



Devyn Dayley

Business Administrator

TO: Board of Education
FROM: Devyn Dayley, Business Administrator
DATE: June 09, 2026
SUBJECT: Large Disbursements Summary for May 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 — 12 items | Individual / combined >= \$50,000.00

Check #	Vendor Name	Description	Amount
048537	WESTLAND CONSTRUCTION INC	<i>Timpview Construction</i>	\$3,465,008.13
048674	VISP GROUP LLC	<i>Ruckus Wi-Fi Tri-Band wireless access point</i>	\$357,645.00
112654	ANATOMAGE INC	<i>CTE - Anatomage Table Convertible</i>	\$315,615.00
048536	SYSCO INTERMOUNTAIN	<i>Child Nutrition</i>	\$191,687.81
112671	Provo City Utilities	<i>Utilities</i>	\$190,023.05
048639	UNITEDHEALTHCARE INSURANCE COMPANY	<i>Retiree Premiums June 2026</i>	\$122,566.96
112731	UTAH DEPT OF HEALTH AND HUMAN SERVICES	<i>SpEd - Skills Development Program</i>	\$106,654.68
048626	EDUSTAFF LLC	<i>Substitutes</i>	\$97,729.12
048649	A & Z LLC / A&Z; Produce Co.	<i>Child Nutrition</i>	\$95,646.50
048725	EDUSTAFF LLC	<i>Substitutes</i>	\$93,924.55
112804	ROCMONT INDUSTRIAL CORPORATION	<i>Dixon Asbestos Abatement</i>	\$59,130.00
112715	RELIASTAR LIFE INSURANCE COMPANY	<i>Employee Life Insurance</i>	\$51,595.66
TOTAL — Large Disbursements			\$5,147,226.46

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

EXECUTIVE SUMMARY

Period: May 2026

AP WARRANTS \$6,429,756.39 <small>762 vendor checks</small>	P-CARD PURCHASES \$562,316.92 <small>1,971 transactions</small>	NET PAY WARRANTS \$7,044,437.11 <small>2,108 EFT payments</small>	TOTAL DISBURSED \$14,036,510.42 <small>4,841 combined transactions</small>
---	---	---	--

LARGE DISBURSEMENTS — 12 items | Individual or combined >= \$50,000.00

Check #	Vendor Name	Check Date	Amount
1100048537	WESTLAND CONSTRUCTION INC	5/6/2026	\$3,465,008.13
1100048674	VISP GROUP LLC	5/21/2026	\$357,645.00
0100112654	ANATOMAGE INC	5/6/2026	\$315,615.00
1100048536	SYSCO INTERMOUNTAIN	5/6/2026	\$191,687.81
0100112671	Provo City Utilities	5/13/2026	\$190,023.05
1100048639	UNITEDHEALTHCARE INSURANCE COMPANY	5/21/2026	\$122,566.96
0100112731	UTAH DEPT OF HEALTH AND HUMAN SERVICES	5/21/2026	\$106,654.68
1100048626	EDUSTAFF LLC	5/13/2026	\$97,729.12
1100048649	A & Z LLC / A&Z Produce Co.	5/21/2026	\$95,646.50
1100048725	EDUSTAFF LLC	5/27/2026	\$93,924.55
0100112804	ROCMONT INDUSTRIAL CORPORATION	5/27/2026	\$59,130.00
0100112715	RELIASTAR LIFE INSURANCE COMPANY	5/21/2026	\$51,595.66
SUBTOTAL — 12 large disbursements 36.7% of Grand Total			\$5,147,226.46

P-CARD TOP 8 SCHOOLS	
School / Department	Amount
Business Services (District Wide)	\$131,158.11
Provo High	\$60,639.34
Computer Systems	\$55,313.22
Timpview High	\$53,929.87
CTE	\$25,898.38
Maintenance	\$16,700.60
Dixon Middle	\$14,415.59
Westridge Elementary	\$14,132.74
TOP 8 SUBTOTAL	\$372,187.85

NET PAY SNAPSHOT			
Payroll Statistic	Value	Pay Range	Count
Total Net Pay	\$7,044,437.11	< \$2,000	888
# of Payments	2,108	\$2K - \$4K	404
Paid via EFT	2,090	\$4K - \$6K	500
Paid via Check	18	\$6K - \$8K	234
Average Pay	\$3,341.76	\$8K - \$10K	67
Median Pay	\$2,466.95	> \$10,000	15
Highest Pay	\$12,265.82		
Lowest Pay	\$1.53		
2,108 payments 2,090 EFT 18 Check			

AP WARRANTS — Vendor Payments

Period: May 2026 | 762 checks | Total: \$6,429,756.39

Check #	Vendor Name	Check Date	Amount
1100048537	WESTLAND CONSTRUCTION INC	5/6/2026	\$3,465,008.13
1100048674	VISP GROUP LLC	5/21/2026	\$357,645.00
0100112654	ANATOMAGE INC	5/6/2026	\$315,615.00
1100048536	SYSCO INTERMOUNTAIN	5/6/2026	\$191,687.81
0100112671	Provo City Utilities	5/13/2026	\$190,023.05
1100048639	UNITEDHEALTHCARE INSURANCE COMPANY	5/21/2026	\$122,566.96
0100112731	UTAH DEPT OF HEALTH AND HUMAN SERVICES	5/21/2026	\$106,654.68
1100048626	EDUSTAFF LLC	5/13/2026	\$97,729.12
1100048649	A & Z LLC / A&Z Produce Co.	5/21/2026	\$95,646.50
1100048725	EDUSTAFF LLC	5/27/2026	\$93,924.55
0100112804	ROCMONT INDUSTRIAL CORPORATION	5/27/2026	\$59,130.00
0100112715	RELIASTAR LIFE INSURANCE COMPANY	5/21/2026	\$51,595.66
1100048628	CVE TECHNOLOGIES GROUP	5/21/2026	\$49,748.92
0500050140	College Board	5/28/2026	\$38,806.00
1100048548	BRADY INDUSTRIES	5/6/2026	\$34,990.03
1100048665	VCBO ARCHITECTURE	5/21/2026	\$30,850.00
0100112736	NHA	5/21/2026	\$28,980.00
1100048496	OBSERVER TAB LLC	5/1/2026	\$27,793.00
0100112693	Enbridge Gas Utah	5/13/2026	\$24,745.23
1100048713	Christensen Oil Company	5/27/2026	\$22,291.83
1100048666	BRADY INDUSTRIES	5/21/2026	\$21,964.11
1100048653	AUDIO ENHANCEMENT	5/21/2026	\$21,885.30
0100112739	EMPIRE CONCRETE POLISHING LLC	5/21/2026	\$20,164.00
1100048528	Christensen Oil Company	5/6/2026	\$20,014.49
0100112656	MACHOLLYWOOD INC	5/6/2026	\$18,259.00
1100048671	ZION ENGINEERING LLC	5/21/2026	\$17,350.15
0100112805	TRANSFR INC	5/27/2026	\$17,200.00
0700016087	Jostens	5/22/2026	\$16,723.00
0800024238	LAGOON CORPORATION INC	5/29/2026	\$16,614.72
1100048546	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	5/6/2026	\$16,100.56
0600015416	Provo School District Office	5/20/2026	\$15,019.00
0800024222	SHUTTERFLY HOLDINGS INC	5/12/2026	\$14,635.45
0100112655	DFS FLOORING UTAH LP	5/6/2026	\$13,855.09
0100112676	Republic Services Inc #864	5/13/2026	\$13,550.53
0600015392	WESTCOM WIRELESS INC	5/6/2026	\$12,906.00
0100112704	NATIONAL LIFE GROUP	5/21/2026	\$12,647.16
0100112678	Timpview High School	5/13/2026	\$12,596.24

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
1100048551	MOUNTAINLAND SUPPLY COMPANY	5/6/2026	\$12,575.51
0800024224	Le Bus	5/12/2026	\$12,318.50
0600015438	VARSITY BRANDS HOLDING CO INC	5/22/2026	\$11,970.00
0100112700	HORACE MANN LIFE INSURANCE	5/21/2026	\$11,904.73
1100048652	APPLIED GEOTECHNICAL ENG CONSULTANTS INC	5/21/2026	\$11,680.00
1100048556	MOUNTAINLAND POWER EQUIPMENT	5/6/2026	\$10,605.57
0100112733	THREAD WALLETS	5/21/2026	\$10,500.00
0100112686	CIDI LABS LLC	5/13/2026	\$10,290.00
0600015437	MTI ENTERPRISE INC	5/22/2026	\$10,057.50
1100048596	EXCEL HEATING AND AIR CONDITIONING	5/13/2026	\$9,933.45
0600015541	COLEMAN KNITTING MILLS	5/27/2026	\$9,774.00
1100048542	AMAZON CAPITAL SERVICES	5/6/2026	\$9,575.84
0500050106	UTAH VALLEY UNIVERSITY	5/13/2026	\$9,500.00
0600015436	Summerhays Music Center	5/22/2026	\$9,284.56
0100112661	BIG MOUNTAIN COUNTERTOPS	5/13/2026	\$9,194.00
0800024229	CHAMBERS KRISTEN	5/26/2026	\$8,675.00
0600015412	WASHINGTON MARRIOTT	5/20/2026	\$8,313.60
1100048615	BRADY INDUSTRIES	5/13/2026	\$8,250.05
1100048613	SCENIC UTAH CAMPUS SUPPLY	5/13/2026	\$8,153.00
1100048718	JACKSON GROUP PETERBILT	5/27/2026	\$8,045.32
1100048644	DHE COMPUTER SYSTEMS LLC	5/21/2026	\$7,974.00
1100048717	AMAZON CAPITAL SERVICES	5/27/2026	\$7,860.25
0100112745	CHINA SPROUT INC	5/27/2026	\$7,769.10
0100112667	Landmark li Catering	5/13/2026	\$7,723.65
1100048565	Codale Electric Co.	5/13/2026	\$7,632.12
1100048721	AMEEN & MOLLY SHAHEEN/JOSTENS	5/27/2026	\$7,595.00
1100048508	CVE TECHNOLOGIES GROUP	5/6/2026	\$7,500.00
1100048517	K12 MANAGEMENT INC DBA FuelEd	5/6/2026	\$7,375.00
0100112710	WOODLAND PEAKS UNISERV	5/21/2026	\$6,908.18
1100048501	BLOMQUIST HALE CONSULTING GROUP INC	5/6/2026	\$6,687.92
0100112691	DFS FLOORING UTAH LP	5/13/2026	\$6,640.13
0100112643	Utah Bureau Of Criminal Identification	5/6/2026	\$6,626.00
1100048602	AMAZON CAPITAL SERVICES	5/13/2026	\$6,613.01
0100112650	HORNES KIMBALL JUNCTION LTD	5/6/2026	\$6,445.59
1100048670	RJL WIRE	5/21/2026	\$6,275.00
0100112703	NATIONAL LIFE GROUP	5/21/2026	\$6,113.08
0100112708	VOYA SERVICES COMPANY	5/21/2026	\$6,108.00
1100048598	IXL LEARNING	5/13/2026	\$5,995.00
1100048610	UTAH PARENT CENTER INC	5/13/2026	\$5,378.53
1100048617	Kronos SaaS, Inc.	5/13/2026	\$5,343.92

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
1100048646	Les Olson Company	5/21/2026	\$5,263.26
0100112798	Utah Bureau Of Criminal Identification	5/27/2026	\$5,000.00
1100048662	INTERMOUNTAIN LOCK & SECURITY	5/21/2026	\$4,800.00
0100112698	Equitable Life Unit Annuity Collections	5/21/2026	\$4,728.64
0700016093	LAGOON CORPORATION INC	5/26/2026	\$4,666.48
0100112626	BYU CONTINUING EDUCATION	5/6/2026	\$4,662.00
0100112682	AGPARTS WORLDWIDE INC	5/13/2026	\$4,554.20
0100112647	GARRETT AND COMPANY INC	5/6/2026	\$4,515.41
1100048552	WESTERN ELECTRICAL ALLIANCE LLC	5/6/2026	\$4,494.00
0100112680	GLOBAL VENDING GROUP INC	5/13/2026	\$4,482.00
0100112796	UTAH HOSA	5/27/2026	\$4,330.33
1100048553	ZION ENGINEERING LLC	5/6/2026	\$4,329.08
0500050117	TODD LANSING WAKEFIELD	5/15/2026	\$4,200.00
1100048624	SCOUTFI CONSULTING LLC	5/13/2026	\$4,150.00
0600015388	POCO LOCO SWIM SHOP LLC	5/6/2026	\$4,087.20
1100048609	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/13/2026	\$4,000.00
1100048557	SAFETY SUPPLY AND SIGN CO INC	5/6/2026	\$3,979.64
0100112724	EDUCATORS HEALTH PLANS LIFE, ACCIDENT,	5/21/2026	\$3,699.55
0100112687	COMPUTER & PERIPHERALS GROUP INC	5/13/2026	\$3,658.90
1100048673	IMPERIAL BAG & PAPER CO LLC	5/21/2026	\$3,564.65
1100048606	Rocky Mountain Service Solutions	5/13/2026	\$3,506.40
1100048654	Rocky Mountain Service Solutions	5/21/2026	\$3,506.40
0100112677	COLBY BAUER	5/13/2026	\$3,500.00
0100112652	Alpine School District	5/6/2026	\$3,457.71
1100048667	DEX IMAGING LLC	5/21/2026	\$3,302.01
0100112807	HERITAGE PEAK AWARDS AND ENGRAVING	5/27/2026	\$3,297.00
1100048594	CONSOLIDATED ELECTRICAL DIST.	5/13/2026	\$3,293.80
1100048696	K12 MANAGEMENT INC	5/27/2026	\$3,175.00
0600015395	ARTIST CORNER	5/20/2026	\$3,170.56
1100048632	INTERSTATE ALL BATTERY CENTER	5/21/2026	\$3,160.00
0100112684	Alpine School District	5/13/2026	\$3,136.66
1100048532	Les Olson Company	5/6/2026	\$3,078.00
1100048623	PYE-BARKER FIRE & SAFETY LLC	5/13/2026	\$3,035.00
0100112651	AGPARTS WORLDWIDE INC	5/6/2026	\$2,998.35
1100048611	WASATCH BEHAVIORAL HEALTH	5/13/2026	\$2,922.33
0100112709	WASHINGTON NATIONAL INSURANCE COMPANY	5/21/2026	\$2,796.14
1100048561	BIG O TIRES	5/13/2026	\$2,758.74
1100048668	INTERSTATE FIRE SALES AND SERVICE LLC	5/21/2026	\$2,735.00
0100112793	PURPLE MOONTOWER LLC	5/27/2026	\$2,700.00
0100112720	CenturyLINK	5/21/2026	\$2,638.89

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0100112794	Phoenix Learning Systems	5/27/2026	\$2,600.00
1100048549	DEX IMAGING LLC	5/6/2026	\$2,588.57
1100048659	PC PARTS PLUS LLC	5/21/2026	\$2,580.00
0800024233	Provo School District Office	5/27/2026	\$2,575.50
0600015529	TEAM UP ATHLETICS	5/27/2026	\$2,558.00
1100048535	SUMMIT ENERGY COMPANIES	5/6/2026	\$2,554.38
1100048619	RJL WIRE	5/13/2026	\$2,525.00
1100048597	HOSE & RUBBER SUPPLY	5/13/2026	\$2,522.24
0100112690	LANGAN LLC	5/13/2026	\$2,459.00
0100112660	BALL HORTICULTURAL COMPANY	5/13/2026	\$2,401.09
1100048650	AMAZON CAPITAL SERVICES	5/21/2026	\$2,395.45
0100112695	AXAEQUITABLE LIFE/ROTH	5/21/2026	\$2,375.32
1100048592	Christensen Oil Company	5/13/2026	\$2,327.64
0100112628	Central Utah Enterprise	5/6/2026	\$2,310.00
1100048620	Standard Plumbing Supply	5/13/2026	\$2,254.30
0100112729	SUNBELT RENTALS INC	5/21/2026	\$2,212.85
0100112657	THE SHERWIN-WILLIAMS CO	5/6/2026	\$2,194.42
0100112646	ARBITERPAY TRUST ACCOUNT	5/6/2026	\$2,110.00
0100112714	UTAH SCHOOL EMPLOYEES ASSOCIATION	5/21/2026	\$2,103.10
0600015390	MT THOMPSON INC	5/6/2026	\$2,031.00
1100048682	BRYSON SALES AND SERVICE	5/27/2026	\$2,018.46
0500050094	UTAH VALLEY UNIVERSITY	5/7/2026	\$2,000.00
0500050126	GOMM CHRISTY	5/28/2026	\$1,975.00
0600015420	UTAH HOSA	5/20/2026	\$1,925.00
1100048538	WESTLAND ELECTRIC INC	5/6/2026	\$1,900.00
0100112718	Cobblestone Group II LLC	5/21/2026	\$1,885.16
1100048647	NORCON INDUSTRIES INC	5/21/2026	\$1,867.70
0500050127	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/28/2026	\$1,830.00
0500050095	BALDASSIN PIANOS	5/7/2026	\$1,755.00
0100112732	Department Of Workforce Services	5/21/2026	\$1,747.44
0100112808	WAYSIDE PUBLISHING	5/27/2026	\$1,741.94
0100112809	CANON USA INC	5/27/2026	\$1,690.39
0600015547	KENDALL ELIZABETH WOODS	5/27/2026	\$1,680.00
1100048559	J.W. Pepper and Son Inc	5/6/2026	\$1,666.09
1100048625	IMPERIAL BAG & PAPER CO LLC	5/13/2026	\$1,660.51
0600015432	ARTIST CORNER	5/22/2026	\$1,657.30
0100112653	Scholastic Book Fairs-04	5/6/2026	\$1,637.15
1100048555	HORIZON PEDIATRIC HOME CARE	5/6/2026	\$1,633.25
0600015450	MENLOVE ALLISON E	5/27/2026	\$1,620.00
1100048608	LANGUAGE LINE SERVICES	5/13/2026	\$1,615.02

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0100112666	HONEST 1 AUTO CARE	5/13/2026	\$1,602.38
0100112706	SUPPORT PAYMENT CLEARINGHOUSE	5/21/2026	\$1,581.00
0100112705	Office Of Recovery Services	5/21/2026	\$1,569.00
0100112801	ARBITERPAY TRUST ACCOUNT	5/27/2026	\$1,563.00
1100048648	ROBERT I MERRILL CO.	5/21/2026	\$1,559.00
0100112799	TIMBERLINE LIQUIDATORS LLC	5/27/2026	\$1,557.34
0500050109	ALPINE SCHOOL DISTRICT	5/13/2026	\$1,535.02
0100112721	CenturyLINK	5/21/2026	\$1,534.06
1100048616	DEX IMAGING LLC	5/13/2026	\$1,512.54
0100112738	CUSTOM WATER TECHNOLOGY	5/21/2026	\$1,500.00
0500050116	CRAIG TAFUA	5/15/2026	\$1,500.00
1100048586	TOP NOTCH COLLISION	5/13/2026	\$1,500.00
1100048715	Les Olson Company	5/27/2026	\$1,485.00
0500050102	THE NUG	5/13/2026	\$1,475.00
1100048530	CONSOLIDATED ELECTRICAL DIST.	5/6/2026	\$1,467.13
0500050144	LAGOON CORPORATION INC	5/28/2026	\$1,429.94
1100048638	SOS PUMPING SERVICE	5/21/2026	\$1,425.00
0100112743	Advanced Machinery Systems	5/27/2026	\$1,412.40
0500050091	Barber Metals	5/7/2026	\$1,380.00
0600015385	MARVELOUS CATERING	5/6/2026	\$1,350.75
0600015463	ANGIE WOODS	5/27/2026	\$1,320.00
1100048600	MARVELLOUS CATERING LLC	5/13/2026	\$1,315.83
1100048661	FERRELLGAS, LP	5/21/2026	\$1,272.90
0800024236	Alpine School District	5/27/2026	\$1,266.13
0500050124	SARA EBERHARD	5/22/2026	\$1,250.46
0100112634	JOSTENS/SCENIC UTAH CAMPUS SUPPLY	5/6/2026	\$1,250.00
1100048636	NIELSON REBECCA L	5/21/2026	\$1,250.00
1100048547	A MORE CLEGG Provo LLC	5/6/2026	\$1,232.70
1100048723	BRADY INDUSTRIES	5/27/2026	\$1,231.23
1100048726	Scholastic Book Fairs-04	5/27/2026	\$1,228.72
1100048574	KENWORTH SALES COMPANY	5/13/2026	\$1,176.45
1100048531	Jones Paint and Glass	5/6/2026	\$1,145.00
1100048656	COPORATE BILLING	5/21/2026	\$1,131.37
0100112627	CANON SOLUTIONS AMERICA INC	5/6/2026	\$1,128.49
0500050135	SLOPE SIGN LLC	5/28/2026	\$1,116.60
0100112688	JENIFER SYME	5/13/2026	\$1,110.00
1100048497	BIG O TIRES	5/6/2026	\$1,108.79
0100112648	M&M MOTORSPORTS LLC	5/6/2026	\$1,096.19
1100048678	BARNETT DAVID R	5/27/2026	\$1,096.06
1100048687	DORROUGH ALISON J	5/27/2026	\$1,096.06

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
1100048706	REID MYLEE	5/27/2026	\$1,095.81
1100048655	FOLLETT CONTENT SOLUTIONS LLC	5/21/2026	\$1,065.44
0600015544	LANIE WILKINSON	5/27/2026	\$1,040.00
0100112730	UTAH LABOR COMMISSION	5/21/2026	\$1,008.00
1100048589	VMC LLC	5/13/2026	\$996.70
0100112702	MATRIX TRUST COMPANY/HORACE MANN	5/21/2026	\$980.00
1100048539	A & Z LLC / A&Z Produce Co.	5/6/2026	\$980.00
0700016077	Maceys Food and Drug	5/8/2026	\$946.26
1100048669	MOUNTAINLAND SUPPLY COMPANY	5/21/2026	\$945.39
1100048640	FOLLETT SOFTWARE LLC	5/21/2026	\$935.76
0100112800	QUADIENT FINANCE USA INC	5/27/2026	\$925.07
1100048599	Les Olson Company	5/13/2026	\$904.00
0100112633	INTERMOUNTAIN BOBCAT	5/6/2026	\$903.21
0100112639	Provo High School	5/6/2026	\$900.00
0500050143	VALKYRIE SIGNS	5/28/2026	\$900.00
1100048637	NORMAN TORY	5/21/2026	\$900.00
1100048677	ANAE WENDY L	5/27/2026	\$883.23
1100048724	DEX IMAGING LLC	5/27/2026	\$879.74
0100112696	DESERT ROCK CAPITAL INC	5/21/2026	\$863.02
1100048631	INTERMOUNTAIN FARMERS ASSOCIATION	5/21/2026	\$854.97
1100048509	Codale Electric Co.	5/6/2026	\$847.72
1100048577	LINDE GAS & EQUIPMENT INC	5/13/2026	\$845.58
1100048567	EADY CHRISTOPHER S	5/13/2026	\$818.76
1100048518	Laser Express	5/6/2026	\$815.70
0500050136	SLOPE SIGN LLC	5/28/2026	\$809.40
1100048709	TOVAR TERESA R	5/27/2026	\$804.75
1100048685	COOPER JULISSA R	5/27/2026	\$804.25
1100048688	EDWARDS SEAN E	5/27/2026	\$804.25
1100048690	ESKEETS AMANDA R	5/27/2026	\$804.25
1100048703	MURRAY NICOLE L	5/27/2026	\$804.25
1100048704	PASSEY MAREN J	5/27/2026	\$804.25
1100048707	STOKES BRIEKEL L	5/27/2026	\$804.25
1100048712	WILLIAMS HEATHER	5/27/2026	\$804.25
0500050105	UTAH VALLEY UNIVERSITY	5/13/2026	\$800.00
1100048621	WESTERN ELECTRICAL ALLIANCE LLC	5/13/2026	\$795.10
0600015540	CONGER ALYSON A	5/27/2026	\$780.00
0500050108	VALKYRIE SIGNS	5/13/2026	\$768.00
1100048633	KAY JANENE	5/21/2026	\$768.00
0500050103	ZEPPE'S JMO ITALIAN ICE & CUSTARD, LLC	5/13/2026	\$750.00
0100112699	GURSTEL LAW FIRM PC	5/21/2026	\$748.41

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
1100048660	WASATCH BEHAVIORAL HEALTH	5/21/2026	\$741.86
0100112681	ODP BUSINESS SOLUTIONS, LLC	5/13/2026	\$739.83
0100112659	AMERICAN RPM AUTO PARTS	5/13/2026	\$732.64
0500050142	BERT MURDOCK MUSIC	5/28/2026	\$715.98
1100048505	BRYSON SALES AND SERVICE	5/6/2026	\$712.07
1100048533	NORCON INDUSTRIES INC	5/6/2026	\$706.86
0800024237	Utah State Tax Commission	5/29/2026	\$706.10
0500050110	KATHLEEN SORENSON	5/13/2026	\$700.00
0600015539	STRINGHAM JENNIFER	5/27/2026	\$700.00
0100112741	THE SHERWIN-WILLIAMS CO	5/21/2026	\$681.91
0100112735	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	\$680.02
1100048672	AMERICAN PUNCH CO	5/21/2026	\$668.60
0100112719	CANON SOLUTIONS AMERICA INC	5/21/2026	\$667.10
0100112641	SCHINDLER ELEVATOR CORPORATION	5/6/2026	\$663.61
1100048719	SENERGY PETROLEUM LLC	5/27/2026	\$660.03
1100048720	FOLLETT CONTENT SOLUTIONS LLC	5/27/2026	\$654.08
0500050137	UTAH VALLEY UNIVERSITY	5/28/2026	\$652.50
1100048629	Codale Electric Co.	5/21/2026	\$634.16
1100048529	BELL JANITORIAL SUPPLY	5/6/2026	\$626.36
1100048543	JACKSON GROUP PETERBILT	5/6/2026	\$618.93
0100112645	EWING IRRIGATION PRODUCTS INC	5/6/2026	\$608.13
1100048595	D and L Electric Control Co. Inc	5/13/2026	\$601.55
0100112692	GARDNER ENERGY LLC	5/13/2026	\$600.00
0600015409	KYLE SNELL	5/20/2026	\$600.00
1100048554	APA BENEFITS, INC	5/6/2026	\$582.40
0500050146	INSTRUMENTALIST AWARDS LLC	5/28/2026	\$576.00
0600015590	Oldroyd, Kim	5/28/2026	\$570.00
1100048604	VELOX MOBILE STORAGE LLC	5/13/2026	\$560.00
0700016078	Steve Weiss Music	5/8/2026	\$556.95
0500050107	GREEN CANYON HIGH SCHOOL	5/13/2026	\$550.00
0100112712	VASA FITNESS	5/21/2026	\$543.68
0100112669	O'REILLY AUTOMOTIVE INC	5/13/2026	\$534.17
0600015391	AKTIVATE INC	5/6/2026	\$525.00
1100048578	Laser Express	5/13/2026	\$524.85
1100048641	BELL JANITORIAL SUPPLY	5/21/2026	\$517.98
0100112747	CUMMINS SALES AND SERVICE	5/27/2026	\$516.50
1100048716	ROMAINE ELECTRIC CORP	5/27/2026	\$506.34
0500050120	HARMONY BARTHOLOMEW	5/22/2026	\$500.00
0500050121	MIA GALBRAITH	5/22/2026	\$500.00
0500050122	NATALEY HARRISON	5/22/2026	\$500.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0700016089	KAYLEY BYERS	5/22/2026	\$500.00
1100048714	BUFFO'S TERMITE & PEST CONTROL	5/27/2026	\$500.00
0600015435	WARD JEFFREY K	5/22/2026	\$496.00
1100048645	Jones Paint and Glass	5/21/2026	\$492.37
1100048695	INTERMOUNTAIN FARMERS ASSOCIATION	5/27/2026	\$490.85
1100048642	CUTLER'S INC	5/21/2026	\$458.70
0800024234	HEATH ENTERPRISE LLC	5/27/2026	\$444.00
1100048514	HO PO KEE P	5/6/2026	\$438.10
1100048663	LEADING EDGE GROUP LLC	5/21/2026	\$435.84
1100048699	Laser Express	5/27/2026	\$425.85
0500050115	VATER PERCUSSION INC	5/15/2026	\$405.03
0100112711	United Way Of Utah County	5/21/2026	\$403.17
1100048563	BRYSON SALES AND SERVICE	5/13/2026	\$401.75
0600015421	Utah High School Activities Association	5/20/2026	\$400.00
1100048591	YOUNG CARALEE E	5/13/2026	\$385.70
1100048544	SENERGY PETROLEUM LLC	5/6/2026	\$379.55
0500050093	Provo School District Office	5/7/2026	\$375.00
0500050147	HERITAGE PEAK AWARDS AND ENGRAVING	5/28/2026	\$374.99
0100112806	Ace and Jerry	5/27/2026	\$368.37
0500050104	Provo School District Office	5/13/2026	\$368.31
1100048569	ESS EMILY	5/13/2026	\$366.71
0100112742	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	\$366.53
1100048560	BARNETT DAVID R	5/13/2026	\$366.13
0700016088	BERT MURDOCK MUSIC	5/22/2026	\$365.00
1100048512	HAMMOND BROOKE G	5/6/2026	\$363.95
0100112750	Mathematics Olympiads For Elementary Sch	5/27/2026	\$350.00
0600015427	KATHLEEN SORENSON	5/20/2026	\$350.00
0600015557	Chase, Anne Marie	5/28/2026	\$350.00
0600015607	Shobe, Gladriel	5/28/2026	\$350.00
1100048585	SITES JAROD O	5/13/2026	\$349.37
0500050123	PAIGE BARRY	5/22/2026	\$347.60
1100048694	HUNTER GLEN M	5/27/2026	\$340.59
0100112663	CANON SOLUTIONS AMERICA INC	5/13/2026	\$338.41
1100048572	HIGH COUNTRY TECHNOLOGY CONSULTANTS	5/13/2026	\$331.98
0500050131	MILES KILLIAN	5/28/2026	\$330.00
0500050138	Les Olson Company	5/28/2026	\$328.96
0100112717	L&W SUPPLY CORPORATION	5/21/2026	\$322.75
1100048705	PORTER JULIE A	5/27/2026	\$322.55
1100048605	ALSCO INC	5/13/2026	\$321.32
1100048510	DEMCO INC	5/6/2026	\$320.50

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0100112701	MARSHA L. FORSYTHE	5/21/2026	\$319.68
0100112740	JONATHAN HANDY	5/21/2026	\$315.00
0500050141	HEATH ENTERPRISE LLC	5/28/2026	\$315.00
1100048679	BIG O TIRES	5/27/2026	\$313.98
0100112713	Provo School District Foundation	5/21/2026	\$310.00
1100048643	DAYS MARKET	5/21/2026	\$303.08
0100112679	Timpview High School	5/13/2026	\$300.00
0500050114	CAYSEN NICHOLS	5/15/2026	\$300.00
0600015545	JENNIFER C WARNER	5/27/2026	\$300.00
0600015592	Palmer, Clint	5/28/2026	\$300.00
0500050097	HYVE INK LLC	5/7/2026	\$299.97
1100048593	BELL JANITORIAL SUPPLY	5/13/2026	\$299.25
1100048686	CORAL ELISSA	5/27/2026	\$298.94
1100048658	GABRIEL TORRES	5/21/2026	\$292.12
1100048499	BLAKE EMELDA N	5/6/2026	\$292.03
1100048566	DEAN DIANA L	5/13/2026	\$291.00
1100048601	MCGEE'S STAMP & TROPHY	5/13/2026	\$284.57
1100048664	MOUNTAIN WEST TRUCK CENTER INC	5/21/2026	\$283.18
0800024227	Russon, Cristin	5/21/2026	\$280.00
0100112683	ALPINE SCHOOL DISTRICT	5/13/2026	\$273.92
1100048683	CHILD JOCELYN V	5/27/2026	\$271.25
0600015406	NARANJO OMAR A	5/20/2026	\$270.67
0100112734	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	5/21/2026	\$270.00
0100112811	JONATHAN HANDY	5/27/2026	\$270.00
0500050145	AKTIVATE INC	5/28/2026	\$270.00
0800024223	Alpine School District	5/12/2026	\$266.61
1100048618	PARTS AUTHORITY LLC	5/13/2026	\$260.40
0100112737	Alpine School District	5/21/2026	\$256.64
0700016079	Alpine School District	5/8/2026	\$254.23
0500050099	SIOPE LANGOIA LAPU'AHO	5/7/2026	\$250.00
0600015556	Carlisle, Colette	5/28/2026	\$250.00
0600015571	Hudson, Maria	5/28/2026	\$250.00
0600015578	Kelley, Heather	5/28/2026	\$250.00
0600015594	Payne, John	5/28/2026	\$250.00
0600015598	Robertson, Jennifer	5/28/2026	\$250.00
0600015599	Rockwood, Lucynthia	5/28/2026	\$250.00
0600015605	Sawyer, Glen	5/28/2026	\$250.00
0600015606	Sawyer, Suzanne	5/28/2026	\$250.00
1100048519	Lowry Doors	5/6/2026	\$250.00
1100048582	PAXMAN ELIZABETH A	5/13/2026	\$245.83

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015554	Brinkerhoff, Crystal	5/28/2026	\$240.00
0600015561	Eckton, Darin	5/28/2026	\$235.00
0800024221	BERT MURDOCK MUSIC	5/12/2026	\$235.00
0600015553	Brinkerhoff, Crystal	5/28/2026	\$230.00
0600015572	Hudson, Maria	5/28/2026	\$228.00
0100112674	USSA	5/13/2026	\$225.00
0600015595	Peterson, Gina	5/28/2026	\$225.00
0100112802	G&R INC	5/27/2026	\$220.15
0600015624	Whiting, Malisa	5/28/2026	\$220.00
0100112689	MIDWEST FLOOR COVERING INC	5/13/2026	\$216.73
0500050101	Flinn Scientific Inc.	5/13/2026	\$212.75
0100112694	PENSKE COMMERCIAL VEHICLES US LLC	5/13/2026	\$212.27
0500050098	HERITAGE PEAK AWARDS AND ENGRAVING	5/7/2026	\$211.96
1100048573	INTERMOUNTAIN FARMERS ASSOCIATION	5/13/2026	\$211.96
0100112658	THE SHERWIN-WILLIAMS CO	5/6/2026	\$207.25
0600015580	Lauano, Chamberlei	5/28/2026	\$205.00
1100048522	ROCHA JULIANA M	5/6/2026	\$203.55
0600015585	Matsuzawa, Megumi	5/28/2026	\$201.05
0600015410	LINDSAY KNAPP	5/20/2026	\$200.44
0500050112	BAUER PAHL	5/13/2026	\$200.00
0500050148	JOHN HINTZ	5/28/2026	\$200.00
0600015404	MACKAY STANLEY G	5/20/2026	\$200.00
0600015405	MOORE MARK S	5/20/2026	\$200.00
0600015422	NATE WARNER	5/20/2026	\$200.00
0600015425	Summerhays Music Center	5/20/2026	\$200.00
0600015447	HUDSON MARIA A	5/27/2026	\$200.00
0600015473	COLETTE CARLISLE	5/27/2026	\$200.00
0600015476	CRYSTAL BRINKERHOFF	5/27/2026	\$200.00
0600015509	MALISA WHITING	5/27/2026	\$200.00
0600015536	DELSA RICHARDS	5/27/2026	\$200.00
1100048587	TUINEI SPENCER S	5/13/2026	\$199.90
0600015399	CLIFFORD MICHELE	5/20/2026	\$199.00
1100048515	HOSTETTER JILL	5/6/2026	\$195.75
1100048657	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/21/2026	\$191.52
0100112790	STEPHENIE LARSEN	5/27/2026	\$180.75
0100112726	O'REILLY AUTOMOTIVE INC	5/21/2026	\$179.78
0600015382	AMAZON CAPITAL SERVICES	5/1/2026	\$178.85
0100112685	CANON USA INC	5/13/2026	\$175.88
0600015586	McCullough, Michelle	5/28/2026	\$175.00
0100112668	Maceys Food and Drug	5/13/2026	\$172.29

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015565	Gillings, Laura	5/28/2026	\$170.00
1100048583	POLO LISA A	5/13/2026	\$168.90
1100048651	JACKSON GROUP PETERBILT	5/21/2026	\$167.00
1100048534	ROBERT I MERRILL CO.	5/6/2026	\$166.00
0600015462	ANGELA THOMPSON	5/27/2026	\$165.00
0600015625	Wilcox, Amy	5/28/2026	\$165.00
0100112673	Spring Creek Elementary Pta	5/13/2026	\$164.00
1100048545	BOYS AND GIRLS CLUB OF UTAH COUNTY	5/6/2026	\$163.80
0100112797	UTAH LABOR COMMISSION	5/27/2026	\$162.00
0600015442	CHURCH HEATHER	5/27/2026	\$155.00
0600015532	VERMONT GARCIA	5/27/2026	\$155.00
0600015573	James, Alyssa	5/28/2026	\$155.00
0700016090	AMAZON CAPITAL SERVICES	5/26/2026	\$154.68
0600015387	EWING IRRIGATION PRODUCTS INC	5/6/2026	\$154.59
0100112723	Cintas First Aid and Safety	5/21/2026	\$153.57
0500050130	MARIA LUISA LOVO GRANADOS	5/28/2026	\$150.00
0600015407	BRITNEY WOOD	5/20/2026	\$150.00
0100112758	CAMI REECE	5/27/2026	\$149.95
1100048550	INTERSTATE FIRE SALES AND SERVICE LLC	5/6/2026	\$148.50
0600015570	Hepworth, Megan	5/28/2026	\$147.50
0100112636	O'REILLY AUTOMOTIVE INC	5/6/2026	\$145.14
0600015413	PENA JAMES	5/20/2026	\$144.25
0100112749	Maceys Food and Drug	5/27/2026	\$142.93
0600015562	Evans, Martha	5/28/2026	\$140.00
1100048603	JACKSON GROUP PETERBILT	5/13/2026	\$137.30
0600015393	Conaway, Susan	5/20/2026	\$135.00
1100048503	BRACHA ERIN N	5/6/2026	\$133.50
0100112642	WURTH USA	5/6/2026	\$132.00
1100048627	BINGHAM CLAY D.	5/21/2026	\$131.95
0100112672	SOUTH UTAH VALLEY SOLID WASTE	5/13/2026	\$131.10
0600015397	BLICKENSTAFF CHRISSY	5/20/2026	\$130.00
0600015542	ALPINE SCHOOL DISTRICT	5/27/2026	\$129.15
0500050092	Maceys Food and Drug	5/7/2026	\$128.02
0600015564	Fonua, Elone	5/28/2026	\$128.00
0600015555	Carlisle, Colette	5/28/2026	\$127.50
0100112722	CINTAS	5/21/2026	\$126.42
1100048676	ALLRED LYNN	5/27/2026	\$123.98
0600015563	Eyre, Kristi	5/28/2026	\$120.00
0100112665	CINTAS	5/13/2026	\$115.08
0600015588	Millar, Camilla	5/28/2026	\$115.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015576	Jones, Nathan	5/28/2026	\$112.50
0600015431	WINKLEMAN PAUL	5/20/2026	\$112.00
1100048504	GIANINA MONTOYA	5/6/2026	\$110.20
0600015452	NARANJO OMAR A	5/27/2026	\$110.00
0600015460	ANALY MALLMA CARDENAS	5/27/2026	\$110.00
0600015475	COURTNEY JOHNSTON	5/27/2026	\$110.00
0600015613	Tanner, Sarah	5/28/2026	\$105.00
1100048692	HERNANDEZ CHRISTIAN M	5/27/2026	\$101.00
1100048689	EGBERT AMBER	5/27/2026	\$100.77
1100048722	ANDERSON, FIFE & MARSHALL, LC	5/27/2026	\$100.50
0100112772	JORDAN DICKSON	5/27/2026	\$100.00
0100112789	STEPHANIE CIRAC	5/27/2026	\$100.00
0500050113	ENOCH THORNOCK	5/13/2026	\$100.00
0600015394	ANDERSON HOLLIE	5/20/2026	\$100.00
0600015398	CARTER RACHELLE L	5/20/2026	\$100.00
0600015400	HAYWARD TIA E	5/20/2026	\$100.00
0600015401	JONES JENNIFER D	5/20/2026	\$100.00
0600015417	SOWARDS EMILY	5/20/2026	\$100.00
0600015418	STEVENSON JEREMY H	5/20/2026	\$100.00
0600015423	WHEATLEY MATHEW D	5/20/2026	\$100.00
0600015441	AMBER CHEN	5/27/2026	\$100.00
0600015444	JOSEPH FRANKLIN	5/27/2026	\$100.00
0600015445	GUNTER LACEY	5/27/2026	\$100.00
0600015448	JAMES ALYSSA	5/27/2026	\$100.00
0600015449	KELLEY KYLE Z	5/27/2026	\$100.00
0600015453	ABI KAY	5/27/2026	\$100.00
0600015454	AIMEE DAVIDSON	5/27/2026	\$100.00
0600015455	ALLISON EASTLEY	5/27/2026	\$100.00
0600015458	AMY PRIDDIS	5/27/2026	\$100.00
0600015465	ANNA WHITE	5/27/2026	\$100.00
0600015466	ANNE BURT	5/27/2026	\$100.00
0600015467	BRITTANY KAPITAN	5/27/2026	\$100.00
0600015468	CANDICE MCWHORTER	5/27/2026	\$100.00
0600015470	CHRISTINE EVANS	5/27/2026	\$100.00
0600015472	CLINT PALMER	5/27/2026	\$100.00
0600015477	Camilla Millar	5/27/2026	\$100.00
0600015478	DAVID EVANS	5/27/2026	\$100.00
0600015479	DESI LAWRENCE	5/27/2026	\$100.00
0600015480	ELIZABETH SPROUL	5/27/2026	\$100.00
0600015482	ESTHER REID	5/27/2026	\$100.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015483	GINA PETERSON	5/27/2026	\$100.00
0600015486	IANTHA HAIGHT	5/27/2026	\$100.00
0600015487	JANET MUNOZ	5/27/2026	\$100.00
0600015488	JAY GOODLIFFE	5/27/2026	\$100.00
0600015489	JEFF ISAACSON	5/27/2026	\$100.00
0600015490	JEN PROKHOROV	5/27/2026	\$100.00
0600015491	JENNIFER ROBERTSON	5/27/2026	\$100.00
0600015492	JENNY DYE	5/27/2026	\$100.00
0600015493	JERRAINE DUNN	5/27/2026	\$100.00
0600015495	JESSICA SWENSON	5/27/2026	\$100.00
0600015496	JOE WYTIAZ	5/27/2026	\$100.00
0600015497	JOSEPH OBIDI	5/27/2026	\$100.00
0600015498	KARI HOWE	5/27/2026	\$100.00
0600015499	KARINA SCOVILLE	5/27/2026	\$100.00
0600015500	KARYN WILLIS	5/27/2026	\$100.00
0600015501	KATHLEEN DODD	5/27/2026	\$100.00
0600015502	KATIE MILLER	5/27/2026	\$100.00
0600015504	KIM SKENE	5/27/2026	\$100.00
0600015505	KIMBERLEE SCHWIERMANN	5/27/2026	\$100.00
0600015506	KIRBY COOK	5/27/2026	\$100.00
0600015507	KYLEE PEARSON	5/27/2026	\$100.00
0600015510	MARIA BLANCA TAY CUN	5/27/2026	\$100.00
0600015512	MARY ANN MCFARLAND	5/27/2026	\$100.00
0600015513	MELISSA RIDENOUR	5/27/2026	\$100.00
0600015514	MICAH ATWOOD	5/27/2026	\$100.00
0600015516	NERLYS VIVAS	5/27/2026	\$100.00
0600015519	PRESTON DIXON	5/27/2026	\$100.00
0600015520	REBECCA CALL	5/27/2026	\$100.00
0600015522	SHARON ROWAN	5/27/2026	\$100.00
0600015523	SHINYE CHONG	5/27/2026	\$100.00
0600015524	SKIP STELLHORN	5/27/2026	\$100.00
0600015526	SUZANNE SAWYER-ESPINOZA	5/27/2026	\$100.00
0600015527	TALIA DECCIO	5/27/2026	\$100.00
0600015528	TAMRI ALLEN	5/27/2026	\$100.00
0600015530	TEDI TREE	5/27/2026	\$100.00
0600015531	TIECEN ANDERSON	5/27/2026	\$100.00
0600015533	WHITNEY HEMSATH	5/27/2026	\$100.00
0600015535	RICH PAULINA	5/27/2026	\$100.00
0600015538	GUINEVERE WOOLSTENHULME	5/27/2026	\$100.00
0600015551	Blanchard, Dan	5/28/2026	\$100.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015566	Gunter, Lacey	5/28/2026	\$100.00
0600015574	Jaskowick, Wendy	5/28/2026	\$100.00
0600015587	Melena, Marisela	5/28/2026	\$100.00
0600015593	Payne, John	5/28/2026	\$100.00
0600015596	Prince, Wende	5/28/2026	\$100.00
0600015608	Sikes, Alan	5/28/2026	\$100.00
1100048675	KURT E ALBACH	5/27/2026	\$100.00
1100048708	PAULA HEYN	5/27/2026	\$97.59
1100048558	IMPERIAL BAG & PAPER CO LLC	5/6/2026	\$96.77
0600015434	KATIE STEED	5/22/2026	\$95.00
0600015618	Tupola, Tavo	5/28/2026	\$95.00
1100048711	WHITE CAMI S	5/27/2026	\$94.14
0500050111	HERITAGE PEAK AWARDS AND ENGRAVING	5/13/2026	\$94.00
0100112664	CERTIFIED SHRED	5/13/2026	\$93.00
0100112640	Provo High School Bulldog Bites	5/6/2026	\$92.75
0500050096	BSN SPORTS LLC	5/7/2026	\$90.94
0100112629	CINTAS	5/6/2026	\$90.63
1100048511	FRANCIS LORIEN Y	5/6/2026	\$89.90
1100048502	BOLLINGER SYDNEY E	5/6/2026	\$86.86
1100048564	CLARK COLLEEN M	5/13/2026	\$84.10
0100112762	DEVON CHILD	5/27/2026	\$83.25
0100112649	ODP BUSINESS SOLUTIONS, LLC	5/6/2026	\$82.41
0100112765	ELIZABETH THOMPSON	5/27/2026	\$80.75
0100112670	CAMLA DUCKETT	5/13/2026	\$80.00
0800024226	Jensen, Peyton	5/21/2026	\$80.00
0800024228	Salgado, Jessica	5/21/2026	\$80.00
1100048622	MARISA SKOUSEN	5/13/2026	\$80.00
0100112759	CARMEN ALMENDRA CLAWSON	5/27/2026	\$77.50
0100112782	QUN QIAN	5/27/2026	\$77.00
0500050134	SHELLEY LAMB	5/28/2026	\$76.25
1100048584	SHURTLEFF INGRID L	5/13/2026	\$76.10
0600015620	Uale, Shawna	5/28/2026	\$75.00
0100112764	DOUG CANNON	5/27/2026	\$70.50
0600015389	DISCOUNT SHREDDING SERVICE	5/6/2026	\$70.00
0600015549	Berrett, Lori	5/28/2026	\$70.00
0600015626	Wilson, Duane	5/28/2026	\$70.00
1100048562	BOYCE LISA L	5/13/2026	\$70.00
1100048568	EMILY HARRISON	5/13/2026	\$70.00
1100048570	HALES GINA P	5/13/2026	\$70.00
1100048571	HALL MELANIE	5/13/2026	\$70.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
1100048580	McCabe Teri J	5/13/2026	\$70.00
1100048581	PARTRIDGE JENNIFER A	5/13/2026	\$70.00
1100048588	VAN WAGENEN MEGAN E	5/13/2026	\$70.00
0600015451	Maceys Food and Drug	5/27/2026	\$69.90
1100048684	CLARK COLLEEN M	5/27/2026	\$69.82
1100048507	CLEMENT SAMUEL T	5/6/2026	\$69.75
1100048513	HAWKINS KIMBERLI D	5/6/2026	\$69.75
1100048524	STOCKING TAWNICIA C.M.	5/6/2026	\$69.75
0100112675	WABEL KIRSTEN	5/13/2026	\$68.88
0100112755	BRANDON BIORGE	5/27/2026	\$68.35
0100112756	BRIAN SMITH	5/27/2026	\$67.75
1100048702	MURRAY KAREN	5/27/2026	\$67.75
1100048506	Bj Plumbing Co	5/6/2026	\$67.11
0100112746	CINTAS	5/27/2026	\$63.73
0100112630	Cintas First Aid and Safety	5/6/2026	\$62.90
0600015621	Vera, Rebecca	5/28/2026	\$62.50
0500050125	DAVIS KAROLYN H	5/28/2026	\$61.87
0100112725	Maceys Food and Drug	5/21/2026	\$61.38
0600015440	CARSON ARIANNA M	5/27/2026	\$60.00
0600015591	Ortinez, Rebecca	5/28/2026	\$60.00
1100048691	GOLD BETHANY A	5/27/2026	\$59.70
0500050132	NOHEMY HERNANDEZ	5/28/2026	\$59.00
0100112780	MEI WINDSOR	5/27/2026	\$58.00
0100112624	AMERICAN RPM AUTO PARTS	5/6/2026	\$57.64
0100112637	ANA RAMIREZ	5/6/2026	\$57.00
1100048579	MANGISI LIANA T	5/13/2026	\$56.04
0500050129	ESTHER COX	5/28/2026	\$56.00
0500050128	MORGAN ELLE V	5/28/2026	\$55.00
0600015408	JOHN YANG	5/20/2026	\$55.00
0600015443	DE GUZMAN LINSEY G	5/27/2026	\$55.00
0600015446	CHRISTINA J HOMOLIK	5/27/2026	\$55.00
0600015456	AMBER ELIASON	5/27/2026	\$55.00
0600015457	AMIE ERICKSEN	5/27/2026	\$55.00
0600015459	ANA HAYMORE	5/27/2026	\$55.00
0600015461	ANGELA GAL	5/27/2026	\$55.00
0600015464	ANNA HAMMARI	5/27/2026	\$55.00
0600015469	CHANNING WOODWARD	5/27/2026	\$55.00
0600015471	CLAUDIA NGATUVAI	5/27/2026	\$55.00
0600015474	COLETTE CARLISLE	5/27/2026	\$55.00
0600015481	ERIC MYERS	5/27/2026	\$55.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015484	GINGER MEANS	5/27/2026	\$55.00
0600015485	HAILEY LEAVITT	5/27/2026	\$55.00
0600015494	JESSICA FILLMORE	5/27/2026	\$55.00
0600015503	KELSEY NUILA	5/27/2026	\$55.00
0600015508	LISA MADSEN	5/27/2026	\$55.00
0600015511	MARIA SUMMERS	5/27/2026	\$55.00
0600015515	MICHELLE MCCULLOUGH	5/27/2026	\$55.00
0600015517	PENNY BOWMAN	5/27/2026	\$55.00
0600015518	PEYTON JENSEN	5/27/2026	\$55.00
0600015521	REBECCA TANTON	5/27/2026	\$55.00
0600015525	STACIE MASON	5/27/2026	\$55.00
0600015534	YUNHEE LEE	5/27/2026	\$55.00
0600015543	JOHN VAN BREDERODE	5/27/2026	\$55.00
0600015546	KARLI SUE BLACK	5/27/2026	\$55.00
0800024230	Jensen, David	5/27/2026	\$55.00
0100112803	ODP BUSINESS SOLUTIONS, LLC	5/27/2026	\$54.97
0100112753	AMIEE DAVIDSON	5/27/2026	\$53.10
1100048630	EDWARDS SEAN E	5/21/2026	\$52.92
0100112754	AURALEA ELAINE	5/27/2026	\$52.65
0100112778	MARSHA HAMPTON	5/27/2026	\$52.50
0100112792	WALDO GONZALEZ	5/27/2026	\$52.50
0700016091	DAYS MARKET	5/26/2026	\$51.57
1100048520	MEIBOS LETICIA M	5/6/2026	\$51.25
0100112744	CERTIFIED SHRED	5/27/2026	\$50.00
0500050139	PROVO CITY POLICE	5/28/2026	\$50.00
0600015396	BADGER SHANNON K	5/20/2026	\$50.00
0600015402	KITCHEN BRADLEY C	5/20/2026	\$50.00
0600015403	LINNELL BRYSON R	5/20/2026	\$50.00
0600015415	POWELL NATHAN A	5/20/2026	\$50.00
0600015419	TUFT NAOMI E	5/20/2026	\$50.00
0600015424	Yablonovsky Martin	5/20/2026	\$50.00
0600015426	HOLLY SMITH	5/20/2026	\$50.00
0600015433	KEMPTON MARY L	5/22/2026	\$50.00
0600015567	Hall, Amanda	5/28/2026	\$50.00
0600015575	Jensen, Monica	5/28/2026	\$50.00
0600015582	Lund, Jennifer	5/28/2026	\$50.00
0600015600	Roney, Britton	5/28/2026	\$50.00
0600015601	Roney, Britton	5/28/2026	\$50.00
0600015609	Smith, Marlee	5/28/2026	\$50.00
0600015614	Taylor, Emily	5/28/2026	\$50.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0800024235	DIXON MIDDLE SCHOOL PTA	5/27/2026	\$50.00
0700016092	AMAZON CAPITAL SERVICES	5/26/2026	\$47.84
1100048635	MEIBOS LETICIA M	5/21/2026	\$46.73
0100112757	CAMI HENRIE	5/27/2026	\$46.50
0100112776	MARIA G AGUADO	5/27/2026	\$46.00
0100112631	DOUBLE D BOLT INC	5/6/2026	\$45.75
1100048680	BOLLINGER SYDNEY E	5/27/2026	\$44.88
0700016075	EMME LARO	5/7/2026	\$43.83
0100112751	North Pointe Solid Waste	5/27/2026	\$43.52
0100112781	MELISSA BOLT	5/27/2026	\$42.00
1100048575	KIROKIRO LAURYN Y	5/13/2026	\$42.00
1100048526	TAYLOR AMANDA L	5/6/2026	\$41.33
0100112795	Provo High School Bulldog Bites	5/27/2026	\$40.75
1100048540	ACE HARDWARE	5/6/2026	\$40.56
0100112810	HEIDI MURPHY	5/27/2026	\$40.00
0600015428	AMY LYN DAINES	5/20/2026	\$40.00
0600015429	CAVER SAVANNA	5/20/2026	\$40.00
0600015430	LAUREN ELIZABETH CARROLL	5/20/2026	\$40.00
0600015560	De Guzman, Wilfred	5/28/2026	\$40.00
0600015569	Hawkins, Eliza	5/28/2026	\$40.00
0600015579	Lafollette, Celeste	5/28/2026	\$40.00
0600015584	Maria, Marco	5/28/2026	\$40.00
0600015603	Salgado, Christian K	5/28/2026	\$40.00
0600015604	Salmon, Jessica	5/28/2026	\$40.00
0600015622	West, Stephanie	5/28/2026	\$40.00
0600015627	Winn, Krystyna	5/28/2026	\$40.00
0600015628	vargas, francisco	5/28/2026	\$40.00
1100048516	JOHNSON DONALD C	5/6/2026	\$40.00
0100112632	GARCIA ALLISON V	5/6/2026	\$39.48
1100048500	BLISS COLIN M	5/6/2026	\$37.71
1100048697	LACOCK GARY W	5/27/2026	\$36.98
0100112769	HAYLEY LUNDEEN	5/27/2026	\$36.80
0100112728	SIENNA DITTMER	5/21/2026	\$35.84
0100112638	ASHLEY STEELE	5/6/2026	\$35.00
0600015439	ANAE WENDY L	5/27/2026	\$35.00
0600015548	Accinelli, Jenny	5/28/2026	\$35.00
0600015552	Blodgett, Crystal	5/28/2026	\$35.00
0600015568	Harmon, Joanna	5/28/2026	\$35.00
0600015577	Jurca, Jennifer	5/28/2026	\$35.00
0600015589	Nelson, Kimber	5/28/2026	\$35.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015619	Turley, Melissa	5/28/2026	\$35.00
0800024219	Harrell, Chante	5/7/2026	\$35.00
0800024220	Rock, Monica	5/7/2026	\$35.00
0800024232	Reynolds, Timothy	5/27/2026	\$35.00
0100112774	KAREN HALLADAY	5/27/2026	\$32.50
0100112775	KAYURI SEEGMILLER	5/27/2026	\$32.50
1100048525	TRACY L STUBBS	5/6/2026	\$31.54
0700016086	ALLISON NELSON	5/22/2026	\$31.00
0500050133	RODRIGO GAUNA JIMENEZ	5/28/2026	\$30.00
0700016080	SHANNON EDWARDS	5/12/2026	\$30.00
0700016081	Leavitt, Laura	5/13/2026	\$30.00
0700016082	Robison, Ryan	5/13/2026	\$30.00
0700016083	Asuao, Ada	5/18/2026	\$30.00
0700016084	Maxfield, Andrew	5/18/2026	\$30.00
0700016085	Hafoka, Mafileo	5/19/2026	\$30.00
1100048498	BILLS WENDY	5/6/2026	\$28.44
0100112727	ELIZABETH SCHACHTERLE	5/21/2026	\$28.24
1100048612	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	5/13/2026	\$28.00
0700016076	EDWARDS SEAN E	5/8/2026	\$27.89
0100112791	TAMARA MESINA	5/27/2026	\$27.20
0100112635	Maceys Food and Drug	5/6/2026	\$26.85
0100112773	JUDY LEE	5/27/2026	\$26.62
1100048698	LAURITZEN MARY ANN	5/27/2026	\$26.51
0100112707	Shoreline Middle School Sunshine Fund	5/21/2026	\$26.00
0600015386	RUBIO RANDY F	5/6/2026	\$25.28
0100112777	MARREK SOLOCINSKI	5/27/2026	\$25.25
0600015411	SARA STALLARD	5/20/2026	\$25.00
0600015550	Bird, Greg	5/28/2026	\$25.00
0600015597	Rayback, Ashley	5/28/2026	\$25.00
0800024225	Hurst, Felisha	5/21/2026	\$25.00
0800024231	Nichols, Chelsea	5/27/2026	\$25.00
0100112788	SOFANI GEBREYESUS	5/27/2026	\$24.60
0100112787	SABAS HERNANDEZ	5/27/2026	\$23.90
1100048710	VAN WAGONER LYNNETTE	5/27/2026	\$23.52
0100112783	RACHAEL BERRY	5/27/2026	\$23.40
0100112752	AMANDA WILLS	5/27/2026	\$23.00
1100048681	BRADY JULIA L	5/27/2026	\$22.82
1100048701	MOON LAUREN E	5/27/2026	\$22.23
0100112767	EMILY WAINWRIGHT	5/27/2026	\$22.00
1100048576	LEHMANN ASHLEY	5/13/2026	\$21.98

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015616	Toma, Yuriko	5/28/2026	\$21.87
0600015537	WHITE CAMI S	5/27/2026	\$21.58
0100112770	JEFF MacMICHAEL	5/27/2026	\$21.00
1100048523	SIMPLEMAN MELISSA D	5/6/2026	\$20.23
0100112625	BYU ARTS PARTNERSHIP	5/6/2026	\$20.00
0100112748	GLENN ANNA	5/27/2026	\$20.00
0600015414	PERL EMILY L	5/20/2026	\$20.00
0600015581	Lohner, Elizabeth	5/28/2026	\$20.00
0600015583	Madsen, Lisa	5/28/2026	\$20.00
0600015602	Rueckert, David	5/28/2026	\$20.00
1100048634	KENNINGTON CHARLOTTE A	5/21/2026	\$20.00
0100112785	ROSA M. GARCIA	5/27/2026	\$18.55
0100112716	AMERICAN RPM AUTO PARTS	5/21/2026	\$18.49
1100048614	AMANDA SEXTON	5/13/2026	\$18.40
0500050100	Central Utah Enterprise	5/13/2026	\$18.00
0500050118	CARPER EVAN S	5/22/2026	\$18.00
0100112779	MAY SANTOS	5/27/2026	\$17.60
1100048590	WELLS JAYNE M	5/13/2026	\$17.00
1100048607	FOLLETT CONTENT SOLUTIONS LLC	5/13/2026	\$16.99
0100112768	ERICA MUHLESTEIN	5/27/2026	\$15.00
0600015558	Christianson, Sage	5/28/2026	\$15.00
0600015611	Strong, Marquita	5/28/2026	\$15.00
0600015383	BOLTON JOHNNY W	5/6/2026	\$14.00
1100048521	NAYLOR LAUNA M	5/6/2026	\$13.99
1100048527	Yablonovsky Martin	5/6/2026	\$13.98
0100112786	ROSSIRIS GUTIERREZ	5/27/2026	\$13.25
0100112763	DEVON SEARLE	5/27/2026	\$12.00
0100112761	CHRISTA LYDIKSEN	5/27/2026	\$11.50
1100048541	AIRCOM LC / AirComUSA / FAXPIPE	5/6/2026	\$10.95
1100048693	HOEHNE ERIN	5/27/2026	\$10.95
0600015559	Cumapa, Irene	5/28/2026	\$10.00
0600015612	Swenson, Amy	5/28/2026	\$10.00
0800024218	Emmans, Julie	5/7/2026	\$10.00
0600015384	CANON SOLUTIONS AMERICA INC	5/6/2026	\$9.80
0100112766	EMILEE HANSEN	5/27/2026	\$9.60
1100048700	MARLER JAISA	5/27/2026	\$8.55
0100112784	RAQUEL VASQUEZ	5/27/2026	\$8.25
0100112760	CHENGNENG CAI	5/27/2026	\$7.50
0100112697	EMI HEALTH	5/21/2026	\$7.00
0500050119	AYDEN SWINFORD	5/22/2026	\$5.00

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Vendor Name	Check Date	Amount
0600015610	South, Courtenay	5/28/2026	\$5.00
0600015615	Toma, Yuriko	5/28/2026	\$5.00
0600015617	Trubnikov, Natalia	5/28/2026	\$5.00
0600015623	West, Stephanie	5/28/2026	\$5.00
0100112771	JESSYCA DE OLIVERIA ZANETTI	5/27/2026	\$2.75
TOTAL AP WARRANTS — 762 checks			\$6,429,756.39

P-CARD PURCHASES — Credit Card Transactions

Period: May 2026 | 1,971 transactions | Total: \$562,316.92

Code	School / Department	Vendor	Amount	Date
1520 — Business Services (District Wide)		59 transactions	\$131,158.11	
1520	Business Services (District Wide)	AMAZON.COM*BJ7T14531	\$51,375.00	5/2/2026
1520	Business Services (District Wide)	AMAZON.COM*BS42L3X12	\$41,600.00	4/17/2026
1520	Business Services (District Wide)	SOUTHWES 5262157633623	\$12,150.00	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BV3T74OG0	\$6,750.00	5/8/2026
1520	Business Services (District Wide)	SPRAYER DEPOT	\$6,247.54	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BY7OU1A10	\$6,000.00	4/21/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6671YW0	\$1,080.00	5/2/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475954	\$824.45	5/6/2026
1520	Business Services (District Wide)	THE HOME DEPOT #4416	\$597.00	4/27/2026
1520	Business Services (District Wide)	SAMS CLUB.COM	\$425.64	4/30/2026
1520	Business Services (District Wide)	AMAZON.COM*BF38G4LC2	\$400.00	5/6/2026
1520	Business Services (District Wide)	ALASKA AIR 0277486475949	\$374.20	5/6/2026
1520	Business Services (District Wide)	JIMMY JOHNS - 1351	\$280.63	5/1/2026
1520	Business Services (District Wide)	SOUTHWES 5267486475951	\$254.11	5/6/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ38N4JZ2	\$250.00	4/23/2026
1520	Business Services (District Wide)	AMAZON.COM*BS0TI62H2	\$249.96	4/20/2026
1520	Business Services (District Wide)	IN-N-OUT OREM	\$230.00	5/7/2026
1520	Business Services (District Wide)	TARGET.COM *	\$225.00	5/7/2026
1520	Business Services (District Wide)	TWO JACKS PIZZA	\$163.36	5/8/2026
1520	Business Services (District Wide)	CHICK-FIL-A #03304	\$150.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS1KO6RP1	\$125.00	4/28/2026
1520	Business Services (District Wide)	AMAZON.COM*BJ9RX0FG1	\$119.99	4/29/2026
1520	Business Services (District Wide)	SQ *SODALICIOUS	\$110.00	5/7/2026
1520	Business Services (District Wide)	OLIVE GARDEN 0021292	\$80.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS9NU9T51	\$75.00	4/24/2026
1520	Business Services (District Wide)	CS *ULTA GC	\$75.00	5/7/2026
1520	Business Services (District Wide)	RAISING CANES 0593	\$75.00	5/7/2026
1520	Business Services (District Wide)	TACO BELL 025390	\$60.00	5/7/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6403U80	\$50.00	5/1/2026
1520	Business Services (District Wide)	AMAZON.COM*BS6LX0110	\$50.00	5/1/2026
1520	Business Services (District Wide)	BATHANDBODYWORKS.COM	\$50.00	5/7/2026
1520	Business Services (District Wide)	CRUMBL PROVO	\$50.00	5/7/2026
1520	Business Services (District Wide)	SLC AIRPORT PARKING	\$48.00	4/13/2026
1520	Business Services (District Wide)	SP DUTCH BROS COFFEE	\$45.00	5/6/2026
1520	Business Services (District Wide)	BYU CREAMERY FOUNTAIN	\$43.75	4/22/2026
1520	Business Services (District Wide)	JOE VERAS MEXICAN RESTAUR	\$35.98	4/17/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1520	Business Services (District Wide)	AMAZON.COM*BS53D1ZD0	\$25.00	4/27/2026
1520	Business Services (District Wide)	AMAZON.COM*BS4K59RR1	\$25.00	4/28/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547277	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547278	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547279	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547280	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547281	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547282	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547283	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547284	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547286	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547287	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547288	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547289	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547290	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547291	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547292	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547293	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547294	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547296	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923547298	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550913	\$18.50	5/6/2026
1520	Business Services (District Wide)	AGENT FEE 8900923550914	\$18.50	5/6/2026
0704 — Provo High		192 transactions	\$60,456.60	
0704	Provo High	USA CAMPS & COMPETITIONS	\$5,041.00	5/8/2026
0704	Provo High	LA QUINTA MOTOR INNS	\$3,632.90	4/16/2026
0704	Provo High	MICROTEL INNS AND SUITES	\$3,229.83	4/23/2026
0704	Provo High	MOBETTAHSHAWAIIAN 351	\$3,025.00	5/7/2026
0704	Provo High	PROVO CITY LIBRARY NO 9	\$1,870.00	4/17/2026
0704	Provo High	NTLREST SERVSAFE	\$1,642.21	4/14/2026
0704	Provo High	IN *GLASSHOUSE VENUES LLC	\$1,400.00	5/7/2026
0704	Provo High	LAGOON PARK	\$1,369.69	5/6/2026
0704	Provo High	COMFORT INNS	\$1,352.86	5/1/2026
0704	Provo High	MARVELLOUS CATERING CO	\$1,295.11	5/1/2026
0704	Provo High	SP VECTORWC	\$1,282.98	4/24/2026
0704	Provo High	AMAZON MKTPL*BY1558U32	\$1,188.37	4/14/2026
0704	Provo High	AMAZON MKTPL*BV8G83I92	\$1,171.15	5/4/2026
0704	Provo High	KW STRIPING	\$1,140.00	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1K72B61	\$1,048.40	4/20/2026
0704	Provo High	AMAZON.COM*BS8GO2LT1	\$1,041.31	4/23/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	TST*SWEETS HAWAIIAN GRI	\$865.00	5/1/2026
0704	Provo High	AMAZON MKTPL*BY99E7XV0	\$797.20	4/22/2026
0704	Provo High	JIMMY JOHNS - 1351	\$730.45	5/7/2026
0704	Provo High	CAFE ZUPAS	\$722.21	4/25/2026
0704	Provo High	HILTON GARDEN INN	\$682.96	4/18/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$659.38	5/8/2026
0704	Provo High	AMAZON MKTPL*BV7VP2P60	\$622.99	5/11/2026
0704	Provo High	AMAZON MKTPL*X75EX2PD3	\$614.48	5/11/2026
0704	Provo High	SAMS CLUB #6685	\$560.24	4/30/2026
0704	Provo High	JERSEY MIKES 42031	\$536.15	5/8/2026
0704	Provo High	TST* COSTA VIDA - PROVO	\$517.14	4/29/2026
0704	Provo High	DANIELS SUMMIT LODGE	\$500.00	4/20/2026
0704	Provo High	ALAUTAHGIRLSSTATE.ORG	\$500.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$475.64	4/17/2026
0704	Provo High	INTERMOUNTAIN WOOD PRODUC	\$473.73	4/27/2026
0704	Provo High	COSTCO WHSE #0484	\$468.12	4/22/2026
0704	Provo High	AMAZON.COM*BJ49M4L72	\$467.79	4/22/2026
0704	Provo High	MOUNTAIN MIKES PIZZA HEBE	\$459.43	4/27/2026
0704	Provo High	NASSP PRODUCT & SERVICE	\$414.99	4/30/2026
0704	Provo High	COSTCO WHSE #0484	\$398.00	5/4/2026
0704	Provo High	SAMSCLUB #6685	\$396.51	5/4/2026
0704	Provo High	SPORTTRAX	\$396.00	4/30/2026
0704	Provo High	AMAZON MKTPL*B70HH1W01	\$394.19	4/16/2026
0704	Provo High	NETWORKS VB	\$367.61	5/11/2026
0704	Provo High	ODP BUS SOL LLC # 101079	\$365.39	4/30/2026
0704	Provo High	GEORGIAAQUARIUM	\$359.28	4/28/2026
0704	Provo High	COSTCO WHSE #0484	\$354.27	4/30/2026
0704	Provo High	QUADIENT INC ORACLE	\$351.50	4/16/2026
0704	Provo High	RED ROBIN 12410	\$340.36	5/9/2026
0704	Provo High	SP ALISHASCUPCAKES	\$337.95	4/17/2026
0704	Provo High	AMAZON.COM*BS0LM4IM2	\$336.88	4/20/2026
0704	Provo High	COSTCO DELIVERY 113	\$323.69	4/21/2026
0704	Provo High	CAFE SABOR	\$318.95	5/1/2026
0704	Provo High	TST*BAR-W GRILL	\$315.50	4/29/2026
0704	Provo High	AMAZON MKTPL*BJ5UU6032	\$314.79	4/23/2026
0704	Provo High	AMAZON.COM*BY5KB1281	\$309.98	4/21/2026
0704	Provo High	SP SAWINERY	\$299.00	4/24/2026
0704	Provo High	TST* ALL AMERICAN DINER	\$297.42	5/2/2026
0704	Provo High	COSTCO DELIVERY 113	\$293.79	4/28/2026
0704	Provo High	COSTCO DELIVERY 113	\$264.43	5/7/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	CAFE RIO 0026 VERNAL	\$237.99	4/21/2026
0704	Provo High	COSTCO WHSE #0484	\$234.14	5/11/2026
0704	Provo High	BATTERIES + BULBS #0357	\$225.95	4/30/2026
0704	Provo High	WM SUPERCENTER #1768	\$221.79	4/13/2026
0704	Provo High	TWO JACKS PIZZA	\$215.85	4/24/2026
0704	Provo High	LOWES #00178*	\$214.20	4/23/2026
0704	Provo High	MACEY'S	\$211.00	4/13/2026
0704	Provo High	ZMCI PARTY SUPPLY	\$207.25	4/26/2026
0704	Provo High	MACEY'S	\$206.65	4/20/2026
0704	Provo High	WALMART.COM 8009256278	\$204.95	5/8/2026
0704	Provo High	DAIRY KEEN	\$200.07	4/30/2026
0704	Provo High	COSTCO WHSE #0484	\$198.70	4/28/2026
0704	Provo High	IN *MCGEES STAMP AND TROP	\$196.13	5/7/2026
0704	Provo High	EZ MEASUREMENT TRAINER	\$187.92	4/24/2026
0704	Provo High	TST* FIREHOUSE SUBS - S-0	\$186.08	5/3/2026
0704	Provo High	AMAZON.COM*BJ7PN1TR1	\$184.93	4/30/2026
0704	Provo High	FREDDY'S 84-0010	\$183.35	5/7/2026
0704	Provo High	PIE PIZZERIA DELIVERY	\$182.91	5/6/2026
0704	Provo High	AMAZON MKTPL*BY1YM3JH0	\$176.78	4/21/2026
0704	Provo High	JIMMY JOHNS - 1685	\$170.65	5/8/2026
0704	Provo High	AMAZON MKTPL*BJ56I86L0	\$166.29	5/6/2026
0704	Provo High	FOX HOLLOW GOLF CLUB	\$165.00	4/20/2026
0704	Provo High	SAMSCLUB #6685	\$163.44	5/5/2026
0704	Provo High	AMAZON MKTPL*BY1WK4310	\$159.78	4/21/2026
0704	Provo High	WORLD OF COCA COLA	\$158.67	4/27/2026
0704	Provo High	UU UNION RECREATION	\$152.42	5/6/2026
0704	Provo High	GRIZZLY INDUSTRIAL PHONE	\$149.95	4/27/2026
0704	Provo High	AMAZON.COM*BY19A07A1	\$148.32	4/21/2026
0704	Provo High	SAMSCLUB #6685	\$144.80	4/22/2026
0704	Provo High	AMAZON MKTPL*B78ED5830	\$143.94	4/17/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$141.86	4/22/2026
0704	Provo High	FORE LAKES GOLF COURSE	\$139.39	4/21/2026
0704	Provo High	ZURCHERS- SITE 117 - OREM	\$135.32	5/8/2026
0704	Provo High	HOBBY LOBBY # 448	\$134.08	4/29/2026
0704	Provo High	MACEY'S	\$131.76	4/27/2026
0704	Provo High	COSTCO WHSE #0484	\$128.70	5/5/2026
0704	Provo High	AMAZON MKTPL*BS2LX2R10	\$127.81	5/1/2026
0704	Provo High	WALMART.COM	\$126.24	4/15/2026
0704	Provo High	SAMSCLUB #6685	\$125.38	4/24/2026
0704	Provo High	CUPBOP - LAYTON	\$116.69	4/16/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	APPLE SPICE OREM	\$113.92	4/23/2026
0704	Provo High	WM SUPERCENTER #1572	\$112.73	4/13/2026
0704	Provo High	CAFE RIO 0026 VERNAL	\$111.99	4/14/2026
0704	Provo High	MACEY'S	\$109.88	4/23/2026
0704	Provo High	DOLLAR TREE	\$109.55	5/4/2026
0704	Provo High	CHICK-FIL-A #02511	\$108.52	4/17/2026
0704	Provo High	AMAZON MKTPL*BV3NW27Y1	\$107.59	5/9/2026
0704	Provo High	4UP*DINALAND UINTAH	\$105.06	4/16/2026
0704	Provo High	AMAZON MKTPL*BY2S20ZG0	\$104.99	4/21/2026
0704	Provo High	WM SUPERCENTER #1768	\$104.66	4/20/2026
0704	Provo High	SAMSClub #6685	\$103.16	4/15/2026
0704	Provo High	SAMS CLUB #6685	\$100.94	4/15/2026
0704	Provo High	NCCHR	\$98.01	4/28/2026
0704	Provo High	FREDDY'S 84-0007	\$97.60	4/13/2026
0704	Provo High	AMAZON MKTPL*BY7E88WQ2	\$97.43	4/14/2026
0704	Provo High	TST* COSTA VIDA - 0123 -	\$96.01	4/21/2026
0704	Provo High	MACEY'S	\$89.84	4/22/2026
0704	Provo High	AMAZON MKTPL*BY7WG4KQ1	\$83.87	4/21/2026
0704	Provo High	WALMART.COM 8009256278	\$83.83	5/6/2026
0704	Provo High	WAL-MART #3220	\$83.38	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6MB3422	\$82.80	4/15/2026
0704	Provo High	AMAZON MKTPL*BY8Z741Z0	\$82.64	4/22/2026
0704	Provo High	CC* CC* CRUMBL OREM	\$81.64	4/28/2026
0704	Provo High	TRADER JOE S #352	\$79.90	4/23/2026
0704	Provo High	ROOSEVELTCITY.COM	\$78.99	4/14/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$78.83	5/8/2026
0704	Provo High	AMAZON MKTPL*BS1L52180	\$77.90	4/28/2026
0704	Provo High	COSTCO WHSE #0484	\$76.92	5/6/2026
0704	Provo High	JIMMY JOHNS - 2600	\$75.25	4/15/2026
0704	Provo High	FOOD TO GO	\$65.96	5/8/2026
0704	Provo High	LITTLE CAESARS 1488-0018	\$62.29	4/16/2026
0704	Provo High	SP NFHSLEARN.COM	\$60.00	4/29/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$57.86	4/29/2026
0704	Provo High	AMAZON MKTPL*BF5P36NK2	\$56.52	5/6/2026
0704	Provo High	AMAZON MKTPL*BV0AX9OU2	\$55.68	4/28/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$54.58	5/9/2026
0704	Provo High	UNITED 0164387740768	\$50.00	4/14/2026
0704	Provo High	SMITHS #4271	\$49.68	5/5/2026
0704	Provo High	AMAZON MKTPL*BS7H176R2	\$48.52	4/19/2026
0704	Provo High	SP ZURCHERS	\$48.34	5/2/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BS9HS0L62	\$48.33	4/15/2026
0704	Provo High	AMAZON MKTPL*BJ23W0EP2	\$47.98	4/23/2026
0704	Provo High	AMAZON.COM*BS5OG0DD1	\$47.14	4/27/2026
0704	Provo High	OTC BRANDS *OTC BRANDS	\$46.95	4/15/2026
0704	Provo High	AMAZON MKTPL*BS8AD2KA1	\$46.00	4/27/2026
0704	Provo High	AMAZON MKTPL*BY2JC06L0	\$44.97	4/24/2026
0704	Provo High	AMAZON MKTPL*BS2CD3GV0	\$44.56	4/29/2026
0704	Provo High	WM SUPERCENTER #2511	\$43.56	4/28/2026
0704	Provo High	AMAZON MKTPL*BY50X44U0	\$43.32	4/20/2026
0704	Provo High	AMAZON MKTPL*BS9VD2VN1	\$40.04	4/25/2026
0704	Provo High	COSTCO WHSE #0484	\$39.80	4/25/2026
0704	Provo High	AMAZON MKTPL*6Q9YP6RS3	\$38.35	5/10/2026
0704	Provo High	AMAZON MKTPL*BJ0KI9CM0	\$37.52	5/2/2026
0704	Provo High	AMAZON MKTPL*BJ1GX8GV0	\$37.48	5/4/2026
0704	Provo High	AMAZON MKTPL*BS9394Q31	\$37.03	4/27/2026
0704	Provo High	AMAZON MKTPL*B79C52BL1	\$35.98	4/14/2026
0704	Provo High	MACEY'S	\$34.19	4/15/2026
0704	Provo High	DOLLAR TREE	\$30.00	5/1/2026
0704	Provo High	SMITHS FOOD #4136	\$29.99	5/6/2026
0704	Provo High	WALMART.COM	\$29.97	4/16/2026
0704	Provo High	AMAZON MKTPL*BS6E47682	\$29.97	4/19/2026
0704	Provo High	AMAZON MKTPL*BF5AU5BI2	\$29.39	5/8/2026
0704	Provo High	AMAZON.COM*BV9199GU1	\$29.36	5/7/2026
0704	Provo High	AMAZON MKTPL*BY1E96KX2	\$28.49	4/13/2026
0704	Provo High	AMAZON MKTPL*BJ0BI4GA2	\$28.49	4/24/2026
0704	Provo High	AMAZON MKTPL*BF3Y79TH2	\$28.34	5/6/2026
0704	Provo High	ROCKYS PLACE	\$28.19	4/14/2026
0704	Provo High	WAL-MART #1768	\$26.80	4/22/2026
0704	Provo High	AMAZON MKTPL*BY2K826O0	\$26.68	4/24/2026
0704	Provo High	HOBBY LOBBY # 448	\$26.60	5/4/2026
0704	Provo High	WAL-MART #1768	\$26.10	4/28/2026
0704	Provo High	AMAZON MKTPL*BJ7RN2II2	\$25.99	4/27/2026
0704	Provo High	AMAZON MKTPL*BS4S266A2	\$24.69	4/19/2026
0704	Provo High	SMITHS FOOD #4136	\$24.62	4/15/2026
0704	Provo High	RAISING CANES 0593	\$22.56	5/6/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	4/23/2026
0704	Provo High	OPENAI *CHATGPT SUBSCR	\$21.49	5/6/2026
0704	Provo High	MACEY'S	\$20.84	4/29/2026
0704	Provo High	TST*BAR-W GRILL	\$16.75	5/1/2026
0704	Provo High	AMAZON MKTPL*BS1VH4MW1	\$16.14	4/26/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0704	Provo High	AMAZON MKTPL*BY3XE5BT0	\$14.99	4/23/2026
0704	Provo High	AMAZON.COM*BF5MA6PG2	\$14.58	5/7/2026
0704	Provo High	PHILLIPS 66 - KB EXPRESS	\$14.08	5/1/2026
0704	Provo High	AMAZON MKTPL*BS2N11N91	\$13.99	4/23/2026
0704	Provo High	SUBWAY 254	\$13.41	4/21/2026
0704	Provo High	HOBBY LOBBY # 448	\$11.94	4/22/2026
0704	Provo High	AMAZON.COM*BY18E4Y32	\$10.87	4/14/2026
0704	Provo High	AMAZON MKTPL*BY7LJ9JD0	\$10.18	4/21/2026
0704	Provo High	SMITHS #4271	\$9.67	4/15/2026
0704	Provo High	AMAZON MKTPL*BV9E481D2	\$9.47	4/30/2026
0704	Provo High	WM SUPERCENTER #3220	\$8.21	4/17/2026
0704	Provo High	AMAZON MKTPL*BS1H28FP1	\$7.99	4/23/2026
0704	Provo High	ODP BUS SOL LLC # 101080	\$5.23	4/17/2026
0704	Provo High	SP ALISHASCUPCAKES	\$-25.55	4/24/2026
0704	Provo High	AMAZON MKTPL*PLACE PMTS	\$-45.99	4/20/2026
0704	Provo High	NTLREST SERVS SAFE	\$-111.20	4/19/2026
1892 — Computer Systems		58 transactions	\$55,051.29	
1892	Computer Systems	AMAZON MKTPL*BV9OS1XP0	\$29,565.60	5/11/2026
1892	Computer Systems	AMAZON MKTPL*BY8S31DX0	\$5,845.00	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ2VT19Q2	\$2,547.00	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BF9U32NE1	\$2,479.99	5/11/2026
1892	Computer Systems	DIGICERT	\$1,860.00	4/22/2026
1892	Computer Systems	APPLE.COM/US	\$1,647.00	5/8/2026
1892	Computer Systems	PST*POWERSCHOOL	\$1,333.80	4/17/2026
1892	Computer Systems	PY *PROTECTION SELF STORA	\$1,123.00	4/14/2026
1892	Computer Systems	LUCIDCHART.COM/CHARGE	\$1,080.00	5/5/2026
1892	Computer Systems	COSTCO WHSE #1118	\$850.87	5/11/2026
1892	Computer Systems	MICRO COMPUTER TECHNOLOGY	\$741.60	4/16/2026
1892	Computer Systems	GUITAR CENTER #433	\$712.85	4/23/2026
1892	Computer Systems	AMAZON MKTPL*BY2ZN74Y1	\$699.00	4/17/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$655.00	4/29/2026
1892	Computer Systems	AQUAFOLD. INC	\$518.72	5/5/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$345.95	4/26/2026
1892	Computer Systems	BEAR RIVER STORAGE	\$302.00	5/6/2026
1892	Computer Systems	GUITAR CENTER #433	\$258.92	4/30/2026
1892	Computer Systems	ARCO LOCK & SECURITY	\$188.60	5/5/2026
1892	Computer Systems	SQ *ZEPPE ICE LLC	\$154.83	4/24/2026
1892	Computer Systems	EXTRON ELECTRONICS	\$150.00	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS5JE1IP1	\$144.33	4/28/2026
1892	Computer Systems	DEEPL* SUB:1563974 CUS	\$143.87	5/5/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1892	Computer Systems	AMAZON MKTPL*BV33C7CL2	\$123.12	4/28/2026
1892	Computer Systems	AMAZON.COM*B72YV58M0	\$119.99	4/17/2026
1892	Computer Systems	KEN GARFF NISSAN OF OR	\$115.81	4/30/2026
1892	Computer Systems	DOUG SMITH SPANISH FOR	\$112.70	4/21/2026
1892	Computer Systems	AMAZON MKTPL*BS32J66U2	\$110.46	4/19/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	4/13/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	4/22/2026
1892	Computer Systems	U.NU/CSND* CLICKSEND.C	\$100.00	5/10/2026
1892	Computer Systems	AMAZON MKTPL*BJ2PY4081	\$91.20	4/30/2026
1892	Computer Systems	MICROSOFT#G157202416	\$91.00	5/9/2026
1892	Computer Systems	B&H PHOTO 800-606-6969	\$89.40	4/29/2026
1892	Computer Systems	CDW GOVT #ZR01254813	\$88.69	4/27/2026
1892	Computer Systems	AMAZON MKTPL*BJ98015V0	\$77.96	5/5/2026
1892	Computer Systems	GOOGLE FIBER F4WX5Z	\$71.40	4/13/2026
1892	Computer Systems	GOOGLE FIBER MSXCZM	\$71.40	4/13/2026
1892	Computer Systems	STAPLES 0632	\$66.60	4/16/2026
1892	Computer Systems	SAMS CLUB #6685	\$63.86	4/16/2026
1892	Computer Systems	AMAZON.COM*BJ4NA1H10	\$48.60	5/5/2026
1892	Computer Systems	AMAZON.COM*BY3L57W71	\$43.86	4/22/2026
1892	Computer Systems	AMAZON WEB SERVICES	\$35.94	5/2/2026
1892	Computer Systems	AMAZON MKTPL*B713B2E70	\$32.96	4/15/2026
1892	Computer Systems	ADOBE INC	\$29.99	5/3/2026
1892	Computer Systems	AMAZON MKTPL*BY7JL06Y0	\$27.41	4/24/2026
1892	Computer Systems	AMAZON MKTPL*BJ4430J80	\$26.40	5/3/2026
1892	Computer Systems	EXTRON ELECTRONICS	\$21.33	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ1UE44G2	\$21.23	4/22/2026
1892	Computer Systems	AMAZON MKTPL*BJ0WI8P11	\$18.85	5/1/2026
1892	Computer Systems	AMAZON.COM*BS8XP6OG2	\$13.90	4/15/2026
1892	Computer Systems	QUIKFIXLAPT	\$12.47	4/18/2026
1892	Computer Systems	FREEWAY PROPANE INC	\$11.61	5/1/2026
1892	Computer Systems	AMAZON.COM*BJ7WQ9WP0	\$9.99	5/8/2026
1892	Computer Systems	ARCO LOCK & SECURITY	\$9.75	4/13/2026
1892	Computer Systems	SLACK T07CXHAS	\$7.41	5/1/2026
1892	Computer Systems	ARCO LOCK & SECURITY	\$-80.00	4/16/2026
1892	Computer Systems	EBAY O*08-14390-54343	\$-181.93	4/20/2026
0712 — Timpview High		254 transactions	\$51,608.86	
0712	Timpview High	USPS.COM POSTAL STORE	\$5,696.30	4/15/2026
0712	Timpview High	AMAZON MKTPL*B73DW9VY0	\$1,584.00	4/16/2026
0712	Timpview High	SQ *ROCK CANYON PRINT	\$1,402.50	5/6/2026
0712	Timpview High	COSTCO DELIVERY 113	\$1,364.92	4/20/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	COSTCO WHSE #0484	\$1,090.83	5/4/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	\$1,072.25	4/29/2026
0712	Timpview High	AMAZON.COM*BJ75Q7GH1	\$1,016.53	5/1/2026
0712	Timpview High	MOBETTAHSHAWAIIAN 348	\$999.92	4/30/2026
0712	Timpview High	SP MINKY COUTURE	\$986.00	4/28/2026
0712	Timpview High	AMAZON.COM*BJ14Z7MP0	\$977.76	5/5/2026
0712	Timpview High	MARVELLOUS CATERING CO	\$977.00	4/24/2026
0712	Timpview High	IN *SIGNATURE PROMOTIONS	\$975.00	4/29/2026
0712	Timpview High	COSTCO DELIVERY 113	\$941.55	4/29/2026
0712	Timpview High	TREELINE	\$884.77	4/24/2026
0712	Timpview High	AMAZON.COM*BS5P00WC2	\$859.60	4/21/2026
0712	Timpview High	AMAZON.COM*BY5QU7M21	\$794.75	4/20/2026
0712	Timpview High	AWX*CONCORD THEATRICALS C	\$779.10	4/28/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	\$746.92	5/7/2026
0712	Timpview High	VIATORTRIPADVISOR US	\$726.86	4/14/2026
0712	Timpview High	SPORTTRAX	\$726.00	4/28/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	\$688.85	4/16/2026
0712	Timpview High	IN *SKILLSUSA	\$675.00	5/5/2026
0712	Timpview High	TOUR* CLAS ROPES	\$625.97	5/6/2026
0712	Timpview High	SQ *BEEHIVE CATERING	\$620.00	5/1/2026
0712	Timpview High	COSTCO WHSE #0484	\$587.58	5/5/2026
0712	Timpview High	AMAZON MKTPL*B70Q725E0	\$547.82	4/16/2026
0712	Timpview High	FLINN SCIENTIFIC INC	\$545.62	4/18/2026
0712	Timpview High	AMAZON.COM*BV4XG3S12	\$519.56	5/3/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	\$512.00	5/7/2026
0712	Timpview High	AMAZON MKTPL*B76PG6600	\$475.66	4/17/2026
0712	Timpview High	HONORS GRADUATION	\$454.00	4/15/2026
0712	Timpview High	BYU*TICKET OFFICE WEB	\$450.00	4/29/2026
0712	Timpview High	STUDENT CHECK IN	\$449.00	5/6/2026
0712	Timpview High	EAI EDUCATION	\$421.71	4/16/2026
0712	Timpview High	IN *SLOPE SIGN/BLINK THRE	\$420.00	4/22/2026
0712	Timpview High	RESTAURANT DEPOT	\$397.76	5/8/2026
0712	Timpview High	COLEMAN 8008353278	\$394.17	5/1/2026
0712	Timpview High	SAMSClub #6685	\$375.00	5/7/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	\$360.00	4/22/2026
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	\$350.00	5/5/2026
0712	Timpview High	DAY'S MARKET	\$336.29	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	\$335.60	5/3/2026
0712	Timpview High	SPORTTRAX	\$330.00	4/27/2026
0712	Timpview High	WEISSMAN'S THEATRICAL SU	\$329.70	4/14/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	COSTCO BY INSTACART	\$315.05	4/20/2026
0712	Timpview High	TIMPVIEV HIGH SCHOOL	\$300.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*BJ7UA9N92	\$299.80	4/22/2026
0712	Timpview High	JIMMY JOHNS - 1351	\$291.56	5/7/2026
0712	Timpview High	IN-N-OUT SPANISH FORK	\$284.57	4/21/2026
0712	Timpview High	DAIRY KEEN	\$278.11	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ23V38J0	\$271.45	5/6/2026
0712	Timpview High	AMAZON MKTPL*B72M78T20	\$269.99	4/14/2026
0712	Timpview High	LES OLSON COMPANY	\$266.00	4/20/2026
0712	Timpview High	GLF*SOLDIERHOLLOW	\$261.00	5/4/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	\$260.96	4/21/2026
0712	Timpview High	COSTCO WHSE #0484	\$260.42	5/7/2026
0712	Timpview High	COSTCO WHSE #0484	\$257.39	4/20/2026
0712	Timpview High	WWW UMEA US	\$250.00	4/21/2026
0712	Timpview High	AMAZON MKTPL*BJ8QW0FE2	\$237.49	4/22/2026
0712	Timpview High	THE INSTRUMENTALIST AWARD	\$237.00	5/1/2026
0712	Timpview High	AMAZON MKTPL*VZ44R7HR3	\$236.32	5/12/2026
0712	Timpview High	WALMART.COM	\$235.67	5/3/2026
0712	Timpview High	ASIAN MARKET OREM	\$232.46	5/6/2026
0712	Timpview High	COSTCO WHSE #0484	\$223.10	4/14/2026
0712	Timpview High	COSTCO BY INSTACART	\$222.26	5/8/2026
0712	Timpview High	AMAZON MKTPL*BS59N2U41	\$222.24	4/28/2026
0712	Timpview High	LES OLSON COMPANY	\$216.73	4/22/2026
0712	Timpview High	EWING IRRIGATION PRD 34	\$212.12	4/13/2026
0712	Timpview High	LOWES #00178*	\$208.30	4/20/2026
0712	Timpview High	CAFE ZUPAS	\$206.13	5/7/2026
0712	Timpview High	AMAZON MKTPL*BJ9J26LB0	\$202.13	5/3/2026
0712	Timpview High	AMAZON MKTPL*BJ4E83G51	\$194.88	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7669DM0	\$178.00	4/24/2026
0712	Timpview High	RAISING CANES 0593	\$173.70	4/28/2026
0712	Timpview High	COSTCO GAS #0484	\$170.62	4/20/2026
0712	Timpview High	COSTCO WHSE #0484	\$163.42	4/24/2026
0712	Timpview High	ACE AND JERRY AUTO GLASS	\$160.40	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9IM3JV0	\$154.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BV4J29T20	\$152.64	5/10/2026
0712	Timpview High	AUTOZONE #0850	\$150.90	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7471TP1	\$149.90	4/24/2026
0712	Timpview High	AMAZON MKTPL*BS9VZ0KV1	\$149.45	4/27/2026
0712	Timpview High	MACEYS PROVO	\$147.95	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS9846J00	\$146.99	4/28/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON MKTPL*BJ3DH4S71	\$142.21	5/3/2026
0712	Timpview High	COSTCO WHSE #0484	\$142.16	4/18/2026
0712	Timpview High	JERSEY MIKES 42006	\$141.65	4/17/2026
0712	Timpview High	UCA CAMPS & COMPETITIONS	\$140.00	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ88A6752	\$137.20	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV24I2X00	\$135.98	5/11/2026
0712	Timpview High	NAFME	\$131.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BJ0CN0CI2	\$130.45	4/21/2026
0712	Timpview High	TST*PIER 49 PIZZA - PROV	\$128.05	4/29/2026
0712	Timpview High	AMAZON MKTPL*BS6I94ZA1	\$127.92	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4EF7U91	\$123.16	4/22/2026
0712	Timpview High	TST* KNEADERS BAKERY AND	\$120.00	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS06W3TD2	\$119.94	4/16/2026
0712	Timpview High	AMAZON MKTPL*BS0E28TE1	\$118.76	4/24/2026
0712	Timpview High	SAMS CLUB #6685	\$117.80	4/16/2026
0712	Timpview High	DAY'S MARKET	\$114.42	5/7/2026
0712	Timpview High	AMAZON MKTPL*BS9CY8NN2	\$113.96	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY8SG5KC2	\$109.99	4/13/2026
0712	Timpview High	AMAZON MKTPL*BY6277171	\$109.24	4/19/2026
0712	Timpview High	TIMPANOGOSGOLF.COM	\$108.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2V04GK1	\$106.57	5/1/2026
0712	Timpview High	AMAZON MKTPL*BS5A14QD1	\$106.56	4/27/2026
0712	Timpview High	WM SUPERCENTER #2511	\$106.00	4/14/2026
0712	Timpview High	AMAZON MKTPL*BV3VY0LQ1	\$105.90	5/5/2026
0712	Timpview High	PAYSON CITY GOLF COURS	\$105.00	4/20/2026
0712	Timpview High	MACEYS PROVO	\$104.49	4/28/2026
0712	Timpview High	COSTCO BY INSTACART	\$100.22	4/16/2026
0712	Timpview High	AMAZON MKTPL*BY4L53G40	\$99.90	4/22/2026
0712	Timpview High	AMAZON MKTPL*B77P040S0	\$97.76	4/15/2026
0712	Timpview High	COSTCO GAS #0484	\$95.04	4/29/2026
0712	Timpview High	AMAZON MKTPL*BJ3AF43I0	\$92.19	5/3/2026
0712	Timpview High	WALGREENS #11734	\$92.12	5/4/2026
0712	Timpview High	WAL-MART #4100	\$92.07	5/4/2026
0712	Timpview High	FOOD TO GO	\$91.98	5/1/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$91.57	4/30/2026
0712	Timpview High	DOMINO'S 7520	\$90.86	4/16/2026
0712	Timpview High	AMAZON MKTPL*B75JH6KB1	\$90.24	4/15/2026
0712	Timpview High	AMAZON MKTPL*BS6IT7C31	\$89.57	4/22/2026
0712	Timpview High	WM SUPERCENTER #4068	\$89.20	4/29/2026
0712	Timpview High	EMBI TEC	\$88.71	4/24/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	BLOOMIQUE FLOWER STUDIO	\$87.00	4/23/2026
0712	Timpview High	COSTCO WHSE #1019	\$86.33	4/18/2026
0712	Timpview High	AMAZON MKTPL*B79KX8UD0	\$85.39	4/19/2026
0712	Timpview High	AMAZON MKTPL*BV0SE8P72	\$84.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV2993WG2	\$84.95	5/4/2026
0712	Timpview High	AMAZON.COM*BS24E7U21	\$83.92	4/28/2026
0712	Timpview High	AMAZON MKTPL*B74QR6U60	\$83.64	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9039CW1	\$83.49	4/22/2026
0712	Timpview High	SQ *VICTORIA HARRIS	\$80.44	4/20/2026
0712	Timpview High	AMAZON MKTPL*BS8BO2571	\$78.94	4/26/2026
0712	Timpview High	AMAZON.COM*BS0NE6T90	\$76.80	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS7S542L0	\$75.98	4/30/2026
0712	Timpview High	AMAZON MKTPL*BV9TA8ZP1	\$75.96	5/5/2026
0712	Timpview High	MAVERIK #736	\$71.54	4/17/2026
0712	Timpview High	SP ALGAE RESEARCH SUPP	\$70.75	4/16/2026
0712	Timpview High	SHAMROCK FSW 520 SANDY	\$70.02	5/8/2026
0712	Timpview High	AMAZON.COM*BJ6EZ5MN0	\$70.01	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY6MC5PP0	\$69.95	4/22/2026
0712	Timpview High	AMAZON MKTPL*BS1AZ3F02	\$69.67	4/15/2026
0712	Timpview High	SAMSCLUB #6685	\$68.50	4/16/2026
0712	Timpview High	HARMONS - OREM #88	\$65.64	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY7D768O0	\$64.47	4/23/2026
0712	Timpview High	AMAZON MKTPL*BJ6UH7022	\$63.98	4/23/2026
0712	Timpview High	COSTCO GAS #0484	\$62.97	4/23/2026
0712	Timpview High	CHEVRON 0204058	\$62.56	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY9012A50	\$62.55	4/21/2026
0712	Timpview High	WAL-MART 3620 GAS SE2	\$60.00	5/8/2026
0712	Timpview High	AMAZON MKTPL*BY2G878T0	\$59.97	4/23/2026
0712	Timpview High	BURGERS SUPREME	\$58.17	4/17/2026
0712	Timpview High	DAY'S MARKET	\$56.79	4/17/2026
0712	Timpview High	BATTERIES + BULBS #0357	\$55.95	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS8GH06R2	\$55.00	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS9990ZJ2	\$54.84	4/15/2026
0712	Timpview High	AMAZON MKTPL*BY5C304Z1	\$52.65	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS44N1RO2	\$52.65	4/21/2026
0712	Timpview High	SQ *UTAH CHEER COACHES AS	\$51.65	4/22/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$51.56	4/24/2026
0712	Timpview High	MAVERIK #736	\$50.74	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS4H35P40	\$49.76	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS95Q6U01	\$48.74	4/28/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	ZURCHERS- SITE 117 - OREM	\$48.66	4/22/2026
0712	Timpview High	WM SUPERCENTER #4100	\$48.32	4/18/2026
0712	Timpview High	AMAZON MKTPL*BS0HV8EB0	\$48.16	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ3FJ9BB1	\$47.94	5/2/2026
0712	Timpview High	DAY'S MARKET	\$46.80	5/5/2026
0712	Timpview High	AMAZON MKTPL*BJ2R24E82	\$45.99	4/23/2026
0712	Timpview High	AMAZON MKTPL*BY4G68WK1	\$45.55	4/22/2026
0712	Timpview High	SQ *ASD PRINTING SERVICES	\$45.30	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV2ZA0OX2	\$43.47	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	\$42.80	4/30/2026
0712	Timpview High	DAY'S MARKET	\$42.51	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY5BF0YY2	\$41.99	4/14/2026
0712	Timpview High	AMAZON MKTPL*BY5P82WG1	\$41.99	4/22/2026
0712	Timpview High	USPS PO 4971760601	\$40.74	4/14/2026
0712	Timpview High	AMAZON MKTPL*B72Z17M11	\$40.47	4/13/2026
0712	Timpview High	IN-N-OUT OREM	\$40.00	4/28/2026
0712	Timpview High	AMAZON MKTPL*BJ1323ZB2	\$39.98	4/22/2026
0712	Timpview High	AMAZON MKTPL*BJ7326IM2	\$37.89	4/27/2026
0712	Timpview High	SAMS CLUB #6685	\$36.26	5/1/2026
0712	Timpview High	AMAZON MKTPL*BY7IR21Q0	\$36.08	4/22/2026
0712	Timpview High	AMAZON MKTPL*BF5MB53Z1	\$36.08	5/11/2026
0712	Timpview High	AMAZON MKTPL*BS9OG5YK1	\$35.96	4/29/2026
0712	Timpview High	AMAZON MKTPL*BF46R1OY1	\$33.99	5/10/2026
0712	Timpview High	CHEVRON 0204058	\$33.67	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS34D7I71	\$31.57	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS0KC6GU0	\$31.55	4/29/2026
0712	Timpview High	SWIG PROVO	\$30.00	4/30/2026
0712	Timpview High	HARMONS - OREM #88	\$30.00	5/5/2026
0712	Timpview High	AMAZON MKTPL*BY9Y307F2	\$29.99	4/13/2026
0712	Timpview High	HARBOR FREIGHT TOOLS 43	\$29.99	4/30/2026
0712	Timpview High	AMAZON MKTPL*BY0855WL2	\$29.68	4/14/2026
0712	Timpview High	AMAZON.COM*B76S38YS1	\$29.49	4/16/2026
0712	Timpview High	DOMINO'S 9116	\$28.25	4/18/2026
0712	Timpview High	AMAZON MKTPL*BJ30U30Y2	\$27.38	4/23/2026
0712	Timpview High	HOBBY LOBBY # 448	\$27.13	4/28/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	\$26.10	4/27/2026
0712	Timpview High	AMAZON MKTPL*BY80P2RX1	\$26.04	4/22/2026
0712	Timpview High	COSTCO WHSE #0484	\$25.98	4/28/2026
0712	Timpview High	DAY'S MARKET	\$25.21	4/30/2026
0712	Timpview High	AMAZON MKTPL*BS8661G62	\$25.05	4/17/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	PHILLIPS 66 - HARTS CEDAR	\$25.00	4/18/2026
0712	Timpview High	AMAZON.COM*BS9S872H1	\$25.00	4/27/2026
0712	Timpview High	AMAZON MKTPL*B72OZ27C1	\$24.14	4/15/2026
0712	Timpview High	ZURCHERS- SITE 117 - OREM	\$23.92	4/23/2026
0712	Timpview High	SCHOOL SPECIALTY ECOMM	\$23.16	4/20/2026
0712	Timpview High	THE HOME DEPOT #4416	\$22.98	4/28/2026
0712	Timpview High	AMAZON MKTPL*BS5G42OG0	\$22.00	4/26/2026
0712	Timpview High	OPENAI *CHATGPT SUBSCR	\$21.49	4/25/2026
0712	Timpview High	CLAUDE.AI SUBSCRIPTION	\$21.49	5/1/2026
0712	Timpview High	AMAZON.COM*BS1F66HD1	\$21.14	4/26/2026
0712	Timpview High	AMAZON MKTPL*BS6HZ9SC2	\$20.10	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS3XP8Z32	\$19.99	4/15/2026
0712	Timpview High	AMAZON MKTPL*BJ7FL8WU2	\$19.98	4/27/2026
0712	Timpview High	AMAZON MKTPL*BV5GW3411	\$19.59	5/5/2026
0712	Timpview High	AMAZON MKTPL*B798O0530	\$19.55	4/16/2026
0712	Timpview High	AMAZON MKTPL*BJ7XQ38P0	\$19.53	5/6/2026
0712	Timpview High	AMAZON MKTPL*BS9P33L22	\$18.99	4/15/2026
0712	Timpview High	AMAZON.COM*BY84D59I2	\$18.73	4/14/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$18.36	5/5/2026
0712	Timpview High	AMAZON MKTPL*BF8ET78F2	\$18.04	5/9/2026
0712	Timpview High	JIMMY JOHNS - 1351	\$17.96	5/4/2026
0712	Timpview High	THE UPS STORE 3977	\$16.94	5/5/2026
0712	Timpview High	AMAZON MKTPL*BS01H0DF1	\$16.89	4/27/2026
0712	Timpview High	AMAZON MKTPL*BS3YY4KI1	\$15.16	4/27/2026
0712	Timpview High	DOLLAR TREE	\$15.00	4/20/2026
0712	Timpview High	AMAZON MKTPL*BY7J73PW1	\$14.99	4/19/2026
0712	Timpview High	AMAZON MKTPL*BS6DT5UV0	\$14.99	5/1/2026
0712	Timpview High	AMAZON MKTPL*BJ61T2MQ0	\$14.99	5/5/2026
0712	Timpview High	AMAZON MKTPL*B761Q6860	\$13.99	4/17/2026
0712	Timpview High	AMAZON MKTPL*BS2G42761	\$13.27	4/28/2026
0712	Timpview High	DOMINO'S 7503	\$12.99	5/8/2026
0712	Timpview High	AMAZON MKTPL*BV1H22GQ2	\$12.62	4/30/2026
0712	Timpview High	WAL-MART #4100	\$11.88	5/7/2026
0712	Timpview High	AMAZON MKTPL*BV2JW5A91	\$11.79	5/6/2026
0712	Timpview High	GORDON'S ACE HARDWARE	\$9.99	4/13/2026
0712	Timpview High	OFFICE DEPOT # 2838	\$9.49	5/3/2026
0712	Timpview High	AMAZON MKTPL*B78V91VF0	\$8.99	4/16/2026
0712	Timpview High	AMAZON.COM*BF0MO5572	\$6.74	5/8/2026
0712	Timpview High	DOLLAR TREE	\$6.25	4/16/2026
0712	Timpview High	AMAZON.COM*BS4HG9921	\$4.48	4/28/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0712	Timpview High	AMAZON.COM*BF71G8NF1	\$1.59	5/11/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	-\$13.86	4/24/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	-\$26.04	5/2/2026
0712	Timpview High	FLINN SCIENTIFIC INC	-\$46.69	4/23/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	-\$52.65	4/18/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	-\$113.96	4/20/2026
0712	Timpview High	NEIGHBORSTRAILER.COM	-\$150.00	4/25/2026
0712	Timpview High	AMAZON MKTPLACE PMTS	-\$248.00	5/4/2026
0712	Timpview High	COSTCO WHSE #0484	-\$380.77	5/8/2026
0712	Timpview High	BEST WESTERN PLUS SETTLE	-\$1,289.04	4/16/2026
1400 — CTE		86 transactions	\$25,668.91	
1400	CTE	SP OZOBOT	\$4,425.61	4/20/2026
1400	CTE	VEX*ROBOTICS	\$3,515.93	4/27/2026
1400	CTE	BB DINER OREM #178	\$1,667.85	4/16/2026
1400	CTE	AMAZON MKTPL*BV9XL3JH1	\$1,174.90	5/6/2026
1400	CTE	AMAZON MKTPL*BF0M31J12	\$1,092.98	5/6/2026
1400	CTE	COSTAVIDA	\$1,056.36	4/24/2026
1400	CTE	AMAZON MKTPL*BV9U70MJ2	\$799.90	5/1/2026
1400	CTE	AMAZON MKTPL*BY0JB3DK1	\$687.42	4/20/2026
1400	CTE	AMAZON MKTPL*B75V66QS1	\$610.68	4/14/2026
1400	CTE	UVU CAMPUS STORE..	\$601.98	4/27/2026
1400	CTE	COSTCO WHSE #0484	\$597.00	4/23/2026
1400	CTE	TST*BRICK OVEN PROVO	\$595.00	4/29/2026
1400	CTE	AMAZON MKTPL*BF59C2XJ2	\$568.10	5/7/2026
1400	CTE	AMAZON MKTPL*BS8DK2WX1	\$550.10	4/28/2026
1400	CTE	MCGEE COMPANY	\$497.05	5/7/2026
1400	CTE	PAYPAL *DEZZIGNSTUD	\$468.00	4/28/2026
1400	CTE	AMAZON MKTPL*BF8ZV3FQ1	\$431.78	5/10/2026
1400	CTE	AMAZON MKTPL*BS4G83542	\$397.56	4/18/2026
1400	CTE	AMAZON.COM*BS5ZK1060	\$331.59	4/28/2026
1400	CTE	AMAZON.COM*BJ0RJ6QT0	\$296.52	5/6/2026
1400	CTE	ODP BUS SOL LLC # 101080	\$278.34	4/17/2026
1400	CTE	AMAZON MKTPL*B71C05BA1	\$275.64	4/14/2026
1400	CTE	AMAZON MKTPL*BY2E927N2	\$269.98	4/13/2026
1400	CTE	WAWAK - ECOMMERCE	\$266.00	4/21/2026
1400	CTE	AMAZON MKTPL*BS2EK46R2	\$262.06	4/19/2026
1400	CTE	COSTCO WHSE #0484	\$246.53	4/22/2026
1400	CTE	CAFE ZUPAS	\$246.49	4/20/2026
1400	CTE	AMAZON.COM*BS0FO7O92	\$242.72	4/15/2026
1400	CTE	AMAZON MKTPL*BF01U8FW2	\$216.96	5/5/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BS7SU1NZ1	\$200.58	4/23/2026
1400	CTE	THE HOME DEPOT #4416	\$181.23	4/20/2026
1400	CTE	AMAZON MKTPL*B76WQ6HK0	\$174.35	4/16/2026
1400	CTE	AMAZON MKTPL*B79M18K21	\$164.58	4/15/2026
1400	CTE	THANKSGIVING POINT	\$156.00	4/22/2026
1400	CTE	AMAZON MKTPL*BS98L98G2	\$145.08	4/19/2026
1400	CTE	AMAZON.COM*BY8858VY1	\$143.66	4/19/2026
1400	CTE	AMAZON MKTPL*BY5YA4L80	\$132.99	4/20/2026
1400	CTE	AMAZON MKTPL*BS40W96I0	\$117.98	4/30/2026
1400	CTE	BIO RAD LABORATORIES	\$112.99	4/24/2026
1400	CTE	AMAZON MKTPL*BV5U56GB1	\$111.50	5/7/2026
1400	CTE	AMAZON MKTPL*BY8ZZ8UG1	\$100.29	4/21/2026
1400	CTE	AMAZON MKTPL*B74YL8B71	\$99.96	4/14/2026
1400	CTE	AMAZON MKTPL*B73YW0DH1	\$86.97	4/15/2026
1400	CTE	UVU MARKETPLACE	\$83.75	5/9/2026
1400	CTE	PY *GURUS	\$78.78	4/29/2026
1400	CTE	AMAZON MKTPL*B795W8M71	\$72.95	4/13/2026
1400	CTE	AMAZON MKTPL*B704K84H0	\$68.79	4/13/2026
1400	CTE	SMITHS FOOD #4136	\$57.94	4/28/2026
1400	CTE	WALMART.COM 8009256278	\$50.39	4/28/2026
1400	CTE	AMAZON MKTPL*BS5SU3DY0	\$50.29	4/30/2026
1400	CTE	AMAZON MKTPL*B720G78D0	\$42.77	4/17/2026
1400	CTE	AMAZON MKTPL*B790G18S0	\$42.77	4/17/2026
1400	CTE	AMAZON.COM*BV6R11160	\$41.45	5/11/2026
1400	CTE	AMAZON MKTPL*B723M74Q0	\$39.99	4/13/2026
1400	CTE	LAKESHORE LEARNING MATER	\$39.21	4/14/2026
1400	CTE	AMAZON.COM*BY58B9732	\$36.99	4/13/2026
1400	CTE	AMAZON MKTPL*BY4YX94C1	\$35.58	4/17/2026
1400	CTE	SAMS CLUB #6685	\$35.44	4/28/2026
1400	CTE	HOBBY LOBBY # 448	\$35.37	4/28/2026
1400	CTE	AMAZON MKTPL*BJ9XJ4JE1	\$35.05	4/30/2026
1400	CTE	WALMART.COM	\$34.99	4/27/2026
1400	CTE	AMAZON MKTPL*BV46B3F11	\$33.81	5/5/2026
1400	CTE	AMAZON MKTPL*B77Q76SL1	\$32.94	4/15/2026
1400	CTE	AMAZON MKTPL*BF2QR84U1	\$32.38	5/11/2026
1400	CTE	AMAZON MKTPL*BY53S6W82	\$32.32	4/14/2026
1400	CTE	AMAZON MKTPL*BV8EY0E80	\$29.99	5/10/2026
1400	CTE	AMAZON MKTPL*BS1J92W42	\$26.58	4/21/2026
1400	CTE	WALMART.COM	\$24.67	4/28/2026
1400	CTE	AMAZON MKTPL*BJ8WI2PE1	\$24.28	5/1/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1400	CTE	AMAZON MKTPL*BY0J44LZ1	\$20.99	4/17/2026
1400	CTE	AMAZON MKTPL*BY1OA07F2	\$20.89	4/13/2026
1400	CTE	OPENAI *CHATGPT SUBSCR	\$20.00	4/14/2026
1400	CTE	AMAZON.COM*BY94S4I32	\$19.43	4/14/2026
1400	CTE	AMAZON MKTPL*B738W6NE0	\$16.99	4/14/2026
1400	CTE	POST MART	\$15.24	4/15/2026
1400	CTE	AMAZON MKTPL*B732A7VS0	\$13.68	4/16/2026
1400	CTE	AMAZON MKTPL*BY19C0Y32	\$12.98	4/14/2026
1400	CTE	AMAZON.COM*BS53U5B20	\$11.68	4/29/2026
1400	CTE	AMAZON.COM*BS88H5SY2	\$10.48	4/19/2026
1400	CTE	AMAZON.COM*B72F73I71	\$8.39	4/16/2026
1400	CTE	AMAZON MKTPL*BJ6558141	\$6.78	4/30/2026
1400	CTE	SMITHS FOOD #4136	\$2.19	4/20/2026
1400	CTE	JIFFY.COM	\$-22.68	4/24/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-33.81	5/4/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-39.99	4/20/2026
1400	CTE	AMAZON MKTPLACE PMTS	\$-132.99	5/5/2026
1700 — Maintenance		67 transactions	\$16,646.60	
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	\$2,040.30	4/30/2026
1700	Maintenance	THE HOME DEPOT #4416	\$1,069.94	5/4/2026
1700	Maintenance	SPEED-E-CRETE READY MIX &	\$907.07	5/4/2026
1700	Maintenance	THE HOME DEPOT #4416	\$879.57	4/17/2026
1700	Maintenance	THE HOME DEPOT #4416	\$878.67	4/16/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	\$778.56	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	\$736.65	4/14/2026
1700	Maintenance	THE HOME DEPOT #4416	\$592.59	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	\$554.59	4/29/2026
1700	Maintenance	THE HOME DEPOT #4416	\$550.00	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	\$515.20	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	\$468.35	5/1/2026
1700	Maintenance	SAMSClub #6685	\$430.59	4/20/2026
1700	Maintenance	0382 - SRS BLDGNG PRDCTS	\$402.00	4/22/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$394.97	4/27/2026
1700	Maintenance	THE HOME DEPOT #4416	\$364.55	4/27/2026
1700	Maintenance	MOUNTAINLAND POWER EQUIPM	\$359.99	4/14/2026
1700	Maintenance	AMAZON MKTPL*BS0DM5S41	\$347.90	4/27/2026
1700	Maintenance	COSTCO WHSE #0484	\$306.97	4/18/2026
1700	Maintenance	THE HOME DEPOT #4416	\$300.62	5/5/2026
1700	Maintenance	UTAH COUNTY EQUIPMENT &	\$275.00	5/7/2026
1700	Maintenance	POWERHOUSE MOTORSPORTS L	\$229.08	5/7/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	THE HOME DEPOT 4416	\$220.92	4/29/2026
1700	Maintenance	COSTCO WHSE #0484	\$212.05	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	\$186.95	5/10/2026
1700	Maintenance	THE HOME DEPOT #4461	\$149.65	5/2/2026
1700	Maintenance	AMAZON MKTPL*BS5S82DZ1	\$147.96	4/27/2026
1700	Maintenance	SUMMIT FASTENERS	\$140.70	4/29/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	\$135.21	4/21/2026
1700	Maintenance	CHEVRON 0390355	\$131.94	5/5/2026
1700	Maintenance	THE HOME DEPOT #4416	\$128.38	4/15/2026
1700	Maintenance	THE HOME DEPOT #4416	\$119.00	4/19/2026
1700	Maintenance	AMAZON.COM*B77FN5VL0	\$116.64	4/16/2026
1700	Maintenance	THE HOME DEPOT #4416	\$114.54	4/21/2026
1700	Maintenance	THE HOME DEPOT #4416	\$106.72	4/30/2026
1700	Maintenance	TST* KNEADERS BAKERY AND	\$105.98	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$100.64	4/24/2026
1700	Maintenance	THE HOME DEPOT 4416	\$94.89	4/16/2026
1700	Maintenance	THE HOME DEPOT #4407	\$89.79	5/1/2026
1700	Maintenance	THE HOME DEPOT #4409	\$89.79	5/8/2026
1700	Maintenance	IFA PROVO	\$83.52	5/8/2026
1700	Maintenance	THE HOME DEPOT #4416	\$81.30	4/28/2026
1700	Maintenance	THE HOME DEPOT 4416	\$80.00	4/14/2026
1700	Maintenance	MAVERIK #523	\$78.50	4/27/2026
1700	Maintenance	AMAZON MKTPL*BV7F230H0	\$73.96	5/10/2026
1700	Maintenance	AMAZON.COM*BS8J72JX1	\$71.98	4/24/2026
1700	Maintenance	JCWS RESTAURANT PROVO	\$50.94	5/6/2026
1700	Maintenance	THE HOME DEPOT #4416	\$46.70	4/20/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$39.98	5/4/2026
1700	Maintenance	AMAZON MKTPL*BY5JE3Q40	\$35.84	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$33.74	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$32.94	5/5/2026
1700	Maintenance	LOWES #00178*	\$29.14	5/5/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$27.95	5/5/2026
1700	Maintenance	AMAZON MKTPL*BY01E46S0	\$27.11	4/24/2026
1700	Maintenance	THE HOME DEPOT #4416	\$19.96	4/23/2026
1700	Maintenance	AMAZON MKTPL*BS9MI0521	\$19.45	4/26/2026
1700	Maintenance	AMAZON MKTPL*B76PA3DO1	\$15.21	4/15/2026
1700	Maintenance	LOWES #00178*	\$14.98	4/24/2026
1700	Maintenance	GORDON'S ACE HARDWARE	\$11.57	4/16/2026
1700	Maintenance	FREEWAY PROPANE INC	\$9.65	4/13/2026
1700	Maintenance	AMAZON MKTPL*BV0F27JO1	\$9.47	5/6/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1700	Maintenance	GORDON'S ACE HARDWARE	\$7.99	4/15/2026
1700	Maintenance	HARBOR FREIGHT TOOLS3657	\$7.99	4/22/2026
1700	Maintenance	TARGET 00033167	\$7.99	4/22/2026
1700	Maintenance	THE HOME DEPOT #4416	\$7.83	4/13/2026
1700	Maintenance	NAPA AUTO PARTS 0001045	\$-54.00	4/30/2026
0408 — Dixon Middle		100 transactions	\$14,125.10	
0408	Dixon Middle	FIRST BOOK	\$3,872.70	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*B70UX6WH0	\$2,110.90	4/19/2026
0408	Dixon Middle	FIRST BOOK	\$501.54	5/7/2026
0408	Dixon Middle	SAMSClub #6685	\$419.16	4/17/2026
0408	Dixon Middle	CRUMBL SPANISH FORK	\$358.20	5/1/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	\$296.70	4/15/2026
0408	Dixon Middle	SAMS CLUB.COM	\$281.14	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BJ59H72X2	\$279.86	4/26/2026
0408	Dixon Middle	GOPHER FAMILY BRANDS	\$272.16	5/1/2026
0408	Dixon Middle	TST*BRICK OVEN PROVO	\$253.58	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H12952	\$229.64	5/4/2026
0408	Dixon Middle	WALMART.COM 8009256278	\$214.50	4/14/2026
0408	Dixon Middle	TWO JACKS PIZZA	\$208.91	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*BS66U4741	\$206.02	4/28/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9O84AC2	\$206.00	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ1R32BZ1	\$203.49	5/2/2026
0408	Dixon Middle	SAMSClub.COM	\$188.54	4/21/2026
0408	Dixon Middle	WALMART.COM	\$184.29	4/15/2026
0408	Dixon Middle	AMAZON.COM*BF52W0JA1	\$183.05	5/11/2026
0408	Dixon Middle	SAMSClub #6685	\$181.86	4/30/2026
0408	Dixon Middle	SAMSClub #6685	\$159.95	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BY21W5BB1	\$157.07	4/20/2026
0408	Dixon Middle	SAMS CLUB.COM	\$156.32	4/27/2026
0408	Dixon Middle	FOLLETT CONTENT SOLUTIONS	\$151.63	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Z74AF1	\$130.49	4/18/2026
0408	Dixon Middle	AMAZON MKTPL*BV62E89V1	\$130.13	5/9/2026
0408	Dixon Middle	DEMCO INC	\$129.19	4/24/2026
0408	Dixon Middle	AMAZON MKTPL*B79MI52T1	\$123.74	4/15/2026
0408	Dixon Middle	AMAZON.COM*BY5JE1IU1	\$119.99	4/22/2026
0408	Dixon Middle	SAMS CLUB.COM	\$114.97	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5UD1H52	\$107.55	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BS76R2KH1	\$93.62	4/27/2026
0408	Dixon Middle	FLOWER PATCH	\$87.48	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0667EB2	\$83.73	4/16/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BF5RB4EL2	\$76.80	5/7/2026
0408	Dixon Middle	TRADER JOE S #352	\$66.88	4/23/2026
0408	Dixon Middle	ODP BUS SOL LLC # 101080	\$66.86	5/5/2026
0408	Dixon Middle	AMAZON MKTPL*BJ52O9Z01	\$65.96	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BY9Q60JX1	\$63.60	4/18/2026
0408	Dixon Middle	FRESH MKT PROVO	\$62.44	4/29/2026
0408	Dixon Middle	SAMS CLUB #6685	\$60.93	5/8/2026
0408	Dixon Middle	STAPLES	\$60.30	4/22/2026
0408	Dixon Middle	STAPLES	\$58.75	4/19/2026
0408	Dixon Middle	AMAZON MKTPL*B79QN5LQ0	\$55.46	4/13/2026
0408	Dixon Middle	WALMART.COM 8009256278	\$53.64	5/7/2026
0408	Dixon Middle	KEYSLITERAC	\$49.00	4/30/2026
0408	Dixon Middle	AMAZON MKTPL*BJ3MY3QH0	\$45.72	5/6/2026
0408	Dixon Middle	WALMART.COM 8009256278	\$45.08	5/5/2026
0408	Dixon Middle	COWBOY DONUTS	\$45.00	4/21/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4D13U81	\$43.54	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*BF7M57B52	\$41.99	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BJ2536WG0	\$41.99	5/8/2026
0408	Dixon Middle	THE HOME DEPOT #4416	\$39.07	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY85P2L71	\$38.60	4/17/2026
0408	Dixon Middle	AMAZON MKTPL*BJ5N63S80	\$37.39	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV8L22LK2	\$35.63	4/29/2026
0408	Dixon Middle	NASSP PRODUCT & SERVICE	\$34.99	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BS21F32E2	\$34.65	4/20/2026
0408	Dixon Middle	J.W. PEPPER	\$34.50	4/17/2026
0408	Dixon Middle	LS FUNFINITY	\$33.98	4/14/2026
0408	Dixon Middle	AMAZON.COM*BS8IE8YT0	\$33.46	5/2/2026
0408	Dixon Middle	WALMART.COM 8009256278	\$31.98	5/2/2026
0408	Dixon Middle	AMAZON MKTPL*BV1NG4Z62	\$31.17	4/29/2026
0408	Dixon Middle	FRESH MKT PROVO	\$30.84	4/23/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4AQ3NG1	\$29.99	4/29/2026
0408	Dixon Middle	AMAZON.COM*B77NU9591	\$29.58	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BJ4HA4OP2	\$29.50	4/22/2026
0408	Dixon Middle	AMAZON MKTPL*BV9H92X40	\$28.55	5/11/2026
0408	Dixon Middle	AMAZON MKTPL*B747W0QA1	\$28.49	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY8J51WY0	\$25.98	4/26/2026
0408	Dixon Middle	AMAZON MKTPL*B72GC7QS1	\$24.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BS0IK1BP0	\$23.99	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BS8FE1922	\$23.49	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B78Q43BP0	\$21.82	4/17/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0408	Dixon Middle	AMAZON MKTPL*BJ3WP5SE0	\$21.77	5/6/2026
0408	Dixon Middle	AMAZON MKTPL*BV4NC5AD2	\$20.74	4/29/2026
0408	Dixon Middle	AMAZON MKTPL*BJ9TT8PR0	\$19.94	5/4/2026
0408	Dixon Middle	RECREATION.GOV	\$19.00	5/1/2026
0408	Dixon Middle	NATIONAL ARCHIVES FO	\$19.00	5/5/2026
0408	Dixon Middle	AMAZON.COM*B70NX1ZJ0	\$18.86	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*BY1RR78F1	\$18.50	4/20/2026
0408	Dixon Middle	AMAZON.COM*BJ8M07UL1	\$18.41	5/4/2026
0408	Dixon Middle	AMAZON MKTPL*B79YM1YV0	\$17.96	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BY92A6MZ1	\$17.81	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BV2537A62	\$17.35	4/29/2026
0408	Dixon Middle	RECREATION.GOV	\$17.00	5/4/2026
0408	Dixon Middle	WM SUPERCENTER #5270	\$15.18	5/8/2026
0408	Dixon Middle	AMAZON MKTPL*BS88N9PU1	\$13.76	4/25/2026
0408	Dixon Middle	AMAZON MKTPL*BJ8K60JX1	\$13.01	4/30/2026
0408	Dixon Middle	AMAZON.COM*BV36093J1	\$11.63	5/5/2026
0408	Dixon Middle	AMAZON.COM*BY9220MV1	\$10.56	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*BS4RD3232	\$7.99	4/20/2026
0408	Dixon Middle	AMAZON MKTPL*B70U956D1	\$7.59	4/14/2026
0408	Dixon Middle	AMAZON MKTPL*B737N3MJ1	\$6.99	4/13/2026
0408	Dixon Middle	AMAZON MKTPL*BF5ZF4CD2	\$6.78	5/5/2026
0408	Dixon Middle	WALMART.COM	\$4.74	5/8/2026
0408	Dixon Middle	AMAZON.COM*BS91E9OK2	\$4.57	4/15/2026
0408	Dixon Middle	J.W. PEPPER	\$1.90	4/28/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	\$-32.58	4/18/2026
0408	Dixon Middle	AMAZON MKTPLACE PMTS	\$-257.91	5/7/2026
0134 — Westridge Elementary		50 transactions	\$14,000.89	
0134	Westridge Elementary	ENTOURAGE YEARBOOKS	\$6,825.00	4/20/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	\$622.64	5/8/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	\$476.69	4/30/2026
0134	Westridge Elementary	IN *ZB DESIGNS	\$465.00	5/6/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	\$464.84	4/29/2026
0134	Westridge Elementary	AMAZON MKTPL*BS1ZC1CP2	\$406.94	4/14/2026
0134	Westridge Elementary	AMAZON MKTPL*BF0P44ZA1	\$323.00	5/11/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 105125	\$320.49	4/27/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	\$320.49	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	\$296.52	4/20/2026
0134	Westridge Elementary	SP AMERICAN BUTTON M	\$274.00	4/14/2026
0134	Westridge Elementary	COSTCO WHSE #0733	\$269.97	5/10/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ06R1A80	\$269.79	5/4/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0134	Westridge Elementary	MACEYS PROVO	\$249.91	4/17/2026
0134	Westridge Elementary	AMAZON.COM*BS5RN9CD1	\$199.99	4/22/2026
0134	Westridge Elementary	WM SUPERCENTER #1768	\$198.76	4/30/2026
0134	Westridge Elementary	AMAZON MKTPL*BY2AE50G1	\$195.93	4/18/2026
0134	Westridge Elementary	THE HOME DEPOT #4407	\$189.96	4/15/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4SI7Z30	\$187.44	4/21/2026
0134	Westridge Elementary	OTC BRANDS *OTC BRANDS	\$147.92	4/21/2026
0134	Westridge Elementary	ODP BUS SOL LLC # 101080	\$144.61	4/27/2026
0134	Westridge Elementary	GRAMMARLY CO*XFKZRGY	\$139.95	4/19/2026
0134	Westridge Elementary	AMAZON MKTPL*BS2DU7YT0	\$129.99	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BV7XE59H2	\$126.01	5/4/2026
0134	Westridge Elementary	WAL-MART #1768	\$75.84	4/17/2026
0134	Westridge Elementary	COSTCO WHSE #0484	\$70.97	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*NK1S78T93	\$60.78	5/9/2026
0134	Westridge Elementary	KRISPY KREME #1292	\$59.06	4/24/2026
0134	Westridge Elementary	KRISPY KREME #1292	\$58.96	4/13/2026
0134	Westridge Elementary	THANKSGIVING POINT	\$56.00	5/8/2026
0134	Westridge Elementary	AMAZON MKTPL*BV49K2QU2	\$54.72	5/2/2026
0134	Westridge Elementary	AMAZON MKTPL*BY9I128K1	\$53.61	4/20/2026
0134	Westridge Elementary	KRISPY KREME #1292	\$43.97	5/4/2026
0134	Westridge Elementary	AMAZON.COM*B745F9BJ1	\$42.39	4/14/2026
0134	Westridge Elementary	THANKSGIVING POINT	\$42.00	4/28/2026
0134	Westridge Elementary	CAROLINA BIOLOGIC SUPPLY	\$39.18	4/14/2026
0134	Westridge Elementary	JONES SCHOOL SUPPLY COMP	\$36.90	4/23/2026
0134	Westridge Elementary	AMAZON.COM*BY0ZB63Z0	\$31.85	4/21/2026
0134	Westridge Elementary	MACEYS PROVO	\$26.48	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ0DJ1TD0	\$22.79	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BS5GC2B12	\$22.29	4/18/2026
0134	Westridge Elementary	AMAZON MKTPL*BF7FX9ZS1	\$20.97	5/11/2026
0134	Westridge Elementary	WAL-MART #1768	\$20.00	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BV2JQ2G30	\$16.99	5/11/2026
0134	Westridge Elementary	AMAZON MKTPL*BY4Y285A1	\$9.99	4/20/2026
0134	Westridge Elementary	AMAZON MKTPL*BF4IB9422	\$8.82	5/5/2026
0134	Westridge Elementary	AMAZON MKTPL*BV9LT5KA2	\$6.99	5/3/2026
0134	Westridge Elementary	AMAZON MKTPL*BJ3BX5WO1	\$5.35	5/4/2026
0134	Westridge Elementary	AMAZON MKTPLPLACE PMTS	\$-31.85	4/20/2026
0134	Westridge Elementary	CENTER STAGE YOUTH PER	\$-100.00	4/16/2026
0404 — Centennial Middle		76 transactions	\$13,332.05	
0404	Centennial Middle	COSTCO DELIVERY 113	\$2,349.48	4/17/2026
0404	Centennial Middle	ZAO ASIAN CAFE - OREM	\$1,046.20	5/8/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	USPS.COM POSTAL STORE	\$963.25	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BV3437TZ2	\$899.90	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*VG7EM6A33	\$559.76	5/10/2026
0404	Centennial Middle	SAMS CLUB.COM	\$505.41	4/20/2026
0404	Centennial Middle	USPS.COM POSTAL STORE	\$484.60	5/7/2026
0404	Centennial Middle	AMAZON.COM*BS4SC3C01	\$429.95	4/22/2026
0404	Centennial Middle	SAMS CLUB.COM	\$393.40	4/17/2026
0404	Centennial Middle	AMAZON MKTPL*BJ7OO6851	\$277.26	5/2/2026
0404	Centennial Middle	AMAZON MKTPL*BS4GW02K2	\$255.31	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BF22F7582	\$222.72	5/8/2026
0404	Centennial Middle	CRUMBL PROVO	\$214.94	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*3M0FH6TF3	\$209.99	5/12/2026
0404	Centennial Middle	WM SUPERCENTER #3208	\$205.31	5/3/2026
0404	Centennial Middle	CHICK-FIL-A #03304	\$197.90	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS44K3ZL2	\$169.97	4/15/2026
0404	Centennial Middle	THE HOME DEPOT #4416	\$153.78	5/3/2026
0404	Centennial Middle	AMAZON MKTPL*B715C1RT1	\$152.68	4/16/2026
0404	Centennial Middle	THE HOME DEPOT #4416	\$151.77	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BJ3P62W42	\$136.91	4/28/2026
0404	Centennial Middle	MACEYS PROVO	\$136.89	4/23/2026
0404	Centennial Middle	WAL-MART #4100	\$133.28	5/5/2026
0404	Centennial Middle	CUBBYS PROVO	\$128.66	4/22/2026
0404	Centennial Middle	MACEYS PROVO	\$124.14	5/1/2026
0404	Centennial Middle	TARGET 00029041	\$122.00	4/27/2026
0404	Centennial Middle	AMAZON MKTPL*BY8RJ3201	\$121.72	4/21/2026
0404	Centennial Middle	MACEYS PROVO	\$121.00	5/6/2026
0404	Centennial Middle	MACEYS PROVO	\$119.77	5/4/2026
0404	Centennial Middle	SAMS CLUB.COM	\$119.00	4/22/2026
0404	Centennial Middle	AMAZON MKTPL*CA9CU1NT3	\$113.98	5/11/2026
0404	Centennial Middle	AMAZON MKTPL*BS6625L81	\$110.97	4/23/2026
0404	Centennial Middle	SAMSCLUB #6685	\$100.62	4/24/2026
0404	Centennial Middle	FIRST WATCH - 7729	\$93.38	4/30/2026
0404	Centennial Middle	CHICK-FIL-A #03304	\$92.26	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ1A269O0	\$89.09	5/7/2026
0404	Centennial Middle	SAMS CLUB #6685	\$88.04	5/4/2026
0404	Centennial Middle	AMAZON MKTPL*BS68Y91G1	\$83.56	4/25/2026
0404	Centennial Middle	AMAZON MKTPL*BS9V224F2	\$79.98	4/15/2026
0404	Centennial Middle	UTAHTAXES 801.297.2200	\$79.41	4/28/2026
0404	Centennial Middle	SAMSCLUB #6685	\$77.82	4/20/2026
0404	Centennial Middle	AMAZON MKTPL*BS7P272C2	\$73.67	4/19/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0404	Centennial Middle	SWIG PROVO	\$65.45	5/8/2026
0404	Centennial Middle	SAMS CLUB #6685	\$61.45	5/7/2026
0404	Centennial Middle	MACEYS PROVO	\$57.69	4/14/2026
0404	Centennial Middle	SAMSCLUB.COM	\$57.44	4/18/2026
0404	Centennial Middle	AMAZON MKTPL*BS05N1C81	\$56.99	4/22/2026
0404	Centennial Middle	BURGERS SUPREME	\$51.25	4/24/2026
0404	Centennial Middle	TARGET STORE T-2904	\$49.99	5/7/2026
0404	Centennial Middle	AMAZON MKTPL*BY5NR5NK0	\$48.95	4/21/2026
0404	Centennial Middle	AMAZON MKTPL*BF1SO11W2	\$48.44	5/7/2026
0404	Centennial Middle	TST*LIGHTHOUSE DONUTS	\$48.30	4/24/2026
0404	Centennial Middle	AMAZON MKTPL*BY42900B0	\$45.97	4/22/2026
0404	Centennial Middle	EINSTEIN BROS BAGELS3674	\$43.98	5/8/2026
0404	Centennial Middle	SAMSCLUB #6685	\$39.96	4/28/2026
0404	Centennial Middle	AMAZON MKTPL*BS6XQ3422	\$37.99	4/15/2026
0404	Centennial Middle	SAMS CLUB.COM	\$35.84	5/7/2026
0404	Centennial Middle	CRUMBL PROVO	\$35.27	4/13/2026
0404	Centennial Middle	AMAZON MKTPL*B78CM8IE0	\$31.85	4/19/2026
0404	Centennial Middle	AMAZON MKTPL*K253S36Q3	\$29.24	5/12/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$27.98	4/15/2026
0404	Centennial Middle	AMAZON MKTPL*BJ4VJ5D60	\$27.38	5/6/2026
0404	Centennial Middle	AMAZON MKTPL*BV0O60AF1	\$26.99	5/6/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$26.06	4/24/2026
0404	Centennial Middle	PHILLIPS 66 - SEI #41191	\$25.46	4/23/2026
0404	Centennial Middle	AMAZON MKTPL*BV7BY2PR2	\$23.90	4/30/2026
0404	Centennial Middle	AMAZON.COM*BS1DK2GF0	\$23.73	4/29/2026
0404	Centennial Middle	AMAZON MKTPL*BJ2L68X20	\$16.98	5/5/2026
0404	Centennial Middle	AMAZON MKTPL*BS5G52CR0	\$16.96	4/26/2026
0404	Centennial Middle	DOLLAR TREE	\$16.00	5/4/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$14.59	4/17/2026
0404	Centennial Middle	GORDON'S ACE HARDWARE	\$13.97	4/23/2026
0404	Centennial Middle	AMAZON.COM*BS1956Y01	\$12.90	4/29/2026
0404	Centennial Middle	SMITHS FOOD #4136	\$8.38	5/7/2026
0404	Centennial Middle	CENTENNIAL MIDDLE SCHO	\$8.00	5/1/2026
0404	Centennial Middle	AMAZON MKTPL*BJ6XV4IZ0	\$6.99	5/7/2026
0120 — Provost Elementary		74 transactions	\$12,909.52	
0120	Provost Elementary	CATCH THE SPIRIT	\$4,115.00	5/8/2026
0120	Provost Elementary	WWW.CAFERIO.COM	\$1,063.20	5/6/2026
0120	Provost Elementary	AMAZON.COM*BV0EI5ID2	\$640.32	5/4/2026
0120	Provost Elementary	SUCCESS BY DESIGN INC	\$553.73	4/20/2026
0120	Provost Elementary	WWW COSTCO COM	\$472.76	4/30/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	AMAZON MKTPL*BY4ZZ8GR1	\$442.91	4/19/2026
0120	Provost Elementary	AMAZON.COM*BJ8128XW0	\$326.19	5/5/2026
0120	Provost Elementary	SAMSCLUB #6685	\$299.11	4/17/2026
0120	Provost Elementary	RAISING CANES 0593	\$293.38	4/30/2026
0120	Provost Elementary	AMAZON MKTPL*BJ9JM1X00	\$269.49	5/5/2026
0120	Provost Elementary	SQ *THE KOLACHE PLACE	\$259.88	5/8/2026
0120	Provost Elementary	AMAZON MKTPL*BV87A2VG2	\$259.26	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY3OY6LV1	\$223.53	4/17/2026
0120	Provost Elementary	COSTCO WHSE #0484	\$220.24	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ0CV2SQ2	\$209.98	4/26/2026
0120	Provost Elementary	BYU COUGAR CREATIONS	\$203.67	4/18/2026
0120	Provost Elementary	AMAZON MKTPL*BF7W77N32	\$148.48	5/6/2026
0120	Provost Elementary	AMAZON MKTPL*BV8VQ5LP1	\$145.02	5/5/2026
0120	Provost Elementary	CANVA* I04854-34049841	\$136.00	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BF40S0CE2	\$125.93	5/5/2026
0120	Provost Elementary	AMAZON.COM*BJ36S8BP1	\$125.80	5/2/2026
0120	Provost Elementary	TARGET 00017541	\$116.98	4/25/2026
0120	Provost Elementary	LITTLE CAESARS 006	\$116.84	5/6/2026
0120	Provost Elementary	SAMS CLUB #6685	\$105.04	5/5/2026
0120	Provost Elementary	SAMSCLUB.COM	\$100.74	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BJ6SH06F1	\$98.14	5/3/2026
0120	Provost Elementary	SP MINKY COUTURE	\$94.50	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS6L84NT1	\$92.30	4/23/2026
0120	Provost Elementary	WALMART.COM	\$89.99	4/30/2026
0120	Provost Elementary	AMAZON.COM*BY8BE9U00	\$87.03	4/25/2026
0120	Provost Elementary	AMAZON.COM*BS6TS9YX0	\$76.89	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ5EB2V20	\$70.36	5/5/2026
0120	Provost Elementary	TARGET 00017541	\$68.78	5/7/2026
0120	Provost Elementary	AMAZON MKTPL*BY3RV2Y70	\$68.28	4/26/2026
0120	Provost Elementary	AMAZON MKTPL*BJ0583ZP0	\$65.97	5/3/2026
0120	Provost Elementary	THE HOME DEPOT #4416	\$60.81	4/29/2026
0120	Provost Elementary	AMAZON.COM*BS2H66EX1	\$59.90	4/24/2026
0120	Provost Elementary	SAMSCLUB #6685	\$56.90	4/29/2026
0120	Provost Elementary	SAMSCLUB.COM	\$55.48	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BS85Z6IH0	\$54.99	5/1/2026
0120	Provost Elementary	AMAZON.COM*BV4DL64F1	\$53.95	5/5/2026
0120	Provost Elementary	TST* COSTA VIDA - PROVO	\$51.04	4/30/2026
0120	Provost Elementary	ZURCHERS- SITE 117 - OREM	\$45.42	4/30/2026
0120	Provost Elementary	AMAZON.COM*BJ45J2M91	\$44.59	5/1/2026
0120	Provost Elementary	SAMSCLUB #6685	\$41.42	5/5/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0120	Provost Elementary	SMITHS FOOD #4136	\$40.00	4/21/2026
0120	Provost Elementary	AMAZON MKTPL*BV4N17D91	\$39.98	5/8/2026
0120	Provost Elementary	WM SUPERCENTER #1768	\$39.33	4/30/2026
0120	Provost Elementary	FEDEX OFFICE 0154 PVUUK	\$39.00	5/11/2026
0120	Provost Elementary	AMAZON MKTPL*BY0098BF0	\$35.95	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BJ78Y1KK1	\$34.19	5/3/2026
0120	Provost Elementary	AMAZON MKTPL*BJ77O6I71	\$34.02	5/4/2026
0120	Provost Elementary	AMAZON MKTPL*BV8UK6NN0	\$30.43	5/9/2026
0120	Provost Elementary	AMAZON.COM*BS9D40EP1	\$28.80	4/24/2026
0120	Provost Elementary	TARGET 00029041	\$27.94	4/17/2026
0120	Provost Elementary	AMAZON MKTPL*BY7A65912	\$24.50	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY28V17G2	\$21.59	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BY3R05KC2	\$19.95	4/13/2026
0120	Provost Elementary	AMAZON MKTPL*BJ91Y24B0	\$15.85	5/2/2026
0120	Provost Elementary	AMAZON.COM*BJ87T3KK2	\$15.28	4/26/2026
0120	Provost Elementary	AMAZON.COM*BV95C1V02	\$15.28	5/1/2026
0120	Provost Elementary	AMAZON.COM*BY5AI0DB0	\$14.22	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BS8606T22	\$13.99	4/16/2026
0120	Provost Elementary	AMAZON MKTPL*TA4ZS2GV3	\$13.71	5/9/2026
0120	Provost Elementary	AMAZON MKTPL*BJ2FG9152	\$11.99	4/24/2026
0120	Provost Elementary	AMAZON MKTPL*BV7VK85C1	\$11.99	5/7/2026
0120	Provost Elementary	AMAZON.COM*BJ63M8SD0	\$11.79	5/6/2026
0120	Provost Elementary	HOBBY-LOBBY #952	\$11.24	5/6/2026
0120	Provost Elementary	AMAZON.COM*BS87M8Z51	\$9.99	4/23/2026
0120	Provost Elementary	AMAZON MKTPL*BY1P57DJ0	\$9.68	4/24/2026
0120	Provost Elementary	LITTLE CAESARS 006	\$8.04	5/1/2026
0120	Provost Elementary	AMAZON.COM*BJ1OG19F2	\$7.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*BS6K22D21	\$6.99	4/27/2026
0120	Provost Elementary	AMAZON.COM*B70FS7ZB0	\$5.59	4/14/2026
0118 — Lakeview Elementary		88 transactions	\$11,991.37	
0118	Lakeview Elementary	COSTCO WHSE #0484	\$1,042.62	4/14/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	\$603.00	4/22/2026
0118	Lakeview Elementary	AMAZON.COM*BJ9A48U11	\$550.94	5/4/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$546.58	5/8/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2Q18ZN1	\$535.68	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV00E49V2	\$459.42	5/4/2026
0118	Lakeview Elementary	TST*BRICK OVEN PROVO	\$448.35	4/23/2026
0118	Lakeview Elementary	ZURCHERS- SITE 117 - OREM	\$395.51	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ64B0PU1	\$351.39	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BV06K79M2	\$316.00	5/3/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	SCHOOL SPECIALTY ECOMM	\$301.15	5/11/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2J399D0	\$272.08	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS48J6D20	\$267.96	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS53U35Z0	\$267.95	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3KA5JL1	\$265.90	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY6QK9MK1	\$265.55	4/20/2026
0118	Lakeview Elementary	LITTLE CAESARS 20068	\$251.64	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6S49200	\$216.61	4/30/2026
0118	Lakeview Elementary	COSTCO WHSE #0484	\$209.45	4/27/2026
0118	Lakeview Elementary	AMAZON.COM*BJ6BS04C1	\$180.67	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*B71FW38K0	\$165.08	4/17/2026
0118	Lakeview Elementary	SQ *BOWLS SUPERFOODS	\$164.25	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV7307NS2	\$148.48	4/29/2026
0118	Lakeview Elementary	WWW.CAFERIO.COM	\$135.49	5/5/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS8BV3JW2	\$129.19	4/16/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ39O01S1	\$127.85	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY5VU9MQ0	\$126.22	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B711D48B0	\$126.10	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BS8YC0Y81	\$122.00	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BY8VG9J80	\$121.03	4/21/2026
0118	Lakeview Elementary	AMAZON.COM*BS2QN8LJ2	\$114.36	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY31C5FV1	\$111.50	4/17/2026
0118	Lakeview Elementary	MACEY'S 8TH NORTH	\$104.93	5/1/2026
0118	Lakeview Elementary	AMAZON.COM*BJ4Y56ZR2	\$99.74	4/22/2026
0118	Lakeview Elementary	PY *PINKBOX AMERICAN FORK	\$95.73	4/15/2026
0118	Lakeview Elementary	JEQUITIBA RESTAURANT	\$95.40	5/7/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS5DN3IQ1	\$89.75	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ3VY8Z80	\$88.59	5/3/2026
0118	Lakeview Elementary	WAL-MART #2511	\$87.86	4/20/2026
0118	Lakeview Elementary	AMAZON.COM*BJ2I87GN1	\$87.04	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS2PU8Y01	\$83.96	4/29/2026
0118	Lakeview Elementary	AMAZON.COM*BF2NH9PR2	\$83.70	5/7/2026
0118	Lakeview Elementary	AMAZON.COM*BS5TF0EU0	\$82.64	4/28/2026
0118	Lakeview Elementary	AMAZON.COM*BS9ZT3SH0	\$80.82	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY9NE95K0	\$72.23	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY71F00A1	\$72.16	4/18/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6WK8V11	\$71.92	5/1/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ6VK4AP2	\$71.57	4/23/2026
0118	Lakeview Elementary	WM SUPERCENTER #1768	\$69.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*B73OB1RZ0	\$66.54	4/19/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0118	Lakeview Elementary	AMAZON MKTPL*BJ9NV9TT2	\$66.48	4/23/2026
0118	Lakeview Elementary	SP ALLENS CAMERA	\$63.90	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY0EL56Q0	\$62.71	4/24/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	\$59.94	5/5/2026
0118	Lakeview Elementary	WM SUPERCENTER #5270	\$59.94	5/11/2026
0118	Lakeview Elementary	WALMART.COM	\$59.91	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*B75J74HQ0	\$55.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS4CX9IQ1	\$54.05	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS59D6PQ2	\$50.94	4/17/2026
0118	Lakeview Elementary	AVENTRI LLC	\$50.00	5/11/2026
0118	Lakeview Elementary	AMAZON.COM*BY3C578M0	\$47.02	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ5265PT2	\$46.46	4/24/2026
0118	Lakeview Elementary	AMAZON.COM*B75EF6BH0	\$42.80	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS6Z75RP1	\$41.98	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV2R15192	\$40.67	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0I28OF2	\$39.78	4/15/2026
0118	Lakeview Elementary	AMAZON.COM*BS0C28IX1	\$31.99	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BY05B7KF1	\$28.99	4/21/2026
0118	Lakeview Elementary	MACEYS PROVO	\$28.98	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72FW41P0	\$27.35	4/15/2026
0118	Lakeview Elementary	WAL-MART #5270	\$27.00	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS0E109I1	\$22.97	4/28/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS36Y0G52	\$18.99	4/17/2026
0118	Lakeview Elementary	AMAZON MKTPL*BS7YW20L2	\$18.60	4/16/2026
0118	Lakeview Elementary	AMAZON.COM*BY6LQ5W51	\$18.60	4/22/2026
0118	Lakeview Elementary	AMAZON MKTPL*B71Z323N0	\$17.99	4/14/2026
0118	Lakeview Elementary	AMAZON MKTPL*BV0L521R2	\$17.98	4/30/2026
0118	Lakeview Elementary	AMAZON.COM*BS2R16T21	\$15.00	4/24/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ9JR20Z1	\$15.00	4/30/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ66O7US1	\$14.98	5/4/2026
0118	Lakeview Elementary	AMAZON TIPS*BJ3XT7AF2	\$13.46	4/23/2026
0118	Lakeview Elementary	AMAZON MKTPL*B72ZG49E1	\$9.99	4/15/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2KG6CH1	\$8.99	4/29/2026
0118	Lakeview Elementary	AMAZON MKTPL*BJ2HV8K70	\$8.99	5/7/2026
0118	Lakeview Elementary	DOLLAR TREE	\$8.75	4/17/2026
0118	Lakeview Elementary	AMAZON.COM*BY31R5ZA0	\$7.64	4/21/2026
0118	Lakeview Elementary	AMAZON.COM	\$-9.99	4/29/2026
0118	Lakeview Elementary	AMAZON.COM	\$-47.02	4/24/2026
1150 — Continuous School Improvement		31 transactions	\$11,146.34	
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	\$4,622.10	5/5/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	\$1,856.40	5/6/2026
1150	Continuous School Improvement	OLIVE GARDEN 0021292	\$750.00	5/7/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	\$520.80	5/4/2026
1150	Continuous School Improvement	95 PERCENT GROUP	\$445.20	4/29/2026
1150	Continuous School Improvement	AMAZON MKTPL*B742V0S00	\$318.00	4/18/2026
1150	Continuous School Improvement	ZAO ASIAN CAFE 7 - OREM -	\$271.91	5/1/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS68X9YO2	\$265.85	4/21/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ0ET3GM1	\$252.86	5/1/2026
1150	Continuous School Improvement	TST*BRICK OVEN PROVO	\$211.60	4/28/2026
1150	Continuous School Improvement	TARGET STORE T3316	\$183.39	4/29/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	\$179.00	5/8/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	\$170.00	4/13/2026
1150	Continuous School Improvement	SAMS CLUB.COM	\$161.02	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BS8VI62N0	\$134.95	4/30/2026
1150	Continuous School Improvement	MACEYS PROVO	\$99.99	5/7/2026
1150	Continuous School Improvement	AMAZON.COM*BV2BC4FR1	\$99.90	5/5/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY7SR3WV2	\$87.96	4/14/2026
1150	Continuous School Improvement	AMAZON MKTPL*BJ9IL5520	\$87.35	5/5/2026
1150	Continuous School Improvement	MCGEE S STAMP & TROPHY	\$82.75	4/23/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY8J78650	\$64.90	4/24/2026
1150	Continuous School Improvement	AMAZON MKTPL*B75G13BQ1	\$51.86	4/14/2026
1150	Continuous School Improvement	WAL-MART #1768	\$38.37	5/6/2026
1150	Continuous School Improvement	ODP BUS SOL LLC # 102838	\$38.06	4/27/2026
1150	Continuous School Improvement	AMAZON MKTPL*BY02L0KH2	\$33.30	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*B71B44F40	\$30.69	4/13/2026
1150	Continuous School Improvement	AMAZON MKTPL*BF2IH4F92	\$27.54	5/5/2026
1150	Continuous School Improvement	STEPHANIE STOLLAR CONS	\$17.99	4/17/2026
1150	Continuous School Improvement	AMAZON MKTPL*BV7PU7Y62	\$17.07	5/4/2026
1150	Continuous School Improvement	TRADER JOE S #352	\$14.99	5/6/2026
1150	Continuous School Improvement	AMAZON.COM*B78PQ6VQ1	\$10.54	4/13/2026
0730 — Independence High		81 transactions	\$10,988.09	
0730	Independence High	TST* THE SMOKED TACO - PG	\$2,248.02	4/28/2026
0730	Independence High	SAMS CLUB.COM	\$633.96	5/1/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	\$551.18	4/15/2026
0730	Independence High	SAMS CLUB.COM	\$420.92	4/15/2026
0730	Independence High	ACE & JERRY AUTO GLASS	\$399.00	5/1/2026
0730	Independence High	RED ROBIN 12416	\$393.66	4/23/2026
0730	Independence High	SQ *SAND HOLLOW STATE PAR	\$353.76	4/17/2026
0730	Independence High	AMAZON.COM*BF39U3FY2	\$316.00	5/5/2026
0730	Independence High	SAMS CLUB.COM	\$283.42	4/22/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	TST* RIGGATTI'S WOOD FIRE	\$274.38	4/24/2026
0730	Independence High	FREDDY'S 84-0009	\$259.72	4/29/2026
0730	Independence High	AMAZON.COM*BY6FX8C41	\$254.39	4/16/2026
0730	Independence High	DAVES BERNINA	\$230.02	5/8/2026
0730	Independence High	EASY FOOD HANDLERS	\$174.93	5/5/2026
0730	Independence High	SAPP BROS TRAVEL CENTER	\$167.11	4/24/2026
0730	Independence High	COOKS	\$165.34	5/7/2026
0730	Independence High	CHEVRON 0072977	\$160.10	4/22/2026
0730	Independence High	SAMSCLUB #6685	\$143.08	5/7/2026
0730	Independence High	MAVERIK #462	\$142.45	4/22/2026
0730	Independence High	AMAZON.COM*BS5MS34H2	\$137.46	4/15/2026
0730	Independence High	MAVERIK #462	\$132.47	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ4ET2DM2	\$132.07	4/26/2026
0730	Independence High	AMAZON MKTPL*B75MM9NO0	\$127.99	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	\$124.95	5/6/2026
0730	Independence High	AMAZON MKTPL*BV6UP8TW2	\$120.79	4/29/2026
0730	Independence High	DOMINO'S 7501	\$114.50	4/29/2026
0730	Independence High	THE BAGEL DEN	\$104.96	4/29/2026
0730	Independence High	AMAZON MKTPL*B75T21370	\$101.96	4/14/2026
0730	Independence High	MAVERIK #462	\$99.28	4/29/2026
0730	Independence High	CHEVRON 0385252	\$99.20	4/23/2026
0730	Independence High	MOUNTAIN MIKES PIZZA	\$98.97	5/2/2026
0730	Independence High	7-ELEVEN 36328	\$86.32	5/8/2026
0730	Independence High	TST* PARLOR DOUGHNUTS - U	\$85.25	4/25/2026
0730	Independence High	THE HOME DEPOT #4416	\$82.35	4/14/2026
0730	Independence High	WAL-MART #1768	\$81.91	4/21/2026
0730	Independence High	AMAZON MKTPL*BY4YY24G1	\$79.11	4/17/2026
0730	Independence High	AMAZON.COM*BY0AS0IU2	\$76.08	4/14/2026
0730	Independence High	EASY FOOD HANDLERS	\$74.97	5/7/2026
0730	Independence High	AMAZON.COM*BJ8G918J1	\$70.35	5/2/2026
0730	Independence High	THE HOME DEPOT #4416	\$69.94	4/28/2026
0730	Independence High	SAMS CLUB #6685	\$66.40	5/3/2026
0730	Independence High	MAVERIK #462	\$63.54	4/17/2026
0730	Independence High	SP PARKSPASSUTAH	\$63.00	4/23/2026
0730	Independence High	AMAZON MKTPL*BJ6V87241	\$62.18	5/3/2026
0730	Independence High	VEGAN SUN CORP	\$61.23	4/30/2026
0730	Independence High	AMAZON MKTPL*BS33U5UM1	\$57.98	4/28/2026
0730	Independence High	AMAZON MKTPL*BS7PE8LC2	\$53.87	4/15/2026
0730	Independence High	AMAZON MKTPL*BY6T26232	\$53.54	4/13/2026
0730	Independence High	WAL-MART #1768	\$53.30	4/22/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0730	Independence High	AMAZON MKTPL*BV7LQ8N60	\$51.98	5/9/2026
0730	Independence High	EASY FOOD HANDLERS	\$49.98	5/8/2026
0730	Independence High	SMITHS FOOD #4189	\$42.97	4/23/2026
0730	Independence High	BURGERS SUPREME	\$38.94	4/17/2026
0730	Independence High	MACEYS PROVO	\$37.25	4/30/2026
0730	Independence High	AMAZON MKTPL*BF4121LK2	\$36.47	5/5/2026
0730	Independence High	MACEYS PROVO	\$34.97	4/16/2026
0730	Independence High	TRADER JOE S #352	\$33.96	4/15/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	\$32.56	4/28/2026
0730	Independence High	FRESH MKT PROVO	\$31.45	4/28/2026
0730	Independence High	AMAZON MKTPL*BS0LL2RK1	\$29.89	4/28/2026
0730	Independence High	AMAZON MKTPL*BJ7M88AU1	\$29.89	4/30/2026
0730	Independence High	TARGET 00033167	\$26.99	4/15/2026
0730	Independence High	STAPLES 0632	\$26.56	4/20/2026
0730	Independence High	LITTLE CAESARS 20073	\$25.96	4/30/2026
0730	Independence High	THE BAGEL DEN	\$24.99	5/4/2026
0730	Independence High	EASY FOOD HANDLERS	\$24.99	5/11/2026
0730	Independence High	AMAZON MKTPL*BS3AD63E1	\$21.27	4/23/2026
0730	Independence High	FOLLETT CONTENT SOLUTIONS	\$19.75	4/22/2026
0730	Independence High	AMAZON MKTPL*BJ5JB9G20	\$18.99	5/4/2026
0730	Independence High	AMAZON MKTPL*BJ3K24LG1	\$17.99	4/29/2026
0730	Independence High	SPO*PEACEONEARTHCOFFEE	\$17.90	4/17/2026
0730	Independence High	AMAZON MKTPL*BS9BO9YA1	\$16.98	4/29/2026
0730	Independence High	TRADER JOE S #352	\$16.56	5/3/2026
0730	Independence High	AMAZON MKTPL*BS5GG6QA1	\$15.05	4/27/2026
0730	Independence High	AMAZON.COM*B70NT78K1	\$14.98	4/14/2026
0730	Independence High	MACEYS PROVO	\$14.78	4/24/2026
0730	Independence High	THE HOME DEPOT #4416	\$12.44	4/15/2026
0730	Independence High	FREEWAY PROPANE INC	\$11.17	5/11/2026
0730	Independence High	MACEYS PROVO	\$10.86	4/17/2026
0730	Independence High	AMAZON MKTPL*BJ56B83U0	\$4.29	5/3/2026
0730	Independence High	AMAZON.COM	\$-12.08	4/17/2026
0740 — Adult Education		20 transactions	\$10,552.10	
0740	Adult Education	NCS*GED EXAM	\$4,996.85	4/23/2026
0740	Adult Education	STAPLES 0632	\$1,513.67	5/4/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	\$717.52	5/6/2026
0740	Adult Education	ODP BUS SOL LLC # 102963	\$590.82	5/9/2026
0740	Adult Education	AMERICAN FLOOR MATS	\$555.19	5/7/2026
0740	Adult Education	SAMSCLUB #6685	\$423.37	5/11/2026
0740	Adult Education	TST*AUBERGINE KITCHEN -	\$349.49	5/7/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0740	Adult Education	STAPLES 0632	\$283.27	5/7/2026
0740	Adult Education	STAPLES 0632	\$242.10	4/21/2026
0740	Adult Education	COSTCO WHSE #0484	\$196.88	4/22/2026
0740	Adult Education	COSTCO WHSE #0484	\$174.95	5/9/2026
0740	Adult Education	COSTCO WHSE #0484	\$94.65	5/10/2026
0740	Adult Education	MACEYS PROVO	\$77.31	4/16/2026
0740	Adult Education	ZURCHERS- SITE 117 - OREM	\$76.27	5/9/2026
0740	Adult Education	BESTSHRED	\$75.00	4/13/2026
0740	Adult Education	DOLLAR TREE	\$46.50	4/16/2026
0740	Adult Education	ODP BUS SOL LLC # 101080	\$40.67	5/1/2026
0740	Adult Education	SMITHS FOOD #4136	\$39.95	5/7/2026
0740	Adult Education	PRIMO BRANDS/WATERSERV	\$35.99	4/15/2026
0740	Adult Education	TOUS LES JOURS PROVO	\$21.65	5/7/2026
0103	— Provo Peaks Elementary	50 transactions	\$10,203.00	
0103	Provo Peaks Elementary	IN *HONU LLC	\$2,465.00	4/23/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ06I4432	\$1,852.50	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BY93V0180	\$460.27	4/22/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS2JE9FF1	\$419.64	4/23/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$367.64	5/5/2026
0103	Provo Peaks Elementary	JIMMY JOHNS - 1351	\$364.45	5/5/2026
0103	Provo Peaks Elementary	AMAZON.COM*BJ27R8CE0	\$344.85	5/2/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	\$314.00	4/13/2026
0103	Provo Peaks Elementary	SQ *JUNIOR ACHIEVEMENT -	\$305.00	5/7/2026
0103	Provo Peaks Elementary	UT STATE PARKS	\$280.00	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS4A33JE2	\$270.92	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS1MI7SM0	\$257.95	4/30/2026
0103	Provo Peaks Elementary	CHILI'S OREM	\$230.98	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ3LI1530	\$223.44	5/5/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$203.68	4/14/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$185.44	5/8/2026
0103	Provo Peaks Elementary	SWIG N SWEETS ONLINE SALE	\$180.00	4/13/2026
0103	Provo Peaks Elementary	THANKSGIVING POINT	\$150.00	5/8/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS8HL1HR1	\$132.93	4/26/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	\$115.13	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ52X07U0	\$88.58	5/7/2026
0103	Provo Peaks Elementary	FRESH MKT PROVO	\$83.22	4/20/2026
0103	Provo Peaks Elementary	AMAZON.COM*BY3UV2P90	\$77.16	4/22/2026
0103	Provo Peaks Elementary	LES OLSON COMPANY	\$74.00	5/11/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ9EC4O61	\$73.95	4/29/2026
0103	Provo Peaks Elementary	SAMSCLUB #6685	\$72.52	4/16/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0103	Provo Peaks Elementary	AMAZON.COM*BJ1ZL72T0	\$62.01	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ39W02Q0	\$60.66	5/6/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BJ7DO34R0	\$56.99	5/2/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	\$48.23	5/1/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8AR63N2	\$41.78	4/29/2026
0103	Provo Peaks Elementary	AMAZON.COM*B726E0FE0	\$40.94	4/13/2026
0103	Provo Peaks Elementary	SQ *PROVO BAKERY	\$36.57	4/28/2026
0103	Provo Peaks Elementary	LITTLE CAESARS 006	\$32.15	4/30/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS38A84J2	\$30.07	4/15/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV8H23CX2	\$29.85	4/28/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7VI7NW2	\$26.59	5/6/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	\$26.58	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV7C56KV1	\$23.24	5/9/2026
0103	Provo Peaks Elementary	AMAZON.COM*BS3C27JQ1	\$20.62	4/24/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B78CC9I21	\$19.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BS9W319P0	\$17.99	5/1/2026
0103	Provo Peaks Elementary	THE HOME DEPOT #4416	\$15.74	4/20/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BV6UQ93Q2	\$14.99	4/29/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70U62OH0	\$11.98	4/13/2026
0103	Provo Peaks Elementary	CAFE ZUPAS - PROVO	\$11.79	4/22/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*B70VF1O40	\$7.99	4/13/2026
0103	Provo Peaks Elementary	AMAZON MKTPL*BF7PC6NI2	\$6.99	5/6/2026
0103	Provo Peaks Elementary	MACEY'S 8TH NORTH	\$5.99	4/16/2026
0103	Provo Peaks Elementary	AMAZON MKTPLPLACE PMTS	\$-39.98	5/8/2026
0100 — Amelia Earhart Elementary		58 transactions	\$9,176.18	
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5X56D40	\$891.43	4/30/2026
0100	Amelia Earhart Elementary	WWW.CAFERIO.COM	\$859.19	5/5/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ1MO3MT1	\$658.29	5/1/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV3ZP61E2	\$639.78	4/30/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0YX2A52	\$591.13	4/29/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV6D49QR1	\$523.52	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$383.06	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B710378R1	\$381.12	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5JZ0132	\$347.38	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B77J42F50	\$311.56	4/13/2026
0100	Amelia Earhart Elementary	TIM*TIME FOR KIDS MAG	\$297.00	4/24/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS6SU3O90	\$232.50	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS8L36EX0	\$223.56	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*R17ZV8Q13	\$204.59	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV14M6HS1	\$202.03	5/8/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ2T414D1	\$185.71	4/29/2026
0100	Amelia Earhart Elementary	THANKSGIVING POINT	\$184.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B795F1BE1	\$155.55	4/14/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3BJ7WG0	\$143.80	5/8/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS88V7S11	\$139.81	4/27/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #3208	\$124.54	4/21/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS66Q29F0	\$119.99	5/1/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$115.44	4/27/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV49L0NU0	\$103.73	5/9/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV67V1LG2	\$101.18	4/29/2026
0100	Amelia Earhart Elementary	SP INSECT LORE	\$70.94	4/17/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BJ3IV3RY0	\$70.29	5/7/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B76EA3LZ0	\$66.60	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY90X5922	\$65.11	4/14/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ3ZZ3SE2	\$61.35	4/26/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$52.07	4/29/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV9EY3CS1	\$46.95	5/4/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B73Q13470	\$46.40	4/13/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$43.60	5/8/2026
0100	Amelia Earhart Elementary	SAMSCLUB #6685	\$38.96	5/4/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$38.52	4/27/2026
0100	Amelia Earhart Elementary	SAMS CLUB #6685	\$36.92	5/5/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BS7LZ04F2	\$35.60	4/15/2026
0100	Amelia Earhart Elementary	WM SUPERCENTER #1768	\$34.68	4/16/2026
0100	Amelia Earhart Elementary	AMAZON.COM*B74JE1OC0	\$33.15	4/13/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4KT9JE1	\$29.69	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BV14W2711	\$26.56	5/9/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY38Z7NJ0	\$25.99	4/21/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY76V57H0	\$25.56	4/25/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BV0PT5KX1	\$24.99	5/9/2026
0100	Amelia Earhart Elementary	OPENAI *CHATGPT SUBSCR	\$21.27	4/18/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS5ZS6R01	\$20.89	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BY0PI12B1	\$20.85	4/21/2026
0100	Amelia Earhart Elementary	THE LIVING PLANET INC	\$20.85	4/23/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS8BB7RX1	\$19.99	4/28/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS6GV78K0	\$19.90	4/29/2026
0100	Amelia Earhart Elementary	FORMATIVE	\$17.00	4/22/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ4U16SG2	\$14.24	4/26/2026
0100	Amelia Earhart Elementary	AMAZON.COM*BY27U2OS1	\$13.30	4/17/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BS1150AW1	\$9.64	4/24/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0100	Amelia Earhart Elementary	FRESH MKT PROVO	\$9.03	4/15/2026
0100	Amelia Earhart Elementary	AMAZON MKTPL*BJ7IN7JC1	\$8.53	4/30/2026
0100	Amelia Earhart Elementary	AMAZON.COM	\$-13.13	4/30/2026
0128 — Timpanogos Elementary		55 transactions	\$9,049.59	
0128	Timpanogos Elementary	TST* TUCANOS BRAZILIAN GR	\$2,473.27	5/9/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BF59T3GY2	\$1,623.65	5/7/2026
0128	Timpanogos Elementary	WWW.CAFERIO.COM	\$660.10	5/1/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ7H120V2	\$494.83	4/24/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	\$248.89	4/13/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV0J04O31	\$246.68	5/5/2026
0128	Timpanogos Elementary	WM SUPERCENTER #1768	\$233.12	4/28/2026
0128	Timpanogos Elementary	GIVEBACKS	\$209.21	5/9/2026
0128	Timpanogos Elementary	COSTCO WHSE #0484	\$175.73	4/20/2026
0128	Timpanogos Elementary	SAMS CLUB.COM	\$166.31	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ4QE4YY1	\$142.71	5/4/2026
0128	Timpanogos Elementary	CAFE RIO 0002 PROVO	\$128.02	4/15/2026
0128	Timpanogos Elementary	CANDY PARADISE	\$124.40	4/15/2026
0128	Timpanogos Elementary	FOXGLOVE FLOWERS AND G	\$120.00	4/22/2026
0128	Timpanogos Elementary	TST*RALLYFOODS 1	\$118.04	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY5CC5TR0	\$117.52	4/21/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B70UP1VZ0	\$114.41	4/16/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$113.85	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BV0HK3FS1	\$108.88	5/5/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5LM5RH1	\$93.41	5/4/2026
0128	Timpanogos Elementary	MACEYS PROVO	\$91.83	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BY88D03A1	\$82.18	4/18/2026
0128	Timpanogos Elementary	SAMS CLUB #6685	\$79.76	4/16/2026
0128	Timpanogos Elementary	USPS KIOSK 4971769550	\$78.00	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ0UX5XN0	\$77.90	5/5/2026
0128	Timpanogos Elementary	SAMSCLUB #6685	\$73.23	4/16/2026
0128	Timpanogos Elementary	AMAZON.COM*BF3W390M1	\$62.85	5/12/2026
0128	Timpanogos Elementary	SQ *SODALICIOUS	\$60.65	5/5/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV6MX9612	\$51.44	5/2/2026
0128	Timpanogos Elementary	FLOWER PATCH	\$50.00	5/11/2026
0128	Timpanogos Elementary	SQ *RED TACOS	\$49.89	4/15/2026
0128	Timpanogos Elementary	AMAZON.COM*BY9RW70H1	\$46.95	4/18/2026
0128	Timpanogos Elementary	AMAZON.COM*BY5PW3W32	\$45.00	4/14/2026
0128	Timpanogos Elementary	DOMINO'S 7501	\$42.66	4/17/2026
0128	Timpanogos Elementary	CUBBYS PROVO	\$40.46	4/22/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	\$40.00	5/7/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0128	Timpanogos Elementary	AMAZON MKTPL*B71QW4380	\$37.99	4/14/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS0CG9UE0	\$37.50	5/1/2026
0128	Timpanogos Elementary	CINEMARK	\$34.80	5/6/2026
0128	Timpanogos Elementary	MACEYS PROVO	\$34.14	4/13/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ5UF7YB2	\$33.05	4/28/2026
0128	Timpanogos Elementary	LITTLE CAESARS 001	\$30.96	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ8C47BX1	\$26.97	5/2/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BV7JG0C62	\$25.73	4/28/2026
0128	Timpanogos Elementary	EINSTEIN BROS BAGELS0725	\$25.19	4/15/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BS2FO3TK0	\$24.73	4/28/2026
0128	Timpanogos Elementary	AMAZON MKTPL*BJ1ZP2RH1	\$24.36	5/4/2026
0128	Timpanogos Elementary	AMAZON MKTPL*B712A2XS0	\$18.99	4/16/2026
0128	Timpanogos Elementary	SMITHS FOOD #4136	\$14.49	4/23/2026
0128	Timpanogos Elementary	AMAZON.COM*B791T3Q41	\$12.86	4/14/2026
0128	Timpanogos Elementary	AMAZON.COM*BY8QO88L1	\$12.86	4/20/2026
0128	Timpanogos Elementary	CAFE RIO 0148 SO PROVO	\$11.59	4/22/2026
0128	Timpanogos Elementary	DOLLARTREE	\$10.00	4/27/2026
0128	Timpanogos Elementary	AMAZON.COM*BJ72O19E2	\$8.32	4/27/2026
0128	Timpanogos Elementary	AMAZON MKTPLACE PMTS	-\$60.77	4/18/2026
0102 — Edgemont Elementary		36 transactions	\$8,991.17	
0102	Edgemont Elementary	NAESP* NATIONAL SCHOOL	\$2,200.00	4/27/2026
0102	Edgemont Elementary	STAPLES	\$881.26	5/6/2026
0102	Edgemont Elementary	DELTA AIR 0062425871610	\$736.81	4/27/2026
0102	Edgemont Elementary	DELTA AIR 0062425716783	\$691.11	4/27/2026
0102	Edgemont Elementary	UTAH ASSOCIATION OF EL	\$600.00	4/28/2026
0102	Edgemont Elementary	G.M. SUPPLIES LTD.	\$536.00	4/28/2026
0102	Edgemont Elementary	ODP BUS SOL LLC # 102838	\$488.55	4/15/2026
0102	Edgemont Elementary	TACO BELL 025390	\$477.60	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV8004YX2	\$318.99	5/4/2026
0102	Edgemont Elementary	TST*PIER 49 PIZZA - PROV	\$279.90	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$207.06	4/21/2026
0102	Edgemont Elementary	UTAH ASSOCIATION FOR G	\$160.00	4/15/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$154.99	4/15/2026
0102	Edgemont Elementary	TRADER JOE S #352	\$151.75	4/29/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ9OJ1M10	\$127.50	5/5/2026
0102	Edgemont Elementary	AMAZON.COM*B74TO20V0	\$105.84	4/15/2026
0102	Edgemont Elementary	CHICK-FIL-A #367	\$94.08	5/6/2026
0102	Edgemont Elementary	SP GRADSHOP	\$89.20	4/22/2026
0102	Edgemont Elementary	TLF*PROVO FLORAL LLC	\$81.99	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS0GS6602	\$66.96	4/19/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0102	Edgemont Elementary	AMAZON MKTPL*BJ83289L1	\$62.97	5/3/2026
0102	Edgemont Elementary	AMAZON MKTPL*B79ER9RZ1	\$60.14	4/16/2026
0102	Edgemont Elementary	COSTCO WHSE #0484	\$54.54	4/30/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS00Q0JA1	\$51.98	4/24/2026
0102	Edgemont Elementary	AMAZON.COM*BY0ZN6LP0	\$49.56	4/20/2026
0102	Edgemont Elementary	AMAZON.COM*BJ3Z29GO1	\$36.73	5/1/2026
0102	Edgemont Elementary	GORDON'S ACE HARDWARE	\$31.98	5/1/2026
0102	Edgemont Elementary	WAL-MART #4100	\$31.40	5/4/2026
0102	Edgemont Elementary	STAPLES	\$29.48	5/2/2026
0102	Edgemont Elementary	AMAZON MKTPL*BJ3CK1GO2	\$27.59	4/24/2026
0102	Edgemont Elementary	AMERICAN HEART SHOPCPR	\$23.00	4/27/2026
0102	Edgemont Elementary	SAMSCLUB #6685	\$21.22	5/4/2026
0102	Edgemont Elementary	SAMSCLUB #6685	\$19.93	5/7/2026
0102	Edgemont Elementary	SEES CANDY 1650	\$19.31	5/7/2026
0102	Edgemont Elementary	AMAZON MKTPL*BS3RW2T90	\$11.87	4/28/2026
0102	Edgemont Elementary	AMAZON MKTPL*BV4LH4TP2	\$9.88	4/29/2026
0132	Wasatch Elementary	61 transactions	\$7,846.24	
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	\$1,360.00	4/28/2026
0132	Wasatch Elementary	NAESP* NATIONAL SCHOOL	\$1,100.00	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425285353	\$736.81	4/27/2026
0132	Wasatch Elementary	UTAH ASSOCIATION OF EL	\$650.00	4/28/2026
0132	Wasatch Elementary	SQ *JUNIOR ACHIEVEMENT -	\$465.00	4/14/2026
0132	Wasatch Elementary	UNITED 0162397458784	\$364.90	4/27/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2952HY1	\$359.89	5/2/2026
0132	Wasatch Elementary	THE LIVING PLANET INC	\$326.70	4/22/2026
0132	Wasatch Elementary	FSP*NEWPARK RESORT	\$323.94	4/27/2026
0132	Wasatch Elementary	DELTA AIR 0062425551080	\$303.40	4/27/2026
0132	Wasatch Elementary	TST* KNEADERS BAKERY AND	\$191.58	4/24/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV55Q28W1	\$161.50	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS1WH39V0	\$140.39	5/1/2026
0132	Wasatch Elementary	WAL-MART #1768	\$120.67	5/4/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY9MH33M0	\$107.72	4/21/2026
0132	Wasatch Elementary	LITTLE CAESARS 006	\$104.85	5/7/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS8TU5PU1	\$100.94	4/25/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$91.96	4/30/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV0SC47Y1	\$79.99	5/9/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ7B024R2	\$74.49	4/22/2026
0132	Wasatch Elementary	AMAZON.COM*B75Z94X61	\$69.37	4/13/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS7BK7C11	\$66.44	4/22/2026
0132	Wasatch Elementary	TRADER JOE S #352	\$55.71	4/22/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0132	Wasatch Elementary	AMAZON MKTPL*BY1QU3VH1	\$54.20	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY7J14L60	\$54.14	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3ZS2LQ1	\$53.98	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF24Z0P72	\$52.96	5/7/2026
0132	Wasatch Elementary	COSTCO WHSE #0484	\$51.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS43U2KE2	\$46.47	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ3VU5CW0	\$46.15	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ1J05BI0	\$44.19	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY5KY77Z0	\$43.40	4/25/2026
0132	Wasatch Elementary	AMAZON MKTPL*B79CF7WK0	\$41.32	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS4F389H0	\$40.58	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*D59159CF3	\$38.75	5/11/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ2RT0CE0	\$35.98	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS86A12M2	\$35.56	4/19/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV6RE98W2	\$34.99	5/2/2026
0132	Wasatch Elementary	AMAZON MKTPL*BJ8JL8YN0	\$31.99	5/8/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV9NR6VY2	\$28.22	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY3XL1EC0	\$27.96	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF4V88562	\$27.96	5/8/2026
0132	Wasatch Elementary	MACEYS PROVO	\$27.25	5/8/2026
0132	Wasatch Elementary	COSTCO WHSE #1118	\$25.98	4/18/2026
0132	Wasatch Elementary	AMAZON MKTPL*BF2OF7LF2	\$25.49	5/5/2026
0132	Wasatch Elementary	MACEYS PROVO	\$23.96	4/13/2026
0132	Wasatch Elementary	AMAZON.COM*B72AB8AI0	\$22.90	4/14/2026
0132	Wasatch Elementary	AMAZON.COM*BJ3SL7BU0	\$21.49	5/5/2026
0132	Wasatch Elementary	AMAZON MKTPL*BS3X45PS1	\$19.98	4/25/2026
0132	Wasatch Elementary	SMITHS FOOD #4136	\$17.96	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BV06D5M52	\$16.10	5/1/2026
0132	Wasatch Elementary	ZURCHERS- SITE 117 - OREM	\$15.94	5/7/2026
0132	Wasatch Elementary	AMAZON.COM*BV2XQ4V82	\$15.67	5/1/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2OC5IP2	\$14.97	4/14/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY1UX6A30	\$14.59	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY50X2FH0	\$10.43	4/20/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY6W26VE0	\$10.16	4/23/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY2CO0JC0	\$8.98	4/21/2026
0132	Wasatch Elementary	AMAZON MKTPL*BY4M04JH0	\$8.14	4/21/2026
0132	Wasatch Elementary	AMAZON.COM	\$-240.87	4/22/2026
0132	Wasatch Elementary	AMAZON MKTPLPLACE PMTS	\$-359.89	5/6/2026
0122 — Rock Canyon Elementary		47 transactions	\$8,390.42	
0122	Rock Canyon Elementary	DBC*BLICK ART MATERIAL	\$2,695.00	4/21/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	TST*SWEETS HAWAIIAN GRI	\$945.00	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1YL1B10	\$791.82	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY36N0AC1	\$450.08	4/18/2026
0122	Rock Canyon Elementary	SP AMERICAN BUTTON M	\$298.26	4/24/2026
0122	Rock Canyon Elementary	BRIGHAM YOUNG UNIV WEB	\$280.00	4/15/2026
0122	Rock Canyon Elementary	DAY'S MARKET	\$263.25	5/5/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B78OM5UH1	\$259.94	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV69E41A1	\$225.60	5/6/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*B73XX3Y91	\$167.01	4/16/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS8SL6G92	\$156.89	4/17/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS3NO5S30	\$134.27	4/30/2026
0122	Rock Canyon Elementary	SQ *SODALICIOUS	\$120.00	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BY7TN0A80	\$104.77	4/21/2026
0122	Rock Canyon Elementary	AMAZON.COM*B71NT2KP0	\$92.57	4/18/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$90.00	4/14/2026
0122	Rock Canyon Elementary	SCHOOL SPECIALTY ECOMM	\$86.74	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS4ZN6GO2	\$79.92	4/17/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ2IQ74C2	\$79.45	4/22/2026
0122	Rock Canyon Elementary	SMITHS FOOD #4136	\$75.22	5/8/2026
0122	Rock Canyon Elementary	COSTCO WHSE #0484	\$65.57	5/7/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	4/21/2026
0122	Rock Canyon Elementary	SQ *TERRI KERR DBA TERRI?	\$60.00	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS49B2WT1	\$59.95	4/28/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS1VX4GK0	\$53.24	4/29/2026
0122	Rock Canyon Elementary	AMAZON.COM*IU06F39G3	\$51.12	5/11/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS9TA8100	\$50.75	4/28/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ3Q39JJ1	\$50.16	4/30/2026
0122	Rock Canyon Elementary	AMAZON.COM*BS2IH7RZ1	\$49.67	4/28/2026
0122	Rock Canyon Elementary	CAFE ZUPAS - PROVO	\$43.22	4/22/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV2IL6132	\$41.97	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BS2M24RR1	\$39.48	4/28/2026
0122	Rock Canyon Elementary	BOOK OUTLET	\$37.90	5/8/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BJ8BT3EE1	\$36.99	4/30/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV4NX4RZ1	\$35.79	5/10/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*Q76WT86I3	\$32.97	5/10/2026
0122	Rock Canyon Elementary	AMAZON.COM*BV0WK3LD2	\$31.75	4/29/2026
0122	Rock Canyon Elementary	MUSIC THEATRE INTL	\$30.00	5/8/2026
0122	Rock Canyon Elementary	AMAZON.COM*BJ1JI7FO1	\$29.96	4/29/2026
0122	Rock Canyon Elementary	GORDON'S ACE HARDWARE	\$29.67	4/22/2026
0122	Rock Canyon Elementary	LITTLE CAESARS 3460-0006	\$29.16	4/29/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0122	Rock Canyon Elementary	AMAZON MKTPL*BV1H63JZ2	\$19.98	4/29/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BV0DS3470	\$19.59	5/9/2026
0122	Rock Canyon Elementary	SHOW UP* SHOW UP FOR T	\$15.45	4/16/2026
0122	Rock Canyon Elementary	AMAZON.COM*BF9PP9GN2	\$13.99	5/7/2026
0122	Rock Canyon Elementary	AMAZON MKTPL*BY99M77S2	\$9.99	4/13/2026
0122	Rock Canyon Elementary	LS FUNFINITY	\$-3.69	4/16/2026
0101 — Canyon Crest Elementary		78 transactions	\$8,013.35	
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PB2K01	\$716.41	4/21/2026
0101	Canyon Crest Elementary	BYU CONTINUING ED2	\$700.00	5/8/2026
0101	Canyon Crest Elementary	CUSTOMINK LLC	\$464.35	4/29/2026
0101	Canyon Crest Elementary	RAISING CANES 0593	\$417.02	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ1860YF0	\$352.20	5/8/2026
0101	Canyon Crest Elementary	DEMCO INC	\$318.79	4/27/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$311.85	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ8TV3HO0	\$273.15	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ56D83G1	\$269.38	4/30/2026
0101	Canyon Crest Elementary	TST* KNEADERS BAKERY AND	\$251.91	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*5W8775I03	\$251.62	5/10/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY2PI2HL0	\$229.83	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF09O7PD2	\$213.24	5/7/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ2H23AP2	\$195.28	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV4YU5YA2	\$189.50	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF7AH74N2	\$171.87	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS0TH5EF0	\$152.46	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B745F7BK1	\$151.79	4/14/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV54K0LR1	\$145.76	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV6O624P1	\$138.15	5/5/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$106.74	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ06115X0	\$103.07	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY7O751B0	\$96.66	4/22/2026
0101	Canyon Crest Elementary	SQ *POP N DOT	\$90.00	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ9LR0FS1	\$85.70	4/29/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS58L5LW1	\$80.96	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RE7P21	\$79.77	4/25/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$79.05	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS4SS6IG0	\$78.99	5/1/2026
0101	Canyon Crest Elementary	AMAZON.COM*BV1721QJ1	\$75.40	5/8/2026
0101	Canyon Crest Elementary	ZURCHERS- SITE 117 - OREM	\$56.96	4/17/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV0RU8OS2	\$56.00	4/28/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7RF7OP1	\$51.39	4/22/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	AMAZON.COM*BS0T29CG1	\$50.00	4/22/2026
0101	Canyon Crest Elementary	AMAZON.COM*4389O6Z63	\$49.54	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV20H04E1	\$45.84	5/5/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$45.12	4/24/2026
0101	Canyon Crest Elementary	BYU OUTDOORS UNLIMITED	\$45.00	5/5/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DH5DC0	\$43.92	5/6/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$43.74	4/17/2026
0101	Canyon Crest Elementary	AMAZON.COM*BS5C384G2	\$40.32	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY56M53I0	\$38.56	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS8L63ZD1	\$36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY7JC5XN0	\$36.27	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY6GI0W91	\$35.99	4/22/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*B740D1KC1	\$33.76	4/15/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ3795BH0	\$33.29	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY9JH07H2	\$31.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV9DF7LI1	\$29.94	5/5/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ0SJ9PP2	\$28.37	4/24/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ93I1YH1	\$27.18	5/4/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ47X6F01	\$27.11	4/29/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$26.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$25.82	4/30/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS2MZ0ZT1	\$25.80	4/23/2026
0101	Canyon Crest Elementary	LITTLE CAESARS 3460-0006	\$25.35	5/8/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BV39024V2	\$23.40	4/28/2026
0101	Canyon Crest Elementary	THE HOME DEPOT #4416	\$22.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*Y25DD2ZJ3	\$22.39	5/12/2026
0101	Canyon Crest Elementary	AMAZON.COM*BY6W838X0	\$22.36	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BF5MS7E31	\$22.13	5/12/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY4O716E1	\$21.98	4/20/2026
0101	Canyon Crest Elementary	FOOD TO GO	\$20.97	4/13/2026
0101	Canyon Crest Elementary	AMAZON.COM*B76T97WR0	\$20.62	4/19/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ19K2OL2	\$20.16	4/21/2026
0101	Canyon Crest Elementary	GORDON'S ACE HARDWARE	\$19.98	4/13/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS05X7WE2	\$19.97	4/21/2026
0101	Canyon Crest Elementary	AMAZON.COM*BJ3DB2Z90	\$19.94	5/3/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BJ66Y8HJ0	\$17.84	5/5/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$11.08	5/7/2026
0101	Canyon Crest Elementary	DAY'S MARKET	\$10.58	5/8/2026
0101	Canyon Crest Elementary	AMAZON.COM*BF0WX13P1	\$9.91	5/11/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BY0MZ2E11	\$8.72	4/18/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0101	Canyon Crest Elementary	HOBBY LOBBY # 448	\$7.98	4/21/2026
0101	Canyon Crest Elementary	AMAZON MKTPL*BS7XN46K0	\$6.64	4/30/2026
0101	Canyon Crest Elementary	SAMS CLUB.COM	\$1.88	5/6/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	\$-36.39	4/23/2026
0101	Canyon Crest Elementary	AMAZON MKTPLACE PMTS	\$-63.15	4/17/2026
0104 — Franklin Elementary		55 transactions	\$5,722.11	
0104	Franklin Elementary	SAMS CLUB #6685	\$671.62	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3J01PA1	\$664.19	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*B78Q61G50	\$643.98	4/16/2026
0104	Franklin Elementary	AMAZON.COM*BS6MR3240	\$320.54	4/30/2026
0104	Franklin Elementary	BYU CONTINUING ED2	\$306.00	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*B79R16V41	\$280.98	4/13/2026
0104	Franklin Elementary	SAIGON CAFE	\$257.42	4/30/2026
0104	Franklin Elementary	FEDEX OFFICE 0154 PVUUK	\$235.74	4/22/2026
0104	Franklin Elementary	TST*ONOHs MALASADAS - PL	\$218.00	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7SX0YP1	\$192.80	5/10/2026
0104	Franklin Elementary	AMAZON MKTPL*BY50P4RE1	\$160.54	4/22/2026
0104	Franklin Elementary	AMAZON.COM*BV77A74L1	\$153.45	5/5/2026
0104	Franklin Elementary	AMAZON.COM*BJ6RT2GV1	\$118.02	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BV8I25AF1	\$106.43	5/6/2026
0104	Franklin Elementary	FRESH MKT PROVO	\$100.18	5/8/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ96D8GV1	\$86.12	5/1/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3CP17G2	\$77.94	4/20/2026
0104	Franklin Elementary	AMAZON MKTPL*BF2W86JZ2	\$69.99	5/6/2026
0104	Franklin Elementary	AMAZON MKTPL*BV49D93T1	\$69.92	5/5/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$65.42	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*BS30E99B1	\$52.14	4/28/2026
0104	Franklin Elementary	AMAZON MKTPL*BV5YY8FF2	\$51.96	4/28/2026
0104	Franklin Elementary	SAMS CLUB.COM	\$47.42	4/23/2026
0104	Franklin Elementary	AMAZON MKTPL*BS9L38T22	\$46.36	4/16/2026
0104	Franklin Elementary	AMAZON MKTPL*B73F74O50	\$45.57	4/13/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ9WD6670	\$44.05	5/6/2026
0104	Franklin Elementary	AUTHOR BOOK EVENT	\$39.98	4/14/2026
0104	Franklin Elementary	AMAZON MKTPL*BY2Z836D1	\$37.75	4/20/2026
0104	Franklin Elementary	AMAZON.COM*BJ86380N1	\$31.58	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BS2I18VH1	\$31.35	4/25/2026
0104	Franklin Elementary	WALMART.COM	\$30.98	4/25/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ2CF0TP2	\$29.90	4/23/2026
0104	Franklin Elementary	EBAY O*11-14604-35771	\$27.85	5/7/2026
0104	Franklin Elementary	AMAZON.COM*BJ1479FH1	\$27.56	4/29/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0104	Franklin Elementary	MACEYS PROVO	\$27.51	4/17/2026
0104	Franklin Elementary	AMAZON.COM*BJ94H1E51	\$27.16	4/30/2026
0104	Franklin Elementary	SQ *J.DAWGS PROVO	\$27.11	4/17/2026
0104	Franklin Elementary	TST* CHIP COOKIES - PROVO	\$26.83	4/21/2026
0104	Franklin Elementary	AMAZON MKTPL*BV75H9MU0	\$24.27	5/11/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7FV88S2	\$22.01	5/2/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ5LC5L31	\$22.00	4/29/2026
0104	Franklin Elementary	SMITHS FOOD #4136	\$21.87	5/5/2026
0104	Franklin Elementary	DOLLAR TREE	\$21.25	5/5/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3ZG2Y31	\$20.98	4/29/2026
0104	Franklin Elementary	AMAZON MKTPL*BY8T20090	\$19.96	4/22/2026
0104	Franklin Elementary	AMAZON MKTPL*BS5I50P22	\$18.46	4/17/2026
0104	Franklin Elementary	AMAZON MKTPL*BV7DT6RD2	\$17.41	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ1IQORR2	\$13.69	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BS3TT2SY0	\$11.99	4/30/2026
0104	Franklin Elementary	AMAZON.COM*BF5S10JZ2	\$11.99	5/6/2026
0104	Franklin Elementary	AMAZON.COM*BS7JS01N0	\$11.40	4/28/2026
0104	Franklin Elementary	AMAZON.COM*BJ5DN1EX1	\$9.53	4/30/2026
0104	Franklin Elementary	AMAZON MKTPL*BS82T62O1	\$8.88	4/27/2026
0104	Franklin Elementary	AMAZON MKTPL*BJ0Y061Y0	\$8.09	5/4/2026
0104	Franklin Elementary	AMAZON MKTPL*BV2G95V01	\$5.99	5/7/2026
0520 — Oak Spring		21 transactions	\$5,008.11	
0520	Oak Spring	R&RBBQ	\$2,105.00	5/6/2026
0520	Oak Spring	WWW.CAFERIO.COM	\$571.47	4/28/2026
0520	Oak Spring	TOUR* CLAS ROPES	\$554.70	5/5/2026
0520	Oak Spring	AMAZON MKTPL*BJ3578PQ2	\$258.60	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BV6WQ7MK2	\$244.38	5/1/2026
0520	Oak Spring	EINSTEIN BROS BAGELS CAT	\$170.40	5/6/2026
0520	Oak Spring	MERRELL.COM	\$161.18	4/16/2026
0520	Oak Spring	AMAZON MKTPL*BS9QZ4631	\$148.00	4/27/2026
0520	Oak Spring	AMAZON MKTPL*BJ4CL4KM1	\$136.85	5/3/2026
0520	Oak Spring	SAMSClub #6685	\$125.74	4/21/2026
0520	Oak Spring	VOICES FOR UTAH CHILDR	\$108.74	4/30/2026
0520	Oak Spring	AMAZON MKTPL*B722I78B1	\$81.27	4/14/2026
0520	Oak Spring	AMAZON MKTPL*BS5C98OL1	\$68.30	4/22/2026
0520	Oak Spring	PAR*MO BETTAHS - 18 PROVO	\$64.95	5/4/2026
0520	Oak Spring	LITTLE CAESARS 006	\$61.64	5/6/2026
0520	Oak Spring	AMAZON MKTPL*BY42E5650	\$51.48	4/24/2026
0520	Oak Spring	AMAZON MKTPL*BJ2ED51O1	\$39.41	5/1/2026
0520	Oak Spring	THANKSGIVING POINT	\$30.00	4/16/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0520	Oak Spring	AMAZON MKTPL*B712U8HI1	\$23.69	4/14/2026
0520	Oak Spring	AMAZON.COM*BS5OT4CY1	\$13.49	4/22/2026
0520	Oak Spring	MERRELL.COM	\$-11.18	4/25/2026
0124 — Sunset View Elementary		26 transactions	\$4,898.77	
0124	Sunset View Elementary	SAMSClub #6685	\$1,051.40	4/14/2026
0124	Sunset View Elementary	SQ *HEE HAW FARMS	\$500.00	4/30/2026
0124	Sunset View Elementary	SAMSClub #6685	\$397.88	4/16/2026
0124	Sunset View Elementary	SAMS CLUB #6685	\$377.78	5/8/2026
0124	Sunset View Elementary	SAMSClub.COM	\$359.40	4/14/2026
0124	Sunset View Elementary	MARVELLOUS CATERING CO	\$349.00	5/6/2026
0124	Sunset View Elementary	SAMS CLUB #6685	\$254.96	5/7/2026
0124	Sunset View Elementary	KIRK PIANO	\$180.00	4/13/2026
0124	Sunset View Elementary	TARGET 00029041	\$178.68	4/20/2026
0124	Sunset View Elementary	PLAN-IT RENTALS	\$160.00	4/28/2026
0124	Sunset View Elementary	SP MINKY COUTURE	\$142.43	4/13/2026
0124	Sunset View Elementary	STAPLES 0632	\$119.10	5/8/2026
0124	Sunset View Elementary	CRUMBL PROVO	\$110.00	4/28/2026
0124	Sunset View Elementary	MACEYS PROVO	\$103.92	5/1/2026
0124	Sunset View Elementary	THANKSGIVING POINT	\$90.00	4/16/2026
0124	Sunset View Elementary	LOS HERMANOS-PROVO	\$90.00	5/7/2026
0124	Sunset View Elementary	SAMS CLUB #6685	\$77.22	4/20/2026
0124	Sunset View Elementary	SAMSClub #6685	\$59.79	4/29/2026
0124	Sunset View Elementary	TST* KNEADERS BAKERY AND	\$50.00	4/24/2026
0124	Sunset View Elementary	COSTCO WHSE #0484	\$49.95	4/17/2026
0124	Sunset View Elementary	ZURCHERS- SITE 117 - OREM	\$44.82	4/17/2026
0124	Sunset View Elementary	THE HOME DEPOT #4416	\$43.70	5/6/2026
0124	Sunset View Elementary	TARGET STORE T-2904	\$39.75	5/8/2026
0124	Sunset View Elementary	SAMSClub #6685	\$27.61	4/23/2026
0124	Sunset View Elementary	SAMS CLUB #6685	\$22.40	5/5/2026
0124	Sunset View Elementary	SAMSClub #6685	\$18.98	5/6/2026
1530 — Child Nutrition		21 transactions	\$4,861.35	
1530	Child Nutrition	SCHOOL NUTRITION ASSOCIAT	\$1,750.00	4/30/2026
1530	Child Nutrition	SQ *ASD PRINTING SERVICES	\$1,373.93	4/16/2026
1530	Child Nutrition	TST* VILLAGE INN - 700737	\$491.40	5/8/2026
1530	Child Nutrition	AMAZON MKTPL*BJ6ED7IV2	\$480.60	4/27/2026
1530	Child Nutrition	COSTCO WHSE #0484	\$186.29	4/29/2026
1530	Child Nutrition	WAL-MART #1768	\$100.69	4/21/2026
1530	Child Nutrition	HOBBY LOBBY # 448	\$76.72	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS0F28NX2	\$58.68	4/15/2026
1530	Child Nutrition	AMAZON.COM*BS0O36V42	\$50.69	4/17/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1530	Child Nutrition	AMAZON MKTPL*BJ99I5O32	\$48.13	4/21/2026
1530	Child Nutrition	SMITHS FOOD #4136	\$46.47	4/30/2026
1530	Child Nutrition	AMAZON MKTPL*BS94F80E2	\$36.27	4/17/2026
1530	Child Nutrition	QR.IO GENERATOR	\$35.00	4/27/2026
1530	Child Nutrition	WM SUPERCENTER #1768	\$27.72	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BS1XN7FY0	\$18.99	4/27/2026
1530	Child Nutrition	AMAZON MKTPL*BY54L83R0	\$16.14	4/21/2026
1530	Child Nutrition	CANVA* I04865-64705079	\$15.00	4/28/2026
1530	Child Nutrition	AMAZON MKTPL*BS4MI1RZ2	\$14.50	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BV9ND0Z32	\$13.65	4/29/2026
1530	Child Nutrition	AMAZON MKTPL*BY6GF4SJ1	\$12.49	4/21/2026
1530	Child Nutrition	AMAZON MKTPL*BS4D82GP0	\$7.99	4/29/2026
1300 — Elementary/Secondary Education		23 transactions	\$4,629.22	
1300	Elementary/Secondary Education	UTEP PROF&PUBLIC PROG	\$665.00	4/28/2026
1300	Elementary/Secondary Education	LOCO LIZARD CANTINA	\$596.34	4/16/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$575.59	4/15/2026
1300	Elementary/Secondary Education	CAFE ZUPAS	\$561.74	4/29/2026
1300	Elementary/Secondary Education	TST* KNEADERS BAKERY AND	\$416.85	5/6/2026
1300	Elementary/Secondary Education	ZAO ASIAN CAFE 7 - OREM -	\$399.75	4/23/2026
1300	Elementary/Secondary Education	TI *CONFERENCE	\$250.00	5/11/2026
1300	Elementary/Secondary Education	WAL-MART #1768	\$223.84	4/22/2026
1300	Elementary/Secondary Education	WWW.CAFERIO.COM	\$186.06	4/13/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	\$158.47	4/28/2026
1300	Elementary/Secondary Education	COSTCO WHSE #0484	\$136.20	4/22/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	\$100.00	4/29/2026
1300	Elementary/Secondary Education	TST* NOTHING BUNDT CAKES	\$72.95	4/15/2026
1300	Elementary/Secondary Education	TST* JAMBA JUICE - 0201 -	\$63.39	5/9/2026
1300	Elementary/Secondary Education	KEYSLITERAC	\$49.00	4/20/2026
1300	Elementary/Secondary Education	WAL-MART #1827	\$44.40	4/16/2026
1300	Elementary/Secondary Education	104 RUMBI ISLAND GRILL	\$44.00	5/8/2026
1300	Elementary/Secondary Education	CANON SOLUTIONS AMER INC	\$31.47	4/25/2026
1300	Elementary/Secondary Education	ADOBE INC	\$19.99	5/3/2026
1300	Elementary/Secondary Education	ZURCHERS- SITE 117 - OREM	\$12.61	4/13/2026
1300	Elementary/Secondary Education	BERT MURDOCK MUSIC	\$10.00	5/1/2026
1300	Elementary/Secondary Education	MACEYS PROVO	\$6.58	5/6/2026
1300	Elementary/Secondary Education	MICHAELS STORES 5188	\$4.99	4/14/2026
1510 — Superintendent/Board		15 transactions	\$4,519.31	
1510	Superintendent/Board	TST*MAGLEBYS FRESH - PR	\$1,121.45	4/15/2026
1510	Superintendent/Board	EZCATER*VESSEL KITCHEN	\$756.25	4/30/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	\$541.88	4/14/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1510	Superintendent/Board	EZCATER*RUMBI ISLAND G	\$526.70	5/7/2026
1510	Superintendent/Board	SQ *COLOR QUICK PRINTING	\$328.27	4/28/2026
1510	Superintendent/Board	IN *CENTRAL UTAH ENTERPRI	\$322.20	4/29/2026
1510	Superintendent/Board	SPRINGHILL SUITES BY M	\$314.32	4/21/2026
1510	Superintendent/Board	EZCATER*GREAT HARVEST	\$303.54	5/7/2026
1510	Superintendent/Board	EZCATER*MO BETTAHS	\$149.66	4/27/2026
1510	Superintendent/Board	FOXGLOVE FLOWERS AND G	\$80.00	4/20/2026
1510	Superintendent/Board	COSTCO WHSE #0484	\$40.94	4/27/2026
1510	Superintendent/Board	TST* KNEADERS BAKERY AND	\$27.23	4/28/2026
1510	Superintendent/Board	DOLLAR TREE	\$18.75	4/30/2026
1510	Superintendent/Board	WM SUPERCENTER #4100	\$16.11	4/27/2026
1510	Superintendent/Board	MARRIOTT SN ANTONIO RW	\$-27.99	4/12/2026
1560 — Student Services		36 transactions	\$4,330.70	
1560	Student Services	TOUR* CLAS ROPES	\$1,030.86	4/22/2026
1560	Student Services	COSTCO WHSE #0484	\$324.74	5/11/2026
1560	Student Services	AIRBORNE SPORTS LINDON	\$256.55	4/25/2026
1560	Student Services	SQ *WAFFLE LOVE PROVO	\$199.80	4/24/2026
1560	Student Services	TST*GREAT HARVEST BREAD	\$182.19	4/28/2026
1560	Student Services	TOUR* CLAS ROPES	\$173.88	4/16/2026
1560	Student Services	POCKET NURSE	\$168.66	4/30/2026
1560	Student Services	TST* KNEADERS BAKERY AND	\$159.98	4/14/2026
1560	Student Services	THE BAGEL DEN	\$136.75	5/4/2026
1560	Student Services	LT. GOVERNOR - ONLINE	\$135.00	5/5/2026
1560	Student Services	MACEYS PROVO	\$133.73	5/5/2026
1560	Student Services	AMAZON MKTPL*BY9IX7OQ1	\$110.50	4/17/2026
1560	Student Services	AIRBORNE SPORTS LINDON	\$107.45	4/16/2026
1560	Student Services	AMAZON MKTPL*BVS5RF15W2	\$104.43	5/1/2026
1560	Student Services	AMAZON MKTPL*BV7VU2NE2	\$95.74	4/29/2026
1560	Student Services	LT. GOVERNOR - ONLINE	\$95.00	4/16/2026
1560	Student Services	SURETY BONDS.COM	\$90.00	4/15/2026
1560	Student Services	NNA SERVICES LLC	\$89.00	5/1/2026
1560	Student Services	AMAZON MKTPL*BJ0L98ME1	\$83.67	5/1/2026
1560	Student Services	AMAZON MKTPL*BS8OL4DC0	\$82.45	4/30/2026
1560	Student Services	AMAZON MKTPL*B78WM2R61	\$79.27	4/16/2026
1560	Student Services	AMAZON MKTPL*BF6ZG8BY2	\$78.60	5/8/2026
1560	Student Services	AMAZON MKTPL*BY6006JR1	\$75.99	4/18/2026
1560	Student Services	AMAZON MKTPL*B76ZA6M90	\$56.70	4/16/2026
1560	Student Services	AMAZON.COM*BS28484Q1	\$50.01	4/23/2026
1560	Student Services	AMAZON MKTPL*BJ9T84RE1	\$39.30	5/4/2026
1560	Student Services	MACEYS PROVO	\$38.06	4/27/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
1560	Student Services	AMAZON MKTPL*BV2QJ94C1	\$34.93	5/5/2026
1560	Student Services	AMAZON MKTPL*B70J78RA1	\$28.24	4/16/2026
1560	Student Services	AMAZON MKTPL*BS9C265O0	\$25.46	4/29/2026
1560	Student Services	TOUR* CLAS ROPES	\$24.84	4/30/2026
1560	Student Services	AMAZON MKTPL*BS0G20N62	\$18.99	4/15/2026
1560	Student Services	AMAZON MKTPL*BS3952YV1	\$14.24	4/29/2026
1560	Student Services	AMAZON MKTPL*BY63T5V50	\$13.29	4/23/2026
1560	Student Services	AMAZON MKTPL*BY2UI9ZD0	\$5.69	4/21/2026
1560	Student Services	AMAZON MKTPL*PLACE PMTS	\$-13.29	4/29/2026
1200 — Special Education		21 transactions	\$3,639.21	
1200	Special Education	AWL*PEARSON EDUCATION	\$842.70	4/26/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$784.32	4/15/2026
1200	Special Education	SAMS CLUB #6685	\$553.02	5/5/2026
1200	Special Education	ODP BUS SOL LLC # 101080	\$446.51	4/24/2026
1200	Special Education	AWL*PEARSON EDUCATION	\$275.00	5/8/2026
1200	Special Education	ODP BUS SOL LLC # 101080	\$140.34	4/29/2026
1200	Special Education	TLF*PROVO FLORAL LLC	\$99.98	5/7/2026
1200	Special Education	ODP BUS SOL LLC # 101080	\$94.40	4/30/2026
1200	Special Education	SMITHS FOOD #4136	\$81.93	4/22/2026
1200	Special Education	MCGEE S STAMP & TROPHY	\$65.20	4/29/2026
1200	Special Education	COSTCO GAS #0484	\$46.68	5/1/2026
1200	Special Education	SAMSClub #6685	\$44.44	5/7/2026
1200	Special Education	MACEYS PROVO	\$28.92	5/8/2026
1200	Special Education	USPS PO 4971740605	\$25.20	5/8/2026
1200	Special Education	USPS PO 4971740605	\$23.00	4/24/2026
1200	Special Education	USPS PO 4971740605	\$22.00	4/15/2026
1200	Special Education	ODP BUS SOL LLC # 105125	\$16.07	4/29/2026
1200	Special Education	COPPINS HALLMARK 9	\$14.57	4/29/2026
1200	Special Education	USPS PO 4971740605	\$13.75	4/22/2026
1200	Special Education	USPS PO 4971740605	\$12.00	5/7/2026
1200	Special Education	USPS PO 4971740605	\$9.18	4/21/2026
0555 — Slate Mountain		18 transactions	\$2,532.86	
0555	Slate Mountain	MOBETTAHSHAWAIIAN 339	\$432.00	5/8/2026
0555	Slate Mountain	SQ *PROVO BAKERY	\$375.80	4/15/2026
0555	Slate Mountain	THE PAPER STORE AND MO	\$346.42	5/11/2026
0555	Slate Mountain	DRAGONS KEEP	\$225.00	4/30/2026
0555	Slate Mountain	SAMS CLUB #6685	\$221.22	5/5/2026
0555	Slate Mountain	THE HOME DEPOT #4416	\$176.45	5/7/2026
0555	Slate Mountain	BERT MURDOCK MUSIC	\$124.97	4/29/2026
0555	Slate Mountain	MI CORAZON MEXICAN RES	\$121.50	5/3/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0555	Slate Mountain	MI CORAZON MEXICAN RES	\$120.60	5/8/2026
0555	Slate Mountain	SP CRAFT SUPPLIES USA	\$81.47	4/27/2026
0555	Slate Mountain	ZURCHERS- SITE 117 - OREM	\$67.44	5/7/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$53.10	4/27/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$52.06	5/11/2026
0555	Slate Mountain	SMITHS FOOD #4136	\$39.80	5/8/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$36.09	4/13/2026
0555	Slate Mountain	TST*ZUBS PIZZA & SUBS	\$34.02	4/20/2026
0555	Slate Mountain	SMITHS FOOD #4136	\$13.93	5/9/2026
0555	Slate Mountain	HARBOR FREIGHT TOOLS3657	\$10.99	5/5/2026
1540 — Human Resources		23 transactions	\$1,715.09	
1540	Human Resources	LS SUN RIVER GARDENS	\$319.69	4/15/2026
1540	Human Resources	TST*BRICK OVEN PROVO	\$244.95	4/21/2026
1540	Human Resources	TRADER JOE S #352	\$218.66	4/21/2026
1540	Human Resources	AMAZON MKTPL*BS9EC5HV1	\$142.44	4/26/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	\$86.88	5/4/2026
1540	Human Resources	MACEYS PROVO	\$81.55	4/21/2026
1540	Human Resources	SQ *THE KOLACHE PLACE	\$81.36	5/1/2026
1540	Human Resources	AMAZON MKTPL*BV28S5FQ2	\$71.22	4/28/2026
1540	Human Resources	FLOWER PATCH	\$66.33	5/8/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$64.04	4/21/2026
1540	Human Resources	THE PAPER STORE AND MO	\$51.92	5/11/2026
1540	Human Resources	ODP BUS SOL LLC # 101080	\$51.67	5/1/2026
1540	Human Resources	AMAZON MKTPL*BS9W59ED0	\$46.43	4/28/2026
1540	Human Resources	FLOWER PATCH	\$46.00	4/14/2026
1540	Human Resources	AMAZON MKTPL*B757S5TL0	\$43.74	4/14/2026
1540	Human Resources	AMAZON MKTPL*BS9644H70	\$32.92	4/29/2026
1540	Human Resources	AMAZON.COM*BS8UK14Q2	\$25.98	4/15/2026
1540	Human Resources	MACEYS PROVO	\$23.97	4/20/2026
1540	Human Resources	TWO JACKS PIZZA	\$15.34	5/8/2026
1540	Human Resources	AMAZON.COM*BJ2270R72	\$14.19	4/27/2026
1540	Human Resources	AMAZON.COM*BS1U98GG0	\$14.19	4/29/2026
1540	Human Resources	AMAZON.COM	\$-14.19	4/29/2026
1540	Human Resources	AMAZON.COM	\$-14.19	4/30/2026
0610 — East Bay Post High		33 transactions	\$966.18	
0610	East Bay Post High	WWW.CAFERIO.COM	\$186.06	5/5/2026
0610	East Bay Post High	SAMSCLUB #6685	\$132.38	5/1/2026
0610	East Bay Post High	SAMSCLUB #6685	\$124.20	5/7/2026
0610	East Bay Post High	SAMSCLUB #6685	\$111.21	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$79.82	5/1/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0610	East Bay Post High	MACEY'S	\$44.90	5/4/2026
0610	East Bay Post High	WALMART.COM	\$40.71	4/15/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$40.17	4/28/2026
0610	East Bay Post High	WAL-MART #3208	\$39.80	4/22/2026
0610	East Bay Post High	ZURCHERS- SITE 117 - OREM	\$30.96	4/24/2026
0610	East Bay Post High	WAL-MART #3208	\$20.32	5/4/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$16.96	4/14/2026
0610	East Bay Post High	WAL-MART #3208	\$15.40	4/16/2026
0610	East Bay Post High	SAMS CLUB #6685	\$13.14	4/21/2026
0610	East Bay Post High	SMITHS FOOD #4136	\$11.49	4/21/2026
0610	East Bay Post High	WAL-MART #3208	\$6.93	5/7/2026
0610	East Bay Post High	WAL-MART #3208	\$6.68	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/13/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/14/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/15/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/16/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/20/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/22/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/23/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/27/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/28/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/29/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	4/30/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	5/4/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$5.00	5/5/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$2.50	4/21/2026
0610	East Bay Post High	UTAH TRANSIT AUTHORITY (U	\$2.50	5/11/2026
0610	East Bay Post High	MACEY'S SSS	-\$24.95	5/4/2026
0123 — Spring Creek Elementary		20 transactions	\$931.16	
0123	Spring Creek Elementary	SMITHS FOOD #4136	\$135.60	5/7/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	\$125.98	4/30/2026
0123	Spring Creek Elementary	SAMSCLUB #6685	\$112.60	4/17/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ27Q60S2	\$109.24	4/23/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY2U737M1	\$71.88	4/21/2026
0123	Spring Creek Elementary	95 PERCENT GROUP	\$62.70	4/28/2026
0123	Spring Creek Elementary	SAMS CLUB #6685	\$50.61	5/2/2026
0123	Spring Creek Elementary	WAL-MART #4100	\$30.91	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF1AQ2TQ2	\$29.98	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71D23TA0	\$28.53	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BY1TK6810	\$26.58	4/23/2026

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Code	School / Department	Vendor	Amount	Date
0123	Spring Creek Elementary	AMAZON MKTPL*BS2CU94F2	\$21.90	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BF5NZ8NH2	\$21.87	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B71R47J80	\$20.15	4/14/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV0KX89Y2	\$19.99	5/4/2026
0123	Spring Creek Elementary	AMAZON.COM*BJ2CZ9NF1	\$18.70	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV54W0322	\$17.52	4/29/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BJ96I66P0	\$9.16	5/6/2026
0123	Spring Creek Elementary	AMAZON MKTPL*B73XM8010	\$8.98	4/15/2026
0123	Spring Creek Elementary	AMAZON MKTPL*BV74V3G22	\$8.28	4/30/2026
1896 — Technology Dept		6 transactions	\$401.14	
1896	Technology Dept	SAMS CLUB.COM	\$341.16	4/29/2026
1896	Technology Dept	ARCO LOCK & SECURITY	\$306.00	4/22/2026
1896	Technology Dept	IN *DACE MOWRY	\$162.00	5/4/2026
1896	Technology Dept	SMITHS FOOD #4136	\$41.85	5/5/2026
1896	Technology Dept	SMITHS FOOD #4136	\$9.97	5/6/2026
1896	Technology Dept	GUITARCENTER.COM CALL CT	-\$459.84	4/29/2026
0510 — eSchool		2 transactions	\$432.18	
0510	eSchool	MARVELLOUS CATERING CO	\$419.68	5/9/2026
0510	eSchool	DOLLAR TREE	\$12.50	4/30/2026
1600 — Transportation		5 transactions	\$252.01	
1600	Transportation	WWW.UTAHSCHOOLBUS.NET	\$120.00	4/21/2026
1600	Transportation	SAMSClub #6685	\$72.88	4/28/2026
1600	Transportation	THE HOME DEPOT #4416	\$31.44	4/20/2026
1600	Transportation	SAMSClub #6685	\$21.87	4/13/2026
1600	Transportation	SAMS CLUB #6685	\$5.82	4/28/2026
1350 — Secondary Education		2 transactions	\$178.34	
1350	Secondary Education	FS *IBM-DIGITAL	\$156.85	5/4/2026
1350	Secondary Education	CLAUDE.AI SUBSCRIPTION	\$21.49	4/30/2026
TOTAL P-CARD PURCHASES — 1,971 transactions			\$562,316.92	

NET PAY WARRANTS — Payroll Payments

Period: May 2026 | 2,108 payments | Total: \$7,044,437.11

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
429398	5/15/2026	EFT	\$12,265.82	429664	5/15/2026	EFT	\$4,327.27	429891	5/15/2026	EFT	\$1,690.22
429967	5/15/2026	EFT	\$12,056.51	428567	5/15/2026	EFT	\$4,324.40	430266	5/20/2026	EFT	\$1,689.87
429518	5/15/2026	EFT	\$11,679.63	428260	5/15/2026	EFT	\$4,323.40	429506	5/15/2026	EFT	\$1,688.61
429984	5/15/2026	EFT	\$11,536.67	428921	5/15/2026	EFT	\$4,321.73	429848	5/15/2026	EFT	\$1,685.91
429961	5/15/2026	EFT	\$11,419.46	428804	5/15/2026	EFT	\$4,315.04	429652	5/15/2026	EFT	\$1,685.35
429350	5/15/2026	EFT	\$11,245.33	429626	5/15/2026	EFT	\$4,314.00	429697	5/15/2026	EFT	\$1,682.18
429941	5/15/2026	EFT	\$11,224.19	428658	5/15/2026	EFT	\$4,313.13	430051	5/15/2026	EFT	\$1,679.82
429590	5/15/2026	EFT	\$11,223.57	428375	5/15/2026	EFT	\$4,313.00	428446	5/15/2026	EFT	\$1,675.21
429890	5/15/2026	EFT	\$10,781.33	429818	5/15/2026	EFT	\$4,308.35	429593	5/15/2026	EFT	\$1,675.09
429946	5/15/2026	EFT	\$10,735.85	428686	5/15/2026	EFT	\$4,308.29	430240	5/20/2026	EFT	\$1,673.51
429790	5/15/2026	EFT	\$10,140.06	429064	5/15/2026	EFT	\$4,305.96	430263	5/20/2026	EFT	\$1,672.71
430107	5/15/2026	EFT	\$10,084.62	430111	5/15/2026	EFT	\$4,302.67	430274	5/20/2026	EFT	\$1,672.71
429402	5/15/2026	EFT	\$10,076.12	429951	5/15/2026	EFT	\$4,299.29	430284	5/20/2026	EFT	\$1,672.71
430015	5/15/2026	EFT	\$10,057.96	429269	5/15/2026	EFT	\$4,290.78	428265	5/15/2026	EFT	\$1,672.34
429780	5/15/2026	EFT	\$10,003.29	428509	5/15/2026	EFT	\$4,290.27	429011	5/15/2026	EFT	\$1,671.12
429942	5/15/2026	EFT	\$9,791.82	428560	5/15/2026	EFT	\$4,281.46	430259	5/20/2026	EFT	\$1,668.05
430138	5/15/2026	EFT	\$9,725.96	429926	5/15/2026	EFT	\$4,280.83	430076	5/15/2026	EFT	\$1,667.37
429533	5/15/2026	EFT	\$9,723.13	428918	5/15/2026	EFT	\$4,280.53	430086	5/15/2026	EFT	\$1,665.92
429597	5/15/2026	EFT	\$9,666.41	430150	5/15/2026	EFT	\$4,276.38	428438	5/15/2026	EFT	\$1,665.40
429220	5/15/2026	EFT	\$9,582.65	429577	5/15/2026	EFT	\$4,272.91	429101	5/15/2026	EFT	\$1,663.81
429419	5/15/2026	EFT	\$9,572.16	429317	5/15/2026	EFT	\$4,270.39	430200	5/20/2026	EFT	\$1,660.82
429610	5/15/2026	EFT	\$9,559.23	430116	5/15/2026	EFT	\$4,269.11	429191	5/15/2026	EFT	\$1,660.28
429445	5/15/2026	EFT	\$9,517.37	430004	5/15/2026	EFT	\$4,264.23	428931	5/15/2026	EFT	\$1,658.57
429573	5/15/2026	EFT	\$9,467.50	429435	5/15/2026	EFT	\$4,262.43	430184	5/20/2026	EFT	\$1,657.82
428795	5/15/2026	EFT	\$9,379.57	428268	5/15/2026	EFT	\$4,262.20	428591	5/15/2026	EFT	\$1,657.50
429939	5/15/2026	EFT	\$9,374.58	430135	5/15/2026	EFT	\$4,262.16	430197	5/20/2026	EFT	\$1,655.54
429439	5/15/2026	EFT	\$9,327.34	428602	5/15/2026	EFT	\$4,256.14	430199	5/20/2026	EFT	\$1,655.54
429804	5/15/2026	EFT	\$9,320.43	428910	5/15/2026	EFT	\$4,253.00	430232	5/20/2026	EFT	\$1,655.54
428238	5/15/2026	EFT	\$9,197.38	428810	5/15/2026	EFT	\$4,251.26	430222	5/20/2026	EFT	\$1,653.43
429859	5/15/2026	EFT	\$9,161.08	428765	5/15/2026	EFT	\$4,249.20	428373	5/15/2026	EFT	\$1,653.41
428276	5/15/2026	EFT	\$9,115.54	430124	5/15/2026	EFT	\$4,246.17	428709	5/15/2026	EFT	\$1,651.58
428693	5/15/2026	EFT	\$9,091.19	429785	5/15/2026	EFT	\$4,243.99	429828	5/15/2026	EFT	\$1,647.66
428405	5/15/2026	EFT	\$9,075.85	428613	5/15/2026	EFT	\$4,238.90	428735	5/15/2026	EFT	\$1,643.75
429390	5/15/2026	EFT	\$9,069.80	429992	5/15/2026	EFT	\$4,234.27	428529	5/15/2026	EFT	\$1,640.26
429971	5/15/2026	EFT	\$9,043.45	429508	5/15/2026	EFT	\$4,227.51	428378	5/15/2026	EFT	\$1,639.95
429990	5/15/2026	EFT	\$9,023.22	428991	5/15/2026	EFT	\$4,223.62	429757	5/15/2026	EFT	\$1,638.61

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
428459	5/15/2026	EFT	\$8,961.43
429779	5/15/2026	EFT	\$8,946.28
429400	5/15/2026	EFT	\$8,876.20
429948	5/15/2026	EFT	\$8,828.30
429054	5/15/2026	EFT	\$8,826.38
429881	5/15/2026	EFT	\$8,784.74
429255	5/15/2026	EFT	\$8,716.33
428340	5/15/2026	EFT	\$8,699.32
429044	5/15/2026	EFT	\$8,636.80
429345	5/15/2026	EFT	\$8,607.88
428833	5/15/2026	EFT	\$8,598.73
429706	5/15/2026	EFT	\$8,598.11
428370	5/15/2026	EFT	\$8,568.35
430027	5/15/2026	EFT	\$8,550.69
429994	5/15/2026	EFT	\$8,524.73
429766	5/15/2026	EFT	\$8,522.80
429563	5/15/2026	EFT	\$8,513.66
428572	5/15/2026	EFT	\$8,513.58
429391	5/15/2026	EFT	\$8,485.17
429638	5/15/2026	EFT	\$8,469.39
429676	5/15/2026	EFT	\$8,465.38
429668	5/15/2026	EFT	\$8,453.10
429096	5/15/2026	EFT	\$8,438.29
429863	5/15/2026	EFT	\$8,417.07
429888	5/15/2026	EFT	\$8,370.85
429489	5/15/2026	EFT	\$8,362.93
430149	5/15/2026	EFT	\$8,336.27
429709	5/15/2026	EFT	\$8,298.37
428511	5/15/2026	EFT	\$8,249.46
429522	5/15/2026	EFT	\$8,244.13
429570	5/15/2026	EFT	\$8,231.64
428538	5/15/2026	EFT	\$8,222.37
429382	5/15/2026	EFT	\$8,214.02
428594	5/15/2026	EFT	\$8,212.14
429116	5/15/2026	EFT	\$8,210.02
429736	5/15/2026	EFT	\$8,197.91
429699	5/15/2026	EFT	\$8,175.43
429728	5/15/2026	EFT	\$8,175.43
429774	5/15/2026	EFT	\$8,150.97
429950	5/15/2026	EFT	\$8,138.45

Check #	Date	Type	Net Pay
429104	5/15/2026	EFT	\$4,222.71
428239	5/15/2026	EFT	\$4,218.85
428774	5/15/2026	EFT	\$4,216.12
428457	5/15/2026	EFT	\$4,211.52
429133	5/15/2026	EFT	\$4,210.38
430125	5/15/2026	EFT	\$4,207.57
429066	5/15/2026	EFT	\$4,205.64
429938	5/15/2026	EFT	\$4,196.57
429038	5/15/2026	EFT	\$4,195.04
429968	5/15/2026	EFT	\$4,195.02
428313	5/15/2026	EFT	\$4,194.01
428624	5/15/2026	EFT	\$4,188.24
429720	5/15/2026	EFT	\$4,184.39
428887	5/15/2026	EFT	\$4,180.15
428856	5/15/2026	EFT	\$4,180.07
428440	5/15/2026	EFT	\$4,179.24
428339	5/15/2026	EFT	\$4,178.26
428488	5/15/2026	EFT	\$4,175.22
428374	5/15/2026	EFT	\$4,171.57
428289	5/15/2026	EFT	\$4,168.19
429433	5/15/2026	EFT	\$4,167.62
428281	5/15/2026	EFT	\$4,156.10
429337	5/15/2026	EFT	\$4,149.13
429658	5/15/2026	EFT	\$4,147.08
429480	5/15/2026	EFT	\$4,143.91
428882	5/15/2026	EFT	\$4,141.82
428779	5/15/2026	EFT	\$4,139.01
429807	5/15/2026	EFT	\$4,128.12
428364	5/15/2026	EFT	\$4,127.71
428660	5/15/2026	EFT	\$4,123.15
430007	5/15/2026	EFT	\$4,122.89
428891	5/15/2026	EFT	\$4,121.76
430055	5/15/2026	EFT	\$4,118.24
428650	5/15/2026	EFT	\$4,116.76
428894	5/15/2026	EFT	\$4,105.93
428935	5/15/2026	EFT	\$4,100.12
428831	5/15/2026	EFT	\$4,098.18
428531	5/15/2026	EFT	\$4,087.75
428766	5/15/2026	EFT	\$4,086.57
429204	5/15/2026	EFT	\$4,085.55

Check #	Date	Type	Net Pay
429111	5/15/2026	EFT	\$1,635.14
429850	5/15/2026	EFT	\$1,635.11
429442	5/15/2026	EFT	\$1,634.76
429156	5/15/2026	EFT	\$1,634.45
428417	5/15/2026	EFT	\$1,632.43
428434	5/15/2026	EFT	\$1,629.73
428460	5/15/2026	EFT	\$1,625.51
429823	5/15/2026	EFT	\$1,624.47
428400	5/15/2026	EFT	\$1,622.45
430249	5/20/2026	EFT	\$1,621.82
430047	5/15/2026	EFT	\$1,621.41
430162	5/20/2026	EFT	\$1,621.19
429835	5/15/2026	EFT	\$1,621.03
428872	5/15/2026	EFT	\$1,620.43
429155	5/15/2026	EFT	\$1,620.18
429455	5/15/2026	EFT	\$1,620.04
428784	5/15/2026	EFT	\$1,619.15
429721	5/15/2026	EFT	\$1,618.63
429136	5/15/2026	EFT	\$1,612.55
428431	5/15/2026	EFT	\$1,610.16
429087	5/15/2026	EFT	\$1,608.16
429372	5/15/2026	EFT	\$1,607.82
429605	5/15/2026	EFT	\$1,606.00
428437	5/15/2026	EFT	\$1,605.81
430213	5/20/2026	EFT	\$1,603.74
428911	5/15/2026	EFT	\$1,603.63
428929	5/15/2026	EFT	\$1,602.23
429561	5/15/2026	EFT	\$1,602.23
429196	5/15/2026	EFT	\$1,598.35
428769	5/15/2026	EFT	\$1,596.55
428916	5/15/2026	EFT	\$1,595.07
429459	5/15/2026	EFT	\$1,594.55
428254	5/15/2026	EFT	\$1,594.32
428597	5/15/2026	EFT	\$1,591.58
429001	5/15/2026	EFT	\$1,590.95
429126	5/15/2026	EFT	\$1,589.31
430228	5/20/2026	EFT	\$1,586.57
430245	5/20/2026	EFT	\$1,586.57
429558	5/15/2026	EFT	\$1,584.36
428584	5/15/2026	EFT	\$1,581.78

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429749	5/15/2026	EFT	\$8,128.38
428720	5/15/2026	EFT	\$8,116.66
429213	5/15/2026	EFT	\$8,103.69
429752	5/15/2026	EFT	\$8,062.67
429401	5/15/2026	EFT	\$8,048.10
429147	5/15/2026	EFT	\$8,010.07
429131	5/15/2026	EFT	\$7,958.88
428783	5/15/2026	EFT	\$7,947.45
428960	5/15/2026	EFT	\$7,939.33
429258	5/15/2026	EFT	\$7,931.37
429670	5/15/2026	EFT	\$7,918.92
428994	5/15/2026	EFT	\$7,897.48
429860	5/15/2026	EFT	\$7,868.77
429525	5/15/2026	EFT	\$7,855.86
429184	5/15/2026	EFT	\$7,809.73
428548	5/15/2026	EFT	\$7,793.28
429865	5/15/2026	EFT	\$7,774.60
428626	5/15/2026	EFT	\$7,759.99
429928	5/15/2026	EFT	\$7,759.24
428754	5/15/2026	EFT	\$7,757.65
428222	5/15/2026	EFT	\$7,752.99
429962	5/15/2026	EFT	\$7,742.27
428410	5/15/2026	EFT	\$7,730.12
428196	5/15/2026	EFT	\$7,727.81
430141	5/15/2026	EFT	\$7,708.48
429526	5/15/2026	EFT	\$7,686.09
429226	5/15/2026	EFT	\$7,669.51
429588	5/15/2026	EFT	\$7,668.37
429869	5/15/2026	EFT	\$7,665.11
429983	5/15/2026	EFT	\$7,657.56
429414	5/15/2026	EFT	\$7,654.72
429403	5/15/2026	EFT	\$7,635.22
429177	5/15/2026	EFT	\$7,614.81
429812	5/15/2026	EFT	\$7,609.20
429456	5/15/2026	EFT	\$7,605.32
428207	5/15/2026	EFT	\$7,605.03
429645	5/15/2026	EFT	\$7,587.63
430033	5/15/2026	EFT	\$7,560.22
429665	5/15/2026	EFT	\$7,554.80
429469	5/15/2026	EFT	\$7,537.48

Check #	Date	Type	Net Pay
428659	5/15/2026	EFT	\$4,084.25
428235	5/15/2026	EFT	\$4,079.24
429301	5/15/2026	EFT	\$4,075.57
428220	5/15/2026	EFT	\$4,075.42
429042	5/15/2026	EFT	\$4,073.38
429029	5/15/2026	EFT	\$4,073.11
428241	5/15/2026	EFT	\$4,072.73
428845	5/15/2026	EFT	\$4,068.92
428443	5/15/2026	EFT	\$4,067.59
428958	5/15/2026	EFT	\$4,067.56
429362	5/15/2026	EFT	\$4,063.84
428989	5/15/2026	EFT	\$4,062.68
428821	5/15/2026	EFT	\$4,057.06
428332	5/15/2026	EFT	\$4,056.17
429441	5/15/2026	EFT	\$4,053.41
429388	5/15/2026	EFT	\$4,053.36
428830	5/15/2026	EFT	\$4,052.83
430038	5/15/2026	EFT	\$4,050.17
430126	5/15/2026	EFT	\$4,043.62
428343	5/15/2026	EFT	\$4,039.38
428806	5/15/2026	EFT	\$4,036.48
428526	5/15/2026	EFT	\$4,034.17
429692	5/15/2026	EFT	\$4,033.46
429940	5/15/2026	EFT	\$4,032.70
428816	5/15/2026	EFT	\$4,030.73
428592	5/15/2026	EFT	\$4,029.34
429058	5/15/2026	EFT	\$4,026.19
428549	5/15/2026	EFT	\$4,023.66
429762	5/15/2026	EFT	\$4,022.46
429937	5/15/2026	EFT	\$4,019.49
428472	5/15/2026	EFT	\$4,016.89
429294	5/15/2026	EFT	\$4,015.09
429677	5/15/2026	EFT	\$4,014.64
429140	5/15/2026	EFT	\$4,010.27
428321	5/15/2026	EFT	\$4,010.24
428474	5/15/2026	EFT	\$4,008.21
429822	5/15/2026	EFT	\$4,001.25
429998	5/15/2026	EFT	\$3,998.73
428315	5/15/2026	EFT	\$3,996.16
428832	5/15/2026	EFT	\$3,995.64

Check #	Date	Type	Net Pay
428811	5/15/2026	EFT	\$1,580.85
428380	5/15/2026	EFT	\$1,577.66
429164	5/15/2026	EFT	\$1,574.46
429953	5/15/2026	EFT	\$1,573.80
429092	5/15/2026	EFT	\$1,570.82
428486	5/15/2026	EFT	\$1,570.05
429730	5/15/2026	EFT	\$1,569.87
428270	5/15/2026	EFT	\$1,568.97
428477	5/15/2026	EFT	\$1,564.12
429347	5/15/2026	EFT	\$1,563.80
428927	5/15/2026	EFT	\$1,563.73
430081	5/15/2026	EFT	\$1,562.56
428667	5/15/2026	EFT	\$1,560.20
428277	5/15/2026	EFT	\$1,558.91
429682	5/15/2026	EFT	\$1,558.43
430237	5/20/2026	EFT	\$1,558.36
428237	5/15/2026	EFT	\$1,556.97
428771	5/15/2026	EFT	\$1,556.88
428966	5/15/2026	EFT	\$1,556.58
428404	5/15/2026	EFT	\$1,556.01
429138	5/15/2026	EFT	\$1,554.40
429491	5/15/2026	EFT	\$1,553.08
429553	5/15/2026	EFT	\$1,552.99
428461	5/15/2026	EFT	\$1,552.60
428523	5/15/2026	EFT	\$1,550.90
428629	5/15/2026	EFT	\$1,547.55
428897	5/15/2026	EFT	\$1,546.75
429160	5/15/2026	EFT	\$1,544.48
428212	5/15/2026	EFT	\$1,543.87
429493	5/15/2026	EFT	\$1,542.41
428547	5/15/2026	EFT	\$1,540.08
428418	5/15/2026	EFT	\$1,537.69
428280	5/15/2026	EFT	\$1,537.41
429750	5/15/2026	EFT	\$1,536.03
429496	5/15/2026	EFT	\$1,535.92
428330	5/15/2026	EFT	\$1,535.31
430230	5/20/2026	EFT	\$1,535.05
429552	5/15/2026	EFT	\$1,533.66
429049	5/15/2026	EFT	\$1,532.70
429229	5/15/2026	EFT	\$1,532.27

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429528	5/15/2026	EFT	\$7,491.02
428224	5/15/2026	EFT	\$7,460.78
429331	5/15/2026	EFT	\$7,418.03
429832	5/15/2026	EFT	\$7,387.59
430023	5/15/2026	EFT	\$7,380.38
429977	5/15/2026	EFT	\$7,374.40
429149	5/15/2026	EFT	\$7,353.34
429432	5/15/2026	EFT	\$7,349.99
429782	5/15/2026	EFT	\$7,344.95
429205	5/15/2026	EFT	\$7,339.46
429315	5/15/2026	EFT	\$7,338.13
429591	5/15/2026	EFT	\$7,332.91
429200	5/15/2026	EFT	\$7,327.00
428822	5/15/2026	EFT	\$7,270.98
429864	5/15/2026	EFT	\$7,269.81
428471	5/15/2026	EFT	\$7,266.61
429239	5/15/2026	EFT	\$7,260.86
429794	5/15/2026	EFT	\$7,247.88
429476	5/15/2026	EFT	\$7,228.51
429008	5/15/2026	EFT	\$7,225.85
429711	5/15/2026	EFT	\$7,216.68
428933	5/15/2026	EFT	\$7,197.67
429969	5/15/2026	EFT	\$7,190.37
429235	5/15/2026	EFT	\$7,190.20
428201	5/15/2026	EFT	\$7,187.74
429313	5/15/2026	EFT	\$7,123.76
429932	5/15/2026	EFT	\$7,114.87
428904	5/15/2026	EFT	\$7,107.03
429392	5/15/2026	EFT	\$7,099.40
429772	5/15/2026	EFT	\$7,093.32
428263	5/15/2026	EFT	\$7,087.56
429667	5/15/2026	EFT	\$7,086.02
429792	5/15/2026	EFT	\$7,080.84
429430	5/15/2026	EFT	\$7,072.68
429482	5/15/2026	EFT	\$7,052.61
429827	5/15/2026	EFT	\$7,033.59
429582	5/15/2026	EFT	\$7,032.44
429584	5/15/2026	EFT	\$6,986.91
429463	5/15/2026	EFT	\$6,986.57
428458	5/15/2026	EFT	\$6,975.08

Check #	Date	Type	Net Pay
428255	5/15/2026	EFT	\$3,994.91
429083	5/15/2026	EFT	\$3,994.66
429906	5/15/2026	EFT	\$3,992.55
428305	5/15/2026	EFT	\$3,991.94
428901	5/15/2026	EFT	\$3,981.93
429314	5/15/2026	EFT	\$3,974.45
429201	5/15/2026	EFT	\$3,974.31
429312	5/15/2026	EFT	\$3,973.00
430100	5/15/2026	EFT	\$3,971.02
429089	5/15/2026	EFT	\$3,967.50
428893	5/15/2026	EFT	\$3,967.24
428262	5/15/2026	EFT	\$3,959.97
428515	5/15/2026	EFT	\$3,956.71
428615	5/15/2026	EFT	\$3,954.90
429206	5/15/2026	EFT	\$3,952.63
429334	5/15/2026	EFT	\$3,952.07
428704	5/15/2026	EFT	\$3,943.07
428692	5/15/2026	EFT	\$3,942.03
429148	5/15/2026	EFT	\$3,941.13
428403	5/15/2026	EFT	\$3,940.43
429247	5/15/2026	EFT	\$3,937.72
428553	5/15/2026	EFT	\$3,935.35
429039	5/15/2026	EFT	\$3,935.21
428727	5/15/2026	EFT	\$3,933.77
428590	5/15/2026	EFT	\$3,932.25
430156	5/15/2026	EFT	\$3,930.97
428534	5/15/2026	EFT	\$3,929.09
429127	5/15/2026	EFT	\$3,928.11
428805	5/15/2026	EFT	\$3,928.00
429199	5/15/2026	EFT	\$3,924.90
429654	5/15/2026	EFT	\$3,924.61
429228	5/15/2026	EFT	\$3,916.84
428683	5/15/2026	EFT	\$3,907.15
428428	5/15/2026	EFT	\$3,906.85
428363	5/15/2026	EFT	\$3,902.92
428702	5/15/2026	EFT	\$3,902.67
428865	5/15/2026	EFT	\$3,900.60
428300	5/15/2026	EFT	\$3,897.01
430130	5/15/2026	EFT	\$3,893.73
429680	5/15/2026	EFT	\$3,882.33

Check #	Date	Type	Net Pay
428589	5/15/2026	EFT	\$1,530.17
430196	5/20/2026	EFT	\$1,530.14
428923	5/15/2026	EFT	\$1,529.61
428495	5/15/2026	EFT	\$1,529.58
428694	5/15/2026	EFT	\$1,527.69
428544	5/15/2026	EFT	\$1,522.31
428519	5/15/2026	EFT	\$1,521.21
428764	5/15/2026	EFT	\$1,519.61
428707	5/15/2026	EFT	\$1,516.38
428826	5/15/2026	EFT	\$1,515.88
428724	5/15/2026	EFT	\$1,515.15
429633	5/15/2026	EFT	\$1,513.90
429882	5/15/2026	EFT	\$1,511.80
429853	5/15/2026	EFT	\$1,510.01
429911	5/15/2026	EFT	\$1,509.23
428770	5/15/2026	EFT	\$1,507.89
429836	5/15/2026	EFT	\$1,506.42
429796	5/15/2026	EFT	\$1,505.73
428920	5/15/2026	EFT	\$1,505.66
429479	5/15/2026	EFT	\$1,502.76
428998	5/15/2026	EFT	\$1,501.03
429348	5/15/2026	EFT	\$1,500.00
429839	5/15/2026	EFT	\$1,495.35
428558	5/15/2026	EFT	\$1,494.50
428514	5/15/2026	EFT	\$1,493.61
428352	5/15/2026	EFT	\$1,493.37
428876	5/15/2026	EFT	\$1,492.74
429145	5/15/2026	EFT	\$1,492.01
429351	5/15/2026	EFT	\$1,491.35
428670	5/15/2026	EFT	\$1,490.94
428389	5/15/2026	EFT	\$1,489.75
429320	5/15/2026	EFT	\$1,489.36
428407	5/15/2026	EFT	\$1,489.17
429373	5/15/2026	EFT	\$1,488.41
428644	5/15/2026	EFT	\$1,487.78
430185	5/20/2026	EFT	\$1,487.43
429678	5/15/2026	EFT	\$1,484.08
428741	5/15/2026	EFT	\$1,483.08
428980	5/15/2026	EFT	\$1,482.77
429387	5/15/2026	EFT	\$1,479.26

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429912	5/15/2026	EFT	\$6,970.12
429453	5/15/2026	EFT	\$6,966.87
429609	5/15/2026	EFT	\$6,957.33
428496	5/15/2026	EFT	\$6,956.46
429551	5/15/2026	EFT	\$6,955.94
429176	5/15/2026	EFT	\$6,950.90
429192	5/15/2026	EFT	\$6,947.08
428562	5/15/2026	EFT	\$6,936.47
429120	5/15/2026	EFT	\$6,936.31
428338	5/15/2026	EFT	\$6,934.64
428328	5/15/2026	EFT	\$6,934.16
429454	5/15/2026	EFT	\$6,928.95
429856	5/15/2026	EFT	\$6,928.66
429776	5/15/2026	EFT	\$6,927.74
429316	5/15/2026	EFT	\$6,907.91
428282	5/15/2026	EFT	\$6,905.50
429688	5/15/2026	EFT	\$6,901.42
428326	5/15/2026	EFT	\$6,895.18
429569	5/15/2026	EFT	\$6,877.39
428913	5/15/2026	EFT	\$6,873.62
429787	5/15/2026	EFT	\$6,873.19
430113	5/15/2026	EFT	\$6,856.45
428385	5/15/2026	EFT	\$6,847.64
429055	5/15/2026	EFT	\$6,845.94
429197	5/15/2026	EFT	\$6,844.63
428504	5/15/2026	EFT	\$6,824.61
429901	5/15/2026	EFT	\$6,824.17
429629	5/15/2026	EFT	\$6,802.36
429636	5/15/2026	EFT	\$6,791.26
429470	5/15/2026	EFT	\$6,761.62
428775	5/15/2026	EFT	\$6,753.82
429411	5/15/2026	EFT	\$6,749.10
428688	5/15/2026	EFT	\$6,730.73
429227	5/15/2026	EFT	\$6,727.36
428668	5/15/2026	EFT	\$6,712.41
428947	5/15/2026	EFT	\$6,705.21
007513	5/15/2026	Check	\$6,698.14
428664	5/15/2026	EFT	\$6,695.78
429914	5/15/2026	EFT	\$6,694.44
429299	5/15/2026	EFT	\$6,691.59

Check #	Date	Type	Net Pay
429113	5/15/2026	EFT	\$3,881.74
428334	5/15/2026	EFT	\$3,879.45
429046	5/15/2026	EFT	\$3,877.26
428895	5/15/2026	EFT	\$3,867.21
430110	5/15/2026	EFT	\$3,865.15
429072	5/15/2026	EFT	\$3,863.01
428501	5/15/2026	EFT	\$3,861.01
430146	5/15/2026	EFT	\$3,859.15
428582	5/15/2026	EFT	\$3,858.85
428559	5/15/2026	EFT	\$3,857.75
429032	5/15/2026	EFT	\$3,856.92
428936	5/15/2026	EFT	\$3,856.39
428414	5/15/2026	EFT	\$3,856.14
430008	5/15/2026	EFT	\$3,855.80
429644	5/15/2026	EFT	\$3,851.71
428537	5/15/2026	EFT	\$3,843.46
428885	5/15/2026	EFT	\$3,832.19
429002	5/15/2026	EFT	\$3,827.84
429738	5/15/2026	EFT	\$3,818.90
429109	5/15/2026	EFT	\$3,813.56
428964	5/15/2026	EFT	\$3,807.49
430031	5/15/2026	EFT	\$3,805.41
428366	5/15/2026	EFT	\$3,803.77
429884	5/15/2026	EFT	\$3,803.03
429420	5/15/2026	EFT	\$3,802.35
428834	5/15/2026	EFT	\$3,801.59
428351	5/15/2026	EFT	\$3,792.38
428818	5/15/2026	EFT	\$3,786.67
429167	5/15/2026	EFT	\$3,783.66
430117	5/15/2026	EFT	\$3,777.34
430145	5/15/2026	EFT	\$3,774.35
429048	5/15/2026	EFT	\$3,772.13
430069	5/15/2026	EFT	\$3,760.46
430109	5/15/2026	EFT	\$3,759.30
428402	5/15/2026	EFT	\$3,756.46
428674	5/15/2026	EFT	\$3,755.68
428673	5/15/2026	EFT	\$3,754.71
429929	5/15/2026	EFT	\$3,751.76
429612	5/15/2026	EFT	\$3,750.79
429307	5/15/2026	EFT	\$3,745.69

Check #	Date	Type	Net Pay
428381	5/15/2026	EFT	\$1,479.09
429511	5/15/2026	EFT	\$1,478.56
429174	5/15/2026	EFT	\$1,478.48
428574	5/15/2026	EFT	\$1,477.90
429987	5/15/2026	EFT	\$1,477.28
429504	5/15/2026	EFT	\$1,476.54
429130	5/15/2026	EFT	\$1,475.44
429030	5/15/2026	EFT	\$1,475.14
429153	5/15/2026	EFT	\$1,474.99
430092	5/15/2026	EFT	\$1,471.65
430278	5/20/2026	EFT	\$1,470.14
429295	5/15/2026	EFT	\$1,467.81
428907	5/15/2026	EFT	\$1,465.08
428465	5/15/2026	EFT	\$1,464.91
429041	5/15/2026	EFT	\$1,464.45
428221	5/15/2026	EFT	\$1,463.69
429297	5/15/2026	EFT	\$1,462.92
430272	5/20/2026	EFT	\$1,461.61
429503	5/15/2026	EFT	\$1,459.61
428311	5/15/2026	EFT	\$1,458.30
430058	5/15/2026	EFT	\$1,457.94
428651	5/15/2026	EFT	\$1,457.85
428600	5/15/2026	EFT	\$1,457.70
430252	5/20/2026	EFT	\$1,457.66
429134	5/15/2026	EFT	\$1,456.81
429837	5/15/2026	EFT	\$1,448.43
429446	5/15/2026	EFT	\$1,447.80
428985	5/15/2026	EFT	\$1,446.19
429641	5/15/2026	EFT	\$1,445.53
429574	5/15/2026	EFT	\$1,444.85
429444	5/15/2026	EFT	\$1,444.51
429598	5/15/2026	EFT	\$1,444.28
429040	5/15/2026	EFT	\$1,443.45
429802	5/15/2026	EFT	\$1,442.46
429211	5/15/2026	EFT	\$1,439.82
428700	5/15/2026	EFT	\$1,439.18
429065	5/15/2026	EFT	\$1,438.36
429555	5/15/2026	EFT	\$1,436.27
430160	5/20/2026	EFT	\$1,436.13
429023	5/15/2026	EFT	\$1,434.31

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429221	5/15/2026	EFT	\$6,689.32
428194	5/15/2026	EFT	\$6,687.05
429464	5/15/2026	EFT	\$6,681.75
429207	5/15/2026	EFT	\$6,680.70
429571	5/15/2026	EFT	\$6,677.84
429366	5/15/2026	EFT	\$6,661.60
428387	5/15/2026	EFT	\$6,658.19
429578	5/15/2026	EFT	\$6,649.98
429486	5/15/2026	EFT	\$6,627.97
429354	5/15/2026	EFT	\$6,616.86
429795	5/15/2026	EFT	\$6,615.38
429603	5/15/2026	EFT	\$6,567.39
429943	5/15/2026	EFT	\$6,563.26
429531	5/15/2026	EFT	\$6,554.31
429198	5/15/2026	EFT	\$6,548.84
429539	5/15/2026	EFT	\$6,547.61
429616	5/15/2026	EFT	\$6,544.00
429438	5/15/2026	EFT	\$6,530.89
429894	5/15/2026	EFT	\$6,524.93
429513	5/15/2026	EFT	\$6,520.90
428253	5/15/2026	EFT	\$6,519.51
428392	5/15/2026	EFT	\$6,511.70
429330	5/15/2026	EFT	\$6,510.38
429662	5/15/2026	EFT	\$6,503.60
430014	5/15/2026	EFT	\$6,500.37
429581	5/15/2026	EFT	\$6,496.99
428908	5/15/2026	EFT	\$6,489.51
429657	5/15/2026	EFT	\$6,482.11
430140	5/15/2026	EFT	\$6,481.99
428932	5/15/2026	EFT	\$6,473.53
429925	5/15/2026	EFT	\$6,473.51
429195	5/15/2026	EFT	\$6,472.67
429917	5/15/2026	EFT	\$6,453.42
428585	5/15/2026	EFT	\$6,452.42
428728	5/15/2026	EFT	\$6,447.82
428625	5/15/2026	EFT	\$6,445.45
429357	5/15/2026	EFT	\$6,444.47
429123	5/15/2026	EFT	\$6,434.66
429726	5/15/2026	EFT	\$6,431.58
429784	5/15/2026	EFT	\$6,421.44

Check #	Date	Type	Net Pay
429142	5/15/2026	EFT	\$3,738.61
428860	5/15/2026	EFT	\$3,730.48
429532	5/15/2026	EFT	\$3,710.08
428636	5/15/2026	EFT	\$3,708.03
428376	5/15/2026	EFT	\$3,702.09
428502	5/15/2026	EFT	\$3,696.57
429139	5/15/2026	EFT	\$3,695.07
429985	5/15/2026	EFT	\$3,686.59
429242	5/15/2026	EFT	\$3,684.39
428928	5/15/2026	EFT	\$3,665.96
429797	5/15/2026	EFT	\$3,664.91
428525	5/15/2026	EFT	\$3,664.02
429217	5/15/2026	EFT	\$3,662.06
428649	5/15/2026	EFT	\$3,661.77
429857	5/15/2026	EFT	\$3,659.21
429270	5/15/2026	EFT	\$3,652.72
428257	5/15/2026	EFT	\$3,646.56
429416	5/15/2026	EFT	\$3,645.43
428359	5/15/2026	EFT	\$3,644.97
429361	5/15/2026	EFT	\$3,643.47
430158	5/15/2026	EFT	\$3,640.35
428508	5/15/2026	EFT	\$3,637.98
428703	5/15/2026	EFT	\$3,616.80
429274	5/15/2026	EFT	\$3,611.97
429799	5/15/2026	EFT	\$3,592.06
428892	5/15/2026	EFT	\$3,589.05
428757	5/15/2026	EFT	\$3,585.07
429468	5/15/2026	EFT	\$3,580.86
429452	5/15/2026	EFT	\$3,578.37
430032	5/15/2026	EFT	\$3,578.03
429399	5/15/2026	EFT	\$3,568.07
429146	5/15/2026	EFT	\$3,566.36
429567	5/15/2026	EFT	\$3,563.04
429121	5/15/2026	EFT	\$3,549.83
429753	5/15/2026	EFT	\$3,540.82
429520	5/15/2026	EFT	\$3,539.14
429412	5/15/2026	EFT	\$3,539.11
428788	5/15/2026	EFT	\$3,534.47
428354	5/15/2026	EFT	\$3,526.84
429565	5/15/2026	EFT	\$3,519.59

Check #	Date	Type	Net Pay
429346	5/15/2026	EFT	\$1,433.80
429801	5/15/2026	EFT	\$1,432.35
428762	5/15/2026	EFT	\$1,426.53
430045	5/15/2026	EFT	\$1,426.50
429359	5/15/2026	EFT	\$1,426.15
429485	5/15/2026	EFT	\$1,425.71
430175	5/20/2026	EFT	\$1,424.56
429846	5/15/2026	EFT	\$1,423.73
428883	5/15/2026	EFT	\$1,423.39
428225	5/15/2026	EFT	\$1,420.32
428884	5/15/2026	EFT	\$1,419.40
429063	5/15/2026	EFT	\$1,419.25
430239	5/20/2026	EFT	\$1,419.11
429037	5/15/2026	EFT	\$1,415.60
430189	5/20/2026	EFT	\$1,414.57
429132	5/15/2026	EFT	\$1,414.15
429744	5/15/2026	EFT	\$1,412.91
430161	5/20/2026	EFT	\$1,412.34
430040	5/15/2026	EFT	\$1,410.90
429036	5/15/2026	EFT	\$1,409.40
429370	5/15/2026	EFT	\$1,408.78
429409	5/15/2026	EFT	\$1,408.42
428475	5/15/2026	EFT	\$1,406.30
428398	5/15/2026	EFT	\$1,404.44
429356	5/15/2026	EFT	\$1,404.06
430170	5/20/2026	EFT	\$1,402.10
429033	5/15/2026	EFT	\$1,400.06
428336	5/15/2026	EFT	\$1,398.36
428264	5/15/2026	EFT	\$1,398.02
429371	5/15/2026	EFT	\$1,397.62
428554	5/15/2026	EFT	\$1,396.11
430178	5/20/2026	EFT	\$1,395.21
429380	5/15/2026	EFT	\$1,392.91
428576	5/15/2026	EFT	\$1,391.48
430223	5/20/2026	EFT	\$1,390.82
428641	5/15/2026	EFT	\$1,390.75
428768	5/15/2026	EFT	\$1,388.15
430050	5/15/2026	EFT	\$1,385.46
428242	5/15/2026	EFT	\$1,384.52
428476	5/15/2026	EFT	\$1,384.05

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429576	5/15/2026	EFT	\$6,416.04
428384	5/15/2026	EFT	\$6,414.69
429110	5/15/2026	EFT	\$6,411.31
428997	5/15/2026	EFT	\$6,409.20
428483	5/15/2026	EFT	\$6,408.72
429178	5/15/2026	EFT	\$6,403.52
428801	5/15/2026	EFT	\$6,398.88
428200	5/15/2026	EFT	\$6,394.31
429434	5/15/2026	EFT	\$6,388.20
428432	5/15/2026	EFT	\$6,384.09
428520	5/15/2026	EFT	\$6,381.31
429895	5/15/2026	EFT	\$6,379.61
428621	5/15/2026	EFT	\$6,376.40
430133	5/15/2026	EFT	\$6,374.06
429989	5/15/2026	EFT	\$6,364.06
429604	5/15/2026	EFT	\$6,351.54
429157	5/15/2026	EFT	\$6,342.86
429715	5/15/2026	EFT	\$6,340.57
428729	5/15/2026	EFT	\$6,340.25
429321	5/15/2026	EFT	\$6,336.09
428568	5/15/2026	EFT	\$6,328.61
429786	5/15/2026	EFT	\$6,315.81
430143	5/15/2026	EFT	\$6,311.09
429824	5/15/2026	EFT	\$6,301.04
428875	5/15/2026	EFT	\$6,300.06
429684	5/15/2026	EFT	\$6,297.26
428919	5/15/2026	EFT	\$6,295.70
428424	5/15/2026	EFT	\$6,292.75
429679	5/15/2026	EFT	\$6,285.10
428671	5/15/2026	EFT	\$6,281.93
428429	5/15/2026	EFT	\$6,277.72
429129	5/15/2026	EFT	\$6,271.55
429488	5/15/2026	EFT	\$6,269.21
429534	5/15/2026	EFT	\$6,257.37
428425	5/15/2026	EFT	\$6,248.15
429919	5/15/2026	EFT	\$6,245.61
429724	5/15/2026	EFT	\$6,239.48
428689	5/15/2026	EFT	\$6,237.08
429189	5/15/2026	EFT	\$6,235.15
428751	5/15/2026	EFT	\$6,232.45

Check #	Date	Type	Net Pay
429028	5/15/2026	EFT	\$3,501.85
428987	5/15/2026	EFT	\$3,496.18
429162	5/15/2026	EFT	\$3,493.21
428676	5/15/2026	EFT	\$3,490.52
428542	5/15/2026	EFT	\$3,468.20
428763	5/15/2026	EFT	\$3,467.96
429263	5/15/2026	EFT	\$3,457.63
429705	5/15/2026	EFT	\$3,453.87
428721	5/15/2026	EFT	\$3,443.38
428318	5/15/2026	EFT	\$3,438.42
429514	5/15/2026	EFT	\$3,433.98
430136	5/15/2026	EFT	\$3,428.66
429530	5/15/2026	EFT	\$3,425.55
429338	5/15/2026	EFT	\$3,420.89
428849	5/15/2026	EFT	\$3,373.03
429158	5/15/2026	EFT	\$3,357.63
429923	5/15/2026	EFT	\$3,356.79
428605	5/15/2026	EFT	\$3,336.02
429673	5/15/2026	EFT	\$3,328.77
428259	5/15/2026	EFT	\$3,316.18
429687	5/15/2026	EFT	\$3,315.72
429900	5/15/2026	EFT	\$3,313.43
429817	5/15/2026	EFT	\$3,313.21
429460	5/15/2026	EFT	\$3,307.40
429106	5/15/2026	EFT	\$3,300.08
429620	5/15/2026	EFT	\$3,292.51
429352	5/15/2026	EFT	\$3,284.18
429244	5/15/2026	EFT	\$3,272.94
428197	5/15/2026	EFT	\$3,269.12
430128	5/15/2026	EFT	\$3,265.44
429765	5/15/2026	EFT	\$3,230.33
429729	5/15/2026	EFT	\$3,225.57
429649	5/15/2026	EFT	\$3,224.09
429727	5/15/2026	EFT	\$3,200.92
429996	5/15/2026	EFT	\$3,197.62
429305	5/15/2026	EFT	\$3,188.77
428368	5/15/2026	EFT	\$3,169.11
429974	5/15/2026	EFT	\$3,168.80
429094	5/15/2026	EFT	\$3,156.21
428228	5/15/2026	EFT	\$3,153.13

Check #	Date	Type	Net Pay
428950	5/15/2026	EFT	\$1,383.85
430174	5/20/2026	EFT	\$1,383.48
428379	5/15/2026	EFT	\$1,381.80
428677	5/15/2026	EFT	\$1,377.37
429325	5/15/2026	EFT	\$1,375.74
428687	5/15/2026	EFT	\$1,374.42
429265	5/15/2026	EFT	\$1,370.81
430280	5/20/2026	EFT	\$1,367.80
429586	5/15/2026	EFT	\$1,364.08
430242	5/20/2026	EFT	\$1,363.57
429483	5/15/2026	EFT	\$1,363.34
430235	5/20/2026	EFT	\$1,362.78
429691	5/15/2026	EFT	\$1,362.38
428552	5/15/2026	EFT	\$1,361.79
428251	5/15/2026	EFT	\$1,356.13
428661	5/15/2026	EFT	\$1,355.48
429283	5/15/2026	EFT	\$1,354.74
428397	5/15/2026	EFT	\$1,351.69
430190	5/20/2026	EFT	\$1,348.95
429077	5/15/2026	EFT	\$1,348.15
428612	5/15/2026	EFT	\$1,346.24
428451	5/15/2026	EFT	\$1,345.48
428782	5/15/2026	EFT	\$1,341.87
428750	5/15/2026	EFT	\$1,339.63
428347	5/15/2026	EFT	\$1,336.88
430188	5/20/2026	EFT	\$1,335.59
430063	5/15/2026	EFT	\$1,335.01
429374	5/15/2026	EFT	\$1,334.52
428518	5/15/2026	EFT	\$1,334.49
430202	5/20/2026	EFT	\$1,333.76
429365	5/15/2026	EFT	\$1,330.19
430248	5/20/2026	EFT	\$1,321.12
430172	5/20/2026	EFT	\$1,320.55
429103	5/15/2026	EFT	\$1,319.22
429758	5/15/2026	EFT	\$1,317.91
428302	5/15/2026	EFT	\$1,317.11
430183	5/20/2026	EFT	\$1,316.78
428320	5/15/2026	EFT	\$1,315.32
428565	5/15/2026	EFT	\$1,312.93
428527	5/15/2026	EFT	\$1,311.57

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429343	5/15/2026	EFT	\$6,230.15
429693	5/15/2026	EFT	\$6,222.35
429481	5/15/2026	EFT	\$6,208.66
430000	5/15/2026	EFT	\$6,206.84
428857	5/15/2026	EFT	\$6,204.71
429222	5/15/2026	EFT	\$6,173.51
428684	5/15/2026	EFT	\$6,169.17
429290	5/15/2026	EFT	\$6,160.36
428246	5/15/2026	EFT	\$6,153.33
430003	5/15/2026	EFT	\$6,149.48
428367	5/15/2026	EFT	\$6,142.63
429081	5/15/2026	EFT	\$6,138.44
428886	5/15/2026	EFT	\$6,135.45
428732	5/15/2026	EFT	\$6,133.87
429820	5/15/2026	EFT	\$6,126.39
429190	5/15/2026	EFT	\$6,114.97
429672	5/15/2026	EFT	\$6,112.17
428799	5/15/2026	EFT	\$6,095.48
429707	5/15/2026	EFT	\$6,091.68
428444	5/15/2026	EFT	\$6,085.58
429639	5/15/2026	EFT	\$6,085.31
429637	5/15/2026	EFT	\$6,077.69
428580	5/15/2026	EFT	\$6,075.70
428941	5/15/2026	EFT	\$6,072.33
429336	5/15/2026	EFT	\$6,071.99
429871	5/15/2026	EFT	\$6,051.99
429760	5/15/2026	EFT	\$6,050.93
429600	5/15/2026	EFT	\$6,047.89
429507	5/15/2026	EFT	\$6,045.89
429805	5/15/2026	EFT	\$6,040.27
429537	5/15/2026	EFT	\$6,037.20
428798	5/15/2026	EFT	\$6,030.57
428955	5/15/2026	EFT	\$6,028.28
429933	5/15/2026	EFT	\$6,027.40
429004	5/15/2026	EFT	\$6,018.73
429579	5/15/2026	EFT	\$6,017.40
429252	5/15/2026	EFT	\$6,016.88
429548	5/15/2026	EFT	\$6,014.75
429947	5/15/2026	EFT	\$6,003.04
429208	5/15/2026	EFT	\$6,000.63

Check #	Date	Type	Net Pay
428874	5/15/2026	EFT	\$3,140.21
429541	5/15/2026	EFT	\$3,119.92
428455	5/15/2026	EFT	\$3,103.91
429840	5/15/2026	EFT	\$3,103.12
429683	5/15/2026	EFT	\$3,084.30
429310	5/15/2026	EFT	\$3,080.74
428586	5/15/2026	EFT	\$3,078.08
428307	5/15/2026	EFT	\$3,007.17
428963	5/15/2026	EFT	\$2,992.85
429980	5/15/2026	EFT	\$2,987.01
430079	5/15/2026	EFT	\$2,980.72
430114	5/15/2026	EFT	\$2,971.69
429970	5/15/2026	EFT	\$2,970.02
429233	5/15/2026	EFT	\$2,964.91
429497	5/15/2026	EFT	\$2,944.69
430070	5/15/2026	EFT	\$2,941.11
430011	5/15/2026	EFT	\$2,917.85
429655	5/15/2026	EFT	\$2,891.78
429024	5/15/2026	EFT	\$2,890.92
429516	5/15/2026	EFT	\$2,860.27
428943	5/15/2026	EFT	\$2,853.99
429949	5/15/2026	EFT	\$2,822.89
429991	5/15/2026	EFT	\$2,812.51
430039	5/15/2026	EFT	\$2,796.81
428850	5/15/2026	EFT	\$2,787.01
429669	5/15/2026	EFT	\$2,766.92
429627	5/15/2026	EFT	\$2,758.88
429773	5/15/2026	EFT	\$2,757.96
429353	5/15/2026	EFT	\$2,750.84
429303	5/15/2026	EFT	\$2,731.87
430096	5/15/2026	EFT	\$2,730.11
429883	5/15/2026	EFT	\$2,722.55
429332	5/15/2026	EFT	\$2,718.10
429993	5/15/2026	EFT	\$2,716.90
428926	5/15/2026	EFT	\$2,716.70
428298	5/15/2026	EFT	\$2,713.67
429601	5/15/2026	EFT	\$2,694.05
429473	5/15/2026	EFT	\$2,692.00
429560	5/15/2026	EFT	\$2,648.30
430054	5/15/2026	EFT	\$2,644.46

Check #	Date	Type	Net Pay
430195	5/20/2026	EFT	\$1,311.27
430211	5/20/2026	EFT	\$1,311.27
428808	5/15/2026	EFT	\$1,311.20
428466	5/15/2026	EFT	\$1,310.02
429819	5/15/2026	EFT	\$1,304.88
429241	5/15/2026	EFT	\$1,302.64
429253	5/15/2026	EFT	\$1,302.57
430129	5/15/2026	EFT	\$1,301.78
430198	5/20/2026	EFT	\$1,299.76
428748	5/15/2026	EFT	\$1,296.13
429867	5/15/2026	EFT	\$1,295.89
428948	5/15/2026	EFT	\$1,291.05
429086	5/15/2026	EFT	\$1,289.01
429377	5/15/2026	EFT	\$1,288.61
430238	5/20/2026	EFT	\$1,282.14
428256	5/15/2026	EFT	\$1,278.71
428243	5/15/2026	EFT	\$1,278.18
429975	5/15/2026	EFT	\$1,277.01
428852	5/15/2026	EFT	\$1,276.45
430192	5/20/2026	EFT	\$1,274.87
429363	5/15/2026	EFT	\$1,273.97
428791	5/15/2026	EFT	\$1,272.66
428868	5/15/2026	EFT	\$1,270.81
429381	5/15/2026	EFT	\$1,268.63
430106	5/15/2026	EFT	\$1,266.95
429293	5/15/2026	EFT	\$1,265.78
429472	5/15/2026	EFT	\$1,264.60
430224	5/20/2026	EFT	\$1,262.46
429909	5/15/2026	EFT	\$1,261.91
429249	5/15/2026	EFT	\$1,260.83
428267	5/15/2026	EFT	\$1,259.44
430207	5/20/2026	EFT	\$1,256.55
430216	5/20/2026	EFT	\$1,256.55
430091	5/15/2026	EFT	\$1,252.24
428473	5/15/2026	EFT	\$1,250.68
428357	5/15/2026	EFT	\$1,250.58
429602	5/15/2026	EFT	\$1,248.12
430267	5/20/2026	EFT	\$1,247.27
429151	5/15/2026	EFT	\$1,246.93
429090	5/15/2026	EFT	\$1,246.79

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429112	5/15/2026	EFT	\$5,989.31
429367	5/15/2026	EFT	\$5,988.65
429826	5/15/2026	EFT	\$5,985.17
428543	5/15/2026	EFT	\$5,962.37
429922	5/15/2026	EFT	\$5,959.70
429861	5/15/2026	EFT	\$5,945.38
428569	5/15/2026	EFT	\$5,939.51
429599	5/15/2026	EFT	\$5,938.91
429885	5/15/2026	EFT	\$5,934.11
429183	5/15/2026	EFT	\$5,931.65
429375	5/15/2026	EFT	\$5,930.59
428654	5/15/2026	EFT	\$5,921.56
428453	5/15/2026	EFT	\$5,918.38
428557	5/15/2026	EFT	\$5,910.70
429165	5/15/2026	EFT	\$5,898.97
428855	5/15/2026	EFT	\$5,897.30
428505	5/15/2026	EFT	\$5,897.02
428314	5/15/2026	EFT	\$5,896.61
428524	5/15/2026	EFT	\$5,890.34
428758	5/15/2026	EFT	\$5,888.30
429031	5/15/2026	EFT	\$5,886.72
428493	5/15/2026	EFT	\$5,882.28
430010	5/15/2026	EFT	\$5,876.88
428309	5/15/2026	EFT	\$5,875.37
429277	5/15/2026	EFT	\$5,873.08
428957	5/15/2026	EFT	\$5,865.40
429150	5/15/2026	EFT	\$5,862.72
430074	5/15/2026	EFT	\$5,860.48
429777	5/15/2026	EFT	\$5,857.81
429713	5/15/2026	EFT	\$5,855.83
428723	5/15/2026	EFT	\$5,851.72
428422	5/15/2026	EFT	\$5,843.07
429328	5/15/2026	EFT	\$5,842.28
429085	5/15/2026	EFT	\$5,838.21
429384	5/15/2026	EFT	\$5,837.79
429659	5/15/2026	EFT	\$5,837.29
429831	5/15/2026	EFT	\$5,834.23
429769	5/15/2026	EFT	\$5,833.43
429478	5/15/2026	EFT	\$5,817.22
428722	5/15/2026	EFT	\$5,808.99

Check #	Date	Type	Net Pay
429175	5/15/2026	EFT	\$2,642.64
429924	5/15/2026	EFT	\$2,639.91
429108	5/15/2026	EFT	\$2,632.12
429745	5/15/2026	EFT	\$2,608.37
007509	5/15/2026	Check	\$2,604.77
428598	5/15/2026	EFT	\$2,600.17
429440	5/15/2026	EFT	\$2,599.07
429825	5/15/2026	EFT	\$2,595.22
429902	5/15/2026	EFT	\$2,591.55
429666	5/15/2026	EFT	\$2,587.99
429161	5/15/2026	EFT	\$2,587.66
428205	5/15/2026	EFT	\$2,577.81
430029	5/15/2026	EFT	\$2,572.52
428974	5/15/2026	EFT	\$2,570.25
429282	5/15/2026	EFT	\$2,569.54
428632	5/15/2026	EFT	\$2,568.19
429519	5/15/2026	EFT	\$2,543.22
429621	5/15/2026	EFT	\$2,536.61
429696	5/15/2026	EFT	\$2,535.44
429585	5/15/2026	EFT	\$2,533.22
428252	5/15/2026	EFT	\$2,528.83
428642	5/15/2026	EFT	\$2,528.14
429618	5/15/2026	EFT	\$2,525.63
428638	5/15/2026	EFT	\$2,524.22
429502	5/15/2026	EFT	\$2,516.43
430061	5/15/2026	EFT	\$2,516.09
428715	5/15/2026	EFT	\$2,514.32
429323	5/15/2026	EFT	\$2,502.97
430044	5/15/2026	EFT	\$2,501.19
429287	5/15/2026	EFT	\$2,490.98
007518	5/19/2026	Check	\$2,477.39
429739	5/15/2026	EFT	\$2,477.39
428345	5/15/2026	EFT	\$2,474.28
429910	5/15/2026	EFT	\$2,473.09
428946	5/15/2026	EFT	\$2,471.42
429275	5/15/2026	EFT	\$2,466.95
429791	5/15/2026	EFT	\$2,461.34
429815	5/15/2026	EFT	\$2,459.86
430049	5/15/2026	EFT	\$2,459.32
429436	5/15/2026	EFT	\$2,452.76

Check #	Date	Type	Net Pay
430279	5/20/2026	EFT	\$1,245.53
428643	5/15/2026	EFT	\$1,243.81
428890	5/15/2026	EFT	\$1,242.74
430071	5/15/2026	EFT	\$1,241.85
428335	5/15/2026	EFT	\$1,241.83
428341	5/15/2026	EFT	\$1,240.60
428781	5/15/2026	EFT	\$1,234.11
428682	5/15/2026	EFT	\$1,231.82
430241	5/20/2026	EFT	\$1,227.37
429748	5/15/2026	EFT	\$1,225.07
429203	5/15/2026	EFT	\$1,220.07
428356	5/15/2026	EFT	\$1,219.62
428288	5/15/2026	EFT	\$1,217.19
430121	5/15/2026	EFT	\$1,213.76
430164	5/20/2026	EFT	\$1,209.34
428863	5/15/2026	EFT	\$1,208.67
430187	5/20/2026	EFT	\$1,207.53
430218	5/20/2026	EFT	\$1,207.53
430203	5/20/2026	EFT	\$1,205.63
428491	5/15/2026	EFT	\$1,203.83
429622	5/15/2026	EFT	\$1,200.57
428945	5/15/2026	EFT	\$1,196.08
429755	5/15/2026	EFT	\$1,193.48
430169	5/20/2026	EFT	\$1,191.04
430173	5/20/2026	EFT	\$1,191.04
430262	5/20/2026	EFT	\$1,191.04
428680	5/15/2026	EFT	\$1,184.98
428820	5/15/2026	EFT	\$1,184.83
430253	5/20/2026	EFT	\$1,184.82
429218	5/15/2026	EFT	\$1,180.89
430260	5/20/2026	EFT	\$1,179.28
429286	5/15/2026	EFT	\$1,176.82
429646	5/15/2026	EFT	\$1,176.82
428563	5/15/2026	EFT	\$1,173.06
430194	5/20/2026	EFT	\$1,164.26
429341	5/15/2026	EFT	\$1,162.58
428717	5/15/2026	EFT	\$1,161.41
428195	5/15/2026	EFT	\$1,158.45
429311	5/15/2026	EFT	\$1,157.52
430163	5/20/2026	EFT	\$1,156.50

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429628	5/15/2026	EFT	\$5,808.17
429816	5/15/2026	EFT	\$5,805.47
430036	5/15/2026	EFT	\$5,799.60
428838	5/15/2026	EFT	\$5,796.11
429803	5/15/2026	EFT	\$5,795.58
428979	5/15/2026	EFT	\$5,794.62
429661	5/15/2026	EFT	\$5,789.60
429862	5/15/2026	EFT	\$5,784.69
429304	5/15/2026	EFT	\$5,784.12
428231	5/15/2026	EFT	\$5,780.89
429327	5/15/2026	EFT	\$5,774.16
429078	5/15/2026	EFT	\$5,771.25
429540	5/15/2026	EFT	\$5,766.08
428996	5/15/2026	EFT	\$5,765.09
428755	5/15/2026	EFT	\$5,756.32
429284	5/15/2026	EFT	\$5,746.53
428767	5/15/2026	EFT	\$5,745.39
429866	5/15/2026	EFT	\$5,744.39
429261	5/15/2026	EFT	\$5,739.42
429614	5/15/2026	EFT	\$5,734.52
428823	5/15/2026	EFT	\$5,724.94
428199	5/15/2026	EFT	\$5,718.21
429875	5/15/2026	EFT	\$5,715.39
428777	5/15/2026	EFT	\$5,709.77
428324	5/15/2026	EFT	\$5,700.88
428915	5/15/2026	EFT	\$5,693.47
429858	5/15/2026	EFT	\$5,675.67
429107	5/15/2026	EFT	\$5,668.93
430157	5/15/2026	EFT	\$5,665.05
428433	5/15/2026	EFT	\$5,660.78
429484	5/15/2026	EFT	\$5,656.01
429163	5/15/2026	EFT	\$5,655.41
428824	5/15/2026	EFT	\$5,653.42
429061	5/15/2026	EFT	\$5,651.07
429829	5/15/2026	EFT	\$5,649.54
428679	5/15/2026	EFT	\$5,640.52
428294	5/15/2026	EFT	\$5,624.03
428462	5/15/2026	EFT	\$5,617.63
429407	5/15/2026	EFT	\$5,604.29
429118	5/15/2026	EFT	\$5,595.54

Check #	Date	Type	Net Pay
429905	5/15/2026	EFT	\$2,451.33
428577	5/15/2026	EFT	\$2,445.93
429355	5/15/2026	EFT	\$2,444.20
428669	5/15/2026	EFT	\$2,443.48
429326	5/15/2026	EFT	\$2,441.23
429747	5/15/2026	EFT	\$2,438.14
429451	5/15/2026	EFT	\$2,434.67
428522	5/15/2026	EFT	\$2,434.01
429732	5/15/2026	EFT	\$2,432.99
428232	5/15/2026	EFT	\$2,432.07
430048	5/15/2026	EFT	\$2,428.07
430057	5/15/2026	EFT	\$2,425.83
428968	5/15/2026	EFT	\$2,423.53
429292	5/15/2026	EFT	\$2,420.30
429675	5/15/2026	EFT	\$2,404.77
429124	5/15/2026	EFT	\$2,402.48
428310	5/15/2026	EFT	\$2,398.42
429710	5/15/2026	EFT	\$2,395.96
430052	5/15/2026	EFT	\$2,395.70
428245	5/15/2026	EFT	\$2,390.98
428773	5/15/2026	EFT	\$2,386.38
428640	5/15/2026	EFT	\$2,385.39
428898	5/15/2026	EFT	\$2,376.88
428304	5/15/2026	EFT	\$2,373.46
430075	5/15/2026	EFT	\$2,368.33
428896	5/15/2026	EFT	\$2,365.29
429318	5/15/2026	EFT	\$2,359.34
429309	5/15/2026	EFT	\$2,352.36
429248	5/15/2026	EFT	\$2,349.19
428218	5/15/2026	EFT	\$2,336.21
428234	5/15/2026	EFT	\$2,335.12
429656	5/15/2026	EFT	\$2,332.30
429259	5/15/2026	EFT	\$2,331.98
429396	5/15/2026	EFT	\$2,330.41
429509	5/15/2026	EFT	\$2,330.41
429543	5/15/2026	EFT	\$2,330.41
429740	5/15/2026	EFT	\$2,330.41
430082	5/15/2026	EFT	\$2,329.30
429450	5/15/2026	EFT	\$2,326.48
429930	5/15/2026	EFT	\$2,324.29

Check #	Date	Type	Net Pay
430186	5/20/2026	EFT	\$1,156.50
430210	5/20/2026	EFT	\$1,154.42
430250	5/20/2026	EFT	\$1,154.42
430255	5/20/2026	EFT	\$1,154.42
429625	5/15/2026	EFT	\$1,153.46
428902	5/15/2026	EFT	\$1,150.87
428623	5/15/2026	EFT	\$1,147.64
430226	5/20/2026	EFT	\$1,146.32
430269	5/20/2026	EFT	\$1,146.32
428448	5/15/2026	EFT	\$1,146.05
429701	5/15/2026	EFT	\$1,144.18
429608	5/15/2026	EFT	\$1,143.25
429119	5/15/2026	EFT	\$1,140.97
430268	5/20/2026	EFT	\$1,139.76
429580	5/15/2026	EFT	\$1,139.49
430217	5/20/2026	EFT	\$1,139.49
429256	5/15/2026	EFT	\$1,136.77
430243	5/20/2026	EFT	\$1,136.27
430258	5/20/2026	EFT	\$1,136.27
428981	5/15/2026	EFT	\$1,135.23
428430	5/15/2026	EFT	\$1,134.52
430103	5/15/2026	EFT	\$1,132.23
428365	5/15/2026	EFT	\$1,131.46
428969	5/15/2026	EFT	\$1,129.10
429719	5/15/2026	EFT	\$1,129.04
428331	5/15/2026	EFT	\$1,125.88
428740	5/15/2026	EFT	\$1,122.50
430191	5/20/2026	EFT	\$1,122.20
430244	5/20/2026	EFT	\$1,120.07
428411	5/15/2026	EFT	\$1,119.94
428445	5/15/2026	EFT	\$1,117.43
429742	5/15/2026	EFT	\$1,115.11
430220	5/20/2026	EFT	\$1,109.68
430177	5/20/2026	EFT	\$1,105.20
430236	5/20/2026	EFT	\$1,105.20
430257	5/20/2026	EFT	\$1,105.20
429319	5/15/2026	EFT	\$1,102.81
428284	5/15/2026	EFT	\$1,101.53
430168	5/20/2026	EFT	\$1,099.95
428711	5/15/2026	EFT	\$1,099.59

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429095	5/15/2026	EFT	\$5,584.65
428391	5/15/2026	EFT	\$5,584.33
428716	5/15/2026	EFT	\$5,581.77
428691	5/15/2026	EFT	\$5,576.37
428937	5/15/2026	EFT	\$5,573.18
429868	5/15/2026	EFT	\$5,562.95
429811	5/15/2026	EFT	\$5,559.50
428230	5/15/2026	EFT	\$5,558.75
429903	5/15/2026	EFT	\$5,556.39
428595	5/15/2026	EFT	\$5,554.14
429230	5/15/2026	EFT	\$5,541.84
428550	5/15/2026	EFT	\$5,540.25
428419	5/15/2026	EFT	\$5,535.10
429154	5/15/2026	EFT	\$5,534.12
429232	5/15/2026	EFT	\$5,529.54
429125	5/15/2026	EFT	\$5,529.14
429494	5/15/2026	EFT	\$5,523.79
428317	5/15/2026	EFT	\$5,520.84
429587	5/15/2026	EFT	\$5,514.07
429159	5/15/2026	EFT	\$5,512.31
429931	5/15/2026	EFT	\$5,508.53
429475	5/15/2026	EFT	\$5,505.93
429714	5/15/2026	EFT	\$5,503.89
429783	5/15/2026	EFT	\$5,497.71
430019	5/15/2026	EFT	\$5,489.16
428744	5/15/2026	EFT	\$5,488.16
428789	5/15/2026	EFT	\$5,469.63
429878	5/15/2026	EFT	\$5,460.89
428350	5/15/2026	EFT	\$5,458.02
429611	5/15/2026	EFT	\$5,456.45
428198	5/15/2026	EFT	\$5,455.43
429500	5/15/2026	EFT	\$5,447.09
429566	5/15/2026	EFT	\$5,446.35
428986	5/15/2026	EFT	\$5,446.21
429979	5/15/2026	EFT	\$5,441.89
428647	5/15/2026	EFT	\$5,441.76
429322	5/15/2026	EFT	\$5,437.12
429685	5/15/2026	EFT	\$5,431.04
429550	5/15/2026	EFT	\$5,424.94
428747	5/15/2026	EFT	\$5,423.17

Check #	Date	Type	Net Pay
430042	5/15/2026	EFT	\$2,322.72
429651	5/15/2026	EFT	\$2,320.20
430155	5/15/2026	EFT	\$2,316.47
429889	5/15/2026	EFT	\$2,314.79
428426	5/15/2026	EFT	\$2,310.84
430025	5/15/2026	EFT	\$2,296.78
430056	5/15/2026	EFT	\$2,294.15
429422	5/15/2026	EFT	\$2,289.49
430098	5/15/2026	EFT	\$2,283.35
428535	5/15/2026	EFT	\$2,271.10
428322	5/15/2026	EFT	\$2,270.17
430073	5/15/2026	EFT	\$2,264.54
429431	5/15/2026	EFT	\$2,264.14
428372	5/15/2026	EFT	\$2,249.57
429105	5/15/2026	EFT	\$2,248.91
428564	5/15/2026	EFT	\$2,248.47
428877	5/15/2026	EFT	\$2,247.66
428208	5/15/2026	EFT	\$2,247.33
428880	5/15/2026	EFT	\$2,244.60
428401	5/15/2026	EFT	\$2,243.93
428942	5/15/2026	EFT	\$2,241.92
430095	5/15/2026	EFT	\$2,240.40
428614	5/15/2026	EFT	\$2,239.63
428839	5/15/2026	EFT	\$2,235.28
429014	5/15/2026	EFT	\$2,229.61
429606	5/15/2026	EFT	\$2,227.60
428329	5/15/2026	EFT	\$2,225.17
429340	5/15/2026	EFT	\$2,223.81
428749	5/15/2026	EFT	\$2,221.99
430066	5/15/2026	EFT	\$2,217.25
428663	5/15/2026	EFT	\$2,216.68
007519	5/19/2026	Check	\$2,214.53
429333	5/15/2026	EFT	\$2,211.62
429521	5/15/2026	EFT	\$2,206.58
430087	5/15/2026	EFT	\$2,206.18
428541	5/15/2026	EFT	\$2,192.28
428956	5/15/2026	EFT	\$2,191.10
430152	5/15/2026	EFT	\$2,188.00
429746	5/15/2026	EFT	\$2,183.12
428803	5/15/2026	EFT	\$2,178.66

Check #	Date	Type	Net Pay
429410	5/15/2026	EFT	\$1,098.20
428934	5/15/2026	EFT	\$1,093.84
429152	5/15/2026	EFT	\$1,091.73
428532	5/15/2026	EFT	\$1,087.00
429243	5/15/2026	EFT	\$1,084.29
428360	5/15/2026	EFT	\$1,084.25
430166	5/20/2026	EFT	\$1,081.78
430225	5/20/2026	EFT	\$1,081.78
430282	5/20/2026	EFT	\$1,081.78
430182	5/20/2026	EFT	\$1,080.91
430201	5/20/2026	EFT	\$1,080.91
428578	5/15/2026	EFT	\$1,073.58
429423	5/15/2026	EFT	\$1,071.03
428780	5/15/2026	EFT	\$1,069.19
428983	5/15/2026	EFT	\$1,066.72
429490	5/15/2026	EFT	\$1,060.46
428203	5/15/2026	EFT	\$1,056.53
428794	5/15/2026	EFT	\$1,055.79
429216	5/15/2026	EFT	\$1,055.16
429838	5/15/2026	EFT	\$1,054.75
430215	5/20/2026	EFT	\$1,054.41
429379	5/15/2026	EFT	\$1,047.29
428536	5/15/2026	EFT	\$1,045.90
430180	5/20/2026	EFT	\$1,045.16
430204	5/20/2026	EFT	\$1,045.16
428327	5/15/2026	EFT	\$1,039.27
430214	5/20/2026	EFT	\$1,037.15
430219	5/20/2026	EFT	\$1,037.15
430193	5/20/2026	EFT	\$1,028.70
429536	5/15/2026	EFT	\$1,027.96
430283	5/20/2026	EFT	\$1,027.00
428731	5/15/2026	EFT	\$1,020.96
430104	5/15/2026	EFT	\$1,020.68
429026	5/15/2026	EFT	\$1,020.66
428399	5/15/2026	EFT	\$1,020.51
429842	5/15/2026	EFT	\$1,015.48
428637	5/15/2026	EFT	\$1,012.88
430167	5/20/2026	EFT	\$1,011.94
428439	5/15/2026	EFT	\$1,009.96
429281	5/15/2026	EFT	\$1,007.85

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429188	5/15/2026	EFT	\$5,420.09
429383	5/15/2026	EFT	\$5,419.91
429114	5/15/2026	EFT	\$5,414.23
430120	5/15/2026	EFT	\$5,406.51
428809	5/15/2026	EFT	\$5,399.20
428358	5/15/2026	EFT	\$5,395.09
428447	5/15/2026	EFT	\$5,382.90
429173	5/15/2026	EFT	\$5,379.42
430148	5/15/2026	EFT	\$5,377.50
429093	5/15/2026	EFT	\$5,369.58
428633	5/15/2026	EFT	\$5,369.47
428516	5/15/2026	EFT	\$5,353.28
429515	5/15/2026	EFT	\$5,353.21
429209	5/15/2026	EFT	\$5,350.07
429830	5/15/2026	EFT	\$5,335.79
429006	5/15/2026	EFT	\$5,335.72
429236	5/15/2026	EFT	\$5,326.56
429185	5/15/2026	EFT	\$5,314.86
429873	5/15/2026	EFT	\$5,302.68
429690	5/15/2026	EFT	\$5,302.00
430122	5/15/2026	EFT	\$5,301.64
429964	5/15/2026	EFT	\$5,300.70
429660	5/15/2026	EFT	\$5,274.55
429997	5/15/2026	EFT	\$5,273.92
428988	5/15/2026	EFT	\$5,273.23
429681	5/15/2026	EFT	\$5,268.84
429426	5/15/2026	EFT	\$5,261.28
428273	5/15/2026	EFT	\$5,256.45
428734	5/15/2026	EFT	\$5,253.49
428828	5/15/2026	EFT	\$5,249.56
430028	5/15/2026	EFT	\$5,244.66
428484	5/15/2026	EFT	\$5,242.96
428349	5/15/2026	EFT	\$5,237.25
430024	5/15/2026	EFT	\$5,236.94
429043	5/15/2026	EFT	\$5,234.30
428995	5/15/2026	EFT	\$5,231.17
429963	5/15/2026	EFT	\$5,217.49
428867	5/15/2026	EFT	\$5,213.27
429674	5/15/2026	EFT	\$5,201.76
429913	5/15/2026	EFT	\$5,194.11

Check #	Date	Type	Net Pay
428836	5/15/2026	EFT	\$2,171.76
428657	5/15/2026	EFT	\$2,169.94
428841	5/15/2026	EFT	\$2,168.38
428248	5/15/2026	EFT	\$2,164.11
429841	5/15/2026	EFT	\$2,161.10
007505	5/15/2026	Check	\$2,159.40
007511	5/15/2026	Check	\$2,159.40
429921	5/15/2026	EFT	\$2,152.97
430142	5/15/2026	EFT	\$2,140.67
429214	5/15/2026	EFT	\$2,130.02
429594	5/15/2026	EFT	\$2,128.74
430068	5/15/2026	EFT	\$2,126.58
429018	5/15/2026	EFT	\$2,121.11
428209	5/15/2026	EFT	\$2,118.47
428696	5/15/2026	EFT	\$2,114.76
429368	5/15/2026	EFT	\$2,110.28
430077	5/15/2026	EFT	\$2,109.73
007510	5/15/2026	Check	\$2,109.48
428853	5/15/2026	EFT	\$2,107.23
428464	5/15/2026	EFT	\$2,102.63
428344	5/15/2026	EFT	\$2,099.54
430102	5/15/2026	EFT	\$2,095.99
428752	5/15/2026	EFT	\$2,094.75
429844	5/15/2026	EFT	\$2,092.65
428396	5/15/2026	EFT	\$2,090.49
430105	5/15/2026	EFT	\$2,089.80
428489	5/15/2026	EFT	\$2,086.92
430099	5/15/2026	EFT	\$2,086.79
430043	5/15/2026	EFT	\$2,086.16
428467	5/15/2026	EFT	\$2,085.27
428297	5/15/2026	EFT	\$2,083.55
428292	5/15/2026	EFT	\$2,082.30
428990	5/15/2026	EFT	\$2,079.27
430231	5/20/2026	EFT	\$2,071.05
429417	5/15/2026	EFT	\$2,070.28
428792	5/15/2026	EFT	\$2,069.92
428869	5/15/2026	EFT	\$2,066.13
429067	5/15/2026	EFT	\$2,065.84
430088	5/15/2026	EFT	\$2,065.67
428497	5/15/2026	EFT	\$2,064.26

Check #	Date	Type	Net Pay
428342	5/15/2026	EFT	\$1,006.58
430179	5/20/2026	EFT	\$1,002.85
430181	5/20/2026	EFT	\$1,002.85
430256	5/20/2026	EFT	\$1,002.85
428938	5/15/2026	EFT	\$997.54
428971	5/15/2026	EFT	\$995.50
429575	5/15/2026	EFT	\$995.03
430212	5/20/2026	EFT	\$994.77
430264	5/20/2026	EFT	\$994.77
428793	5/15/2026	EFT	\$993.69
428546	5/15/2026	EFT	\$992.81
428617	5/15/2026	EFT	\$990.68
430227	5/20/2026	EFT	\$990.68
430261	5/20/2026	EFT	\$990.68
430206	5/20/2026	EFT	\$988.99
429973	5/15/2026	EFT	\$987.33
430281	5/20/2026	EFT	\$985.84
429448	5/15/2026	EFT	\$985.16
429988	5/15/2026	EFT	\$977.81
429562	5/15/2026	EFT	\$976.50
429559	5/15/2026	EFT	\$975.88
429708	5/15/2026	EFT	\$973.23
430234	5/20/2026	EFT	\$968.83
430273	5/20/2026	EFT	\$968.83
430064	5/15/2026	EFT	\$968.16
428753	5/15/2026	EFT	\$966.79
429955	5/15/2026	EFT	\$962.02
428236	5/15/2026	EFT	\$960.94
429091	5/15/2026	EFT	\$959.56
428316	5/15/2026	EFT	\$955.45
429194	5/15/2026	EFT	\$952.49
428386	5/15/2026	EFT	\$952.16
429364	5/15/2026	EFT	\$949.31
428247	5/15/2026	EFT	\$945.17
429821	5/15/2026	EFT	\$945.09
429845	5/15/2026	EFT	\$939.32
429893	5/15/2026	EFT	\$935.72
428800	5/15/2026	EFT	\$934.62
429052	5/15/2026	EFT	\$931.25
428333	5/15/2026	EFT	\$930.72

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
430030	5/15/2026	EFT	\$5,193.01
428862	5/15/2026	EFT	\$5,192.48
428861	5/15/2026	EFT	\$5,178.84
428616	5/15/2026	EFT	\$5,178.31
429288	5/15/2026	EFT	\$5,163.25
429808	5/15/2026	EFT	\$5,160.92
429642	5/15/2026	EFT	\$5,150.99
428406	5/15/2026	EFT	\$5,150.24
428738	5/15/2026	EFT	\$5,150.20
429212	5/15/2026	EFT	\$5,148.29
429415	5/15/2026	EFT	\$5,146.61
429060	5/15/2026	EFT	\$5,144.90
428706	5/15/2026	EFT	\$5,131.78
428272	5/15/2026	EFT	\$5,126.74
428631	5/15/2026	EFT	\$5,122.23
428608	5/15/2026	EFT	\$5,121.39
428312	5/15/2026	EFT	\$5,115.49
429461	5/15/2026	EFT	\$5,109.93
429223	5/15/2026	EFT	\$5,103.65
430021	5/15/2026	EFT	\$5,102.14
428539	5/15/2026	EFT	\$5,099.67
428217	5/15/2026	EFT	\$5,098.25
429080	5/15/2026	EFT	\$5,097.88
429180	5/15/2026	EFT	\$5,097.83
429405	5/15/2026	EFT	\$5,090.40
429487	5/15/2026	EFT	\$5,089.30
428606	5/15/2026	EFT	\$5,082.91
428733	5/15/2026	EFT	\$5,079.95
428939	5/15/2026	EFT	\$5,076.08
429564	5/15/2026	EFT	\$5,070.23
429945	5/15/2026	EFT	\$5,066.32
429231	5/15/2026	EFT	\$5,065.00
429635	5/15/2026	EFT	\$5,057.59
429128	5/15/2026	EFT	\$5,036.56
428881	5/15/2026	EFT	\$5,036.38
428745	5/15/2026	EFT	\$5,034.12
430012	5/15/2026	EFT	\$5,029.48
430034	5/15/2026	EFT	\$5,028.35
429788	5/15/2026	EFT	\$5,027.27
429182	5/15/2026	EFT	\$5,016.91

Check #	Date	Type	Net Pay
428240	5/15/2026	EFT	\$2,057.31
428843	5/15/2026	EFT	\$2,049.45
429877	5/15/2026	EFT	\$2,044.29
430067	5/15/2026	EFT	\$2,044.05
429339	5/15/2026	EFT	\$2,042.82
007502	5/15/2026	Check	\$2,041.33
007506	5/15/2026	Check	\$2,041.33
007508	5/15/2026	Check	\$2,041.33
429394	5/15/2026	EFT	\$2,041.33
429395	5/15/2026	EFT	\$2,041.33
429512	5/15/2026	EFT	\$2,041.33
429517	5/15/2026	EFT	\$2,041.33
429547	5/15/2026	EFT	\$2,041.33
429557	5/15/2026	EFT	\$2,041.33
429572	5/15/2026	EFT	\$2,041.33
429595	5/15/2026	EFT	\$2,041.33
429607	5/15/2026	EFT	\$2,041.33
429632	5/15/2026	EFT	\$2,041.33
429634	5/15/2026	EFT	\$2,041.33
429717	5/15/2026	EFT	\$2,041.33
429718	5/15/2026	EFT	\$2,041.33
429751	5/15/2026	EFT	\$2,041.33
428216	5/15/2026	EFT	\$2,040.94
430144	5/15/2026	EFT	\$2,039.82
429510	5/15/2026	EFT	\$2,038.18
430065	5/15/2026	EFT	\$2,037.27
429385	5/15/2026	EFT	\$2,035.01
430084	5/15/2026	EFT	\$2,032.70
428628	5/15/2026	EFT	\$2,030.31
428961	5/15/2026	EFT	\$2,030.29
428866	5/15/2026	EFT	\$2,026.76
429057	5/15/2026	EFT	\$2,023.82
429447	5/15/2026	EFT	\$2,021.17
430080	5/15/2026	EFT	\$2,011.61
429833	5/15/2026	EFT	\$2,010.11
430270	5/20/2026	EFT	\$2,005.49
429789	5/15/2026	EFT	\$2,002.47
430089	5/15/2026	EFT	\$2,001.71
428742	5/15/2026	EFT	\$2,000.83
429505	5/15/2026	EFT	\$2,000.41

Check #	Date	Type	Net Pay
429798	5/15/2026	EFT	\$926.07
429225	5/15/2026	EFT	\$921.45
429062	5/15/2026	EFT	\$920.67
428967	5/15/2026	EFT	\$920.08
429271	5/15/2026	EFT	\$911.79
428308	5/15/2026	EFT	\$910.61
430147	5/15/2026	EFT	\$902.42
428579	5/15/2026	EFT	\$900.23
429010	5/15/2026	EFT	\$874.17
428725	5/15/2026	EFT	\$867.41
428982	5/15/2026	EFT	\$857.90
428848	5/15/2026	EFT	\$856.00
429851	5/15/2026	EFT	\$850.47
428814	5/15/2026	EFT	\$847.70
429099	5/15/2026	EFT	\$839.64
428653	5/15/2026	EFT	\$835.75
428690	5/15/2026	EFT	\$832.77
428593	5/15/2026	EFT	\$825.94
429073	5/15/2026	EFT	\$823.82
428323	5/15/2026	EFT	\$822.32
430059	5/15/2026	EFT	\$805.45
428507	5/15/2026	EFT	\$800.09
429369	5/15/2026	EFT	\$796.81
428930	5/15/2026	EFT	\$793.97
429477	5/15/2026	EFT	\$793.65
428213	5/15/2026	EFT	\$787.41
429523	5/15/2026	EFT	\$782.45
428726	5/15/2026	EFT	\$777.47
429427	5/15/2026	EFT	\$775.74
429344	5/15/2026	EFT	\$772.90
429378	5/15/2026	EFT	\$768.08
429219	5/15/2026	EFT	\$767.98
428319	5/15/2026	EFT	\$765.08
429135	5/15/2026	EFT	\$764.55
429408	5/15/2026	EFT	\$762.12
429141	5/15/2026	EFT	\$761.32
429272	5/15/2026	EFT	\$760.06
428953	5/15/2026	EFT	\$758.33
429285	5/15/2026	EFT	\$758.10
429019	5/15/2026	EFT	\$754.04

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
428303	5/15/2026	EFT	\$5,009.22
429899	5/15/2026	EFT	\$5,008.52
428825	5/15/2026	EFT	\$5,005.13
428635	5/15/2026	EFT	\$5,000.87
428604	5/15/2026	EFT	\$5,000.37
428681	5/15/2026	EFT	\$4,999.94
428790	5/15/2026	EFT	\$4,999.59
429545	5/15/2026	EFT	\$4,999.24
428416	5/15/2026	EFT	\$4,993.76
428984	5/15/2026	EFT	\$4,992.45
429686	5/15/2026	EFT	\$4,989.39
429075	5/15/2026	EFT	\$4,989.09
428494	5/15/2026	EFT	\$4,979.85
428517	5/15/2026	EFT	\$4,976.19
428596	5/15/2026	EFT	\$4,973.12
428599	5/15/2026	EFT	\$4,959.31
428978	5/15/2026	EFT	\$4,953.68
428835	5/15/2026	EFT	\$4,950.52
429425	5/15/2026	EFT	\$4,946.61
428325	5/15/2026	EFT	\$4,940.24
429892	5/15/2026	EFT	\$4,930.58
429021	5/15/2026	EFT	\$4,929.36
428223	5/15/2026	EFT	\$4,927.67
429886	5/15/2026	EFT	\$4,927.21
428287	5/15/2026	EFT	\$4,924.46
428279	5/15/2026	EFT	\$4,923.61
428362	5/15/2026	EFT	\$4,920.65
428337	5/15/2026	EFT	\$4,916.72
429712	5/15/2026	EFT	\$4,913.25
428951	5/15/2026	EFT	\$4,913.13
429022	5/15/2026	EFT	\$4,913.05
429524	5/15/2026	EFT	\$4,913.00
430115	5/15/2026	EFT	\$4,909.51
429986	5/15/2026	EFT	\$4,903.81
428699	5/15/2026	EFT	\$4,900.72
429186	5/15/2026	EFT	\$4,894.97
428478	5/15/2026	EFT	\$4,878.46
428909	5/15/2026	EFT	\$4,874.23
429234	5/15/2026	EFT	\$4,871.85
430062	5/15/2026	EFT	\$4,860.47

Check #	Date	Type	Net Pay
429596	5/15/2026	EFT	\$2,000.41
428450	5/15/2026	EFT	\$1,999.55
429770	5/15/2026	EFT	\$1,994.32
429137	5/15/2026	EFT	\$1,990.99
429079	5/15/2026	EFT	\$1,990.38
430254	5/20/2026	EFT	\$1,988.79
429529	5/15/2026	EFT	\$1,985.43
429927	5/15/2026	EFT	\$1,985.25
430251	5/20/2026	EFT	\$1,982.63
429117	5/15/2026	EFT	\$1,975.95
430085	5/15/2026	EFT	\$1,975.44
428975	5/15/2026	EFT	\$1,972.54
430221	5/20/2026	EFT	\$1,969.65
428274	5/15/2026	EFT	\$1,967.46
428912	5/15/2026	EFT	\$1,967.10
430277	5/20/2026	EFT	\$1,965.45
429982	5/15/2026	EFT	\$1,964.76
430037	5/15/2026	EFT	\$1,964.30
429743	5/15/2026	EFT	\$1,963.08
428634	5/15/2026	EFT	\$1,960.45
430001	5/15/2026	EFT	\$1,960.31
429457	5/15/2026	EFT	\$1,960.16
428977	5/15/2026	EFT	\$1,957.50
429694	5/15/2026	EFT	\$1,953.77
428269	5/15/2026	EFT	\$1,953.04
430005	5/15/2026	EFT	\$1,951.24
429756	5/15/2026	EFT	\$1,951.00
428847	5/15/2026	EFT	\$1,950.37
428817	5/15/2026	EFT	\$1,947.10
007503	5/15/2026	Check	\$1,945.76
428441	5/15/2026	EFT	\$1,941.64
430094	5/15/2026	EFT	\$1,939.86
428619	5/15/2026	EFT	\$1,939.82
429809	5/15/2026	EFT	\$1,936.19
428285	5/15/2026	EFT	\$1,935.19
428787	5/15/2026	EFT	\$1,931.98
430165	5/20/2026	EFT	\$1,931.11
430159	5/15/2026	EFT	\$1,922.95
429349	5/15/2026	EFT	\$1,916.87
428570	5/15/2026	EFT	\$1,916.27

Check #	Date	Type	Net Pay
429267	5/15/2026	EFT	\$748.40
428521	5/15/2026	EFT	\$745.09
429855	5/15/2026	EFT	\$742.57
428906	5/15/2026	EFT	\$742.19
428618	5/15/2026	EFT	\$741.93
429210	5/15/2026	EFT	\$741.24
429025	5/15/2026	EFT	\$740.82
428206	5/15/2026	EFT	\$738.70
429418	5/15/2026	EFT	\$737.19
428250	5/15/2026	EFT	\$735.48
430132	5/15/2026	EFT	\$735.48
429544	5/15/2026	EFT	\$733.76
428905	5/15/2026	EFT	\$733.54
428666	5/15/2026	EFT	\$732.25
428291	5/15/2026	EFT	\$729.01
428555	5/15/2026	EFT	\$729.01
428540	5/15/2026	EFT	\$725.79
428665	5/15/2026	EFT	\$725.79
429624	5/15/2026	EFT	\$725.72
428412	5/15/2026	EFT	\$719.70
429276	5/15/2026	EFT	\$718.52
430083	5/15/2026	EFT	\$715.71
428506	5/15/2026	EFT	\$712.86
428646	5/15/2026	EFT	\$703.17
428656	5/15/2026	EFT	\$703.17
428899	5/15/2026	EFT	\$696.71
429296	5/15/2026	EFT	\$693.48
429097	5/15/2026	EFT	\$690.25
429003	5/15/2026	EFT	\$687.02
429960	5/15/2026	EFT	\$686.62
428785	5/15/2026	EFT	\$680.56
428900	5/15/2026	EFT	\$680.56
428678	5/15/2026	EFT	\$678.65
429122	5/15/2026	EFT	\$677.32
429958	5/15/2026	EFT	\$675.20
428952	5/15/2026	EFT	\$674.09
428353	5/15/2026	EFT	\$670.87
428648	5/15/2026	EFT	\$670.87
428701	5/15/2026	EFT	\$669.11
428718	5/15/2026	EFT	\$661.18

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429342	5/15/2026	EFT	\$4,855.69
430118	5/15/2026	EFT	\$4,854.47
429250	5/15/2026	EFT	\$4,851.21
429059	5/15/2026	EFT	\$4,847.97
429965	5/15/2026	EFT	\$4,845.03
429981	5/15/2026	EFT	\$4,842.60
429934	5/15/2026	EFT	\$4,831.50
429936	5/15/2026	EFT	\$4,829.09
428573	5/15/2026	EFT	\$4,828.47
428355	5/15/2026	EFT	\$4,824.20
428482	5/15/2026	EFT	\$4,816.37
428759	5/15/2026	EFT	\$4,813.61
429734	5/15/2026	EFT	\$4,813.54
429999	5/15/2026	EFT	\$4,812.11
429045	5/15/2026	EFT	\$4,811.65
430016	5/15/2026	EFT	\$4,811.04
429406	5/15/2026	EFT	\$4,790.54
428607	5/15/2026	EFT	\$4,788.43
430137	5/15/2026	EFT	\$4,785.23
429429	5/15/2026	EFT	\$4,777.54
429733	5/15/2026	EFT	\$4,776.77
429976	5/15/2026	EFT	\$4,775.13
428463	5/15/2026	EFT	\$4,774.01
429918	5/15/2026	EFT	\$4,764.79
429589	5/15/2026	EFT	\$4,757.07
429302	5/15/2026	EFT	\$4,752.07
428480	5/15/2026	EFT	\$4,746.43
429335	5/15/2026	EFT	\$4,741.48
428710	5/15/2026	EFT	\$4,737.37
428610	5/15/2026	EFT	\$4,734.23
429915	5/15/2026	EFT	\$4,715.41
430002	5/15/2026	EFT	\$4,710.69
428965	5/15/2026	EFT	\$4,710.30
429542	5/15/2026	EFT	\$4,709.77
429291	5/15/2026	EFT	\$4,705.83
428864	5/15/2026	EFT	\$4,704.99
429172	5/15/2026	EFT	\$4,700.82
428695	5/15/2026	EFT	\$4,691.05
428530	5/15/2026	EFT	\$4,670.67
428233	5/15/2026	EFT	\$4,670.27

Check #	Date	Type	Net Pay
430097	5/15/2026	EFT	\$1,914.11
429640	5/15/2026	EFT	\$1,913.24
429245	5/15/2026	EFT	\$1,910.23
430247	5/20/2026	EFT	\$1,908.65
007504	5/15/2026	Check	\$1,908.18
007507	5/15/2026	Check	\$1,908.18
007515	5/18/2026	Check	\$1,908.18
429428	5/15/2026	EFT	\$1,908.18
429462	5/15/2026	EFT	\$1,908.18
429467	5/15/2026	EFT	\$1,908.18
429471	5/15/2026	EFT	\$1,908.18
429568	5/15/2026	EFT	\$1,908.18
429613	5/15/2026	EFT	\$1,908.18
429630	5/15/2026	EFT	\$1,908.18
429631	5/15/2026	EFT	\$1,908.18
429663	5/15/2026	EFT	\$1,908.18
429703	5/15/2026	EFT	\$1,908.18
429737	5/15/2026	EFT	\$1,908.18
429741	5/15/2026	EFT	\$1,908.18
429768	5/15/2026	EFT	\$1,908.18
429775	5/15/2026	EFT	\$1,908.18
429778	5/15/2026	EFT	\$1,908.18
428746	5/15/2026	EFT	\$1,902.38
429952	5/15/2026	EFT	\$1,899.39
429897	5/15/2026	EFT	\$1,895.57
428878	5/15/2026	EFT	\$1,893.14
428566	5/15/2026	EFT	\$1,888.36
428870	5/15/2026	EFT	\$1,887.69
428972	5/15/2026	EFT	\$1,879.99
430078	5/15/2026	EFT	\$1,877.36
429016	5/15/2026	EFT	\$1,876.40
428503	5/15/2026	EFT	\$1,874.05
428388	5/15/2026	EFT	\$1,873.84
428226	5/15/2026	EFT	\$1,871.70
430022	5/15/2026	EFT	\$1,870.32
428772	5/15/2026	EFT	\$1,866.31
428609	5/15/2026	EFT	\$1,864.76
428442	5/15/2026	EFT	\$1,862.09
428468	5/15/2026	EFT	\$1,861.52
429421	5/15/2026	EFT	\$1,852.68

Check #	Date	Type	Net Pay
429015	5/15/2026	EFT	\$658.54
428293	5/15/2026	EFT	\$657.94
428390	5/15/2026	EFT	\$657.94
428479	5/15/2026	EFT	\$657.94
428819	5/15/2026	EFT	\$657.94
429262	5/15/2026	EFT	\$657.94
428854	5/15/2026	EFT	\$657.64
429849	5/15/2026	EFT	\$657.33
429254	5/15/2026	EFT	\$654.72
429056	5/15/2026	EFT	\$650.67
428940	5/15/2026	EFT	\$648.03
429264	5/15/2026	EFT	\$647.07
429954	5/15/2026	EFT	\$646.45
429843	5/15/2026	EFT	\$638.48
428454	5/15/2026	EFT	\$637.69
428859	5/15/2026	EFT	\$637.69
428620	5/15/2026	EFT	\$635.41
428756	5/15/2026	EFT	\$634.24
429251	5/15/2026	EFT	\$627.23
429050	5/15/2026	EFT	\$623.89
428227	5/15/2026	EFT	\$623.35
429908	5/15/2026	EFT	\$620.58
429013	5/15/2026	EFT	\$617.01
429834	5/15/2026	EFT	\$617.01
429360	5/15/2026	EFT	\$614.24
428714	5/15/2026	EFT	\$613.57
429702	5/15/2026	EFT	\$611.43
429070	5/15/2026	EFT	\$610.11
429020	5/15/2026	EFT	\$606.66
429074	5/15/2026	EFT	\$606.66
429246	5/15/2026	EFT	\$604.99
428413	5/15/2026	EFT	\$603.22
428487	5/15/2026	EFT	\$599.77
428992	5/15/2026	EFT	\$599.77
428807	5/15/2026	EFT	\$596.33
429376	5/15/2026	EFT	\$588.62
429501	5/15/2026	EFT	\$577.41
428361	5/15/2026	EFT	\$568.75
428697	5/15/2026	EFT	\$568.75
428295	5/15/2026	EFT	\$568.61

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429716	5/15/2026	EFT	\$4,667.29
429051	5/15/2026	EFT	\$4,665.13
429298	5/15/2026	EFT	\$4,663.25
430123	5/15/2026	EFT	\$4,658.44
428760	5/15/2026	EFT	\$4,656.45
429698	5/15/2026	EFT	\$4,651.49
429266	5/15/2026	EFT	\$4,649.73
428215	5/15/2026	EFT	\$4,644.29
429035	5/15/2026	EFT	\$4,643.91
429404	5/15/2026	EFT	\$4,640.06
429852	5/15/2026	EFT	\$4,635.80
428730	5/15/2026	EFT	\$4,631.32
430006	5/15/2026	EFT	\$4,631.04
429725	5/15/2026	EFT	\$4,626.90
428301	5/15/2026	EFT	\$4,625.40
430035	5/15/2026	EFT	\$4,625.21
428970	5/15/2026	EFT	\$4,621.68
428283	5/15/2026	EFT	\$4,621.24
429723	5/15/2026	EFT	\$4,612.76
429474	5/15/2026	EFT	\$4,604.73
428879	5/15/2026	EFT	\$4,604.16
429012	5/15/2026	EFT	\$4,603.13
428581	5/15/2026	EFT	\$4,594.04
429273	5/15/2026	EFT	\$4,593.55
429329	5/15/2026	EFT	\$4,593.18
429966	5/15/2026	EFT	\$4,588.94
428851	5/15/2026	EFT	\$4,586.79
428917	5/15/2026	EFT	\$4,579.10
429492	5/15/2026	EFT	\$4,571.51
429538	5/15/2026	EFT	\$4,571.51
428545	5/15/2026	EFT	\$4,568.36
429527	5/15/2026	EFT	\$4,565.96
428871	5/15/2026	EFT	\$4,564.78
429722	5/15/2026	EFT	\$4,563.04
429017	5/15/2026	EFT	\$4,555.38
428346	5/15/2026	EFT	\$4,546.61
007512	5/15/2026	Check	\$4,545.42
428533	5/15/2026	EFT	\$4,545.42
429810	5/15/2026	EFT	\$4,545.42
429179	5/15/2026	EFT	\$4,544.26

Check #	Date	Type	Net Pay
429068	5/15/2026	EFT	\$1,851.08
430176	5/20/2026	EFT	\$1,846.53
429499	5/15/2026	EFT	\$1,845.70
429764	5/15/2026	EFT	\$1,841.01
428436	5/15/2026	EFT	\$1,839.54
428286	5/15/2026	EFT	\$1,839.35
429278	5/15/2026	EFT	\$1,837.45
428797	5/15/2026	EFT	\$1,837.11
429731	5/15/2026	EFT	\$1,836.71
429069	5/15/2026	EFT	\$1,833.20
428528	5/15/2026	EFT	\$1,831.73
428959	5/15/2026	EFT	\$1,830.08
428587	5/15/2026	EFT	\$1,829.58
428925	5/15/2026	EFT	\$1,828.45
430246	5/20/2026	EFT	\$1,827.80
429759	5/15/2026	EFT	\$1,823.68
429978	5/15/2026	EFT	\$1,822.91
428829	5/15/2026	EFT	\$1,821.68
429308	5/15/2026	EFT	\$1,819.57
428999	5/15/2026	EFT	\$1,816.71
429071	5/15/2026	EFT	\$1,815.53
429076	5/15/2026	EFT	\$1,815.43
429084	5/15/2026	EFT	\$1,814.90
429034	5/15/2026	EFT	\$1,814.72
428858	5/15/2026	EFT	\$1,814.62
428510	5/15/2026	EFT	\$1,812.82
428924	5/15/2026	EFT	\$1,810.15
428449	5/15/2026	EFT	\$1,803.68
428490	5/15/2026	EFT	\$1,803.64
428290	5/15/2026	EFT	\$1,802.50
430093	5/15/2026	EFT	\$1,801.33
428954	5/15/2026	EFT	\$1,799.13
429171	5/15/2026	EFT	\$1,798.81
429879	5/15/2026	EFT	\$1,798.50
428889	5/15/2026	EFT	\$1,798.43
429358	5/15/2026	EFT	\$1,793.28
430233	5/20/2026	EFT	\$1,793.18
430271	5/20/2026	EFT	\$1,792.25
428719	5/15/2026	EFT	\$1,791.95
429166	5/15/2026	EFT	\$1,791.66

Check #	Date	Type	Net Pay
430060	5/15/2026	EFT	\$561.20
428423	5/15/2026	EFT	\$554.96
429643	5/15/2026	EFT	\$554.10
429959	5/15/2026	EFT	\$554.10
429143	5/15/2026	EFT	\$548.06
428713	5/15/2026	EFT	\$537.73
429424	5/15/2026	EFT	\$537.33
428249	5/15/2026	EFT	\$533.10
428244	5/15/2026	EFT	\$529.86
429498	5/15/2026	EFT	\$518.54
428394	5/15/2026	EFT	\$512.73
429280	5/15/2026	EFT	\$510.15
429735	5/15/2026	EFT	\$509.78
429800	5/15/2026	EFT	\$499.80
428812	5/15/2026	EFT	\$489.47
429168	5/15/2026	EFT	\$489.47
428976	5/15/2026	EFT	\$479.47
428761	5/15/2026	EFT	\$479.13
428873	5/15/2026	EFT	\$469.24
429009	5/15/2026	EFT	\$463.99
428776	5/15/2026	EFT	\$458.98
428778	5/15/2026	EFT	\$458.98
428420	5/15/2026	EFT	\$458.44
429870	5/15/2026	EFT	\$455.24
429260	5/15/2026	EFT	\$449.33
429115	5/15/2026	EFT	\$449.19
428369	5/15/2026	EFT	\$441.34
429289	5/15/2026	EFT	\$430.86
429793	5/15/2026	EFT	\$430.86
428371	5/15/2026	EFT	\$427.17
428377	5/15/2026	EFT	\$423.98
428551	5/15/2026	EFT	\$419.54
429854	5/15/2026	EFT	\$415.91
428837	5/15/2026	EFT	\$415.87
429193	5/15/2026	EFT	\$412.17
428348	5/15/2026	EFT	\$410.19
007516	5/18/2026	Check	\$406.36
428846	5/15/2026	EFT	\$406.36
428210	5/15/2026	EFT	\$399.85
429389	5/15/2026	EFT	\$387.87

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay
429215	5/15/2026	EFT	\$4,539.02
428842	5/15/2026	EFT	\$4,537.56
428435	5/15/2026	EFT	\$4,527.89
429027	5/15/2026	EFT	\$4,525.24
429102	5/15/2026	EFT	\$4,524.63
429904	5/15/2026	EFT	\$4,520.69
429554	5/15/2026	EFT	\$4,520.04
429935	5/15/2026	EFT	\$4,519.16
428492	5/15/2026	EFT	\$4,517.47
428583	5/15/2026	EFT	\$4,516.21
428202	5/15/2026	EFT	\$4,513.22
430108	5/15/2026	EFT	\$4,511.89
428796	5/15/2026	EFT	\$4,509.70
428383	5/15/2026	EFT	\$4,508.55
429592	5/15/2026	EFT	\$4,504.25
429700	5/15/2026	EFT	\$4,502.85
428395	5/15/2026	EFT	\$4,501.82
429887	5/15/2026	EFT	\$4,497.54
429170	5/15/2026	EFT	\$4,495.60
428261	5/15/2026	EFT	\$4,492.14
429257	5/15/2026	EFT	\$4,487.51
429144	5/15/2026	EFT	\$4,482.42
429007	5/15/2026	EFT	\$4,481.45
429187	5/15/2026	EFT	\$4,479.85
428266	5/15/2026	EFT	\$4,479.65
428588	5/15/2026	EFT	\$4,479.31
430154	5/15/2026	EFT	\$4,475.02
428571	5/15/2026	EFT	\$4,471.98
428603	5/15/2026	EFT	\$4,471.08
429169	5/15/2026	EFT	\$4,469.58
429754	5/15/2026	EFT	\$4,468.97
430026	5/15/2026	EFT	\$4,463.05
429224	5/15/2026	EFT	\$4,461.20
429615	5/15/2026	EFT	\$4,459.70
428512	5/15/2026	EFT	\$4,447.83
430153	5/15/2026	EFT	\$4,442.93
429053	5/15/2026	EFT	\$4,442.39
429880	5/15/2026	EFT	\$4,442.38
430131	5/15/2026	EFT	\$4,434.61
428844	5/15/2026	EFT	\$4,433.56

Check #	Date	Type	Net Pay
428500	5/15/2026	EFT	\$1,791.48
429623	5/15/2026	EFT	\$1,790.95
428786	5/15/2026	EFT	\$1,786.81
428914	5/15/2026	EFT	\$1,781.74
428456	5/15/2026	EFT	\$1,780.44
429005	5/15/2026	EFT	\$1,779.36
428421	5/15/2026	EFT	\$1,778.97
428888	5/15/2026	EFT	\$1,772.59
429100	5/15/2026	EFT	\$1,771.20
428415	5/15/2026	EFT	\$1,769.00
428685	5/15/2026	EFT	\$1,762.53
430205	5/20/2026	EFT	\$1,760.24
428427	5/15/2026	EFT	\$1,756.54
429082	5/15/2026	EFT	\$1,756.46
428802	5/15/2026	EFT	\$1,751.49
429268	5/15/2026	EFT	\$1,750.65
007514	5/15/2026	Check	\$1,748.98
428575	5/15/2026	EFT	\$1,747.90
428675	5/15/2026	EFT	\$1,747.41
428813	5/15/2026	EFT	\$1,745.85
429237	5/15/2026	EFT	\$1,745.12
428601	5/15/2026	EFT	\$1,743.85
428214	5/15/2026	EFT	\$1,743.28
430275	5/20/2026	EFT	\$1,742.64
430276	5/20/2026	EFT	\$1,741.66
430151	5/15/2026	EFT	\$1,741.11
430209	5/20/2026	EFT	\$1,741.10
430139	5/15/2026	EFT	\$1,740.43
429767	5/15/2026	EFT	\$1,738.40
429916	5/15/2026	EFT	\$1,737.63
429397	5/15/2026	EFT	\$1,735.18
429393	5/15/2026	EFT	\$1,734.87
429650	5/15/2026	EFT	\$1,734.60
430171	5/20/2026	EFT	\$1,734.50
428611	5/15/2026	EFT	\$1,733.91
430046	5/15/2026	EFT	\$1,733.30
428229	5/15/2026	EFT	\$1,731.48
428481	5/15/2026	EFT	\$1,731.20
429240	5/15/2026	EFT	\$1,728.25
428499	5/15/2026	EFT	\$1,727.23

Check #	Date	Type	Net Pay
428211	5/15/2026	EFT	\$384.44
428306	5/15/2026	EFT	\$382.61
429956	5/15/2026	EFT	\$360.22
429874	5/15/2026	EFT	\$358.15
429088	5/15/2026	EFT	\$352.34
429847	5/15/2026	EFT	\$330.03
429647	5/15/2026	EFT	\$328.82
429181	5/15/2026	EFT	\$322.65
428827	5/15/2026	EFT	\$311.96
430009	5/15/2026	EFT	\$310.64
428708	5/15/2026	EFT	\$308.57
429449	5/15/2026	EFT	\$299.91
429583	5/15/2026	EFT	\$298.68
428903	5/15/2026	EFT	\$297.04
428204	5/15/2026	EFT	\$289.54
428485	5/15/2026	EFT	\$285.58
428962	5/15/2026	EFT	\$275.76
429896	5/15/2026	EFT	\$272.50
429386	5/15/2026	EFT	\$261.35
429437	5/15/2026	EFT	\$261.35
429549	5/15/2026	EFT	\$261.35
429617	5/15/2026	EFT	\$261.35
429648	5/15/2026	EFT	\$261.35
429704	5/15/2026	EFT	\$261.35
429761	5/15/2026	EFT	\$261.35
428737	5/15/2026	EFT	\$245.16
429466	5/15/2026	EFT	\$244.51
429872	5/15/2026	EFT	\$236.61
429689	5/15/2026	EFT	\$227.51
430134	5/15/2026	EFT	\$221.97
430072	5/15/2026	EFT	\$213.56
428652	5/15/2026	EFT	\$212.95
429763	5/15/2026	EFT	\$212.94
428705	5/15/2026	EFT	\$198.86
429279	5/15/2026	EFT	\$179.25
428712	5/15/2026	EFT	\$174.91
429771	5/15/2026	EFT	\$166.23
430018	5/15/2026	EFT	\$165.50
428275	5/15/2026	EFT	\$163.98
428645	5/15/2026	EFT	\$155.68

PROVO CITY SCHOOL DISTRICT — Board Warrant Report — May 2026

Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay	Check #	Date	Type	Net Pay
428382	5/15/2026	EFT	\$4,432.80	428944	5/15/2026	EFT	\$1,726.02	429413	5/15/2026	EFT	\$153.90
428993	5/15/2026	EFT	\$4,421.92	428219	5/15/2026	EFT	\$1,724.10	429202	5/15/2026	EFT	\$148.22
429972	5/15/2026	EFT	\$4,405.65	428258	5/15/2026	EFT	\$1,719.15	428698	5/15/2026	EFT	\$147.13
429813	5/15/2026	EFT	\$4,401.89	428469	5/15/2026	EFT	\$1,713.48	429695	5/15/2026	EFT	\$145.63
428393	5/15/2026	EFT	\$4,398.71	430208	5/20/2026	EFT	\$1,713.05	429238	5/15/2026	EFT	\$139.38
428278	5/15/2026	EFT	\$4,393.38	428408	5/15/2026	EFT	\$1,712.47	430119	5/15/2026	EFT	\$138.24
428513	5/15/2026	EFT	\$4,391.21	428639	5/15/2026	EFT	\$1,711.60	428743	5/15/2026	EFT	\$133.77
429098	5/15/2026	EFT	\$4,387.23	429920	5/15/2026	EFT	\$1,710.99	428296	5/15/2026	EFT	\$133.09
430127	5/15/2026	EFT	\$4,386.51	430020	5/15/2026	EFT	\$1,710.56	428840	5/15/2026	EFT	\$132.59
429495	5/15/2026	EFT	\$4,385.38	429047	5/15/2026	EFT	\$1,710.48	428561	5/15/2026	EFT	\$131.29
428973	5/15/2026	EFT	\$4,381.57	430053	5/15/2026	EFT	\$1,710.06	429781	5/15/2026	EFT	\$120.65
428630	5/15/2026	EFT	\$4,381.48	429806	5/15/2026	EFT	\$1,709.68	428470	5/15/2026	EFT	\$120.03
429535	5/15/2026	EFT	\$4,379.96	428622	5/15/2026	EFT	\$1,705.96	429000	5/15/2026	EFT	\$106.89
429995	5/15/2026	EFT	\$4,373.62	429306	5/15/2026	EFT	\$1,701.84	430101	5/15/2026	EFT	\$98.45
428498	5/15/2026	EFT	\$4,370.48	430041	5/15/2026	EFT	\$1,700.76	429556	5/15/2026	EFT	\$90.50
428556	5/15/2026	EFT	\$4,363.52	430013	5/15/2026	EFT	\$1,698.76	429653	5/15/2026	EFT	\$83.11
430112	5/15/2026	EFT	\$4,363.02	428452	5/15/2026	EFT	\$1,698.74	428662	5/15/2026	EFT	\$81.99
429876	5/15/2026	EFT	\$4,357.60	430265	5/20/2026	EFT	\$1,697.29	428739	5/15/2026	EFT	\$81.99
429324	5/15/2026	EFT	\$4,357.18	429671	5/15/2026	EFT	\$1,695.55	430017	5/15/2026	EFT	\$77.54
429944	5/15/2026	EFT	\$4,355.11	430229	5/20/2026	EFT	\$1,695.53	428271	5/15/2026	EFT	\$71.36
429300	5/15/2026	EFT	\$4,353.63	428922	5/15/2026	EFT	\$1,693.82	429443	5/15/2026	EFT	\$48.26
007517	5/19/2026	Check	\$4,353.42	428815	5/15/2026	EFT	\$1,693.68	428736	5/15/2026	EFT	\$43.15
429546	5/15/2026	EFT	\$4,353.42	428409	5/15/2026	EFT	\$1,692.86	428299	5/15/2026	EFT	\$25.89
428655	5/15/2026	EFT	\$4,349.11	429619	5/15/2026	EFT	\$1,692.16	429907	5/15/2026	EFT	\$22.65
429898	5/15/2026	EFT	\$4,332.25	428627	5/15/2026	EFT	\$1,692.03	429458	5/15/2026	EFT	\$17.67
428949	5/15/2026	EFT	\$4,330.92	430090	5/15/2026	EFT	\$1,691.73	429957	5/15/2026	EFT	\$1.53
428672	5/15/2026	EFT	\$4,330.18	429814	5/15/2026	EFT	\$1,691.37				
TOTAL NET PAY — 2,108 payments * excludes negative / zero amounts											\$7,044,437.11