS	9/23/2026	$492.71
1100050096	CONSOLIDATED ELECTRICAL DIST.	9/2/2026	$474.00
1100050245	FERRELLGAS, LP	9/16/2026	$467.74
0100113225	CANYON CREEK SOFTWARE	9/2/2026	$453.00
1100050329	INTERMOUNTAIN FARMERS ASSOCIATION	9/30/2026	$444.92
0500050325	WILLIAM STRAUSS	9/9/2026	$440.00
1100050163	HOSE & RUBBER SUPPLY	9/9/2026	$437.45

Check #	Vendor Name	Check Date	Amount
0100113390	CANON USA INC	9/30/2026	$437.33
0700016153	J.W. Pepper and Son Inc	9/17/2026	$419.99
1100050229	Jones Paint and Glass	9/16/2026	$419.94
1100050125	J.W. Pepper and Son Inc	9/2/2026	$416.49
0600015754	HYVE INK LLC	9/15/2026	$408.75
1100050363	SAFETY SUPPLY AND SIGN CO INC	9/30/2026	$406.72
0100113245	CANYON CREEK SOFTWARE	9/9/2026	$404.00
0100113299	G&R INC	9/16/2026	$400.94
0100113364	Office Of Recovery Services	9/23/2026	$400.00
0600015736	ABBIGAIL SLADE	9/4/2026	$400.00
0100113380	WELCH EQUIPMENT CO	9/30/2026	$393.15
0500050345	BERT MURDOCK MUSIC	9/22/2026	$390.00
0500050329	SOUTHEASTERN CAREER APPAREL INC	9/9/2026	$372.60
0500050353	Kim, Dorie	9/22/2026	$370.00
1100050274	GARDNER PAMELA E	9/23/2026	$365.40
0500050319	GABRIEL TORRES	9/4/2026	$363.20
1100050277	Laser Express	9/23/2026	$362.45
1100050058	BRYSON SALES AND SERVICE	9/2/2026	$362.09
1100050103	VELOX MOBILE STORAGE LLC	9/2/2026	$360.00
1100050130	BRYSON SALES AND SERVICE	9/9/2026	$357.68
0100113354	United Way Of Utah County	9/23/2026	$355.17
1100050124	HIGH COUNTRY/FIRST TECHNOLOGIES	9/2/2026	$354.58
0500050315	KARL TROY HARDLING	9/4/2026	$351.52
1100050168	SUMMIT ENERGY COMPANIES	9/9/2026	$343.39
1100050093	AED EVERYWHERE INC	9/2/2026	$339.34
0100113255	AMERICAN RPM AUTO PARTS	9/16/2026	$337.47
1100050219	VILLAGRA JACOB W	9/16/2026	$336.40
1100050114	INTERSTATE FIRE SALES AND SERVICE LLC	9/2/2026	$331.60
1100050151	RICOH USA INC	9/9/2026	$326.89
1100050351	GABRIEL TORRES	9/30/2026	$324.20
0100113356	Provo School District Foundation	9/23/2026	$310.00
0100113304	MIDWEST FLOOR COVERING INC	9/16/2026	$306.16
0600015738	SILVERLINE GROUP LLC	9/4/2026	$300.00
0600015774	STITCHPOINT PARTNERS PROVO	9/25/2026	$300.00
0500050336	LATHROP WINTERGUARD	9/11/2026	$290.00
0500050323	DECA INC.	9/9/2026	$285.00
1100050287	BUFFO'S TERMITE & PEST CONTROL	9/23/2026	$285.00
1100050157	ULINE SHIPPING SUPPLIES	9/9/2026	$284.46
0100113311	HEATHER CONDLEY	9/16/2026	$281.25
0100113328	UTAH DECA	9/23/2026	$280.00

Check #	Vendor Name	Check Date	Amount
1100050249	BRADY INDUSTRIES	9/16/2026	$278.60
1100050273	FRISCHKNECHT LINDSEY A	9/23/2026	$275.48
1100050235	THE BLINDMAN	9/16/2026	$272.80
0100113339	KENDALL HUNT PUBLISHING COMPANY	9/23/2026	$272.50
1100050356	DEX IMAGING LLC	9/30/2026	$268.92
1100050101	ACE HARDWARE	9/2/2026	$264.88
0500050349	AKTIVATE INC	9/22/2026	$260.00
0100113238	Les Olson Company	9/9/2026	$250.00
0600015762	RACHEL LUKE	9/25/2026	$250.00
1100050208	LEDDING PAISLEY V	9/16/2026	$250.00
1100050335	WILSON BENJAMIN D	9/30/2026	$250.00
1100050315	ABC SUPPLY INTERIORS, INC.	9/23/2026	$249.84
1100050364	Scholastic Inc	9/30/2026	$249.08
0100113333	ALPINE SCHOOL DISTRICT	9/23/2026	$246.55
1100050308	DEX IMAGING LLC	9/23/2026	$243.00
1100050202	BRYSON SALES AND SERVICE	9/16/2026	$242.53
0500050313	THERAPY SOLUTIONS	9/4/2026	$240.00
0500050341	UTAH FCCLA	9/22/2026	$240.00
1100050127	BLAKE EMELDA N	9/9/2026	$239.90
1100050343	HOSE & RUBBER SUPPLY	9/30/2026	$236.01
1100050288	Daves Bernina	9/23/2026	$232.84
0100113331	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$229.15
1100050133	Codale Electric Co.	9/9/2026	$226.89
1100050121	ABC SUPPLY INTERIORS, INC.	9/2/2026	$226.05
1100050260	ABC SUPPLY INTERIORS, INC.	9/16/2026	$226.05
0500050333	Provo School District Office	9/11/2026	$224.50
0100113334	Alpine School District	9/23/2026	$222.09
1100050318	J.W. Pepper and Son Inc	9/23/2026	$221.99
1100050059	CVE TECHNOLOGIES GROUP	9/2/2026	$219.61
0500050352	Hostetter, Sarah	9/22/2026	$216.00
0100113327	SOUTH UTAH VALLEY SOLID WASTE	9/23/2026	$214.35
1100050086	Utah High School Activities Association	9/2/2026	$210.00
1100050359	MOUNTAINLAND SUPPLY COMPANY	9/30/2026	$210.00
1100050193	Cintas (Uniforms)	9/9/2026	$205.71
0100113373	Provo High School	9/30/2026	$204.00
1100050272	ELKINS KAYLIE L	9/23/2026	$204.00
1100050276	JURGES MCKAY D	9/23/2026	$204.00
1100050353	INTERMOUNTAIN LOCK & SECURITY	9/30/2026	$202.08
1100050078	FLEET CHARGE	9/2/2026	$201.17
0100113338	AMANDA MASSENGALE	9/23/2026	$200.00

Check #	Vendor Name	Check Date	Amount
0500050331	ALEXANDER ANTHONY JENSEN	9/9/2026	$200.00
0600015734	JOANNA HARMON	9/4/2026	$200.00
0100113360	AMERICAN RPM AUTO PARTS	9/23/2026	$198.95
0600015758	BOLTON JOHNNY W	9/25/2026	$194.70
0100113315	THE SHERWIN-WILLIAMS CO	9/16/2026	$192.28
1100050316	Cintas (Uniforms)	9/23/2026	$190.55
1100050141	HUNTER GLEN M	9/9/2026	$187.05
1100050191	MOUNTAINLAND POWER EQUIPMENT	9/9/2026	$184.96
1100050270	DAU WENDY J	9/23/2026	$181.98
0600015768	WARD JEFFREY K	9/25/2026	$180.35
0600015750	UTAH FCCLA	9/15/2026	$180.00
1100050152	ROUNDY DUSTIN DAKOTA	9/9/2026	$180.00
1100050211	MANWARING KEVIN W	9/16/2026	$180.00
1100050214	MOELLER MARCUS	9/16/2026	$180.00
1100050217	ROBERTSON DUSTIN	9/16/2026	$180.00
1100050222	ZWEIFEL THOMAS	9/16/2026	$180.00
1100050268	COX SAVANNAH	9/23/2026	$180.00
0100113370	JEFFREY DAVIS	9/30/2026	$175.00
0500050314	Utah High School Activities Association	9/4/2026	$175.00
1100050209	Laser Express	9/16/2026	$174.95
1100050279	RUIZ JORGE L	9/23/2026	$174.95
1100050139	HANSEN NATHAN B	9/9/2026	$170.00
1100050147	MORRILL AMMON A	9/9/2026	$170.00
1100050187	Standard Plumbing Supply	9/9/2026	$170.00
0700016139	BROWN MELISSA	9/3/2026	$168.12
0100113248	EDGEMONT PTA	9/9/2026	$168.00
1100050275	HUMPHRIES	9/23/2026	$165.34
1100050327	HUMPHRIES	9/30/2026	$165.34
1100050278	RUBIO RANDY F	9/23/2026	$165.21
0100113300	ODP BUSINESS SOLUTIONS, LLC	9/16/2026	$162.03
1100050098	INTERWEST SAFETY SUPPLY	9/2/2026	$159.00
1100050132	Bj Plumbing Co	9/9/2026	$156.69
1100050283	WHITE JUSTIN C	9/23/2026	$155.38
1100050129	BRACHA ERIN N	9/9/2026	$155.20
1100050332	Laser Express	9/30/2026	$154.95
0700016148	FUNG, DIXON	9/10/2026	$154.00
1100050280	FLEET CHARGE	9/23/2026	$152.55
0100113372	PHS WOODS SHOP	9/30/2026	$150.00
1100050225	BUFFO'S TERMITE & PEST CONTROL	9/16/2026	$150.00
1100050340	BUFFO'S TERMITE & PEST CONTROL	9/30/2026	$150.00

Check #	Vendor Name	Check Date	Amount
0100113297	EWING IRRIGATION PRODUCTS INC	9/16/2026	$149.95
1100050094	BONNEVILLE INDUSTRIAL SUPPLY COMPANY	9/2/2026	$149.00
0700016150	Lewis, Rebecca	9/10/2026	$148.00
0100113367	Maceys Food and Drug	9/30/2026	$147.87
1100050325	Bj Plumbing Co	9/30/2026	$144.55
0100113236	TREASURE TOWER VENDING	9/9/2026	$144.00
0100113377	TREASURE TOWER VENDING	9/30/2026	$144.00
1100050082	SIMPER JANAE W	9/2/2026	$144.00
1100050322	BIG O TIRES	9/30/2026	$140.13
0100113250	JONATHAN HANDY	9/9/2026	$135.00
1100050346	ACE HARDWARE	9/30/2026	$130.90
0500050350	MARGARET GEORGE SAFAROV	9/22/2026	$130.00
1100050223	Christensen Oil Company	9/16/2026	$128.92
0700016151	Summerhays Music Center	9/17/2026	$126.00
0100113391	EROCK INC	9/30/2026	$125.67
1100050080	SANDBERG ERIC M	9/2/2026	$125.00
1100050083	SMITH BRUNSON R	9/2/2026	$125.00
1100050228	HOSE & RUBBER SUPPLY	9/16/2026	$123.83
0100113362	HORACE MANN LIFE INSURANCE	9/23/2026	$122.41
0100113230	ODP BUSINESS SOLUTIONS, LLC	9/2/2026	$121.74
0600015747	Lopez, Dulce	9/10/2026	$120.00
1100050299	ALSCO INC	9/23/2026	$119.40
1100050175	FOLLETT CONTENT SOLUTIONS LLC	9/9/2026	$113.82
0100113318	AMERICA'S BATTLE OF THE BOOKS	9/21/2026	$110.00
1100050336	Yablonovsky Martin	9/30/2026	$107.78
1100050076	REDFORD MEGAN M	9/2/2026	$107.59
0100113278	MIRANDA KOFFORD	9/16/2026	$106.95
1100050064	HALL MELANIE	9/2/2026	$100.45
0500050334	INTERMEDIA INC	9/11/2026	$100.30
0100113282	SAIA MAUMALANGA	9/16/2026	$100.00
0100113363	MATRIX TRUST COMPANY/HORACE MANN	9/23/2026	$100.00
0500050354	Luke, Preston	9/22/2026	$100.00
0700016144	Stevens, Mallory	9/3/2026	$100.00
0700016147	Basinger, Nya	9/10/2026	$100.00
0800024247	Caruth, Savannah	9/1/2026	$100.00
0800024250	Fonohema, Elisabeth	9/4/2026	$100.00
1100050112	DEX IMAGING LLC	9/2/2026	$99.35
0100113369	CLAUDIA G. RIVERA	9/30/2026	$98.00
0100113261	North Star Printing	9/16/2026	$97.01
1100050200	BIG O TIRES	9/16/2026	$96.98

Check #	Vendor Name	Check Date	Amount
1100050323	BISHOP LAUREL L	9/30/2026	$94.95
1100050262	Cintas First Aid and Safety	9/16/2026	$93.66
0100113265	ANDREA FITZGERALD	9/16/2026	$92.00
1100050122	Cintas (Uniforms)	9/2/2026	$90.63
0600015737	CANON USA INC	9/4/2026	$89.38
0500050316	MEDCO SPORTS MEDICINE	9/4/2026	$87.50
1100050317	DRIVER'S ED SOLUTIONS LLC	9/23/2026	$87.50
1100050290	HOSE & RUBBER SUPPLY	9/23/2026	$85.74
1100050090	YOUNG CARALEE E	9/2/2026	$84.10
1100050073	MORGAN ELLE V	9/2/2026	$84.09
1100050206	EDVALSON AUSTIN J	9/16/2026	$80.50
1100050216	PORTER JULIE A	9/16/2026	$80.39
0600015741	UTAH DECA	9/10/2026	$80.00
0100113260	Maceys Food and Drug	9/16/2026	$78.19
1100050172	BORDER STATES INDUSTRIES INC	9/9/2026	$77.34
1100050154	TRACY L STUBBS	9/9/2026	$76.56
1100050326	Codale Electric Co.	9/30/2026	$75.88
1100050055	BLACK OWEN R	9/2/2026	$75.71
1100050065	HARRISON NATALEY A	9/2/2026	$75.26
0500050340	LEHI HIGH SCHOOL	9/22/2026	$75.00
0600015730	AITA TUHA	9/4/2026	$75.00
0100113376	Spring Creek Elementary Pta	9/30/2026	$72.50
0100113284	TAMIKA YOUNG	9/16/2026	$71.25
0100113374	Provo High School Bulldog Bites	9/30/2026	$71.00
0100113298	DISCOUNT SHREDDING SERVICE	9/16/2026	$70.00
0100113382	DISCOUNT SHREDDING SERVICE	9/30/2026	$70.00
0600015751	Utah High School Activities Association	9/15/2026	$70.00
0600015767	Utah High School Activities Association	9/25/2026	$70.00
1100050056	BOYCE LISA L	9/2/2026	$70.00
1100050061	EMILY HARRISON	9/2/2026	$70.00
1100050063	HALES GINA P	9/2/2026	$70.00
1100050072	McCabe Teri J	9/2/2026	$70.00
1100050074	PARTRIDGE JENNIFER A	9/2/2026	$70.00
1100050087	VAN WAGENEN MEGAN E	9/2/2026	$70.00
1100050128	BOYCE LISA L	9/9/2026	$70.00
1100050135	EMILY HARRISON	9/9/2026	$70.00
1100050137	HALES GINA P	9/9/2026	$70.00
1100050138	HALL MELANIE	9/9/2026	$70.00
1100050143	McCabe Teri J	9/9/2026	$70.00
1100050148	PARTRIDGE JENNIFER A	9/9/2026	$70.00

Check #	Vendor Name	Check Date	Amount
1100050158	VAN WAGENEN MEGAN E	9/9/2026	$70.00
0100113385	Alpine School District	9/30/2026	$69.69
0100113246	MIDWEST FLOOR COVERING INC	9/9/2026	$66.21
0600015756	ANAE WENDY L	9/25/2026	$65.35
1100050261	Cintas (Uniforms)	9/16/2026	$63.73
0100113274	LINDSEY SOTO	9/16/2026	$62.08
0600015731	DECA INC.	9/4/2026	$60.00
0600015739	FIATOA KAIPO T	9/10/2026	$60.00
0700016154	Centennial PTA	9/24/2026	$56.00
0100113267	EMISA WILLIAMS	9/16/2026	$53.35
1100050205	DOUBLE D BOLT INC	9/16/2026	$51.00
1100050088	WABEL JEFFREY P	9/2/2026	$50.39
0500050338	ALEJANDRA HERNANDEZ	9/22/2026	$50.00
0500050339	JENNIFER LUCAS	9/22/2026	$50.00
0600015744	DANZINSKULE EDUCATION FOUNDATION	9/10/2026	$50.00
0600015761	AUSTEN AMOS	9/25/2026	$50.00
1100050165	Jones Paint and Glass	9/9/2026	$48.83
0100113268	EVELYN MANZO	9/16/2026	$48.00
0100113263	ALOI HALASIMA	9/16/2026	$47.50
0100113361	ODP BUSINESS SOLUTIONS, LLC	9/23/2026	$47.43
0100113217	AMAZON CAPITAL SERVICES	9/2/2026	$45.81
0100113270	JEANELLE BOBO	9/16/2026	$45.00
0500050355	Park, Lucretia	9/22/2026	$45.00
1100050306	AMANDA SEXTON	9/23/2026	$43.56
1100050207	HUNTER GLEN M	9/16/2026	$43.50
0800024249	Farr, Jennifer	9/4/2026	$42.00
1100050324	Bilco Safe and Lock	9/30/2026	$42.00
1100050194	J.W. Pepper and Son Inc	9/9/2026	$41.00
0100113276	MARIBEL REYES	9/16/2026	$40.25
0100113275	MARCO LOPEZ	9/16/2026	$40.00
0100113281	RHONDA MILLER	9/16/2026	$40.00
0100113323	CERTIFIED SHRED	9/23/2026	$40.00
0600015733	JENNIFER PENA	9/4/2026	$40.00
0600015757	AVERETT BRYNN E	9/25/2026	$40.00
0600015765	SMITH JOCELYN M	9/25/2026	$40.00
0600015773	LINDSY CHRISTENSEN MCCORMICK	9/25/2026	$40.00
0600015775	Katharine LeCheminant	9/29/2026	$40.00
0100113266	ELIZABETH GOLDEN	9/16/2026	$39.60
1100050145	MINER ABIGAIL K	9/9/2026	$39.44
0100113222	QUADIENT FINANCE USA	9/2/2026	$39.00

Check #	Vendor Name	Check Date	Amount
1100050119	MOUNTAINLAND POWER EQUIPMENT	9/2/2026	$37.45
1100050144	MCGUIRE SARAH A	9/9/2026	$37.27
0100113264	AMY FAATOAFE	9/16/2026	$36.25
1100050212	MEIBOS LETICIA M	9/16/2026	$36.09
0600015772	CRYSTAL A BLODGETT	9/25/2026	$36.00
1100050060	EDWARDS SEAN E	9/2/2026	$35.51
0100113272	JONATHAN ROSS	9/16/2026	$34.50
0100113273	KERRI KIMBALL	9/16/2026	$34.50
1100050134	EDVALSON AUSTIN J	9/9/2026	$33.06
0700016140	Cluff, Rebecca	9/3/2026	$30.00
0700016141	Cox Smith, Sarah	9/3/2026	$30.00
0700016142	Patterson, Lindsey	9/3/2026	$30.00
0700016143	Rayback, Ashley	9/3/2026	$30.00
0700016145	Tayler, Sarah	9/3/2026	$30.00
0600015729	LAFOLLETTE CELESTE	9/4/2026	$28.00
1100050153	SHERREN CATHERINE G	9/9/2026	$26.25
0100113368	APRIL GORDON	9/30/2026	$26.00
1100050066	HUDSON MARIA A	9/2/2026	$25.81
1100050271	DUSBABEK JOSEPH J	9/23/2026	$25.11
0100113214	O'REILLY AUTOMOTIVE INC	9/2/2026	$25.00
1100050155	TAYLOR AMANDA L	9/9/2026	$24.65
1100050075	POWELL GREGRICH BROOKLYN	9/2/2026	$24.50
1100050281	TAYLOR AMANDA L	9/23/2026	$24.50
0100113277	MARLO HUTCHINGS	9/16/2026	$24.00
0500050351	Grover, Rebecca	9/22/2026	$22.50
0100113271	JERRY JAMES	9/16/2026	$21.75
0100113371	Provo City Utilities	9/30/2026	$20.00
0800024251	Magalei, Stefanie	9/4/2026	$20.00
1100050084	TUINEI SPENCER S	9/2/2026	$19.99
1100050156	TUINEI SPENCER S	9/9/2026	$19.99
0100113279	NANCY PERALTA	9/16/2026	$18.40
1100050149	PITTS GINA	9/9/2026	$17.97
0600015732	FBLA-PBL	9/4/2026	$17.00
1100050057	BROOKE SARAH E	9/2/2026	$16.77
1100050218	VAN WAGONER LYNNETTE	9/16/2026	$15.68
0100113283	SARAH BANKS	9/16/2026	$15.55
0600015763	RUBY SWANSON	9/25/2026	$15.00
0800024253	Telford, Joyce	9/4/2026	$15.00
0700016149	Gonzalez, Karen	9/10/2026	$14.00
1100050342	DAYS MARKET	9/30/2026	$13.99

Check #	Vendor Name	Check Date	Amount
1100050117	PARTS AUTHORITY LLC	9/2/2026	$12.30
1100050126	BINGHAM ALISON M	9/9/2026	$11.89
0100113262	ALLYSON HOLT	9/16/2026	$11.00
1100050184	DEX IMAGING LLC	9/9/2026	$10.05
0100113317	AMERICAN RPM AUTO PARTS	9/16/2026	$10.00
0600015740	JONATHAN WADE	9/10/2026	$10.00
0100113341	EMI HEALTH	9/23/2026	$7.00
0800024252	Rivera, Jonathan	9/4/2026	$7.00
0800024248	Morales, Maribel	9/1/2026	$4.00
		TOTAL AP WARRANTS — 606 checks	**$8,400,074.96**

P-CARD PURCHASES — Credit Card Transactions

Period: September 2026 | 2,269 transactions | Total: $577,761.98

Code	School / Department	Vendor	Amount	Date
0712 — Timpview High		330 transactions	**$84,855.93**	
0712	Timpview High	SQ *AMAZING COLLISION SPE	$4,335.50	8/14/2026
0712	Timpview High	SQ *J.DAWGS PROVO	$3,524.62	8/20/2026
0712	Timpview High	EBLI.COM	$3,000.00	9/3/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,956.34	9/9/2026
0712	Timpview High	SQ *KAI POPS	$1,900.00	8/20/2026
0712	Timpview High	AMAZON.COM*5Q4X64WB2	$1,610.91	9/3/2026
0712	Timpview High	WILSON SPORTING GOODS CO.	$1,521.49	8/15/2026
0712	Timpview High	SCHOOL OUTFITTERS LLC	$1,505.15	8/28/2026
0712	Timpview High	ADIDAS US ONLINE STORE	$1,450.58	9/1/2026
0712	Timpview High	IN *PLT4M	$1,400.00	8/21/2026
0712	Timpview High	GRAMMARLY CO*KXKJHDJ	$1,392.55	9/10/2026
0712	Timpview High	AMAZON MKTPL*5A4QS5S52	$1,381.17	8/21/2026
0712	Timpview High	PY *SHIRT STOP	$1,359.24	8/20/2026
0712	Timpview High	AMAZON MKTPL*5O54A6NS0	$1,321.08	8/22/2026
0712	Timpview High	COSTCO DELIVERY 113	$1,319.72	8/25/2026
0712	Timpview High	SUU SHAKESPEARE FESTIVAL	$1,288.00	9/2/2026
0712	Timpview High	UASSP* UASSP	$1,237.20	9/1/2026
0712	Timpview High	VEGAEVENTS	$1,236.00	8/21/2026
0712	Timpview High	TAPSTITCH INC.	$1,233.42	8/31/2026
0712	Timpview High	BT *BASES LOADED	$1,205.95	9/9/2026
0712	Timpview High	BEACON ATHLETICS LLC	$1,051.86	8/22/2026
0712	Timpview High	COSTCO DELIVERY 113	$992.44	8/18/2026
0712	Timpview High	AMAZON MKTPL*5A4Y29770	$944.65	8/20/2026
0712	Timpview High	BAND SHOPPE	$898.10	9/1/2026
0712	Timpview High	ADIDAS US ONLINE STORE	$812.31	9/3/2026
0712	Timpview High	UVU MARKETPLACE	$800.00	9/11/2026
0712	Timpview High	J.W. PEPPER	$749.50	8/27/2026
0712	Timpview High	THE SHIRT STOP	$740.72	8/27/2026
0712	Timpview High	WWW.PRACTICESPORTS.COM	$733.92	8/21/2026
0712	Timpview High	AMAZON.COM*5A8BH5B32	$687.92	8/20/2026
0712	Timpview High	AMAZON MKTPL*5A07J1UD0	$650.25	8/20/2026
0712	Timpview High	AMAZON MKTPL*5Q1V54L51	$644.81	8/28/2026
0712	Timpview High	TIMPANOGOSGOLF.COM	$620.00	8/18/2026
0712	Timpview High	J.W. PEPPER	$617.99	9/9/2026
0712	Timpview High	AMAZON MKTPL*5O5CL9NA2	$614.20	8/24/2026
0712	Timpview High	DISCOUNT TIRE UTS19	$613.61	8/17/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$572.78	8/17/2026
0712	Timpview High	AMAZON MKTPL*5Q3QN85C0	$545.45	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q6MI79W1	$543.30	9/1/2026
0712	Timpview High	LOWES #00178*	$530.01	9/12/2026
0712	Timpview High	AMAZON MKTPL*5O46Q9DH1	$515.90	8/25/2026
0712	Timpview High	COSTCO DELIVERY 113	$509.92	9/11/2026
0712	Timpview High	SHEIN.COM	$498.19	9/4/2026
0712	Timpview High	AMAZON MKTPL*5310855L1	$494.27	9/4/2026
0712	Timpview High	AMAZON MKTPL*5Q77K43I0	$484.96	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A0QD8591	$481.98	8/18/2026
0712	Timpview High	AMAZON.COM*5A5ZG47U1	$463.97	8/20/2026
0712	Timpview High	FRENCHBOOKS	$436.00	8/25/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$429.98	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0UR4SJ0	$420.94	9/2/2026
0712	Timpview High	COSTCO DELIVERY 113	$418.36	8/27/2026
0712	Timpview High	WWW.TARPSANDALL.COM	$410.02	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L5VW3H40	$389.22	9/14/2026
0712	Timpview High	AMAZON.COM*5A1XM6BY0	$388.47	8/19/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$369.00	9/9/2026
0712	Timpview High	COSTCO WHSE #0484	$365.21	9/5/2026
0712	Timpview High	4UP*BOUNTIFULRIDGEGC	$362.56	8/12/2026
0712	Timpview High	AMAZON MKTPL*5Q80J7OZ1	$352.29	8/27/2026
0712	Timpview High	NATIONAL SPEECH DEBATE A	$349.00	8/27/2026
0712	Timpview High	AMAZON MKTPL*5O03R69O2	$341.95	8/27/2026
0712	Timpview High	SAMS CLUB.COM	$336.40	8/27/2026
0712	Timpview High	AMAZON.COM*5A0BO1K80	$323.88	8/20/2026
0712	Timpview High	SAMSCLUB #6685	$308.73	8/20/2026
0712	Timpview High	AMAZON.COM*5A4XA7QY0	$307.00	8/19/2026
0712	Timpview High	AMAZON MKTPL*5H0KZ5560	$306.89	8/12/2026
0712	Timpview High	PY *SHIRT STOP	$305.20	8/25/2026
0712	Timpview High	FOOD TO GO	$302.95	8/26/2026
0712	Timpview High	TYPING.COM	$300.00	8/20/2026
0712	Timpview High	COSTCO WHSE #0484	$297.92	8/25/2026
0712	Timpview High	AMAZON MKTPL*5L3P95W51	$296.03	9/13/2026
0712	Timpview High	AMAZON MKTPL*5A5772JC2	$295.26	8/18/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	$295.05	9/10/2026
0712	Timpview High	SP SHOP DECA	$295.00	8/26/2026
0712	Timpview High	AMAZON MKTPL*5O5DD2WI0	$294.91	8/27/2026
0712	Timpview High	COSTCO BY INSTACART	$289.36	8/17/2026
0712	Timpview High	AMAZON MKTPL*535IV8RG0	$279.75	9/10/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	SQ *THE OAKS AT SPANISH F	$275.10	8/24/2026
0712	Timpview High	AMAZON MKTPL*5Q2EA38R0	$274.36	9/1/2026
0712	Timpview High	AMAZON MKTPL*5A8E675R1	$274.18	8/18/2026
0712	Timpview High	AMAZON MKTPL*5O0DQ8TK1	$273.24	8/23/2026
0712	Timpview High	FCCLA	$272.00	9/4/2026
0712	Timpview High	SAMS CLUB #6685	$261.52	8/19/2026
0712	Timpview High	SAMS CLUB #6685	$250.07	8/12/2026
0712	Timpview High	ODP BUS SOL LLC # 105125	$236.99	8/14/2026
0712	Timpview High	AMAZON MKTPL*5A8923DE1	$232.95	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L1HL8Z72	$231.03	9/11/2026
0712	Timpview High	AMAZON MKTPL*5Q26L1RC1	$227.75	9/1/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$219.58	9/11/2026
0712	Timpview High	AMAZON.COM*5A3Z43YC2	$218.49	8/22/2026
0712	Timpview High	AMAZON MKTPL*538A32MF2	$216.90	9/7/2026
0712	Timpview High	AMAZON MKTPL*5H3C71H91	$216.41	8/13/2026
0712	Timpview High	SHEIN.COM	$215.58	9/11/2026
0712	Timpview High	PY *SHIRT STOP	$213.65	9/11/2026
0712	Timpview High	THE HOME DEPOT #4410	$210.94	8/13/2026
0712	Timpview High	FIVE GUYS UT 411 QSR	$205.45	8/31/2026
0712	Timpview High	AMAZON MKTPL*5L0OM67V1	$199.79	9/12/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$197.07	8/31/2026
0712	Timpview High	AMAZON MKTPL*5A6N44VK2	$195.99	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L2GO5WH1	$194.87	9/13/2026
0712	Timpview High	AMAZON MKTPL*5Q4KU0JT0	$193.98	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A5GC0P30	$187.78	8/18/2026
0712	Timpview High	WM SUPERCENTER #4100	$186.79	8/29/2026
0712	Timpview High	AMAZON.COM*5O2CH1270	$185.15	8/26/2026
0712	Timpview High	AMAZON MKTPL*5Q6N38GO2	$185.13	8/31/2026
0712	Timpview High	LS SLC GLENDALE GC	$184.00	8/31/2026
0712	Timpview High	AMAZON.COM*5Q52F7SK0	$183.80	9/2/2026
0712	Timpview High	CHICK-FIL-A #03304	$182.10	8/15/2026
0712	Timpview High	COSTCO WHSE #0484	$180.35	8/31/2026
0712	Timpview High	TECHNOLOGY STUDENT ASSOC	$180.00	8/28/2026
0712	Timpview High	AMAZON.COM*5334W5WG2	$179.94	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q8YR90K0	$178.12	8/30/2026
0712	Timpview High	PARTSGIANT.COM	$176.59	8/20/2026
0712	Timpview High	CANYON HILLS GOLF COURSE	$176.00	8/17/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$175.96	8/25/2026
0712	Timpview High	LIREKA.COM	$174.97	9/1/2026
0712	Timpview High	AMAZON.COM*531D894E1	$174.65	9/2/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*5O41F5KG2	$172.90	8/27/2026
0712	Timpview High	AMAZON.COM*5A1YO5XE2	$169.72	8/19/2026
0712	Timpview High	HARMONS - OREM #88	$168.84	8/19/2026
0712	Timpview High	AMAZON MKTPL*5O5405JS0	$164.97	8/23/2026
0712	Timpview High	AMAZON MKTPL*532VE9MI0	$164.14	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A41R0YS0	$163.62	8/21/2026
0712	Timpview High	AMAZON MKTPL*531GL8T80	$161.86	9/5/2026
0712	Timpview High	AMAZON MKTPL*5A2R91KM0	$159.47	8/20/2026
0712	Timpview High	AMAZON MKTPL*5L4UO93L0	$158.63	9/11/2026
0712	Timpview High	COSTCO WHSE #0484	$157.07	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A00582S2	$154.02	8/21/2026
0712	Timpview High	AMAZON.COM*5L9B83CM0	$153.21	9/10/2026
0712	Timpview High	ALIEXPRESS	$152.46	8/20/2026
0712	Timpview High	AMAZON MKTPL*535CB69T1	$152.33	9/6/2026
0712	Timpview High	AMAZON MKTPL*5A5Z40Y52	$151.87	8/22/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$150.47	9/4/2026
0712	Timpview High	AMAZON MKTPL*5L5K79GR2	$150.21	9/13/2026
0712	Timpview High	AMAZON.COM*5Q9EK95N2	$149.99	9/1/2026
0712	Timpview High	COSTCO WHSE #0484	$149.99	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q3UO5K12	$149.72	9/2/2026
0712	Timpview High	AMAZON.COM*535JG7V32	$147.20	9/7/2026
0712	Timpview High	AMAZON MKTPL*537898RU2	$147.04	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q34D2MI2	$145.30	9/1/2026
0712	Timpview High	AMAZON.COM*5A6Q56HV2	$144.36	8/20/2026
0712	Timpview High	SAMSCLUB #6685	$143.22	8/26/2026
0712	Timpview High	WWW UMEA US	$140.00	9/11/2026
0712	Timpview High	COSTCO WHSE #0484	$137.70	8/18/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$135.90	8/26/2026
0712	Timpview High	COSTCO WHSE #0484	$135.34	8/27/2026
0712	Timpview High	AMAZON MKTPL*535X48FO2	$134.85	9/4/2026
0712	Timpview High	AMAZON MKTPL*5O57I87E1	$132.74	8/26/2026
0712	Timpview High	CANYON HILLS GOLF COURSE	$132.00	8/24/2026
0712	Timpview High	AMAZON MKTPL*535AW6SX1	$130.17	9/5/2026
0712	Timpview High	DAY'S MARKET	$129.92	9/5/2026
0712	Timpview High	AMAZON MKTPL*5L6S63LI0	$127.44	9/11/2026
0712	Timpview High	LINDEN NURSERY RETAIL	$126.98	8/27/2026
0712	Timpview High	EBAY O*03-15068-23877	$125.45	8/20/2026
0712	Timpview High	AMAZON MKTPL*536CX3VR2	$122.30	9/7/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$122.08	8/11/2026
0712	Timpview High	MAVERIK #523	$117.66	8/26/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*5A2CR52V1	$117.14	8/20/2026
0712	Timpview High	AMAZON.COM*539NB0WH2	$116.65	9/10/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	$113.36	8/14/2026
0712	Timpview High	AMAZON MKTPL*5A2V34831	$111.86	8/19/2026
0712	Timpview High	COSTCO WHSE #0484	$110.79	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L8P10A12	$109.82	9/12/2026
0712	Timpview High	AMAZON.COM*5L2OU3AH0	$107.94	9/12/2026
0712	Timpview High	APPLE.COM/BILL	$106.38	8/12/2026
0712	Timpview High	AMAZON MKTPL*5A2HT88D2	$105.49	8/20/2026
0712	Timpview High	COSTCO GAS #0484	$105.12	8/20/2026
0712	Timpview High	SWIG PROVO	$105.00	8/26/2026
0712	Timpview High	AMAZON.COM*5376Q6U02	$104.28	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A0L193O1	$103.47	8/16/2026
0712	Timpview High	COSTCO WHSE #0484	$103.13	8/13/2026
0712	Timpview High	EARTEC COMPANY	$102.08	8/14/2026
0712	Timpview High	CHEVRON 0204058	$101.22	8/31/2026
0712	Timpview High	AMAZON MKTPL*5A1CS1452	$99.98	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L78X7X62	$95.94	9/13/2026
0712	Timpview High	SP FABRICWHOLESALEDIRE	$95.49	8/18/2026
0712	Timpview High	AMAZON MKTPL*5Q7NM6P92	$92.10	8/31/2026
0712	Timpview High	AMAZON.COM*5O5CJ3IX0	$92.00	8/27/2026
0712	Timpview High	AMAZON MKTPL*5L52R6CQ2	$90.85	9/10/2026
0712	Timpview High	AMAZON MKTPL*5A1OD5W61	$90.03	8/21/2026
0712	Timpview High	AMAZON MKTPL*5Q2636BY0	$89.98	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q5YV9EO0	$89.97	8/30/2026
0712	Timpview High	AMAZON MKTPL*5Q5X70562	$89.91	9/1/2026
0712	Timpview High	BILCO SAFE & LOCK INC	$89.64	8/14/2026
0712	Timpview High	AMAZON.COM*5A99B4G72	$88.65	8/19/2026
0712	Timpview High	COSTCO WHSE #0484	$88.22	9/9/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	$87.00	8/24/2026
0712	Timpview High	AMAZON MKTPL*5Q1ZC3LX1	$85.83	8/28/2026
0712	Timpview High	DAY'S MARKET	$84.63	8/24/2026
0712	Timpview High	AMAZON MKTPL*5A5IS29S1	$84.36	8/20/2026
0712	Timpview High	AMAZON MKTPL*5L9US5ZY0	$82.43	9/11/2026
0712	Timpview High	AMAZON MKTPL*5O1655RW2	$79.99	8/28/2026
0712	Timpview High	AMAZON MKTPL*5L7UU1HW1	$78.98	9/10/2026
0712	Timpview High	AMAZON.COM*5L7H113Y1	$77.88	9/8/2026
0712	Timpview High	COSTCO GAS #0484	$77.42	8/28/2026
0712	Timpview High	FLINN SCIENTIFIC INC	$77.35	9/9/2026
0712	Timpview High	COSTCO GAS #0484	$75.11	9/11/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	J.W. PEPPER	$75.00	9/11/2026
0712	Timpview High	DAY'S MARKET	$74.63	8/18/2026
0712	Timpview High	AMAZON MKTPL*5L3463O32	$73.98	9/11/2026
0712	Timpview High	AMAZON MKTPL*534MO0AV1	$73.46	9/3/2026
0712	Timpview High	AMAZON MKTPL*533AG98R0	$71.94	9/8/2026
0712	Timpview High	FOOD TO GO	$69.90	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A9B63J32	$69.55	8/18/2026
0712	Timpview High	AMAZON.COM*5O6TY3861	$69.20	8/25/2026
0712	Timpview High	HARBOR FREIGHT TOOLS 43	$67.57	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L0BZ3XR1	$67.08	9/10/2026
0712	Timpview High	AMAZON MKTPL*5L92C6Y41	$66.89	9/14/2026
0712	Timpview High	CHEVRON 0204058	$66.20	8/25/2026
0712	Timpview High	DAY'S MARKET	$65.96	9/2/2026
0712	Timpview High	AMAZON MKTPL*5H58U12M1	$65.30	8/14/2026
0712	Timpview High	J.W. PEPPER	$65.00	9/3/2026
0712	Timpview High	AMAZON MKTPL*5Q43L0KS0	$64.99	9/2/2026
0712	Timpview High	AMAZON MKTPL*5L3KD2QD1	$64.96	9/11/2026
0712	Timpview High	AMAZON MKTPL*538203932	$64.75	9/9/2026
0712	Timpview High	AMAZON MKTPL*5O2OQ20N1	$62.92	8/23/2026
0712	Timpview High	AMAZON MKTPL*5A35L6J81	$60.15	8/17/2026
0712	Timpview High	SP NFHSLEARN.COM	$60.00	8/21/2026
0712	Timpview High	AMAZON MKTPL*5A7VI7P02	$58.99	8/19/2026
0712	Timpview High	AMAZON MKTPL*532QS49D2	$58.86	9/9/2026
0712	Timpview High	SAVERS - 1036	$58.61	9/5/2026
0712	Timpview High	AMAZON MKTPL*5A4OJ78O0	$57.53	8/19/2026
0712	Timpview High	AMAZON.COM*5315N80U0	$56.68	9/6/2026
0712	Timpview High	ROW-LOFF PRODUCTIONS	$56.31	8/28/2026
0712	Timpview High	DAY'S MARKET	$56.29	8/13/2026
0712	Timpview High	AMAZON MKTPL*538HO0UW1	$56.24	9/6/2026
0712	Timpview High	AMAZON MKTPL*5L6OM86W1	$55.68	9/11/2026
0712	Timpview High	AMAZON.COM*5L00L4LK2	$53.92	9/11/2026
0712	Timpview High	AMAZON MKTPL*5324B5PJ0	$53.89	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A8HY9MU2	$53.43	8/19/2026
0712	Timpview High	AMAZON MKTPL*539HM50B0	$53.34	9/6/2026
0712	Timpview High	THE CHAIRMAN'S BAO	$52.80	8/28/2026
0712	Timpview High	AMAZON MKTPL*538I94UL2	$52.50	9/9/2026
0712	Timpview High	AMAZON MKTPL*530Q87YR0	$52.41	9/10/2026
0712	Timpview High	AMAZON.COM*5L0RQ0CB1	$51.39	9/7/2026
0712	Timpview High	AMAZON MKTPL*5A85E3I80	$50.79	8/20/2026
0712	Timpview High	WM SUPERCENTER #4100	$50.29	8/25/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*5L45T83K0	$49.47	9/11/2026
0712	Timpview High	AMAZON.COM*5A52695N0	$47.72	8/18/2026
0712	Timpview High	AMAZON MKTPL*534EG3MA0	$46.89	9/7/2026
0712	Timpview High	THE HOME DEPOT #4416	$46.14	8/20/2026
0712	Timpview High	TIMPVIEW HIGH SCHOOL	$45.00	9/10/2026
0712	Timpview High	OFFICE DEPOT # 2838	$44.48	8/13/2026
0712	Timpview High	AMAZON MKTPL*5A06I1212	$43.96	8/21/2026
0712	Timpview High	AMAZON MKTPL*5L3Q610I1	$43.27	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A6V12BV0	$43.26	8/19/2026
0712	Timpview High	AMAZON MKTPL*5L65J4Z70	$41.99	9/11/2026
0712	Timpview High	AMAZON.COM*5A7MC3F82	$40.45	8/17/2026
0712	Timpview High	AMAZON MKTPL*5L5WV3O82	$39.98	9/10/2026
0712	Timpview High	AMAZON.COM*5A8VY2BQ0	$38.91	8/19/2026
0712	Timpview High	AMERICAN RED CROSS	$37.00	8/21/2026
0712	Timpview High	AMAZON MKTPL*5L0CH01B1	$36.99	9/9/2026
0712	Timpview High	AMAZON MKTPL*537NP24T0	$36.03	9/4/2026
0712	Timpview High	AMAZON MKTPL*5A11E4DR0	$35.97	8/19/2026
0712	Timpview High	AMAZON MKTPL*5A1RD8VF2	$35.96	8/19/2026
0712	Timpview High	HOBBY LOBBY # 448	$35.93	8/11/2026
0712	Timpview High	LITTLE CAESARS 3460-0006	$34.95	8/13/2026
0712	Timpview High	AMAZON MKTPL*5L86T7TD1	$33.98	9/9/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	$33.09	8/18/2026
0712	Timpview High	AMAZON MKTPL*5A3NE6W30	$32.52	8/21/2026
0712	Timpview High	DOMINO'S 7503	$31.98	8/13/2026
0712	Timpview High	AMAZON MKTPL*539OC8GG2	$31.49	9/7/2026
0712	Timpview High	AMAZON MKTPL*536KP1C32	$31.29	9/4/2026
0712	Timpview High	AMAZON MKTPL*5A8WY8371	$31.28	8/16/2026
0712	Timpview High	AMAZON MKTPL*5Q1LQ5C20	$31.18	8/28/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$30.38	8/19/2026
0712	Timpview High	AMAZON.COM*5Q4PS9BY2	$30.05	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0AF4ZZ2	$29.97	8/29/2026
0712	Timpview High	AMAZON MKTPL*5A0RO95H2	$29.87	8/20/2026
0712	Timpview High	AMAZON.COM*5A6TK9KR0	$29.35	8/20/2026
0712	Timpview High	AMAZON.COM*5Q5L035L2	$27.99	9/1/2026
0712	Timpview High	AMAZON MKTPL*5Q0W25LQ0	$27.97	8/28/2026
0712	Timpview High	ODP BUS SOL LLC # 101080	$27.79	8/19/2026
0712	Timpview High	AMAZON MKTPL*5A4ZI2X82	$27.65	8/19/2026
0712	Timpview High	AMAZON MKTPL*5O46A8QU2	$26.98	8/26/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$26.73	8/27/2026
0712	Timpview High	AMAZON MKTPL*5L20Q6C82	$25.99	9/10/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	THE HOME DEPOT #4407	$25.83	8/19/2026
0712	Timpview High	HARBOR FREIGHT TOOLS3657	$25.73	8/20/2026
0712	Timpview High	AMAZON MKTPL*5Q1SL26B1	$25.48	8/31/2026
0712	Timpview High	NORTH POINT SOLID WAST	$25.00	8/19/2026
0712	Timpview High	AMAZON.COM*5H3AF5S32	$24.99	8/14/2026
0712	Timpview High	AMAZON MKTPL*538HQ5RW0	$24.99	9/10/2026
0712	Timpview High	DAY'S MARKET	$24.94	9/4/2026
0712	Timpview High	EINSTEIN BROS BAGELS0725	$24.49	8/14/2026
0712	Timpview High	CHEVRON 0204058	$24.34	9/4/2026
0712	Timpview High	AMAZON.COM*5A01282L0	$23.92	8/20/2026
0712	Timpview High	AMAZON MKTPL*5R73U8C91	$22.94	9/14/2026
0712	Timpview High	AMAZON.COM*5Q44M7UI1	$22.35	9/1/2026
0712	Timpview High	AMAZON.COM*5L3C93310	$21.80	9/11/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	$21.49	8/25/2026
0712	Timpview High	ANTHROPIC* CLAUDE SUB	$21.49	9/1/2026
0712	Timpview High	IFA PROVO	$21.45	8/18/2026
0712	Timpview High	AMAZON MKTPL*538F12RD2	$20.97	9/10/2026
0712	Timpview High	AMAZON MKTPL*5Q0Z01L11	$20.78	8/28/2026
0712	Timpview High	AMAZON MKTPL*5Q2T93RB1	$19.99	9/1/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$19.98	8/17/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$19.37	8/14/2026
0712	Timpview High	AMAZON MKTPL*5L3BO5NX2	$18.70	9/11/2026
0712	Timpview High	DAY'S MARKET	$18.31	8/12/2026
0712	Timpview High	AMAZON MKTPL*5A9ML1H40	$16.96	8/18/2026
0712	Timpview High	AMAZON MKTPL*5Q1607CE0	$16.24	8/27/2026
0712	Timpview High	AMAZON MKTPL*5O3720CG1	$15.97	8/21/2026
0712	Timpview High	AMAZON.COM*5L2L44YK1	$14.99	9/13/2026
0712	Timpview High	AMAZON MKTPL*5A8SM46K2	$14.57	8/20/2026
0712	Timpview High	AMAZON.COM*5O6EW3I22	$13.82	8/28/2026
0712	Timpview High	AMAZON MKTPL*535LH0VK1	$12.99	9/4/2026
0712	Timpview High	AMAZON MKTPL*531VX7ZQ2	$12.99	9/5/2026
0712	Timpview High	AMAZON.COM*534HR5T81	$11.59	9/3/2026
0712	Timpview High	GORDON'S ACE HARDWARE	$11.18	9/12/2026
0712	Timpview High	AMAZON.COM*5O55P97N0	$10.66	8/26/2026
0712	Timpview High	DAY'S MARKET	$10.24	9/8/2026
0712	Timpview High	DAY'S MARKET	$10.09	9/9/2026
0712	Timpview High	AMAZON MKTPL*5Q54J2HT1	$9.99	8/30/2026
0712	Timpview High	AMAZON MKTPL*5Q79525S2	$9.99	9/1/2026
0712	Timpview High	THE LIVING PLANET INC	$9.90	8/15/2026
0712	Timpview High	AMAZON MKTPL*5Q9WB3320	$9.78	8/29/2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*5373199D0	$9.69	9/9/2026
0712	Timpview High	AMAZON MKTPL*5A0603UZ1	$9.24	8/20/2026
0712	Timpview High	AMAZON MKTPL*5A62N4RK0	$9.02	8/21/2026
0712	Timpview High	AMAZON.COM*5Q0QS1VN1	$8.99	8/30/2026
0712	Timpview High	AMAZON.COM*5H7VW0VN1	$8.97	8/12/2026
0712	Timpview High	AMAZON MKTPL*5Q2WB7LP1	$7.99	8/28/2026
0712	Timpview High	AMAZON MKTPL*5L6M243L0	$6.99	9/11/2026
0712	Timpview High	AMAZON MKTPL*5Q9G490Y1	$5.59	8/29/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-13.99	9/5/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-29.88	9/12/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-76.44	9/2/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-165.61	9/1/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-178.12	9/3/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	$-258.14	9/8/2026
1892 — Computer Systems		84 transactions	**$73,678.39**	
1892	Computer Systems	CDW GOVT #AK6KU9L	$21,401.04	8/18/2026
1892	Computer Systems	AMAZON MKTPL*5A09K9PE0	$8,088.00	8/18/2026
1892	Computer Systems	APPLE.COM/US	$5,592.00	8/22/2026
1892	Computer Systems	APPLE.COM/US	$4,194.00	9/4/2026
1892	Computer Systems	PATCH MY PC LLC	$3,718.75	8/19/2026
1892	Computer Systems	AMAZON MKTPL*5Q5JT2PR2	$3,231.00	8/31/2026
1892	Computer Systems	APPLE.COM/US	$2,796.00	9/6/2026
1892	Computer Systems	CANAKIT.COM	$2,710.95	8/17/2026
1892	Computer Systems	WWW.SPLASHTOP.COM	$1,890.00	8/13/2026
1892	Computer Systems	GUITARCENTER.COM CALL CT	$1,748.99	9/10/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	$1,123.00	8/14/2026
1892	Computer Systems	BEAR RIVER STORAGE	$1,049.00	8/30/2026
1892	Computer Systems	AMAZON MKTPL*5H7PG3MX1	$798.90	8/12/2026
1892	Computer Systems	AMAZON MKTPL*5O45F69R2	$751.25	8/27/2026
1892	Computer Systems	AMAZON.COM*5L4Q76AT2	$659.99	9/12/2026
1892	Computer Systems	AMAZON.COM*5A83V20R2	$658.90	8/18/2026
1892	Computer Systems	AMAZON.COM*5O4ES6YF0	$658.90	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5Q62Z8I12	$658.90	9/3/2026
1892	Computer Systems	AMAZON MKTPL*530HU8HV0	$608.00	9/8/2026
1892	Computer Systems	AMAZON MKTPL*5A56Q8EM1	$575.94	8/17/2026
1892	Computer Systems	AMAZON.COM*5A5I564W2	$569.97	8/17/2026
1892	Computer Systems	PAYPAL *ANYWHERE CA	$554.00	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5L5ZM1HD1	$551.67	9/10/2026
1892	Computer Systems	AMAZON.COM*5H4WJ1BN0	$524.37	8/13/2026
1892	Computer Systems	AMAZON MKTPL*5H0JW6SG0	$455.06	8/14/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON.COM*5O27J6B02	$452.61	8/26/2026
1892	Computer Systems	BEAR RIVER STORAGE	$435.95	8/26/2026
1892	Computer Systems	AMAZON MKTPL*5O5YW3VX1	$399.99	8/24/2026
1892	Computer Systems	AMAZON MKTPL*539YR40I0	$399.99	9/6/2026
1892	Computer Systems	MOUNTAINLAND SUPPLY-CHOR	$384.02	8/21/2026
1892	Computer Systems	AMAZON.COM*538FU2ND0	$381.71	9/5/2026
1892	Computer Systems	AMAZON.COM*5Q0UW4UU2	$349.99	9/3/2026
1892	Computer Systems	BEAR RIVER STORAGE	$302.00	9/6/2026
1892	Computer Systems	AMAZON.COM*5O0B20I71	$288.90	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5Q1LY13J0	$279.97	8/29/2026
1892	Computer Systems	AMAZON MKTPL*5O0V55W10	$265.14	8/27/2026
1892	Computer Systems	AMAZON MKTPL*5H56F1VQ2	$263.84	8/12/2026
1892	Computer Systems	AMAZON MKTPL*5L2DS2X00	$246.71	9/13/2026
1892	Computer Systems	AMAZON.COM*5O6TL3201	$245.95	8/26/2026
1892	Computer Systems	CANAKIT.COM	$197.15	8/24/2026
1892	Computer Systems	GORDON'S ACE HARDWARE	$174.89	8/21/2026
1892	Computer Systems	AMAZON MKTPL*5O0225KW1	$164.90	8/26/2026
1892	Computer Systems	APPLE.COM/US	$149.00	8/29/2026
1892	Computer Systems	AMAZON MKTPL*5Q9SJ9SU2	$147.96	9/2/2026
1892	Computer Systems	GFIBER	$142.80	8/13/2026
1892	Computer Systems	GFIBER	$142.80	9/13/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	$135.49	9/5/2026
1892	Computer Systems	AMAZON.COM*5H0XN2VD0	$134.97	8/12/2026
1892	Computer Systems	AMAZON MKTPL*536NP2WT2	$123.05	9/10/2026
1892	Computer Systems	SUPPLYHOUSE.COM	$109.53	8/21/2026
1892	Computer Systems	SUPPLYHOUSE.COM	$109.53	9/3/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$100.00	8/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	8/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	$100.00	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5Q9H03KW0	$98.94	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5Q6H97UD1	$96.02	9/1/2026
1892	Computer Systems	THE HOME DEPOT #4416	$95.85	8/28/2026
1892	Computer Systems	MICROSOFT-G182889868	$93.91	9/9/2026
1892	Computer Systems	CDW GOVT #ZR01466003	$87.89	9/3/2026
1892	Computer Systems	RSD - OREM#20	$80.00	8/21/2026
1892	Computer Systems	APPLE.COM/US	$79.00	8/27/2026
1892	Computer Systems	TST*MAGLEBYS FRESH - PR	$77.94	9/1/2026
1892	Computer Systems	LOWES #00178*	$72.00	8/28/2026
1892	Computer Systems	AMAZON MKTPL*5383L3MU2	$68.97	9/7/2026
1892	Computer Systems	AMAZON MKTPL*5O3L18UU0	$65.96	8/27/2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*5A5PP76D0	$57.82	8/19/2026
1892	Computer Systems	AMAZON MKTPL*5O2ZO5V61	$56.00	8/24/2026
1892	Computer Systems	AMAZON MKTPL*5H2R81VZ2	$36.76	8/13/2026
1892	Computer Systems	AMAZON WEB SERVICES	$36.70	9/2/2026
1892	Computer Systems	AMAZON MKTPL*5O67V5UK2	$32.98	8/28/2026
1892	Computer Systems	REAMS SPRINGVILLE M	$32.45	9/9/2026
1892	Computer Systems	ADOBE INC.	$29.99	9/3/2026
1892	Computer Systems	AMAZON MKTPL*5H1XQ0MV2	$27.91	8/13/2026
1892	Computer Systems	AMAZON MKTPL*530FG95G0	$27.00	9/7/2026
1892	Computer Systems	AMAZON MKTPL*5Q59Y66I0	$21.99	9/1/2026
1892	Computer Systems	REAMS SPRINGVILLE M	$20.47	9/3/2026
1892	Computer Systems	ANTHROPIC* CLAUDE SUB	$20.00	8/27/2026
1892	Computer Systems	AMAZON.COM*5302A1TQ1	$15.34	9/3/2026
1892	Computer Systems	AMAZON MKTPL*5L4JW0V20	$14.58	9/13/2026
1892	Computer Systems	AMAZON MKTPL*5L37J64C0	$14.24	9/11/2026
1892	Computer Systems	GUITAR CENTER #433	$6.99	9/10/2026
1892	Computer Systems	AMAZON.COM*5L7PC5EG0	$6.16	9/12/2026
1892	Computer Systems	BILCO SAFE & LOCK INC	$3.61	8/11/2026
1892	Computer Systems	ARCO LOCK & SECURITY	$3.50	9/4/2026
1400 — CTE		205 transactions	**$54,350.14**	
1400	CTE	THE HOME DEPOT #4416	$4,854.91	8/18/2026
1400	CTE	AMAZON MKTPL*533927HI2	$2,011.25	9/8/2026
1400	CTE	HARBOR FREIGHT TOOLSMOTO	$1,508.89	8/25/2026
1400	CTE	AMAZON MKTPL*5A1TX1260	$1,417.00	8/20/2026
1400	CTE	AMAZON MKTPL*5L3US6ND0	$1,396.80	9/11/2026
1400	CTE	HOMEDEPOT.COM	$1,356.11	8/18/2026
1400	CTE	SP SAFETY GLASSES USA	$1,260.00	8/25/2026
1400	CTE	AMAZON MKTPL*5O79A6HG2	$1,250.78	8/26/2026
1400	CTE	GROWING LABS	$1,239.00	9/9/2026
1400	CTE	FOOD TO GO	$1,089.27	9/11/2026
1400	CTE	AMAZON MKTPL*5A4Y46OH1	$1,060.00	8/15/2026
1400	CTE	VERNIER SCIENCE EDUCAT	$1,046.15	9/3/2026
1400	CTE	ANATOMYWARE	$968.00	8/16/2026
1400	CTE	COSTCO DELIVERY 113	$966.58	8/18/2026
1400	CTE	AMAZON MKTPL*5379T0QU0	$898.06	9/8/2026
1400	CTE	AMAZON MKTPL*535AO88W2	$873.00	9/8/2026
1400	CTE	SP UPSTART EPOXY	$859.58	9/10/2026
1400	CTE	COSTCO DELIVERY 113	$808.78	8/12/2026
1400	CTE	HOMEDEPOT.COM	$803.86	8/17/2026
1400	CTE	AMAZON MKTPL*539PI0602	$649.97	9/8/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	TEKTON HAND TOOLS	$637.50	9/11/2026
1400	CTE	SP PITSCO EDUCATION L	$604.50	9/4/2026
1400	CTE	AMAZON MKTPL*5L9DC2XG1	$595.56	9/10/2026
1400	CTE	ZAO ASIAN CAFE 7 - OREM -	$584.79	8/18/2026
1400	CTE	AMAZON MKTPL*5L12Y7XN2	$559.72	9/13/2026
1400	CTE	PARTSGIANT.COM	$557.71	9/1/2026
1400	CTE	PARTSGIANT.COM	$552.19	9/10/2026
1400	CTE	ROCKLER WOODWORKING AND H	$519.98	8/29/2026
1400	CTE	TST* COSTA VIDA - PROVO	$511.17	8/18/2026
1400	CTE	HOMEDEPOT.COM	$497.98	9/1/2026
1400	CTE	HOMEDEPOT.COM	$489.98	8/11/2026
1400	CTE	THE HOME DEPOT #4416	$478.59	9/1/2026
1400	CTE	AMAZON MKTPL*5Q0794VF2	$471.39	9/1/2026
1400	CTE	AMAZON MKTPL*5H2RB3H22	$462.74	8/13/2026
1400	CTE	SP SAFETY GLASSES USA	$459.00	9/2/2026
1400	CTE	AMAZON MKTPL*5O0199V41	$447.36	8/24/2026
1400	CTE	COSTCO DELIVERY 113	$438.61	8/20/2026
1400	CTE	AMAZON MKTPL*5A9WL0662	$425.19	8/20/2026
1400	CTE	THE HOME DEPOT #4416	$423.88	8/17/2026
1400	CTE	STICKER MULE	$423.50	8/27/2026
1400	CTE	AMAZON MKTPL*5A2S54DP1	$415.21	8/19/2026
1400	CTE	AMAZON MKTPL*5O1OR0022	$391.81	8/24/2026
1400	CTE	AMAZON MKTPL*5Q6FW4H92	$382.00	9/1/2026
1400	CTE	AMAZON MKTPL*5A2Y47B40	$352.55	8/19/2026
1400	CTE	AMAZON MKTPL*5O1CR2EO2	$351.83	8/24/2026
1400	CTE	ODP BUS SOL LLC # 101080	$351.01	9/11/2026
1400	CTE	THE HOME DEPOT #4407	$350.10	8/26/2026
1400	CTE	AMAZON MKTPL*538O213T0	$337.56	9/5/2026
1400	CTE	AMAZON MKTPL*5H32I8VV2	$334.62	8/13/2026
1400	CTE	AMAZON.COM*539965KL1	$332.64	9/6/2026
1400	CTE	ODP BUS SOL LLC # 105125	$292.69	8/18/2026
1400	CTE	HOMEDEPOT.COM	$290.70	9/2/2026
1400	CTE	V UTAH VALLEY UNIVERSITY	$288.00	8/21/2026
1400	CTE	AMAZON.COM*5A3DD2741	$287.99	8/20/2026
1400	CTE	AMAZON MKTPL*5A1AM3IY2	$287.54	8/22/2026
1400	CTE	AMAZON MKTPL*5O9WG8EU0	$284.96	8/23/2026
1400	CTE	AMAZON MKTPL*5L72N5G32	$278.30	9/13/2026
1400	CTE	RC TONEWOOD	$272.50	8/19/2026
1400	CTE	STEWART-MACDONALD MFG	$268.10	8/20/2026
1400	CTE	AMAZON MKTPL*5O7410EU1	$266.73	8/23/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*5O89C2XG0	$262.88	8/24/2026
1400	CTE	AMAZON MKTPL*5L4QX1Z21	$258.30	9/8/2026
1400	CTE	THE HOME DEPOT #4416	$253.50	8/24/2026
1400	CTE	AMAZON MKTPL*5O05B0LD0	$251.70	8/22/2026
1400	CTE	AMAZON MKTPL*5A6JE2AX2	$248.58	8/18/2026
1400	CTE	AMAZON MKTPL*5H0Y40VQ1	$239.99	8/12/2026
1400	CTE	HARBOR FREIGHT TOOLS 43	$239.94	8/13/2026
1400	CTE	AMAZON MKTPL*5A4DE88J0	$233.41	8/19/2026
1400	CTE	AMAZON MKTPL*5A1WH97B1	$231.80	8/20/2026
1400	CTE	AMAZON MKTPL*5A42O16J2	$229.60	8/20/2026
1400	CTE	JIFFY.COM	$226.45	9/11/2026
1400	CTE	AMAZON MKTPL*5A7A708H2	$223.85	8/20/2026
1400	CTE	ANTHROPIC* CLAUDE SUB	$214.90	8/18/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	$214.59	8/31/2026
1400	CTE	COSTCO MEMBERSHIP FEE	$209.52	8/17/2026
1400	CTE	AMAZON MKTPL*5A5B36BQ2	$209.23	8/20/2026
1400	CTE	AMAZON MKTPL*5A8YK62J0	$208.90	8/20/2026
1400	CTE	SP MAVERICK-ABRASIVE	$206.40	8/19/2026
1400	CTE	CPR SAVERS & FIRST AID	$202.50	8/14/2026
1400	CTE	TST*GREAT HARVEST BREAD	$191.20	9/3/2026
1400	CTE	AMAZON MKTPL*5A2147201	$190.41	8/20/2026
1400	CTE	AMAZON MKTPL*536MY9EZ2	$189.95	9/6/2026
1400	CTE	AMAZON MKTPL*5O6O14AZ0	$189.00	8/23/2026
1400	CTE	AMAZON MKTPL*5A82M8DP0	$188.09	8/19/2026
1400	CTE	AMAZON MKTPL*5A9BP1GD0	$184.39	8/18/2026
1400	CTE	AMAZON MKTPL*5O6359YY1	$181.60	8/27/2026
1400	CTE	AMAZON MKTPL*5L2AB1FC2	$179.30	9/11/2026
1400	CTE	WALMART.COM 8009256278	$179.28	8/12/2026
1400	CTE	AMAZON MKTPL*5O7938LF2	$178.96	8/23/2026
1400	CTE	CAROLINA BIOLOGIC SUPPLY	$176.85	8/17/2026
1400	CTE	HOMEDEPOT.COM	$170.30	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$166.15	8/18/2026
1400	CTE	SAMS CLUB #6685	$164.57	8/18/2026
1400	CTE	TREELINE	$151.61	8/14/2026
1400	CTE	AMAZON MKTPL*5O58R8LB0	$148.09	8/22/2026
1400	CTE	STICKER MULE	$145.00	9/1/2026
1400	CTE	AMAZON MKTPL*5A0O47632	$142.00	8/20/2026
1400	CTE	AMAZON MKTPL*5A7U16QK1	$126.78	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$126.60	9/10/2026
1400	CTE	AMAZON MKTPL*5A9O41772	$126.46	8/21/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*5H4KE82A0	$125.37	8/14/2026
1400	CTE	AMAZON MKTPL*5A76A29R1	$125.08	8/20/2026
1400	CTE	AMAZON MKTPL*5A6H00YG1	$122.01	8/21/2026
1400	CTE	ZORO TOOLS INC	$119.98	8/26/2026
1400	CTE	WALMART.COM	$119.52	8/13/2026
1400	CTE	AMAZON MKTPL*5A4RC0ID2	$118.68	8/22/2026
1400	CTE	AMAZON MKTPL*5A9VS1I72	$116.50	8/22/2026
1400	CTE	AMAZON MKTPL*5A0F91QZ1	$114.96	8/19/2026
1400	CTE	ODP BUS SOL LLC # 101080	$112.98	8/20/2026
1400	CTE	AMAZON MKTPL*5Q1N63BH2	$112.08	9/1/2026
1400	CTE	AMAZON MKTPL*5A9XV5DV0	$109.99	8/19/2026
1400	CTE	AMAZON MKTPL*5A9NP6811	$103.92	8/19/2026
1400	CTE	AMAZON.COM*5Q9G51QX1	$103.49	8/31/2026
1400	CTE	AMAZON MKTPL*5Q3JC71E1	$103.05	8/29/2026
1400	CTE	AMAZON MKTPL*5O53O8YY1	$99.53	8/27/2026
1400	CTE	AMAZON MKTPL*5A8KE6HR2	$98.76	8/20/2026
1400	CTE	AMAZON MKTPL*5O6QO8MD1	$98.17	8/24/2026
1400	CTE	PARTSGIANT.COM	$95.76	8/26/2026
1400	CTE	AMAZON MKTPL*5O5UP35R2	$94.67	8/26/2026
1400	CTE	SP PITSCO EDUCATION L	$93.49	9/2/2026
1400	CTE	AMAZON MKTPL*5O96I9QW0	$90.85	8/25/2026
1400	CTE	AMAZON MKTPL*5O4PN61R2	$89.99	8/25/2026
1400	CTE	AMAZON MKTPL*5H8ZI8GB1	$89.76	8/12/2026
1400	CTE	AMAZON.COM*5Q5SD5GE1	$88.36	8/30/2026
1400	CTE	AMAZON MKTPL*5O18T4NU2	$87.38	8/24/2026
1400	CTE	AMAZON MKTPL*5A3QJ8BD2	$84.97	8/20/2026
1400	CTE	AMAZON MKTPL*5A87P1XP1	$84.67	8/18/2026
1400	CTE	AMAZON MKTPL*5A7VA25P1	$79.95	8/18/2026
1400	CTE	AMAZON MKTPL*5O2LS56U2	$79.82	8/26/2026
1400	CTE	AMAZON MKTPL*5Q7ZT69V0	$79.09	9/3/2026
1400	CTE	AMAZON MKTPL*5O5XJ0XT2	$78.35	8/25/2026
1400	CTE	AMAZON MKTPL*5Q1OB5Q70	$77.09	9/1/2026
1400	CTE	TST*PIER 49 PIZZA - PROV	$75.57	8/28/2026
1400	CTE	AMAZON MKTPL*5L3O81371	$74.16	9/8/2026
1400	CTE	AMAZON MKTPL*5A7M031V2	$69.39	8/18/2026
1400	CTE	AMAZON MKTPL*5339J1901	$67.89	9/6/2026
1400	CTE	EBAY O*18-15134-61776	$67.47	9/10/2026
1400	CTE	GORDON'S ACE HARDWARE	$65.29	9/2/2026
1400	CTE	AMAZON MKTPL*5A72Z28Y0	$64.99	8/19/2026
1400	CTE	FIRST WATCH - 7729	$63.08	8/12/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*5O06B2FP1	$61.89	8/22/2026
1400	CTE	AMAZON MKTPL*5A21716X1	$61.68	8/19/2026
1400	CTE	AMAZON MKTPL*5Q34Y05U2	$59.97	9/1/2026
1400	CTE	SP HAYNES MANUALS NA	$59.95	8/25/2026
1400	CTE	AMAZON MKTPL*5H5VX9MI0	$59.60	8/12/2026
1400	CTE	AMAZON.COM*5A0NQ49B1	$54.99	8/20/2026
1400	CTE	LEE VALLEY TOOLS LTD.	$52.50	8/21/2026
1400	CTE	AMAZON MKTPL*5A1PT8V20	$49.97	8/18/2026
1400	CTE	AMAZON MKTPL*5O6BN91R0	$49.95	8/24/2026
1400	CTE	AMAZON MKTPL*539T12W51	$49.26	9/7/2026
1400	CTE	AMAZON.COM*5H2GJ7H91	$49.00	8/13/2026
1400	CTE	MAVERIK #738	$48.08	9/13/2026
1400	CTE	SQ *THE KOLACHE PLACE	$46.20	9/11/2026
1400	CTE	EBAY O*18-15134-61773	$45.51	9/10/2026
1400	CTE	AMAZON MKTPL*5O61N9IO1	$45.44	8/27/2026
1400	CTE	AMAZON MKTPL*5A8FG5770	$44.50	8/20/2026
1400	CTE	AMAZON.COM*5H1SS1921	$42.17	8/14/2026
1400	CTE	EBAY O*14-15073-42347	$41.99	8/26/2026
1400	CTE	AMAZON MKTPL*5Q1O88IE1	$41.50	9/1/2026
1400	CTE	AMAZON MKTPL*5O8Z05Q81	$40.72	8/25/2026
1400	CTE	AMAZON MKTPL*5O84C66S0	$40.72	8/26/2026
1400	CTE	EBAY O*14-15073-42349	$37.85	8/26/2026
1400	CTE	UVU MARKETPLACE	$35.00	9/2/2026
1400	CTE	AMAZON MKTPL*5A6QB6180	$34.98	8/18/2026
1400	CTE	EBAY O*18-15134-61777	$34.05	9/10/2026
1400	CTE	TST*SHIRLEYS BAKERY AND	$33.98	8/17/2026
1400	CTE	TST*GREAT HARVEST BREAD	$32.85	9/9/2026
1400	CTE	EBAY O*14-15073-42348	$31.86	8/26/2026
1400	CTE	TST*SHIRLEYS BAKERY AND	$31.48	9/8/2026
1400	CTE	AMAZON MKTPL*538XU6V81	$30.12	9/4/2026
1400	CTE	AMAZON.COM*5A0N56032	$29.99	8/18/2026
1400	CTE	AMAZON MKTPL*5A81X6DS2	$29.99	8/21/2026
1400	CTE	AMAZON.COM*531IX3YZ2	$29.82	9/10/2026
1400	CTE	AMAZON MKTPL*5Q3VB8RG1	$29.75	9/1/2026
1400	CTE	AMAZON MKTPL*5L6VH0ZT0	$28.89	9/11/2026
1400	CTE	AMAZON MKTPL*5H58Y4BX1	$28.49	8/13/2026
1400	CTE	BIO RAD LABORATORIES	$28.45	9/10/2026
1400	CTE	AMAZON MKTPL*5O5ZL2DB1	$28.41	8/25/2026
1400	CTE	AMAZON MKTPL*5Q15N7UE2	$27.54	9/3/2026
1400	CTE	AMAZON MKTPL*5A8KX1WL0	$25.50	8/21/2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	HOMEDEPOT.COM	$24.47	8/26/2026
1400	CTE	AMAZON MKTPL*5L7ZB4361	$23.99	9/8/2026
1400	CTE	AMAZON MKTPL*535HQ3AZ2	$21.83	9/6/2026
1400	CTE	AMAZON MKTPL*5L1LU3HC1	$20.96	9/11/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	$20.00	8/14/2026
1400	CTE	AMAZON MKTPL*5O0FF4PV0	$19.98	8/24/2026
1400	CTE	AMAZON MKTPL*5O9I54192	$17.96	8/25/2026
1400	CTE	AMAZON.COM*5A3L521R2	$17.49	8/18/2026
1400	CTE	AMAZON MKTPL*5375P9000	$12.99	9/6/2026
1400	CTE	AMAZON.COM*5A72I5UN0	$11.69	8/20/2026
1400	CTE	AMAZON MKTPL*5Q87Q4DG0	$9.99	9/2/2026
1400	CTE	AMAZON.COM*5A8IT6BR0	$8.74	8/19/2026
1400	CTE	TN UTAH VALLEY UNIV PAYPA	$8.64	8/21/2026
1400	CTE	AMAZON MKTPL*5A2J66SK0	$6.54	8/20/2026
1400	CTE	AMAZON MKTPL*536O04WO1	$6.49	9/7/2026
1400	CTE	AMAZON MKTPL*5O27H9MH2	$5.79	8/25/2026
1400	CTE	AMAZON.COM*5Q5SK8UW0	$3.21	9/3/2026
1400	CTE	AMAZON.COM*5A5C536V2	$3.08	8/20/2026
1400	CTE	THE HOME DEPOT #4407	$-0.79	8/25/2026
1400	CTE	STICKER MULE	$-40.00	8/28/2026
1400	CTE	EREPLACEMENTPARTS.COM	$-41.03	8/29/2026
1400	CTE	SP UPSTART EPOXY	$-59.60	9/11/2026
1400	CTE	THE HOME DEPOT #4416	$-474.98	9/2/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-698.40	8/22/2026
1400	CTE	AMAZON MKTPLACE PMTS	$-698.40	9/10/2026
1520 — Business Services (District Wide)		20 transactions	**$43,176.95**	
1520	Business Services (District Wide)	AMAZON.COM*5Q11R9PE2	$26,000.00	8/31/2026
1520	Business Services (District Wide)	AMAZON.COM*5A50Z7E92	$8,220.00	8/18/2026
1520	Business Services (District Wide)	AMAZON.COM*5A28B6052	$4,816.20	8/18/2026
1520	Business Services (District Wide)	AMAZON.COM*5Q67672R1	$3,325.00	8/31/2026
1520	Business Services (District Wide)	AMAZON.COM*5A92R6J82	$2,499.80	8/18/2026
1520	Business Services (District Wide)	TST* COSTA VIDA - OREM UM	$650.00	9/10/2026
1520	Business Services (District Wide)	UNITED 0162136611026	$541.67	9/3/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	$297.93	9/4/2026
1520	Business Services (District Wide)	GRIZZLY INDUSTRIAL PHONE	$258.68	8/31/2026
1520	Business Services (District Wide)	ANTHROPIC* CLAUDE TEAM	$175.00	8/31/2026
1520	Business Services (District Wide)	SAMS CLUB #6685	$149.78	8/26/2026
1520	Business Services (District Wide)	AMAZON.COM*5L73B2H71	$100.00	9/11/2026
1520	Business Services (District Wide)	AMAZON MKTPL*5A26J3TN2	$64.63	8/18/2026
1520	Business Services (District Wide)	SWIG PROVO NORTH	$60.00	9/9/2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	SQ *PINGUINO'S GELATO	$40.00	8/13/2026
1520	Business Services (District Wide)	SLACKWATER	$34.75	8/28/2026
1520	Business Services (District Wide)	SMITHS FOOD #4136	$30.00	8/13/2026
1520	Business Services (District Wide)	EB *2026 EDPAC BUYERS	$26.00	8/31/2026
1520	Business Services (District Wide)	EB *2026 EDPAC BUYERS	$26.00	9/9/2026
1520	Business Services (District Wide)	AMAZON.COM	$-4,138.49	8/24/2026
0704 — Provo High		153 transactions	**$35,402.16**	
0704	Provo High	WOOTER APPAREL INC.	$5,871.92	9/2/2026
0704	Provo High	BEST WESTERN CORAL HILLS	$3,358.94	9/12/2026
0704	Provo High	SQ *J.DAWGS PROVO	$3,300.00	8/18/2026
0704	Provo High	VSP*KENDALL HUNT 800-338-	$2,866.05	8/20/2026
0704	Provo High	SP NINJA TRANSFERS	$2,398.95	8/13/2026
0704	Provo High	PY *IDEAL IMAGES_APPAREL	$1,968.84	9/4/2026
0704	Provo High	SP NINJA TRANSFERS	$1,502.19	8/22/2026
0704	Provo High	AIR COMM	$1,396.26	9/9/2026
0704	Provo High	SP COMFRT	$1,370.48	8/17/2026
0704	Provo High	AMAZON MKTPL*5A0I09TF1	$1,345.75	8/17/2026
0704	Provo High	URBANOUTFITTERS.COM	$1,268.00	8/27/2026
0704	Provo High	THE HOME DEPOT #4416	$1,256.96	8/31/2026
0704	Provo High	MERCHCONNECT.COM	$830.12	9/11/2026
0704	Provo High	SP NINJA TRANSFERS	$731.50	8/31/2026
0704	Provo High	EINSTEINBROS_MOBILE	$125.10	8/13/2026
0704	Provo High	AMAZON MKTPL*5A8D83K41	$124.93	8/20/2026
0704	Provo High	AMAZON.COM*5Q3JE7BY2	$119.55	9/1/2026
0704	Provo High	TST* KNEADERS BAKERY AND	$119.00	8/22/2026
0704	Provo High	MACEY'S SPANISH FORK	$118.74	9/1/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$118.20	8/18/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$113.64	8/31/2026
0704	Provo High	MICHAELS STORES 5188	$112.69	8/17/2026
0704	Provo High	AMAZON MKTPL*5Q1840672	$112.08	9/2/2026
0704	Provo High	COSTCO WHSE #0484	$111.40	8/31/2026
0704	Provo High	AMAZON MKTPL*5H4NJ8YS0	$105.95	8/15/2026
0704	Provo High	U OF U CONTINUING EDU	$105.00	8/24/2026
0704	Provo High	AMAZON MKTPL*5H5GQ7MB1	$104.36	8/12/2026
0704	Provo High	EINSTEINBROS_MOBILE	$102.33	8/27/2026
0704	Provo High	GOOSECHASE.COM	$99.00	8/26/2026
0704	Provo High	AMAZON MKTPL*5H8UK8XM0	$95.25	8/12/2026
0704	Provo High	AMAZON MKTPL*5Q1973RE2	$94.90	9/3/2026
0704	Provo High	SAMS CLUB #6685	$94.22	9/8/2026
0704	Provo High	AMAZON MKTPL*5O0FE9I70	$92.97	8/27/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	ODP BUS SOL LLC # 101079	$90.05	9/3/2026
0704	Provo High	AMAZON MKTPL*5H5G012J2	$89.82	8/14/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$88.60	8/14/2026
0704	Provo High	AMAZON MKTPL*5H3EL3GF1	$88.15	8/12/2026
0704	Provo High	AMAZON MKTPL*5H6W96B32	$87.38	8/13/2026
0704	Provo High	AMAZON.COM*5O2CQ6ET1	$86.62	8/23/2026
0704	Provo High	WAL-MART #1768	$85.61	9/4/2026
0704	Provo High	AMAZON MKTPL*5A2NT36R2	$85.03	8/20/2026
0704	Provo High	AMAZON.COM*5Q45D1B62	$85.02	9/1/2026
0704	Provo High	AMAZON MKTPL*5A7O21Z82	$83.64	8/17/2026
0704	Provo High	AMAZON MKTPL*5A9F47EK1	$82.86	8/17/2026
0704	Provo High	COSTCO WHSE #0484	$82.42	8/21/2026
0704	Provo High	AMAZON.COM*5302G8FZ1	$81.72	9/2/2026
0704	Provo High	AMAZON MKTPL*5H4DL3I90	$80.38	8/14/2026
0704	Provo High	COSTCO WHSE #0484	$79.60	9/11/2026
0704	Provo High	ZMCI PARTY SUPPLY	$79.11	8/15/2026
0704	Provo High	AMAZON MKTPL*5O9MJ5B82	$78.47	8/26/2026
0704	Provo High	AMAZON MKTPL*5H2TN4VW0	$76.94	8/12/2026
0704	Provo High	SAMS CLUB #6685	$76.91	8/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.60	8/24/2026
0704	Provo High	WALMART.COM	$76.45	8/26/2026
0704	Provo High	ODP BUS SOL LLC # 101080	$76.02	9/4/2026
0704	Provo High	SQ *THE CHOCOLATE	$76.00	8/14/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	$75.62	8/17/2026
0704	Provo High	MACEY'S SPANISH FORK	$72.64	9/9/2026
0704	Provo High	AMAZON MKTPL*5A4UR3DM1	$71.76	8/19/2026
0704	Provo High	HARBOR FREIGHT TOOLS 43	$69.95	9/12/2026
0704	Provo High	BILCO SAFE & LOCK INC	$69.01	9/3/2026
0704	Provo High	WALMART.COM	$67.41	8/28/2026
0704	Provo High	EBAY O*06-15126-81771	$67.22	9/3/2026
0704	Provo High	AMAZON MKTPL*5O7O09WK1	$65.98	8/27/2026
0704	Provo High	AMAZON MKTPL*5O0WR5MN0	$65.00	8/24/2026
0704	Provo High	AMAZON MKTPL*5A6ZP7T80	$63.99	8/17/2026
0704	Provo High	VILLAGE BAKER - OREM	$62.76	8/13/2026
0704	Provo High	4UP*SLEEPY RIDGE GOLF	$60.00	8/27/2026
0704	Provo High	ROWLEY'S RED BARN - SANT	$59.43	9/7/2026
0704	Provo High	COSTCO WHSE #0484	$57.95	8/14/2026
0704	Provo High	LOWES #00178*	$57.71	9/3/2026
0704	Provo High	AMAZON MKTPL*5A2N99UG0	$57.18	8/20/2026
0704	Provo High	AMAZON MKTPL*5A4ET7OC2	$56.29	8/17/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*5A4SM0CH0	$54.95	8/15/2026
0704	Provo High	AMAZON MKTPL*5O6ZK8EJ1	$52.97	8/23/2026
0704	Provo High	AMAZON MKTPL*5A3LK3MJ0	$51.94	8/18/2026
0704	Provo High	SOUNDSLICE.COM	$50.00	8/22/2026
0704	Provo High	TACO BELL 542	$49.34	9/1/2026
0704	Provo High	AMAZON MKTPL*5Q4KD1UN2	$48.03	9/3/2026
0704	Provo High	AMAZON MKTPL*531HJ2A92	$46.16	9/6/2026
0704	Provo High	AMAZON MKTPL*5318Z7TU1	$45.99	9/3/2026
0704	Provo High	AMAZON MKTPL*5A1BU6KD1	$45.96	8/20/2026
0704	Provo High	AMAZON MKTPL*5A9UN8KT1	$45.58	8/20/2026
0704	Provo High	AMAZON.COM*5H1TS6WM1	$43.84	8/15/2026
0704	Provo High	AMAZON MKTPL*530RG0M90	$41.98	9/7/2026
0704	Provo High	WALMART.COM	$41.28	9/8/2026
0704	Provo High	AMAZON MKTPL*5H1DG9VJ0	$40.76	8/12/2026
0704	Provo High	AMAZON MKTPL*5L9UK4UF1	$39.98	9/13/2026
0704	Provo High	AMAZON.COM*5O74311F1	$39.46	8/24/2026
0704	Provo High	AMAZON MKTPL*5Q7D90SZ0	$37.59	9/2/2026
0704	Provo High	PAYPAL *WWWSENORASH	$35.88	9/5/2026
0704	Provo High	TIMPANOGOSGOLF.COM	$35.36	8/25/2026
0704	Provo High	TIMPANOGOSGOLF.COM	$35.36	8/26/2026
0704	Provo High	STAPLS7916591271000001	$35.19	9/12/2026
0704	Provo High	AMAZON MKTPL*5A6FZ1K21	$33.99	8/20/2026
0704	Provo High	AMAZON MKTPL*539AU6L72	$33.99	9/4/2026
0704	Provo High	AMAZON MKTPL*531YU3FD1	$32.99	9/2/2026
0704	Provo High	AMAZON MKTPL*5Q5N97750	$32.99	9/2/2026
0704	Provo High	AMAZON.COM*5O6FF2PA0	$31.98	8/24/2026
0704	Provo High	AMAZON MKTPL*5O7CT52Q1	$30.88	8/26/2026
0704	Provo High	U OF U CONTINUING EDU	$30.00	8/26/2026
0704	Provo High	AMAZON MKTPL*5O7EI8861	$29.98	8/25/2026
0704	Provo High	AMAZON MKTPL*5O4IH2UH1	$29.77	8/27/2026
0704	Provo High	AMAZON MKTPL*5H31021L2	$28.78	8/12/2026
0704	Provo High	AMAZON MKTPL*5O2635WX0	$27.99	8/27/2026
0704	Provo High	VILLAGE BAKER - OREM	$25.00	8/11/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$24.76	8/14/2026
0704	Provo High	AMAZON MKTPL*5L8M09HO1	$23.99	9/11/2026
0704	Provo High	AMAZON MKTPL*5A1UC1W22	$23.91	8/22/2026
0704	Provo High	LOWES #00178*	$23.84	9/12/2026
0704	Provo High	AMAZON MKTPL*5H3BV2IC1	$23.27	8/15/2026
0704	Provo High	AMAZON MKTPL*5Q7VD7UC2	$22.79	9/3/2026
0704	Provo High	AMAZON MKTPL*5A2PQ6T60	$22.53	8/17/2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*5H6ZV4Q42	$22.11	8/14/2026
0704	Provo High	AMAZON MKTPL*5O5685N02	$21.99	8/24/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$21.49	8/30/2026
0704	Provo High	BYUCOPY CENTER	$21.41	8/27/2026
0704	Provo High	PROVO HIGH SCHOOL	$20.00	8/25/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	$20.00	9/6/2026
0704	Provo High	AMAZON MKTPL*5H4286DB2	$19.96	8/14/2026
0704	Provo High	AMAZON MKTPL*5O1WF12P1	$19.79	8/26/2026
0704	Provo High	AMAZON MKTPL*5A2OO5RN1	$17.99	8/21/2026
0704	Provo High	AMAZON MKTPL*5H5GY1711	$17.94	8/14/2026
0704	Provo High	AMAZON MKTPL*537IE12Y1	$17.59	9/6/2026
0704	Provo High	AMAZON MKTPL*5A8C15AU1	$16.14	8/17/2026
0704	Provo High	AMAZON.COM*5H5CM2S11	$16.05	8/14/2026
0704	Provo High	MICHAELS STORES 5188	$15.95	8/15/2026
0704	Provo High	U OF U CONTINUING EDU	$15.00	8/28/2026
0704	Provo High	U OF U CONTINUING EDU	$15.00	8/31/2026
0704	Provo High	AP SCORE REPORT	$15.00	9/8/2026
0704	Provo High	AMAZON MKTPL*533XE3S72	$14.99	9/9/2026
0704	Provo High	AMAZON MKTPL*534CK1RL0	$14.99	9/10/2026
0704	Provo High	AMAZON MKTPL*5A68O3612	$13.99	8/20/2026
0704	Provo High	ODP BUS SOL LLC # 101079	$12.49	8/19/2026
0704	Provo High	AMAZON MKTPL*5H0Z44BK0	$11.26	8/13/2026
0704	Provo High	AMAZON MKTPL*5Q4M447F2	$9.89	9/2/2026
0704	Provo High	AMAZON MKTPL*536S29ON1	$8.09	9/2/2026
0704	Provo High	AMAZON MKTPL*5A2QQ6V70	$8.00	8/18/2026
0704	Provo High	AMAZON MKTPL*530SO1G21	$7.76	9/4/2026
0704	Provo High	AMAZON MKTPL*5A5C87TE1	$6.98	8/17/2026
0704	Provo High	SP THREADWALLETSLLC	$5.99	8/26/2026
0704	Provo High	WALMART.COM 8009256278	$5.96	9/8/2026
0704	Provo High	MICHAELS STORES 5188	$-17.14	8/21/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-17.98	8/14/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-31.34	8/26/2026
0704	Provo High	SP NINJA TRANSFERS	$-45.05	8/26/2026
0704	Provo High	SOUNDSLICE.COM	$-50.00	8/24/2026
0704	Provo High	TEAM GEAR INTERNATIONAL	$-59.50	8/27/2026
0704	Provo High	ZMCI PARTY SUPPLY	$-79.11	8/18/2026
0704	Provo High	VSP*KENDALL HUNT 800-338-	$-139.46	8/24/2026
0704	Provo High	AMAZON MKTPLACE PMTS	$-232.35	8/22/2026
0704	Provo High	BSN SPORTS LLC	$-360.80	8/21/2026

Code	School / Department	Vendor	Amount	Date
0404 — Centennial Middle		100 transactions	**$22,046.49**	
0404	Centennial Middle	SCHOLASTIC EDUCATION	$2,130.08	9/2/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102921	$1,060.90	8/12/2026
0404	Centennial Middle	SQ *THE KOLACHE PLACE	$975.68	8/19/2026
0404	Centennial Middle	JIMMY JOHNS - 1351	$899.10	8/12/2026
0404	Centennial Middle	AMAZON MKTPL*5A9JS2741	$850.80	8/20/2026
0404	Centennial Middle	SILICON SIGNS	$847.59	8/13/2026
0404	Centennial Middle	SQ *BALLOON BOYZ	$841.24	8/19/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102963	$840.10	8/17/2026
0404	Centennial Middle	TST* COSTA VIDA - PROVO	$741.83	8/18/2026
0404	Centennial Middle	MOBETTAHSHAWAIIAN 348	$725.00	9/11/2026
0404	Centennial Middle	SAMS CLUB.COM	$674.33	8/22/2026
0404	Centennial Middle	FOOD TO GO	$625.25	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5A5334ZA1	$474.08	8/16/2026
0404	Centennial Middle	WWW.BUZZERSYSTEMS.COM	$434.95	8/21/2026
0404	Centennial Middle	AMAZON MKTPL*5O2LC57R2	$358.57	8/27/2026
0404	Centennial Middle	ODP BUS SOL LLC # 101080	$343.48	8/25/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$332.40	8/12/2026
0404	Centennial Middle	AMAZON MKTPL*5L0WC02C1	$330.57	9/12/2026
0404	Centennial Middle	AMAZON.COM*5H0BJ07W2	$319.50	8/15/2026
0404	Centennial Middle	AMAZON MKTPL*5H9D05800	$312.31	8/13/2026
0404	Centennial Middle	AMAZON MKTPL*5L55840Y1	$300.45	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5A5SG8ZR2	$299.88	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5O7A80GT1	$294.49	8/24/2026
0404	Centennial Middle	SAMS CLUB.COM	$294.22	9/6/2026
0404	Centennial Middle	AMAZON MKTPL*5L0930WS1	$293.50	9/13/2026
0404	Centennial Middle	TST*MWB DBA CHUCK-A-RAMA	$269.50	8/14/2026
0404	Centennial Middle	WWW COSTCO COM	$268.60	8/21/2026
0404	Centennial Middle	AMAZON MKTPL*5R3PZ5C91	$259.90	9/14/2026
0404	Centennial Middle	AMAZON.COM*5Q64B3MD2	$250.36	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5O0DU51Z0	$244.18	8/24/2026
0404	Centennial Middle	AMAZON.COM*5A6KV2U60	$226.24	8/20/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS CAT	$221.95	8/11/2026
0404	Centennial Middle	AMAZON.COM*5A0EU58K1	$212.51	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*533494Q90	$206.03	9/8/2026
0404	Centennial Middle	AMAZON.COM*5O5XJ2KI1	$194.00	8/26/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102963	$179.80	8/25/2026
0404	Centennial Middle	AMAZON MKTPL*5A4WS3GF2	$164.55	8/19/2026
0404	Centennial Middle	AMAZON.COM*5Q93B2R61	$161.88	9/1/2026
0404	Centennial Middle	AMAZON.COM*5Q3715IG1	$154.76	9/1/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	COSTCO WHSE #0484	$154.29	8/16/2026
0404	Centennial Middle	AMAZON.COM*5Q1TI2CI1	$153.64	8/27/2026
0404	Centennial Middle	AMAZON MKTPL*5A9H066P0	$151.38	8/19/2026
0404	Centennial Middle	SAMS CLUB.COM	$144.23	8/18/2026
0404	Centennial Middle	AMAZON.COM*5A06L6PR2	$138.07	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*535C64XW2	$134.53	9/7/2026
0404	Centennial Middle	AMAZON.COM*532318L71	$129.99	9/2/2026
0404	Centennial Middle	SAMS CLUB #6685	$128.94	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*5Q5VM69I0	$127.52	9/3/2026
0404	Centennial Middle	SAMS CLUB.COM	$120.50	9/5/2026
0404	Centennial Middle	NINGENIUS STUDIOS LLC	$119.99	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*530LC0KF2	$109.85	9/9/2026
0404	Centennial Middle	USBE	$100.00	9/10/2026
0404	Centennial Middle	RILEYBLAKEDESIGNS	$99.23	8/31/2026
0404	Centennial Middle	AMAZON MKTPL*532Z56KN0	$97.74	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5A4YO4ZH1	$92.10	8/16/2026
0404	Centennial Middle	AMAZON.COM*5O5SO7TC1	$86.58	8/23/2026
0404	Centennial Middle	BESTSHRED	$85.00	8/24/2026
0404	Centennial Middle	THE HOME DEPOT #4416	$81.19	9/8/2026
0404	Centennial Middle	AMAZON MKTPL*5A7D47QL0	$70.95	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*5O3FN0BM0	$69.98	8/25/2026
0404	Centennial Middle	AMAZON MKTPL*5A1OL6N32	$64.95	8/17/2026
0404	Centennial Middle	AMAZON.COM*5Q6E61512	$62.34	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5A67D5X71	$62.15	8/18/2026
0404	Centennial Middle	AMAZON MKTPL*5A3QM0MR0	$60.12	8/18/2026
0404	Centennial Middle	AMAZON MKTPL*5A1BS0QS1	$59.65	8/19/2026
0404	Centennial Middle	ASCD ISTE	$59.00	9/5/2026
0404	Centennial Middle	AMAZON MKTPL*5L1V45Z62	$56.80	9/11/2026
0404	Centennial Middle	SMITHS #4271	$55.12	8/27/2026
0404	Centennial Middle	MACEY'S PROVO	$45.11	9/3/2026
0404	Centennial Middle	SIGHT READING FACTORY	$45.00	8/14/2026
0404	Centennial Middle	AMAZON MKTPL*5Q3RK4U81	$44.92	9/1/2026
0404	Centennial Middle	EB *2026 KEYBOARDING M	$44.52	9/4/2026
0404	Centennial Middle	WM SUPERCENTER #1768	$43.80	8/13/2026
0404	Centennial Middle	DOMINO'S 7503	$41.94	8/17/2026
0404	Centennial Middle	AMAZON MKTPL*5A0RF0VA1	$41.84	8/18/2026
0404	Centennial Middle	DAY'S MARKET	$33.66	8/24/2026
0404	Centennial Middle	AMAZON.COM*532UF77E0	$30.99	9/9/2026
0404	Centennial Middle	ODP BUS SOL LLC # 102838	$29.80	8/18/2026
0404	Centennial Middle	BURGERS SUPREME	$28.64	8/12/2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	AMAZON MKTPL*5L9630MT0	$23.98	9/13/2026
0404	Centennial Middle	AMAZON MKTPL*5L7N59ZC1	$22.74	9/8/2026
0404	Centennial Middle	DOLLAR TREE	$22.50	8/16/2026
0404	Centennial Middle	CHEVRON 0073049	$20.39	8/12/2026
0404	Centennial Middle	AMAZON.COM*5L0RG4O61	$17.71	9/7/2026
0404	Centennial Middle	AMAZON.COM*5O3TE5PW1	$17.48	8/24/2026
0404	Centennial Middle	AMAZON.COM*5321Y1B92	$15.98	9/8/2026
0404	Centennial Middle	AMAZON MKTPL*5L2BV6W41	$15.98	9/13/2026
0404	Centennial Middle	AMAZON MKTPL*531DL9X52	$15.19	9/7/2026
0404	Centennial Middle	AMAZON MKTPL*5L5H77AJ1	$13.98	9/9/2026
0404	Centennial Middle	AMAZON MKTPL*5Q6J21IL1	$13.96	9/1/2026
0404	Centennial Middle	SAMS CLUB #6685	$13.48	9/12/2026
0404	Centennial Middle	AMAZON MKTPL*5Q54Z9HN0	$12.99	9/1/2026
0404	Centennial Middle	AMAZON MKTPL*5A0HP90L2	$12.98	8/18/2026
0404	Centennial Middle	COSTCO WHSE #0484	$11.99	8/17/2026
0404	Centennial Middle	DAY'S MARKET	$10.48	9/9/2026
0404	Centennial Middle	AMAZON.COM*5A79I38V1	$10.00	8/19/2026
0404	Centennial Middle	AMAZON MKTPL*5A7LM5X71	$9.74	8/18/2026
0404	Centennial Middle	CENTENNIAL MIDDLE	$9.32	8/31/2026
0404	Centennial Middle	SIGHT READING FACTORY	$-45.00	8/17/2026
0404	Centennial Middle	NINGENIUS STUDIOS LLC	$-119.99	8/15/2026
0408 — Shoreline Middle		113 transactions	**$20,484.96**	
0408	Shoreline Middle	TST* COSTA VIDA - PROVO	$1,721.98	8/18/2026
0408	Shoreline Middle	SP HALOIDSOLUTIONS.COM	$1,319.64	8/14/2026
0408	Shoreline Middle	OLIVE GARDEN 0021292	$1,292.20	8/12/2026
0408	Shoreline Middle	WAWAK - ECOMMERCE	$1,233.36	8/12/2026
0408	Shoreline Middle	SAMS CLUB.COM	$954.53	9/10/2026
0408	Shoreline Middle	VEX*ROBOTICS	$892.54	8/19/2026
0408	Shoreline Middle	SP ARBOR SCIENTIFIC	$828.31	9/3/2026
0408	Shoreline Middle	MUSIC THEATRE INTL	$740.00	8/26/2026
0408	Shoreline Middle	SAMS CLUB.COM	$726.40	8/25/2026
0408	Shoreline Middle	DBC*BLICK ART MATERIAL	$536.06	8/15/2026
0408	Shoreline Middle	WM SUPERCENTER #3208	$503.76	8/17/2026
0408	Shoreline Middle	SAMS CLUB.COM	$480.64	9/9/2026
0408	Shoreline Middle	DEMCO INC	$443.78	8/31/2026
0408	Shoreline Middle	SAMS CLUB #6685	$412.46	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*5A5V63IF2	$377.37	8/22/2026
0408	Shoreline Middle	THE HOME DEPOT 4416	$365.48	8/29/2026
0408	Shoreline Middle	STAPLS7685419465000002	$325.45	8/13/2026
0408	Shoreline Middle	AMAZON.COM*5A5WF73R1	$319.52	8/16/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	SNOW COLLEGE-THEATER	$300.00	9/1/2026
0408	Shoreline Middle	UVU MARKETPLACE	$300.00	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*5A6O13AK1	$291.67	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*536IJ8292	$252.32	9/9/2026
0408	Shoreline Middle	THEATREFOLK	$228.95	8/26/2026
0408	Shoreline Middle	AMAZON.COM*5O58636G2	$220.75	8/26/2026
0408	Shoreline Middle	SCHOOL SPECIALTY NASCO	$200.00	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6KO8EV2	$183.59	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5O2YK1S52	$166.97	8/27/2026
0408	Shoreline Middle	COSTCO WHSE #1118	$165.00	8/24/2026
0408	Shoreline Middle	AMAZON.COM*5L1JE2JY0	$161.98	9/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4BT0UE1	$158.97	8/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$158.92	9/1/2026
0408	Shoreline Middle	TWO JACKS PIZZA	$156.42	8/28/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q2510652	$154.45	9/2/2026
0408	Shoreline Middle	AMAZON MKTPL*5H7DI7652	$146.50	8/14/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$143.37	8/20/2026
0408	Shoreline Middle	TEACHERSPAYTEACHERS.COM	$123.25	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5O3O314G2	$118.78	8/23/2026
0408	Shoreline Middle	AMAZON MKTPL*5L1Y89NE1	$115.25	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6SK6W61	$114.27	8/27/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q1WU5T12	$111.07	8/30/2026
0408	Shoreline Middle	EINSTEIN BROS BAGELS CAT	$108.03	8/21/2026
0408	Shoreline Middle	SAMS CLUB.COM	$102.06	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5A41Z8J50	$92.92	8/17/2026
0408	Shoreline Middle	AMAZON.COM*5O7RC1J82	$89.94	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4QE1K01	$89.54	8/20/2026
0408	Shoreline Middle	SAMS CLUB.COM	$89.36	8/20/2026
0408	Shoreline Middle	LITTLE CAESARS 20073	$83.91	8/20/2026
0408	Shoreline Middle	J.W. PEPPER	$82.00	8/12/2026
0408	Shoreline Middle	SP ARBOR SCIENTIFIC	$74.37	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5A6ZJ3WI2	$71.96	8/22/2026
0408	Shoreline Middle	AMAZON MKTPL*5H8JH86Y1	$67.49	8/13/2026
0408	Shoreline Middle	AMAZON MKTPL*5H6NY6XI1	$64.99	8/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A3U16811	$64.27	8/19/2026
0408	Shoreline Middle	AMAZON.COM*5L7YF3N10	$64.20	9/11/2026
0408	Shoreline Middle	SAMS CLUB.COM	$63.68	8/17/2026
0408	Shoreline Middle	AMAZON MKTPL*5A53R5IL2	$63.60	8/22/2026
0408	Shoreline Middle	WAL-MART #3208	$63.51	8/17/2026
0408	Shoreline Middle	WALMART.COM	$63.25	8/19/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	AMAZON MKTPL*5A0MM9EW0	$60.00	8/17/2026
0408	Shoreline Middle	AMAZON.COM*5O3Z79B40	$59.96	8/25/2026
0408	Shoreline Middle	SAMS CLUB.COM	$58.56	9/11/2026
0408	Shoreline Middle	AMAZON MKTPL*531JO7A90	$54.43	9/6/2026
0408	Shoreline Middle	SAMS CLUB.COM	$53.20	8/16/2026
0408	Shoreline Middle	COWBOY DONUTS	$53.00	8/18/2026
0408	Shoreline Middle	SAMS CLUB.COM	$50.88	8/28/2026
0408	Shoreline Middle	AMAZON MKTPL*5O0ZZ3G71	$49.49	8/24/2026
0408	Shoreline Middle	COWBOY DONUTS	$49.00	9/8/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$48.30	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5O65O9D60	$45.98	8/26/2026
0408	Shoreline Middle	AMAZON MKTPL*538WS6NN1	$43.99	9/2/2026
0408	Shoreline Middle	WALMART.COM	$43.41	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*5A2UT5JY0	$39.08	8/17/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 101080	$38.64	9/4/2026
0408	Shoreline Middle	AMAZON MKTPL*534UQ0KG1	$38.60	9/6/2026
0408	Shoreline Middle	AMAZON MKTPL*5363D3NY2	$37.99	9/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5O6XH7DD2	$37.96	8/27/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$37.61	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*5L8OG6NF1	$37.61	9/8/2026
0408	Shoreline Middle	WALMART.COM 8009256278	$37.40	9/9/2026
0408	Shoreline Middle	THE HOME DEPOT #4416	$35.94	9/3/2026
0408	Shoreline Middle	AMAZON MKTPL*532A63Q10	$35.63	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*539QT5ZI0	$32.98	9/5/2026
0408	Shoreline Middle	AMAZON MKTPL*5L5J67EO1	$31.65	9/9/2026
0408	Shoreline Middle	MACEY'S SPANISH FORK	$30.98	9/8/2026
0408	Shoreline Middle	HOBBY-LOBBY #952	$29.30	8/11/2026
0408	Shoreline Middle	AMAZON MKTPL*5377Y52W2	$28.73	9/9/2026
0408	Shoreline Middle	AMAZON MKTPL*530677JJ0	$27.09	9/5/2026
0408	Shoreline Middle	NETPAGZ LLC	$26.06	9/11/2026
0408	Shoreline Middle	ODP BUS SOL LLC # 105125	$23.67	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5L0TG6PL2	$23.50	9/13/2026
0408	Shoreline Middle	AMAZON MKTPL*530K866F2	$22.75	9/8/2026
0408	Shoreline Middle	AMAZON MKTPL*534K90SP2	$22.73	9/9/2026
0408	Shoreline Middle	SMITHS FOOD #4136	$20.99	8/18/2026
0408	Shoreline Middle	AMAZON MKTPL*5H97J9GQ0	$19.94	8/12/2026
0408	Shoreline Middle	AMAZON MKTPL*5A4D72PI2	$18.99	8/19/2026
0408	Shoreline Middle	AMAZON MKTPL*5A83V62V0	$18.98	8/20/2026
0408	Shoreline Middle	AMAZON MKTPL*5L7I96TA1	$17.92	9/9/2026
0408	Shoreline Middle	AMAZON MKTPL*5341G3T72	$16.99	9/6/2026

Code	School / Department	Vendor	Amount	Date
0408	Shoreline Middle	AMAZON MKTPL*5361G6T52	$16.82	9/6/2026
0408	Shoreline Middle	AMAZON MKTPL*535QV5LQ1	$16.14	9/2/2026
0408	Shoreline Middle	AMAZON MKTPL*5A7DD3DP1	$16.05	8/19/2026
0408	Shoreline Middle	SQ *ASD PRINTING SERVICES	$15.93	8/28/2026
0408	Shoreline Middle	SAMSCLUB #6685	$15.92	8/14/2026
0408	Shoreline Middle	AMAZON.COM*537FE4QG0	$15.32	9/8/2026
0408	Shoreline Middle	AMAZON.COM*5A8PX96B0	$14.97	8/19/2026
0408	Shoreline Middle	SAMS CLUB #6685	$11.94	8/14/2026
0408	Shoreline Middle	AMAZON MKTPL*5O5RR0MV1	$10.44	8/24/2026
0408	Shoreline Middle	AMAZON MKTPL*5O88T3ZB1	$9.99	8/22/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q8SQ5G10	$9.84	8/31/2026
0408	Shoreline Middle	AMAZON MKTPL*5L0GI5FU2	$8.99	9/11/2026
0408	Shoreline Middle	AMAZON MKTPL*5L09B8XW0	$6.68	9/13/2026
0408	Shoreline Middle	AMAZON MKTPL*5Q6DD9HH0	$5.99	9/1/2026
0408	Shoreline Middle	AMAZON MKTPL*5O1P09T41	$4.99	8/23/2026
1700 — Maintenance		64 transactions	**$18,338.54**	
1700	Maintenance	THE HOME DEPOT #4416	$1,389.92	8/12/2026
1700	Maintenance	COLONIAL SPECIALTY CO INC	$1,156.00	8/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$955.09	9/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$938.46	8/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$937.40	9/1/2026
1700	Maintenance	THE HOME DEPOT #4416	$749.12	9/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$727.62	8/13/2026
1700	Maintenance	THE HOME DEPOT #4416	$719.87	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$689.34	8/24/2026
1700	Maintenance	LOWES #00178*	$679.84	9/9/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$659.90	8/17/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	$554.00	9/3/2026
1700	Maintenance	UTAH RECREATION AND PARKS	$550.00	9/9/2026
1700	Maintenance	THE HOME DEPOT #4416	$514.11	8/17/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$471.47	9/8/2026
1700	Maintenance	FASTSIGNS OF PROVO	$466.00	8/25/2026
1700	Maintenance	COSTCO WHSE #0484	$443.36	8/17/2026
1700	Maintenance	VESERIS AUSTIN	$328.02	9/2/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$320.97	8/17/2026
1700	Maintenance	THE HOME DEPOT #4416	$320.00	9/2/2026
1700	Maintenance	THE HOME DEPOT 4416	$279.00	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$273.28	8/25/2026
1700	Maintenance	LOWES #00178*	$254.94	9/11/2026
1700	Maintenance	THE HOME DEPOT #4416	$253.58	8/27/2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	THE HOME DEPOT #4416	$244.60	8/20/2026
1700	Maintenance	TST*BRICK OVEN PROVO	$240.23	8/20/2026
1700	Maintenance	UTAH RECREATION AND PARKS	$235.00	9/8/2026
1700	Maintenance	THE HOME DEPOT #4416	$212.01	8/14/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$199.00	9/9/2026
1700	Maintenance	AMAZON MKTPL*5Q7WI7GH0	$190.34	8/31/2026
1700	Maintenance	MAVERIK #523	$175.00	8/27/2026
1700	Maintenance	HARBOR FREIGHT TOOLS 43	$173.97	9/2/2026
1700	Maintenance	STEVE REGAN SPANISH FORK	$165.98	8/17/2026
1700	Maintenance	THE HOME DEPOT #4407	$164.44	8/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$152.69	9/10/2026
1700	Maintenance	THE HOME DEPOT #4416	$136.43	8/28/2026
1700	Maintenance	WOODSTUFF LANDSCAPE SUPPL	$131.98	8/18/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$122.22	8/26/2026
1700	Maintenance	THE HOME DEPOT #4416	$120.94	8/11/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$115.35	9/10/2026
1700	Maintenance	UTAH FACILITIES OPERAT	$100.00	9/3/2026
1700	Maintenance	PLATT ELECTRIC 109	$78.84	8/19/2026
1700	Maintenance	CHEVRON 0390355	$76.96	8/14/2026
1700	Maintenance	SAMSCLUB #6685	$75.74	8/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$53.15	8/27/2026
1700	Maintenance	STEVE REGAN SPANISH FORK	$51.48	8/27/2026
1700	Maintenance	PLATT ELECTRIC 109	$51.12	8/24/2026
1700	Maintenance	THE HOME DEPOT #4416	$50.83	8/21/2026
1700	Maintenance	THE HOME DEPOT #4416	$49.88	8/18/2026
1700	Maintenance	AMAZON MKTPL*5O8VD5Y91	$49.14	8/27/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$45.99	8/20/2026
1700	Maintenance	COWBOY DONUTS	$45.00	8/18/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	$37.28	9/9/2026
1700	Maintenance	AMAZON MKTPL*5O7TL6IK2	$36.74	8/28/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$29.97	8/18/2026
1700	Maintenance	AMAZON MKTPL*5O3B53SL2	$26.22	8/27/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$24.54	9/1/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$21.99	8/14/2026
1700	Maintenance	AMAZON.COM*5L4Q42HI1	$18.41	9/11/2026
1700	Maintenance	MACROAIR FANS	$17.93	8/12/2026
1700	Maintenance	AMAZON MKTPL*5A4CW3HW2	$15.99	8/20/2026
1700	Maintenance	THE HOME DEPOT #4416	$11.92	8/19/2026
1700	Maintenance	GORDON'S ACE HARDWARE	$9.07	8/12/2026
1700	Maintenance	PLATT ELECTRIC 109	$-51.12	9/9/2026

Code	School / Department	Vendor	Amount	Date
0118 — Lakeview Elementary		82 transactions	**$16,796.21**	
0118	Lakeview Elementary	ACI*WESTMINSTERCOLTF	$3,360.00	8/12/2026
0118	Lakeview Elementary	CLASSROOM MOSAIC	$1,500.00	8/31/2026
0118	Lakeview Elementary	SQ *CHRISTA MCAULIFFE SPA	$1,296.00	8/24/2026
0118	Lakeview Elementary	SQ *5 STAR BBQ	$1,122.00	8/12/2026
0118	Lakeview Elementary	EZCATER*COSTA VIDA	$971.28	8/13/2026
0118	Lakeview Elementary	EZCATER*CHICKFILA	$822.84	8/17/2026
0118	Lakeview Elementary	UTAH ASSOCIATION OF EL	$434.00	8/28/2026
0118	Lakeview Elementary	UTAH ASSOCIATION OF EL	$394.00	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L7VS2TO1	$340.39	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A90Q2M80	$340.06	8/18/2026
0118	Lakeview Elementary	OFFICE DEPOT # 2838	$327.03	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L0Q65TI2	$308.98	9/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$294.99	8/12/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	$287.83	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A8IT5ZL2	$273.42	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O7EY17Z0	$257.36	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q43Z50Q0	$200.68	8/30/2026
0118	Lakeview Elementary	SP AMERICAN BUTTON M	$196.23	9/9/2026
0118	Lakeview Elementary	GREEN ME	$195.50	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H1MP8P62	$177.02	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A6UU4AU2	$167.70	8/18/2026
0118	Lakeview Elementary	TST*AUBERGINE KITCHEN -	$157.50	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q6KL4TM2	$147.79	8/30/2026
0118	Lakeview Elementary	BILCO SAFE & LOCK INC	$145.23	8/13/2026
0118	Lakeview Elementary	KRISPY KREME #1292	$140.94	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H3C846U1	$138.99	8/13/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A5562UZ0	$135.92	8/20/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	$129.60	8/18/2026
0118	Lakeview Elementary	IN *UTAH BINDING SUPPLY	$125.00	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A98067J0	$117.51	8/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L3LG8ZO0	$115.12	9/11/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	$104.33	8/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A9V33AW1	$100.73	8/17/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$99.04	8/12/2026
0118	Lakeview Elementary	AMAZON.COM*5O0CC9201	$86.89	8/26/2026
0118	Lakeview Elementary	OPC COL*SERVICE FEE 023	$84.00	8/12/2026
0118	Lakeview Elementary	MACEY'S PROVO	$83.93	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L5N204J2	$73.55	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A4CM9OZ2	$72.64	8/16/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*5L44S2FT0	$72.18	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5314257Q2	$71.98	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q6EM5L92	$71.22	8/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q5CM54S1	$70.48	8/28/2026
0118	Lakeview Elementary	AMAZON.COM*5L5XC1FQ1	$69.67	9/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A71O62D0	$67.99	8/20/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O0AJ0892	$64.67	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O7Y09832	$64.67	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*535MP4ET2	$63.99	9/6/2026
0118	Lakeview Elementary	FAMILY DOLLAR	$62.15	9/1/2026
0118	Lakeview Elementary	CUBBYS PROVO	$59.61	8/12/2026
0118	Lakeview Elementary	SP MYBINDING.COM	$55.06	8/26/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	$52.32	8/24/2026
0118	Lakeview Elementary	AMAZON.COM*5372867B0	$50.99	9/9/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q1TF1PK0	$49.99	8/31/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A5VC1X61	$49.00	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H79K2RT0	$48.41	8/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q5OJ0UI2	$39.98	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1B95LQ2	$37.02	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O0N78PS0	$34.95	8/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A92K3BX0	$34.09	8/19/2026
0118	Lakeview Elementary	WAL-MART #3208	$33.50	8/27/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H0SI7RC0	$32.64	8/15/2026
0118	Lakeview Elementary	WAL-MART #1768	$30.08	8/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H3BB1XY1	$26.52	8/12/2026
0118	Lakeview Elementary	SUPER TEACHER WORKSHEETS	$24.95	8/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q8L00R10	$23.06	9/3/2026
0118	Lakeview Elementary	AMAZON MKTPL*5H7D585B0	$21.11	8/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1DO7T02	$20.89	9/12/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O6R03P21	$18.99	8/24/2026
0118	Lakeview Elementary	AMAZON.COM*5O3X29PS0	$17.28	8/24/2026
0118	Lakeview Elementary	TRADER JOE S #352	$14.99	8/26/2026
0118	Lakeview Elementary	AMAZON.COM*5O17Z42G0	$14.92	8/26/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A7QF8HK0	$14.40	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5Q70V5H31	$13.98	8/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*5A94K6BR1	$11.98	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L1J27L60	$11.96	9/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O2H68Z02	$8.99	8/24/2026
0118	Lakeview Elementary	AMAZON MKTPL*5O8I02681	$8.99	8/25/2026
0118	Lakeview Elementary	AMAZON MKTPL*5L00D0L30	$8.98	9/11/2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*5A4S62BU1	$5.99	8/19/2026
0118	Lakeview Elementary	AMAZON MKTPLACE PMTS	$-14.76	8/31/2026
0118	Lakeview Elementary	AMAZON.COM	$-69.67	9/8/2026
1510 — Superintendent/Board		36 transactions	**$12,706.11**	
1510	Superintendent/Board	DIGITEMB	$2,437.50	8/27/2026
1510	Superintendent/Board	DIGITEMB	$2,437.50	9/8/2026
1510	Superintendent/Board	EZCATER*MO BETTAHS	$725.27	8/20/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$693.60	8/12/2026
1510	Superintendent/Board	OPENAI *CHATGPT SUBSCR	$680.38	8/12/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	$652.80	8/13/2026
1510	Superintendent/Board	CUBBYS PROVO	$651.01	9/3/2026
1510	Superintendent/Board	EZCATER*RED ROBIN	$462.41	8/25/2026
1510	Superintendent/Board	SOLUTION TREE INC	$414.60	8/13/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$405.31	8/13/2026
1510	Superintendent/Board	EZCATER*EINSTEIN BROS	$392.43	8/12/2026
1510	Superintendent/Board	RT* RUSHORDERTEES.COM	$340.46	8/24/2026
1510	Superintendent/Board	SMORE.COM	$299.00	8/25/2026
1510	Superintendent/Board	STICKER MULE	$270.00	8/20/2026
1510	Superintendent/Board	HAPPY SCRIBE LTD	$228.00	8/20/2026
1510	Superintendent/Board	STICKER MULE	$216.00	8/26/2026
1510	Superintendent/Board	ENVATO	$198.00	9/4/2026
1510	Superintendent/Board	MICHAELS STORES 1091	$178.78	9/1/2026
1510	Superintendent/Board	COSTCO WHSE #0484	$167.98	9/8/2026
1510	Superintendent/Board	SQUARE SIGNS LLC	$122.58	8/21/2026
1510	Superintendent/Board	OPENAI *CHATGPT SUBSCR	$101.49	9/3/2026
1510	Superintendent/Board	CAFE ZUPAS	$81.06	8/17/2026
1510	Superintendent/Board	SWIG PROVO	$80.00	9/2/2026
1510	Superintendent/Board	SAMS CLUB.COM	$63.80	8/12/2026
1510	Superintendent/Board	MCGEE S STAMP & TROPHY	$57.96	9/3/2026
1510	Superintendent/Board	MAVERIK CNTRY STRE 321	$50.00	9/2/2026
1510	Superintendent/Board	SQ *SODALICIOUS	$50.00	9/2/2026
1510	Superintendent/Board	EINSTEIN BROS BAGELS0725	$50.00	9/4/2026
1510	Superintendent/Board	MACEY'S PROVO STARBUCKS	$50.00	9/4/2026
1510	Superintendent/Board	SWIG PROVO	$45.00	9/4/2026
1510	Superintendent/Board	MACEY'S PROVO	$41.10	9/8/2026
1510	Superintendent/Board	MAVERIK #523	$40.00	9/4/2026
1510	Superintendent/Board	SMITHS FOOD #4136	$17.98	8/17/2026
1510	Superintendent/Board	ODP BUS SOL LLC # 102838	$11.96	8/20/2026
1510	Superintendent/Board	SAMS CLUB.COM	$3.98	8/13/2026
1510	Superintendent/Board	RT* RUSHORDERTEES.COM	$-11.83	8/25/2026

Code	School / Department	Vendor	Amount	Date
0101 — Canyon Crest Elementary		61 transactions	**$9,728.74**	
0101	Canyon Crest Elementary	SCHOLASTIC EDUCATION	$2,097.17	8/22/2026
0101	Canyon Crest Elementary	OPENAI *CHATGPT SUBSCR	$773.64	8/12/2026
0101	Canyon Crest Elementary	ZAO ASIAN CAFE 7 - OREM -	$681.56	8/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H5SZ5I72	$595.78	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L6TX7EK1	$515.97	9/9/2026
0101	Canyon Crest Elementary	TWO JACKS PIZZA	$391.95	8/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A1BG9X00	$349.99	8/18/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 101080	$290.17	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O6670KK1	$278.89	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A78T9MX1	$261.24	8/18/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H89U48M2	$253.53	8/13/2026
0101	Canyon Crest Elementary	ODP BUS SOL LLC # 105125	$236.99	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q74R1XU2	$224.99	8/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q8448W02	$174.40	9/3/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$164.00	9/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H5404YR2	$146.82	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A55B7NJ0	$121.45	8/16/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7M19S80	$119.98	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O5QB6SB0	$113.12	8/26/2026
0101	Canyon Crest Elementary	AMAZON.COM*5O1359WS1	$112.27	8/27/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0G76WJ1	$104.98	8/21/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	$103.51	8/13/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	$93.42	9/2/2026
0101	Canyon Crest Elementary	EINSTEIN BROS BAGELS CAT	$90.91	8/11/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A5KL0TY2	$85.67	8/18/2026
0101	Canyon Crest Elementary	OFFICE DEPOT # 2838	$80.00	8/21/2026
0101	Canyon Crest Elementary	FASTSIGNS OF PROVO	$76.92	8/18/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*538BK9W82	$70.95	9/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O8M46E70	$69.92	8/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7GO8X92	$66.48	8/25/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A5YD98W0	$64.99	8/19/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A4GR6KM2	$59.92	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H6K65WX1	$55.46	8/15/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	$53.97	8/17/2026
0101	Canyon Crest Elementary	AMAZON.COM*5H33Y16Y1	$49.92	8/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q6M77J32	$47.49	8/30/2026
0101	Canyon Crest Elementary	TST*MALAWIS PIZZA - PRO	$47.22	8/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L4XQ6MV1	$47.02	9/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A8WR6XG2	$44.98	8/19/2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON MKTPL*5H1RD2XK0	$44.71	8/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*5Q9LJ5261	$43.44	8/31/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0U03YR0	$42.50	8/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5A0FE2VT0	$38.90	8/18/2026
0101	Canyon Crest Elementary	DAY'S MARKET	$38.60	8/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H3LI75Z2	$37.07	8/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q6Q272R1	$36.33	8/31/2026
0101	Canyon Crest Elementary	WM SUPERCENTER #3208	$36.00	8/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O7JW3SB0	$35.58	8/26/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5Q0L22BL0	$31.47	9/1/2026
0101	Canyon Crest Elementary	J.W. PEPPER	$30.34	8/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5O3AK68D2	$28.50	8/26/2026
0101	Canyon Crest Elementary	MCGEE S STAMP & TROPHY	$20.70	8/20/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A8MI6ZU1	$19.56	8/16/2026
0101	Canyon Crest Elementary	SCHOLASTIC EDUCATION	$17.00	8/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5H9ZA9XK2	$13.99	8/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*5O9S13JD2	$12.98	8/24/2026
0101	Canyon Crest Elementary	AMAZON.COM*5A3F46EE1	$9.89	8/17/2026
0101	Canyon Crest Elementary	LOWES #00178*	$9.48	9/2/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5L2NK90B1	$7.99	9/9/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*534XI7NF1	$5.99	9/2/2026
0101	Canyon Crest Elementary	AMAZON.COM	$-49.92	8/14/2026
0120 — Provost Elementary		90 transactions	**$9,338.95**	
0120	Provost Elementary	AMAZON MKTPL*5O4KB5XG1	$730.83	8/24/2026
0120	Provost Elementary	95 PERCENT GROUP	$611.60	8/21/2026
0120	Provost Elementary	STAPLES 0632	$592.98	9/12/2026
0120	Provost Elementary	ZAO ASIAN CAFE 7 - OREM -	$454.61	8/13/2026
0120	Provost Elementary	AMAZON.COM*532XV1DE0	$414.94	9/8/2026
0120	Provost Elementary	STAPLES 0632	$359.98	8/17/2026
0120	Provost Elementary	GREEN ME	$350.00	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5H4XG9YF2	$311.32	8/16/2026
0120	Provost Elementary	AMAZON.COM*5O3DU2XV1	$308.33	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*538JK8ND1	$263.20	9/2/2026
0120	Provost Elementary	JIFFY* BLANKS	$239.46	9/10/2026
0120	Provost Elementary	AMAZON MKTPL*5H1TH7H20	$234.60	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5Q46K3822	$202.23	9/1/2026
0120	Provost Elementary	SAMS CLUB #6685	$200.46	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*530SB90H2	$190.35	9/6/2026
0120	Provost Elementary	EINSTEIN BROS BAGELS CAT	$183.77	8/11/2026
0120	Provost Elementary	SQ *CAROLS COPY CENTER	$174.00	8/18/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*5O3FB82E0	$162.99	8/26/2026
0120	Provost Elementary	AMAZON.COM*5A4QD7EL2	$151.68	8/18/2026
0120	Provost Elementary	COSTCO WHSE #0484	$146.63	8/17/2026
0120	Provost Elementary	AMAZON.COM*5A55F6YO0	$144.10	8/21/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$131.10	8/15/2026
0120	Provost Elementary	COSTCO WHSE #0484	$123.82	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5H99O1532	$123.56	8/13/2026
0120	Provost Elementary	AMAZON MKTPL*5A0LF8E50	$123.42	8/17/2026
0120	Provost Elementary	AMAZON MKTPL*5A0SO7LT0	$122.54	8/16/2026
0120	Provost Elementary	AMAZON MKTPL*5O3YD8JN2	$122.54	8/24/2026
0120	Provost Elementary	COSTCO WHSE #0484	$116.85	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*5303Y0QJ0	$105.58	9/8/2026
0120	Provost Elementary	STAPLES 0632	$100.74	8/15/2026
0120	Provost Elementary	JIFFY* CUSTOM	$93.21	9/9/2026
0120	Provost Elementary	AMAZON MKTPL*5A8N44F91	$87.98	8/16/2026
0120	Provost Elementary	TST* CHIP COOKIES - PROVO	$86.94	8/20/2026
0120	Provost Elementary	AMAZON MKTPL*5350R1QZ0	$81.88	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*532Y90EP2	$80.25	9/6/2026
0120	Provost Elementary	AMAZON MKTPL*5L7V90JK1	$78.64	9/9/2026
0120	Provost Elementary	SQ *SALSA MADRE	$78.00	8/15/2026
0120	Provost Elementary	AMAZON MKTPL*5A36T5Q31	$76.44	8/19/2026
0120	Provost Elementary	AMAZON MKTPL*5O0GI8GI0	$74.96	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*538AH5JC2	$63.17	9/5/2026
0120	Provost Elementary	AMAZON MKTPL*5O03371X0	$59.97	8/24/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	$57.98	8/18/2026
0120	Provost Elementary	AMAZON.COM*5Q53S7HS2	$54.96	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5A9M09HA0	$54.14	8/18/2026
0120	Provost Elementary	AMAZON.COM*5H1BT76L2	$53.21	8/14/2026
0120	Provost Elementary	AMAZON.COM*534G26D90	$51.35	9/8/2026
0120	Provost Elementary	AMAZON MKTPL*538BU1XF1	$51.05	9/4/2026
0120	Provost Elementary	AMAZON.COM*5363B8VM1	$49.95	9/4/2026
0120	Provost Elementary	AMAZON.COM*535EJ6XI1	$46.90	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5A8R17RJ2	$45.99	8/22/2026
0120	Provost Elementary	AMAZON MKTPL*5A82I42H0	$45.11	8/20/2026
0120	Provost Elementary	AMAZON.COM*530DX2Y90	$44.88	9/10/2026
0120	Provost Elementary	AMAZON.COM*539RV4LN0	$43.45	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5Q1O97EK2	$38.99	8/31/2026
0120	Provost Elementary	AMAZON MKTPL*5H2GL59X2	$37.98	8/15/2026
0120	Provost Elementary	AMAZON MKTPL*5Q5P058I0	$37.14	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5H6DK79Z0	$35.97	8/14/2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*539YY3OG0	$33.85	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*5A3HF82B0	$33.70	8/20/2026
0120	Provost Elementary	AMAZON.COM*5H60E9G12	$33.45	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5Q02508X0	$32.28	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5O7KI3GK1	$31.73	8/24/2026
0120	Provost Elementary	AMAZON.COM*537FU6160	$30.45	9/6/2026
0120	Provost Elementary	AMAZON.COM*5O9D17GA0	$28.03	8/24/2026
0120	Provost Elementary	AMAZON MKTPL*5Q6QV3160	$24.89	8/30/2026
0120	Provost Elementary	AMAZON.COM*5A6PQ0FM0	$23.98	8/16/2026
0120	Provost Elementary	AMAZON MKTPL*5A4T61XB1	$23.88	8/18/2026
0120	Provost Elementary	STAPLES 0831	$23.09	9/7/2026
0120	Provost Elementary	SWIG PROVO NORTH	$22.53	8/21/2026
0120	Provost Elementary	AMAZON MKTPL*539J225G0	$22.22	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5O9YS5PP0	$21.99	8/24/2026
0120	Provost Elementary	AMAZON.COM*5L0TG3L30	$21.37	9/11/2026
0120	Provost Elementary	AMAZON MKTPL*5L6MR4FL1	$19.94	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5A5084SS2	$18.99	8/21/2026
0120	Provost Elementary	AMAZON.COM*5H5BG6XH0	$17.99	8/12/2026
0120	Provost Elementary	AMAZON MKTPL*5Q14L2JE0	$17.96	8/29/2026
0120	Provost Elementary	AMAZON.COM*5A3UK5741	$17.49	8/20/2026
0120	Provost Elementary	AMAZON.COM*538578F12	$16.11	9/4/2026
0120	Provost Elementary	AMAZON MKTPL*530Y65XT0	$16.06	9/7/2026
0120	Provost Elementary	AMAZON MKTPL*5335U3OC2	$14.42	9/4/2026
0120	Provost Elementary	AMAZON.COM*536SK8WZ1	$14.31	9/7/2026
0120	Provost Elementary	AMAZON.COM*5O6OY3JH0	$12.99	8/23/2026
0120	Provost Elementary	AMAZON MKTPL*5Q0CQ05A0	$12.99	9/1/2026
0120	Provost Elementary	AMAZON MKTPL*5Q8XR6GE1	$11.99	8/30/2026
0120	Provost Elementary	AMAZON MKTPL*5O37B4TK0	$5.96	8/23/2026
0120	Provost Elementary	AMAZON.COM*5H4PQ3DL2	$5.37	8/14/2026
0120	Provost Elementary	DRI*PRINTING SERVICES	$-36.03	8/26/2026
0120	Provost Elementary	AMAZON.COM	$-65.09	8/29/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-103.96	8/13/2026
0120	Provost Elementary	AMAZON MKTPLACE PMTS	$-174.68	8/29/2026
0128 — Timpanogos Elementary		62 transactions	**$8,674.98**	
0128	Timpanogos Elementary	HAPPYNUMBERS.COM	$1,665.00	8/31/2026
0128	Timpanogos Elementary	STAPLES 0632	$793.58	8/13/2026
0128	Timpanogos Elementary	ZAO ASIAN CAFE 7 - OREM -	$724.50	8/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A33D7FU2	$555.54	8/17/2026
0128	Timpanogos Elementary	FEDEX OFFICE 0154 PVUKK	$504.40	9/9/2026
0128	Timpanogos Elementary	TST*MAGLEBYS FRESH - PR	$443.93	8/17/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	AMAZON MKTPL*5A7280W20	$397.40	8/21/2026
0128	Timpanogos Elementary	NAESP	$259.00	8/20/2026
0128	Timpanogos Elementary	FEDEX OFFICE 0154 PVUKK	$235.00	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A5BH5EC2	$234.56	8/18/2026
0128	Timpanogos Elementary	STAPLES 0632	$166.00	8/24/2026
0128	Timpanogos Elementary	COSTCO WHSE #1118	$149.25	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O5QP1LH1	$121.70	8/22/2026
0128	Timpanogos Elementary	STAPLES 0632	$120.00	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O7ZG4Y80	$119.90	8/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A7VK8030	$118.10	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q15X8052	$116.16	8/31/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A1K94OU2	$95.34	8/17/2026
0128	Timpanogos Elementary	THE HOME DEPOT #4416	$93.54	9/3/2026
0128	Timpanogos Elementary	STAPLES 0632	$90.97	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*532Z87Z21	$90.57	9/2/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$86.38	8/28/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$85.42	8/17/2026
0128	Timpanogos Elementary	USPS PO 4971760601	$82.00	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5311V9BR1	$81.98	9/5/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q5HS8AD1	$75.78	8/29/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q70Z97T1	$75.41	9/1/2026
0128	Timpanogos Elementary	FLOWER PATCH	$74.98	9/2/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$73.54	8/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q3L950J2	$68.26	8/31/2026
0128	Timpanogos Elementary	MCGEE S STAMP & TROPHY	$62.10	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H8274DH0	$60.30	8/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*539UQ8BH2	$57.50	9/8/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	$49.75	8/12/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7RA3SU2	$49.10	9/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q8N95QI1	$44.71	8/31/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	$39.96	8/17/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A85S34Q0	$38.93	8/16/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H6WE1920	$37.99	8/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q6243HY2	$37.78	9/1/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$35.97	8/14/2026
0128	Timpanogos Elementary	TRADER JOE S #352	$34.93	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O0HC4LC1	$31.12	8/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*536HM7BC0	$29.39	9/8/2026
0128	Timpanogos Elementary	AMAZON.COM*5A45A8HC0	$28.88	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A7BI3ZZ1	$27.93	8/16/2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	COSTCO WHSE #1118	$25.98	8/22/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5A5BI8ZZ1	$23.90	8/16/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7M48T42	$21.98	8/30/2026
0128	Timpanogos Elementary	MARSHALLS #0367	$20.98	8/14/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	$19.25	8/19/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5H9J15B82	$18.96	8/13/2026
0128	Timpanogos Elementary	MACEY'S PROVO	$18.75	8/17/2026
0128	Timpanogos Elementary	WM SUPERCENTER #4100	$18.74	8/18/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5O8EK45G0	$15.97	8/25/2026
0128	Timpanogos Elementary	AMAZON MKTPL*5Q7DH1QM1	$12.98	8/31/2026
0128	Timpanogos Elementary	FOOD TO GO	$12.48	8/18/2026
0128	Timpanogos Elementary	SQ *HARWARD FARMS SWEET C	$10.00	8/28/2026
0128	Timpanogos Elementary	AMAZON.COM*5A1J621X2	$8.12	8/19/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	$7.99	9/11/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	$7.98	8/26/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	$-33.61	8/25/2026
0122 — Rock Canyon Elementary		103 transactions	**$7,029.97**	
0122	Rock Canyon Elementary	WALGREENS #11150	$461.89	8/18/2026
0122	Rock Canyon Elementary	UTAH ASSOCIATION OF EL	$434.00	8/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q8PO5042	$431.93	8/31/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H0KF8M60	$387.62	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7WK6JC2	$353.36	8/18/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A9614DW1	$298.60	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O7QF1LU2	$271.74	8/23/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O1CZ3EO1	$260.73	8/23/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7XG5L31	$250.68	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A9PL4JR2	$219.88	8/18/2026
0122	Rock Canyon Elementary	TST*GREAT HARVEST BREAD	$218.50	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O7BJ8E51	$207.70	8/23/2026
0122	Rock Canyon Elementary	FOOTHILLFARMFLOWERS.CO	$184.60	8/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H1Y50MM0	$176.68	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A65P3RO0	$171.72	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H6DO9IV0	$167.12	8/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H18T1HZ2	$160.81	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A2MJ1XC2	$153.19	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L29K8EB1	$149.42	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O9SV44F2	$136.27	8/23/2026
0122	Rock Canyon Elementary	GORDON'S ACE HARDWARE	$113.94	8/13/2026
0122	Rock Canyon Elementary	AMAZON.COM*534P69451	$107.89	9/2/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H0OF4690	$107.82	8/13/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	AMAZON MKTPL*5A6SB3RI1	$99.17	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H1UO76R2	$94.98	8/14/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$94.82	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H6UJ2IN2	$94.46	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7V58N11	$91.55	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H3WI17C2	$88.02	8/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*5371V6IZ0	$77.84	9/10/2026
0122	Rock Canyon Elementary	EDWEEK PREMIUM DIGITAL	$77.00	9/9/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q33559A1	$75.96	9/1/2026
0122	Rock Canyon Elementary	AMAZON.COM*5A6GZ9HC2	$74.90	8/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A1JW3LR0	$73.98	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q1J93AU0	$73.49	8/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A4ZJ1LQ1	$68.11	8/16/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$58.87	8/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*537ZR8IL2	$55.98	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0MF7YJ0	$52.68	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0MR3YH1	$48.92	8/21/2026
0122	Rock Canyon Elementary	TEACHERSPAYTEACHERS.COM	$47.93	8/24/2026
0122	Rock Canyon Elementary	AMAZON.COM*536JE9Y72	$44.03	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H5CX06Z0	$43.99	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A0HP6522	$43.89	8/20/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q49X04H2	$42.59	8/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O40J3T51	$40.71	8/23/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H4AM75I0	$39.58	8/12/2026
0122	Rock Canyon Elementary	MAGNIFIC	$38.67	8/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L59K1M81	$37.99	9/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H7175R50	$36.90	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q1H24VS0	$36.22	8/31/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H8ZL3BC2	$35.78	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H2QD0RF1	$35.59	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A4LQ7T61	$34.99	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5O9IH8681	$33.99	8/25/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L6G710R0	$33.99	9/12/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q4H92UU1	$33.05	9/1/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*539FF2IU2	$32.10	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H92H7KD2	$32.08	8/15/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L7FJ6XV1	$30.39	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L3OG1P21	$29.99	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H25W5YS2	$29.79	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*530EA9YM0	$29.18	9/10/2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	AMAZON.COM*5Q24R9I50	$28.48	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O4TL47L2	$28.22	8/27/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H86N3QU1	$28.14	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A8951GC2	$27.23	8/19/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q29W9TJ0	$25.64	8/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5307Y7U71	$25.64	9/6/2026
0122	Rock Canyon Elementary	AMAZON.COM*534TS9141	$25.09	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A5IW1S42	$24.98	8/21/2026
0122	Rock Canyon Elementary	BYU COUGAR CREATIONS	$23.31	8/14/2026
0122	Rock Canyon Elementary	AMAZON.COM*535UL0W30	$20.55	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A1UD7WN0	$19.99	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A06O4WG0	$19.98	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A38K5TB0	$19.79	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5Q9RB7WI2	$19.60	9/3/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A53M6L50	$18.99	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L4124PT1	$17.99	9/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*5H5N72QH2	$17.82	8/14/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$17.39	8/31/2026
0122	Rock Canyon Elementary	WALGREENS #11734	$16.99	8/24/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*530MU6OM0	$16.95	9/4/2026
0122	Rock Canyon Elementary	DAY'S MARKET	$16.87	8/13/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5L7XN5P41	$16.64	9/10/2026
0122	Rock Canyon Elementary	AUDIBLE*5H9TK9S12	$15.23	8/14/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*539GE8IL2	$15.19	9/9/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A7WA0CN2	$14.99	8/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5O4HN5DV1	$14.99	8/25/2026
0122	Rock Canyon Elementary	THE HOME DEPOT #4416	$13.96	8/24/2026
0122	Rock Canyon Elementary	HOMEDEPOT.COM	$13.96	8/25/2026
0122	Rock Canyon Elementary	AMAZON.COM*5A63B3RL0	$10.43	8/21/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5A8BA9JG0	$9.99	8/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*5L56R6LR1	$9.72	9/8/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5H2RV4WY0	$8.54	8/15/2026
0122	Rock Canyon Elementary	AMAZON.COM*5L2BK18O1	$8.38	9/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*5Q9MC3Y31	$7.99	9/1/2026
0122	Rock Canyon Elementary	J.W. PEPPER	$4.90	8/12/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*532L17IX0	$4.49	9/9/2026
0122	Rock Canyon Elementary	AMAZON.COM*538HP1R42	$3.97	9/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPLACE PMTS	$-9.99	8/18/2026
0122	Rock Canyon Elementary	T&F* ROUTLEDGE	$-73.29	8/11/2026
0122	Rock Canyon Elementary	95 PERCENT GROUP	$-1,090.00	8/20/2026

Code	School / Department	Vendor	Amount	Date
0124 — Sunset View Elementary		30 transactions	**$7,922.68**	
0124	Sunset View Elementary	GENERATIONGENIUS.COM	$1,995.00	9/4/2026
0124	Sunset View Elementary	CINEMARK 1 ONLINE	$1,635.00	8/27/2026
0124	Sunset View Elementary	EDUCATION-WALKTHROUGH	$800.00	8/19/2026
0124	Sunset View Elementary	CHICK-FIL-A #03304	$606.33	8/13/2026
0124	Sunset View Elementary	USPS PO 4971740605	$328.00	8/26/2026
0124	Sunset View Elementary	UVU MARKETPLACE	$300.00	9/4/2026
0124	Sunset View Elementary	MOUNTAINLAND ONE-STOP	$297.15	8/18/2026
0124	Sunset View Elementary	VISTAPRINT	$279.99	8/31/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$271.26	8/20/2026
0124	Sunset View Elementary	WM SUPERCENTER #1768	$214.82	8/17/2026
0124	Sunset View Elementary	THE HOME DEPOT #4416	$159.10	8/18/2026
0124	Sunset View Elementary	SIGNUPGENIUS	$107.89	9/12/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$91.58	8/26/2026
0124	Sunset View Elementary	TARGET STORE T-2904	$90.01	8/14/2026
0124	Sunset View Elementary	WM SUPERCENTER #4100	$82.12	9/2/2026
0124	Sunset View Elementary	LOS HERMANOS-PROVO	$77.00	8/14/2026
0124	Sunset View Elementary	LITTLE CAESARS 20073	$69.90	8/20/2026
0124	Sunset View Elementary	CHICK-FIL-A #03304	$69.53	8/11/2026
0124	Sunset View Elementary	BESTSHRED	$60.00	8/19/2026
0124	Sunset View Elementary	SAMS CLUB.COM	$55.84	8/22/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$50.24	8/17/2026
0124	Sunset View Elementary	HARMONS - OREM #88	$47.94	8/26/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$47.50	8/21/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$41.90	8/14/2026
0124	Sunset View Elementary	SAMSCLUB #6685	$33.34	9/11/2026
0124	Sunset View Elementary	SAMS CLUB #6685	$29.37	9/11/2026
0124	Sunset View Elementary	SMITHS FOOD #4136	$25.00	9/11/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	$23.92	8/28/2026
0124	Sunset View Elementary	SUNCAST CONTACT CENTER	$16.66	8/19/2026
0124	Sunset View Elementary	STAPLES 0632	$16.29	8/26/2026
0730 — Independence High		71 transactions	**$7,277.53**	
0730	Independence High	EZCATER*JERSEY MIKES S	$1,056.96	8/17/2026
0730	Independence High	EZCATER*MAGLEBYS FRESH	$738.58	8/14/2026
0730	Independence High	EZCATER*WALLABYS SMOKE	$701.58	8/12/2026
0730	Independence High	SAMS CLUB.COM	$411.68	9/10/2026
0730	Independence High	AMAZON MKTPL*5H5YV9750	$330.40	8/14/2026
0730	Independence High	UVU MARKETPLACE	$300.00	9/2/2026
0730	Independence High	AMAZON MKTPL*5L3624WP1	$285.89	9/13/2026
0730	Independence High	THE WEEK MAGAZINE	$258.00	9/9/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*5Q4WI56Q0	$216.94	9/1/2026
0730	Independence High	REI.COM 800-426-4840	$149.19	9/4/2026
0730	Independence High	AMAZON MKTPL*5Q8TF0I50	$144.97	9/3/2026
0730	Independence High	AMAZON MKTPL*5H71Z9MU2	$135.23	8/13/2026
0730	Independence High	AMAZON MKTPL*5Q7MK8SR0	$131.13	9/2/2026
0730	Independence High	MCGEE S STAMP & TROPHY	$130.41	8/14/2026
0730	Independence High	AMAZON.COM*534UB6LG0	$130.00	9/4/2026
0730	Independence High	THE HOME DEPOT #4416	$120.93	8/19/2026
0730	Independence High	SAMS CLUB #6685	$112.30	8/13/2026
0730	Independence High	AMAZON.COM*537ZA1540	$110.10	9/7/2026
0730	Independence High	AMAZON MKTPL*5Q6LN7571	$94.99	8/30/2026
0730	Independence High	TST* BROOKERS - VINEYARD	$94.88	9/5/2026
0730	Independence High	AMAZON MKTPL*5A8MS8WS1	$76.95	8/21/2026
0730	Independence High	TARGET.COM *	$74.60	8/20/2026
0730	Independence High	MAVERIK #462	$73.31	9/8/2026
0730	Independence High	AMAZON MKTPL*5L25D1LG2	$73.06	9/11/2026
0730	Independence High	SAMS CLUB #6685	$71.22	8/27/2026
0730	Independence High	THE HOME DEPOT #4416	$65.35	9/4/2026
0730	Independence High	STAPLES 0632	$63.98	8/18/2026
0730	Independence High	AMAZON MKTPL*5O0F66802	$58.88	8/26/2026
0730	Independence High	BOBA BEE - PROVO	$56.56	9/12/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	$52.76	8/28/2026
0730	Independence High	AMAZON MKTPL*5A37Q01I2	$52.45	8/19/2026
0730	Independence High	TARGET STORE T-2904	$52.40	8/24/2026
0730	Independence High	FRESH MARKET PROVO	$48.83	8/21/2026
0730	Independence High	AMAZON MKTPL*5Q27F2JJ2	$47.16	8/30/2026
0730	Independence High	AMAZON MKTPL*5A84K8BC1	$45.58	8/19/2026
0730	Independence High	AMAZON MKTPL*5H2SF2BQ1	$41.99	8/13/2026
0730	Independence High	AMAZON MKTPL*5376429E2	$39.99	9/9/2026
0730	Independence High	PY *GURUS	$38.40	8/14/2026
0730	Independence High	SAMS CLUB #6685	$36.54	8/25/2026
0730	Independence High	FRESH MARKET PROVO	$36.13	9/3/2026
0730	Independence High	STAPLES 0831	$35.97	9/10/2026
0730	Independence High	FRESH MARKET PROVO	$35.54	8/19/2026
0730	Independence High	AMAZON MKTPL*535HX6FU0	$34.91	9/4/2026
0730	Independence High	AMAZON MKTPL*5L6YX2A91	$33.49	9/9/2026
0730	Independence High	WM SUPERCENTER #1768	$32.77	9/11/2026
0730	Independence High	MICHAELS STORES 5188	$32.45	8/12/2026
0730	Independence High	BILCO SAFE & LOCK INC	$32.20	8/28/2026
0730	Independence High	AMAZON MKTPL*5H93S0XM2	$31.64	8/12/2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	TARGET STORE T-2904	$30.77	8/18/2026
0730	Independence High	JERSEY MIKES 42031	$27.42	8/17/2026
0730	Independence High	AMAZON MKTPL*5A8WO6KM1	$25.98	8/20/2026
0730	Independence High	AMAZON MKTPL*5A82J42M0	$23.99	8/20/2026
0730	Independence High	HOBBY LOBBY # 448	$23.02	8/12/2026
0730	Independence High	AMAZON MKTPL*5O3172UO0	$22.99	8/27/2026
0730	Independence High	COWBOY DONUTS	$22.50	9/9/2026
0730	Independence High	TARGET T-2898	$21.10	8/19/2026
0730	Independence High	MACEY'S PROVO	$20.53	8/19/2026
0730	Independence High	THE HOME DEPOT #4416	$19.96	8/17/2026
0730	Independence High	AMAZON.COM*531655ZM1	$17.96	9/2/2026
0730	Independence High	AMAZON MKTPL*5A0C39BI0	$17.49	8/19/2026
0730	Independence High	TARGET STORE T-2904	$17.06	8/25/2026
0730	Independence High	AMAZON MKTPL*5O2D00PK2	$16.67	8/25/2026
0730	Independence High	AMAZON.COM*5L6JZ1K11	$9.97	9/12/2026
0730	Independence High	AMAZON MKTPL*5Q1DG9RL2	$9.69	9/3/2026
0730	Independence High	AMAZON MKTPL*5A7ZX9KI2	$9.49	8/21/2026
0730	Independence High	AMAZON MKTPL*539DI24R1	$7.89	9/2/2026
0730	Independence High	AMAZON.COM*5O8RM7H40	$5.82	8/25/2026
0730	Independence High	TST* KNEADERS BAKERY AND	$4.89	8/20/2026
0730	Independence High	AMAZON MKTPLACE PMTS	$-8.99	8/17/2026
0730	Independence High	MICHAELS STORES 5188	$-34.87	8/17/2026
0730	Independence High	AMAZON MKTPLACE PMTS	$-63.07	8/21/2026
1300 — Elementary/Secondary Education		17 transactions	**$6,400.91**	
1300	Elementary/Secondary Education	UVU MARKETPLACE	$2,700.00	9/4/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$721.96	9/11/2026
1300	Elementary/Secondary Education	NATL CCL TEACHERS OF MAT	$616.74	9/11/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$565.58	9/9/2026
1300	Elementary/Secondary Education	FOLLETT CONTENT SOLUTIONS	$505.79	9/8/2026
1300	Elementary/Secondary Education	NCSM* NCSM 2026	$450.00	9/10/2026
1300	Elementary/Secondary Education	NCTM	$385.00	9/10/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	$147.40	9/9/2026
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	$79.51	8/18/2026
1300	Elementary/Secondary Education	JIMMY JOHNS - 1351	$72.89	9/1/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	$59.50	8/25/2026
1300	Elementary/Secondary Education	EINSTEIN BROS BAGELS0725	$25.98	8/18/2026
1300	Elementary/Secondary Education	DAY'S MARKET	$22.11	9/10/2026
1300	Elementary/Secondary Education	ADOBE *ADOBE	$19.99	9/3/2026
1300	Elementary/Secondary Education	DAY'S MARKET	$11.57	9/8/2026
1300	Elementary/Secondary Education	WAL-MART #4100	$8.97	9/1/2026

Code	School / Department	Vendor	Amount	Date
1300	Elementary/Secondary Education	WM SUPERCENTER #4100	$7.92	8/18/2026
1530 — Child Nutrition		30 transactions	**$6,379.20**	
1530	Child Nutrition	EINSTEIN BROS BAGELS CAT	$1,501.79	8/14/2026
1530	Child Nutrition	AMAZON MKTPL*534OA8Q42	$899.50	9/8/2026
1530	Child Nutrition	EZCATER*COSTA VIDA	$570.72	8/13/2026
1530	Child Nutrition	AMAZON MKTPL*5L7UA69L1	$494.64	9/12/2026
1530	Child Nutrition	SMITHS FOOD #4136	$418.80	8/12/2026
1530	Child Nutrition	AMAZON MKTPL*5A6V189Q1	$316.24	8/20/2026
1530	Child Nutrition	WAL-MART #1768	$223.59	8/18/2026
1530	Child Nutrition	AMAZON.COM*5Q5WS3OM1	$221.98	8/27/2026
1530	Child Nutrition	SCHOOLNUTRITION.ORG	$164.50	8/27/2026
1530	Child Nutrition	AMAZON MKTPL*5A2721RF0	$141.89	8/21/2026
1530	Child Nutrition	MACEY'S PROVO	$134.24	8/19/2026
1530	Child Nutrition	AMAZON MKTPL*5A99I3VR2	$119.94	8/19/2026
1530	Child Nutrition	AMAZON MKTPL*5H6GD3GM1	$116.38	8/12/2026
1530	Child Nutrition	AMAZON MKTPL*5O8885LA2	$108.94	8/23/2026
1530	Child Nutrition	AMAZON.COM*5A2HP56Q2	$103.77	8/20/2026
1530	Child Nutrition	SMITHS FOOD #4136	$92.97	8/26/2026
1530	Child Nutrition	THE HOME DEPOT #4416	$91.92	9/3/2026
1530	Child Nutrition	AMAZON MKTPL*5O0OX9QZ2	$89.95	8/26/2026
1530	Child Nutrition	AMAZON MKTPL*5O4FO4QA2	$89.95	8/26/2026
1530	Child Nutrition	AMAZON MKTPL*5A94S56W0	$75.98	8/19/2026
1530	Child Nutrition	ZURCHERS- SITE 117 - OREM	$58.31	8/12/2026
1530	Child Nutrition	SMITHS FOOD #4136	$55.52	8/21/2026
1530	Child Nutrition	AMAZON.COM*5L3JQ7L20	$54.99	9/11/2026
1530	Child Nutrition	AMAZON MKTPL*5L7HR4VN1	$53.99	9/10/2026
1530	Child Nutrition	AMAZON MKTPL*5L37F6H51	$45.57	9/11/2026
1530	Child Nutrition	AMAZON MKTPL*5L6VW8TA1	$38.97	9/9/2026
1530	Child Nutrition	AMAZON MKTPL*5335D3551	$28.70	9/4/2026
1530	Child Nutrition	COSTCO WHSE #0484	$27.96	8/28/2026
1530	Child Nutrition	DOLLAR TREE	$22.50	8/18/2026
1530	Child Nutrition	CANVA* 04987-65147225	$15.00	8/28/2026
0123 — Spring Creek Elementary		28 transactions	**$6,347.74**	
0123	Spring Creek Elementary	IXL SCHOOL SUBSCRIPT	$3,500.00	9/4/2026
0123	Spring Creek Elementary	CURRIC ASSO	$1,100.00	9/3/2026
0123	Spring Creek Elementary	UTAH ASSOCIATION OF EL	$350.00	8/27/2026
0123	Spring Creek Elementary	LITTLE CAESARS 20073	$284.60	9/3/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	$170.50	8/12/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$134.60	8/28/2026
0123	Spring Creek Elementary	SAMS CLUB.COM	$110.46	9/2/2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	CHICK-FIL-A #03304	$96.46	8/14/2026
0123	Spring Creek Elementary	WAL-MART #3208	$91.92	8/12/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	$76.42	8/20/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5366512I0	$58.32	9/9/2026
0123	Spring Creek Elementary	AMAZON.COM*5A60U5O22	$46.56	8/17/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5Q2KL1R11	$44.76	9/1/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5Q2K670F2	$35.28	8/31/2026
0123	Spring Creek Elementary	REAMS SPRINGVILLE M	$32.03	8/18/2026
0123	Spring Creek Elementary	SMITHS FOOD #4136	$29.16	8/14/2026
0123	Spring Creek Elementary	AMAZON.COM*5H9DF2210	$27.50	8/14/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	$25.94	9/2/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5H1RS6YS1	$24.15	8/15/2026
0123	Spring Creek Elementary	7-ELEVEN 36430	$14.61	8/21/2026
0123	Spring Creek Elementary	AMAZON.COM*5O2LI1NW2	$14.37	8/24/2026
0123	Spring Creek Elementary	AMAZON.COM*5A2CO5TY1	$13.94	8/17/2026
0123	Spring Creek Elementary	AMAZON.COM*5O4VL3181	$12.86	8/24/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5L6PU2VY1	$12.14	9/10/2026
0123	Spring Creek Elementary	SMITHS #4271	$11.98	9/11/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5A8C66DK1	$11.87	8/19/2026
0123	Spring Creek Elementary	AMAZON MKTPL*5L1ZS95K2	$9.49	9/14/2026
0123	Spring Creek Elementary	AMAZON.COM*5A2ES0OC2	$7.82	8/17/2026
0134 — Westridge Elementary		34 transactions	**$6,238.14**	
0134	Westridge Elementary	APPLE SPICE OREM	$2,024.34	8/13/2026
0134	Westridge Elementary	SQ *JMO ITALIAN ICE AND C	$450.00	8/18/2026
0134	Westridge Elementary	AMAZON MKTPL*5L1X70GS2	$349.75	9/13/2026
0134	Westridge Elementary	AMAZON MKTPL*5L1XD3G52	$349.75	9/13/2026
0134	Westridge Elementary	UVU MARKETPLACE	$300.00	9/1/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$271.42	8/26/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$259.07	8/28/2026
0134	Westridge Elementary	WHISKCC.COM	$236.90	8/16/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101079	$234.49	8/27/2026
0134	Westridge Elementary	ULINE *SHIP SUPPLIES	$213.08	9/1/2026
0134	Westridge Elementary	COSTCO WHSE #0733	$175.84	9/5/2026
0134	Westridge Elementary	AMAZON MKTPL*5A6PN8JA0	$156.52	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5R6Y19CO1	$147.15	9/14/2026
0134	Westridge Elementary	AMAZON MKTPL*5L0NO5GS1	$102.42	9/10/2026
0134	Westridge Elementary	KRISPY KREME #1292	$97.45	8/13/2026
0134	Westridge Elementary	SQ *SIGN GYPSIES	$89.00	8/15/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 105125	$86.86	8/26/2026
0134	Westridge Elementary	SAMS CLUB #6685	$84.80	9/6/2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	ODP BUS SOL LLC # 101079	$79.83	8/26/2026
0134	Westridge Elementary	SAMS CLUB #6685	$66.36	8/29/2026
0134	Westridge Elementary	AMAZON.COM*5R6N66C21	$62.43	9/14/2026
0134	Westridge Elementary	AMAZON MKTPL*531ZP9YS0	$53.94	9/10/2026
0134	Westridge Elementary	AMAZON MKTPL*5343I4YD0	$51.88	9/10/2026
0134	Westridge Elementary	USPS PO 4971760601	$51.08	9/3/2026
0134	Westridge Elementary	AMAZON MKTPL*5A1LC3TL1	$49.98	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5L7RU6GX2	$42.70	9/13/2026
0134	Westridge Elementary	COSTCO WHSE #0484	$35.48	8/30/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	$33.54	9/11/2026
0134	Westridge Elementary	AMAZON MKTPL*532HL4KN0	$29.97	9/9/2026
0134	Westridge Elementary	OPENAI *CHATGPT SUBSCR	$21.49	9/10/2026
0134	Westridge Elementary	MACEY'S PROVO	$21.48	9/2/2026
0134	Westridge Elementary	AMAZON MKTPL*5A7RJ7402	$9.49	8/17/2026
0134	Westridge Elementary	AMAZON MKTPL*5L59276G1	$6.55	9/11/2026
0134	Westridge Elementary	WHISKCC.COM	$-6.90	8/17/2026
0555 — Slate Mountain		32 transactions	**$5,902.70**	
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$916.87	8/18/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$742.58	8/11/2026
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	$742.44	8/26/2026
0555	Slate Mountain	THE HOME DEPOT 4416	$497.03	8/31/2026
0555	Slate Mountain	GREENE'S INC	$450.00	8/27/2026
0555	Slate Mountain	STAPLES 0632	$398.46	8/19/2026
0555	Slate Mountain	SQ *PROVO BAKERY	$359.80	9/10/2026
0555	Slate Mountain	SAMSCLUB #6685	$293.78	8/25/2026
0555	Slate Mountain	CARQUEST 3307	$246.28	8/28/2026
0555	Slate Mountain	AMAZON.COM*5A5NY16K0	$235.00	8/19/2026
0555	Slate Mountain	DRI*UPRINTING	$187.52	8/24/2026
0555	Slate Mountain	FASTSIGNS OF PROVO	$90.00	8/18/2026
0555	Slate Mountain	AMAZON MKTPL*5Q38Z73M2	$87.96	8/30/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$74.36	8/17/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$70.10	8/31/2026
0555	Slate Mountain	AMAZON MKTPL*5A42U5OD2	$63.05	8/17/2026
0555	Slate Mountain	AMAZON MKTPL*531MS94I1	$57.98	9/2/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$50.87	9/9/2026
0555	Slate Mountain	DRI*UPRINTING	$44.90	9/13/2026
0555	Slate Mountain	AMAZON.COM*5A4KI2RB0	$37.94	8/21/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	$36.09	8/24/2026
0555	Slate Mountain	AMAZON.COM*5A51T0P02	$32.85	8/19/2026
0555	Slate Mountain	AMAZON MKTPL*5A4K74XK1	$32.27	8/18/2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	BERT MURDOCK MUSIC	$28.99	8/22/2026
0555	Slate Mountain	AMAZON MKTPL*5H76O0DX2	$27.96	8/14/2026
0555	Slate Mountain	AMAZON MKTPL*5A0MS65L1	$26.94	8/18/2026
0555	Slate Mountain	AMAZON.COM*5Q27J9CN0	$16.99	8/28/2026
0555	Slate Mountain	AMAZON MKTPL*538ZQ0RR0	$15.19	9/10/2026
0555	Slate Mountain	SAMS CLUB #6685	$13.48	9/7/2026
0555	Slate Mountain	AMAZON MKTPL*5O4AV9YQ1	$9.49	8/27/2026
0555	Slate Mountain	AMAZON MKTPL*5A7OR4631	$8.54	8/19/2026
0555	Slate Mountain	AMAZON MKTPL*5H3CO0X60	$6.99	8/12/2026
0132 — Wasatch Elementary		48 transactions	**$5,449.04**	
0132	Wasatch Elementary	IKEA 497540645	$491.01	8/13/2026
0132	Wasatch Elementary	AMAZON.COM*5O7L03820	$400.00	8/25/2026
0132	Wasatch Elementary	ESGI SOFTWARE	$331.00	8/31/2026
0132	Wasatch Elementary	GENERATIONGENIUS.COM	$313.50	8/31/2026
0132	Wasatch Elementary	SINGINGANDTEACHING	$297.00	8/30/2026
0132	Wasatch Elementary	USPS.COM POSTAL STORE	$248.85	8/24/2026
0132	Wasatch Elementary	SAMSCLUB #6685	$241.09	9/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O6QS8NG0	$215.92	8/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*5300C9J12	$202.29	9/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A8HO3B21	$199.95	8/19/2026
0132	Wasatch Elementary	SCRIPPS NATIONAL SPELL	$199.00	8/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O2L79ZK2	$189.99	8/23/2026
0132	Wasatch Elementary	YCBM INDIVIDUAL	$172.80	8/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q9OE0YI0	$151.00	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O18Z5SG1	$140.28	8/26/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A8EC06N0	$139.96	8/19/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$133.50	8/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q1TF7UN0	$127.15	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A69B0GK2	$114.76	8/19/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	$95.93	8/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A39P5FF1	$94.99	8/15/2026
0132	Wasatch Elementary	THE KINGS ENGLISH BOOKSHO	$89.95	8/14/2026
0132	Wasatch Elementary	AMAZON.COM*5O66X40I0	$86.64	8/23/2026
0132	Wasatch Elementary	YCBM.COM PLAN PROF	$76.80	8/20/2026
0132	Wasatch Elementary	DAY'S MARKET	$60.80	8/12/2026
0132	Wasatch Elementary	AMAZON MKTPL*534W42MJ0	$54.76	9/7/2026
0132	Wasatch Elementary	BYUCOPY CENTER	$48.54	8/19/2026
0132	Wasatch Elementary	SAMS CLUB.COM	$48.27	8/28/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q7LH0LK2	$44.97	8/29/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q6KO0P41	$44.64	8/29/2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*5H45C5XJ1	$42.98	8/12/2026
0132	Wasatch Elementary	QUIZLET.COM	$38.60	8/12/2026
0132	Wasatch Elementary	WAL-MART #4100	$38.06	9/9/2026
0132	Wasatch Elementary	AMAZON.COM*5O3EJ2PX0	$36.88	8/24/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$35.97	8/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*530YT7EP1	$34.98	9/3/2026
0132	Wasatch Elementary	AMAZON MKTPL*5Q6G51QV1	$28.22	8/31/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O6EF2800	$26.97	8/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*5O72Y96I1	$26.18	8/25/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	$23.98	9/7/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A2EI1JQ1	$21.99	8/17/2026
0132	Wasatch Elementary	THE HOME DEPOT #4416	$17.80	8/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A1EY9GU2	$14.99	8/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*5A7NY4HT2	$13.99	8/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*5335Y2O50	$12.91	9/4/2026
0132	Wasatch Elementary	AMAZON.COM*5O87Y3000	$9.72	8/23/2026
0132	Wasatch Elementary	AMAZON.COM*5Q6Q969F2	$6.36	9/3/2026
0132	Wasatch Elementary	AMAZON.COM	$-36.88	8/26/2026
0100 — Amelia Earhart Elementary		44 transactions	**$5,387.22**	
0100	Amelia Earhart Elementary	APPLE SPICE OREM	$1,100.67	8/5/2026
0100	Amelia Earhart Elementary	SQ *RIO SONORA MEXICAN FO	$598.00	8/17/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5325O2OV1	$398.96	9/1/2026
0100	Amelia Earhart Elementary	SQ *CHRISTA MCAULIFFE SPA	$384.00	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O3D48M72	$273.69	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$261.46	8/27/2026
0100	Amelia Earhart Elementary	SQ *KONA ICE OF UTAH VALL	$234.50	8/12/2026
0100	Amelia Earhart Elementary	FORMATIVE	$170.00	8/12/2026
0100	Amelia Earhart Elementary	CANVA* I04984-38165272	$140.00	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$132.01	8/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q0CX8IU2	$125.46	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q0B56FM1	$123.46	8/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A5KJ6J00	$121.84	8/17/2026
0100	Amelia Earhart Elementary	FRESH MARKET PROVO	$107.72	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*535YO8491	$105.27	9/2/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q6ZR59M0	$103.36	9/3/2026
0100	Amelia Earhart Elementary	THANKSGIVING POINT	$100.00	9/2/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$82.21	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*539W864W2	$69.99	9/4/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q22Z6R10	$66.49	9/3/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O37U7422	$59.98	8/23/2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*538FO8X62	$59.97	9/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5A1RX36U2	$53.58	8/20/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5Q13V5UJ0	$49.97	9/3/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5Q8AS40E2	$36.33	8/31/2026
0100	Amelia Earhart Elementary	KRISPY KREME #1292	$36.17	9/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O8TA9PU1	$34.99	8/24/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5O5XE6Q30	$34.99	8/25/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$33.90	8/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H1BQ0VQ1	$32.99	8/12/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*538MX5FR1	$32.53	9/2/2026
0100	Amelia Earhart Elementary	FRESH MARKET PROVO	$31.99	8/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A9JN2EJ2	$31.18	8/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5L9A91LT2	$27.99	9/11/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H5HW3QL1	$26.59	8/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	$22.98	8/24/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5A8LK2UH1	$21.53	8/20/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	$21.27	8/18/2026
0100	Amelia Earhart Elementary	MCGEE S STAMP & TROPHY	$20.70	8/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5H2ZV26B1	$17.89	8/13/2026
0100	Amelia Earhart Elementary	WAL-MART #1768	$14.32	9/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*5A44U96O0	$10.95	8/19/2026
0100	Amelia Earhart Elementary	AMAZON.COM*5Q41P0G50	$10.33	8/31/2026
0100	Amelia Earhart Elementary	AMAZON MKTPLACE PMTS	$-34.99	8/25/2026
1150 — Continuous School Improvement		29 transactions	**$4,762.54**	
1150	Continuous School Improvement	ACADIENCE / WILSON	$1,200.00	8/28/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$825.00	9/3/2026
1150	Continuous School Improvement	R&RBBQ	$734.50	9/7/2026
1150	Continuous School Improvement	AMAZON MKTPL*5H5O896J1	$383.98	8/13/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$335.80	9/2/2026
1150	Continuous School Improvement	AMAZON.COM*5L2MQ1JI0	$248.96	9/11/2026
1150	Continuous School Improvement	AMAZON.COM*5L0AF5B11	$243.20	9/11/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	$239.88	8/16/2026
1150	Continuous School Improvement	AMAZON.COM*5Q2KA8EP2	$164.72	8/31/2026
1150	Continuous School Improvement	OFFICE DEPOT # 2838	$113.47	8/24/2026
1150	Continuous School Improvement	TARGET T-1754	$93.14	8/13/2026
1150	Continuous School Improvement	95 PERCENT GROUP	$78.00	9/2/2026
1150	Continuous School Improvement	WM SUPERCENTER #4100	$74.52	8/28/2026
1150	Continuous School Improvement	AMAZON MKTPL*5O42B2P81	$55.98	8/24/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$49.00	8/29/2026
1150	Continuous School Improvement	MACEY'S PROVO	$42.99	8/20/2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	WAL-MART #4068	$40.59	9/8/2026
1150	Continuous School Improvement	AMAZON MKTPL*5H18N0MV0	$39.98	8/12/2026
1150	Continuous School Improvement	AMAZON MKTPL*5O2OH19Q2	$37.79	8/27/2026
1150	Continuous School Improvement	MACEY'S PROVO	$35.48	9/3/2026
1150	Continuous School Improvement	AMAZON.COM*5O4Q29282	$27.34	8/27/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	$17.99	8/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*5L2FE3VC2	$16.99	9/13/2026
1150	Continuous School Improvement	AMAZON.COM*5O0Z14IL0	$16.89	8/27/2026
1150	Continuous School Improvement	MACEY'S PROVO	$15.34	8/21/2026
1150	Continuous School Improvement	AMAZON.COM*5O76X1NH2	$13.67	8/24/2026
1150	Continuous School Improvement	MACEY'S PROVO	$11.97	9/9/2026
1150	Continuous School Improvement	HEYGEN TECHNOLOGY INC.	$-3.65	8/21/2026
1150	Continuous School Improvement	AMAZON MKTPLACE PMTS	$-390.98	8/12/2026
1350 — Secondary Education		7 transactions	**$4,687.78**	
1350	Secondary Education	BYU COUGAR CREATIONS	$3,575.15	8/18/2026
1350	Secondary Education	UTAH ASSOCIATION OF EL	$434.00	9/1/2026
1350	Secondary Education	ACADIENCE / WILSON	$300.00	8/17/2026
1350	Secondary Education	FS *IBM-DIGITAL	$196.00	9/4/2026
1350	Secondary Education	TST*BRICK OVEN PROVO	$121.46	9/2/2026
1350	Secondary Education	TARGET STORE T3316	$39.68	8/17/2026
1350	Secondary Education	ANTHROPIC* CLAUDE SUB	$21.49	8/30/2026
1750 — Custodial Services		25 transactions	**$4,501.83**	
1750	Custodial Services	MONSTER JANITORIAL	$1,573.73	8/31/2026
1750	Custodial Services	COSTCO WHSE #0484	$999.98	9/9/2026
1750	Custodial Services	ODP BUS SOL LLC # 101079	$324.44	8/19/2026
1750	Custodial Services	AMAZON MKTPL*5H8YT1112	$304.57	8/12/2026
1750	Custodial Services	THE HOME DEPOT #4416	$236.45	8/27/2026
1750	Custodial Services	THE HOME DEPOT #4416	$178.97	8/11/2026
1750	Custodial Services	ODP BUS SOL LLC # 101080	$133.99	8/19/2026
1750	Custodial Services	MONSTER JANITORIAL	$130.41	8/13/2026
1750	Custodial Services	LOWES #00178*	$118.28	9/9/2026
1750	Custodial Services	THE HOME DEPOT #4407	$87.94	8/12/2026
1750	Custodial Services	AMAZON.COM*5Q2KM1ZA1	$74.00	8/28/2026
1750	Custodial Services	AUTOZONE #3765	$65.98	8/26/2026
1750	Custodial Services	THE HOME DEPOT #4416	$63.43	8/14/2026
1750	Custodial Services	MONSTER JANITORIAL	$48.39	9/1/2026
1750	Custodial Services	AMAZON.COM*5Q13A8I62	$47.58	9/3/2026
1750	Custodial Services	SP SEVILLECLASSICS	$42.98	9/1/2026
1750	Custodial Services	AMAZON.COM*5L68F2530	$31.16	9/14/2026
1750	Custodial Services	MONSTER JANITORIAL	$29.47	8/19/2026

Code	School / Department	Vendor	Amount	Date
1750	Custodial Services	HARBOR FREIGHT TOOLS3657	$23.94	8/26/2026
1750	Custodial Services	AMAZON MKTPL*5O5BN0HF2	$19.98	8/26/2026
1750	Custodial Services	MAVERIK #523	$19.66	8/20/2026
1750	Custodial Services	WALGREENS #11734	$11.98	9/11/2026
1750	Custodial Services	ODP BUS SOL LLC # 101080	$7.64	8/18/2026
1750	Custodial Services	LOWES #00178*	$-25.54	9/10/2026
1750	Custodial Services	AMAZON.COM	$-47.58	9/3/2026
0102 — Edgemont Elementary		26 transactions	**$4,573.44**	
0102	Edgemont Elementary	GENERATIONGENIUS.COM	$1,995.00	9/3/2026
0102	Edgemont Elementary	UTAH ASSOCIATION OF EL	$434.00	8/29/2026
0102	Edgemont Elementary	IN *THIS IS THE PLACE FOU	$364.00	8/26/2026
0102	Edgemont Elementary	AMAZON.COM*5H8Z33XC2	$251.55	8/12/2026
0102	Edgemont Elementary	SAMSCLUB #6685	$209.22	8/12/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$189.68	9/9/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H93E68I0	$153.46	8/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H54I5R50	$149.99	8/15/2026
0102	Edgemont Elementary	J.W. PEPPER	$119.99	9/8/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$107.80	8/27/2026
0102	Edgemont Elementary	AMAZON MKTPL*5L01A6VF2	$102.02	9/13/2026
0102	Edgemont Elementary	AMAZON MKTPL*5L11R9VK2	$78.92	9/13/2026
0102	Edgemont Elementary	OFFICE DEPOT # 2838	$66.43	8/25/2026
0102	Edgemont Elementary	AMAZON.COM*5H3CH8UI1	$64.98	8/14/2026
0102	Edgemont Elementary	MARCOS PIZZA 6049	$48.90	8/14/2026
0102	Edgemont Elementary	AMAZON.COM*5O4D40JM0	$43.90	8/23/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	$40.27	9/2/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$38.57	9/4/2026
0102	Edgemont Elementary	SWIG PROVO	$24.30	8/28/2026
0102	Edgemont Elementary	SWIG PROVO NORTH	$19.75	8/14/2026
0102	Edgemont Elementary	AMAZON MKTPL*5H5559H60	$17.98	8/12/2026
0102	Edgemont Elementary	AMAZON.COM*5L3SH0WE1	$15.95	9/13/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	$11.18	9/8/2026
0102	Edgemont Elementary	KJ MAGNETICS INC	$10.82	9/1/2026
0102	Edgemont Elementary	AMAZON.COM*5A5NE6QM2	$9.99	8/20/2026
0102	Edgemont Elementary	AMAZON MKTPL*5O9B970O0	$4.79	8/23/2026
1540 — Human Resources		14 transactions	**$4,540.88**	
1540	Human Resources	SP WALLFLOWERS BY WHIT	$2,125.00	9/8/2026
1540	Human Resources	VESTIS SERVICES LLC	$1,257.98	8/17/2026
1540	Human Resources	AMAZON MKTPL*5H12W4DZ2	$291.91	8/14/2026
1540	Human Resources	SAMS CLUB #6685	$269.13	8/13/2026
1540	Human Resources	SAMS CLUB #6685	$204.61	9/10/2026

Code	School / Department	Vendor	Amount	Date
1540	Human Resources	CHICK-FIL-A #03304	$102.45	8/21/2026
1540	Human Resources	RECREATION.GOV	$87.50	8/17/2026
1540	Human Resources	AMAZON MKTPL*5L8EQ4GJ0	$84.35	9/13/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$37.17	9/8/2026
1540	Human Resources	AMAZON MKTPL*5A8RO14F2	$35.15	8/17/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	$33.49	8/28/2026
1540	Human Resources	TARGET T-2898	$15.00	9/11/2026
1540	Human Resources	AMAZON MKTPL*5A1YS14A2	$7.99	8/17/2026
1540	Human Resources	SAMSCLUB #6685	$-10.85	8/13/2026
0104 — Franklin Elementary		75 transactions	**$4,540.39**	
0104	Franklin Elementary	SAIGON CAFE	$695.15	8/17/2026
0104	Franklin Elementary	AMAZON.COM*5A6N41VJ1	$229.90	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H6A51YH0	$157.33	8/15/2026
0104	Franklin Elementary	SAMS CLUB #6685	$132.48	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2KR6KZ1	$131.43	8/14/2026
0104	Franklin Elementary	SWIG PROVO NORTH SWIG SWI	$127.73	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5A7HY2AB2	$125.06	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1PO0M00	$120.55	8/12/2026
0104	Franklin Elementary	WAL-MART #4700	$106.80	9/3/2026
0104	Franklin Elementary	SAMS CLUB.COM	$103.28	8/25/2026
0104	Franklin Elementary	SMORE.COM - EDUCATOR	$99.00	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1RB6GH1	$85.95	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q3UZ8IB0	$85.89	9/3/2026
0104	Franklin Elementary	SAMSCLUB #6685	$84.88	9/3/2026
0104	Franklin Elementary	AMAZON.COM*5361J9YV2	$84.50	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*532NT0HX1	$79.98	9/5/2026
0104	Franklin Elementary	AMAZON.COM*5A25492U2	$78.72	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5H3W66Y41	$76.61	8/15/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9065VM0	$69.95	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5L0V29VX0	$68.30	9/13/2026
0104	Franklin Elementary	AMAZON.COM*5Q4CB7YC1	$65.64	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*535RL1EH2	$65.41	9/6/2026
0104	Franklin Elementary	AMAZON MKTPL*5A4JC3H91	$64.98	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5H2X967P0	$64.10	8/14/2026
0104	Franklin Elementary	AMAZON.COM*5O05M2MU1	$63.20	8/24/2026
0104	Franklin Elementary	AMAZON.COM*5A0WS8Q61	$62.97	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5L2SZ22Q1	$59.99	9/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5H7AF1V01	$56.04	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q4YN1ZL0	$55.28	8/29/2026
0104	Franklin Elementary	AMAZON MKTPL*5H12A8870	$54.99	8/13/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON MKTPL*5A9PB1HZ1	$54.43	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9022B41	$52.22	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q68B9662	$51.79	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5A2485E91	$51.42	8/17/2026
0104	Franklin Elementary	WALGREENS #11734	$50.39	8/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5H1YY1211	$49.90	8/14/2026
0104	Franklin Elementary	AMAZON MKTPL*5A94K8BU1	$47.98	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5A6PQ4AA0	$47.48	8/17/2026
0104	Franklin Elementary	AMAZON.COM*533YJ5EI0	$45.96	9/6/2026
0104	Franklin Elementary	AMAZON MKTPL*5A8L62XW2	$40.00	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*538NS0WA0	$38.53	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5O2ZV6DH1	$37.99	8/25/2026
0104	Franklin Elementary	AMAZON MKTPL*5A3BU3741	$32.96	8/20/2026
0104	Franklin Elementary	PY *GURUS	$31.20	8/11/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q3F33I31	$27.98	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*5H6Y746Z2	$27.54	8/14/2026
0104	Franklin Elementary	AMAZON MKTPL*5O2P70VN1	$26.96	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5H3WN41Q2	$25.64	8/12/2026
0104	Franklin Elementary	AMAZON MKTPL*5O85M4D70	$24.21	8/26/2026
0104	Franklin Elementary	AMAZON MKTPL*5A6OZ9M01	$23.34	8/18/2026
0104	Franklin Elementary	FRESH MARKET PROVO	$23.24	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q0O41H52	$22.98	9/1/2026
0104	Franklin Elementary	AMAZON MKTPL*535FS6M90	$22.98	9/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5A9620GA0	$22.48	8/18/2026
0104	Franklin Elementary	AMAZON MKTPL*5L6724XH1	$21.79	9/10/2026
0104	Franklin Elementary	AMAZON MKTPL*5L5V22VD0	$21.60	9/13/2026
0104	Franklin Elementary	AMAZON MKTPL*5A26E9XU1	$20.97	8/18/2026
0104	Franklin Elementary	AMAZON.COM*5Q7YY6ZS0	$19.78	8/29/2026
0104	Franklin Elementary	AMAZON MKTPL*532NK2HM1	$17.98	9/5/2026
0104	Franklin Elementary	AMAZON.COM*5Q8447QR2	$17.49	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q4W11DJ2	$17.45	9/2/2026
0104	Franklin Elementary	AMAZON.COM*5O5HD6ZJ2	$16.42	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5317B8VF0	$15.25	9/7/2026
0104	Franklin Elementary	AMAZON MKTPL*5A5M29W11	$15.07	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5A33C5PZ2	$14.98	8/19/2026
0104	Franklin Elementary	AMAZON MKTPL*5A7A68HO2	$14.62	8/20/2026
0104	Franklin Elementary	AMAZON.COM*5A3Y36GJ1	$14.44	8/18/2026
0104	Franklin Elementary	AMAZON.COM*5A7NN3BS1	$13.84	8/19/2026
0104	Franklin Elementary	AMAZON.COM*5O23H75K1	$10.98	8/24/2026
0104	Franklin Elementary	AMAZON MKTPL*5Q9LX8DZ0	$9.99	9/2/2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	AMAZON.COM*536G664E2	$9.99	9/4/2026
0104	Franklin Elementary	AMAZON.COM*5A6D332X2	$9.88	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*534MC64A1	$8.90	9/2/2026
0104	Franklin Elementary	AMAZON MKTPL*5A2KI3R60	$7.59	8/21/2026
0104	Franklin Elementary	AMAZON MKTPL*5A3Y94U00	$5.69	8/20/2026
1200 — Special Education		32 transactions	**$3,675.18**	
1200	Special Education	ERI	$478.00	9/1/2026
1200	Special Education	AWL*PEARSON EDUCATION	$341.74	9/13/2026
1200	Special Education	SAMS CLUB #6685	$275.27	9/3/2026
1200	Special Education	AWL*PEARSON EDUCATION	$245.08	8/28/2026
1200	Special Education	USPS PO 4971740605	$243.66	8/19/2026
1200	Special Education	THAI PAPAYA	$208.62	8/18/2026
1200	Special Education	USPS PO 4971740605	$173.95	8/21/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$165.36	8/19/2026
1200	Special Education	RIVERSIDE INSIGHTS	$161.70	9/11/2026
1200	Special Education	USPS PO 4971740605	$151.70	8/27/2026
1200	Special Education	DECODING DYSLEXIA UTAH	$128.00	8/12/2026
1200	Special Education	INDEED USI26-07407368	$118.99	9/2/2026
1200	Special Education	USPS PO 4971740605	$112.50	8/31/2026
1200	Special Education	ODP BUS SOL LLC # 101080	$111.52	8/25/2026
1200	Special Education	USPS PO 4971740605	$110.25	8/24/2026
1200	Special Education	RICHFIELD KOA HOLIDAY	$70.56	9/12/2026
1200	Special Education	USPS PO 4971740605	$68.10	8/25/2026
1200	Special Education	USPS PO 4971740605	$62.33	8/20/2026
1200	Special Education	SAMSCLUB #6685	$61.82	9/11/2026
1200	Special Education	USPS PO 4971740605	$51.50	8/12/2026
1200	Special Education	USPS PO 4971740605	$51.45	8/28/2026
1200	Special Education	USPS PO 4971740605	$45.65	8/26/2026
1200	Special Education	USPS PO 4971740605	$42.05	8/13/2026
1200	Special Education	EINSTEIN BROS BAGELS0725	$41.98	9/11/2026
1200	Special Education	USPS PO 4971740605	$39.80	8/18/2026
1200	Special Education	USPS PO 4971740605	$37.65	9/2/2026
1200	Special Education	MACEY'S PROVO	$33.98	9/11/2026
1200	Special Education	USPS PO 4971740605	$30.82	8/17/2026
1200	Special Education	USPS PO 4971740605	$27.10	9/3/2026
1200	Special Education	USPS PO 4971740605	$22.80	9/8/2026
1200	Special Education	USPS PO 4971740605	$14.00	8/14/2026
1200	Special Education	HTTPS://SCRIBE.HOW/B	$-52.75	9/2/2026
1560 — Student Services		22 transactions	**$3,607.38**	
1560	Student Services	AMAZON MKTPL*5O04O7LL0	$1,109.98	8/22/2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	SAMS CLUB #6685	$624.46	8/31/2026
1560	Student Services	PY *SIZZLING PLATTER CORP	$335.00	9/11/2026
1560	Student Services	AMAZON MKTPL*5O6W19UF1	$261.86	8/26/2026
1560	Student Services	AMAZON.COM*5L2WR1LW2	$145.98	9/11/2026
1560	Student Services	AMAZON.COM*5Q3GV3BB0	$129.99	9/1/2026
1560	Student Services	CANVA* I04987-64393771	$114.00	8/28/2026
1560	Student Services	ODP BUS SOL LLC # 101080	$107.91	8/18/2026
1560	Student Services	AMAZON MKTPL*534U30U81	$101.44	9/6/2026
1560	Student Services	TST* COSTA VIDA - PROVO	$99.41	8/13/2026
1560	Student Services	AMAZON.COM*5O9DC02M2	$89.82	8/27/2026
1560	Student Services	SAMS CLUB #6685	$83.40	9/11/2026
1560	Student Services	AMAZON MKTPL*5O4Q26571	$61.11	8/24/2026
1560	Student Services	WAL-MART #4068	$55.52	9/11/2026
1560	Student Services	AMAZON.COM*5A2BP6BK2	$51.79	8/20/2026
1560	Student Services	AMAZON MKTPL*5379O2K80	$49.98	9/9/2026
1560	Student Services	EINSTEIN BROS BAGELS0725	$43.74	8/12/2026
1560	Student Services	AMAZON MKTPL*5Q8RW01G0	$36.77	8/30/2026
1560	Student Services	AMAZON.COM*5L2D78XX1	$29.99	9/10/2026
1560	Student Services	CANVA* I04987-66309109	$28.50	8/28/2026
1560	Student Services	AMAZON MKTPL*5Q4035UG0	$25.73	9/3/2026
1560	Student Services	AMAZON MKTPL*5A79V0D41	$21.00	8/19/2026
0103 — Provo Peaks Elementary		45 transactions	**$3,188.39**	
0103	Provo Peaks Elementary	BYU COUGAR CREATIONS	$456.61	8/12/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$352.62	9/1/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$269.07	8/18/2026
0103	Provo Peaks Elementary	SAMS CLUB #6685	$219.16	8/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A83H6FU1	$198.00	8/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A4UP0MX1	$150.98	8/18/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	$124.78	8/19/2026
0103	Provo Peaks Elementary	SMITHS FOOD #4136	$115.68	8/19/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q6XK9A62	$106.75	8/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O0OS6RR1	$104.68	8/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O8XI72S1	$97.17	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9YU4JG2	$73.45	8/24/2026
0103	Provo Peaks Elementary	AMAZON.COM*5Q9M75WJ0	$69.95	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7O80BS0	$67.60	8/25/2026
0103	Provo Peaks Elementary	WALMART.COM	$66.84	8/14/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L02U5C20	$66.46	9/10/2026
0103	Provo Peaks Elementary	PAPA JOHN'S #1566	$58.85	9/8/2026
0103	Provo Peaks Elementary	ZURCHERS- SITE 117 - OREM	$58.25	8/27/2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7Y79IN0	$52.99	8/27/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O4XP7QD2	$50.24	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q7XE6UA2	$42.46	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q1DL9U22	$39.98	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L0HN3492	$36.97	9/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A36J3TR2	$35.98	8/18/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O59S55R2	$35.89	8/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O2AO5BO2	$35.55	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9S01SG0	$35.16	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L8K40LY0	$33.56	9/11/2026
0103	Provo Peaks Elementary	AMAZON.COM*5Q0WS3UO2	$33.36	9/3/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q6LS9SL0	$28.49	9/2/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O9WM9BU1	$28.02	8/25/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5H7N388C0	$27.98	8/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5H7QY8GS2	$24.69	8/12/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O99A52R1	$23.98	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L8SU9AY1	$20.00	9/9/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O7HZ1AI2	$19.38	8/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5L70S2LP0	$19.38	9/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A2GE9211	$13.30	8/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5O5ES8D60	$10.81	8/26/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5Q0YC0YN1	$9.99	9/1/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*5A5S08UG1	$8.88	8/20/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4417	$5.34	8/11/2026
0103	Provo Peaks Elementary	TEACHERSPAYTEACHERS.COM	$4.95	9/9/2026
0103	Provo Peaks Elementary	HOBBY LOBBY #463	$4.14	8/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPLACE PMTS	$-149.98	8/25/2026
1896 — Technology Dept		8 transactions	**$1,845.98**	
1896	Technology Dept	AUDIO ENHANCEMENT INC	$964.35	9/9/2026
1896	Technology Dept	AMAZON MKTPL*5Q5BA9CI0	$525.89	8/27/2026
1896	Technology Dept	AMAZON MKTPL*5O4CR7H50	$284.99	8/25/2026
1896	Technology Dept	TST* KNEADERS BAKERY AND	$194.70	9/12/2026
1896	Technology Dept	O'REILLY 3646	$89.90	9/9/2026
1896	Technology Dept	PIRATE SHIP * POSTAGE	$41.14	9/3/2026
1896	Technology Dept	REAMS SPRINGVILLE M	$30.00	8/13/2026
1896	Technology Dept	AMAZON MKTPLACE PMTS	$-284.99	8/27/2026
0520 — Oak Spring		13 transactions	**$1,102.77**	
0520	Oak Spring	GIMKIT	$1,000.00	8/21/2026
0520	Oak Spring	SAMS CLUB.COM	$216.24	8/26/2026
0520	Oak Spring	APPLE SPICE OREM	$214.33	8/13/2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	GENERATIONGENIUS.COM	$175.00	8/20/2026
0520	Oak Spring	AMAZON.COM*534LM7FD1	$125.52	9/2/2026
0520	Oak Spring	SMITHS FOOD #4136	$97.15	9/2/2026
0520	Oak Spring	USPS PO 4971740605	$91.27	8/19/2026
0520	Oak Spring	SAMSCLUB #6685	$69.12	8/19/2026
0520	Oak Spring	SAMSCLUB #6685	$44.92	9/2/2026
0520	Oak Spring	SAMSCLUB #6685	$41.94	8/26/2026
0520	Oak Spring	AMAZON MKTPL*531OP94M1	$15.78	9/2/2026
0520	Oak Spring	USPS PO 4971740605	$11.50	9/3/2026
0520	Oak Spring	GIMKIT	$-1,000.00	8/29/2026
0740 — Adult Education		15 transactions	**$1,994.21**	
0740	Adult Education	STAPLES 0632	$367.21	8/11/2026
0740	Adult Education	WORKSPACE ELEMENTS	$355.00	8/12/2026
0740	Adult Education	COSTCO WHSE #0484	$271.12	9/2/2026
0740	Adult Education	WM SUPERCENTER #5167	$252.87	8/18/2026
0740	Adult Education	COSTCO WHSE #0484	$244.97	8/19/2026
0740	Adult Education	COSTAVIDA	$123.43	8/13/2026
0740	Adult Education	ALPHAGRAPHICS - AMERICAN	$112.65	8/25/2026
0740	Adult Education	STAPLES 0632	$112.23	8/18/2026
0740	Adult Education	STAPLES 0632	$72.57	8/25/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	$42.42	9/10/2026
0740	Adult Education	STAPLES 0632	$41.49	8/19/2026
0740	Adult Education	WM SUPERCENTER #5167	$16.98	9/9/2026
0740	Adult Education	FRESH MARKET PROVO	$13.95	9/10/2026
0740	Adult Education	WAL-MART #5167	$-11.34	8/20/2026
0740	Adult Education	WM SUPERCENTER #5167	$-21.34	8/20/2026
0610 — East Bay Post High		16 transactions	**$884.11**	
0610	East Bay Post High	ZAO ASIAN CAFE 7 - OREM -	$389.70	9/12/2026
0610	East Bay Post High	DOUG SMITH SPANISH FOR	$164.57	9/9/2026
0610	East Bay Post High	THE HOME DEPOT #4416	$59.70	9/1/2026
0610	East Bay Post High	RILEY FAMILY FARMS	$46.00	8/25/2026
0610	East Bay Post High	WAL-MART #3208	$41.30	9/3/2026
0610	East Bay Post High	SAMSCLUB #6685	$26.43	8/17/2026
0610	East Bay Post High	SAMS CLUB #6685	$24.54	8/12/2026
0610	East Bay Post High	WAL-MART #3208	$23.12	9/10/2026
0610	East Bay Post High	WAL-MART #3208	$22.81	8/19/2026
0610	East Bay Post High	WAL-MART #3208	$15.14	9/9/2026
0610	East Bay Post High	WAL-MART #3208	$13.55	9/11/2026
0610	East Bay Post High	SAMS CLUB #6685	$13.48	9/9/2026
0610	East Bay Post High	STAPLES 0632	$12.99	8/12/2026

Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	SMITHS FOOD #4136	$12.66	8/25/2026
0610	East Bay Post High	SMITHS FOOD #4136	$9.16	9/8/2026
0610	East Bay Post High	SAMSCLUB #6685	$8.96	8/25/2026
0641 — Sunrise Preschool		4 transactions	**$309.74**	
0641	Sunrise Preschool	RAISING CANES 0593	$168.13	8/12/2026
0641	Sunrise Preschool	CHICK-FIL-A #03492	$103.70	8/11/2026
0641	Sunrise Preschool	SAMS CLUB #6685	$24.96	8/18/2026
0641	Sunrise Preschool	SQ *BOWLS SUPERFOODS	$12.95	8/13/2026
1600 — Transportation		4 transactions	**$123.14**	
1600	Transportation	MACEY'S PROVO	$55.96	8/12/2026
1600	Transportation	THE HOME DEPOT #4416	$38.94	8/26/2026
1600	Transportation	THE HOME DEPOT #4416	$21.25	8/24/2026
1600	Transportation	NAPA AUTO PARTS 0001045	$6.99	9/4/2026
		TOTAL P-CARD PURCHASES — 2,269 transactions	**$577,761.98**	

NET PAY WARRANTS — Payroll Payments

Period: September 2026 | 1,850 payments | Total: $6,241,098.39

Check #	Date	Type	Net Pay
439328	9/15/2026	EFT	$13,974.99
438902	9/15/2026	EFT	$12,208.32
438860	9/15/2026	EFT	$11,984.28
438891	9/15/2026	EFT	$11,845.65
440001	9/15/2026	EFT	$11,539.24
438962	9/15/2026	EFT	$11,162.59
439342	9/15/2026	EFT	$11,090.30
439083	9/15/2026	EFT	$10,242.68
438939	9/15/2026	EFT	$10,094.15
438539	9/15/2026	EFT	$10,050.03
438610	9/15/2026	EFT	$9,996.12
440284	9/15/2026	EFT	$9,993.99
438630	9/15/2026	EFT	$9,976.19
439826	9/15/2026	EFT	$9,731.99
438972	9/15/2026	EFT	$9,700.97
438721	9/15/2026	EFT	$9,545.06
439024	9/15/2026	EFT	$9,510.14
439136	9/15/2026	EFT	$9,478.29
438744	9/15/2026	EFT	$9,425.70
439574	9/15/2026	EFT	$9,307.42
438716	9/15/2026	EFT	$9,282.66
439576	9/15/2026	EFT	$9,237.44
440139	9/15/2026	EFT	$9,194.10
439578	9/15/2026	EFT	$9,162.55
438806	9/15/2026	EFT	$9,112.53
439742	9/15/2026	EFT	$9,052.51
438650	9/15/2026	EFT	$9,018.57
438520	9/15/2026	EFT	$8,983.97
439215	9/15/2026	EFT	$8,952.78
438588	9/15/2026	EFT	$8,928.35
439016	9/15/2026	EFT	$8,792.97
439181	9/15/2026	EFT	$8,778.94
439859	9/15/2026	EFT	$8,759.22
439916	9/15/2026	EFT	$8,757.40
438522	9/15/2026	EFT	$8,726.56
439397	9/15/2026	EFT	$8,711.28
439835	9/15/2026	EFT	$4,509.99
438755	9/15/2026	EFT	$4,509.53
439516	9/15/2026	EFT	$4,508.49
440109	9/15/2026	EFT	$4,508.24
439308	9/15/2026	EFT	$4,505.89
438546	9/15/2026	EFT	$4,501.73
440140	9/15/2026	EFT	$4,501.46
440153	9/15/2026	EFT	$4,499.53
439671	9/15/2026	EFT	$4,495.88
440290	9/15/2026	EFT	$4,492.88
438779	9/15/2026	EFT	$4,491.28
440152	9/15/2026	EFT	$4,491.09
439552	9/15/2026	EFT	$4,487.58
439872	9/15/2026	EFT	$4,486.15
439137	9/15/2026	EFT	$4,484.77
440061	9/15/2026	EFT	$4,483.33
440209	9/15/2026	EFT	$4,482.16
439333	9/15/2026	EFT	$4,482.04
440075	9/15/2026	EFT	$4,479.58
439167	9/15/2026	EFT	$4,474.90
439189	9/15/2026	EFT	$4,474.53
439407	9/15/2026	EFT	$4,472.99
439542	9/15/2026	EFT	$4,467.81
438720	9/15/2026	EFT	$4,461.19
439100	9/15/2026	EFT	$4,454.68
440107	9/15/2026	EFT	$4,454.07
440046	9/15/2026	EFT	$4,448.81
007652	9/15/2026	Check	$4,448.68
439085	9/15/2026	EFT	$4,447.13
439382	9/15/2026	EFT	$4,445.53
439483	9/15/2026	EFT	$4,443.56
439799	9/15/2026	EFT	$4,439.67
439432	9/15/2026	EFT	$4,439.35
438766	9/15/2026	EFT	$4,439.04
439812	9/15/2026	EFT	$4,437.55
439941	9/15/2026	EFT	$4,437.29
439849	9/15/2026	EFT	$1,492.50
439172	9/15/2026	EFT	$1,482.36
439034	9/15/2026	EFT	$1,480.13
440114	9/15/2026	EFT	$1,466.34
438827	9/15/2026	EFT	$1,465.29
439065	9/15/2026	EFT	$1,460.23
440064	9/15/2026	EFT	$1,457.08
438865	9/15/2026	EFT	$1,456.09
439493	9/15/2026	EFT	$1,445.45
438837	9/15/2026	EFT	$1,440.68
439429	9/15/2026	EFT	$1,438.67
439666	9/15/2026	EFT	$1,437.81
439634	9/15/2026	EFT	$1,437.48
439201	9/15/2026	EFT	$1,437.19
439129	9/15/2026	EFT	$1,436.77
439093	9/15/2026	EFT	$1,429.39
439966	9/15/2026	EFT	$1,415.27
439073	9/15/2026	EFT	$1,405.99
439353	9/15/2026	EFT	$1,405.13
440304	9/15/2026	EFT	$1,405.12
438656	9/15/2026	EFT	$1,398.82
007662	9/25/2026	Check	$1,395.85
439153	9/15/2026	EFT	$1,395.85
439230	9/15/2026	EFT	$1,392.96
440310	9/15/2026	EFT	$1,391.95
438568	9/15/2026	EFT	$1,391.58
440080	9/15/2026	EFT	$1,387.70
439598	9/15/2026	EFT	$1,385.57
439427	9/15/2026	EFT	$1,379.18
439535	9/15/2026	EFT	$1,377.76
439404	9/15/2026	EFT	$1,377.39
440299	9/15/2026	EFT	$1,375.40
439447	9/15/2026	EFT	$1,369.61
438879	9/15/2026	EFT	$1,366.07
439987	9/15/2026	EFT	$1,365.34
438777	9/15/2026	EFT	$1,361.04

Check #	Date	Type	Net Pay
439907	9/15/2026	EFT	$8,686.12
438900	9/15/2026	EFT	$8,670.52
439823	9/15/2026	EFT	$8,619.90
440267	9/15/2026	EFT	$8,588.80
439795	9/15/2026	EFT	$8,551.61
440165	9/15/2026	EFT	$8,532.99
438581	9/15/2026	EFT	$8,532.77
438885	9/15/2026	EFT	$8,502.80
438739	9/15/2026	EFT	$8,489.84
438967	9/15/2026	EFT	$8,486.71
439330	9/15/2026	EFT	$8,289.31
439646	9/15/2026	EFT	$8,229.95
439727	9/15/2026	EFT	$8,144.16
439545	9/15/2026	EFT	$8,134.58
440116	9/15/2026	EFT	$8,050.58
439044	9/15/2026	EFT	$8,035.29
438798	9/15/2026	EFT	$8,019.50
439391	9/15/2026	EFT	$8,015.41
439824	9/15/2026	EFT	$7,990.49
439005	9/15/2026	EFT	$7,979.66
438646	9/15/2026	EFT	$7,955.10
439117	9/15/2026	EFT	$7,950.48
439837	9/15/2026	EFT	$7,949.24
439731	9/15/2026	EFT	$7,911.22
439187	9/15/2026	EFT	$7,897.64
438633	9/15/2026	EFT	$7,856.36
439360	9/15/2026	EFT	$7,811.69
439064	9/15/2026	EFT	$7,738.62
439499	9/15/2026	EFT	$7,737.58
440197	9/15/2026	EFT	$7,736.77
438663	9/15/2026	EFT	$7,733.91
438995	9/15/2026	EFT	$7,644.20
438671	9/15/2026	EFT	$7,641.60
440117	9/15/2026	EFT	$7,588.53
438743	9/15/2026	EFT	$7,560.63
439927	9/15/2026	EFT	$7,551.82
438615	9/15/2026	EFT	$7,501.88
438999	9/15/2026	EFT	$7,463.72
439422	9/15/2026	EFT	$7,441.72
439245	9/15/2026	EFT	$7,405.36
439668	9/15/2026	EFT	$4,433.82
439647	9/15/2026	EFT	$4,432.70
439959	9/15/2026	EFT	$4,432.55
438653	9/15/2026	EFT	$4,430.87
439355	9/15/2026	EFT	$4,425.68
439286	9/15/2026	EFT	$4,425.58
438790	9/15/2026	EFT	$4,424.20
439162	9/15/2026	EFT	$4,424.16
438593	9/15/2026	EFT	$4,422.92
439755	9/15/2026	EFT	$4,421.77
438676	9/15/2026	EFT	$4,419.38
439209	9/15/2026	EFT	$4,415.01
438623	9/15/2026	EFT	$4,412.57
440307	9/15/2026	EFT	$4,411.23
438775	9/15/2026	EFT	$4,409.55
439118	9/15/2026	EFT	$4,407.57
439414	9/15/2026	EFT	$4,407.41
439514	9/15/2026	EFT	$4,404.46
438836	9/15/2026	EFT	$4,404.21
439115	9/15/2026	EFT	$4,402.69
439604	9/15/2026	EFT	$4,401.36
439527	9/15/2026	EFT	$4,401.21
438683	9/15/2026	EFT	$4,400.76
440229	9/15/2026	EFT	$4,395.89
438993	9/15/2026	EFT	$4,394.51
007640	9/15/2026	Check	$4,393.43
439926	9/15/2026	EFT	$4,387.75
438940	9/15/2026	EFT	$4,379.99
440195	9/15/2026	EFT	$4,378.38
439735	9/15/2026	EFT	$4,377.67
438691	9/15/2026	EFT	$4,377.44
439386	9/15/2026	EFT	$4,373.21
439358	9/15/2026	EFT	$4,371.55
439157	9/15/2026	EFT	$4,369.67
438956	9/15/2026	EFT	$4,363.18
439845	9/15/2026	EFT	$4,361.37
439522	9/15/2026	EFT	$4,359.26
439437	9/15/2026	EFT	$4,359.12
439318	9/15/2026	EFT	$4,358.55
438622	9/15/2026	EFT	$4,357.21
439272	9/15/2026	EFT	$1,359.69
440171	9/15/2026	EFT	$1,358.44
440136	9/15/2026	EFT	$1,358.17
440057	9/15/2026	EFT	$1,356.86
438874	9/15/2026	EFT	$1,351.57
440124	9/15/2026	EFT	$1,351.19
439774	9/15/2026	EFT	$1,351.01
440121	9/15/2026	EFT	$1,349.32
439423	9/15/2026	EFT	$1,348.97
439192	9/15/2026	EFT	$1,348.43
439998	9/15/2026	EFT	$1,347.08
439886	9/15/2026	EFT	$1,346.98
438958	9/15/2026	EFT	$1,344.21
439687	9/15/2026	EFT	$1,343.91
440093	9/15/2026	EFT	$1,342.72
440223	9/15/2026	EFT	$1,341.95
439262	9/15/2026	EFT	$1,340.66
439905	9/15/2026	EFT	$1,337.50
439446	9/15/2026	EFT	$1,333.84
438859	9/15/2026	EFT	$1,331.23
438503	9/15/2026	EFT	$1,331.02
438823	9/15/2026	EFT	$1,329.45
438708	9/15/2026	EFT	$1,327.00
440270	9/15/2026	EFT	$1,326.81
438825	9/15/2026	EFT	$1,326.22
439260	9/15/2026	EFT	$1,325.73
440055	9/15/2026	EFT	$1,323.23
439979	9/15/2026	EFT	$1,320.87
438710	9/15/2026	EFT	$1,318.37
439224	9/15/2026	EFT	$1,317.13
440141	9/15/2026	EFT	$1,317.02
439805	9/15/2026	EFT	$1,314.59
440087	9/15/2026	EFT	$1,313.32
439951	9/15/2026	EFT	$1,313.16
440009	9/15/2026	EFT	$1,311.65
439305	9/15/2026	EFT	$1,311.27
440002	9/15/2026	EFT	$1,310.29
439738	9/15/2026	EFT	$1,308.70
439934	9/15/2026	EFT	$1,307.20
440217	9/15/2026	EFT	$1,306.73

Check #	Date	Type	Net Pay
440142	9/15/2026	EFT	$7,401.23
439763	9/15/2026	EFT	$7,360.79
439889	9/15/2026	EFT	$7,351.65
439697	9/15/2026	EFT	$7,309.37
439235	9/15/2026	EFT	$7,306.93
439268	9/15/2026	EFT	$7,306.09
438573	9/15/2026	EFT	$7,280.78
439615	9/15/2026	EFT	$7,273.22
438582	9/15/2026	EFT	$7,266.97
439295	9/15/2026	EFT	$7,260.70
440189	9/15/2026	EFT	$7,256.71
439020	9/15/2026	EFT	$7,246.15
438793	9/15/2026	EFT	$7,219.31
439639	9/15/2026	EFT	$7,217.63
438746	9/15/2026	EFT	$7,193.90
439363	9/15/2026	EFT	$7,127.54
438529	9/15/2026	EFT	$7,119.12
439762	9/15/2026	EFT	$7,111.37
439177	9/15/2026	EFT	$7,104.51
440243	9/15/2026	EFT	$7,104.51
439487	9/15/2026	EFT	$7,090.73
440036	9/15/2026	EFT	$7,089.34
440157	9/15/2026	EFT	$7,032.63
439337	9/15/2026	EFT	$7,032.03
440234	9/15/2026	EFT	$7,020.36
438696	9/15/2026	EFT	$7,019.04
439214	9/15/2026	EFT	$7,016.35
439134	9/15/2026	EFT	$6,999.39
438965	9/15/2026	EFT	$6,998.50
440035	9/15/2026	EFT	$6,984.62
438839	9/15/2026	EFT	$6,980.06
440249	9/15/2026	EFT	$6,973.70
439556	9/15/2026	EFT	$6,972.25
439067	9/15/2026	EFT	$6,914.70
440023	9/15/2026	EFT	$6,892.19
440158	9/15/2026	EFT	$6,870.65
438764	9/15/2026	EFT	$6,846.79
439102	9/15/2026	EFT	$6,826.80
438571	9/15/2026	EFT	$6,814.61
440113	9/15/2026	EFT	$6,811.63
007636	9/15/2026	Check	$4,355.68
439114	9/15/2026	EFT	$4,353.33
439088	9/15/2026	EFT	$4,353.25
440022	9/15/2026	EFT	$4,350.85
439588	9/15/2026	EFT	$4,350.49
438559	9/15/2026	EFT	$4,349.53
438910	9/15/2026	EFT	$4,349.39
439707	9/15/2026	EFT	$4,348.96
439538	9/15/2026	EFT	$4,348.93
438538	9/15/2026	EFT	$4,348.37
439610	9/15/2026	EFT	$4,347.62
439505	9/15/2026	EFT	$4,346.84
439173	9/15/2026	EFT	$4,341.86
440302	9/15/2026	EFT	$4,341.33
438911	9/15/2026	EFT	$4,339.79
439212	9/15/2026	EFT	$4,334.64
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007656	9/16/2026	Check	$4,330.24
440102	9/15/2026	EFT	$4,330.24
438684	9/15/2026	EFT	$4,328.68
440017	9/15/2026	EFT	$4,327.22
439768	9/15/2026	EFT	$4,325.31
438508	9/15/2026	EFT	$4,323.14
439412	9/15/2026	EFT	$4,321.40
438772	9/15/2026	EFT	$4,320.40
439553	9/15/2026	EFT	$4,320.28
439409	9/15/2026	EFT	$4,320.02
439748	9/15/2026	EFT	$4,319.84
439351	9/15/2026	EFT	$4,316.73
439072	9/15/2026	EFT	$4,309.95
440192	9/15/2026	EFT	$4,309.83
439541	9/15/2026	EFT	$4,306.12
440155	9/15/2026	EFT	$4,295.97
438566	9/15/2026	EFT	$4,291.09
439367	9/15/2026	EFT	$4,289.76
438531	9/15/2026	EFT	$4,287.01
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439925	9/15/2026	EFT	$4,280.45
439945	9/15/2026	EFT	$1,305.88
439481	9/15/2026	EFT	$1,304.55
439784	9/15/2026	EFT	$1,302.53
440010	9/15/2026	EFT	$1,301.93
440126	9/15/2026	EFT	$1,300.68
438752	9/15/2026	EFT	$1,299.72
439836	9/15/2026	EFT	$1,296.92
440207	9/15/2026	EFT	$1,293.03
438884	9/15/2026	EFT	$1,292.58
439790	9/15/2026	EFT	$1,291.55
439644	9/15/2026	EFT	$1,290.33
439184	9/15/2026	EFT	$1,290.02
439680	9/15/2026	EFT	$1,289.03
438692	9/15/2026	EFT	$1,287.62
439496	9/15/2026	EFT	$1,287.40
438747	9/15/2026	EFT	$1,282.31
439619	9/15/2026	EFT	$1,276.37
439299	9/15/2026	EFT	$1,275.65
440252	9/15/2026	EFT	$1,274.86
438565	9/15/2026	EFT	$1,274.31
439981	9/15/2026	EFT	$1,273.90
439607	9/15/2026	EFT	$1,272.51
439425	9/15/2026	EFT	$1,269.82
439915	9/15/2026	EFT	$1,269.33
438548	9/15/2026	EFT	$1,268.52
439780	9/15/2026	EFT	$1,267.96
439410	9/15/2026	EFT	$1,265.21
438628	9/15/2026	EFT	$1,264.56
438771	9/15/2026	EFT	$1,263.18
440045	9/15/2026	EFT	$1,262.72
438938	9/15/2026	EFT	$1,260.05
439458	9/15/2026	EFT	$1,259.94
438914	9/15/2026	EFT	$1,256.54
440112	9/15/2026	EFT	$1,255.54
439018	9/15/2026	EFT	$1,251.68
438913	9/15/2026	EFT	$1,250.74
439532	9/15/2026	EFT	$1,249.77
439060	9/15/2026	EFT	$1,248.80
438689	9/15/2026	EFT	$1,248.75
439058	9/15/2026	EFT	$1,248.67

Check #	Date	Type	Net Pay
440218	9/15/2026	EFT	$6,811.52
439892	9/15/2026	EFT	$6,797.86
438795	9/15/2026	EFT	$6,780.77
438666	9/15/2026	EFT	$6,751.15
439814	9/15/2026	EFT	$6,745.41
438598	9/15/2026	EFT	$6,734.00
440239	9/15/2026	EFT	$6,729.03
438578	9/15/2026	EFT	$6,726.63
440219	9/15/2026	EFT	$6,700.28
439677	9/15/2026	EFT	$6,696.47
439489	9/15/2026	EFT	$6,643.61
439251	9/15/2026	EFT	$6,641.64
438608	9/15/2026	EFT	$6,619.22
438702	9/15/2026	EFT	$6,618.33
439195	9/15/2026	EFT	$6,612.81
438619	9/15/2026	EFT	$6,599.99
439767	9/15/2026	EFT	$6,598.92
438987	9/15/2026	EFT	$6,586.49
439169	9/15/2026	EFT	$6,575.41
438521	9/15/2026	EFT	$6,572.77
438540	9/15/2026	EFT	$6,572.77
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439962	9/15/2026	EFT	$6,199.33
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440034	9/15/2026	EFT	$6,133.23
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438574	9/15/2026	EFT	$3,993.17
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438618	9/15/2026	EFT	$3,978.56
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439307	9/15/2026	EFT	$3,974.93
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439973	9/15/2026	EFT	$5,487.87
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439581	9/15/2026	EFT	$3,171.24
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438789	9/15/2026	EFT	$3,131.59
438660	9/15/2026	EFT	$3,129.21
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439205	9/15/2026	EFT	$3,104.80
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439675	9/15/2026	EFT	$3,071.16
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440044	9/15/2026	EFT	$5,121.98
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439232	9/15/2026	EFT	$5,119.86
439104	9/15/2026	EFT	$5,110.23
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439855	9/15/2026	EFT	$719.48
439789	9/15/2026	EFT	$717.05
439362	9/15/2026	EFT	$715.23
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439131	9/15/2026	EFT	$4,978.16
439776	9/15/2026	EFT	$4,975.33
439055	9/15/2026	EFT	$4,974.40
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438554	9/15/2026	EFT	$4,952.52
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439190	9/15/2026	EFT	$4,936.44
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438941	9/15/2026	EFT	$4,927.89
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439394	9/15/2026	EFT	$4,833.61
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438620	9/15/2026	EFT	$4,767.99
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439947	9/15/2026	EFT	$2,176.35
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439500	9/15/2026	EFT	$580.52
439132	9/15/2026	EFT	$578.31
439692	9/15/2026	EFT	$577.06
439652	9/15/2026	EFT	$574.80
439642	9/15/2026	EFT	$566.55
440049	9/15/2026	EFT	$565.63
439365	9/15/2026	EFT	$563.14
438754	9/15/2026	EFT	$563.02
439013	9/15/2026	EFT	$561.06
440084	9/15/2026	EFT	$560.15
438904	9/15/2026	EFT	$558.62
438687	9/15/2026	EFT	$555.37
438631	9/15/2026	EFT	$554.10
439770	9/15/2026	EFT	$554.10
439781	9/15/2026	EFT	$554.10
007654	9/15/2026	Check	$549.81
439582	9/15/2026	EFT	$549.81
439760	9/15/2026	EFT	$542.64
439901	9/15/2026	EFT	$535.16
439077	9/15/2026	EFT	$525.96
439540	9/15/2026	EFT	$525.95
440028	9/15/2026	EFT	$522.46
438601	9/15/2026	EFT	$510.68
440182	9/15/2026	EFT	$510.68
438829	9/15/2026	EFT	$498.74
440137	9/15/2026	EFT	$485.68
440043	9/15/2026	EFT	$483.70
439200	9/15/2026	EFT	$482.77
439258	9/15/2026	EFT	$479.12
439706	9/15/2026	EFT	$478.61
440258	9/15/2026	EFT	$474.47
439344	9/15/2026	EFT	$472.54
439536	9/15/2026	EFT	$467.55
438971	9/15/2026	EFT	$466.48
438592	9/15/2026	EFT	$466.08

Check #	Date	Type	Net Pay
439579	9/15/2026	EFT	$4,739.80
439797	9/15/2026	EFT	$4,738.04
438728	9/15/2026	EFT	$4,737.25
438792	9/15/2026	EFT	$4,737.11
439185	9/15/2026	EFT	$4,734.39
438994	9/15/2026	EFT	$4,730.60
440094	9/15/2026	EFT	$4,726.80
438741	9/15/2026	EFT	$4,725.77
438585	9/15/2026	EFT	$4,724.25
439158	9/15/2026	EFT	$4,722.52
438523	9/15/2026	EFT	$4,719.98
438887	9/15/2026	EFT	$4,716.50
440175	9/15/2026	EFT	$4,716.36
439223	9/15/2026	EFT	$4,713.09
440211	9/15/2026	EFT	$4,712.42
439368	9/15/2026	EFT	$4,711.51
438576	9/15/2026	EFT	$4,710.73
439036	9/15/2026	EFT	$4,710.12
440230	9/15/2026	EFT	$4,706.12
439161	9/15/2026	EFT	$4,701.75
438985	9/15/2026	EFT	$4,700.55
440279	9/15/2026	EFT	$4,696.61
439026	9/15/2026	EFT	$4,696.58
439867	9/15/2026	EFT	$4,695.66
439229	9/15/2026	EFT	$4,690.94
438758	9/15/2026	EFT	$4,684.97
438990	9/15/2026	EFT	$4,682.83
439110	9/15/2026	EFT	$4,681.18
439310	9/15/2026	EFT	$4,680.12
439942	9/15/2026	EFT	$4,677.26
438589	9/15/2026	EFT	$4,676.72
439834	9/15/2026	EFT	$4,672.61
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438750	9/15/2026	EFT	$4,668.21
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439080	9/15/2026	EFT	$4,660.46
440201	9/15/2026	EFT	$4,659.70
438654	9/15/2026	EFT	$4,654.43
440130	9/15/2026	EFT	$4,652.57
439557	9/15/2026	EFT	$4,641.08
440213	9/15/2026	EFT	$1,908.18
438845	9/15/2026	EFT	$1,905.30
438682	9/15/2026	EFT	$1,903.73
439594	9/15/2026	EFT	$1,903.52
439411	9/15/2026	EFT	$1,901.32
439894	9/15/2026	EFT	$1,886.03
439952	9/15/2026	EFT	$1,872.90
438606	9/15/2026	EFT	$1,867.44
438851	9/15/2026	EFT	$1,866.52
439896	9/15/2026	EFT	$1,862.76
438948	9/15/2026	EFT	$1,855.75
439670	9/15/2026	EFT	$1,850.61
440224	9/15/2026	EFT	$1,826.73
439030	9/15/2026	EFT	$1,826.57
440138	9/15/2026	EFT	$1,823.60
439546	9/15/2026	EFT	$1,815.17
439227	9/15/2026	EFT	$1,814.42
439658	9/15/2026	EFT	$1,814.31
438518	9/15/2026	EFT	$1,814.22
440156	9/15/2026	EFT	$1,810.82
439929	9/15/2026	EFT	$1,808.29
439283	9/15/2026	EFT	$1,802.77
438864	9/15/2026	EFT	$1,798.09
439662	9/15/2026	EFT	$1,792.74
440237	9/15/2026	EFT	$1,779.52
438722	9/15/2026	EFT	$1,777.82
439890	9/15/2026	EFT	$1,772.63
440196	9/15/2026	EFT	$1,762.13
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440005	9/15/2026	EFT	$1,758.26
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439840	9/15/2026	EFT	$1,754.98
439141	9/15/2026	EFT	$1,747.74
439871	9/15/2026	EFT	$1,746.45
439202	9/15/2026	EFT	$1,742.66
439453	9/15/2026	EFT	$1,735.89
439244	9/15/2026	EFT	$1,731.23
439957	9/15/2026	EFT	$1,719.64
440204	9/15/2026	EFT	$1,719.51
438738	9/15/2026	EFT	$1,713.94
439963	9/15/2026	EFT	$459.48
438888	9/15/2026	EFT	$453.03
440247	9/15/2026	EFT	$448.51
439346	9/15/2026	EFT	$447.04
439880	9/15/2026	EFT	$446.05
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438614	9/15/2026	EFT	$433.37
438550	9/15/2026	EFT	$432.52
438803	9/15/2026	EFT	$430.23
438946	9/15/2026	EFT	$422.43
439089	9/15/2026	EFT	$416.76
439170	9/15/2026	EFT	$416.28
439336	9/15/2026	EFT	$396.62
438506	9/15/2026	EFT	$396.56
440210	9/15/2026	EFT	$392.86
438876	9/15/2026	EFT	$387.09
438715	9/15/2026	EFT	$380.33
439657	9/15/2026	EFT	$377.03
439716	9/15/2026	EFT	$376.43
439196	9/15/2026	EFT	$371.12
440227	9/15/2026	EFT	$370.96
438916	9/15/2026	EFT	$365.41
438711	9/15/2026	EFT	$353.82
438600	9/15/2026	EFT	$353.27
439054	9/15/2026	EFT	$353.12
439507	9/15/2026	EFT	$339.28
438848	9/15/2026	EFT	$336.48
007653	9/15/2026	Check	$334.17
439510	9/15/2026	EFT	$332.23
439648	9/15/2026	EFT	$325.29
438579	9/15/2026	EFT	$323.92
439388	9/15/2026	EFT	$321.24
438709	9/15/2026	EFT	$312.11
439729	9/15/2026	EFT	$307.81
439667	9/15/2026	EFT	$304.14
438731	9/15/2026	EFT	$296.30
439813	9/15/2026	EFT	$293.73
439708	9/15/2026	EFT	$293.26
438769	9/15/2026	EFT	$279.82
440183	9/15/2026	EFT	$276.32

Check #	Date	Type	Net Pay
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439222	9/15/2026	EFT	$4,636.47
439253	9/15/2026	EFT	$4,633.42
439341	9/15/2026	EFT	$4,631.60
439176	9/15/2026	EFT	$4,631.10
440288	9/15/2026	EFT	$4,630.62
439095	9/15/2026	EFT	$4,627.17
438818	9/15/2026	EFT	$4,623.69
439994	9/15/2026	EFT	$4,615.57
439322	9/15/2026	EFT	$4,610.70
439900	9/15/2026	EFT	$4,610.70
439985	9/15/2026	EFT	$4,608.83
438898	9/15/2026	EFT	$4,607.50
439228	9/15/2026	EFT	$4,606.84
439041	9/15/2026	EFT	$4,606.72
440135	9/15/2026	EFT	$4,606.12
439808	9/15/2026	EFT	$4,601.96
438867	9/15/2026	EFT	$4,598.33
439091	9/15/2026	EFT	$4,594.42
439221	9/15/2026	EFT	$4,594.30
438880	9/15/2026	EFT	$4,592.22
440303	9/15/2026	EFT	$4,589.81
439470	9/15/2026	EFT	$4,588.96
440313	9/15/2026	EFT	$4,586.03
440040	9/15/2026	EFT	$4,584.21
440132	9/15/2026	EFT	$4,583.32
439983	9/15/2026	EFT	$4,581.13
439723	9/15/2026	EFT	$4,580.41
439861	9/15/2026	EFT	$4,576.80
439888	9/15/2026	EFT	$4,576.11
438926	9/15/2026	EFT	$4,575.09
439533	9/15/2026	EFT	$4,573.21
438830	9/15/2026	EFT	$4,572.67
439903	9/15/2026	EFT	$4,570.99
438871	9/15/2026	EFT	$4,568.79
439765	9/15/2026	EFT	$4,568.37
439338	9/15/2026	EFT	$4,568.35
438569	9/15/2026	EFT	$4,567.99
439773	9/15/2026	EFT	$4,567.27
439372	9/15/2026	EFT	$4,564.83
439491	9/15/2026	EFT	$1,696.75
438768	9/15/2026	EFT	$1,696.37
439980	9/15/2026	EFT	$1,694.49
438717	9/15/2026	EFT	$1,691.50
438658	9/15/2026	EFT	$1,687.40
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439700	9/15/2026	EFT	$1,681.97
438773	9/15/2026	EFT	$1,680.83
439186	9/15/2026	EFT	$1,675.81
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439606	9/15/2026	EFT	$1,636.41
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439416	9/15/2026	EFT	$1,628.74
438998	9/15/2026	EFT	$1,627.31
439384	9/15/2026	EFT	$1,618.80
438541	9/15/2026	EFT	$1,618.63
439364	9/15/2026	EFT	$1,618.26
439057	9/15/2026	EFT	$1,616.03
439908	9/15/2026	EFT	$1,613.00
438694	9/15/2026	EFT	$1,594.99
439841	9/15/2026	EFT	$1,588.51
440289	9/15/2026	EFT	$1,581.99
439125	9/15/2026	EFT	$1,581.76
439960	9/15/2026	EFT	$1,580.60
439788	9/15/2026	EFT	$1,580.16
438644	9/15/2026	EFT	$1,573.79
439326	9/15/2026	EFT	$1,571.60
438882	9/15/2026	EFT	$1,569.67
439523	9/15/2026	EFT	$1,568.98
440301	9/15/2026	EFT	$1,568.18
438511	9/15/2026	EFT	$1,567.60
439565	9/15/2026	EFT	$1,566.04
439438	9/15/2026	EFT	$1,557.87
439936	9/15/2026	EFT	$1,554.89
439350	9/15/2026	EFT	$1,551.30
439736	9/15/2026	EFT	$1,547.02
439878	9/15/2026	EFT	$1,545.52
438919	9/15/2026	EFT	$271.02
439122	9/15/2026	EFT	$264.30
439113	9/15/2026	EFT	$264.13
439046	9/15/2026	EFT	$262.33
438763	9/15/2026	EFT	$258.71
438905	9/15/2026	EFT	$257.18
007625	9/15/2026	Check	$251.87
438992	9/15/2026	EFT	$251.87
439284	9/15/2026	EFT	$251.84
440245	9/15/2026	EFT	$251.84
438852	9/15/2026	EFT	$251.34
439474	9/15/2026	EFT	$243.86
439717	9/15/2026	EFT	$235.57
440194	9/15/2026	EFT	$232.77
438886	9/15/2026	EFT	$214.16
438634	9/15/2026	EFT	$209.86
440173	9/15/2026	EFT	$209.79
439254	9/15/2026	EFT	$203.86
007651	9/15/2026	Check	$186.93
439168	9/15/2026	EFT	$184.70
439920	9/15/2026	EFT	$178.47
439006	9/15/2026	EFT	$178.28
439876	9/15/2026	EFT	$175.36
439086	9/15/2026	EFT	$174.58
438607	9/15/2026	EFT	$167.89
007647	9/15/2026	Check	$166.23
438517	9/15/2026	EFT	$166.23
439204	9/15/2026	EFT	$149.24
439969	9/15/2026	EFT	$147.58
439147	9/15/2026	EFT	$145.72
439568	9/15/2026	EFT	$137.73
439216	9/15/2026	EFT	$135.22
440079	9/15/2026	EFT	$121.35
439745	9/15/2026	EFT	$113.88
439012	9/15/2026	EFT	$113.65
007645	9/15/2026	Check	$110.82
007649	9/15/2026	Check	$110.82
439004	9/15/2026	EFT	$110.82
438805	9/15/2026	EFT	$108.15
439511	9/15/2026	EFT	$106.97

Check #	Date	Type	Net Pay
439910	9/15/2026	EFT	$4,561.52
439135	9/15/2026	EFT	$4,561.18
439440	9/15/2026	EFT	$4,560.45
439848	9/15/2026	EFT	$4,559.73
439193	9/15/2026	EFT	$4,558.24
439444	9/15/2026	EFT	$4,554.92
439724	9/15/2026	EFT	$4,553.28
439710	9/15/2026	EFT	$4,539.97
440091	9/15/2026	EFT	$4,539.10
439263	9/15/2026	EFT	$4,535.87
439106	9/15/2026	EFT	$4,534.81
440067	9/15/2026	EFT	$4,530.30
440025	9/15/2026	EFT	$4,525.95
439370	9/15/2026	EFT	$4,523.40
440276	9/15/2026	EFT	$4,523.29
439924	9/15/2026	EFT	$4,521.03
439015	9/15/2026	EFT	$4,515.22
439127	9/15/2026	EFT	$4,513.65
438878	9/15/2026	EFT	$4,512.14
440054	9/15/2026	EFT	$4,511.35
439881	9/15/2026	EFT	$4,511.08
439720	9/15/2026	EFT	$1,544.28
439179	9/15/2026	EFT	$1,541.99
438961	9/15/2026	EFT	$1,540.60
438866	9/15/2026	EFT	$1,540.36
440287	9/15/2026	EFT	$1,539.69
440278	9/15/2026	EFT	$1,536.27
439406	9/15/2026	EFT	$1,533.48
438616	9/15/2026	EFT	$1,530.65
439539	9/15/2026	EFT	$1,523.14
440071	9/15/2026	EFT	$1,523.14
439293	9/15/2026	EFT	$1,515.81
439339	9/15/2026	EFT	$1,514.94
438701	9/15/2026	EFT	$1,513.80
438713	9/15/2026	EFT	$1,513.01
438609	9/15/2026	EFT	$1,510.37
439289	9/15/2026	EFT	$1,506.80
439152	9/15/2026	EFT	$1,506.39
439705	9/15/2026	EFT	$1,501.05
439285	9/15/2026	EFT	$1,496.24
440042	9/15/2026	EFT	$1,496.07
440066	9/15/2026	EFT	$1,495.51
440151	9/15/2026	EFT	$105.06
440305	9/15/2026	EFT	$100.16
007648	9/15/2026	Check	$99.87
438627	9/15/2026	EFT	$98.18
440031	9/15/2026	EFT	$90.33
439828	9/15/2026	EFT	$88.71
007622	9/15/2026	Check	$83.94
438778	9/15/2026	EFT	$83.11
439237	9/15/2026	EFT	$78.79
439683	9/15/2026	EFT	$76.91
439651	9/15/2026	EFT	$70.04
439146	9/15/2026	EFT	$64.94
439421	9/15/2026	EFT	$63.03
438909	9/15/2026	EFT	$60.12
438881	9/15/2026	EFT	$49.30
439243	9/15/2026	EFT	$45.48
438966	9/15/2026	EFT	$42.83
439352	9/15/2026	EFT	$33.56
440074	9/15/2026	EFT	$27.56
439199	9/15/2026	EFT	$5.76
TOTAL NET PAY — 1,850 payments | * excludes negative / zero amounts			**$6,241,098.39**

STUDENT SERVICES
Jason Garrison
Director
Carrie Rawlins
Assistant Director

October 8, 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 144 students on the list to home school and shall annually issue a certificate stating that the school age minor is excused from attendance for the specified school year.

Respectfully,

Jason Garrison
Director
Student Services

Year to Date Open Enrollment/Homeschool Report

October 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	21	8	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	35	3	90	47	33	47	6	57	39	20	45	4	69	45	44	37	3	103	74	60	35	3
Edgemont	114	74	31	38	5	135	76	25	46	6	78	39	21	51	6	106	76	42	46	7	107	64	31	37	2
Franklin	37	28	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	21	29	4	57	39	15	31	2	67	40	9	40	3	63	39	33	33	2	57	39	18	34	
Provo Peaks	41	21	27	36	2	67	41	36	39	2	76	48	31	57	9	60	40	64	38	5	48	38	48	38	5
Provost	28	17	19	27	4	57	42	28	22	2	52	40	24	13	2	59	32	29	23	4	67	36	27	22	
Rock Canyon	58	31	33	44	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	32	46	1	26	12	45	34	1	14	8	37	27	1	24	14	72	16	1	30	14	43	21	1
Sunset View	68	38	25	36	2	85	57	26	47	3	73	53	32	31	7	78	56	46	19	7	70	38	46	19	8
Timpanogos	96	64	21	37	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	39	8	64	49	27	50	10	50	36	20	69	18	84	64	41	68	25	62	47	19	67	21
Westridge	33	17	33	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	284	211	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	197	129	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	90	54	6	338	231	80	60	22	346	174	83	38	24	345	158	94	57	29	240	92	102	81	26	196	55
THS	83	48	17	586	428	95	52	25	578	367	91	38	13	562	345	58	22	56	469	272	81	71	48	388	222
IHS	17	12	17	35	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	921	##	403	1925	###	1175	691	486	2169	1047	**992**	**603**	**420**	**2177**	**966**	1133	740	769	1712	744	1143	820	557	1527	595
Transfers from:																									
Alpine			102					116					112					71					164		
Nebo			50					52					51					115					65		
Others			10					37					19					35					44		
eSchool						Registered YTD		19			Registered YTD		49			Registered YTD		87			Registered YTD		91		

Homeschool List
Oct 2026

	Home School Request	Dual Enrollment	K	1st	2nd	3rd	4th	5th	6th							Unknown
Sunrise Preschool																
Amelia Earhart																
Canyon Crest	1						1									
Edgemont	4	1	1	1				1	1							
Franklin																
Lakeview	3		1						2							
Provost	3		1		1				1							
Provo Peaks																
Rock Canyon	2					1		1								
Spring Creek	5		1	1			2	1								
Sunset View																
Timpanogos	3		1				1	1								
Wasatch	1	1					1									
Westridge																
										7th	8th					
Centennial	11	10								8	3					
Shoreline	74	69								28	46					
												9th	10th	11th	12th	
eSchool																
Independence HS	5												2	1	2	
Provo HS	20	1										3	5	4	8	
Timpview HS	12	9										3	3	4	2	
UNKNOWN																
TOTALS	144	91	5	2	1	1	5	4	4	36	49	6	10	9	12	0

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Approved Student Travel			
DATE OF EVENT	**Superintendent or Board Approved**	**SCHOOL**	**GROUP/ACTIVITY**
July 6-10 2026	Superintendent	THS	FCCLA National Conference
September 10-12 2026	Superintendent	PHS	Girls Tennis
Oct 1-3 2026	Superintendent	PHS	Drama and Dance
March 11-13 2027	Superintendent	THS	Girls Lacrosse
March 18-20 2027	Superintendent	THS	Track
April 2-3 2027	Superintendent	THS	Boys Volleyball
August 5-7 2026	Superintendent	THS	Girls Volleyball
Oct 1-3 2026	Superintendent	THS	Drama
September 30- Oct 2 2026	Superintendent	IHS	All Students
March 11-13 2027	Superintendent	THS	Softball
November 5-8 2026	Superintendent	THS	Marching Band
Oct 1-3 2026	Superintendent	THS	Dance
Feb 3-8 2027	Board	THS	Cheer
Feb 24-28 2027	Board	THS	Dance
November 5-6 2026	Superintendent	PHS	Marching Band
October 2-3 2026	Superintendent	PHS	Girls Volleyball
November 19-21 2026	Superintendent	PHS	Boys Basketball
February 24-28 2027	Board	THS	Chamber Orch, Mad, Acap
February 18-19 2027	Superintendent	PHS	DECA
March 19-20 2027	Superintendent	PHS	Baseball
March 12-13 2027	Superintendent	PHS	Baseball

LOCATION	Anticipated Cost per Student	School Days Missed
Washington DC	$130	0
St. George	$350	1
Cedar City	$200	1
Cedar City and St. George	$200	2
St. George	$255	1
St. George	$300	1
St. George	$350 ($0 with Fundraising)	0
Cedar City	$319.95	2
Zion National Park	$0	2
St. George	$425	1
St. George	$497.73	2
Cedar City	$205.10	2
Orlando, FL	$2,000	2
NYC	$1,500	2
St. George	$162	2
Green Canyon HS	$0	0
St. George	$460	2
Anaheim, CA	$1,400	2
Layton	$95	2
Snow Canyon HS	$240	1
Desert Hills HS	$240	1