

MARCH 31, 2024
FINANCIAL REPORT

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Spanish Fork, Utah 84660
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NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT

Financial Report

March 31, 2024

GENERAL FUND - BASIC PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 67,943,704	$ 71,428,207	$ -	$ 71,044,786	$ 383,421	99%
Interest income	4,000,000	4,000,000	-	5,663,424	(1,663,424)	142%
Other local revenue	2,453,000	4,192,541	-	2,921,430	1,271,111	70%
Total local sources	74,396,704	79,620,748	-	79,629,640	(8,892)	100%
State sources	205,202,750	247,802,078	-	192,472,687	55,329,391	78%
Federal sources	45,000	-	-	-	-	0%
Total revenues	**279,644,454**	**327,422,826**	**-**	**272,102,327**	**55,320,499**	**83%**
Expenditures						
Salaries						
Teachers	93,469,755	94,653,115	-	63,011,146	31,641,969	67%
Teachers on special assignment	6,264,824	8,910,809	-	5,834,555	3,076,254	65%
Technicians	2,901,171	2,568,064	-	1,691,998	876,066	66%
Administrators	10,977,474	11,133,591	-	8,294,386	2,839,205	74%
Coordinators and managers	3,431,943	3,708,747	-	2,738,429	970,318	74%
Secretaries and clerks	11,485,903	9,434,826	-	6,414,605	3,020,221	68%
Media personnel	1,578,284	1,736,000	-	1,169,386	566,614	67%
Counselors	6,357,625	6,345,000	-	4,216,199	2,128,801	66%
Social workers and psychologists	239,545	195,000	-	128,209	66,791	66%
Health services personnel	727,432	698,000	-	454,089	243,911	65%
Coaches and advisors	375,000	375,000	-	74,297	300,703	20%
Custodial personnel	8,480,500	8,300,000	-	6,098,463	2,201,537	73%
Maintenance personnel	4,308,728	4,248,469	-	3,091,223	1,157,246	73%
Warehouse and delivery personnel	161,142	161,142	-	120,694	40,448	75%
Bus drivers	5,034,094	5,034,094	-	3,589,196	1,444,898	71%
Bonuses	2,182,500	4,084,000	-	4,016,834	67,166	98%
Training stipends	508,500	508,500	-	174,483	334,017	34%
Overtime	250,000	350,000	-	418,422	(68,422)	120%
Extra duty	1,510,565	1,627,117	-	1,018,477	608,640	63%
Total salaries	160,244,985	164,071,474	-	112,555,091	51,516,383	69%
Benefits						
Retirement	34,912,107	35,751,136	-	24,131,393	11,619,743	67%
Social Security	11,850,779	12,169,116	-	8,239,449	3,929,667	68%
Health, LTD, and life insurance	19,894,504	19,262,679	-	12,809,797	6,452,882	67%
Other	4,575,000	4,597,500	56,472	3,786,993	754,035	84%
Total benefits	71,232,390	71,780,431	56,472	48,967,632	22,756,327	68%

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GENERAL FUND - BASIC PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	14,052,707	37,728,047	2,445,328	27,671,922	7,610,797	80%
Training and Development	216,000	225,500	928	155,898	68,674	70%
Travel	994,393	1,004,387	43,111	865,242	96,034	90%
Communications	503,000	455,500	5,613	257,767	192,120	58%
Utilities	7,135,000	6,685,000	16,391	4,973,689	1,694,920	75%
Indirect Costs	(1,811,831)	(2,674,480)	-	-	(2,674,480)	0%
Other	1,429,300	4,535,673	426	180,353	4,354,894	4%
Total Purchased Services	22,518,569	47,959,627	2,511,797	34,104,871	11,342,959	76%
Supplies and materials						
Supplies	5,662,980	6,252,827	479,134	3,987,949	1,785,744	71%
Textbooks	3,979,732	4,141,268	5,380,071	(3,410,683)	2,171,880	48%
Library and audio visual	462,043	558,489	-	391,506	166,983	70%
Food	90,000	97,000	3,766	36,250	56,984	41%
Fuel	1,370,500	1,555,500	-	906,961	648,539	58%
Total supplies and materials	11,565,255	12,605,084	5,862,971	1,911,983	4,830,130	62%
Property						
Equipment	8,141,194	10,083,118	2,944,396	3,389,703	3,749,019	63%
Property purchases	-	-	-	-	-	0%
Construction and improvements	50,000	50,000	-	5,205	44,795	10%
Total property	8,191,194	10,133,118	2,944,396	3,394,908	3,793,814	63%
Total expenditures	**273,752,393**	**306,549,734**	**11,375,636**	**200,934,485**	**94,239,613**	**69%**
Excess (deficiency) of revenues	**5,892,061**	**20,873,092**	**(11,375,636)**	**71,167,842**	**(38,919,114)**	**14%**
Other sources (uses)						
Transfers in (out)	(4,484,410)	(26,987,777)	-	(633,000)	(26,354,777)	2%
Sale of assets	-	-	-	-	-	0%
Total other sources (uses)	(4,484,410)	(26,987,777)	-	(633,000)	(26,354,777)	2%
Net change in fund balance	**$ 1,407,651**	**$ (6,114,685)**	**$ (11,375,636)**	**$ 70,534,842**	**$ (65,273,891)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,358,101				
Restricted	-	-				
Committed	17,500,000	17,500,000				
Assigned	45,000,000	50,183,497				
Unassigned	27,269,604	32,752,187				
Total fund balances - beginning	90,769,604	101,793,785				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	45,000,000	43,000,000				
Unassigned	27,677,255	33,179,100		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 92,177,255**	**$ 95,679,100**		Percent of school year expired:		83%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ -	$ -	$ -	$ -	$ -	0%
Other local revenue	1,757,406	1,380,942	-	843,905	537,037	61%
Total local sources	1,757,406	1,380,942	-	843,905	537,037	61%
State sources	72,649,541	87,442,727	-	64,438,035	23,004,692	74%
Federal sources	16,396,840	18,387,926	-	4,865,309	13,522,617	26%
Total revenues	**90,803,787**	**107,211,595**	**-**	**70,147,249**	**37,064,346**	**65%**
Expenditures						
Salaries						
Teachers	17,355,036	20,811,204	-	15,070,235	5,740,969	72%
Teachers on special assignment	5,522,885	5,892,716	-	3,778,909	2,113,807	64%
Technicians	11,862,966	13,072,047	-	9,009,278	4,062,769	69%
Administrators	103,498	103,498	-	77,940	25,558	75%
Coordinators and managers	314,806	452,568	-	339,212	113,356	75%
Secretaries and clerks	393,117	527,988	-	344,209	183,779	65%
Media personnel	-	10,159	-	-	10,159	0%
Counselors	931,351	1,150,000	-	755,810	394,190	66%
Social workers and psychologists	1,920,786	2,177,783	-	1,418,040	759,743	65%
Health services personnel	5,044,706	5,370,000	-	3,588,424	1,781,576	67%
Coaches and advisors	-	25,958	-	-	25,958	0%
Bus drivers	21,000	21,000	-	1,704	19,296	8%
Training stipends	3,070,433	3,277,445	-	2,324,957	952,488	71%
Overtime	-	-	-	9,200	(9,200)	0%
Extra duty	1,268,104	1,592,751	-	1,194,298	398,453	75%
Total salaries	47,808,688	54,485,117	-	37,912,216	16,572,901	70%
Benefits						
Retirement	8,976,747	10,670,350	-	6,908,421	3,761,929	65%
Social Security	3,571,625	4,261,041	-	2,797,023	1,464,018	66%
Health, LTD, and life insurance	4,866,408	5,897,029	-	3,664,623	2,232,406	62%
Other	81,025	85,281	-	72,166	13,115	85%
Total benefits	17,495,805	20,913,701	-	13,442,233	7,471,468	64%
Purchased services						
Contracted Services	3,418,037	3,087,728	491,903	2,378,739	217,086	93%
Training and Development	268,500	532,603	-	367,965	164,638	69%
Travel	336,000	415,064	-	323,761	91,303	78%
Communications	41,500	46,500	194	22,102	24,204	48%
Indirect Costs	1,037,331	1,655,805	-	-	1,655,805	0%
Other	14,949,908	17,381,548	573	25,690	17,355,285	0%
Total Purchased Services	20,051,276	23,119,248	492,670	3,118,257	19,508,321	16%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	2,206,120	3,301,913	72,061	2,211,434	1,018,418	69%
Textbooks	3,665,000	4,519,400	2,038,028	2,410,305	71,067	98%
Library and audio visual	50,000	111,375	-	19,024	92,351	17%
Food	80,000	75,500	2,539	43,027	29,934	60%
Fuel	67,500	67,500	-	34,765	32,735	52%
Total supplies and materials	6,068,620	8,075,688	2,112,628	4,718,555	1,244,505	85%
Property						
Equipment	2,453,500	3,945,827	308,521	3,201,684	435,622	89%
Construction and improvements	155,000	1,535,693	59,200	951,939	524,554	66%
Total property	2,608,500	5,481,520	367,721	4,153,623	960,176	82%
Total expenditures	**94,032,889**	**112,075,274**	**2,973,019**	**63,344,884**	**45,757,371**	**59%**
Excess (deficiency) of revenues	**(3,229,102)**	**(4,863,679)**	**(2,973,019)**	**6,802,365**	**(8,693,025)**	**6%**
Other sources (uses)						
Transfers in (out)	3,129,102	4,863,679	-	633,000	4,230,679	13%
Sale of assets	100,000	-	-	-	-	0%
Total other sources (uses)	3,229,102	4,863,679	-	633,000	4,230,679	13%
Net change in fund balance	**$ -**	**$ -**	**$ (2,973,019)**	**$ 7,435,365**	**$ (4,462,346)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		83%

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GENERAL FUND - COMBINED PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 67,943,704	$ 71,428,207	$ -	$ 71,044,786	$ 383,421	99%
Interest income	4,000,000	4,000,000	-	5,663,424	(1,663,424)	142%
Other local revenue	4,210,406	5,573,483	-	3,765,335	1,808,148	68%
Total local sources	76,154,110	81,001,690	-	80,473,545	528,145	99%
State sources	277,852,291	335,244,805	-	256,910,722	78,334,083	77%
Federal sources	16,441,840	18,387,926	-	4,865,309	13,522,617	26%
Total revenues	**370,448,241**	**434,634,421**	**-**	**342,249,576**	**92,384,845**	**79%**
Expenditures						
Salaries						
Teachers	110,824,791	115,464,319	-	78,081,381	37,382,938	68%
Teachers on special assignment	11,787,709	14,803,525	-	9,613,464	5,190,061	65%
Technicians	14,764,137	15,640,111	-	10,701,276	4,938,835	68%
Administrators	11,080,972	11,237,089	-	8,372,326	2,864,763	75%
Coordinators and managers	3,746,749	4,161,315	-	3,077,641	1,083,674	74%
Secretaries and clerks	11,879,020	9,962,814	-	6,758,814	3,204,000	68%
Media personnel	1,578,284	1,746,159	-	1,169,386	576,773	67%
Counselors	7,288,976	7,495,000	-	4,972,009	2,522,991	66%
Social workers and psychologists	2,160,331	2,372,783	-	1,546,249	826,534	65%
Health services personnel	5,772,138	6,068,000	-	4,042,513	2,025,487	67%
Custodial personnel	8,480,500	8,300,000	-	6,098,463	2,201,537	73%
Maintenance personnel	4,308,728	4,248,469	-	3,091,223	1,157,246	73%
Warehouse and delivery personnel	161,142	161,142	-	120,694	40,448	75%
Bus drivers	5,055,094	5,055,094	-	3,590,900	1,464,194	71%
Bonuses	2,182,500	4,084,000	-	4,016,834	67,166	98%
Training stipends	3,578,933	3,785,945	-	2,499,440	1,286,505	66%
Overtime	250,000	350,000	-	427,622	(77,622)	122%
Extra duty	2,778,669	3,219,868	-	2,212,775	1,007,093	69%
Total salaries	208,053,673	218,556,591	-	150,467,307	68,089,284	69%
Benefits						
Retirement	43,888,854	46,421,486	-	31,039,814	15,381,672	67%
Social Security	15,422,404	16,430,157	-	11,036,472	5,393,685	67%
Health, LTD, and life insurance	24,760,912	25,159,708	-	16,474,420	8,685,288	65%
Other	4,656,025	4,682,781	56,472	3,859,159	767,150	84%
Total benefits	88,728,195	92,694,132	56,472	62,409,865	30,227,795	67%
Purchased services						
Contracted Services	17,470,744	40,815,775	2,937,231	30,050,661	7,827,883	81%
Training and Development	484,500	758,103	928	523,863	233,312	69%
Travel	1,330,393	1,419,451	43,111	1,189,003	187,337	87%
Communications	544,500	502,000	5,807	279,869	216,324	57%
Utilities	7,135,000	6,685,000	16,391	4,973,689	1,694,920	75%
Indirect Costs	(774,500)	(1,018,675)	-	-	(1,018,675)	0%
Other	16,379,208	21,917,221	999	206,043	21,710,179	1%
Total Purchased Services	42,569,845	71,078,875	3,004,467	37,223,128	30,851,280	57%

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GENERAL FUND - COMBINED PROGRAMS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	7,869,100	9,554,740	551,195	6,199,383	2,804,162	71%
Textbooks	7,644,732	8,660,668	7,418,099	(1,000,378)	2,242,947	74%
Library and audio visual	512,043	669,864	-	410,530	259,334	61%
Food	170,000	172,500	6,305	79,277	86,918	50%
Fuel	1,438,000	1,623,000	-	941,726	681,274	58%
Total supplies and materials	17,633,875	20,680,772	7,975,599	6,630,538	6,074,635	66%
Property						
Equipment	10,594,694	14,028,945	3,252,917	6,591,387	4,184,641	70%
Construction and improvements	205,000	1,585,693	59,200	957,144	569,349	64%
Total property	10,799,694	15,614,638	3,312,117	7,548,531	4,753,990	70%
Total expenditures	**367,785,282**	**418,625,008**	**14,348,655**	**264,279,369**	**139,996,984**	**66%**
Excess (deficiency) of revenues	**2,662,959**	**16,009,413**	**(14,348,655)**	**77,970,207**	**(47,612,139)**	**12%**
Other sources (uses)						
Transfers in (out)	(1,355,308)	(22,124,098)	-	-	(22,124,098)	0%
Sale of assets	100,000	-	-	-	-	0%
Total other sources (uses)	(1,255,308)	(22,124,098)	-	-	(22,124,098)	0%
Net change in fund balance	**$ 1,407,651**	**$ (6,114,685)**	**$ (14,348,655)**	**$ 77,970,207**	**$ (69,736,237)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,358,101				
Restricted	-	-				
Committed	17,500,000	17,500,000				
Assigned	45,000,000	50,183,497				
Unassigned	27,269,604	32,752,187				
Total fund balances - beginning	90,769,604	101,793,785				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	45,000,000	43,000,000				
Unassigned	27,677,255	33,179,100		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 92,177,255**	**$ 95,679,100**		Percent of school year expired:		83%

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SCHOOL ACTIVITIES FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 250,000	$ 250,000	$ -	$ -	$ 250,000	0%
Other local revenue	17,250,000	17,250,000	-	-	17,250,000	0%
Total local sources	17,500,000	17,500,000	-	-	17,500,000	0%
Total revenues	**17,500,000**	**17,500,000**	**-**	**-**	**17,500,000**	**0%**
Expenditures						
Purchased services						
Travel	500,000	500,000	-	-	500,000	0%
Total Purchased Services	500,000	500,000	-	-	500,000	0%
Supplies and materials						
Supplies	14,500,000	14,500,000	-	-	14,500,000	0%
Textbooks	1,000,000	1,000,000	-	-	1,000,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	16,000,000	16,000,000	-	-	16,000,000	0%
Property						
Equipment	1,000,000	1,000,000	-	-	1,000,000	0%
Total property	1,000,000	1,000,000	-	-	1,000,000	0%
Total expenditures	**17,500,000**	**17,500,000**	**-**	**-**	**17,500,000**	**0%**
Excess (deficiency) of revenues	**-**	**-**	**-**	**-**	**-**	**0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	13,021,049	14,315,624				
Unassigned	-	-				
Total fund balances - beginning	13,021,049	14,315,624				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	13,021,049	14,315,624				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 13,021,049**	**$ 14,315,624**		Percent of school year expired:		83%

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NON K - 12 PROGRAMS FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,309,030	$ 2,458,850	$ -	$ 2,413,774	$ 45,076	98%
Interest income	75,000	75,000	-	188,597	(113,597)	251%
Other local revenue	700,000	702,650	-	275,394	427,256	39%
Total local sources	3,084,030	3,236,500	-	2,877,765	358,735	89%
State sources	4,051,816	4,214,831	-	3,207,055	1,007,776	76%
Federal sources	650,000	773,639	-	-	773,639	0%
Total revenues	**7,785,846**	**8,224,970**	**-**	**6,084,820**	**2,140,150**	**74%**
Expenditures						
Salaries						
Teachers	1,731,213	1,906,213	-	1,256,729	649,484	66%
Teachers on special assignment	114,870	114,870	-	76,039	38,831	66%
Technicians	1,308,332	1,458,332	-	1,076,530	381,802	74%
Administrators	68,437	68,437	-	51,960	16,477	76%
Coordinators and managers	62,781	62,781	-	47,086	15,695	75%
Secretaries and clerks	11,964	14,126	-	9,060	5,066	64%
Coaches and advisors	1,676,190	1,688,690	-	1,177,068	511,622	70%
Extra duty	184,638	111,157	-	50,205	60,952	45%
Total salaries	5,158,425	5,424,606	-	3,744,677	1,679,929	69%
Benefits						
Retirement	1,012,142	1,125,370	-	517,022	608,348	46%
Social Security	390,213	414,301	-	279,701	134,600	68%
Health, LTD, and life insurance	243,615	263,590	-	190,726	72,864	72%
Other	6,200	5,800	-	5,532	268	95%
Total benefits	1,652,170	1,809,061	-	992,981	816,080	55%
Purchased services						
Contracted Services	88,500	93,900	-	61,061	32,839	65%
Training and Development	6,000	6,000	-	(1,000)	7,000	-17%
Travel	14,500	18,700	-	13,856	4,844	74%
Communications	5,000	5,000	-	399	4,601	8%
Indirect Costs	24,500	18,675	-	-	18,675	0%
Other	936,670	643,474	-	19	643,455	0%
Total Purchased Services	1,075,170	785,749	-	74,335	711,414	9%
Supplies and materials						
Supplies	267,500	324,512	5,765	176,865	141,882	56%
Textbooks	5,000	5,000	-	652	4,348	13%
Food	1,000	1,000	-	162	838	16%
Fuel	5,000	5,000	-	592	4,408	12%
Total supplies and materials	278,500	335,512	5,765	178,271	151,476	55%

NEBO SCHOOL DISTRICT

Financial Report

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NON K - 12 PROGRAMS FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	25,000	-	24,030	970	96%
Total property	25,000	25,000	-	24,030	970	96%
Total expenditures	**8,189,265**	**8,379,928**	**5,765**	**5,014,294**	**3,359,869**	**60%**
Excess (deficiency) of revenues	**(403,419)**	**(154,958)**	**(5,765)**	**1,070,526**	**(1,219,719)**	**14%**
Other sources (uses)						
Transfers in (out)	355,308	258,737	-	-	258,737	0%
Total other sources (uses)	355,308	258,737	-	-	258,737	0%
Net change in fund balance	**$ (48,111)**	**$ 103,779**	**$ (5,765)**	**$ 1,070,526**	**$ (960,982)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	2,426,349	2,773,527				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	2,426,349	2,773,527				
Fund balances - ending						
Nonspendable	-	-				
Restricted	2,378,238	2,877,306				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 2,378,238**	**$ 2,877,306**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

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PASS-THROUGH TAXES FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 1,661,546	$ 1,790,981	$ -	$ 903,639	$ 887,342	50%
Total local sources	1,661,546	1,790,981	-	903,639	887,342	50%
Total revenues	**1,661,546**	**1,790,981**	**-**	**903,639**	**887,342**	**50%**
Expenditures						
Purchased services						
Other	1,661,546	1,790,981	-	903,639	887,342	50%
Total Purchased Services	1,661,546	1,790,981	-	903,639	887,342	50%
Total expenditures	**1,661,546**	**1,790,981**	**-**	**903,639**	**887,342**	**50%**
Excess (deficiency) of revenues	**-**	**-**	**-**	**-**	**-**	**0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

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DEBT SERVICE FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 44,998,840	$ 45,676,699	$ -	$ 45,614,628	$ 62,071	100%
Interest income	500,000	500,000	-	844,745	(344,745)	169%
Total local sources	45,498,840	46,176,699	-	46,459,373	(282,674)	101%
Total revenues	**45,498,840**	**46,176,699**	**-**	**46,459,373**	**(282,674)**	**101%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**45,498,840**	**46,176,699**	**-**	**46,459,373**	**(282,674)**	**101%**
Other sources (uses)						
Bond sale proceeds	-	-	-	-	-	0%
Bond sale premiums (discounts)	-	-	-	-	-	0%
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(6,500)	(18,500)	26%
Principal	(35,500,000)	(33,080,000)	-	-	(33,080,000)	0%
Interest	(9,998,263)	(11,496,343)	-	(5,495,087)	(6,001,256)	48%
Total other sources (uses)	(45,523,263)	(44,601,343)	-	(5,501,587)	(39,099,756)	12%
Net change in fund balance	**$ (24,423)**	**$ 1,575,356**	**$ -**	**$ 40,957,786**	**$ (39,382,430)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,238,176	1,610,883				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,238,176	1,610,883				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,213,753	3,186,239				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 1,213,753**	**$ 3,186,239**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

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CAPITAL PROJECTS FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 19,690,402	$ 20,652,382	$ -	$ 20,621,612	$ 30,770	100%
Interest income	3,500,000	7,500,000	-	8,016,388	(516,388)	107%
Other local revenue	69,000	219,000	-	21,037	197,963	10%
Total local sources	23,259,402	28,371,382	-	28,659,037	(287,655)	101%
State sources	8,724,108	8,724,108	-	6,543,081	2,181,027	75%
Total revenues	**31,983,510**	**37,095,490**	**-**	**35,202,118**	**1,893,372**	**95%**
Expenditures						
Purchased services						
Contracted Services	50,000	300,000	-	199,064	100,936	66%
Utilities	-	100,000	-	35,904	64,096	36%
Total Purchased Services	50,000	400,000	-	234,968	165,032	59%
Property						
Equipment	2,615,000	5,703,873	1,555,638	3,660,601	487,634	91%
Property purchases	10,000,000	10,315,000	-	9,227,582	1,087,418	89%
Construction and improvements	166,815,000	174,300,969	27,150,714	83,732,317	63,417,938	64%
Total property	179,430,000	190,319,842	28,706,352	96,620,500	64,992,990	66%
Total expenditures	**179,480,000**	**190,719,842**	**28,706,352**	**96,855,468**	**65,158,022**	**66%**
Excess (deficiency) of revenues	**(147,496,490)**	**(153,624,352)**	**(28,706,352)**	**(61,653,350)**	**(63,264,650)**	**29%**
Other sources (uses)						
Transfers in (out)	-	20,865,361	-	-	20,865,361	0%
Bond sale proceeds	75,000,000	70,085,000	-	70,085,000	-	100%
Bond sale premiums (discounts)	-	4,963,546	-	4,963,546	-	100%
Sale of assets	1,550,000	4,365,000	-	3,887,393	477,607	89%
Paying agent and bond issuance costs	(375,000)	(305,408)	-	(305,408)	-	100%
Principal	(6,430,000)	(6,430,000)	-	-	(6,430,000)	0%
Interest	(6,076,087)	(6,076,087)	-	(3,038,044)	(3,038,043)	50%
Total other sources (uses)	63,668,913	87,467,412	-	75,592,487	11,874,925	86%
Net change in fund balance	**$ (83,827,577)**	**$ (66,156,940)**	**$ (28,706,352)**	**$ 13,939,137**	**$ (51,389,725)**	

NEBO SCHOOL DISTRICT

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CAPITAL PROJECTS FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 201,237				
Restricted	125,234,468	43,097,344				
Committed	-	134,115,992				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	125,534,468	177,414,573				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	41,406,891	-				
Committed	-	110,957,633				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 41,706,891**	**$ 111,257,633**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

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CHILD NUTRITION FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 250,000	$ 250,000	$ -	$ 471,492	$ (221,492)	189%
Other local revenue	3,375,000	3,535,000	-	3,121,837	413,163	88%
Total local sources	3,625,000	3,785,000	-	3,593,329	191,671	95%
State sources	3,000,000	2,500,000	-	2,249,895	250,105	90%
Federal sources	6,800,000	7,388,985	-	4,483,281	2,905,704	61%
Total revenues	**13,425,000**	**13,673,985**	**-**	**10,326,505**	**3,347,480**	**76%**
Expenditures						
Salaries						
Coordinators and managers	1,335,536	1,322,560	-	867,231	455,329	66%
Secretaries and clerks	1,236,451	1,202,500	-	800,957	401,543	67%
Maintenance personnel	136,375	150,000	-	109,841	40,159	73%
Warehouse and delivery personnel	295,744	285,000	-	215,600	69,400	76%
Cooks	2,648,927	2,700,000	-	1,750,237	949,763	65%
Overtime	-	-	-	32,899	(32,899)	0%
Total salaries	5,653,033	5,660,060	-	3,776,765	1,883,295	67%
Benefits						
Retirement	769,800	835,000	-	470,041	364,959	56%
Social Security	427,350	427,500	-	282,654	144,846	66%
Health, LTD, and life insurance	309,125	340,000	-	228,042	111,958	67%
Other	85,000	87,500	-	83,075	4,425	95%
Total benefits	1,591,275	1,690,000	-	1,063,812	626,188	63%
Purchased services						
Contracted Services	672,000	735,000	72,810	460,977	201,213	73%
Training and Development	5,000	5,000	-	960	4,040	19%
Travel	20,000	20,000	-	6,855	13,145	34%
Communications	5,000	5,000	-	300	4,700	6%
Indirect Costs	750,000	1,000,000	-	-	1,000,000	0%
Other	500	500	-	477	23	95%
Total Purchased Services	1,452,500	1,765,500	72,810	469,569	1,223,121	31%
Supplies and materials						
Supplies	665,000	670,000	6,447	476,876	186,677	72%
Food	6,002,500	5,477,500	394,217	3,389,542	1,693,741	69%
Fuel	15,000	15,000	-	6,599	8,401	44%
Total supplies and materials	6,682,500	6,162,500	400,664	3,873,017	1,888,819	69%

NEBO SCHOOL DISTRICT

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CHILD NUTRITION FUND

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	400,000	600,000	52,025	160,497	387,478	35%
Total property	400,000	600,000	52,025	160,497	387,478	35%
Total expenditures	**15,779,308**	**15,878,060**	**525,499**	**9,343,660**	**6,008,901**	**62%**
Excess (deficiency) of revenues	**(2,354,308)**	**(2,204,075)**	**(525,499)**	**982,845**	**(2,661,421)**	**13%**
Other sources (uses)						
Transfers in (out)	1,000,000	1,000,000	-	-	1,000,000	0%
Sale of assets	10,000	-	-	-	-	0%
Total other sources (uses)	1,010,000	1,000,000	-	-	1,000,000	0%
Net change in fund balance	**$ (1,344,308)**	**$ (1,204,075)**	**$ (525,499)**	**$ 982,845**	**$ (1,661,421)**	
Fund balances - beginning						
Nonspendable	$ 500,000	$ 1,191,413				
Restricted	9,684,578	10,671,571				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	10,184,578	11,862,984				
Fund balances - ending						
Nonspendable	500,000	1,000,000				
Restricted	8,340,270	9,658,909				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 8,840,270**	**$ 10,658,909**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2024

ALL FUNDS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 136,603,522	$ 142,007,119	$ -	$ 140,598,439	$ 1,408,680	99%
Interest income	8,575,000	12,575,000	-	15,184,646	(2,609,646)	121%
Other local revenue	25,604,406	27,280,133	-	7,183,603	20,096,530	26%
Total local sources	170,782,928	181,862,252	-	162,966,688	18,895,564	90%
State sources	293,628,215	350,683,744	-	268,910,753	81,772,991	77%
Federal sources	23,891,840	26,550,550	-	9,348,590	17,201,960	35%
Total revenues	**488,302,983**	**559,096,546**	**-**	**441,226,031**	**117,870,515**	**79%**
Expenditures						
Salaries						
Teachers	112,556,004	117,370,532	-	79,338,110	38,032,422	68%
Teachers on special assignment	11,902,579	14,918,395	-	9,689,503	5,228,892	65%
Technicians	16,072,469	17,098,443	-	11,777,806	5,320,637	69%
Administrators	11,149,409	11,305,526	-	8,424,286	2,881,240	75%
Coordinators and managers	5,145,066	5,546,656	-	3,991,958	1,554,698	72%
Secretaries and clerks	13,127,435	11,179,440	-	7,568,831	3,610,609	68%
Media personnel	1,578,284	1,746,159	-	1,169,386	576,773	67%
Counselors	7,288,976	7,495,000	-	4,972,009	2,522,991	66%
Social workers and psychologists	2,160,331	2,372,783	-	1,546,249	826,534	65%
Health services personnel	5,772,138	6,068,000	-	4,042,513	2,025,487	67%
Coaches and advisors	2,051,190	2,089,648	-	1,251,365	838,283	60%
Custodial personnel	8,480,500	8,300,000	-	6,098,463	2,201,537	73%
Maintenance personnel	4,445,103	4,398,469	-	3,201,064	1,197,405	73%
Warehouse and delivery personnel	456,886	446,142	-	336,294	109,848	75%
Cooks	2,648,927	2,700,000	-	1,750,237	949,763	65%
Bus drivers	5,055,094	5,055,094	-	3,590,900	1,464,194	71%
Bonuses	2,182,500	4,084,000	-	4,016,834	67,166	98%
Training stipends	3,578,933	3,785,945	-	2,499,440	1,286,505	66%
Overtime	250,000	350,000	-	460,521	(110,521)	132%
Extra duty	2,963,307	3,331,025	-	2,262,980	1,068,045	68%
Total salaries	218,865,131	229,641,257	-	157,988,749	71,652,508	69%
Benefits						
Retirement	45,670,796	48,381,856	-	32,026,877	16,354,979	66%
Social Security	16,239,967	17,271,958	-	11,598,827	5,673,131	67%
Health, LTD, and life insurance	25,313,652	25,763,298	-	16,893,188	8,870,110	66%
Other	4,747,225	4,776,081	56,472	3,947,766	771,843	84%
Total benefits	91,971,640	96,193,193	56,472	64,466,658	31,670,063	67%

NEBO SCHOOL DISTRICT

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ALL FUNDS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	18,281,244	41,944,675	3,010,041	30,771,763	8,162,871	81%
Training and Development	495,500	769,103	928	523,823	244,352	68%
Travel	1,864,893	1,958,151	43,111	1,209,714	705,326	64%
Communications	554,500	512,000	5,807	280,568	225,625	56%
Utilities	7,135,000	6,785,000	16,391	5,009,593	1,759,016	74%
Indirect Costs	-	-	-	-	-	0%
Other	18,977,924	24,352,176	999	1,110,178	23,240,999	5%
Total Purchased Services	47,309,061	76,321,105	3,077,277	38,905,639	34,338,189	55%
Supplies and materials						
Supplies	23,301,600	25,049,252	563,407	6,853,124	17,632,721	30%
Textbooks	8,649,732	9,665,668	7,418,099	(999,726)	3,247,295	66%
Library and audio visual	1,012,043	1,169,864	-	410,530	759,334	35%
Food	6,173,500	5,651,000	400,522	3,468,981	1,781,497	68%
Fuel	1,458,000	1,643,000	-	948,917	694,083	58%
Total supplies and materials	40,594,875	43,178,784	8,382,028	10,681,826	24,114,930	42%
Property						
Equipment	14,634,694	21,357,818	4,860,580	10,436,515	6,060,723	72%
Property purchases	10,000,000	10,315,000	-	9,227,582	1,087,418	89%
Construction and improvements	167,020,000	175,886,662	27,209,914	84,689,461	63,987,287	64%
Total property	191,654,694	207,559,480	32,070,494	104,353,558	71,135,428	66%
Total expenditures	**590,395,401**	**652,893,819**	**43,586,271**	**376,396,430**	**232,911,118**	**64%**
Excess (deficiency) of revenues	**(102,092,418)**	**(93,797,273)**	**(43,586,271)**	**64,829,601**	**(115,040,603)**	**15%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	75,000,000	70,085,000	-	70,085,000	-	100%
Bond sale premiums (discounts)	-	4,963,546	-	4,963,546	-	100%
Payments to bond escrow agent	-	-	-	-	-	0%
Sale of assets	1,660,000	4,365,000	-	3,887,393	477,607	89%
Paying agent and bond issuance costs	(400,000)	(330,408)	-	(311,908)	(18,500)	94%
Principal	(41,930,000)	(39,510,000)	-	-	(39,510,000)	0%
Interest	(16,074,350)	(17,572,430)	-	(8,533,131)	(9,039,299)	49%
Total other sources (uses)	18,255,650	22,000,708	-	70,090,900	(48,090,192)	319%
Net change in fund balance	**$ (83,836,768)**	**$ (71,796,565)**	**$ (43,586,271)**	**$ 134,920,501**	**$ (163,130,795)**	

NEBO SCHOOL DISTRICT

Financial Report

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ALL FUNDS

	FY2024					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 2,750,751				
Restricted	138,583,571	58,153,325				
Committed	17,500,000	151,615,992				
Assigned	58,021,049	64,499,121				
Unassigned	27,269,604	32,752,187				
Total fund balances - beginning	243,174,224	309,771,376				
Fund balances - ending						
Nonspendable	1,800,000	2,300,000				
Restricted	53,339,152	15,722,454				
Committed	18,500,000	129,457,633				
Assigned	58,021,049	57,315,624				
Unassigned	27,677,255	33,179,100		Percent of fiscal year expired:		75%
Total fund balances - ending	**$ 159,337,456**	**$ 237,974,811**		Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

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FY2024 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Revenues								
Local sources								
Property taxes	$ 71,428,207	$ -	$ 2,458,850	$ 1,790,981	$ 45,676,699	$ 20,652,382	$ -	$ 142,007,119
Interest income	4,000,000	250,000	75,000	-	500,000	7,500,000	250,000	12,575,000
Other local revenue	5,573,483	17,250,000	702,650	-	-	219,000	3,535,000	27,280,133
Total local sources	81,001,690	17,500,000	3,236,500	1,790,981	46,176,699	28,371,382	3,785,000	181,862,252
State sources	335,244,805	-	4,214,831	-	-	8,724,108	2,500,000	350,683,744
Federal sources	18,387,926	-	773,639	-	-	-	7,388,985	26,550,550
Total revenues	**434,634,421**	**17,500,000**	**8,224,970**	**1,790,981**	**46,176,699**	**37,095,490**	**13,673,985**	**559,096,546**
Expenditures								
Salaries								
Teachers	115,464,319	-	1,906,213	-	-	-	-	117,370,532
Teachers on special assignment	14,803,525	-	114,870	-	-	-	-	14,918,395
Technicians	15,640,111	-	1,458,332	-	-	-	-	17,098,443
Administrators	11,237,089	-	68,437	-	-	-	-	11,305,526
Coordinators and managers	4,161,315	-	62,781	-	-	-	1,322,560	5,546,656
Secretaries and clerks	9,962,814	-	14,126	-	-	-	1,202,500	11,179,440
Media personnel	1,746,159	-	-	-	-	-	-	1,746,159
Counselors	7,495,000	-	-	-	-	-	-	7,495,000
Social workers and psychologists	2,372,783	-	-	-	-	-	-	2,372,783
Health services personnel	6,068,000	-	-	-	-	-	-	6,068,000
Coaches and advisors	400,958	-	1,688,690	-	-	-	-	2,089,648
Custodial personnel	8,300,000	-	-	-	-	-	-	8,300,000
Maintenance personnel	4,248,469	-	-	-	-	-	150,000	4,398,469
Warehouse and delivery personnel	161,142	-	-	-	-	-	285,000	446,142
Cooks	-	-	-	-	-	-	2,700,000	2,700,000
Bus drivers	5,055,094	-	-	-	-	-	-	5,055,094
Bonuses	4,084,000	-	-	-	-	-	-	4,084,000
Training stipends	3,785,945	-	-	-	-	-	-	3,785,945
Overtime	350,000	-	-	-	-	-	-	350,000
Extra duty	3,219,868	-	111,157	-	-	-	-	3,331,025
Total salaries	218,556,591	-	5,424,606	-	-	-	5,660,060	229,641,257
Benefits								
Retirement	46,421,486	-	1,125,370	-	-	-	835,000	48,381,856
Social Security	16,430,157	-	414,301	-	-	-	427,500	17,271,958
Health, LTD, and life insurance	25,159,708	-	263,590	-	-	-	340,000	25,763,298
Other	4,682,781	-	5,800	-	-	-	87,500	4,776,081
Total benefits	92,694,132	-	1,809,061	-	-	-	1,690,000	96,193,193
Purchased services								
Contracted Services	40,815,775	-	93,900	-	-	300,000	735,000	41,944,675
Training and Development	758,103	-	6,000	-	-	-	5,000	769,103
Travel	1,419,451	500,000	18,700	-	-	-	20,000	1,958,151
Communications	502,000	-	5,000	-	-	-	5,000	512,000
Utilities	6,685,000	-	-	-	-	100,000	-	6,785,000
Indirect Costs	(1,018,675)	-	18,675	-	-	-	1,000,000	-
Other	21,917,221	-	643,474	1,790,981	-	-	500	24,352,176
Total Purchased Services	71,078,875	500,000	785,749	1,790,981	-	400,000	1,765,500	76,321,105

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2024

FY2024 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Supplies and Materials								
Supplies	9,554,740	14,500,000	324,512	-	-	-	670,000	25,049,252
Textbooks	8,660,668	1,000,000	5,000	-	-	-	-	9,665,668
Library and Audio Visual	669,864	500,000	-	-	-	-	-	1,169,864
Food	172,500	-	1,000	-	-	-	5,477,500	5,651,000
Fuel	1,623,000	-	5,000	-	-	-	15,000	1,643,000
Total Supplies and Materials	20,680,772	16,000,000	335,512	-	-	-	6,162,500	43,178,784
Fuel								
Property								
Equipment	14,028,945	1,000,000	25,000	-	-	5,703,873	600,000	21,357,818
Total supplies and materials	-	-	-	-	-	10,315,000	-	10,315,000
Construction and Improvements	1,585,693	-	-	-	-	174,300,969	-	175,886,662
Total Property	15,614,638	1,000,000	25,000	-	-	190,319,842	600,000	207,559,480
Total expenditures	**418,625,008**	**17,500,000**	**8,379,928**	**1,790,981**	**-**	**190,719,842**	**15,878,060**	**652,893,819**
Excess (deficiency) of revenues	**16,009,413**	**-**	**(154,958)**	**-**	**46,176,699**	**(153,624,352)**	**(2,204,075)**	**(93,797,273)**
Other sources (uses)								
Transfers in (out)	(22,124,098)	-	258,737	-	-	20,865,361	1,000,000	-
Bond sale proceeds	-	-	-	-	-	70,085,000	-	70,085,000
Bond sale premiums (discounts)	-	-	-	-	-	4,963,546	-	4,963,546
Payments to bond escrow agent	-	-	-	-	-	-	-	-
Sale of assets	-	-	-	-	-	4,365,000	-	4,365,000
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(305,408)	-	(330,408)
Principal	-	-	-	-	(33,080,000)	(6,430,000)	-	(39,510,000)
Interest	-	-	-	-	(11,496,343)	(6,076,087)	-	(17,572,430)
Total other sources (uses)	(22,124,098)	-	258,737	-	(44,601,343)	87,467,412	1,000,000	22,000,708
Net change in fund balance	**$ (6,114,685)**	**$ -**	**$ 103,779**	**$ -**	**$ 1,575,356**	**$ (66,156,940)**	**$ (1,204,075)**	**$ (71,796,565)**
Fund balances - beginning								
Nonspendable	$ 1,358,101	$ -	$ -	$ -	$ -	$ 201,237	$ 1,191,413	$ 2,750,751
Restricted	-	-	2,773,527	-	1,610,883	43,097,344	10,671,571	58,153,325
Committed	17,500,000	-	-	-	-	134,115,992	-	151,615,992
Assigned	50,183,497	14,315,624	-	-	-	-	-	64,499,121
Unassigned	32,752,187	-	-	-	-	-	-	32,752,187
Total fund balances - beginning	101,793,785	14,315,624	2,773,527	-	1,610,883	177,414,573	11,862,984	309,771,376
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	1,000,000	2,300,000
Restricted	-	-	2,877,306	-	3,186,239	-	9,658,909	15,722,454
Committed	18,500,000	-	-	-	-	110,957,633	-	129,457,633
Assigned	43,000,000	14,315,624	-	-	-	-	-	57,315,624
Unassigned	33,179,100	-	-	-	-	-	-	33,179,100
Total fund balances - ending	**$ 95,679,100**	**$ 14,315,624**	**$ 2,877,306**	**$ -**	**$ 3,186,239**	**$ 111,257,633**	**$ 10,658,909**	**$ 237,974,811**

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198474	25.46	03/01/24	ABBOTT, BASHAWN	10-012-24-1012-2500-581 - Travel
00198475	16.99	03/01/24	ACE HARDWARE SOUTHGATE	10-055-24-1180-2700-731 - Equipment
00198475	22.99	03/01/24	ACE HARDWARE SOUTHGATE	10-066-24-1185-2600-666 - Flooring Materials
00198475	78.31	03/01/24	ACE HARDWARE SOUTHGATE	10-066-24-1185-2600-672 - Carpentry Materials
00198581	113.90	03/06/24	ACE HARDWARE SOUTHGATE	10-130-24-1043-1000-731 - Equipment
00198720	9.56	03/08/24	ACE HARDWARE SOUTHGATE	10-066-24-1185-2600-672 - Carpentry Materials
00198720	55.99	03/08/24	ACE HARDWARE SOUTHGATE	10-066-24-1185-2600-676 - Plumbing Materials
00198720	44.97	03/08/24	ACE HARDWARE SOUTHGATE	10-066-24-1185-2600-681 - Cabinetry Tools
00198949	37.16	03/20/24	ACE HARDWARE SOUTHGATE	10-650-24-1201-1000-731 - Equipment
00198719	49.38	03/08/24	ACE HARDWARE (SPANISH FORK)	10-066-24-1185-2600-679 - Controls
00198948	12.52	03/20/24	ACE HARDWARE (SPANISH FORK)	10-019-24-1185-2600-668 - Heating and Ventilation Materials
00199044	863.08	03/22/24	ACE RENTS INC	10-706-24-6400-4500-724 - Site Improvements
00198950	211.12	03/20/24	ACOSTA, SARAH	10-044-24-1201-2200-581 - Travel
00199093	105.00	03/27/24	ADAMS, LUCAS LEO ROY	10-747-24-6600-2200-613 - Staff Food
00198718	3,599.42	03/08/24	A DEZIGN	10-055-24-1180-2700-660 - Uniforms
00198476	1,560.00	03/01/24	ADP LEMCO INC	10-408-24-1043-1000-731 - Equipment
00012056	865.25	03/08/24	ADVANCE AUTO PARTS (PAYSON)	10-055-24-1180-2700-683 - Repair Parts
00199094	792.00	03/27/24	ADVANCED CPR TRAINING LLC	10-830-24-3200-1000-325 - Contracted Services
00198721	300.00	03/08/24	ADVANCED LEARNING CENTER	10-747-24-6911-2200-613 - Staff Food
00199045	1,434.20	03/22/24	AIR QUALITY CONSULTING LLC	30-066-24-1475-4500-446 - Asbestos Removal Services
00198951	5,736.00	03/20/24	ALARM CONTROL SYSTEMS, INC.	30-830-24-1451-4500-731 - Equipment
00198799	234.00	03/13/24	ALERTLINE COMMUNICATIONS, LLC	10-704-24-1184-2600-662 - Surveillance Systems
00198799	234.00	03/13/24	ALERTLINE COMMUNICATIONS, LLC	10-712-24-1184-2600-662 - Surveillance Systems
00198952	266.40	03/20/24	ALERTLINE COMMUNICATIONS, LLC	30-066-24-1193-4500-731 - Equipment
00198582	123.00	03/06/24	ALLAN, ASHLEE LYNN	10-708-24-6904-2200-613 - Food for Staff
00198953	119.13	03/20/24	ALLAN, ASHLEE LYNN	10-708-24-6902-2200-581 - Travel
00198884	74.77	03/15/24	ALLAN, DELIA R	10-044-24-5365-2200-581 - Travel
00198583	34.00	03/06/24	ALLPHIN, MARK	50-360-24-8001-1610-900 - Student Sales

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198722	15,446.28	03/08/24	AMAZING CARE HOME HEALTH SERVICES	10-044-24-1201-1000-611 - Supplies
00198700	1,114.31	03/01/24	AMERICAN FAMILY LIFE ASSURANCE COMPANY	10-24-9551 - Life Insurance Payable
00198800	77.00	03/13/24	ANDERSEN, JEANMARIE SNOW	10-057-24-1096-2200-613 - Staff Food
00198584	123.00	03/06/24	ANDERSON, AUSTIN RICHARD	10-708-24-6905-2200-613 - Staff Food
00198954	472.62	03/20/24	ANDERSON, CODY JAMES	10-042-24-1057-2500-581 - Travel
00199046	337.68	03/22/24	ANDERSON, MICHAEL J	10-050-24-1177-2600-581 - Travel
00199046	180.25	03/22/24	ANDERSON, MICHAEL J	10-050-24-1177-2600-613 - Staff Food
00198585	114.64	03/06/24	ANDREWS, RON D	10-042-24-1057-2500-581 - Travel
00198885	72.03	03/15/24	ANTONINO, KANDICE	10-057-24-1054-2200-581 - Travel
00198477	5,880.00	03/01/24	APPLE COMPUTER INC	10-044-24-1201-1000-731 - Equipment
00198723	3,358.00	03/08/24	APPLE COMPUTER INC	30-042-24-1057-1000-731 - School Staff Equipment Rotation
00198801	299.00	03/13/24	APPLE COMPUTER INC	10-706-24-1043-1000-731 - Equipment
00198801	1,794.00	03/13/24	APPLE COMPUTER INC	30-830-24-1445-4500-734 - Technology Hardware
00198886	1,659.00	03/15/24	APPLE COMPUTER INC	10-057-24-1054-2200-734 - Technology Hardware
00199047	999.00	03/22/24	APPLE COMPUTER INC	10-142-24-1325-1000-731 - Equipment
00199047	897.00	03/22/24	APPLE COMPUTER INC	10-702-24-1043-1000-731 - Equipment
00198586	65,892.00	03/06/24	APPLE VALLEY ELEMENTARY	21-24-9102 - Apple Valley Elementary
00198724	110.00	03/08/24	APPLONIE, BRENT D	10-057-24-1094-2200-325 - Contracted Services
00199095	630.93	03/27/24	ARLENCO DISTRIBUTION INC	10-066-24-1185-2600-679 - Controls
00198587	123.00	03/06/24	ARROYO, DESTINEE CHRISTINA	10-712-24-6904-2200-613 - Staff Food
00198588	51,146.16	03/06/24	ART CITY ELEMENTARY	21-24-9100 - Art City Elementary
00198802	210.00	03/13/24	ASLFAI	10-830-24-5115-1000-325 - Contracted Services
00198803	105.00	03/13/24	ASTLE, KALEB C	10-704-24-1043-2700-517 - Field Trips
00198589	80.00	03/06/24	AT&T CORP	10-011-24-1011-2300-530 - Communication Services
00198589	60.00	03/06/24	AT&T CORP	10-012-24-1012-2500-530 - Communication Services
00198589	80.00	03/06/24	AT&T CORP	10-014-24-1014-2500-530 - Communication Services
00198589	60.00	03/06/24	AT&T CORP	10-015-24-1015-2500-530 - Communication Services
00198589	977.51	03/06/24	AT&T CORP	10-042-24-1057-2500-530 - Communication Services

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198589	1,080.00	03/06/24	AT&T CORP	10-044-24-1201-2200-530 - Communication Services
00198589	43.23	03/06/24	AT&T CORP	10-044-24-1201-2300-530 - Communication Services
00198589	80.00	03/06/24	AT&T CORP	10-044-24-5365-2200-530 - Communication Services
00198589	43.23	03/06/24	AT&T CORP	10-050-24-1177-2600-530 - Communication Services
00198589	43.23	03/06/24	AT&T CORP	10-050-24-1183-2600-530 - Communication Services
00198589	80.00	03/06/24	AT&T CORP	10-051-24-1051-2300-530 - Communication Services
00198589	120.00	03/06/24	AT&T CORP	10-055-24-1180-2700-530 - Communication Services
00198589	314.79	03/06/24	AT&T CORP	10-057-24-1054-2200-530 - Communication Services
00198589	80.00	03/06/24	AT&T CORP	10-057-24-5805-2200-530 - Communication Services
00198589	57.05	03/06/24	AT&T CORP	10-060-24-6915-2300-530 - Communication Services
00198589	2,372.22	03/06/24	AT&T CORP	10-066-24-1185-2600-530 - Communication Services
00198589	80.00	03/06/24	AT&T CORP	10-704-24-1042-2200-530 - Communication Services
00198589	123.23	03/06/24	AT&T CORP	10-712-24-1042-2200-530 - Communication Services
00198589	60.00	03/06/24	AT&T CORP	10-720-24-5053-2200-530 - Communication Services
00198589	43.23	03/06/24	AT&T CORP	10-747-24-1043-1000-611 - Supplies
00198589	3,225.28	03/06/24	AT&T CORP	10-830-24-1050-2400-530 - Communication Services
00198589	37.78	03/06/24	AT&T CORP	23-801-24-1075-2600-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-011-24-1011-2300-530 - Communication Services
00199048	60.00	03/22/24	AT&T CORP	10-012-24-1012-2500-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-014-24-1014-2500-530 - Communication Services
00199048	60.00	03/22/24	AT&T CORP	10-015-24-1015-2500-530 - Communication Services
00199048	977.44	03/22/24	AT&T CORP	10-042-24-1057-2500-530 - Communication Services
00199048	1,080.00	03/22/24	AT&T CORP	10-044-24-1201-2200-530 - Communication Services
00199048	43.23	03/22/24	AT&T CORP	10-044-24-1201-2300-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-044-24-5365-2200-530 - Communication Services
00199048	43.23	03/22/24	AT&T CORP	10-050-24-1177-2600-530 - Communication Services
00199048	43.23	03/22/24	AT&T CORP	10-050-24-1183-2600-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-051-24-1051-2300-530 - Communication Services

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00199048	120.00	03/22/24	AT&T CORP	10-055-24-1180-2700-530 - Communication Services
00199048	314.74	03/22/24	AT&T CORP	10-057-24-1054-2200-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-057-24-5805-2200-530 - Communication Services
00199048	57.05	03/22/24	AT&T CORP	10-060-24-6915-2300-530 - Communication Services
00199048	2,372.22	03/22/24	AT&T CORP	10-066-24-1185-2600-530 - Communication Services
00199048	80.00	03/22/24	AT&T CORP	10-704-24-1042-2200-530 - Communication Services
00199048	123.23	03/22/24	AT&T CORP	10-712-24-1042-2200-530 - Communication Services
00199048	60.00	03/22/24	AT&T CORP	10-720-24-5053-2200-530 - Communication Services
00199048	43.23	03/22/24	AT&T CORP	10-747-24-1043-1000-611 - Supplies
00199048	3,652.67	03/22/24	AT&T CORP	10-830-24-1050-2400-530 - Communication Services
00199048	37.78	03/22/24	AT&T CORP	23-801-24-1075-2600-530 - Communication Services
00199049	264.90	03/22/24	AT&T CORP	10-056-24-5218-2100-530 - Communication Services
00198804	210.00	03/13/24	AUDIO ENHANCEMENT, INC	10-130-24-1043-1000-731 - Equipment
00198804	420.00	03/13/24	AUDIO ENHANCEMENT, INC	10-171-24-1300-1000-734 - Technology Hardware
00198887	251.87	03/15/24	AUDIO ENHANCEMENT, INC	10-164-24-1043-1000-731 - Equipment
00198572	97.00	03/01/24	AXISPLUS BENEFITS	10-24-9552 - Flex Spending Payable
00198478	10,325.04	03/01/24	BAKE CRAFTERS FOOD COMPANY	10-24-8140 - Inventory
00198725	70.00	03/08/24	BANKS, TAMMIE	10-055-24-1180-2700-335 - Safety and CDL Licensing
00012057	649.00	03/08/24	BARBER METALS AND FABRICATION	30-345-24-1185-4200-724 - Site Improvements
00012083	438.42	03/20/24	BARBER METALS AND FABRICATION	10-018-24-1066-2100-731 - Equipment
00012083	80.00	03/20/24	BARBER METALS AND FABRICATION	10-066-24-1185-2600-673 - Electrical Materials
00012083	96.00	03/20/24	BARBER METALS AND FABRICATION	10-704-24-1046-1000-731 - Equipment
00012101	39.00	03/22/24	BARBER METALS AND FABRICATION	30-345-24-1185-4200-724 - Site Improvements
00198888	129.78	03/15/24	BARKER, SARAH ANN	10-044-24-1201-2200-581 - Travel
00198805	40.00	03/13/24	BARLOW, ADAM	10-060-24-6911-2200-330 - Training and Development
00198805	89.24	03/13/24	BARLOW, ADAM	10-060-24-6911-2200-581 - Travel
00198726	50.00	03/08/24	BARNETT ELEMENTARY SCHOOL	10-104-24-1300-1000-641 - Textbooks
00198726	2,200.00	03/08/24	BARNETT ELEMENTARY SCHOOL	10-104-24-1325-1000-641 - Textbooks

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198806	107,978.45	03/13/24	BARNETT ELEMENTARY SCHOOL	21-24-9104 - Barnett Elementary
00199096	229.34	03/27/24	BARNUM, CODY	10-042-24-1057-2500-581 - Travel
00198479	27,771.84	03/01/24	BASIC CONVENIENCE FOODS INC	10-24-8140 - Inventory
00198727	13,562.88	03/08/24	BASIC CONVENIENCE FOODS INC	10-24-8140 - Inventory
00199097	12,814.08	03/27/24	BASIC CONVENIENCE FOODS INC	10-24-8140 - Inventory
00198590	40.00	03/06/24	BATES, ANNALEIGH	10-060-24-6911-2200-330 - Training and Development
00198590	126.50	03/06/24	BATES, ANNALEIGH	10-060-24-6911-2200-581 - Travel
00198480	319.67	03/01/24	BATTERIES PLUS	10-066-24-1185-2600-679 - Controls
00198481	586.19	03/01/24	BAUM, ERIC S	10-404-24-1300-2200-581 - Travel
00198481	327.75	03/01/24	BAUM, ERIC S	10-404-24-1300-2200-613 - Staff Food
00198728	118.00	03/08/24	BEAGLEY, JAYDEN	10-712-24-6901-2200-613 - Staff Food
00198955	149.01	03/20/24	BEARDALL, TIM	10-014-24-1007-2500-581 - Travel
00198955	32.49	03/20/24	BEARDALL, TIM	10-380-24-1043-1000-731 - Equipment
00012084	2,772.37	03/20/24	BELL JANITORIAL SUPPLY LC	10-24-8140 - Inventory
00012106	216.93	03/27/24	BELL JANITORIAL SUPPLY LC	10-340-24-1043-2600-614 - Custodial Supplies
00198710	90.00	03/08/24	BENEFICIAL LIFE INSURANCE	10-24-9551 - Life Insurance Payable
00199098	47.64	03/27/24	BERG, NICOLE	10-057-24-1054-2200-581 - Travel
00198482	115.04	03/01/24	BINKS, LORIN	10-044-24-1201-2200-581 - Travel
00199050	468.98	03/22/24	BIZ WEAR CONSULTING INC.	50-077-24-8001-3100-660 - Uniforms
00199099	123.00	03/27/24	BLACK, WHITNEY LYNN	10-706-24-6904-2200-613 - Staff Food
00198591	144.72	03/06/24	BLAKE, BRIAN	10-060-24-6960-2200-581 - Travel
00198483	13.60	03/01/24	BLAZZARD, CHRISTINE FORD	10-060-24-6500-2200-581 - Travel
00012085	5,272.00	03/20/24	BLUEFIN OFFICE GROUP LLC	10-24-8140 - Inventory
00198807	3,239.94	03/13/24	BLUUM USA, INC.	30-830-24-1441-4500-731 - Equipment
00199100	16,225.00	03/27/24	BLUUM USA, INC.	10-345-24-1043-1000-731 - Equipment
00199100	21,615.00	03/27/24	BLUUM USA, INC.	30-830-24-1441-4500-731 - Equipment
00199100	3,387.00	03/27/24	BLUUM USA, INC.	30-830-24-1445-4500-734 - Technology Hardware
00198889	341.03	03/15/24	BOHLING, TROY D	10-015-24-1015-2500-581 - Travel

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00198889	111.25	03/15/24	BOHLING, TROY D	10-015-24-1015-2500-613 - Staff Food
00198956	179.23	03/20/24	BOND, HEATHER MARIE	10-044-24-1201-2200-581 - Travel
00198957	87.18	03/20/24	BONNEVILLE EQUIPMENT COMPANY	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00199101	127.95	03/27/24	BONNEVILLE EQUIPMENT COMPANY	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198890	341.03	03/15/24	BOSONE, KACIE	10-015-24-1015-2500-581 - Travel
00198890	111.25	03/15/24	BOSONE, KACIE	10-015-24-1015-2500-613 - Staff Food
00198592	435.30	03/06/24	BOWERS, ERIN	50-712-24-8001-1610-900 - Student Sales
00198593	279.32	03/06/24	BOWLES, KATHLEEN	10-044-24-5221-2200-581 - Travel
00198594	78.39	03/06/24	BOWN, CANDACE L	10-044-24-1201-2200-581 - Travel
00198891	127.37	03/15/24	BOWN, CANDACE L	10-044-24-1201-2200-581 - Travel
00199051	337.68	03/22/24	BRADLEY, BODIE	10-050-24-1177-2600-581 - Travel
00199051	180.25	03/22/24	BRADLEY, BODIE	10-050-24-1177-2600-613 - Staff Food
00198484	283.81	03/01/24	BRADY INDUSTRIES LLC	10-143-24-1043-2600-614 - Custodial Supplies
00198484	6,022.55	03/01/24	BRADY INDUSTRIES LLC	10-24-8140 - Inventory
00198484	135.56	03/01/24	BRADY INDUSTRIES LLC	10-345-24-1043-2600-614 - Custodial Supplies
00198484	171.80	03/01/24	BRADY INDUSTRIES LLC	10-360-24-1043-2600-614 - Custodial Supplies
00198484	102.94	03/01/24	BRADY INDUSTRIES LLC	10-702-24-1043-2600-614 - Custodial Supplies
00198484	12,584.29	03/01/24	BRADY INDUSTRIES LLC	10-708-24-1046-1000-731 - Equipment
00198595	3,919.15	03/06/24	BRADY INDUSTRIES LLC	10-24-8140 - Inventory
00198729	3,486.34	03/08/24	BRADY INDUSTRIES LLC	10-24-8140 - Inventory
00198808	191.37	03/13/24	BRADY INDUSTRIES LLC	10-050-24-1177-2600-614 - Custodial Supplies
00198808	35.30	03/13/24	BRADY INDUSTRIES LLC	10-112-24-1043-2600-614 - Custodial Supplies
00198808	29.16	03/13/24	BRADY INDUSTRIES LLC	10-136-24-1043-2600-614 - Custodial Supplies
00198808	7,968.20	03/13/24	BRADY INDUSTRIES LLC	10-24-8140 - Inventory
00199102	25.01	03/27/24	BRADY INDUSTRIES LLC	10-112-24-1043-2600-614 - Custodial Supplies
00199102	8.34	03/27/24	BRADY INDUSTRIES LLC	10-148-24-1043-2600-614 - Custodial Supplies
00199102	3,240.25	03/27/24	BRADY INDUSTRIES LLC	10-24-8140 - Inventory
00198485	138.39	03/01/24	BRANDON, JOHN RICHARD	10-404-24-1300-2200-581 - Travel

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00198485	327.75	03/01/24	BRANDON, JOHN RICHARD	10-404-24-1300-2200-613 - Staff Food
00012107	29,186.33	03/27/24	BRIGHTLY SOFTWARE, INC.	10-066-24-1185-2600-355 - Software Maintenance
00198596	119.26	03/06/24	BRINDLEY, TERRY	10-042-24-1057-2500-581 - Travel
00198809	270.00	03/13/24	BROADBENT, JARED GLEN	10-044-24-5365-1000-560 - Tuition
00198597	118.00	03/06/24	BROCIOUS, CHALEESA KAY	10-708-24-6901-2200-613 - Staff Food
00199103	149.00	03/27/24	BROCIOUS, CHALEESA KAY	10-708-24-6901-2200-613 - Staff Food
00198730	15,000.00	03/08/24	BROCKBANK ELEMENTARY SCHOOL	21-24-9108 - Brockbank Elementary
00198731	55,018.52	03/08/24	BROOKSIDE ELEMENTARY SCHOOL	21-24-9112 - Brookside Elementary
00198598	90.00	03/06/24	BROWN, AMANDA RUTH	10-830-24-5645-2200-560 - Tuition
00198732	103.90	03/08/24	BROWN, CHRISTINE	50-720-24-8001-1610-900 - Student Sales
00198733	106.93	03/08/24	BROWN, CHRISTINE ANN	10-057-24-1096-2200-581 - Travel
00198733	77.00	03/08/24	BROWN, CHRISTINE ANN	10-057-24-1096-2200-613 - Staff Food
00198810	182.00	03/13/24	BROWN, DARREN WADE	10-706-24-1043-2700-517 - Field Trips
00198958	102.04	03/20/24	BROWN, MARCI	10-044-24-1201-2200-581 - Travel
00198599	626.82	03/06/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00198811	1,900.70	03/13/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00198892	534.13	03/15/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00198959	1,595.89	03/20/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00199052	68.36	03/22/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00199104	1,266.61	03/27/24	BRYSON SALES & SERVICE, INC	10-055-24-1180-2700-683 - Repair Parts
00198486	21.04	03/01/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00198486	214.68	03/01/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-24-1185-2600-673 - Electrical Materials
00198812	85.39	03/13/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-706-24-1042-1000-731 - Equipment
00198960	118.62	03/20/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-24-1185-2600-673 - Electrical Materials
00198960	57.12	03/20/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-24-1185-2600-682 - Electrical Tools
00198960	354.38	03/20/24	BSE ELECTRICAL WHOLESALE SUPPLY	10-746-24-1185-2600-673 - Electrical Materials
00199105	161.74	03/27/24	BSE ELECTRICAL WHOLESALE SUPPLY	30-345-24-1185-4200-724 - Site Improvements
00199053	12,563.75	03/22/24	BSN SPORTS, LLC	10-706-24-1042-1000-611 - Supplies

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00198600	95.00	03/06/24	BUFFO TERMITE & PEST CONTROL	10-055-24-1180-2700-615 - Bus Shop Supplies
00198813	420.00	03/13/24	BUFFO TERMITE & PEST CONTROL	50-077-24-8001-3100-434 - Pest Control
00198601	118.00	03/06/24	BUHLER, MORGAN KATHRYN	10-702-24-6901-2200-613 - Staff Food
00198814	40.00	03/13/24	CALL, SARAH	10-060-24-6911-2200-330 - Training and Development
00198814	54.54	03/13/24	CALL, SARAH	10-060-24-6911-2200-581 - Travel
00198814	115.00	03/13/24	CALL, SARAH	10-060-24-6911-2200-810 - Dues and Subscriptions
00012102	151.93	03/22/24	CAL RANCH STORES	10-066-24-1185-2600-674 - Grounds Materials
00198893	138.76	03/15/24	CAMPBELL, BROOKE	10-044-24-5221-2200-581 - Travel
00198734	78,000.00	03/08/24	CANYON ELEMENTARY SCHOOL	21-24-9116 - Canyon Elementary
00198894	107.47	03/15/24	CAPPADONIA, PHILIP JAY	10-044-24-5221-2200-581 - Travel
00199054	337.68	03/22/24	CARLING, KATHY	10-050-24-1177-2600-581 - Travel
00199054	180.25	03/22/24	CARLING, KATHY	10-050-24-1177-2600-613 - Staff Food
00199157	417.84	03/27/24	CARLING, KATHY	10-050-24-1177-2600-581 - Travel
00199106	78.60	03/27/24	CARTER, KAYLI	10-830-24-1062-2200-581 - Travel
00198961	301.62	03/20/24	CARTER'S GLASS LLC	10-712-24-1185-2600-678 - Glass
00198895	69.14	03/15/24	CASWELL, KARIN	10-044-24-1201-2200-581 - Travel
00198896	13,900.00	03/15/24	CENERGISTIC LLC	10-050-24-1183-2600-325 - Contracted Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-019-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-100-24-1184-2600-530 - Communication Services
00198897	45.28	03/15/24	CENTRACOM INTERACTIVE	10-102-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-104-24-1184-2600-530 - Communication Services
00198897	5.00	03/15/24	CENTRACOM INTERACTIVE	10-108-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-116-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-118-24-1184-2600-530 - Communication Services
00198897	330.34	03/15/24	CENTRACOM INTERACTIVE	10-120-24-1184-2600-530 - Communication Services
00198897	60.53	03/15/24	CENTRACOM INTERACTIVE	10-130-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-144-24-1184-2600-530 - Communication Services
00198897	12.48	03/15/24	CENTRACOM INTERACTIVE	10-148-24-1184-2600-530 - Communication Services

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00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-156-24-1184-2600-530 - Communication Services
00198897	5.00	03/15/24	CENTRACOM INTERACTIVE	10-164-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-169-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-170-24-1184-2600-530 - Communication Services
00198897	62.29	03/15/24	CENTRACOM INTERACTIVE	10-171-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-172-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-180-24-1184-2600-530 - Communication Services
00198897	55.17	03/15/24	CENTRACOM INTERACTIVE	10-315-24-1184-2600-530 - Communication Services
00198897	77.54	03/15/24	CENTRACOM INTERACTIVE	10-340-24-1184-2600-530 - Communication Services
00198897	61.48	03/15/24	CENTRACOM INTERACTIVE	10-360-24-1184-2600-530 - Communication Services
00198897	81.75	03/15/24	CENTRACOM INTERACTIVE	10-380-24-1184-2600-530 - Communication Services
00198897	14.96	03/15/24	CENTRACOM INTERACTIVE	10-404-24-1184-2600-530 - Communication Services
00198897	7.48	03/15/24	CENTRACOM INTERACTIVE	10-640-24-1184-2600-530 - Communication Services
00198897	22.44	03/15/24	CENTRACOM INTERACTIVE	10-704-24-1184-2600-530 - Communication Services
00198897	17.48	03/15/24	CENTRACOM INTERACTIVE	10-712-24-1184-2600-530 - Communication Services
00198897	45.63	03/15/24	CENTRACOM INTERACTIVE	10-720-24-1184-2600-530 - Communication Services
00198897	22.63	03/15/24	CENTRACOM INTERACTIVE	10-830-24-1184-2600-530 - Communication Services
00198602	5,220.00	03/06/24	CENTRAL UTAH SOLUTIONS	30-830-24-1193-4500-325 - Contracted Services
00198898	3,010.00	03/15/24	CENTRAL UTAH SOLUTIONS	30-830-24-1193-4500-325 - Contracted Services
00199107	3,400.00	03/27/24	CENTRAL UTAH SOLUTIONS	30-830-24-1193-4500-325 - Contracted Services
00198735	1.28	03/08/24	CENTURYLINK QC	10-019-24-1184-2600-530 - Communication Services
00198899	808.80	03/15/24	CENTURYLINK QC	10-019-24-1184-2600-530 - Communication Services
00198899	35.91	03/15/24	CENTURYLINK QC	10-100-24-1184-2600-530 - Communication Services
00198899	162.78	03/15/24	CENTURYLINK QC	10-104-24-1184-2600-530 - Communication Services
00198899	87.36	03/15/24	CENTURYLINK QC	10-108-24-1184-2600-530 - Communication Services
00198899	126.87	03/15/24	CENTURYLINK QC	10-112-24-1184-2600-530 - Communication Services
00198899	301.89	03/15/24	CENTURYLINK QC	10-116-24-1184-2600-530 - Communication Services
00198899	42.06	03/15/24	CENTURYLINK QC	10-117-24-1184-2600-530 - Communication Services

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00198899	84.58	03/15/24	CENTURYLINK QC	10-118-24-1184-2600-530 - Communication Services
00198899	157.56	03/15/24	CENTURYLINK QC	10-119-24-1184-2600-530 - Communication Services
00198899	291.60	03/15/24	CENTURYLINK QC	10-136-24-1184-2600-530 - Communication Services
00198899	197.69	03/15/24	CENTURYLINK QC	10-138-24-1184-2600-530 - Communication Services
00198899	169.08	03/15/24	CENTURYLINK QC	10-140-24-1184-2600-530 - Communication Services
00198899	79.62	03/15/24	CENTURYLINK QC	10-142-24-1184-2600-530 - Communication Services
00198899	181.84	03/15/24	CENTURYLINK QC	10-143-24-1184-2600-530 - Communication Services
00198899	126.87	03/15/24	CENTURYLINK QC	10-144-24-1184-2600-530 - Communication Services
00198899	272.67	03/15/24	CENTURYLINK QC	10-156-24-1184-2600-530 - Communication Services
00198899	84.58	03/15/24	CENTURYLINK QC	10-160-24-1184-2600-530 - Communication Services
00198899	79.62	03/15/24	CENTURYLINK QC	10-164-24-1184-2600-530 - Communication Services
00198899	119.01	03/15/24	CENTURYLINK QC	10-168-24-1184-2600-530 - Communication Services
00198899	126.87	03/15/24	CENTURYLINK QC	10-169-24-1184-2600-530 - Communication Services
00198899	84.61	03/15/24	CENTURYLINK QC	10-170-24-1184-2600-530 - Communication Services
00198899	296.03	03/15/24	CENTURYLINK QC	10-171-24-1184-2600-530 - Communication Services
00198899	35.91	03/15/24	CENTURYLINK QC	10-172-24-1184-2600-530 - Communication Services
00198899	84.58	03/15/24	CENTURYLINK QC	10-180-24-1184-2600-530 - Communication Services
00198899	126.87	03/15/24	CENTURYLINK QC	10-184-24-1184-2600-530 - Communication Services
00198899	84.58	03/15/24	CENTURYLINK QC	10-315-24-1184-2600-530 - Communication Services
00198899	169.16	03/15/24	CENTURYLINK QC	10-345-24-1184-2600-530 - Communication Services
00198899	123.45	03/15/24	CENTURYLINK QC	10-380-24-1184-2600-530 - Communication Services
00198899	169.08	03/15/24	CENTURYLINK QC	10-404-24-1184-2600-530 - Communication Services
00198899	211.45	03/15/24	CENTURYLINK QC	10-408-24-1184-2600-530 - Communication Services
00198899	119.55	03/15/24	CENTURYLINK QC	10-416-24-1184-2600-530 - Communication Services
00198899	84.58	03/15/24	CENTURYLINK QC	10-420-24-1184-2600-530 - Communication Services
00198899	44.57	03/15/24	CENTURYLINK QC	10-424-24-1184-2600-530 - Communication Services
00198899	157.56	03/15/24	CENTURYLINK QC	10-702-24-1184-2600-530 - Communication Services
00198899	196.95	03/15/24	CENTURYLINK QC	10-706-24-1184-2600-530 - Communication Services

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00198899	296.03	03/15/24	CENTURYLINK QC	10-708-24-1184-2600-530 - Communication Services
00198899	1,435.26	03/15/24	CENTURYLINK QC	10-712-24-1184-2600-530 - Communication Services
00198899	211.45	03/15/24	CENTURYLINK QC	10-720-24-1184-2600-530 - Communication Services
00198899	119.97	03/15/24	CENTURYLINK QC	10-747-24-1184-2600-530 - Communication Services
00198603	123.00	03/06/24	CHAPPELL, KELSEY	10-712-24-6904-2200-613 - Staff Food
00198736	84,481.79	03/08/24	CHERRY CREEK ELEMENTARY	21-24-9117 - Cherry Creek Elementary
00199108	123.00	03/27/24	CHILCOT, TROY EUGENE	10-706-24-6904-2200-613 - Staff Food
00198605	262.24	03/06/24	CHRISTENSEN, ALISHA	10-044-24-1201-2200-581 - Travel
00198487	156.76	03/01/24	CHRISTENSEN, MATTHEW	10-708-24-1043-2400-581 - Travel - Matt Christensen
00198606	115.71	03/06/24	CHRISTENSEN, MEREDITH	10-044-24-1201-2200-581 - Travel
00198604	1,151.60	03/06/24	CHRISTENSEN OIL COMPANY	30-708-24-1503-4200-462 - Site Preparation Services
00198488	295.61	03/01/24	CHRISTENSEN, TEYVEN J	10-044-24-1201-2200-581 - Travel
00199055	90.00	03/22/24	CHRISTOFFERSON, JULIE P	10-057-24-1094-2200-325 - Contracted Services
00199109	420.00	03/27/24	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-704-24-1602-4200-462 - Site Preparation Services
00199109	210.00	03/27/24	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-708-24-1503-4300-463 - Engineering Services
00199109	630.00	03/27/24	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-712-24-1504-4200-462 - Site Preparation Services
00198489	131.25	03/01/24	CLASSWALLET	10-830-24-5367-1000-611 - Supplies
00198962	75.00	03/20/24	CLASSWALLET	10-830-24-5367-1000-611 - Supplies
00198607	750.00	03/06/24	CMT ENGINEERING LABORATORIES	30-704-24-1502-4200-462 - Site Preparation Services
00198607	1,998.00	03/06/24	CMT ENGINEERING LABORATORIES	30-712-24-1504-4300-463 - Engineering
00199056	1,515.00	03/22/24	CMT ENGINEERING LABORATORIES	30-712-24-1504-4300-463 - Engineering
00198490	13,952.00	03/01/24	CODALE ELECTRIC SUPPLY, INC	10-24-8140 - Inventory
00198490	1,263.20	03/01/24	CODALE ELECTRIC SUPPLY, INC	10-416-24-1185-2600-661 - Lights and Filters
00198490	430.80	03/01/24	CODALE ELECTRIC SUPPLY, INC	10-706-24-1185-2600-661 - Lights and Filters
00199110	55.88	03/27/24	CODALE ELECTRIC SUPPLY, INC	10-066-24-1185-2600-686 - HVAC Tools
00199110	3,180.00	03/27/24	CODALE ELECTRIC SUPPLY, INC	10-24-8140 - Inventory
00199110	396.00	03/27/24	CODALE ELECTRIC SUPPLY, INC	10-380-24-1185-2600-673 - Electrical Materials
00198491	336.07	03/01/24	COFFMAN, BRENT	10-044-24-1201-2400-581 - Travel

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00198491	113.00	03/01/24	COFFMAN, BRENT	10-044-24-1201-2400-613 - Staff Food
00198815	301.25	03/13/24	COFFMAN, JARED WILLIAM	10-420-24-1325-2200-613 - Staff Food
00198701	221.78	03/01/24	COLONIAL LIFE & ACCIDENT INSURANCE	10-24-9551 - Life Insurance Payable
00198608	7.79	03/06/24	COMCAST BUSINESS	10-011-24-1011-2300-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-012-24-1012-2500-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-012-24-1013-2500-530 - Communication Services
00198608	31.14	03/06/24	COMCAST BUSINESS	10-014-24-1014-2500-530 - Communication Services
00198608	27.25	03/06/24	COMCAST BUSINESS	10-015-24-1015-2500-530 - Communication Services
00198608	1.95	03/06/24	COMCAST BUSINESS	10-017-24-1017-2500-530 - Communication Services
00198608	7.79	03/06/24	COMCAST BUSINESS	10-033-24-1022-2500-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-034-24-1178-2600-530 - Communication Services
00198608	35.03	03/06/24	COMCAST BUSINESS	10-042-24-1057-2500-530 - Communication Services
00198608	17.52	03/06/24	COMCAST BUSINESS	10-044-24-1201-2300-530 - Communication Services
00198608	7.79	03/06/24	COMCAST BUSINESS	10-050-24-1177-2600-530 - Communication Services
00198608	19.46	03/06/24	COMCAST BUSINESS	10-051-24-1051-2300-530 - Communication Services
00198608	13.62	03/06/24	COMCAST BUSINESS	10-053-24-1053-2300-530 - Communication Services
00198608	1.95	03/06/24	COMCAST BUSINESS	10-054-24-1056-2500-530 - Communication Services
00198608	38.93	03/06/24	COMCAST BUSINESS	10-055-24-1180-2700-530 - Communication Services
00198608	1.95	03/06/24	COMCAST BUSINESS	10-056-24-1055-2100-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-060-24-6915-2200-530 - Communication Services
00198608	11.68	03/06/24	COMCAST BUSINESS	10-066-24-1185-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-100-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-104-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-108-24-1184-2600-530 - Communication Services
00198608	7.79	03/06/24	COMCAST BUSINESS	10-112-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-116-24-1184-2600-530 - Communication Services
00198608	7.79	03/06/24	COMCAST BUSINESS	10-117-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-118-24-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198608	7.79	03/06/24	COMCAST BUSINESS	10-119-24-1184-2600-530 - Communication Services
00198608	1.95	03/06/24	COMCAST BUSINESS	10-120-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-136-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-138-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-140-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-141-24-1184-2600-530 - Communication Services
00198608	19.46	03/06/24	COMCAST BUSINESS	10-142-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-143-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-144-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-148-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-156-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-158-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-160-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-164-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-168-24-1184-2600-530 - Communication Services
00198608	11.68	03/06/24	COMCAST BUSINESS	10-169-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-170-24-1184-2600-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-172-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-180-24-1184-2600-530 - Communication Services
00198608	3.89	03/06/24	COMCAST BUSINESS	10-184-24-1184-2600-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-315-24-1184-2600-530 - Communication Services
00198608	7.79	03/06/24	COMCAST BUSINESS	10-345-24-1184-2600-530 - Communication Services
00198608	23.36	03/06/24	COMCAST BUSINESS	10-404-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-408-24-1184-2600-530 - Communication Services
00198608	15.57	03/06/24	COMCAST BUSINESS	10-416-24-1184-2600-530 - Communication Services
00198608	19.46	03/06/24	COMCAST BUSINESS	10-420-24-1184-2600-530 - Communication Services
00198608	15.57	03/06/24	COMCAST BUSINESS	10-424-24-1184-2600-530 - Communication Services
00198608	17.52	03/06/24	COMCAST BUSINESS	10-702-24-1184-2600-530 - Communication Services

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00198608	11.68	03/06/24	COMCAST BUSINESS	10-704-24-1184-2600-530 - Communication Services
00198608	29.19	03/06/24	COMCAST BUSINESS	10-706-24-1184-2600-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-708-24-1184-2600-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-712-24-1184-2600-530 - Communication Services
00198608	7.78	03/06/24	COMCAST BUSINESS	10-720-24-1184-2600-530 - Communication Services
00198608	9.73	03/06/24	COMCAST BUSINESS	10-746-24-1184-2600-530 - Communication Services
00198608	5.84	03/06/24	COMCAST BUSINESS	10-747-24-1184-2600-530 - Communication Services
00198608	514.74	03/06/24	COMCAST BUSINESS	10-830-24-1184-2600-530 - Communication Services
00198608	17.52	03/06/24	COMCAST BUSINESS	50-077-24-8001-3100-530 - Communication Services
00199111	1,076.25	03/27/24	COMMERCIAL SEATING INSTALLATIONS LLC	30-345-24-1185-4500-731 - Equipment
00199111	757.50	03/27/24	COMMERCIAL SEATING INSTALLATIONS LLC	30-408-24-1185-4500-731 - Equipment
00012086	220.00	03/20/24	COMMERCIAL SERVICE PROS LLC	50-702-24-8001-3100-440 - Equipment Repair Services
00198737	3,157.92	03/08/24	COMMERCIAL TIRE INC.	10-055-24-1180-2700-682 - Tires
00198900	1,315.56	03/15/24	COMMERCIAL TIRE INC.	10-055-24-1180-2700-682 - Tires
00198609	414.30	03/06/24	COMPLETE SUPPLY COMPANY, LLC	10-102-24-1185-2600-440 - Equipment Repair and Inspection Services
00198609	168.20	03/06/24	COMPLETE SUPPLY COMPANY, LLC	10-706-24-1185-2600-440 - Equipment Repair and Inspection Services
00198901	3,678.10	03/15/24	COMPLETE SUPPLY COMPANY, LLC	10-708-24-1046-1000-731 - Equipment
00199112	50.90	03/27/24	COMPLETE SUPPLY COMPANY, LLC	10-066-24-1185-2600-440 - Equipment Repair and Inspection Services
00199112	94.46	03/27/24	COMPLETE SUPPLY COMPANY, LLC	10-424-24-1185-2600-440 - Equipment Repair and Inspection Services
00198492	342.77	03/01/24	COMSA, MARK V	10-044-24-1201-2200-581 - Travel
00198493	8.17	03/01/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-720-24-5053-1000-611 - Supplies
00198493	84.78	03/01/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-830-24-1461-4500-731 - Equipment
00198738	26.33	03/08/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-24-1185-2600-679 - Controls
00198738	33.64	03/08/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-019-24-1193-4500-731 - Equipment
00198963	146.70	03/20/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-746-24-1185-2600-673 - Electrical Materials
00199057	202.96	03/22/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-24-1185-2600-673 - Electrical Materials
00199057	143.87	03/22/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-830-24-1461-4500-731 - Equipment
00198816	79.00	03/13/24	COOLEY, SAM	10-712-24-1043-2700-517 - Field Trips

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00198494	13,636.00	03/01/24	COOL TROPICS	10-24-8140 - Inventory
00198817	270.00	03/13/24	COPE, DENISE K	10-044-24-5365-1000-560 - Tuition
00198610	218.76	03/06/24	COTTLE, BRENDA JEAN	10-044-24-5221-2200-581 - Travel
00198495	6,518.98	03/01/24	COTTONWOOD DISTRIBUTION LLC	10-24-8140 - Inventory
00198495	59.36	03/01/24	COTTONWOOD DISTRIBUTION LLC	10-747-24-1043-1000-611 - Supplies
00198495	37.46	03/01/24	COTTONWOOD DISTRIBUTION LLC	50-077-24-8001-3100-630 - Food
00198611	40.00	03/06/24	COUCH, KAYCI DEE	10-060-24-6911-2200-330 - Training and Development
00198611	61.91	03/06/24	COUCH, KAYCI DEE	10-060-24-6911-2200-581 - Travel
00198902	131.86	03/15/24	COUTLEE, NEISHA	10-057-24-5655-2200-581 - Travel
00198964	29.40	03/20/24	COX, KRISTY	50-171-24-8001-1610-900 - Student Sales
00198612	123.00	03/06/24	CRANDALL, KATHRYN	10-702-24-6904-2200-613 - Staff Food
00198613	123.00	03/06/24	CRANDALL, KERRIE	10-712-24-6904-2200-613 - Staff Food
00198711	134.00	03/08/24	CREATING HEALTHIER COMMUNITIES	10-24-9555 - Other Payroll Payable
00198903	35,561.06	03/15/24	CREATIVE SIGNS & GRAPHICS	30-118-24-1185-4200-724 - Site Improvements
00199058	34,561.06	03/22/24	CREATIVE SIGNS & GRAPHICS	30-118-24-1185-4200-724 - Site Improvements
00198739	11,464.12	03/08/24	CREW GENERAL CONTRACTORS, INC.	30-108-24-1451-4200-724 - Site Improvements
00198739	11,464.12	03/08/24	CREW GENERAL CONTRACTORS, INC.	30-112-24-1451-4200-724 - Site Improvements
00198739	11,464.12	03/08/24	CREW GENERAL CONTRACTORS, INC.	30-120-24-1451-4200-724 - Site Improvements
00198739	11,464.14	03/08/24	CREW GENERAL CONTRACTORS, INC.	30-184-24-1451-4200-724 - Site Improvements
00198904	193.15	03/15/24	CROCKETT, CHELSI	50-708-24-8001-1610-900 - Student Sales
00198818	270.00	03/13/24	CROUCH, JACQUELYN DENE	10-044-24-5365-1000-560 - Tuition
00012045	23,475.00	03/06/24	CRUCIAL LEARNING (VITALSMARTS)	10-830-24-1090-2100-611 - Supplies
00198905	2,452.46	03/15/24	CRUS DISTRIBUTING CO	10-055-24-1180-2700-683 - Repair Parts
00199059	1,468.00	03/22/24	CRUS DISTRIBUTING CO	10-055-24-1180-2700-683 - Repair Parts
00198819	4,025.00	03/13/24	DAEMS, HEATHER MARIE	10-057-24-5665-2200-560 - Tuition
00198906	97.82	03/15/24	DAVENPORT, BRIAN	10-720-24-5053-2200-581 - Travel
00198965	464.85	03/20/24	DAVENPORT, KATRINA	10-044-24-1201-2200-581 - Travel
00198614	9,250.00	03/06/24	DAVE'S BAKING CO	10-24-8140 - Inventory

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00199060	337.68	03/22/24	DAYBELL, FRANK	10-050-24-1177-2600-581 - Travel
00199060	180.25	03/22/24	DAYBELL, FRANK	10-050-24-1177-2600-613 - Staff Food
00198615	118.00	03/06/24	DECKER, SORRINA KJERSTI ROSE	10-702-24-6901-2200-613 - Staff Food
00198907	252.19	03/15/24	DEWSNUP, ASHLEY	10-044-24-5221-2200-581 - Travel
00198616	1,707.00	03/06/24	DEX IMAGING, LLC	10-033-24-1022-2500-615 - Copier Supplies
00198966	2,250.00	03/20/24	DIAMOND FORK MIDDLE SCHOOL	10-315-24-5346-2100-611 - Supplies
00198617	218.89	03/06/24	DIAMOND, KAMEE	10-044-24-1201-2200-581 - Travel
00199113	2,920.42	03/27/24	D & L ELECTRIC CONTROLS CO, INC	10-171-24-1185-2600-668 - Heating and Ventilation Materials
00198618	4,936.59	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-019-24-1184-2600-620 - Natural Gas
00198618	1,962.69	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-034-24-1184-2600-620 - Natural Gas
00198618	4,263.71	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-055-24-1184-2600-620 - Natural Gas
00198618	4,404.66	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-100-24-1184-2600-620 - Natural Gas
00198618	2,242.44	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-102-24-1184-2600-620 - Natural Gas
00198618	2,464.70	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-104-24-1184-2600-620 - Natural Gas
00198618	2,662.06	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-108-24-1184-2600-620 - Natural Gas
00198618	3,768.84	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-112-24-1184-2600-620 - Natural Gas
00198618	4,454.05	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-116-24-1184-2600-620 - Natural Gas
00198618	4,728.17	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-117-24-1184-2600-620 - Natural Gas
00198618	3,931.11	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-118-24-1184-2600-620 - Natural Gas
00198618	3,205.69	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-119-24-1184-2600-620 - Natural Gas
00198618	3,875.05	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-130-24-1184-2600-620 - Natural Gas
00198618	2,869.62	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-136-24-1184-2600-620 - Natural Gas
00198618	2,893.54	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-138-24-1184-2600-620 - Natural Gas
00198618	7,497.47	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-140-24-1184-2600-620 - Natural Gas
00198618	3,922.18	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-142-24-1184-2600-620 - Natural Gas
00198618	3,071.35	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-143-24-1184-2600-620 - Natural Gas
00198618	3,620.64	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-144-24-1184-2600-620 - Natural Gas
00198618	3,564.93	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-148-24-1184-2600-620 - Natural Gas

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00198618	4,115.01	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-156-24-1184-2600-620 - Natural Gas
00198618	3,558.86	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-158-24-1184-2600-620 - Natural Gas
00198618	3,897.84	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-160-24-1184-2600-620 - Natural Gas
00198618	4,515.89	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-164-24-1184-2600-620 - Natural Gas
00198618	3,327.91	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-168-24-1184-2600-620 - Natural Gas
00198618	2,742.49	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-169-24-1184-2600-620 - Natural Gas
00198618	3,759.18	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-170-24-1184-2600-620 - Natural Gas
00198618	3,737.88	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-171-24-1184-2600-620 - Natural Gas
00198618	2,938.17	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-172-24-1184-2600-620 - Natural Gas
00198618	2,850.40	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-180-24-1184-2600-620 - Natural Gas
00198618	3,284.41	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-184-24-1184-2600-620 - Natural Gas
00198618	10,880.69	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-315-24-1184-2600-620 - Natural Gas
00198618	6,013.35	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-340-24-1184-2600-620 - Natural Gas
00198618	7,274.64	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-345-24-1184-2600-620 - Natural Gas
00198618	4,519.75	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-360-24-1184-2600-620 - Natural Gas
00198618	5,046.51	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-380-24-1184-2600-620 - Natural Gas
00198618	8,845.74	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-404-24-1184-2600-620 - Natural Gas
00198618	5,479.50	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-408-24-1184-2600-620 - Natural Gas
00198618	6,434.54	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-416-24-1184-2600-620 - Natural Gas
00198618	5,611.17	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-420-24-1184-2600-620 - Natural Gas
00198618	5,370.31	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-424-24-1184-2600-620 - Natural Gas
00198618	1,376.86	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-640-24-1184-2600-620 - Natural Gas
00198618	13,221.38	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-702-24-1184-2600-620 - Natural Gas
00198618	16,565.64	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-704-24-1184-2600-620 - Natural Gas
00198618	14,528.18	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-706-24-1184-2600-620 - Natural Gas
00198618	17,720.10	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-708-24-1184-2600-620 - Natural Gas
00198618	10,897.43	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-712-24-1184-2600-620 - Natural Gas
00198618	3,125.70	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-720-24-1184-2600-620 - Natural Gas

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00198618	15,175.54	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-746-24-1184-2600-620 - Natural Gas
00198618	8,764.44	03/06/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-830-24-1184-2600-620 - Natural Gas
00198908	99.95	03/15/24	DPF ALTERNATIVES	10-055-24-1180-2700-440 - Equipment Repair Services
00198967	524.26	03/20/24	DPF ALTERNATIVES	10-055-24-1180-2700-440 - Equipment Repair Services
00198496	3,000.00	03/01/24	DRAPER, DEBORAH A	10-24-9599 - CITES Payable
00198619	197.78	03/06/24	DUERSCH, JENNIFER L	10-044-24-5221-2200-581 - Travel
00198620	336.34	03/06/24	DUNCAN, MICHAEL	10-051-24-1051-2300-581 - Travel
00198620	137.25	03/06/24	DUNCAN, MICHAEL	10-051-24-1051-2300-613 - Staff Food
00198497	1,208.00	03/01/24	DURHAM JONES & PINEGAR, P.C.	10-830-24-5710-2200-341 - Legal Services
00198498	275.00	03/01/24	EAST MEADOWS ELEMENTARY SCHOOL	10-044-24-1201-1000-611 - Supplies
00198820	90,000.00	03/13/24	EAST MEADOWS ELEMENTARY SCHOOL	21-24-9118 - East Meadows Elementary
00198573	9.60	03/01/24	EDUCATORS MUTUAL INSURANCE	10-24-9551 - Life Insurance Payable
00198740	1,080.00	03/08/24	EDUSTAFF LLC	10-044-24-1201-1000-320 - Contracted Substitutes
00198740	6,920.00	03/08/24	EDUSTAFF LLC	10-057-24-1059-1000-320 - Contracted Substitutes
00198740	1,390.00	03/08/24	EDUSTAFF LLC	10-057-24-1094-1000-320 - Contracted Substitutes
00198740	1,140.00	03/08/24	EDUSTAFF LLC	10-060-24-6907-1000-320 - Contracted Substitutes
00198740	500.00	03/08/24	EDUSTAFF LLC	10-060-24-6911-1000-320 - Contracted Substitutes
00198740	220.00	03/08/24	EDUSTAFF LLC	10-100-24-1300-1000-320 - Contracted Substitutes
00198740	720.00	03/08/24	EDUSTAFF LLC	10-102-24-1325-1000-320 - Contracted Substitutes
00198740	280.00	03/08/24	EDUSTAFF LLC	10-104-24-1325-1000-320 - Contracted Substitutes
00198740	320.00	03/08/24	EDUSTAFF LLC	10-108-24-1325-1000-320 - Contracted Substitutes
00198740	510.00	03/08/24	EDUSTAFF LLC	10-116-24-1325-1000-320 - Contracted Substitutes
00198740	770.00	03/08/24	EDUSTAFF LLC	10-117-24-7545-1000-320 - Contracted Substitutes
00198740	2,760.00	03/08/24	EDUSTAFF LLC	10-118-24-1300-1000-320 - Contracted Substitutes
00198740	180.00	03/08/24	EDUSTAFF LLC	10-119-24-1300-1000-320 - Contracted Substitutes
00198740	3,010.00	03/08/24	EDUSTAFF LLC	10-119-24-1325-1000-320 - Contracted Substitutes
00198740	530.00	03/08/24	EDUSTAFF LLC	10-120-24-1300-1000-320 - Contracted Substitutes
00198740	2,140.00	03/08/24	EDUSTAFF LLC	10-130-24-1325-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198740	120.00	03/08/24	EDUSTAFF LLC	10-136-24-1325-1000-320 - Contracted Substitutes
00198740	50.00	03/08/24	EDUSTAFF LLC	10-141-24-1325-1000-320 - Contracted Substitutes
00198740	3,360.00	03/08/24	EDUSTAFF LLC	10-142-24-1300-1000-320 - Contracted Substitutes
00198740	250.00	03/08/24	EDUSTAFF LLC	10-143-24-1300-1000-320 - Contracted Substitutes
00198740	240.00	03/08/24	EDUSTAFF LLC	10-148-24-1300-1000-320 - Contracted Substitutes
00198740	220.00	03/08/24	EDUSTAFF LLC	10-156-24-1325-1000-320 - Contracted Substitutes
00198740	290.00	03/08/24	EDUSTAFF LLC	10-158-24-1325-1000-320 - Contracted Substitutes
00198740	740.00	03/08/24	EDUSTAFF LLC	10-160-24-1325-1000-320 - Contracted Substitutes
00198740	360.00	03/08/24	EDUSTAFF LLC	10-164-24-1325-1000-320 - Contracted Substitutes
00198740	1,070.00	03/08/24	EDUSTAFF LLC	10-168-24-1300-1000-320 - Contracted Substitutes
00198740	440.00	03/08/24	EDUSTAFF LLC	10-169-24-1300-1000-320 - Contracted Substitutes
00198740	420.00	03/08/24	EDUSTAFF LLC	10-170-24-1325-1000-320 - Contracted Substitutes
00198740	2,610.00	03/08/24	EDUSTAFF LLC	10-171-24-1300-1000-320 - Contracted Substitutes
00198740	240.00	03/08/24	EDUSTAFF LLC	10-180-24-1325-1000-320 - Contracted Substitutes
00198740	170.00	03/08/24	EDUSTAFF LLC	10-184-24-1300-1000-320 - Contracted Substitutes
00198740	170.00	03/08/24	EDUSTAFF LLC	10-184-24-1325-1000-320 - Contracted Substitutes
00198740	1,180.00	03/08/24	EDUSTAFF LLC	10-315-24-1325-1000-320 - Contracted Substitutes
00198740	640.00	03/08/24	EDUSTAFF LLC	10-340-24-1325-1000-320 - Contracted Substitutes
00198740	230.00	03/08/24	EDUSTAFF LLC	10-380-24-1300-1000-320 - Contracted Substitutes
00198740	1,370.00	03/08/24	EDUSTAFF LLC	10-404-24-1300-1000-320 - Contracted Substitutes
00198740	600.00	03/08/24	EDUSTAFF LLC	10-408-24-1325-1000-320 - Contracted Substitutes
00198740	460.00	03/08/24	EDUSTAFF LLC	10-416-24-1325-1000-320 - Contracted Substitutes
00198740	690.00	03/08/24	EDUSTAFF LLC	10-420-24-1325-1000-320 - Contracted Substitutes
00198740	100.00	03/08/24	EDUSTAFF LLC	10-424-24-1325-1000-320 - Contracted Substitutes
00198740	400.00	03/08/24	EDUSTAFF LLC	10-702-24-1300-1000-320 - Contracted Substitutes
00198740	940.00	03/08/24	EDUSTAFF LLC	10-704-24-1042-1000-320 - Contracted Substitutes
00198740	360.00	03/08/24	EDUSTAFF LLC	10-704-24-1325-1000-320 - Contracted Substitutes
00198740	460.00	03/08/24	EDUSTAFF LLC	10-706-24-1042-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198740	778.75	03/08/24	EDUSTAFF LLC	10-706-24-1325-1000-320 - Contracted Substitutes
00198740	410.00	03/08/24	EDUSTAFF LLC	10-708-24-1325-1000-320 - Contracted Substitutes
00198740	560.00	03/08/24	EDUSTAFF LLC	10-712-24-1300-1000-320 - Contracted Substitutes
00198740	120.00	03/08/24	EDUSTAFF LLC	10-747-24-1042-1000-320 - Contracted Substitutes
00198740	185,818.20	03/08/24	EDUSTAFF LLC	10-830-24-1061-1000-320 - Contracted Substitutes
00198740	4,591.25	03/08/24	EDUSTAFF LLC	10-830-24-1063-1000-320 - Contracted Substitutes
00198740	340.00	03/08/24	EDUSTAFF LLC	10-830-24-5620-1000-320 - Contracted Substitutes
00198740	120.00	03/08/24	EDUSTAFF LLC	23-408-24-1040-1000-320 - Contracted Substitutes
00198740	120.00	03/08/24	EDUSTAFF LLC	23-702-24-1040-1000-320 - Contracted Substitutes
00198740	580.00	03/08/24	EDUSTAFF LLC	23-704-24-1040-1000-320 - Contracted Substitutes
00198740	930.00	03/08/24	EDUSTAFF LLC	23-706-24-1040-1000-320 - Contracted Substitutes
00198740	890.00	03/08/24	EDUSTAFF LLC	23-708-24-1040-1000-320 - Contracted Substitutes
00198740	1,440.00	03/08/24	EDUSTAFF LLC	23-712-24-1040-1000-320 - Contracted Substitutes
00198740	120.00	03/08/24	EDUSTAFF LLC	23-720-24-1040-1000-320 - Contracted Substitutes
00199061	16,080.00	03/22/24	EDUSTAFF LLC	10-044-24-1201-1000-320 - Contracted Substitutes
00199061	19,580.00	03/22/24	EDUSTAFF LLC	10-057-24-1059-1000-320 - Contracted Substitutes
00199061	570.00	03/22/24	EDUSTAFF LLC	10-057-24-1094-1000-320 - Contracted Substitutes
00199061	940.00	03/22/24	EDUSTAFF LLC	10-057-24-1096-1000-320 - Contracted Substitutes
00199061	440.00	03/22/24	EDUSTAFF LLC	10-060-24-6907-1000-320 - Contracted Substitutes
00199061	830.00	03/22/24	EDUSTAFF LLC	10-060-24-6911-1000-320 - Contracted Substitutes
00199061	500.00	03/22/24	EDUSTAFF LLC	10-100-24-1300-1000-320 - Contracted Substitutes
00199061	630.00	03/22/24	EDUSTAFF LLC	10-102-24-1325-1000-320 - Contracted Substitutes
00199061	1,250.00	03/22/24	EDUSTAFF LLC	10-104-24-1325-1000-320 - Contracted Substitutes
00199061	240.00	03/22/24	EDUSTAFF LLC	10-108-24-1325-1000-320 - Contracted Substitutes
00199061	1,160.00	03/22/24	EDUSTAFF LLC	10-112-24-1325-1000-320 - Contracted Substitutes
00199061	500.00	03/22/24	EDUSTAFF LLC	10-116-24-1325-1000-320 - Contracted Substitutes
00199061	480.00	03/22/24	EDUSTAFF LLC	10-117-24-7545-1000-320 - Contracted Substitutes
00199061	500.00	03/22/24	EDUSTAFF LLC	10-118-24-1300-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00199061	180.00	03/22/24	EDUSTAFF LLC	10-119-24-1300-1000-320 - Contracted Substitutes
00199061	360.00	03/22/24	EDUSTAFF LLC	10-120-24-1300-1000-320 - Contracted Substitutes
00199061	500.00	03/22/24	EDUSTAFF LLC	10-130-24-1325-1000-320 - Contracted Substitutes
00199061	470.00	03/22/24	EDUSTAFF LLC	10-136-24-1325-1000-320 - Contracted Substitutes
00199061	750.00	03/22/24	EDUSTAFF LLC	10-138-24-1300-1000-320 - Contracted Substitutes
00199061	730.00	03/22/24	EDUSTAFF LLC	10-140-24-1325-1000-320 - Contracted Substitutes
00199061	670.00	03/22/24	EDUSTAFF LLC	10-141-24-1325-1000-320 - Contracted Substitutes
00199061	1,430.00	03/22/24	EDUSTAFF LLC	10-142-24-1300-1000-320 - Contracted Substitutes
00199061	790.00	03/22/24	EDUSTAFF LLC	10-143-24-1300-1000-320 - Contracted Substitutes
00199061	300.00	03/22/24	EDUSTAFF LLC	10-144-24-1325-1000-320 - Contracted Substitutes
00199061	120.00	03/22/24	EDUSTAFF LLC	10-148-24-1300-1000-320 - Contracted Substitutes
00199061	860.00	03/22/24	EDUSTAFF LLC	10-156-24-1325-1000-320 - Contracted Substitutes
00199061	290.00	03/22/24	EDUSTAFF LLC	10-158-24-1325-1000-320 - Contracted Substitutes
00199061	1,590.00	03/22/24	EDUSTAFF LLC	10-160-24-1325-1000-320 - Contracted Substitutes
00199061	170.00	03/22/24	EDUSTAFF LLC	10-160-24-5710-1000-320 - Contracted Substitutes
00199061	360.00	03/22/24	EDUSTAFF LLC	10-164-24-1325-1000-320 - Contracted Substitutes
00199061	1,610.00	03/22/24	EDUSTAFF LLC	10-168-24-1300-1000-320 - Contracted Substitutes
00199061	1,210.00	03/22/24	EDUSTAFF LLC	10-169-24-1300-1000-320 - Contracted Substitutes
00199061	110.00	03/22/24	EDUSTAFF LLC	10-170-24-1325-1000-320 - Contracted Substitutes
00199061	590.00	03/22/24	EDUSTAFF LLC	10-171-24-1300-1000-320 - Contracted Substitutes
00199061	340.00	03/22/24	EDUSTAFF LLC	10-172-24-1325-1000-320 - Contracted Substitutes
00199061	1,590.00	03/22/24	EDUSTAFF LLC	10-180-24-1325-1000-320 - Contracted Substitutes
00199061	60.00	03/22/24	EDUSTAFF LLC	10-180-24-5710-1000-320 - Contracted Substitutes
00199061	660.00	03/22/24	EDUSTAFF LLC	10-184-24-1325-1000-320 - Contracted Substitutes
00199061	240.00	03/22/24	EDUSTAFF LLC	10-315-24-1325-1000-320 - Contracted Substitutes
00199061	580.00	03/22/24	EDUSTAFF LLC	10-340-24-1325-1000-320 - Contracted Substitutes
00199061	420.00	03/22/24	EDUSTAFF LLC	10-345-24-1325-1000-320 - Contracted Substitutes
00199061	360.00	03/22/24	EDUSTAFF LLC	10-360-24-1325-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00199061	50.00	03/22/24	EDUSTAFF LLC	10-380-24-1300-1000-320 - Contracted Substitutes
00199061	1,590.00	03/22/24	EDUSTAFF LLC	10-404-24-1300-1000-320 - Contracted Substitutes
00199061	1,690.00	03/22/24	EDUSTAFF LLC	10-408-24-1325-1000-320 - Contracted Substitutes
00199061	1,120.00	03/22/24	EDUSTAFF LLC	10-416-24-1325-1000-320 - Contracted Substitutes
00199061	1,180.00	03/22/24	EDUSTAFF LLC	10-420-24-1325-1000-320 - Contracted Substitutes
00199061	60.00	03/22/24	EDUSTAFF LLC	10-424-24-1042-1000-320 - Contracted Substitutes
00199061	950.00	03/22/24	EDUSTAFF LLC	10-424-24-1325-1000-320 - Contracted Substitutes
00199061	60.00	03/22/24	EDUSTAFF LLC	10-702-24-1042-1000-320 - Contracted Substitutes
00199061	1,100.00	03/22/24	EDUSTAFF LLC	10-702-24-1300-1000-320 - Contracted Substitutes
00199061	220.00	03/22/24	EDUSTAFF LLC	10-704-24-1042-1000-320 - Contracted Substitutes
00199061	1,620.00	03/22/24	EDUSTAFF LLC	10-704-24-1325-1000-320 - Contracted Substitutes
00199061	1,250.00	03/22/24	EDUSTAFF LLC	10-706-24-1325-1000-320 - Contracted Substitutes
00199061	280.00	03/22/24	EDUSTAFF LLC	10-708-24-1325-1000-320 - Contracted Substitutes
00199061	800.00	03/22/24	EDUSTAFF LLC	10-712-24-1042-1000-320 - Contracted Substitutes
00199061	920.00	03/22/24	EDUSTAFF LLC	10-712-24-1300-1000-320 - Contracted Substitutes
00199061	360.00	03/22/24	EDUSTAFF LLC	10-720-24-5053-1000-320 - Contracted Substitutes
00199061	240.00	03/22/24	EDUSTAFF LLC	10-747-24-1042-1000-320 - Contracted Substitutes
00199061	194,779.26	03/22/24	EDUSTAFF LLC	10-830-24-1061-1000-320 - Contracted Substitutes
00199061	4,491.50	03/22/24	EDUSTAFF LLC	10-830-24-1063-1000-320 - Contracted Substitutes
00199061	420.00	03/22/24	EDUSTAFF LLC	23-702-24-1040-1000-320 - Contracted Substitutes
00199061	800.00	03/22/24	EDUSTAFF LLC	23-704-24-1040-1000-320 - Contracted Substitutes
00199061	580.00	03/22/24	EDUSTAFF LLC	23-706-24-1040-1000-320 - Contracted Substitutes
00199061	120.00	03/22/24	EDUSTAFF LLC	23-708-24-1040-1000-320 - Contracted Substitutes
00199061	1,130.00	03/22/24	EDUSTAFF LLC	23-712-24-1040-1000-320 - Contracted Substitutes
00198909	31.09	03/15/24	EDVALSON, JENIFER	10-044-24-5221-2200-581 - Travel
00198621	45.00	03/06/24	ELLIOTT, KATHERINE JOANNE	10-830-24-5645-2200-560 - Tuition
00198968	4,657.26	03/20/24	EMBRACE	10-044-24-1250-2500-325 - Contracted Services
00198879	315.46	03/08/24	EMI HEALTH	10-24-9548 - Dental Insurance Payable

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198880	107,399.39	03/08/24	EMI HEALTH	10-24-9548 - Dental Insurance Payable
00198580	310,738.12	03/01/24	EMPOWER RETIREMENT	10-24-9539 - 403(b) Plan Payable
00012035	6,030.55	03/01/24	EMS LINQ, INC	10-014-24-1014-2500-611 - Supplies
00012035	1,475.00	03/01/24	EMS LINQ, INC	10-015-24-1015-2500-611 - Supplies
00198910	7.00	03/15/24	ENTERPRISE FM TRUST	10-011-24-1011-2600-442 - Vehicle Maintenance and Repair Services
00198910	441.02	03/15/24	ENTERPRISE FM TRUST	10-011-24-1011-2600-455 - Vehicles Leases
00198910	14.00	03/15/24	ENTERPRISE FM TRUST	10-050-24-1177-2600-442 - Vehicle Maintenance and Repair Services
00198910	681.50	03/15/24	ENTERPRISE FM TRUST	10-050-24-1177-2600-455 - Vehicles Leases
00198910	207.85	03/15/24	ENTERPRISE FM TRUST	10-055-24-1180-2700-442 - Vehicle Maintenance and Repair Services
00198910	1,129.15	03/15/24	ENTERPRISE FM TRUST	10-055-24-1180-2700-455 - Vehicles Leases
00198910	35.00	03/15/24	ENTERPRISE FM TRUST	10-060-24-6915-2600-442 - Vehicle Maintenance and Repair Services
00198910	3,251.72	03/15/24	ENTERPRISE FM TRUST	10-060-24-6915-2600-455 - Vehicles Leases
00198910	8,878.63	03/15/24	ENTERPRISE FM TRUST	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198910	471.18	03/15/24	ENTERPRISE FM TRUST	10-830-24-5070-2600-442 - Vehicle Maintenance and Repair Services
00198910	11,970.04	03/15/24	ENTERPRISE FM TRUST	10-830-24-5070-2600-455 - Vehicles Leases
00198910	196.00	03/15/24	ENTERPRISE FM TRUST	50-077-24-8001-2600-442 - Vehicle Maintenance
00198910	7,952.65	03/15/24	ENTERPRISE FM TRUST	50-077-24-8001-2600-455 - Vehicles Leases
00198622	79.80	03/06/24	ERICKSON, TIFFANY	10-044-24-5221-2200-581 - Travel
00199114	233.90	03/27/24	ERNST, TIM (CLARENCE)	10-042-24-1057-2500-581 - Travel
00198623	118.46	03/06/24	EVANS, ZACHARY TAYLOR	10-044-24-5221-2200-581 - Travel
00198969	380.00	03/20/24	EXIT LIGHT CO., INC, THE	10-066-24-1185-2600-673 - Electrical Materials
00199062	2,965.50	03/22/24	EXPLORE LEARNING LLC	10-116-24-1325-1000-325 - Contracted Services
00199115	105.00	03/27/24	EYRING, RORY	10-708-24-6903-2200-613 - Staff Food
00198624	11,926.00	03/06/24	EZE ATHLETICS, LLC	10-702-24-1042-1000-731 - Equipment
00198625	270.68	03/06/24	FAUX, CATRYNA MAXINE	10-044-24-5221-2200-581 - Travel
00198821	43.66	03/13/24	FEDEX	10-360-24-6860-1000-611 - Supplies
00198911	31.49	03/15/24	FERNANDEZ, SONIA	10-044-24-5365-2200-581 - Travel
00198881	11,792.34	03/08/24	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-24-9549 - Vision Insurance Payable

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00198882	58.41	03/08/24	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-24-9549 - Vision Insurance Payable
00198499	448.20	03/01/24	FILTER SERVICE & TESTING CORP	10-172-24-1185-2600-661 - Lights and Filters
00198626	430.20	03/06/24	FILTER SERVICE & TESTING CORP	10-141-24-1185-2600-661 - Lights and Filters
00198741	582.00	03/08/24	FILTER SERVICE & TESTING CORP	10-130-24-1185-2600-661 - Lights and Filters
00198912	855.60	03/15/24	FILTER SERVICE & TESTING CORP	10-116-24-1185-2600-661 - Lights and Filters
00198912	1,435.20	03/15/24	FILTER SERVICE & TESTING CORP	10-118-24-1185-2600-661 - Lights and Filters
00199063	120.00	03/22/24	FIRSTNET	10-011-24-1011-2300-530 - Communication Services
00199063	180.00	03/22/24	FIRSTNET	10-012-24-1012-2500-530 - Communication Services
00199063	120.00	03/22/24	FIRSTNET	10-015-24-1015-2500-530 - Communication Services
00199063	120.00	03/22/24	FIRSTNET	10-034-24-1178-2600-530 - Communication Services
00199063	280.04	03/22/24	FIRSTNET	10-042-24-1057-2500-530 - Communication Services
00199063	60.00	03/22/24	FIRSTNET	10-044-24-1201-2300-530 - Communication Services
00199063	420.00	03/22/24	FIRSTNET	10-050-24-1177-2600-530 - Communication Services
00199063	180.00	03/22/24	FIRSTNET	10-051-24-1051-2300-530 - Communication Services
00199063	60.00	03/22/24	FIRSTNET	10-055-24-1180-2700-530 - Communication Services
00199063	120.00	03/22/24	FIRSTNET	10-057-24-1054-2200-530 - Communication Services
00199063	60.00	03/22/24	FIRSTNET	10-060-24-6915-2400-530 - Communication Services
00199063	1,756.51	03/22/24	FIRSTNET	10-066-24-1185-2600-530 - Communication Services
00199063	2,807.01	03/22/24	FIRSTNET	10-830-24-1050-2400-530 - Communication Services
00012046	1,378.36	03/06/24	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-24-1180-2700-683 - Repair Parts
00012068	148.26	03/13/24	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-24-1180-2700-683 - Repair Parts
00012087	2,385.29	03/20/24	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-24-1180-2700-440 - Equipment Repair Services
00012108	69.12	03/27/24	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-24-1180-2700-683 - Repair Parts
00198970	2,070.93	03/20/24	FLYNN EDUCATIONAL CONSULTING INC	10-057-24-1059-2400-581 - Travel
00198970	23,000.00	03/20/24	FLYNN EDUCATIONAL CONSULTING INC	10-830-24-5644-2200-325 - Contracted Services
00198822	110,000.00	03/13/24	FOOTHILLS ELEMENTARY SCHOOL	21-24-9119 - Foothills Elementary
00198627	28.00	03/06/24	FOX, CELESTE	50-143-24-8001-1610-900 - Student Sales
00198500	4,025.00	03/01/24	FUHRIMAN, BAYLEE	10-057-24-5665-2200-560 - Tuition

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00198823	2,072.80	03/13/24	FUNFINITY	10-057-24-1054-2200-611 - Supplies
00198824	19,427.50	03/13/24	FUNFINITY	10-005-24-1005-2300-849 - Employee Recognition
00198628	118.00	03/06/24	GARLICK, STEWART T	10-702-24-6901-2200-613 - Staff Food
00198825	4,632.76	03/13/24	GARRETT & COMPANY INC	10-119-24-1017-2600-731 - Equipment
00198501	176.72	03/01/24	GARRETT, MELIA	10-044-24-1201-2200-581 - Travel
00198742	21,461.07	03/08/24	GENCOMM	30-019-24-1193-4500-731 - Equipment
00198702	6,126.88	03/01/24	GEN DIGITAL INC	10-24-9555 - Other Payroll Payable
00198826	2,250.00	03/13/24	GENEVA ROCK PRODUCTS INC	10-712-24-6140-4500-724 - Site Improvements
00198971	281.40	03/20/24	GILES, EMILY S	10-044-24-1201-2200-581 - Travel
00199116	138.39	03/27/24	GILLESPIE, JETHRO	10-702-24-1300-2200-330 - Training and Development
00199116	355.50	03/27/24	GILLESPIE, JETHRO	10-702-24-1300-2200-613 - Staff Food
00198629	220.92	03/06/24	GLEDHILL, CELESTE	10-057-24-1054-2200-581 - Travel
00199064	337.68	03/22/24	GLEDHILL, MATTHEW S	10-050-24-1177-2600-581 - Travel
00199064	180.25	03/22/24	GLEDHILL, MATTHEW S	10-050-24-1177-2600-613 - Staff Food
00198743	57,915.71	03/08/24	GOSHEN ELEMENTARY SCHOOL	21-24-9120 - Goshen Elementary
00198744	447.56	03/08/24	GRAHAM, JOSEPH HYRAM	10-042-24-1057-2500-581 - Travel
00198502	657.00	03/01/24	GRAINGER, W W-INC	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00198502	109.80	03/01/24	GRAINGER, W W-INC	10-066-24-1185-2600-686 - HVAC Tools
00198502	4,655.70	03/01/24	GRAINGER, W W-INC	10-24-8140 - Inventory
00198630	106.16	03/06/24	GRAINGER, W W-INC	10-404-24-1185-2600-668 - Heating and Ventilation Materials
00198827	1,813.55	03/13/24	GRAINGER, W W-INC	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00198827	89.81	03/13/24	GRAINGER, W W-INC	10-708-24-1046-1000-731 - Equipment
00198972	565.66	03/20/24	GRAINGER, W W-INC	10-066-24-1185-2600-440 - Equipment Repair and Inspection Services
00198972	34.88	03/20/24	GRAINGER, W W-INC	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00198972	6.08	03/20/24	GRAINGER, W W-INC	10-708-24-1046-1000-731 - Equipment
00199065	122.92	03/22/24	GRAINGER, W W-INC	10-416-24-1185-2600-668 - Heating and Ventilation Materials
00199065	55.61	03/22/24	GRAINGER, W W-INC	10-704-24-1185-2600-668 - Heating and Ventilation Materials
00199117	353.54	03/27/24	GRAINGER, W W-INC	10-066-24-1185-2600-668 - Heating and Ventilation Materials

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00199117	114.11	03/27/24	GRAINGER, W W-INC	10-066-24-1185-2600-686 - HVAC Tools
00199117	7.63	03/27/24	GRAINGER, W W-INC	10-708-24-1046-1000-731 - Equipment
00198913	145.86	03/15/24	GRAVES, TANNIS MARIE	10-044-24-5365-2200-581 - Travel
00198914	482.00	03/15/24	GSBS ARCHITECTS	30-108-24-1451-4200-724 - Site Improvements
00198914	482.00	03/15/24	GSBS ARCHITECTS	30-112-24-1451-4200-724 - Site Improvements
00198914	482.00	03/15/24	GSBS ARCHITECTS	30-120-24-1451-4200-724 - Site Improvements
00198914	482.00	03/15/24	GSBS ARCHITECTS	30-184-24-1451-4200-724 - Site Improvements
00199066	90.00	03/22/24	HAINES, NATHAN DOUGLAS	10-057-24-1094-2200-325 - Contracted Services
00198828	90.00	03/13/24	HAIR, RONDA	10-060-24-6904-2200-613 - Staff Food
00199118	105.00	03/27/24	HAIR, RONDA	10-747-24-6600-2200-613 - Staff Food
00198631	40.00	03/06/24	HALLOWS, MCKAYLA	10-060-24-6911-2200-330 - Training and Development
00198746	118.00	03/08/24	HALLOWS, MCKAYLA	10-712-24-6901-2200-613 - Staff Food
00199067	90.00	03/22/24	HALL, ROSALIND BETH	10-057-24-1094-2200-325 - Contracted Services
00198745	258.75	03/08/24	HALL, TARA CHRISTINE	10-057-24-1059-2200-613 - Staff Food
00198915	119.73	03/15/24	HAMILTON, DIANE	10-044-24-1201-2200-581 - Travel
00198829	169.64	03/13/24	HANKS, ZACK	10-042-24-1057-2500-581 - Travel
00198916	24.97	03/15/24	HANSEN, ALICIA DAWN	10-044-24-1201-2200-581 - Travel
00198830	40.00	03/13/24	HANSEN, ELIZABETH DIANE	10-060-24-6911-2200-330 - Training and Development
00198830	106.66	03/13/24	HANSEN, ELIZABETH DIANE	10-060-24-6911-2200-581 - Travel
00198830	115.00	03/13/24	HANSEN, ELIZABETH DIANE	10-060-24-6911-2200-810 - Dues and Subscriptions
00198503	290.78	03/01/24	HANSEN, RORY	10-057-24-1096-2200-581 - Travel
00198831	312.22	03/13/24	HANSEN, RORY	10-057-24-1054-2200-581 - Travel
00198570	296.25	03/04/24	HARBISON, JAMEL	10-712-24-1042-2200-613 - Staff Food
00199119	105.00	03/27/24	HARMER, CHET DALE	10-747-24-6600-2200-613 - Staff Food
00198574	17,425.82	03/01/24	HARTFORD	10-24-9551 - Life Insurance Payable
00198575	29,915.02	03/01/24	HARTFORD	10-24-9550 - Disability Insurance Payable
00198576	60,610.15	03/01/24	HARTFORD	10-24-9551 - Life Insurance Payable
00198504	118.06	03/01/24	HATFIELD, HEIDI	10-044-24-1201-2200-581 - Travel

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00199120	123.00	03/27/24	HEAPS, SHERRY S	10-704-24-6904-2200-613 - Staff Food
00198632	123.00	03/06/24	HEATH, ALLISON AILEEN	10-708-24-6904-2200-613 - Food for Staff
00198973	329.64	03/20/24	HEATON, ADAM	10-055-24-1180-2700-581 - Travel
00198973	152.25	03/20/24	HEATON, ADAM	10-055-24-1180-2700-613 - Staff Food
00012047	50.70	03/06/24	HENRY SCHEIN, INC	10-050-24-1177-2600-611 - Supplies
00198633	62,360.35	03/06/24	HOBBLE CREEK ELEMENTARY	21-24-9130 - Hobble Creek Elementary
00198974	176.34	03/20/24	HOME DEPOT	10-066-24-1185-2600-686 - HVAC Tools
00012036	126.50	03/01/24	HONEY BUCKET	10-060-24-6100-1000-325 - Contracted Services
00012069	115.00	03/13/24	HONEY BUCKET	10-060-24-6100-1000-325 - Contracted Services
00198703	2,792.70	03/01/24	HORACE MANN LIFE INSURANCE COMPANY	10-24-9551 - Life Insurance Payable
00198747	8,268.48	03/08/24	HORMEL FOODS SALES, LLC	50-077-24-8001-3100-630 - Food
00198748	118.00	03/08/24	HOUSTON, HOWARD	10-704-24-6901-2200-613 - Staff Food
00198505	138.39	03/01/24	HULLINGER, KIRSTEN	10-404-24-1300-2200-581 - Travel
00198505	327.75	03/01/24	HULLINGER, KIRSTEN	10-404-24-1300-2200-613 - Staff Food
00199068	1,188.04	03/22/24	HULLINGER, KIRSTEN	10-404-24-1300-2200-581 - Travel
00198506	467.49	03/01/24	HUMPHRIES INC	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00198506	25.99	03/01/24	HUMPHRIES INC	10-066-24-1185-2600-686 - HVAC Tools
00198832	839.85	03/13/24	ICON GLASS, LLC	10-055-24-1180-2700-683 - Repair Parts
00199069	40.00	03/22/24	IDEAL MACHINE & MFG CO	10-066-24-1185-2600-674 - Grounds Materials
00012088	5,950.00	03/20/24	IDEMIA IDENTITY & SECURITY USA LLC	10-015-24-1015-2500-731 - Equipment
00012048	1,071.68	03/06/24	IML SECURITY SUPPLY	10-340-24-1043-1000-731 - Equipment
00198634	82,020.00	03/06/24	INFINITY TOURS & EVENTS, LLC	10-712-24-1042-2700-516 - Activity Trips
00198975	2,945.00	03/20/24	INFINITY TOURS & EVENTS, LLC	10-702-24-1042-2700-516 - Activity Trips
00198975	44,512.00	03/20/24	INFINITY TOURS & EVENTS, LLC	10-704-24-1042-2200-581 - Travel - Others
00199121	103,490.00	03/27/24	INFINITY TOURS & EVENTS, LLC	10-706-24-1042-2200-581 - Travel - Others
00198635	3,775.00	03/06/24	INTERMOUNTAIN CODE LLC	30-720-24-1470-4200-462 - Site Preparation Services
00012077	214.00	03/15/24	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-24-1180-2700-683 - Repair Parts
00012103	104.00	03/22/24	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-24-1180-2700-683 - Repair Parts

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00012109	538.00	03/27/24	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-24-1180-2700-683 - Repair Parts
00198749	381.98	03/08/24	INTERMOUNTAIN FARMER ASSN	10-706-24-1185-2600-674 - Grounds Materials
00198917	365.00	03/15/24	INTERMOUNTAIN WORKMED	10-055-24-1180-2700-352 - Drug Testing
00198561	553.37	03/01/24	INTERNAL REVENUE SERVICE CENTER	10-24-9553 - Garnishments Payable
00198976	382.64	03/20/24	INTERSTATE BATTERY SYSTEM	10-066-24-1185-2600-674 - Grounds Materials
00012070	540.00	03/13/24	INTERWEST INTERPRETING INC	10-012-24-1013-2500-326 - Contracted Services for Parents
00198636	115.00	03/06/24	INTERWEST REFRIGERATION LLC	10-042-24-1057-2500-325 - Contracted Services
00198636	230.00	03/06/24	INTERWEST REFRIGERATION LLC	10-050-24-1177-2600-325 - Contracted Services
00198636	195.00	03/06/24	INTERWEST REFRIGERATION LLC	10-057-24-1054-2200-325 - Contracted Services
00198636	115.00	03/06/24	INTERWEST REFRIGERATION LLC	10-060-24-6915-2600-325 - Contracted Services
00198750	182.64	03/08/24	JACOBSON, TIFFANY COOK	10-057-24-1054-2200-581 - Travel
00198562	760.00	03/01/24	JENSEN & SULLIVAN LLC	10-24-9553 - Garnishments Payable
00199122	123.00	03/27/24	JENSON, ABIGAIL RUE	10-704-24-6904-2200-613 - Staff Food
00198507	438.24	03/01/24	JOHNSON, CASEY	10-044-24-1201-2200-581 - Travel
00198563	418.64	03/01/24	JOHNSON MARK, LLC	10-24-9553 - Garnishments Payable
00198833	270.00	03/13/24	JOHNSON, MICHAEL LEED	10-044-24-5365-1000-560 - Tuition
00198977	163.41	03/20/24	JOHNSON, MORGAN	10-044-24-1201-2200-581 - Travel
00198637	276.00	03/06/24	JOHNSON, TANNER D	10-404-24-1300-2200-613 - Staff Food
00198751	47.00	03/08/24	JONES, BLAKE	50-180-24-8001-1610-900 - Student Sales
00198508	313.45	03/01/24	JONES, MARK DEAN	10-044-24-1201-2200-581 - Travel
00012058	1,037.00	03/08/24	JONES PAINT AND GLASS	50-712-24-8001-3100-440 - Equipment Repair Services
00198638	17.49	03/06/24	JORDAN, TERESA	10-118-24-1325-2200-581 - Travel
00198638	178.75	03/06/24	JORDAN, TERESA	10-118-24-1325-2200-613 - Staff Food
00198978	2,020.94	03/20/24	JOSTENS	10-053-24-1053-2400-611 - Graduation Supplies
00199070	1,139.50	03/22/24	JOSTENS	10-053-24-1053-2400-611 - Graduation Supplies
00199071	1,053.50	03/22/24	JOSTENS	10-053-24-1053-2400-611 - Graduation Supplies
00199072	999.75	03/22/24	JOSTENS	10-053-24-1053-2400-611 - Graduation Supplies
00198834	951.60	03/13/24	KARCHER NORTH AMERICA, INC.	10-066-24-1185-2600-440 - Equipment Repair and Inspection Services

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00198979	293.04	03/20/24	KARCHER NORTH AMERICA, INC.	10-066-24-1185-2600-440 - Equipment Repair and Inspection Services
00198639	129.91	03/06/24	KAY, NEELEY	10-044-24-1201-2200-581 - Travel
00198640	123.00	03/06/24	KELLY, KRIS	10-712-24-6904-2200-613 - Staff Food
00012078	5,095.69	03/15/24	KENWORTH SALES CO, INC	10-055-24-1180-2700-683 - Repair Parts
00012089	305.57	03/20/24	KENWORTH SALES CO, INC	10-055-24-1180-2700-683 - Repair Parts
00198752	71.69	03/08/24	KIDD, KAREN MARIE	10-057-24-1096-2200-581 - Travel
00198835	14.81	03/13/24	KIMBALL, SUZANNE	10-057-24-1059-2200-581 - Travel
00198835	153.00	03/13/24	KIMBALL, SUZANNE	10-057-24-1059-2200-613 - Staff Food
00198509	276.00	03/01/24	KING, BRADEN SHANE	10-404-24-1300-2200-613 - Staff Food
00198641	2,474.41	03/06/24	KITCHEN RESTOCK	50-116-24-8001-3100-731 - Equipment
00198836	270.00	03/13/24	KNOEBEL, AMANDA KRISTIN	10-044-24-5365-1000-560 - Tuition
00198642	123.00	03/06/24	KNOTTS, JESSICA LEANN	10-702-24-6904-2200-613 - Staff Food
00198564	711.34	03/01/24	KOFFORD, QUINN M	10-24-9553 - Garnishments Payable
00198565	398.07	03/01/24	KOFFORD, QUINN M	10-24-9553 - Garnishments Payable
00199073	128.50	03/22/24	KRAUSE, KRISTIE	50-706-24-8001-1610-900 - Student Sales
00198980	1,413.47	03/20/24	LAIRD, CODY S	10-830-24-5645-2200-560 - Tuition
00199074	20.00	03/22/24	LAMB, MONICA	50-706-24-8001-1610-900 - Student Sales
00012049	1,185.04	03/06/24	LAMONICA'S RESTAURANT EQUIPMENT	50-158-24-8001-3100-440 - Equipment Repair Services
00012049	689.50	03/06/24	LAMONICA'S RESTAURANT EQUIPMENT	50-702-24-8001-3100-440 - Equipment Repair Services
00012104	231.40	03/22/24	LAMONICA'S RESTAURANT EQUIPMENT	50-380-24-8001-3100-440 - Equipment Repair Services
00198643	15,000.00	03/06/24	LANDMARK HIGH SCHOOL	10-720-24-1100-1000-611 - Supplies
00198981	229.81	03/20/24	LANGFORD, MEGAN	10-044-24-1201-2200-581 - Travel
00198837	270.00	03/13/24	LARSEN, ANGELA FELSTED	10-044-24-5365-1000-560 - Tuition
00198644	54,000.00	03/06/24	LARSEN ELEMENTARY SCHOOL	21-24-9136 - Larsen Elementary
00198838	270.00	03/13/24	LARSEN, MARY	10-044-24-5365-1000-560 - Tuition
00198918	341.03	03/15/24	LARSEN, MIKE (DIRECTOR)	10-015-24-1015-2500-581 - Travel
00198918	111.25	03/15/24	LARSEN, MIKE (DIRECTOR)	10-015-24-1015-2500-613 - Staff Food
00012059	576.01	03/08/24	LAWSON PRODUCTS INC	10-066-24-1185-2600-674 - Grounds Materials

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00012079	843.55	03/15/24	LAWSON PRODUCTS INC	10-055-24-1180-2700-615 - Bus Shop Supplies
00198645	57.99	03/06/24	LEFEVRE, WENDY	10-057-24-1054-2200-581 - Travel
00198704	191.40	03/01/24	LEGALSHIELD	10-24-9555 - Other Payroll Payable
00198511	261.17	03/01/24	LES OLSON COMPANY	10-055-24-1180-2700-330 - Training and Development
00198646	88.00	03/06/24	LES OLSON COMPANY	10-034-24-1178-2600-440 - Equipment Repair Services
00198839	1,471.81	03/13/24	LES OLSON COMPANY	10-033-24-1022-2500-615 - Copier Supplies
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-104-24-1043-1000-731 - Equipment
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-108-24-1043-1000-731 - Equipment
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-119-24-1043-1000-731 - Equipment
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-130-24-1043-1000-731 - Equipment
00198839	887.16	03/13/24	LES OLSON COMPANY	10-143-24-1035-1000-731 - Equipment
00198839	3,774.32	03/13/24	LES OLSON COMPANY	10-158-24-1043-1000-731 - Equipment
00198839	2,052.99	03/13/24	LES OLSON COMPANY	10-169-24-1035-1000-731 - Equipment
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-171-24-1043-1000-731 - Equipment
00198839	5,161.48	03/13/24	LES OLSON COMPANY	10-315-24-1043-1000-731 - Equipment
00198839	1,387.16	03/13/24	LES OLSON COMPANY	10-424-24-1043-1000-731 - Equipment
00198839	5,066.10	03/13/24	LES OLSON COMPANY	30-830-24-1185-4500-731 - Equipment
00198919	1,310.98	03/15/24	LES OLSON COMPANY	10-055-24-1180-2700-330 - Training and Development
00198982	286.62	03/20/24	LES OLSON COMPANY	10-033-24-1022-2500-615 - Copier Supplies
00199123	88.00	03/27/24	LES OLSON COMPANY	10-034-24-1178-2600-440 - Equipment Repair Services
00199123	887.16	03/27/24	LES OLSON COMPANY	10-424-24-1043-1000-731 - Equipment
00199123	3,687.83	03/27/24	LES OLSON COMPANY	10-747-24-1043-1000-731 - Equipment
00199123	1,000.00	03/27/24	LES OLSON COMPANY	30-830-24-1185-4500-731 - Equipment
00198647	40.00	03/06/24	LEWIS, TYLER	10-060-24-6911-2200-330 - Training and Development
00198647	53.06	03/06/24	LEWIS, TYLER	10-060-24-6911-2200-581 - Travel
00198983	109.60	03/20/24	LGG INDUSTRIAL, INC.	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00199124	78.15	03/27/24	LGG INDUSTRIAL, INC.	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00199124	56.68	03/27/24	LGG INDUSTRIAL, INC.	10-404-24-1185-2600-674 - Grounds Materials

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00198512	36.11	03/01/24	LIDDIARD, JORY A	10-044-24-1201-2200-581 - Travel
00198648	118.00	03/06/24	LIDDIARD, KAYLEE	10-708-24-6901-2200-613 - Staff Food
00199125	149.00	03/27/24	LIDDIARD, KAYLEE	10-708-24-6901-2200-613 - Staff Food
00198840	8,159.15	03/13/24	LITTLE BEE SPEECH CO	10-044-24-1201-1000-736 - Technology Software
00198920	61.75	03/15/24	LITTLEDIKE, PAIGE	50-702-24-8001-1610-900 - Student Sales
00199126	6,942.15	03/27/24	LOGO IT ON	10-24-9599 - CITES Payable
00198753	398.00	03/08/24	LOOSE IN THE LAB	10-057-24-7560-2200-611 - Supplies
00198984	726.58	03/20/24	LOVELAND, BREEANA	10-044-24-1201-2200-581 - Travel
00198513	138.39	03/01/24	LOVELESS, NICOLE	10-404-24-1300-2200-581 - Travel
00198513	276.00	03/01/24	LOVELESS, NICOLE	10-404-24-1300-2200-613 - Staff Food
00198754	63.52	03/08/24	LOWE'S HARDWARE INC	10-066-24-1185-2600-681 - Cabinetry Tools
00198985	47.07	03/20/24	LOWE'S HARDWARE INC	10-650-24-1201-1000-731 - Equipment
00199075	56.04	03/22/24	LOWE'S HARDWARE INC	10-156-24-1185-2600-672 - Carpentry Materials
00198921	284.15	03/15/24	LUNDELL, TARA	10-044-24-1201-2200-581 - Travel
00198510	-18.31	03/01/24	L&W SUPPLY BUILDING SPECIALTIES	10-066-24-1185-2600-683 - Carpentry Tools
00198510	1,264.08	03/01/24	L&W SUPPLY BUILDING SPECIALTIES	30-104-24-1475-4700-723 - Site Improvements
00198649	101.04	03/06/24	MAGOFFIN, BRADY	10-044-24-5365-2200-581 - Travel
00199076	90.00	03/22/24	MANNING, TREVOR ISAAC	10-057-24-1094-2200-325 - Contracted Services
00198650	390.00	03/06/24	MAPLE GROVE MIDDLE SCHOOL	10-340-24-1325-2200-330 - Training and Development
00198986	5,000.00	03/20/24	MAPLE MOUNTAIN HIGH SCHOOL	10-702-24-1046-1000-731 - Equipment
00198841	383.33	03/13/24	MAPLETON CITY CORP	10-130-24-1184-2600-421 - Water
00198841	522.26	03/13/24	MAPLETON CITY CORP	10-130-24-1184-2600-422 - Sewer
00198841	582.43	03/13/24	MAPLETON CITY CORP	10-138-24-1184-2600-421 - Water
00198841	522.26	03/13/24	MAPLETON CITY CORP	10-138-24-1184-2600-422 - Sewer
00198841	403.75	03/13/24	MAPLETON CITY CORP	10-140-24-1184-2600-421 - Water
00198841	539.26	03/13/24	MAPLETON CITY CORP	10-140-24-1184-2600-422 - Sewer
00198841	259.18	03/13/24	MAPLETON CITY CORP	10-340-24-1184-2600-421 - Water
00198841	522.26	03/13/24	MAPLETON CITY CORP	10-340-24-1184-2600-422 - Sewer

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00198841	241.55	03/13/24	MAPLETON CITY CORP	10-404-24-1184-2600-421 - Water
00198841	522.26	03/13/24	MAPLETON CITY CORP	10-404-24-1184-2600-422 - Sewer
00198651	75,000.00	03/06/24	MAPLETON ELEMENTARY SCHOOL	21-24-9140 - Mapleton Elementary
00198755	1,791.41	03/08/24	MAPLETON ELEMENTARY SCHOOL	10-140-24-1096-1000-611 - Supplies
00198987	177.95	03/20/24	MAPLETON JUNIOR HIGH SCHOOL	10-404-24-5346-2100-611 - Supplies
00198988	246.54	03/20/24	MARCO AWARDS GROUP	10-033-24-1022-2500-611 - Supplies
00198842	123.00	03/13/24	MARSAW, KIM S	10-702-24-1043-2700-517 - Field Trips
00012060	17,559.47	03/08/24	MARSHALL INDUSTRIES INC	30-143-24-1475-4500-731 - Equipment
00198652	40.00	03/06/24	MASSIC, JARED	10-060-24-6911-2200-330 - Training and Development
00198652	106.13	03/06/24	MASSIC, JARED	10-060-24-6911-2200-581 - Travel
00198756	467.92	03/08/24	MATIS, SARA B	10-138-24-1043-2400-581 - Travel - Sara Matis
00012061	2,249.00	03/08/24	MAXIM HEALTHCARE SERVICES, INC	10-044-24-1201-1000-325 - Contracted Services
00012080	3,552.02	03/15/24	MAXIM HEALTHCARE SERVICES, INC	10-044-24-1201-1000-325 - Contracted Services
00012110	6,454.51	03/27/24	MAXIM HEALTHCARE SERVICES, INC	10-044-24-1201-1000-325 - Contracted Services
00199127	123.00	03/27/24	MCCARLIE, MARY ALICE	10-706-24-6904-2200-613 - Staff Food
00198757	424.32	03/08/24	MCGUIRE, RYAN	10-706-24-1043-2400-581 - Travel - Ryan McGuire
00198989	460.29	03/20/24	MCGUIRE, RYAN	10-706-24-1043-2400-581 - Travel - Ryan McGuire
00198758	899.28	03/08/24	MCKILLICAN AMERICAN INC	10-066-24-1185-2600-672 - Carpentry Materials
00198653	70,000.00	03/06/24	MEADOW BROOK ELEMENTARY	21-24-9141 - Meadow Brook Elementary
00199128	197.59	03/27/24	MEADOW BROOK ELEMENTARY	10-830-24-5600-1000-611 - Supplies
00199077	79,441.17	03/22/24	MEADOW GOLD DAIRY	50-077-24-8001-3100-633 - Milk
00198759	218.75	03/08/24	MEEKS, MADYSON MARIE	10-702-24-6300-1000-325 - Contracted Services
00198922	90.00	03/15/24	MERIDIAN ENGINEERING INC	30-704-24-1502-4200-462 - Site Preparation Services
00198922	5,582.50	03/15/24	MERIDIAN ENGINEERING INC	30-712-24-1508-4300-463 - Engineering Services
00198577	47,741.23	03/01/24	METLIFE	10-24-9558 - Other Insurance Payable
00198990	368.00	03/20/24	MHC SIGN & DESIGN	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198843	43,100.00	03/13/24	MHTN ARCHITECTS	30-720-24-1470-4300-461 - Architect Services
00198654	159.13	03/06/24	MIKESELL, TRENT	10-057-24-1054-2200-581 - Travel

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00199078	337.68	03/22/24	MILLER, DARALD	10-050-24-1177-2600-581 - Travel
00199078	180.25	03/22/24	MILLER, DARALD	10-050-24-1177-2600-613 - Staff Food
00198844	90.00	03/13/24	MILLER, JOHN LEWIS	10-057-24-1094-2200-325 - Contracted Services
00198991	124.75	03/20/24	MILLINGTON, DALLIN	10-044-24-1201-2200-581 - Travel
00198655	175.21	03/06/24	MIRAMONTES, JONATHAN JAMES	10-042-24-1057-2500-581 - Travel
00198656	114.97	03/06/24	MITCHELL, ASHLEY	10-044-24-5221-2200-581 - Travel
00198760	1,737.00	03/08/24	MITY-LITE INC	10-340-24-1043-1000-731 - Equipment
00199129	4,050.00	03/27/24	MITY-LITE INC	10-340-24-1043-1000-731 - Equipment
00198845	2,899.00	03/13/24	MODULAR ROBOTICS INCORPORATED	10-360-24-6860-1000-731 - Equipment
00198845	3,675.00	03/13/24	MODULAR ROBOTICS INCORPORATED	10-380-24-6860-1000-731 - Equipment
00198514	276.00	03/01/24	MOHLER, NATHAN L	10-404-24-1300-2200-613 - Staff Food
00199079	337.68	03/22/24	MONTAGUE, BRAD C	10-066-24-1185-2600-581 - Travel
00199079	180.25	03/22/24	MONTAGUE, BRAD C	10-066-24-1185-2600-613 - Staff Food
00198515	250.00	03/01/24	MORENO, MARITZA	50-315-24-8001-1610-900 - Student Sales
00199080	337.68	03/22/24	MORWOOD, LARRY M	10-050-24-1177-2600-581 - Travel
00199080	180.25	03/22/24	MORWOOD, LARRY M	10-050-24-1177-2600-613 - Staff Food
00012037	1,884.48	03/01/24	MOUNTAIN ALARM	10-066-24-1185-2600-679 - Controls
00198566	74.60	03/01/24	MOUNTAIN LAND COLLECTIONS, LLC	10-24-9553 - Garnishments Payable
00012038	95.32	03/01/24	MOUNTAINLAND SUPPLY CO	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00012038	11.12	03/01/24	MOUNTAINLAND SUPPLY CO	10-117-24-1185-2600-676 - Plumbing Materials
00012038	55.25	03/01/24	MOUNTAINLAND SUPPLY CO	10-143-24-1185-2600-676 - Plumbing Materials
00012038	29.37	03/01/24	MOUNTAINLAND SUPPLY CO	10-144-24-1185-2600-676 - Plumbing Materials
00012038	49.79	03/01/24	MOUNTAINLAND SUPPLY CO	10-315-24-1185-2600-676 - Plumbing Materials
00012038	45.72	03/01/24	MOUNTAINLAND SUPPLY CO	10-712-24-1185-2600-668 - Heating and Ventilation Materials
00012038	34.49	03/01/24	MOUNTAINLAND SUPPLY CO	10-712-24-1185-2600-676 - Plumbing Materials
00012038	81.06	03/01/24	MOUNTAINLAND SUPPLY CO	50-420-24-8001-3100-440 - Equipment Repair Services
00012050	151.18	03/06/24	MOUNTAINLAND SUPPLY CO	10-360-24-1185-2600-676 - Plumbing Materials
00012050	1,933.01	03/06/24	MOUNTAINLAND SUPPLY CO	10-706-24-1042-1000-731 - Equipment

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00012050	990.34	03/06/24	MOUNTAINLAND SUPPLY CO	30-345-24-1185-4200-724 - Site Improvements
00012062	48.71	03/08/24	MOUNTAINLAND SUPPLY CO	10-136-24-1185-2600-676 - Plumbing Materials
00012062	124.52	03/08/24	MOUNTAINLAND SUPPLY CO	30-345-24-1185-4200-724 - Site Improvements
00012071	26.65	03/13/24	MOUNTAINLAND SUPPLY CO	10-706-24-6150-4500-724 - Site Improvements
00012090	112.22	03/20/24	MOUNTAINLAND SUPPLY CO	10-066-24-1185-2600-668 - Heating and Ventilation Materials
00012090	224.94	03/20/24	MOUNTAINLAND SUPPLY CO	10-340-24-1185-2600-668 - Heating and Ventilation Materials
00012090	3.82	03/20/24	MOUNTAINLAND SUPPLY CO	10-424-24-1185-2600-676 - Plumbing Materials
00012090	112.22	03/20/24	MOUNTAINLAND SUPPLY CO	10-706-24-1042-1000-731 - Equipment
00012090	118.92	03/20/24	MOUNTAINLAND SUPPLY CO	10-746-24-1185-2600-676 - Plumbing Materials
00012111	343.77	03/27/24	MOUNTAINLAND SUPPLY CO	10-066-24-1185-2600-676 - Plumbing Materials
00012111	185.88	03/27/24	MOUNTAINLAND SUPPLY CO	10-138-24-1185-2600-676 - Plumbing Materials
00012111	256.74	03/27/24	MOUNTAINLAND SUPPLY CO	10-720-24-1185-2600-668 - Heating and Ventilation Materials
00198846	92,210.16	03/13/24	MOUNTAIN STATE SCHOOLBK DEP	10-830-24-7648-1000-641 - Textbooks
00198516	37.50	03/01/24	MOUSER, DOUG	50-712-24-8001-1610-900 - Student Sales
00198761	90,015.09	03/08/24	MT LOAFER ELEMENTARY SCHOOL	21-24-9142 - Mt. Loafer Elementary
00198992	15,000.00	03/20/24	MT LOAFER ELEMENTARY SCHOOL	21-24-9142 - Mt. Loafer Elementary
00198762	57.40	03/08/24	MURIE, TYRA	50-169-24-8001-1610-900 - Student Lunches
00198517	2,850,945.24	03/01/24	MY TECH HIGH, INC	10-752-24-3480-1000-325 - Contracted Services
00198993	17.98	03/20/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-055-24-1180-2700-683 - Repair Parts
00198994	771.24	03/20/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198994	313.26	03/20/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-24-1185-2600-674 - Grounds Materials
00198518	215.42	03/01/24	NAPA AUTO PAYSON	10-019-24-1185-2600-674 - Grounds Materials
00198518	22.92	03/01/24	NAPA AUTO PAYSON	10-050-24-1177-2600-442 - Vehicle Maintenance and Repair Services
00198518	330.64	03/01/24	NAPA AUTO PAYSON	10-066-24-1185-2600-440 - Equipment Repair and Inspection Services
00198518	738.70	03/01/24	NAPA AUTO PAYSON	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198518	15.40	03/01/24	NAPA AUTO PAYSON	10-102-24-1185-2600-674 - Grounds Materials
00198518	118.73	03/01/24	NAPA AUTO PAYSON	10-120-24-1185-2600-674 - Grounds Materials
00198518	9.43	03/01/24	NAPA AUTO PAYSON	10-148-24-1185-2600-674 - Grounds Materials

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00198518	15.40	03/01/24	NAPA AUTO PAYSON	10-168-24-1185-2600-674 - Grounds Materials
00198763	53.96	03/08/24	NAPA AUTO PAYSON	10-050-24-1177-2600-442 - Vehicle Maintenance and Repair Services
00198763	91.86	03/08/24	NAPA AUTO PAYSON	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198763	304.51	03/08/24	NAPA AUTO PAYSON	10-066-24-1185-2600-674 - Grounds Materials
00198763	19.72	03/08/24	NAPA AUTO PAYSON	10-168-24-1185-2600-674 - Grounds Materials
00198763	107.79	03/08/24	NAPA AUTO PAYSON	10-169-24-1185-2600-674 - Grounds Materials
00198763	50.70	03/08/24	NAPA AUTO PAYSON	10-340-24-1185-2600-674 - Grounds Materials
00198763	42.60	03/08/24	NAPA AUTO PAYSON	10-360-24-1185-2600-674 - Grounds Materials
00198763	50.70	03/08/24	NAPA AUTO PAYSON	10-380-24-1185-2600-674 - Grounds Materials
00198763	50.70	03/08/24	NAPA AUTO PAYSON	10-704-24-1185-2600-674 - Grounds Materials
00198763	50.70	03/08/24	NAPA AUTO PAYSON	10-708-24-1185-2600-674 - Grounds Materials
00198763	451.39	03/08/24	NAPA AUTO PAYSON	10-712-24-1185-2600-674 - Grounds Materials
00198763	135.99	03/08/24	NAPA AUTO PAYSON	10-747-24-1185-2600-674 - Grounds Materials
00199081	64.99	03/22/24	NAPA AUTO PAYSON	10-704-24-1185-2600-668 - Heating and Ventilation Materials
00198519	42,601.00	03/01/24	NATIONAL FOOD GROUP INC	50-077-24-8001-3100-630 - Food
00198847	764.70	03/13/24	NATIONAL WOOD PRODUCTS, INC	10-066-24-1185-2600-672 - Carpentry Materials
00198520	702.45	03/01/24	NCS PEARSON INC	23-830-24-5151-1000-611 - Supplies
00198521	600.00	03/01/24	NCS PEARSON INC	10-044-24-1201-1000-611 - Supplies
00198657	2,071.19	03/06/24	NCS PEARSON INC	10-044-24-1201-1000-611 - Supplies
00198657	690.32	03/06/24	NCS PEARSON INC	23-830-24-5151-1000-611 - Supplies
00198658	2,777.11	03/06/24	NCS PEARSON INC	10-044-24-1201-1000-611 - Supplies
00198658	925.67	03/06/24	NCS PEARSON INC	23-830-24-5151-1000-611 - Supplies
00198848	628.48	03/13/24	NCS PEARSON INC	10-044-24-1201-1000-611 - Supplies
00198848	209.49	03/13/24	NCS PEARSON INC	23-830-24-5151-1000-611 - Supplies
00198712	372.00	03/08/24	NEBO CUSTODIAN ASSOCIATION	10-24-9554 - Dues Payable
00198578	8,037.00	03/01/24	NEBO FLEX SPENDING	10-24-9552 - Flex Spending Payable
00198713	1,582.67	03/08/24	NEBO FOUNDATION	10-24-9555 - Other Payroll Payable
00198705	420.00	03/01/24	NEBO LIBRARIAN ASSOCIATION	10-24-9554 - Dues Payable

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00198717	420.00	03/08/24	NEBO LIBRARIAN ASSOCIATION	10-24-9554 - Dues Payable
00198714	1,064.00	03/08/24	NEBO OFFICE FUND	10-24-9554 - Dues Payable
00199130	547.06	03/27/24	NEBO SCHOOL DISTRICT	10-142-24-1325-1000-611 - Supplies
00198706	3,860.00	03/01/24	NEBO SECRETARIES ASSOCIATION	10-24-9554 - Dues Payable
00198522	129.98	03/01/24	NEDESKY, COY	10-044-24-1201-2200-581 - Travel
00198659	153.36	03/06/24	NEDESKY, COY	10-044-24-1201-2200-581 - Travel
00198764	1,350.40	03/08/24	NELSON ADAMS NACO	10-066-24-1185-2600-672 - Carpentry Materials
00198849	270.00	03/13/24	NELSON, CINDY	10-044-24-5365-1000-560 - Tuition
00198660	179.56	03/06/24	NELSON, HEATHER	10-057-24-5655-2200-581 - Travel
00198661	298.95	03/06/24	NELSON, NICOLE	10-044-24-1201-2200-581 - Travel
00198923	546.00	03/15/24	NELSON, SHERRI	10-051-24-1051-2200-613 - Staff Food
00199131	360.00	03/27/24	NELSON, SHERRI	10-005-24-1005-2300-613 - Staff Food
00199132	201.06	03/27/24	NELSON, THRESA	10-057-24-5805-2200-581 - Travel
00199082	12,127.97	03/22/24	NET WORLD SPORTS LIMITED	10-706-24-1043-1000-731 - Equipment
00198523	48.66	03/01/24	NEWITT, MOLLY	10-720-24-5053-2200-581 - Travel
00198524	5,258.72	03/01/24	NICHOLAS AND CO. INC.	10-24-8140 - Inventory
00198850	46,901.43	03/13/24	NICHOLAS AND CO. INC.	50-077-24-8001-3100-634 - Fresh Produce
00199133	8,758.43	03/27/24	NICHOLAS AND CO. INC.	10-24-8140 - Inventory
00199133	444.80	03/27/24	NICHOLAS AND CO. INC.	10-708-24-1043-1000-611 - Supplies
00199133	344.89	03/27/24	NICHOLAS AND CO. INC.	50-416-24-8001-3100-630 - Food
00198525	90.00	03/01/24	NICHOLS, BENJAMIN	10-057-24-1094-2200-325 - Contracted Services
00198995	204.28	03/20/24	NIELSEN, JOLYN	10-044-24-1201-2200-581 - Travel
00198996	4,283.45	03/20/24	NORTHWEST FENCE INSTALLATION, INC	10-704-24-1046-1000-731 - Equipment
00199134	333.32	03/27/24	NORTHWEST FENCE INSTALLATION, INC	10-704-24-1046-1000-731 - Equipment
00198765	543.75	03/08/24	OBJECT TECHNOLOGY SOLUTIONS, INC.	10-014-24-1014-2500-355 - Software Maintenance
00198851	90.00	03/13/24	OFFICE EQUIPMENT CO. INC.	10-019-24-1184-2600-423 - Garbage Disposal
00198567	973.86	03/01/24	OFFICE OF STATE DEBT COLLECTION	10-24-9553 - Garnishments Payable
00198852	270.00	03/13/24	OLDROYD, ALYSSA	10-044-24-5365-1000-560 - Tuition

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00198997	143.92	03/20/24	OLSEN, JEANNIE	10-044-24-1201-2200-581 - Travel
00198662	331.75	03/06/24	OLSEN, TAMMY SHICK	10-747-24-6600-2200-613 - Staff Food
00198924	157.99	03/15/24	OLSON, JACOB	10-042-24-1057-2500-581 - Travel
00198853	33,000.00	03/13/24	ORCHARD HILLS ELEMENTARY SCHOOL	21-24-9143 - Orchard Hills Elementary
00199083	2,500.00	03/22/24	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-24-1100-1000-611 - Supplies
00012063	190.92	03/08/24	O'REILLY AUTO PARTS	10-055-24-1180-2700-683 - Repair Parts
00012091	42.49	03/20/24	O'REILLY AUTO PARTS	10-055-24-1180-2700-683 - Repair Parts
00198766	377.87	03/08/24	ORTON, JARED L	10-042-24-1057-2500-581 - Travel
00198767	235.97	03/08/24	OTTOSON, AARON	10-042-24-1057-2500-581 - Travel
00198526	640.00	03/01/24	OUT BACK GRAPHICS LLC	10-066-24-1185-2600-660 - Uniforms
00198526	300.00	03/01/24	OUT BACK GRAPHICS LLC	30-830-24-1451-4500-731 - Equipment
00198768	82.00	03/08/24	OUT BACK GRAPHICS LLC	10-055-24-1180-2700-660 - Uniforms
00198854	639.53	03/13/24	OVERDRIVE INC	10-830-24-1054-1000-736 - Software
00198527	6,832.00	03/01/24	PACIFIC FITNESS PRODUCTS LLC	10-016-24-1016-2200-731 - Equipment
00198528	87.50	03/01/24	PALMER, NATHAN	10-060-24-6600-1000-560 - Tuition
00198769	90,500.00	03/08/24	PARK ELEMENTARY SCHOOL	21-24-9144 - Park Elementary
00198529	796.20	03/01/24	PARK, REED	10-012-24-1012-2500-581 - Travel
00198999	76.38	03/20/24	PARK, REED	10-012-24-1012-2500-581 - Travel
00198999	333.00	03/20/24	PARK, REED	10-012-24-1012-2500-613 - Staff Food
00198998	4,207.30	03/20/24	PARK VIEW ELEMENTARY SCHOOL	10-148-24-1325-1000-736 - Software
00198998	210.00	03/20/24	PARK VIEW ELEMENTARY SCHOOL	10-148-24-1325-2200-330 - Training and Development
00199135	75,000.00	03/27/24	PARK VIEW ELEMENTARY SCHOOL	21-24-9148 - Park View Elementary
00198530	136.67	03/01/24	PARTRIDGE, JODI LYNN	10-057-24-5655-2200-581 - Travel
00198855	177.00	03/13/24	PATE, WILLIAM BRADFORD	10-704-24-1043-2700-517 - Field Trips
00198663	40.00	03/06/24	PAYNE, JACOB EMERSON	10-060-24-6911-2200-330 - Training and Development
00198663	89.24	03/06/24	PAYNE, JACOB EMERSON	10-060-24-6911-2200-581 - Travel
00198663	115.00	03/06/24	PAYNE, JACOB EMERSON	10-060-24-6911-2200-810 - Dues and Subscriptions
00198770	1,013.85	03/08/24	PAYSON AUTO SUPPLY INC	10-055-24-1180-2700-683 - Repair Parts

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00198925	120.34	03/15/24	PAYSON AUTO SUPPLY INC	10-055-24-1180-2700-683 - Repair Parts
00199000	855.12	03/20/24	PAYSON AUTO SUPPLY INC	10-055-24-1180-2700-683 - Repair Parts
00198664	117.83	03/06/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-421 - Water
00198664	214.14	03/06/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-422 - Sewer
00198664	3,951.15	03/06/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-621 - Electricity
00198664	150.87	03/06/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-421 - Water
00198664	367.41	03/06/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-422 - Sewer
00198664	3,355.71	03/06/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-621 - Electricity
00198664	258.70	03/06/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-421 - Water
00198664	521.33	03/06/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-422 - Sewer
00198664	2,882.73	03/06/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-621 - Electricity
00198664	160.75	03/06/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-421 - Water
00198664	599.20	03/06/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-422 - Sewer
00198664	3,393.88	03/06/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-621 - Electricity
00198664	179.92	03/06/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-421 - Water
00198664	276.54	03/06/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-422 - Sewer
00198664	2,786.20	03/06/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-621 - Electricity
00198664	354.29	03/06/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-421 - Water
00198664	623.93	03/06/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-422 - Sewer
00198664	2,575.91	03/06/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-621 - Electricity
00198664	201.37	03/06/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-421 - Water
00198664	898.85	03/06/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-422 - Sewer
00198664	6,675.61	03/06/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-621 - Electricity
00198664	203.39	03/06/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-421 - Water
00198664	154.86	03/06/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-422 - Sewer
00198664	8,954.51	03/06/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-621 - Electricity
00198664	135.39	03/06/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-421 - Water
00198664	3,253.80	03/06/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-422 - Sewer

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00198664	14,645.52	03/06/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-621 - Electricity
00198926	119.12	03/15/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-421 - Water
00198926	214.14	03/15/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-422 - Sewer
00198926	3,882.99	03/15/24	PAYSON CITY CORPORATION	10-055-24-1184-2600-621 - Electricity
00198926	173.09	03/15/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-421 - Water
00198926	367.41	03/15/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-422 - Sewer
00198926	4,218.54	03/15/24	PAYSON CITY CORPORATION	10-104-24-1184-2600-621 - Electricity
00198926	284.96	03/15/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-421 - Water
00198926	521.33	03/15/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-422 - Sewer
00198926	3,374.73	03/15/24	PAYSON CITY CORPORATION	10-148-24-1184-2600-621 - Electricity
00198926	254.66	03/15/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-421 - Water
00198926	599.20	03/15/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-422 - Sewer
00198926	4,047.29	03/15/24	PAYSON CITY CORPORATION	10-171-24-1184-2600-621 - Electricity
00198926	214.26	03/15/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-421 - Water
00198926	276.54	03/15/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-422 - Sewer
00198926	3,383.59	03/15/24	PAYSON CITY CORPORATION	10-172-24-1184-2600-621 - Electricity
00198926	408.57	03/15/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-421 - Water
00198926	623.93	03/15/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-422 - Sewer
00198926	3,210.19	03/15/24	PAYSON CITY CORPORATION	10-184-24-1184-2600-621 - Electricity
00198926	203.39	03/15/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-421 - Water
00198926	898.85	03/15/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-422 - Sewer
00198926	7,744.97	03/15/24	PAYSON CITY CORPORATION	10-345-24-1184-2600-621 - Electricity
00198926	320.55	03/15/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-421 - Water
00198926	154.86	03/15/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-422 - Sewer
00198926	11,155.64	03/15/24	PAYSON CITY CORPORATION	10-408-24-1184-2600-621 - Electricity
00198926	135.39	03/15/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-421 - Water
00198926	3,253.80	03/15/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-422 - Sewer
00198926	18,379.06	03/15/24	PAYSON CITY CORPORATION	10-704-24-1184-2600-621 - Electricity

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00199136	26,089.55	03/27/24	PAYSON CITY CORPORATION	10-345-24-1025-2100-325 - School Resource Officers
00199136	26,089.56	03/27/24	PAYSON CITY CORPORATION	10-408-24-1025-2100-325 - School Resource Officers
00199136	74,392.94	03/27/24	PAYSON CITY CORPORATION	10-704-24-1025-2100-325 - School Resource Officers
00199001	5,000.00	03/20/24	PAYSON HIGH SCHOOL	10-704-24-1046-1000-731 - Equipment
00198665	700.98	03/06/24	PAYSON JUNIOR HIGH SCHOOL	10-408-24-1043-2400-581 - Travel - Kevin Mecham
00199002	16.15	03/20/24	PAYSON MARKET	10-055-24-1180-2700-330 - Training and Development
00199003	200.53	03/20/24	PEASLEE, TINA	10-044-24-1201-2200-581 - Travel
00198666	151.82	03/06/24	PEDERSEN, VALENTINA PAZ	10-044-24-1201-2200-581 - Travel
00198667	5,841.00	03/06/24	PENDLETON SERVICES, LLC	10-044-24-1201-1000-325 - Contracted Services
00199137	4,752.00	03/27/24	PENDLETON SERVICES, LLC	10-044-24-1201-1000-325 - Contracted Services
00198531	158.00	03/01/24	PEREZ, MARIAN	50-708-24-8001-1610-900 - Student Sales
00198668	123.00	03/06/24	PETERSON, HEATHER JUDY ADAMS	10-708-24-6904-2200-613 - Food for Staff
00199004	76.38	03/20/24	PETERSON, JEFF	10-012-24-1012-2500-581 - Travel
00199004	333.00	03/20/24	PETERSON, JEFF	10-012-24-1012-2500-613 - Staff Food
00199084	87.65	03/22/24	PETERSON, MANDIE	10-057-24-5805-2200-581 - Travel
00198669	175.88	03/06/24	PETERSON, MYLES	10-057-24-5655-2200-581 - Travel
00012039	660.61	03/01/24	PETERSON PLUMBING SUPPLY	10-066-24-1185-2600-676 - Plumbing Materials
00012039	540.68	03/01/24	PETERSON PLUMBING SUPPLY	10-416-24-1185-2600-676 - Plumbing Materials
00012039	1,074.11	03/01/24	PETERSON PLUMBING SUPPLY	10-712-24-1185-2600-676 - Plumbing Materials
00012051	136.18	03/06/24	PETERSON PLUMBING SUPPLY	10-702-24-1185-2600-676 - Plumbing Materials
00012072	671.60	03/13/24	PETERSON PLUMBING SUPPLY	30-066-24-1475-4700-726 - Plumbing Improvements
00012092	392.76	03/20/24	PETERSON PLUMBING SUPPLY	10-138-24-1185-2600-676 - Plumbing Materials
00012092	204.84	03/20/24	PETERSON PLUMBING SUPPLY	10-360-24-1185-2600-676 - Plumbing Materials
00012092	539.26	03/20/24	PETERSON PLUMBING SUPPLY	10-708-24-1185-2600-676 - Plumbing Materials
00012092	553.26	03/20/24	PETERSON PLUMBING SUPPLY	30-066-24-1475-4700-726 - Plumbing Improvements
00012105	28.86	03/22/24	PETERSON PLUMBING SUPPLY	10-066-24-1185-2600-676 - Plumbing Materials
00012105	289.98	03/22/24	PETERSON PLUMBING SUPPLY	10-706-24-1185-2600-676 - Plumbing Materials
00012112	42.50	03/27/24	PETERSON PLUMBING SUPPLY	10-066-24-1185-2600-676 - Plumbing Materials

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00012112	215.04	03/27/24	PETERSON PLUMBING SUPPLY	10-702-24-1185-2600-676 - Plumbing Materials
00012112	166.36	03/27/24	PETERSON PLUMBING SUPPLY	10-704-24-1185-2600-676 - Plumbing Materials
00199005	113.90	03/20/24	PETERSON, TROY	10-053-24-1053-2300-581 - Travel
00198856	79.00	03/13/24	PEZZILLO, JONATHAN MICHAEL	10-704-24-1043-2700-517 - Field Trips
00199138	90.01	03/27/24	PHILLIPS, MARGIE SUZANNE	50-077-24-8001-3100-581 - Travel
00198771	10,000.00	03/08/24	PILOT MAKERS ADVANCED FLIGHT ACADEMY	10-747-24-3374-1000-325 - Contracted Services
00199006	184.72	03/20/24	PINTAR, JAMIE	10-044-24-1201-2200-581 - Travel
00198772	63.18	03/08/24	PREECE, HEIDI	10-057-24-5655-2200-581 - Travel
00198670	26,278.00	03/06/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-24-1008-2200-325 - Contracted Services
00198927	40,607.26	03/15/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-24-1008-2200-325 - Contracted Services
00198927	10,615.55	03/15/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-24-1008-2200-611 - Supplies
00198857	243.00	03/13/24	PRESTWICH, RILEY	10-708-24-1043-2700-517 - Field Trips
00198532	39.54	03/01/24	PRIEN, MEGAN	10-044-24-1201-2200-581 - Travel
00198671	785.36	03/06/24	PRINTING REPAIR SERVICE INC	10-033-24-1022-2500-731 - Equipment
00012064	1,455.54	03/08/24	PROFESSIONAL FLOORING SUPPLY CO	10-066-24-1185-2600-666 - Flooring Materials
00199007	1,455.54	03/20/24	PROFESSIONAL FLOORING SUPPLY CO	10-066-24-1185-2600-666 - Flooring Materials
00198533	39.73	03/01/24	PRUSAK, LINDSEY R	10-044-24-1201-2200-581 - Travel
00199139	86.36	03/27/24	PURCELL, ANNE	10-057-24-1054-2200-581 - Travel
00198773	709.20	03/08/24	PURCELL TIRE AND SERVICE CENTER	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00199140	308.50	03/27/24	QUACKENBUSH, HOWARD	50-360-24-8001-1610-900 - Student Sales
00198534	176.25	03/01/24	RAWLINGS, SHAWN	10-051-24-1091-2200-581 - Travel
00012081	11,044.50	03/15/24	REALITYWORKS, INC	10-702-24-6400-1000-731 - Equipment
00198928	113.90	03/15/24	RED RHINO INDUSTRIAL	10-066-24-1185-2600-674 - Grounds Materials
00199141	308.34	03/27/24	RED RHINO INDUSTRIAL	10-704-24-1046-1000-731 - Equipment
00198774	167,241.00	03/08/24	REES ELEMENTARY SCHOOL	21-24-9156 - Rees Elementary
00198929	171.59	03/15/24	REESE, LORIE	10-044-24-1201-2200-581 - Travel
00199142	2,554.18	03/27/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-108-24-8001-3100-440 - Equipment Repair Services
00199008	1,125.00	03/20/24	RENAISSANCE ACADEMY	10-060-24-6900-1000-560 - Tuition

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00198858	1,231.94	03/13/24	REPUBLIC SERVICES INC	10-019-24-1184-2600-423 - Garbage Disposal
00198858	562.70	03/13/24	REPUBLIC SERVICES INC	10-034-24-1184-2600-423 - Garbage Disposal
00198858	1,264.79	03/13/24	REPUBLIC SERVICES INC	10-055-24-1184-2600-423 - Garbage Disposal
00198858	1,707.96	03/13/24	REPUBLIC SERVICES INC	10-066-24-1184-2600-423 - Garbage Disposal
00198858	350.31	03/13/24	REPUBLIC SERVICES INC	10-100-24-1184-2600-423 - Garbage Disposal
00198858	642.55	03/13/24	REPUBLIC SERVICES INC	10-102-24-1184-2600-423 - Garbage Disposal
00198858	784.80	03/13/24	REPUBLIC SERVICES INC	10-104-24-1184-2600-423 - Garbage Disposal
00198858	375.78	03/13/24	REPUBLIC SERVICES INC	10-108-24-1184-2600-423 - Garbage Disposal
00198858	527.62	03/13/24	REPUBLIC SERVICES INC	10-112-24-1184-2600-423 - Garbage Disposal
00198858	915.64	03/13/24	REPUBLIC SERVICES INC	10-116-24-1184-2600-423 - Garbage Disposal
00198858	499.35	03/13/24	REPUBLIC SERVICES INC	10-117-24-1184-2600-423 - Garbage Disposal
00198858	453.86	03/13/24	REPUBLIC SERVICES INC	10-118-24-1184-2600-423 - Garbage Disposal
00198858	707.93	03/13/24	REPUBLIC SERVICES INC	10-119-24-1184-2600-423 - Garbage Disposal
00198858	385.55	03/13/24	REPUBLIC SERVICES INC	10-130-24-1184-2600-423 - Garbage Disposal
00198858	330.48	03/13/24	REPUBLIC SERVICES INC	10-136-24-1184-2600-423 - Garbage Disposal
00198858	810.09	03/13/24	REPUBLIC SERVICES INC	10-138-24-1184-2600-423 - Garbage Disposal
00198858	440.64	03/13/24	REPUBLIC SERVICES INC	10-140-24-1184-2600-423 - Garbage Disposal
00198858	723.61	03/13/24	REPUBLIC SERVICES INC	10-141-24-1184-2600-423 - Garbage Disposal
00198858	473.40	03/13/24	REPUBLIC SERVICES INC	10-142-24-1184-2600-423 - Garbage Disposal
00198858	707.93	03/13/24	REPUBLIC SERVICES INC	10-143-24-1184-2600-423 - Garbage Disposal
00198858	222.00	03/13/24	REPUBLIC SERVICES INC	10-144-24-1184-2600-423 - Garbage Disposal
00198858	302.25	03/13/24	REPUBLIC SERVICES INC	10-148-24-1184-2600-423 - Garbage Disposal
00198858	440.64	03/13/24	REPUBLIC SERVICES INC	10-156-24-1184-2600-423 - Garbage Disposal
00198858	430.55	03/13/24	REPUBLIC SERVICES INC	10-158-24-1184-2600-423 - Garbage Disposal
00198858	398.01	03/13/24	REPUBLIC SERVICES INC	10-160-24-1184-2600-423 - Garbage Disposal
00198858	365.40	03/13/24	REPUBLIC SERVICES INC	10-164-24-1184-2600-423 - Garbage Disposal
00198858	498.86	03/13/24	REPUBLIC SERVICES INC	10-168-24-1184-2600-423 - Garbage Disposal
00198858	543.86	03/13/24	REPUBLIC SERVICES INC	10-169-24-1184-2600-423 - Garbage Disposal

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198858	489.10	03/13/24	REPUBLIC SERVICES INC	10-170-24-1184-2600-423 - Garbage Disposal
00198858	375.48	03/13/24	REPUBLIC SERVICES INC	10-171-24-1184-2600-423 - Garbage Disposal
00198858	330.49	03/13/24	REPUBLIC SERVICES INC	10-172-24-1184-2600-423 - Garbage Disposal
00198858	699.32	03/13/24	REPUBLIC SERVICES INC	10-180-24-1184-2600-423 - Garbage Disposal
00198858	394.65	03/13/24	REPUBLIC SERVICES INC	10-184-24-1184-2600-423 - Garbage Disposal
00198858	876.06	03/13/24	REPUBLIC SERVICES INC	10-315-24-1184-2600-423 - Garbage Disposal
00198858	1,141.27	03/13/24	REPUBLIC SERVICES INC	10-340-24-1184-2600-423 - Garbage Disposal
00198858	1,168.02	03/13/24	REPUBLIC SERVICES INC	10-345-24-1184-2600-423 - Garbage Disposal
00198858	1,929.70	03/13/24	REPUBLIC SERVICES INC	10-360-24-1184-2600-423 - Garbage Disposal
00198858	551.40	03/13/24	REPUBLIC SERVICES INC	10-380-24-1184-2600-423 - Garbage Disposal
00198858	939.56	03/13/24	REPUBLIC SERVICES INC	10-404-24-1184-2600-423 - Garbage Disposal
00198858	1,374.64	03/13/24	REPUBLIC SERVICES INC	10-408-24-1184-2600-423 - Garbage Disposal
00198858	849.56	03/13/24	REPUBLIC SERVICES INC	10-416-24-1184-2600-423 - Garbage Disposal
00198858	687.31	03/13/24	REPUBLIC SERVICES INC	10-420-24-1184-2600-423 - Garbage Disposal
00198858	1,913.03	03/13/24	REPUBLIC SERVICES INC	10-424-24-1184-2600-423 - Garbage Disposal
00198858	1,810.38	03/13/24	REPUBLIC SERVICES INC	10-702-24-1184-2600-423 - Garbage Disposal
00198858	1,849.22	03/13/24	REPUBLIC SERVICES INC	10-704-24-1184-2600-423 - Garbage Disposal
00198858	1,176.29	03/13/24	REPUBLIC SERVICES INC	10-706-24-1184-2600-423 - Garbage Disposal
00198858	1,004.75	03/13/24	REPUBLIC SERVICES INC	10-708-24-1184-2600-423 - Garbage Disposal
00198858	1,464.26	03/13/24	REPUBLIC SERVICES INC	10-712-24-1184-2600-423 - Garbage Disposal
00198858	165.25	03/13/24	REPUBLIC SERVICES INC	10-720-24-1184-2600-423 - Garbage Disposal
00198858	591.60	03/13/24	REPUBLIC SERVICES INC	10-747-24-1184-2600-423 - Waste Removal Services
00198672	42,091.00	03/06/24	RESTAURANT AND STORE EQUIPMENT COMPANY	50-404-24-8001-3100-731 - Equipment
00198775	640.00	03/08/24	REVERE HEALTH	10-055-24-1180-2700-352 - Drug Testing
00198776	826.50	03/08/24	RHINEHART OIL COMPANY, INC	10-055-24-1180-2700-681 - Lubricants
00199009	1,739.80	03/20/24	RHINEHART OIL COMPANY, INC	10-055-24-1180-2700-681 - Lubricants
00198535	104,254.26	03/01/24	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-24-3480-2100-325 - Contracted Services
00012065	26,015.95	03/08/24	RIDDELL ALL AMERICAN SPORTS	10-708-24-1042-1000-611 - Supplies

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00198859	270.00	03/13/24	RIGAMOTO, CAITLIN SYLVIA	10-044-24-5365-1000-560 - Tuition
00198536	87.50	03/01/24	RIGTRUP, CHRISTIAN	10-060-24-6600-1000-560 - Tuition
00198777	118.00	03/08/24	RINDLISBACHER, JUSTIN	10-704-24-6901-2200-613 - Staff Food
00198778	68,500.00	03/08/24	RIVERVIEW ELEMENTARY SCHOOL	21-24-9158 - Riverview Elementary
00199010	64.99	03/20/24	ROBBINS, AMANDA	10-044-24-1201-2200-581 - Travel
00198673	1,021.12	03/06/24	ROBERT BROOKE & ASSOCIATES	10-704-24-1185-2600-673 - Electrical Materials
00198537	414.13	03/01/24	ROCKWOOD, REBECCA S	10-044-24-1201-2200-581 - Travel
00198779	4,202.19	03/08/24	ROCKY MOUNTAIN POWER	10-102-24-1184-2600-621 - Electricity
00198779	3,349.27	03/08/24	ROCKY MOUNTAIN POWER	10-120-24-1184-2600-621 - Electricity
00198779	3,894.79	03/08/24	ROCKY MOUNTAIN POWER	10-130-24-1184-2600-621 - Electricity
00198779	4,620.94	03/08/24	ROCKY MOUNTAIN POWER	10-138-24-1184-2600-621 - Electricity
00198779	4,026.55	03/08/24	ROCKY MOUNTAIN POWER	10-140-24-1184-2600-621 - Electricity
00198779	4,646.67	03/08/24	ROCKY MOUNTAIN POWER	10-143-24-1184-2600-621 - Electricity
00198779	3,705.93	03/08/24	ROCKY MOUNTAIN POWER	10-168-24-1184-2600-621 - Electricity
00198779	5,832.28	03/08/24	ROCKY MOUNTAIN POWER	10-340-24-1184-2600-621 - Electricity
00198779	7,559.02	03/08/24	ROCKY MOUNTAIN POWER	10-404-24-1184-2600-621 - Electricity
00198538	356.00	03/01/24	RON GORDON'S TIRE PROS	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00198860	403.80	03/13/24	RON GORDON'S TIRE PROS	10-055-24-1180-2700-683 - Repair Parts
00199011	636.00	03/20/24	RON GORDON'S TIRE PROS	10-055-24-1180-2700-683 - Repair Parts
00199143	1,801.00	03/27/24	RON GORDON'S TIRE PROS	10-055-24-1180-2700-682 - Tires
00199085	9.50	03/22/24	ROTH, MADELINE	50-704-24-8001-1610-900 - Student Sales
00198861	14.81	03/13/24	ROWE, DAVID	10-051-24-1051-2300-581 - Travel
00198861	208.50	03/13/24	ROWE, DAVID	10-051-24-1051-2300-613 - Staff Food
00198539	336.07	03/01/24	RUDD, ALICIA	10-044-24-1201-2400-581 - Travel
00198539	113.00	03/01/24	RUDD, ALICIA	10-044-24-1201-2400-613 - Staff Food
00198780	4,874.92	03/08/24	RUSH TRUCK CENTERS OF UTAH	10-055-24-1180-2700-683 - Repair Parts
00199012	3,616.86	03/20/24	RUSH TRUCK CENTERS OF UTAH	10-055-24-1180-2700-683 - Repair Parts
00198930	230.15	03/15/24	RUSSELL, JANA	10-044-24-5221-2200-581 - Travel

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00198674	38.59	03/06/24	RUSSON, GREG	10-042-24-1057-2500-581 - Travel
00198781	97,000.00	03/08/24	SAGE CREEK ELEMENTARY SCHOOL	21-24-9160 - Sage Creek Elementary
00198782	343.55	03/08/24	SALEM CITY CORP	10-119-24-1184-2600-421 - Water
00198782	346.31	03/08/24	SALEM CITY CORP	10-119-24-1184-2600-422 - Sewer
00198782	3,857.26	03/08/24	SALEM CITY CORP	10-119-24-1184-2600-621 - Electricity
00198782	331.23	03/08/24	SALEM CITY CORP	10-142-24-1184-2600-421 - Water
00198782	221.75	03/08/24	SALEM CITY CORP	10-142-24-1184-2600-422 - Sewer
00198782	3,379.25	03/08/24	SALEM CITY CORP	10-142-24-1184-2600-621 - Electricity
00198782	231.86	03/08/24	SALEM CITY CORP	10-164-24-1184-2600-421 - Water
00198782	159.50	03/08/24	SALEM CITY CORP	10-164-24-1184-2600-422 - Sewer
00198782	3,404.70	03/08/24	SALEM CITY CORP	10-164-24-1184-2600-621 - Electricity
00198782	695.21	03/08/24	SALEM CITY CORP	10-380-24-1184-2600-421 - Water
00198782	536.50	03/08/24	SALEM CITY CORP	10-380-24-1184-2600-422 - Sewer
00198782	5,285.23	03/08/24	SALEM CITY CORP	10-380-24-1184-2600-621 - Electricity
00198782	680.18	03/08/24	SALEM CITY CORP	10-416-24-1184-2600-421 - Water
00198782	550.00	03/08/24	SALEM CITY CORP	10-416-24-1184-2600-422 - Sewer
00198782	5,495.01	03/08/24	SALEM CITY CORP	10-416-24-1184-2600-621 - Electricity
00198782	886.74	03/08/24	SALEM CITY CORP	10-706-24-1184-2600-421 - Water
00198782	193.04	03/08/24	SALEM CITY CORP	10-706-24-1184-2600-422 - Sewer
00198782	14,031.23	03/08/24	SALEM CITY CORP	10-706-24-1184-2600-621 - Electricity
00198782	24.04	03/08/24	SALEM CITY CORP	10-747-24-1184-2600-421 - Water
00198782	156.50	03/08/24	SALEM CITY CORP	10-747-24-1184-2600-422 - Sewer
00198782	1,115.76	03/08/24	SALEM CITY CORP	10-747-24-1184-2600-621 - Electricity
00198782	62.99	03/08/24	SALEM CITY CORP	10-830-24-1184-2600-421 - Water
00198782	483.75	03/08/24	SALEM CITY CORP	10-830-24-1184-2600-422 - Sewer
00198782	8,601.91	03/08/24	SALEM CITY CORP	10-830-24-1184-2600-621 - Electricity
00198675	91,800.95	03/06/24	SALEM ELEMENTARY SCHOOL	21-24-9164 - Salem Elementary
00199013	5,000.00	03/20/24	SALEM HILLS HIGH SCHOOL	10-706-24-1046-1000-731 - Equipment

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00198676	59.88	03/06/24	SALEM JUNIOR HIGH SCHOOL	10-830-24-5600-1000-611 - Supplies
00199014	614.43	03/20/24	SALEM JUNIOR HIGH SCHOOL	10-416-24-6400-1000-611 - Supplies
00199014	140.56	03/20/24	SALEM JUNIOR HIGH SCHOOL	10-416-24-6400-2200-330 - Training and Development
00198677	178.75	03/06/24	SANDERSON, KATIE MELISSA	10-118-24-1325-2200-613 - Staff Food
00198540	233.16	03/01/24	SANFORD, CALEB	10-044-24-1201-2200-581 - Travel
00198541	189.05	03/01/24	SANSOM, BENJAMIN	10-057-24-1096-2200-581 - Travel
00198862	121.39	03/13/24	SANTAQUIN CITY	10-102-24-1184-2600-421 - Water
00198862	76.87	03/13/24	SANTAQUIN CITY	10-102-24-1184-2600-422 - Sewer
00198862	-155.36	03/13/24	SANTAQUIN CITY	10-143-24-1184-2600-421 - Water
00198862	-99.87	03/13/24	SANTAQUIN CITY	10-143-24-1184-2600-422 - Sewer
00198862	129.56	03/13/24	SANTAQUIN CITY	10-168-24-1184-2600-421 - Water
00198862	90.67	03/13/24	SANTAQUIN CITY	10-168-24-1184-2600-422 - Sewer
00198862	28.70	03/13/24	SANTAQUIN CITY	10-704-24-1184-2600-421 - Water
00198931	121.39	03/15/24	SANTAQUIN CITY	10-102-24-1184-2600-421 - Water
00198931	76.87	03/15/24	SANTAQUIN CITY	10-102-24-1184-2600-422 - Sewer
00198931	129.56	03/15/24	SANTAQUIN CITY	10-168-24-1184-2600-421 - Water
00198931	90.67	03/15/24	SANTAQUIN CITY	10-168-24-1184-2600-422 - Sewer
00198931	28.70	03/15/24	SANTAQUIN CITY	10-704-24-1184-2600-421 - Water
00198542	1,500.00	03/01/24	SANTAQUIN ELEMENTARY SCHOOL	10-168-24-1043-1000-644 - Library Materials
00198783	4,500.00	03/08/24	SANTAQUIN ELEMENTARY SCHOOL	10-168-24-1043-1000-611 - Supplies
00198783	130,000.00	03/08/24	SANTAQUIN ELEMENTARY SCHOOL	21-24-9168 - Santaquin Elementary
00198863	18,365.81	03/13/24	SCHOOL FOOD ENTERPRISES UTAH	50-077-24-8001-3100-636 - Bakery Items
00199144	38,718.24	03/27/24	SCHWAN FOOD COMPANY, THE	10-24-8140 - Inventory
00198571	2,001,243.60	03/01/24	SELECTHEALTH	10-24-9547 - Health Insurance Payable
00199015	4,313.40	03/20/24	SENERGY PETROLEUM, LLC	10-055-24-1180-2700-681 - Lubricants
00199145	3,919.45	03/27/24	SENERGY PETROLEUM, LLC	10-055-24-1180-2700-681 - Lubricants
00199146	96.41	03/27/24	SERR, EVA CAROLINE	10-057-24-1054-2200-581 - Travel
00198932	167.30	03/15/24	SHAPIRO, ASHLEY	10-044-24-5221-2200-581 - Travel

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00198784	55,645.14	03/08/24	SHAW INDUSTRIES, INC.	10-24-8140 - Inventory
00198785	118.00	03/08/24	SHELLEY, JACOB AUSTIN	10-712-24-6901-2200-613 - Staff Food
00198678	159.92	03/06/24	SHEPHERD, RASHEL	10-053-24-1053-2300-581 - Travel
00012093	144.68	03/20/24	SHERWIN-WILLIAMS COMPANY, THE	30-143-24-1185-4200-724 - Site Improvements
00198786	55.60	03/08/24	SHI INTERNATIONAL CORP.	10-171-24-1300-1000-734 - Technology Hardware
00199016	55.60	03/20/24	SHI INTERNATIONAL CORP.	10-408-24-1043-1000-731 - Equipment
00199147	111.20	03/27/24	SHI INTERNATIONAL CORP.	10-044-24-1201-1000-731 - Equipment
00198679	54,700.00	03/06/24	SIERRA BONITA ELEMENTARY SCHOOL	21-24-9169 - Sierra Bonita Elementary
00198933	5,630.00	03/15/24	SIGNATURE SCHOOL PRODUCTS	10-404-24-1042-1000-611 - Supplies
00198543	41.00	03/01/24	SIRCABLE, COLLEEN CHIE	10-060-24-6400-2200-581 - Travel
00198787	375.00	03/08/24	SKIN SCIENCE INST OF LASER & ESTHETICS	10-060-24-6900-1000-560 - Tuition
00198864	1,125.00	03/13/24	SKIN SCIENCE INST OF LASER & ESTHETICS	10-060-24-6900-1000-560 - Tuition
00199086	27.37	03/22/24	SMITH, LINDSEY	10-057-24-5805-2200-581 - Travel
00198934	75.83	03/15/24	SNOW, CECILY ANN	10-044-24-1201-2200-581 - Travel
00198935	74,182.00	03/15/24	SNOWDEN MEATS LLC	50-077-24-8001-3100-630 - Food
00198544	50.47	03/01/24	SONNTAG, JENA VACHE	10-044-24-1201-2200-581 - Travel
00198545	31.89	03/01/24	SORENSEN, DAUN	10-044-24-1201-2200-581 - Travel
00198865	301.25	03/13/24	SORENSEN, LINDSAY ERICKSON	10-830-24-5646-1000-611 - Supplies
00198865	137.05	03/13/24	SORENSEN, LINDSAY ERICKSON	10-830-24-5646-2200-581 - Travel
00198546	301.00	03/01/24	SORENSON, JESSE DAVID	10-704-24-1042-2200-613 - Staff Food
00199017	26.72	03/20/24	SOUTH UTAH VALLEY SOLID WASTE DIST	10-140-24-1185-2600-674 - Grounds Materials
00012040	110.19	03/01/24	SOUTHWEST PLUMBING SUPPLY	10-702-24-1043-1000-731 - Equipment
00012040	334.84	03/01/24	SOUTHWEST PLUMBING SUPPLY	50-420-24-8001-3100-440 - Equipment Repair Services
00012094	114.97	03/20/24	SOUTHWEST PLUMBING SUPPLY	10-066-24-1185-2600-684 - Plumbing Tools
00012094	9.57	03/20/24	SOUTHWEST PLUMBING SUPPLY	10-104-24-1185-2600-676 - Plumbing Materials
00012094	52.35	03/20/24	SOUTHWEST PLUMBING SUPPLY	10-116-24-1185-2600-676 - Plumbing Materials
00012094	42.00	03/20/24	SOUTHWEST PLUMBING SUPPLY	10-408-24-1185-2600-676 - Plumbing Materials
00012094	147.53	03/20/24	SOUTHWEST PLUMBING SUPPLY	10-704-24-1185-2600-676 - Plumbing Materials

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00198788	49.99	03/08/24	SPANISH FORK BUILDERS SUPPLY	10-315-24-1185-2600-672 - Carpentry Materials
00198680	2,200.38	03/06/24	SPANISH FORK CITY	10-053-24-1093-2300-581 - Travel
00199018	211.71	03/20/24	SPANISH FORK CITY	10-019-24-1184-2600-421 - Water
00199018	414.38	03/20/24	SPANISH FORK CITY	10-019-24-1184-2600-422 - Sewer
00199018	6,176.86	03/20/24	SPANISH FORK CITY	10-019-24-1184-2600-621 - Electricity
00199018	44.48	03/20/24	SPANISH FORK CITY	10-034-24-1184-2600-421 - Water
00199018	634.08	03/20/24	SPANISH FORK CITY	10-034-24-1184-2600-422 - Sewer
00199018	1,036.50	03/20/24	SPANISH FORK CITY	10-034-24-1184-2600-621 - Electricity
00199018	40.00	03/20/24	SPANISH FORK CITY	10-066-24-1184-2600-421 - Water
00199018	106.88	03/20/24	SPANISH FORK CITY	10-066-24-1184-2600-422 - Sewer
00199018	359.16	03/20/24	SPANISH FORK CITY	10-108-24-1184-2600-421 - Water
00199018	967.02	03/20/24	SPANISH FORK CITY	10-108-24-1184-2600-422 - Sewer
00199018	2,360.57	03/20/24	SPANISH FORK CITY	10-108-24-1184-2600-621 - Electricity
00199018	331.87	03/20/24	SPANISH FORK CITY	10-116-24-1184-2600-421 - Water
00199018	1,121.40	03/20/24	SPANISH FORK CITY	10-116-24-1184-2600-422 - Sewer
00199018	3,046.48	03/20/24	SPANISH FORK CITY	10-116-24-1184-2600-621 - Electricity
00199018	317.97	03/20/24	SPANISH FORK CITY	10-118-24-1184-2600-421 - Water
00199018	1,175.88	03/20/24	SPANISH FORK CITY	10-118-24-1184-2600-422 - Sewer
00199018	3,404.88	03/20/24	SPANISH FORK CITY	10-118-24-1184-2600-621 - Electricity
00199018	110.19	03/20/24	SPANISH FORK CITY	10-136-24-1184-2600-421 - Water
00199018	544.58	03/20/24	SPANISH FORK CITY	10-136-24-1184-2600-422 - Sewer
00199018	2,674.36	03/20/24	SPANISH FORK CITY	10-136-24-1184-2600-621 - Electricity
00199018	309.63	03/20/24	SPANISH FORK CITY	10-144-24-1184-2600-421 - Water
00199018	714.20	03/20/24	SPANISH FORK CITY	10-144-24-1184-2600-422 - Sewer
00199018	2,528.40	03/20/24	SPANISH FORK CITY	10-144-24-1184-2600-621 - Electricity
00199018	340.21	03/20/24	SPANISH FORK CITY	10-156-24-1184-2600-421 - Water
00199018	624.06	03/20/24	SPANISH FORK CITY	10-156-24-1184-2600-422 - Sewer
00199018	3,577.26	03/20/24	SPANISH FORK CITY	10-156-24-1184-2600-621 - Electricity

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00199018	320.75	03/20/24	SPANISH FORK CITY	10-158-24-1184-2600-421 - Water
00199018	1,166.10	03/20/24	SPANISH FORK CITY	10-158-24-1184-2600-422 - Sewer
00199018	3,372.69	03/20/24	SPANISH FORK CITY	10-158-24-1184-2600-621 - Electricity
00199018	301.29	03/20/24	SPANISH FORK CITY	10-169-24-1184-2600-421 - Water
00199018	1,153.48	03/20/24	SPANISH FORK CITY	10-169-24-1184-2600-422 - Sewer
00199018	3,171.99	03/20/24	SPANISH FORK CITY	10-169-24-1184-2600-621 - Electricity
00199018	276.27	03/20/24	SPANISH FORK CITY	10-170-24-1184-2600-421 - Water
00199018	927.48	03/20/24	SPANISH FORK CITY	10-170-24-1184-2600-422 - Sewer
00199018	3,145.31	03/20/24	SPANISH FORK CITY	10-170-24-1184-2600-621 - Electricity
00199018	1,021.37	03/20/24	SPANISH FORK CITY	10-315-24-1184-2600-421 - Water
00199018	668.76	03/20/24	SPANISH FORK CITY	10-315-24-1184-2600-422 - Sewer
00199018	6,858.38	03/20/24	SPANISH FORK CITY	10-315-24-1184-2600-621 - Electricity
00199018	90.68	03/20/24	SPANISH FORK CITY	10-420-24-1184-2600-421 - Water
00199018	1,087.74	03/20/24	SPANISH FORK CITY	10-420-24-1184-2600-422 - Sewer
00199018	4,670.34	03/20/24	SPANISH FORK CITY	10-420-24-1184-2600-621 - Electricity
00199018	521.07	03/20/24	SPANISH FORK CITY	10-702-24-1184-2600-421 - Water
00199018	3,760.76	03/20/24	SPANISH FORK CITY	10-702-24-1184-2600-422 - Sewer
00199018	14,037.24	03/20/24	SPANISH FORK CITY	10-702-24-1184-2600-621 - Electricity
00199018	9,916.63	03/20/24	SPANISH FORK CITY	10-708-24-1184-2600-421 - Water
00199018	2,987.08	03/20/24	SPANISH FORK CITY	10-708-24-1184-2600-422 - Sewer
00199018	3,006.61	03/20/24	SPANISH FORK CITY	10-708-24-1184-2600-621 - Electricity
00199018	360.88	03/20/24	SPANISH FORK CITY	10-720-24-1184-2600-421 - Water
00199018	1,341.94	03/20/24	SPANISH FORK CITY	10-720-24-1184-2600-422 - Sewer
00199018	3,666.84	03/20/24	SPANISH FORK CITY	10-720-24-1184-2600-621 - Electricity
00199019	5,000.00	03/20/24	SPANISH FORK HIGH SCHOOL	10-708-24-1046-1000-731 - Equipment
00199020	100.57	03/20/24	SPANISH FORK HIGH SCHOOL	10-830-24-5620-1000-611 - Supplies
00198681	99.00	03/06/24	SPANISH FORK JUNIOR HIGH SCHOOL	10-044-24-1201-2200-810 - Dues and Subscriptions
00198681	913.62	03/06/24	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-24-1325-2200-330 - Training and Development

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00198682	8,000.00	03/06/24	SPANISH OAKS ELEMENTARY SCHOOL	10-170-24-1100-1000-611 - Supplies
00198682	67,500.00	03/06/24	SPANISH OAKS ELEMENTARY SCHOOL	21-24-9170 - Spanish Oaks Elementary
00199148	3,036.51	03/27/24	SPHERO, INC	10-380-24-6860-1000-731 - Equipment
00012095	1,697.30	03/20/24	SPIRAL BINDING COMPANY, INC	10-033-24-1022-2500-615 - Copier Supplies
00198789	5,000.00	03/08/24	SPRING LAKE ELEMENTARY SCHOOL	10-171-24-1100-1000-611 - Supplies
00198789	350.00	03/08/24	SPRING LAKE ELEMENTARY SCHOOL	10-171-24-1300-2200-330 - Training and Development
00198866	100,000.00	03/13/24	SPRING LAKE ELEMENTARY SCHOOL	21-24-9171 - Spring Lake Elementary
00199021	1,317.83	03/20/24	SPRING LAKE ELEMENTARY SCHOOL	10-171-24-1096-1000-611 - Supplies
00199022	18.12	03/20/24	SPRINGVILLE CITY OFFICES	10-055-24-1184-2600-421 - Water
00199022	600.63	03/20/24	SPRINGVILLE CITY OFFICES	10-055-24-1184-2600-422 - Sewer
00199022	1,273.65	03/20/24	SPRINGVILLE CITY OFFICES	10-055-24-1184-2600-621 - Electricity
00199022	36.24	03/20/24	SPRINGVILLE CITY OFFICES	10-100-24-1184-2600-421 - Water
00199022	483.03	03/20/24	SPRINGVILLE CITY OFFICES	10-100-24-1184-2600-422 - Sewer
00199022	4,820.54	03/20/24	SPRINGVILLE CITY OFFICES	10-100-24-1184-2600-621 - Electricity
00199022	18.12	03/20/24	SPRINGVILLE CITY OFFICES	10-112-24-1184-2600-421 - Water
00199022	472.66	03/20/24	SPRINGVILLE CITY OFFICES	10-112-24-1184-2600-422 - Sewer
00199022	4,521.80	03/20/24	SPRINGVILLE CITY OFFICES	10-112-24-1184-2600-621 - Electricity
00199022	36.24	03/20/24	SPRINGVILLE CITY OFFICES	10-117-24-1184-2600-421 - Water
00199022	471.89	03/20/24	SPRINGVILLE CITY OFFICES	10-117-24-1184-2600-422 - Sewer
00199022	5,307.17	03/20/24	SPRINGVILLE CITY OFFICES	10-117-24-1184-2600-621 - Electricity
00199022	18.12	03/20/24	SPRINGVILLE CITY OFFICES	10-141-24-1184-2600-421 - Water
00199022	664.38	03/20/24	SPRINGVILLE CITY OFFICES	10-141-24-1184-2600-422 - Sewer
00199022	5,563.25	03/20/24	SPRINGVILLE CITY OFFICES	10-141-24-1184-2600-621 - Electricity
00199022	54.36	03/20/24	SPRINGVILLE CITY OFFICES	10-160-24-1184-2600-421 - Water
00199022	378.38	03/20/24	SPRINGVILLE CITY OFFICES	10-160-24-1184-2600-422 - Sewer
00199022	4,126.73	03/20/24	SPRINGVILLE CITY OFFICES	10-160-24-1184-2600-621 - Electricity
00199022	18.12	03/20/24	SPRINGVILLE CITY OFFICES	10-180-24-1184-2600-421 - Water
00199022	464.28	03/20/24	SPRINGVILLE CITY OFFICES	10-180-24-1184-2600-422 - Sewer

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00199022	5,182.39	03/20/24	SPRINGVILLE CITY OFFICES	10-180-24-1184-2600-621 - Electricity
00199022	54.36	03/20/24	SPRINGVILLE CITY OFFICES	10-360-24-1184-2600-421 - Water
00199022	44.68	03/20/24	SPRINGVILLE CITY OFFICES	10-360-24-1184-2600-422 - Sewer
00199022	8,074.81	03/20/24	SPRINGVILLE CITY OFFICES	10-360-24-1184-2600-621 - Electricity
00199022	36.24	03/20/24	SPRINGVILLE CITY OFFICES	10-424-24-1184-2600-421 - Water
00199022	947.86	03/20/24	SPRINGVILLE CITY OFFICES	10-424-24-1184-2600-422 - Sewer
00199022	9,334.24	03/20/24	SPRINGVILLE CITY OFFICES	10-424-24-1184-2600-621 - Electricity
00199022	158.50	03/20/24	SPRINGVILLE CITY OFFICES	10-712-24-1184-2600-421 - Water
00199022	2,098.42	03/20/24	SPRINGVILLE CITY OFFICES	10-712-24-1184-2600-422 - Sewer
00199022	122.67	03/20/24	SPRINGVILLE CITY OFFICES	10-712-24-1184-2600-423 - Garbage Disposal
00199022	19,414.82	03/20/24	SPRINGVILLE CITY OFFICES	10-712-24-1184-2600-621 - Electricity
00199022	18.12	03/20/24	SPRINGVILLE CITY OFFICES	10-745-24-1184-2600-421 - Water
00199022	36.24	03/20/24	SPRINGVILLE CITY OFFICES	10-746-24-1184-2600-421 - Water
00199022	508.13	03/20/24	SPRINGVILLE CITY OFFICES	10-746-24-1184-2600-422 - Sewer
00199022	5,291.12	03/20/24	SPRINGVILLE CITY OFFICES	10-746-24-1184-2600-621 - Electricity
00198683	95.00	03/06/24	SPRINGVILLE HIGH SCHOOL	10-712-24-1300-2200-330 - Training and Development
00198790	482.70	03/08/24	SPRINGVILLE HIGH SCHOOL	10-712-24-1300-2200-330 - Training and Development
00198790	64.76	03/08/24	SPRINGVILLE HIGH SCHOOL	10-712-24-5710-1000-611 - Supplies
00199023	5,000.00	03/20/24	SPRINGVILLE HIGH SCHOOL	10-712-24-1046-1000-731 - Equipment
00199024	100,000.00	03/20/24	SPRINGVILLE HIGH SCHOOL	21-24-9712 - Springville High
00012041	162.98	03/01/24	SPRINKLER SUPPLY COMPANY	10-066-24-1185-2600-676 - Plumbing Materials
00012041	175.35	03/01/24	SPRINKLER SUPPLY COMPANY	10-706-24-6150-4500-724 - Site Improvements
00012096	141.77	03/20/24	SPRINKLER SUPPLY COMPANY	10-424-24-1185-2600-677 - Roofing Materials
00198791	1,686.34	03/08/24	STAKER & PARSON CO	10-712-24-6140-4500-724 - Site Improvements
00198867	1,263.00	03/13/24	STAKER & PARSON CO	10-712-24-6140-4500-724 - Site Improvements
00199025	1,314.82	03/20/24	STAKER PAVING & CONSTRUCTION	10-066-24-1185-2600-432 - Snow Removal Services
00012052	480.19	03/06/24	STATE FIRE & SERVICE, INC	50-077-24-8001-3100-325 - Contracted Services
00012066	40.00	03/08/24	STATE FIRE & SERVICE, INC	50-077-24-8001-3100-325 - Contracted Services

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00012073	2,340.58	03/13/24	STATE FIRE & SERVICE, INC	10-408-24-1185-2600-433 - Fire Extinguisher Services
00012073	574.69	03/13/24	STATE FIRE & SERVICE, INC	50-077-24-8001-3100-325 - Contracted Services
00012097	179.19	03/20/24	STATE FIRE & SERVICE, INC	10-408-24-1185-2600-433 - Fire Extinguisher Services
00012097	89.70	03/20/24	STATE FIRE & SERVICE, INC	50-077-24-8001-3100-325 - Contracted Services
00198936	93.19	03/15/24	STATE OF UTAH - FUEL NETWORK	10-011-24-1011-2300-581 - Travel
00198936	1,386.42	03/15/24	STATE OF UTAH - FUEL NETWORK	10-034-24-1178-2600-625 - Gasoline Fuel
00198936	818.09	03/15/24	STATE OF UTAH - FUEL NETWORK	10-044-24-1201-1000-625 - Gasoline Fuel
00198936	89.99	03/15/24	STATE OF UTAH - FUEL NETWORK	10-050-24-1177-2600-581 - Travel
00198936	950.38	03/15/24	STATE OF UTAH - FUEL NETWORK	10-055-24-1180-2700-625 - Gasoline Fuel
00198936	113,588.08	03/15/24	STATE OF UTAH - FUEL NETWORK	10-055-24-1180-2700-626 - Diesel Fuel
00198936	870.27	03/15/24	STATE OF UTAH - FUEL NETWORK	10-060-24-6600-1000-625 - Gasoline Fuel
00198936	-59.52	03/15/24	STATE OF UTAH - FUEL NETWORK	10-066-24-1185-2600-624 - Mower Fuel
00198936	7,660.55	03/15/24	STATE OF UTAH - FUEL NETWORK	10-066-24-1185-2600-625 - Gasoline Fuel
00198936	102.77	03/15/24	STATE OF UTAH - FUEL NETWORK	10-315-24-1043-2700-516 - Activity Trips
00198936	20.52	03/15/24	STATE OF UTAH - FUEL NETWORK	10-404-24-1043-2700-516 - Activity Trips
00198936	42.76	03/15/24	STATE OF UTAH - FUEL NETWORK	10-408-24-1043-2700-516 - Activity Trips
00198936	33.02	03/15/24	STATE OF UTAH - FUEL NETWORK	10-416-24-1043-2700-516 - Activity Trips
00198936	275.03	03/15/24	STATE OF UTAH - FUEL NETWORK	10-702-24-1043-2700-516 - Activity Trips
00198936	478.13	03/15/24	STATE OF UTAH - FUEL NETWORK	10-704-24-1043-2700-516 - Activity Trips
00198936	389.85	03/15/24	STATE OF UTAH - FUEL NETWORK	10-706-24-1043-2700-516 - Activity Trips
00198936	452.97	03/15/24	STATE OF UTAH - FUEL NETWORK	10-708-24-1043-2700-516 - Activity Trips
00198936	361.83	03/15/24	STATE OF UTAH - FUEL NETWORK	10-712-24-1043-2700-516 - Activity Trips
00198936	128.70	03/15/24	STATE OF UTAH - FUEL NETWORK	10-720-24-1043-2700-516 - Activity Trips
00198936	136.28	03/15/24	STATE OF UTAH - FUEL NETWORK	10-747-24-6915-2400-581 - Travel
00198936	1,719.21	03/15/24	STATE OF UTAH - FUEL NETWORK	10-830-24-5070-1000-625 - Gasoline Fuel
00198936	1,055.28	03/15/24	STATE OF UTAH - FUEL NETWORK	50-077-24-8001-3100-625 - Gasoline Fuel
00198868	270.00	03/13/24	STEINER, NICOLE	10-044-24-5365-1000-560 - Tuition
00199149	20,185.60	03/27/24	STEVE REGAN CO	10-24-8140 - Inventory

Nebo School District

CHECK SUMMARY

MARCH 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00012042	58.73	03/01/24	STOKES MARKET INC	10-360-24-1185-2600-676 - Plumbing Materials
00012067	8.59	03/08/24	STOKES MARKET INC	10-712-24-1201-1000-731 - Equipment
00012098	6.50	03/20/24	STOKES MARKET INC	30-019-24-1193-4700-723 - Electrical Improvements
00199026	4,025.00	03/20/24	STORRER, SHEREE	10-057-24-5665-2200-560 - Tuition
00198684	126.39	03/06/24	STOWELL, MCKENZIE LUNDELL	10-057-24-1059-2200-581 - Travel
00198684	258.75	03/06/24	STOWELL, MCKENZIE LUNDELL	10-057-24-1059-2200-613 - Staff Food
00199087	65.31	03/22/24	STOWELL, MCKENZIE LUNDELL	10-057-24-1059-2200-581 - Travel
00199088	1,460.70	03/22/24	STRAWBERRY WATER USERS	10-019-24-1184-2600-421 - Water
00199027	24.00	03/20/24	STRINGHAM'S HARDWARE	10-140-24-1185-2600-674 - Grounds Materials
00198869	149.00	03/13/24	STRONG, DAVID	10-712-24-1043-2700-517 - Field Trips
00199028	474.00	03/20/24	SUMMERHAYS MUSIC CENTER	10-315-24-1042-1000-731 - Equipment
00198547	7.75	03/01/24	SUNPRO CORPORATION	10-720-24-5053-1000-611 - Supplies
00198685	53.30	03/06/24	SUNPRO CORPORATION	10-066-24-1185-2600-672 - Carpentry Materials
00199029	46.48	03/20/24	SUNPRO CORPORATION	10-066-24-1185-2600-672 - Carpentry Materials
00199029	13.57	03/20/24	SUNPRO CORPORATION	10-117-24-1185-2600-666 - Flooring Materials
00199029	289.18	03/20/24	SUNPRO CORPORATION	10-380-24-1201-2600-443 - Building Repairs
00199029	1,967.00	03/20/24	SUNPRO CORPORATION	10-702-24-1185-2600-440 - Equipment Repair and Inspection Services
00199089	106.86	03/22/24	SUNPRO CORPORATION	10-066-24-1185-2600-674 - Grounds Materials
00198937	79.13	03/15/24	SUYAK, MACHELLE JENI	10-044-24-5221-2200-581 - Travel
00198548	29.65	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-142-24-1043-1000-611 - Supplies
00198548	80,487.24	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-24-8140 - Inventory
00198548	104.28	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-24-8001-3100-630 - Food
00198548	110.46	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-102-24-8001-3100-611 - Supplies
00198548	85.69	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-360-24-8001-3100-630 - Food
00198548	119.05	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-404-24-8001-3100-611 - Kitchen Supplies
00198548	110.46	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-420-24-8001-3100-611 - Kitchen Supplies
00198548	72.08	03/01/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-424-24-8001-3100-630 - Food
00199150	130,731.98	03/27/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-24-8140 - Inventory

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00199150	32.10	03/27/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-24-6400-1000-611 - Supplies
00199150	24.08	03/27/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-24-6400-1000-611 - Supplies
00199150	95.37	03/27/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-24-8001-3100-630 - Food
00199150	119.05	03/27/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-380-24-8001-3100-611 - Kitchen Supplies
00198686	123.00	03/06/24	TALBOT, BRANDI NICOLE	10-708-24-6904-2200-613 - Food for Staff
00199030	123.00	03/20/24	TALBOT, BRANDI NICOLE	10-708-24-6904-2200-613 - Food for Staff
00198792	68.34	03/08/24	TALBOT, GERALD	10-042-24-1057-2500-581 - Travel
00199090	90.00	03/22/24	TAYLOR, BRETT	10-057-24-1094-2200-325 - Contracted Services
00198870	103,000.00	03/13/24	TAYLOR ELEMENTARY SCHOOL	21-24-9172 - Taylor Elementary
00199031	123.00	03/20/24	TAYLOR, LORIE PACKHAM	10-702-24-6905-2200-613 - Staff Food
00199032	176.03	03/20/24	TAYLOR, SARAH	10-044-24-1201-2200-581 - Travel
00199033	63.65	03/20/24	TEEMANT, JENNIFER	10-060-24-6500-2200-581 - Travel
00012099	1,967.00	03/20/24	TENNANT SALES & SERVICE CO	10-702-24-1185-2600-440 - Equipment Repair and Inspection Services
00012113	426.30	03/27/24	TENNANT SALES & SERVICE CO	10-345-24-1185-2600-440 - Equipment Repair and Inspection Services
00198871	164.00	03/13/24	TERRY, ANGELA	10-702-24-1043-2700-517 - Field Trips
00199034	102.66	03/20/24	TERRY, ANGELA	10-055-24-1180-2700-626 - Diesel Fuel
00198872	92.00	03/13/24	THACKER, KATHY	10-708-24-6904-2200-613 - Food for Staff
00198549	37.05	03/01/24	TIM DAHLE	10-066-24-1185-2600-442 - Vehicle Maintenance and Repair Services
00199035	29.39	03/20/24	TIM DAHLE	10-055-24-1180-2700-683 - Repair Parts
00012114	3,977.53	03/27/24	TK ELEVATOR CORPORATION	30-708-24-1503-4200-462 - Site Preparation Services
00012053	19,358.88	03/06/24	TOOLS FOR SCHOOLS	10-24-8140 - Inventory
00012074	47,669.58	03/13/24	TOOLS FOR SCHOOLS	10-24-8140 - Inventory
00198687	1,000.00	03/06/24	TOP NOTCH COLLISION	10-055-24-1180-2700-441 - Contracted Bus Repair
00199036	409.50	03/20/24	TOP NOTCH COLLISION	10-055-24-1180-2700-440 - Equipment Repair Services
00199036	1,000.00	03/20/24	TOP NOTCH COLLISION	10-055-24-1180-2700-441 - Contracted Bus Repair
00198938	3,374.94	03/15/24	TORK WINCH	10-066-24-1185-2600-673 - Electrical Materials
00198939	177.70	03/15/24	TOWN OF GOSHEN	10-120-24-1184-2600-421 - Water
00199037	86.36	03/20/24	TOWNSEND, SHAYLYN	10-044-24-1201-2200-581 - Travel

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198793	31,825.00	03/08/24	TRANSFINDER	10-055-24-1180-2700-355 - Software Maintenance
00198707	65.00	03/01/24	TRANSPORTATION OFFICE FUND	10-24-9554 - Dues Payable
00198688	140.00	03/06/24	TRI-PHASE ELECTRIC	30-830-24-1459-4600-724 - Site Improvements
00198940	19,485.64	03/15/24	TRIPLE-S STEEL SUPPLY COMPANY LLC	10-712-24-6140-4500-724 - Site Improvements
00198873	151.03	03/13/24	TUBINEZ, MARIA	10-055-24-1180-2700-515 - Payments In Lieu of Transportation
00198689	269.47	03/06/24	TURLEY, PAM	10-057-24-5655-2200-581 - Travel
00198568	179.31	03/01/24	TX CHILD SUPPORT SDU	10-24-9553 - Garnishments Payable
00198550	63,006.80	03/01/24	TYSON FOODS INC	50-077-24-8001-3100-630 - Food
00198794	25,491.20	03/08/24	TYSON FOODS INC	50-077-24-8001-3100-630 - Food
00199151	45,719.20	03/27/24	TYSON FOODS INC	50-077-24-8001-3100-630 - Food
00198690	500.00	03/06/24	UASBO	10-014-24-1014-2500-330 - Training and Development
00012043	2,119.26	03/01/24	ULINE INC.	10-034-24-1178-2600-611 - Supplies
00012054	55.77	03/06/24	UNIFIRST CORPORATION	10-055-24-1180-2700-683 - Repair Parts
00012075	55.94	03/13/24	UNIFIRST CORPORATION	10-055-24-1180-2700-660 - Uniforms
00012100	56.69	03/20/24	UNIFIRST CORPORATION	10-055-24-1180-2700-660 - Uniforms
00012115	56.69	03/27/24	UNIFIRST CORPORATION	10-055-24-1180-2700-660 - Uniforms
00198715	379.00	03/08/24	UNITED WAY OF UTAH COUNTY	10-24-9555 - Other Payroll Payable
00198941	379,255.00	03/15/24	UTAH COUNTY AUDITOR	10-830-24-3200-2100-345 - County Nursing Contract
00198691	72.50	03/06/24	UTAH COUNTY HEALTH DEPT	10-066-24-1185-2600-330 - Training and Development
00198691	72.50	03/06/24	UTAH COUNTY HEALTH DEPT	10-066-24-1185-2600-581 - Travel
00198692	2,090.72	03/06/24	UTAH DEPT OF WORKFORCE SERVICES	10-044-24-1201-1000-280 - Unemployment Benefits
00198692	515.48	03/06/24	UTAH DEPT OF WORKFORCE SERVICES	10-055-24-1180-2700-280 - Unemployment Benefits
00198692	2,671.77	03/06/24	UTAH DEPT OF WORKFORCE SERVICES	10-830-24-1050-1000-280 - Unemployment Benefits
00198692	25.82	03/06/24	UTAH DEPT OF WORKFORCE SERVICES	23-018-24-1040-2200-280 - Unemployment Benefits
00199152	2,778.65	03/27/24	UTAH PARENT CENTER	10-044-24-1201-1000-325 - Contracted Services
00198560	3,679,799.12	03/01/24	UTAH RETIREMENT SYSTEMS	10-24-9545 - URS Retirement Payable
00198560	297,944.83	03/01/24	UTAH RETIREMENT SYSTEMS	10-24-9546 - URS Investments Payable (401, 457, etc.)
00198560	35,256.22	03/01/24	UTAH RETIREMENT SYSTEMS	10-24-9555 - Other Payroll Payable

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198579	2,196.39	03/01/24	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-24-9554 - Dues Payable
00198693	159,575.31	03/06/24	UTAH STATE BOARD OF EDUCATION	23-720-24-5410-3300-919 - State Carryover
00198569	1,290.00	03/01/24	UTAH STATE OFFICE OF RECOVERY SERVICES	10-24-9553 - Garnishments Payable
00198708	739,166.99	03/01/24	UTAH STATE TAX COMMISSION	10-24-9544 - State Withholdings Payable
00199091	3,512.50	03/22/24	UTAH ST BUREAU CRIML IDNT	10-015-24-1015-2500-351 - Background Check Services
00198551	120.00	03/01/24	UT COUNCIL OF ADMINISTRATORS OF SPECIAL	10-044-24-1201-2200-330 - Training and Development
00198694	100.00	03/06/24	VASQUEZ, ALICIA	50-712-24-8001-1610-900 - Student Sales
00199038	660.30	03/20/24	VERITIV	10-033-24-1022-2500-615 - Copier Supplies
00199153	15.00	03/27/24	VERITIV	10-033-24-1022-2500-615 - Copier Supplies
00199154	24,234.00	03/27/24	VERITIV OPERATING COMPANY	10-24-8140 - Inventory
00198552	2,975.37	03/01/24	VLCM	30-042-24-1057-1000-731 - School Staff Equipment Rotation
00198795	867.78	03/08/24	VLCM	10-171-24-1300-1000-734 - Technology Hardware
00198795	140,933.57	03/08/24	VLCM	10-704-24-1043-1000-731 - Equipment
00198795	3,355.60	03/08/24	VLCM	10-712-24-6600-1000-731 - Equipment
00198795	28,086.60	03/08/24	VLCM	10-747-24-6700-1000-731 - Equipment
00198795	213,059.20	03/08/24	VLCM	30-042-24-1057-1000-731 - School Staff Equipment Rotation
00198795	161,488.62	03/08/24	VLCM	30-704-24-1602-4500-460 - Construction Contractor Services
00198795	142,500.00	03/08/24	VLCM	30-830-24-1445-4500-734 - Technology Hardware
00199039	1,729.02	03/20/24	VLCM	30-042-24-1057-1000-731 - School Staff Equipment Rotation
00198883	9,711.84	03/08/24	VSP	10-24-9549 - Vision Insurance Payable
00198874	123.00	03/13/24	WALKER, DELAINE ELIZABETH	10-702-24-1043-2700-517 - Field Trips
00198553	24.86	03/01/24	WALL, RACHELL	10-044-24-1201-2200-581 - Travel
00198942	417,144.00	03/15/24	WARD'S MEDIATECH LLC	30-708-24-1503-4500-731 - Equipment
00198554	228.14	03/01/24	WARENSKI, TRACY	10-044-24-5221-2200-581 - Travel
00198695	162.41	03/06/24	WARENSKI, TRACY	10-044-24-5221-2200-581 - Travel
00198555	91.80	03/01/24	WARNICK, SHAUNA	10-005-24-1005-2300-581 - Travel
00199092	36.00	03/22/24	WASHBURN, STACIE	50-144-24-8001-1610-900 - Student Sales
00198709	8,305.64	03/01/24	WASHINGTON NATIONAL INSURANCE COMPANY	10-24-9551 - Life Insurance Payable

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198943	424.31	03/15/24	WATERS, JENNIFER	10-044-24-1201-2200-581 - Travel
00198944	400.78	03/15/24	WAXIE SANITARY SUPPLY	10-24-8140 - Inventory
00198944	33.60	03/15/24	WAXIE SANITARY SUPPLY	30-019-24-1193-4500-731 - Equipment
00199155	1,473.19	03/27/24	WAXIE SANITARY SUPPLY	10-24-8140 - Inventory
00199155	7,011.56	03/27/24	WAXIE SANITARY SUPPLY	10-708-24-1046-1000-731 - Equipment
00198945	341.03	03/15/24	WELBURN, JAMES	10-015-24-1015-2500-581 - Travel
00198945	111.25	03/15/24	WELBURN, JAMES	10-015-24-1015-2500-613 - Staff Food
00012044	141.08	03/01/24	WELCH EQUIPMENT COMPANY, INC.	10-034-24-1178-2600-442 - Vehicle Maintenance and Repair Services
00198559	2,290,212.78	03/01/24	WELLS FARGO BANK	10-24-9541 - FICA Payable
00198559	535,613.80	03/01/24	WELLS FARGO BANK	10-24-9542 - Medicare Payable
00198559	1,403,565.18	03/01/24	WELLS FARGO BANK	10-24-9543 - Federal Withholdings Payable
00199040	173,957.19	03/20/24	WESTLAND CONSTRUCTION	30-704-24-1502-4500-460 - Contractor Services
00199040	3,513,545.96	03/20/24	WESTLAND CONSTRUCTION	30-704-24-1602-4500-460 - Construction Contractor Services
00199040	2,006,043.09	03/20/24	WESTLAND CONSTRUCTION	30-708-24-1503-4500-460 - Contractor Services
00199041	228.87	03/20/24	WESTOVER, KATEE	10-044-24-1201-2200-581 - Travel
00198875	25.00	03/13/24	WIGGY WASH	10-050-24-1177-2600-611 - Supplies
00198875	15.00	03/13/24	WIGGY WASH	10-830-24-5070-1000-611 - Supplies
00198556	200.00	03/01/24	WILBER, GREGORY	10-830-24-3421-1000-325 - Contracted Services
00198696	40.00	03/06/24	WILSON, ADRIANE	10-060-24-6911-2200-330 - Training and Development
00198696	60.57	03/06/24	WILSON, ADRIANE	10-060-24-6911-2200-581 - Travel
00198876	50,000.00	03/13/24	WILSON ELEMENTARY SCHOOL	21-24-9184 - Wilson Elementary
00198716	57,150.14	03/08/24	WOODLAND PEAKS UNISERV	10-24-9554 - Dues Payable
00199156	2,854.00	03/27/24	WORK4ORCE SYSTEMS GROUP LLC	10-708-24-1043-1000-731 - Equipment
00198796	825.00	03/08/24	WORKFORCEQA, LLC	10-055-24-1180-2700-352 - Drug Testing
00012055	1,249.07	03/06/24	XEROX CORPORATION	10-033-24-1022-2500-615 - Copier Supplies
00012076	3,151.38	03/13/24	XEROX CORPORATION	10-033-24-1022-2500-615 - Copier Supplies
00198697	13,588.05	03/06/24	YANGS 5TH TASTE	50-077-24-8001-3100-630 - Food
00199042	13,557.60	03/20/24	YANGS 5TH TASTE	50-077-24-8001-3100-630 - Food

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00198877	270.00	03/13/24	YOUNG, BONNIE ELIZABETH	10-044-24-5365-1000-560 - Tuition
00198878	150.00	03/13/24	ZEEMAN, CRAIG	10-345-24-1042-1000-731 - Equipment
00199043	870.00	03/20/24	ZEEMAN, CRAIG	10-704-24-1042-1000-731 - Equipment
00198946	237.92	03/15/24	ZEEMAN, DAYNA DARLING	10-044-24-5221-2200-581 - Travel
00198698	160.00	03/06/24	ZIONS BANK	10-005-24-1005-2300-613 - Staff Food
00198698	30.00	03/06/24	ZIONS BANK	10-011-24-1011-2300-581 - Travel
00198699	500.00	03/06/24	ZIONS BANK	31-830-24-1195-5000-810 - Pay Agent Fees
00198797	771.66	03/08/24	ZIONS BANK	10-051-24-1051-2300-581 - Travel
00198797	34.62	03/08/24	ZIONS BANK	10-051-24-1051-2300-613 - Staff Food
00198798	125.00	03/08/24	ZIONS BANK	10-012-24-1012-2500-330 - Training and Development
00198798	145.00	03/08/24	ZIONS BANK	10-012-24-1012-2500-355 - Software Maintenance
00198798	511.52	03/08/24	ZIONS BANK	10-012-24-1013-2500-328 - Document Translation
00198798	197.27	03/08/24	ZIONS BANK	10-012-24-1013-2500-611 - Supplies
00198947	4.18	03/15/24	ZIONS BANK	10-056-24-1055-2100-611 - Supplies
00198947	456.20	03/15/24	ZIONS BANK	10-830-24-1083-2300-581 - National Travel for Principals
Total	**$28,385,528.50**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, March 13, 2024

The Board of Education of Nebo School District met in a Board meeting on Wednesday, March 13, 2024 in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:01 PM. Board members present were President Lisa Rowley, Shauna Warnick, Shannon Acor, Rick Ainge, Christine Riley, John Taylor and Kristen Betts. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Dave Rowe, Bart Peery, RaShel Shepherd, Matt Gledhill, Mike Larsen, and Raquel Baum.

President Lisa Rowley welcomed everyone to the Board meeting

1. Board Work Session
    A. Discussion of Board Meeting Agenda and Review of Consent Agenda. President Rowley inquired of any questions from the Board members and mentioned that there is need of a closed session.
    B. Board Member Reports
        - Shauna Warnick mentioned her attendance at the USBA Regional Meeting last week. She was grateful for the conversation and is especially grateful for our Board and Superintendent.
        - Shauna Warnick mentioned attending several School Community Council meetings. She reported that we have great things happening in our schools with great support from school personnel and parents.
        - Shauna Warnick expressed her appreciation for our Nebo Technology Department and the great opportunity it was to be involved in the emergency communication tool search.
        - John Taylor mentioned attending the Sage Creek School Community Council meeting and learning more about Chinese Immersion.
        - Christine Riley mentioned the Nebo Foundation's desire for a website. She expressed her gratitude for Seth Sorensen who is currently putting a website in place.
        - Christine Riley mentioned that the Nebo Foundation Golf Tournament that has been typically held in May has been moved to August.
        - Rick Ainge mentioned recent visits with patrons and hearing two common themes. One being the Elementary Boundary Realignment; parents have been positive and grateful for the process; they feel like their concerns have been heard. The other is confirmation that CRT is not being taught in our schools.
        - Rick Ainge mentioned "Invest Nest." This compares to Shark Tank but is for high school students. Rick had the opportunity to participate in mock interviews with students interested and involved in presenting job opportunities. He was impressed with the ability of this program in building skills and confidence in our students.
        - Rick Ainge mentioned "Junior Achievement." His 5th grade granddaughter from Sierra Bonita Elementary was able to participate in the event in Orem where she learned about working with banks and earning a paycheck. This event gives students hands on experience and helps build confidence.
        - Shannon Acor expressed her gratitude for the classes offered in high school that benefit students as they continue on to college.
        - Kristen mentioned several items that she has discussed with patrons; the travel policy, math adoption, transgender issues and cell phone use in schools. She expressed her gratitude for the knowledge from the Superintendent and his Staff when she calls for help or clarification to address patron's concerns.
        - Kristen attended the UHSSA meeting and has information she will share with Secondary Director Bart Peery.
        - President Lisa Rowley mentioned the 3D Pinewood Derby that will take place at the Advanced Learning Center next week.
        - President Lisa Rowley reported that she was contacted by Granite School District asking about Nebo's policy on chrome books and the ability to block individual student access. Assistant Superintendent Ben Ford will ask Reese Brunson, our Technology Coordinator to reach out to Lisa.

C. Committee Reports & Board Training
    - Bart Peery, Secondary Director and RaShel Shepherd, Student Success and Educational Equity Director reported on Youth Court within the cities of Nebo School District. Shauna Warnick inquired of student truancy court. RaShel explained that truancy court is done on a district level and has been very effective.

2. Items for Board Discussion
    A. Ben Ford, Assistant Superintendent, reviewed and shared a presentation on the Elementary Boundary Realignment Recommendations that are on the agenda for approval tonight. Communication emails will go out this evening from the district office and from principals at the schools affected by the boundary realignment. The details will also be posted on the Nebo Website. Open enrollment for the schools affected is open until April 12, 2025.
    B. Suzanne Kimball, Associated Superintendent, reviewed the Secondary Math Materials Adoption process. She mentioned that each school had representation and months to pilot the various programs available.
    C. Suzanne Kimball, Associate Superintendent, reviewed the Multi-Lingual Materials Adoption process. She commended Alicia Rudd, Special Ed/Federal Programs Director, and her team for the hard work in getting us a Multi-Lingual program. Christine Riley mentioned that the Nebo Foundation gets many requests for electronic translators. She is excited to see the great things happening to lower the barriers for students and parents. President Lisa Rowley inquired of the programs working for Adult Education as well. Suzanne will check into this.
    D. Policy IGEB – Adult Education Programs
        - Amended to clarified descriptions and definitions
    E. Policy CJ – Website Privacy Notice
        - New policy addressing the privacy statement required on our website.
    F. Policy JHC – Student Health Services
        - Amended the incorporated the following policies;
            1. Policy EDBA – First Aid
            2. Policy JHCAB – Physical Examinations for School Athletics
            3. Policy JHCC – Reporting of Communicable Disease
            4. Policy JHDA – Special Testing of Students
        - Defined and updated the Utah Nurse Practice Act Rule
    G. Policy JHFA – child Abuse or Neglect
        - Updates due to Utah Code requirements.
    H. Items from Superintendent
        - The Superintendent lead the discussion on out-of-state student travel and travel being permitted every other year for each school. John Taylor suggested we compile a list of talking points that were discussed a year ago leading to the decisions on the current policy. Customer Service Specialist Lindsey Hughes will compile the list to share with Board Members. Rick Ainge suggested that the Board let the policy play out and possibly revisit it in the future. In regards to summer out-of-season travel, we do not sponsor travel in the summer unless it is a tryout team and the team has been defined before summer.
        - The Superintendent invited Suzanne Kimball, Association Superintendent, to review the Health and Sex Education committee meeting.
        - The Superintendent mentioned the retirement luncheon on May 7. President Lisa Rowley has agreed to speak on behalf of the Board.
        - The Superintendent informed the Board that his Staff is aware of the concerns and frustrations of implementing the software communication program Raptor. Raptor is currently the top priority with our IT department. Shauna Warnick asked about substitute teachers and the possible gaps in communication. Secondary Director Bart Peery will follow up on this concern.
        - The Superintendent reviewed the upcoming graduation schedule and Board members reviewed speaking assignments.
        - The Superintendent reviewed the Legislative session with the Board.

President Lisa Rowley announced at 5:28 PM that the Board meeting was temporarily adjourned until 6:00 PM.

The Board of Education of Nebo School District reconvened the Board meeting at 6:00 PM with the following agenda:

1. OPENING
   A. Pledge of Allegiance

2. AGENDA APPROVAL
   A. Approval of Board Agenda

3. CONSENT AGENDA
   A. Financial Report
   B. Claims
   C. Minutes of the Work Session and General Board Meeting held on February 7, 2024.
   D. New Employees and Separations
   E. Compulsory Attendance Exemption List
   F. Requests for Leave Without Pay
   G. Requests for LAND Trust Amendments
   H. Student Educational Travel

4. PROGRAM REVIEW AND REPORT
   A. Recognition of State Champions
   B. Recognition of Academic All-State
   C. Recognition of Classified Employees of the Year

5. PUBLIC PARTICIPATION
   A. Public Opportunity to Address the Board

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
   A. Consideration of Approval of the Elementary Boundary Realignment
   B. Consideration of Approval of the 2024-2025 School Board Meeting Calendar
   C. Consideration of Approval of Contract for Landmark High School Addition
   D. Consideration of Approval of Professional Development Leave for the 2024-2025 School Year
   E. Consideration of Policy JN – Student Fees
   F. Consideration of Policy JNA – Collection of Student Debt
   G. Consideration of Policy KAC – School Fundraising Activities
   H. Consideration of Policy KABA – Donations
   I. Consideration of Policy JDCB & GBEBB – Sexual Harassment
   J. Consideration of Request for Early Retirement Incentive Plans

8. SPECIAL BUSINESS

President Lisa Rowley welcomed everyone to the Board meeting.

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance – Quayde Beck, student from Payson High School.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Kristen Betts presented a motion to approve the Board Agenda as presented. She also indicated that there is need for a closed session.
Christine Riley seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

Item No. 3: Rick Ainge reviewed items listed on the Consent Agenda and inquired of any questions from the Board. He then presented a motion to approve the following items listed on the Consent Agenda:

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on February 7, 2024.
D. New Employees and Separations
E. Compulsory Attendance Exemption List
F. Requests for Leave Without Pay
G. Requests for LAND Trust Amendments
H. Student Educational Travel

Shannon Acor seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item No. 4A: President Lisa Rowley invited Secondary Director Bart Peery and Communications and Community Relations Specialist Seth Sorensen to introduce the following State Champions;

Spanish Fork High School Boys Wrestling Team

Morgan Adams
Xander Albright
Micah Anderson
Rope Baum
Noah Beebe
Landon Brailsford
Easton Branin
Rilen Brindley
Gatlin Call
Ryker Cluff
Jewkes Critchlow
Boston Daugherty
Cooper Evans
Preston Graver
Jaxton Greenman
Jeffrey Heywood
Owen Irvine
Hyrum King
Alex Koyle
Taegan Leavitt
Stetler Lloyd
Wyatt Mangelson
Luke Mason
PJ Merrill
Porter Olson
Ryker Olson
Dillon Oyler
Jayden Oyler
Brennan Pierce
Nathan Prokopiw
Grant Pulsipher
Tyler Rawlings
Braysen Roberts
Edward Sears
Karson Shelley
Cahill Simons
Connor Simons
Jaxon Sorenson
Kyler Spencer

Brock Vogelsberg
Brody Vogelsberg
Junior Wetzel

Coaches: Kip Spencer, Jason Warner, Brock McLeod, McKay Sanderson, Josh Jensen, Nate Perkins and Travis Harmon

Individual State Champion Wrestlers

Cabeb Jackson	Boys Wrestling	Maple Mountain High School
Karson Shelley	Boys Wrestling	Spanish Fork High School
Junior Wetzel	Boys Wrestling	Spanish Fork High School
Alex Koyle	Boys Wrestling	Spanish Fork High School
Tevita Valeti	Boys Wrestling	Springville High School
Kelseigh Banks	Girls Wrestling	Salem Hills High School
Ellie Jensen	Girls Wrestling	Maple Mountain High School
Aurellia Ramos	Girls Wrestling	Maple Mountain High School
Colton Theobald	Boys Wrestling	Payson High School
Quayde Beck	Boys Wrestling	Payson High School
Landen Shurtleff	Boys Wrestling	Payson High School

Salem Hills High School Unified Swim Champions

Emrie Carroll	50 Freestyle & 100 Freestyle Relay
Westin Stewart	100 Freestyle Relay
Maren Christensen	100 Freestyle Relay
Tyler Ekstrom	100 Freestyle Relay

Coaches: Brad Graham, Milton Carroll and Courtney Allred

Salem Hills High School Unified Basketball Champions

Athletes;
Kai Belk
Ashlie Fausett
Kolby Hansen
Madi Gordon
Tayten Banks

Partners;
Abbie Southam
Kylie Fausett

Coaches;
Haylee Whiteley and Jen Hughes

Item No. 4B: President Lisa Rowley invited Secondary Director Bart Peery and Communications and Community Relations Specialist Seth Sorensen to introduce the following Academic All-State;

Jaynee Tanner	Maple Mountain High School	Girls Basketball
Brogan Mile	Maple Mountain High School	Boys Basketball
Colton Marker	Maple Mountain High School	Boys Basketball
Justin Carlisle	Maple Mountain High School	Boys Basketball
Matthew Peterson	Maple Mountain High School	Boys Basketball
Megan Boring	Maple Mountain High School	Girls Swimming
Joshua Silva	Maple Mountain High School	Boys Swimming
Tyler Bodily	Maple Mountain High School	Boys Swimming
Elizabeth Asay	Maple Mountain High School	Drill Team
Madison Keller	Maple Mountain High School	Drill Team

Charley McCoy	Maple Mountain High School	Competitive Cheer
Cheznie Roundy	Payson High School	Girls Basketball
Oaklie Jackman	Payson High School	Girls Basketball
Cooper Swasey	Payson High School	Boys Basketball
January Langstan	Payson High School	Girls Wrestling
Lorien Briscor	Payson High School	Girls Wrestling
Quayde Beck	Payson High School	Boys Wrestling
William Dixon	Payson High School	Boys Wrestling
Jakenzie Jones	Payson High School	Drill Team
Amberly Peacock	Payson High School	Competitive Cheer
Brooklyn Hone	Payson High School	Competitive Cheer
Kaylee Fratto	Payson High School	Competitive Cheer
Madison Miller	Payson High School	Competitive Cheer
Victoria Liddle	Salem Hills High School	Girls Basketball
Maci Nielson	Salem Hills High School	Girls Swimming
McKinzie Cook	Salem Hills High School	Girls Swimming
Dakota Williams	Salem Hills High School	Boys Swimming
Joshua Rohrbaugh	Salem Hills High School	Boys Swimming
Matthew Cox	Salem Hills High School	Boys Swimming
Braylin Jones	Salem Hills High School	Girls Wrestling
Hannah Lesher	Salem Hills High School	Girls Wrestling
Paisley Nelson	Salem Hills High School	Girls Wrestling
Breyton Banks	Salem Hills High School	Boys Wrestling
Kevin Mayo	Salem Hills High School	Boys Wrestling
Emily Gwilliam	Spanish Fork High School	Girls Basketball
Gracyn Cook	Spanish Fork High School	Girls Basketball
Hailey Sullivan	Spanish Fork High School	Girls Basketball
Landon Leatherwood	Spanish Fork High School	Boys Basketball
Ryan Olsen	Spanish Fork High School	Boys Basketball
Cambree Snow	Spanish Fork High School	Drill Team
Eden Merrill	Spanish Fork High School	Competitive Cheer
Tessa Barney	Spanish Fork High School	Competitive Cheer
Dylan Corfield	Springville High School	Boys Basketball
Ethan Chapman	Springville High School	Boys Basketball
Claire Michaelis	Springville High School	Girls Swimming
Emily Daines	Springville High School	Girls Swimming
Mikaela Allen	Springville High School	Girls Swimming
Nicholas Oman	Springville High School	Boys Swimming

Item No. 4C: President Lisa Rowley invited Jim Welburn, Benefits Coordinator, to recognize the following Classified Employees of the Year;

- Cecilee Cannon, Educational Technician, Riverview Elementary
- Wendy Pope, Special Education Services, Salem Hills High School
- Jeff McCloud, Custodian, Maple Mountain High School
- Vickey Allen, Transportation, Bus Driver
- Amy Winsor, Child Nutrition, Canyon Elementary
- Evan Bond, Maintenance, Districtwide
- Nikki Argyle, CTE Secretary, Districtwide
- Tim Ernst, Technical Services, Districtwide

Congratulations to Vickey Allen, Nebo Classified Employee of the Year!

Agenda Item 5: PUBLIC PARTICIPATION

Item No. 5A: Public Opportunity to Address the Board

Name	Topic	School(s)

No one signed up to address the Board.

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Shannon Acor presented the motion to adopt the Elementary Boundary Realignment in Mapleton, Spanish Fork, and Santaquin.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7B: John Taylor presented the motion approving the 2024-2025 School Board Meeting Calendar.
Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7C: Shauna Warnick presented the motion to adopt the Board Resolutions approving Bud Mahas Construction, Inc. of Salt Lake City, Utah as the general contractor for the remodel and construction of an addition to Landmark High School located in Spanish Fork, Utah, in the total amount of up to Eight Million Eight Hundred Seventy-Three Thousand Dollars ($8,873,000).
Christine Riley seconded the motion. All members present voted in favor.

Item No. 7D: Christine Riley presented the motion approving Professional Development Leave for the 2024-2025 School Year.
Shannon Acor seconded the motion. All members present voted in favor.

Item No. 7E: Kristen Betts presented the motion to approve Policy JN – Student Fees.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7F: Rick Ainge presented the motion to approve Policy JNA – Collection of Student Debt.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7G: Shannon Acor presented the motion to approve Policy KAC – School Fundraising Activities.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7H: John Taylor presented the motion to approve Policy KABA – Donations.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7I: Shauna Warnick presented the motion to approve Policy JDCB & GBEBB – Sexual Harassment.
Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7J: Christine Riley presented the motion to approve the Request for Early Retirement Incentive Plans.
Shannon Acor seconded the motion. All members present voted in favor.

Agenda Item 8: SPECIAL BUSINESS

Item No. 8A: Consideration of convening a closed session to discuss matters related to legal/litigation issues, real property transactions, collective bargaining, investigations regarding allegations of criminal conduct, and student or personnel issues involving a person's character, competence, or health.

Rick Ainge presented a motion to convene to a closed session.
John Taylor seconded the motion.
All members present voted in favor.

President Lisa Rowley announced at 6:48 PM that the Board meeting was temporarily adjourned.

Item No. 8B: The Board closed session began at 6:52 PM.

President Lisa Rowley announced at 8:11 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 8:11 PM.

President Lisa Rowley announced at 8:11 PM that all items on the agenda were covered and asked for a motion to adjourn the meeting.

Shauna Warnick presented a motion to adjourn the Board meeting.
Christine Riley seconded the motion.
All members present voted in favor.

The Board meeting was adjourned at 8:11 PM.

BOARD RESOLUTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving SelectHealth, Inc. of Murray, Utah as the insurance carrier to provide group medical insurance coverage for Nebo school District's employees for a period of up to three (3) years.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves SelectHealth, Inc. of Murray, Utah to provide group medical insurance coverage for Nebo School District's employees for a period of up to three (3) years.

FURTHER RESOLVED that Nebo School District's legal counsel and administration are authorized to negotiate, draft, and execute an appropriate and mutually acceptable contract with SelectHealth, Inc. for said group medical insurance coverage.

FINALLY, BE IT RESOLVED that in the event SelectHealth, Inc. refuses or fails to execute an appropriate and mutually acceptable contract to provide group medical insurance coverage, the Board of Education awards this procurement to the next highest ranked insurance carrier selected by the Evaluation Committee. This process shall continue with each successive carrier, in order of ranking, until a contract is executed, or until District legal counsel and administrative staff determine that it would be the best interest of the District to initiate a replacement evaluation process for group medical insurance coverage.

BACKGROUND INFORMATION

On January 3, 2024, Nebo School District advertised a Request for Proposals ("RFP") for group medical insurance. In response to the RFP, a total of four (4) insurance carriers submitted proposals that were due on January 26, 2024. An Evaluation Committee evaluated the proposals. SelectHealth, Inc. was the best qualified insurance carrier to provide the group medical insurance for a period of up to three (3) years. Accordingly, it is the recommendation of the Evaluation Committee that the Board approve SelectHealth, Inc. to provide the group medical insurance coverage for Nebo School District's employees.

Approved: 10 April 2024

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving the following vendors to provide Nebo School District's secondary core math curriculum for grades 6th through 12th for a period of up to five (5) years:

- NSD Grades 6th through 9th:
  - Amplify Education, Inc. of Brooklyn, New York (Desmos)
  - Imagine Learning, LLC of Scottsdale, Arizona (Illustrative Mathematics)
  - Savvas Learning Company, LLC of Paramus, New Jersey (enVision Math)

- NSD Grades 9th through 12th:
  - Carnegie Learning, Inc. of Pittsburgh, Pennsylvania
  - Open Up Resources of Menlo Park, California
  - Kendall Hunt Publishing Company of Dubuque, Iowa (Illustrative Mathematics)

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the following vendors for provide Nebo School District's secondary core math curriculum for grades 6th through 12th for a period of up to five (5) years:

- NSD Grades 6th through 9th:
  - Amplify Education, Inc. of Brooklyn, New York (Desmos)
  - Imagine Learning, LLC of Scottsdale, Arizona (Illustrative Mathematics)
  - Savvas Learning Company, LLC of Paramus, New Jersey (enVision Math)

- NSD Grades 9th through 12th:
  - Carnegie Learning, Inc. of Pittsburgh, Pennsylvania
  - Open Up Resources of Menlo Park, California
  - Kendall Hunt Publishing Company of Dubuque, Iowa (Illustrative Mathematics)

FURTHER RESOLVED that Nebo School District's legal counsel and administration are authorized to negotiate, draft, and execute appropriate and mutually agreeable Agreements for the acquisition of the secondary core math curriculum from each of the above-listed vendors.

FURTHER RESOLVED that this approval is contingent upon each of the above-listed vendors to execute an Agreement with Nebo School District for their respective secondary core math curriculum.

FINALLY, BE IT RESOLVED that in the event that any of the above-listed vendors refuse or fail to execute an appropriate and mutually agreeable Agreement for their respective secondary core math curriculum, then said vendor shall be unapproved and prohibited from being a vendor for the secondary core math curriculum.

BACKGROUND INFORMATION

On October 13, 2023, Nebo School District advertised a Request for Proposals ("RFP") for a NSD Primary Core Math Program Grades 6-12. In response to the RFP, a total of twelve (12) vendors submitted proposals that were due on November 9, 2023. An Evaluation Committee evaluated the proposals. Amplify Education, Inc.; Imagine Learning, LLC; Savvas Learning Company, LLC; Carnegie Learning, Inc.; Open Up Resources; and Kendall Hunt Publishing Company were determined to be qualified companies to provide the secondary core math curriculum for a period of up to five (5) years. Accordingly, it is the recommendation of the Evaluation Committee that the Board approve Amplify Education, Inc.; Imagine Learning, LLC; Savvas Learning Company, LLC; Carnegie Learning, Inc.; Open Up Resources; and Kendall Hunt Publishing Company as the vendors to provide their respective secondary core math curriculum for grades 6th through 12th in Nebo School District.

Approval: 10 April 2024

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving Vista Higher Learning of Boston, Massachusetts, as the vendor to provide the multilingual literacy curriculum for English language learners in grades 6th through 12th in Nebo School District for a period of up to five (5) years.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves Vista Higher Learning of Boston, Massachusetts, as the vendor to provide the multilingual literacy curriculum for English language learners in grades 6th through 12th in Nebo School District for a period of up to five (5) years.

FURTHER RESOLVED that Nebo School District's legal counsel and administration are authorized to negotiate, draft, and execute an appropriate Agreement for the acquisition of the multilingual literacy curriculum from Vista Higher Learning.

FURTHER RESOLVED that this approval is contingent upon Vista Higher Learning executing an Agreement with Nebo School District for the multilingual literacy curriculum.

FINALLY, BE IT RESOLVED that in the event Vista Higher Learning refuses or fails to execute an Agreement for the multilingual literacy curriculum, the Board of Education awards this procurement to the next highest ranked vendor selected by the Evaluation Committee. This process shall continue with each successive vendor, in order of ranking, until an Agreement is executed, or until District legal counsel and administrative staff determine that it would be in the best interest of the District to initiate a replacement evaluation process or not to proceed with the acquisition of the multilingual literacy curriculum at this time.

BACKGROUND INFORMATION

On February 2, 2024, Nebo School District advertised a Request for Proposals ("RFP") for a Secondary Multilingual Literacy Primary Curriculum for Grades 6-12. In response to the RFP, a total of two (2) vendors submitted proposals that were due on February 22, 2024. An Evaluation Committee evaluated the proposals. Vista Higher Learning was the best qualified company to provide the multilingual literacy curriculum for up to five (5) years. Accordingly, it is the recommendation of the Evaluation Committee that the Board approve Vista Higher Learning to provide the multilingual literacy curriculum for English language learners in grades 6th through 12th in Nebo School District.

Approval: 10 April 2024

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **I – Instruction**
POLICY TITLE: **Adult Education Programs**
FILE NO.: **IGEB**
DATED: **April 10, 2024**

Board Approval 4/10/2024

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2. ELIGIBILITY
3. STUDENT INTAKE
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7. GRADUATION

1. PURPOSE AND PHILOSOPHY

1.1. The Board of Education authorizes the administration of an adult education program consistent with this policy. The Superintendent may delegate responsibilities under this policy to an adult education program administrator (Program Administrator).

1.2. The mission of adult education in Nebo School District is to deliver transformative, learner-centered, high-quality, evidence-based education that fosters sustainable employment and personal success. Aligned with the intent of adult education in the state of Utah, Nebo School District programs are designed to be intense and rigorous, ensuring educational success that paves the way for post-secondary and career opportunities. This is achieved through individualized instruction tailored to each student's academic, social, and emotional functioning level.

1.3. Adult education is authorized and guided by UTAH CODE ANN. §§ 53E-10-2 and 53F-2-401, UTAH ADMIN. CODE §§ R277-702 and R277-733, and the Utah State Board of Education Adult Education Policies and Procedures (USBE Procedures).

2. ELIGIBILITY

2.1. The State of Utah uses the definition of "adult education" in the federal Adult Education and Family Literacy Act (AEFLA) for determining who is eligible for adult education services:

> The term "adult education" means services or instruction below the postsecondary level for individuals: (A) who have attained sixteen (16) years of age; (B) who are not enrolled or required to be enrolled in secondary school under state law; and (C) who -- (i) lack sufficient mastery of basic educational skills to enable the individuals to function effectively in society; (ii) do not have a secondary school diploma or its recognized equivalent, and have not achieved an equivalent level of education; or (iii) are unable to speak, read, or write the English language.

2.2. Under the USBE Procedures, an individual eligible to receive adult education services:

2.2.1. Is sixteen years of age or older;

2.2.1.1. Students between the ages of 16 and 18 whose class hasn't graduated must complete the HSE Candidate and Adult Education Eligibility Form;

2.2.1.2. If a Utah resident is adjudicated or married, the student is treated as if he/she were 18 years of age. A student who self-reports adjudication or marriage must provide legal documentation of such.

2.2.2. Is not enrolled or required to be enrolled in secondary school under State law;

2.2.3. Is a resident of Utah or a border community; and

2.2.4. Meets one of the following criteria:

2.2.4.1. Is basic skills deficient;

2.2.4.2. Does not have a secondary school diploma or its recognized equivalent, and has not achieved an equivalent level of education; or

2.2.4.3. Is an English learner.

3. STUDENT INTAKE

3.1. All adult education students must complete an intake process as directed by the Program Administrator. The Program Administrator must ensure that the intake process is documented for each student. Documentation may include a written plan. A written plan should accomplish the following.

3.1.1. Identify the student's skills and objectives upon entry into the program. Such identification is based on academic assessment, prior academic achievement, work experience, and an established Entering Functioning Level (the student's lowest functioning level as measured by a standardized academic test scale score).

3.1.2. Map a strategy to guide the student's course selection.

3.1.3. Link a student to post-secondary options, including higher education and careers.

3.1.4. Include the date by which the program will be completed. The completion date should be tailored to the student's abilities, needs, and individual circumstances but should not exceed four (4) years.

4. PROGRAMS

The following adult education programs are offered in Nebo School District. Each student must be enrolled in one of these programs, and records must include the date by which the program will be completed.

4.1. Adult Basic Education (ABE)

ABE is a program of instruction below the ninth (9^{th}) grade academic level for adults who lack competence in reading, writing, spelling, problem-solving, or computation at a level necessary to function in society, a job, or a family. This program does not generate credits towards an Adult Education Secondary Diploma.

4.2. English Language Acquisition (ELA)

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English Language Acquisition is a program of instruction designed to assist English Language Learners (ELL) in becoming literate in the English language. English Language Acquisition curricula is less than a post-secondary level in reading, writing, listening, and speaking and may lead to an adult secondary education diploma or its equivalent and transitioning to post-secondary education and training, future employment, and personal success.

4.3. Adult Secondary Education (ASE)

4.3.1. The Utah Adult Secondary Education program is a program of instruction that leads to an Adult Education Secondary Diploma. To earn the Adult Education Secondary Diploma, a student must complete the credit requirements established by the USBE in UTAH ADMIN. CODE R277-700-6.

4.4. General Educational Development (GED) Preparation

GED Preparation is a program providing instruction for students desiring to take the GED Test. The GED Test consists of four tests measuring student achievement in the areas of writing, mathematics, social studies, science, and reading. Students who pass all GED tests may be awarded a Utah High School Completion Diploma in accordance with UTAH ADMIN. CODE, R277-702.

4.5. Limited Post-Diploma Education

Upon completion of requirements for a Utah Adult Education Secondary Diploma or a Utah High School Completion Diploma, adult education students may only continue in an adult education program to become literate in the English language Such continuing education is available only to English Language Learners

5. STUDENTS WITH DISABILITIES

5.1. Consistent with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 and their implementing regulations, the District will not exclude qualified individuals from the adult education program on the basis of disability. The District will take appropriate steps to ensure that communications with adult education participants are as effective as communications with others. The District will take into account the needs of such persons in determining the aid, benefits, or services to be provided. Nebo School District Section 504 Forms may be utilized to protect against discrimination, but the same notice, consent, evaluation, and review procedures are not required for adult education students, except as provided in paragraph 5.2.

5.2. The Program Administrator shall regularly consult with the District's special education director or designee to ensure that any students in the adult education program who are eligible for special education and related services under Nebo School District Policy JS, *Special Education*, are provided the services, accommodations, and safeguards required by the Individuals with Disabilities Education Act (IDEA), including the development and implementation of an individualized education program (IEP).

6. TUITION AND FEES

6.1. Tuition and fees may be charged for the above programs consistent with Nebo School District Policy JN, *Student Fees*. Any charged tuition and fees shall be set and reviewed annually by the Board of Education. Tuition and fees for adult education programs may be subject to fee waiver at the discretion of the Program Administrator.

6.2. Eligible non-residents of the State of Utah shall be charged tuition at least equal to that charged nonresident students for similar classes at a local or nearby state college or university, unless waived in whole or in part by the Board of Education in an open meeting.

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7. GRADUATION

7.1. The District will award an adult education secondary diploma to each adult education student who successfully completes the requirements established by the District within the time requirements for that completion. The diploma may not be changed to a traditional, high school-specific diploma.

EXHIBITS
NONE

REFERENCES
Adult Education and Family Literacy Act, 20 USC §9201, et seq.; 34 C.F.R. § 463.1, et seq.
UTAH CODE ANN., § 53E-10-201, et seq.
UTAH ADMIN. CODE, R277-702
UTAH ADMIN. CODE, R277-705
UTAH ADMIN. CODE, R277-733
Nebo School District Policy JN, *Student Fees*
Utah Adult Education Policies and Procedures (USBE, May 23, 2023)

FORMS
None

HISTORY
Revised: 10 April 2024 – updated consistent with changes to USBE Adult Ed Procedures Manual; added provision for special ed services; removed prohibition against participation in graduation ceremonies; made technical changes.
Adopted: 9 January 2013 – note that the date at the top of the 2013 policy incorrectly listed 2012, but the policy was adopted at a board meeting January 9, 2013.

Board Approval 4/10/2024

NEBO SCHOOL DISTRICT BOARD OF EDUCATION
POLICIES AND PROCEDURES

SECTION: **C – General School Administration**
POLICY TITLE: **Website Privacy Notice**
FILE NO.: **CJ**
DATED: **April 10, 2024**

Board Approval 4/10/2024

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7. NON-DISTRICT WEBSITES

1. PURPOSE AND PHILOSOPHY

1.1. Nebo School District is committed to protecting the privacy of those accessing its websites. The purpose of this policy is to inform those accessing District websites about the collection and use of the personally identifiable information of its users in compliance with UTAH CODE ANN. § 63D-2-103.

1.2. Nebo School District operates its own website. Questions and comments related to the website may be communicated through email to question-comment@nebo.edu.

2. PERSONALLY IDENTIFIABLE INFORMATION

2.1. For the purposes of this policy "personally identifiable information" means any information collected online that could serve to identify an individual. It may include the following:

2.1.1. First and last name

2.1.2. Physical address

2.1.3. Email address

2.1.4. Telephone number

2.1.5. Credit card information

2.1.6. Account Number

2.1.7. Bank account information

2.1.8. Any combination of personal information that could be used to determine identity

3. COLLECTION OF INFORMATION

3.1. The following information may be automatically collected and retained when a person accesses District web pages or downloads information:

3.1.1. The internet domain and Internet Protocol (IP) address of the computer being used to access the District site;

3.1.2. The type of browser and operating system used;

3.1.3. The date and time of access; and

3.1.4. The specific portions of the website visited.

3.2. The data collected serve as part of the District's statistical analysis about the use of its website to better design online services and improve access to them. The District does not attempt to gain personally identifiable information about individual users and associate it with IP addresses. The District does not use the information automatically collected to ascertain a user's personally identifiable information. The District may detect user IP addresses for providing location-based user information and services. The District does not maintain or collect user IP addresses or disclose such addresses to any third parties.

3.3. Except where specified, a user is not required to provide personally identifiable information to visit or download information from District websites. Unless a user chooses to make personally identifiable information available, the District does not collect such information. The District does not use or place spyware on users' computers. The District may request personally identifiable information from users in order to perform requested specialized services.

4. HOW PII IS USED BY THE DISTRICT

4.1. Email or other information requests sent to a District website may be saved and used to respond to the request, may be forwarded to the appropriate employee, may be used to communicate updates to the website that may be of interest to patrons, or may be used to provide the web designer with valuable customer feedback to assist in improving the website.

4.2. Any personally identifiable information an individual provides to a District site will be used solely by the District, its schools, and third-party agents with whom it has contracted to perform a District function on its behalf, unless the information is designated as a public record under the Government Records Access and Management Act (GRAMA), UTAH CODE ANN. § 63G-2-101, et. seq.

4.3. Information collected is subject to the access provisions of GRAMA and other applicable sections of the Utah Code, federal regulations, and federal law. Consequently, certain communications may be subject to public disclosure. However, in these instances the user will be notified on the website.

4.4. All records that are prepared, owned, received, or retained by the District that may be reproduced by certain means are considered public, unless they are classified as private, controlled or protected as outlined in GRAMA, or are records to which access is restricted according to court rule, other State law, federal law, or federal regulation. Information that is generally considered a public record under GRAMA may be subject to electronic access through the District website.

4.5. Personally Identifiable Information is used by the District for the purpose of conducting official District business. The District may share PII with another governmental entity if it is designated as a record that is private, controlled, or protected under GRAMA's governmental sharing provisions found in UTAH CODE ANN. § 63G-2-206 unless such data sharing is expressly prohibited by federal law, state law, or federal regulation.

5. DATA SECURITY AND QUALITY

5.1. The District is committed to data security and the data integrity of PII available from or collected by its websites. The District has taken precautions to protect PII from loss, misuse, or alteration.

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Any authorized third parties responsible for this information are committed to the same principles, and are required by contract to follow the same policies and guidelines as the District in protecting this information. Website users should be aware, however, that even though protections are in place, the District cannot guarantee against the occurrence of hardware failure, unauthorized intrusion, or other technical problems.

6. PROCEDURES FOR USER ACCESS AND CORRECTION

6.1. Unless otherwise prohibited by law, an individual may access and correct PII whether or not the inaccuracy was created by accident, unauthorized access, or a change in circumstances. The District also reserves the right to use any legally appropriate measures to prevent, monitor, and investigate any attempt to deface, delete, or otherwise tamper with or abuse a District website, server, database, information system, or other technology asset.

7. NON-DISTRICT WEBSITES

7.1. Visitors may link to various third-part websites from District web pages. The District is not responsible for the privacy practices or content of external sites. Many of these sites, particularly those in the private sector, may not be subject to GRAMA, other sections of the Utah Code, or federal law. Those visiting external sites are advised to check the applicable privacy statement and be cautious about providing personally identifiable information without a clear understanding of how the information will be used.

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 63D-2-103
UTAH CODE ANN. § 63G-2-101, et. seq.

FORMS
None

HISTORY
Adopted: 10 April 2024.

Board Approval 4/10/2024

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Child Abuse or Neglect
FILE NO.: JHFA
DATED: April 10, 2024

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2. MANDATORY TRAINING
3. MANDATORY REPORTING
4. INVESTIGATIONS
5. COOPERATING WITH LAW ENFORCEMENT AND DCFS

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1. PURPOSE AND PHILOSOPHY

1.1 Children deserve to be safe. Nebo School District is committed to the well-being of its students and supports efforts by education personnel to take early protective measures towards allegations of child abuse or neglect. Because of their regular contact with children, District employees are often in a unique position to identify and refer suspected cases of abuse or neglect.

1.2 All employees are required by law to report suspected child abuse or neglect, and school districts are required to develop and adopt a child abuse-neglect policy and to provide training. The Board therefore adopts this policy to inform employees of their training requirements and their responsibilities and procedures for reporting.

1.3 In addition to being illegal, child abuse and neglect interfere with healthy child development and later achievement in life. To protect our students, especially from abuse or neglect, every district employee must comply with the provisions of this policy and state law.

2. MANDATORY TRAINING

2.1 Utah law requires the District to use instructional materials approved by the Utah State Board of Education in providing all training described in this section.

2.2 Every other year the District will provide training and instruction on child sexual abuse and human trafficking prevention and awareness to all school personnel. The training will include:

2.2.1 how to respond to a disclosure of child sexual abuse in a supportive appropriate manner;

2.2.2 how to identify children who are victims or may be at risk of becoming victims of human trafficking or commercial sexual exploitation; and

2.2.3 how to comply with the mandatory reporting requirements described below.

2.3 Every other year the District will also provide training and instruction to parents of elementary school students on the following:

2.3.1 recognizing warning signs of a child who is being sexually abused or who is a victim or may be at risk of becoming a victim of human trafficking or commercial sexual exploitation; and

2.3.2 using effective, age-appropriate methods for discussing the topic of child sexual abuse with a student.

2.4 School principals, in consultation with the applicable director, may choose to provide instruction on child sexual abuse and human trafficking prevention and awareness to their students using age-appropriate curriculum.

2.4.1 No such instruction may be given to a student unless the parent of the student is:

2.4.1.1 notified in advance of the:

2.4.1.1.1 instruction and content of the instruction; and

2.4.1.1.2 parent's right to have the student excused from the instruction;

2.4.1.2 given an opportunity to review the instructional materials before the instruction occurs; and

2.4.1.3 allowed to be present when the instruction occurs.

2.4.2 In addition, before providing any such instruction to students, school employees must comply with the prior written consent and privacy provisions of UTAH CODE ANN. § 53E-9-203.

2.4.3 Upon the written request of the parent of a student, the student shall be excused from the instruction on child sexual abuse prevention and awareness.

2.5 In addition to the training described above, each year, principals and other district supervisors must notify their employees of each employee's legal responsibility to report suspected child abuse or neglect to appropriate authorities, as described in this policy.

3. MANDATORY REPORTING

3.1 Whenever any employee has reason to believe that a child has been subjected to abuse or neglect, or observes a child being subjected to conditions or circumstances which would reasonably result in abuse or neglect, the employee shall immediately report the alleged abuse or neglect to the nearest peace officer, law enforcement agency, or office of the Division of Child and Family Services.

3.2 An employee reporting abuse or neglect under paragraph 3.1 shall complete the following procedures:

3.2.1 The employee shall notify the student's principal or supervisor. Notifying the principal does not satisfy the reporting requirement of paragraph 3.1, and the employee must still personally comply with paragraph 3.1. The principal can be present when the employee makes the report under paragraph 3.1.

3.2.2 The employee shall complete the Nebo School District Child Abuse or Neglect Reporting Form.

3.2.2.1 One copy shall be placed in a Child Abuse or Neglect file at the District's Student Service's office;

3.2.2.2 One copy shall be placed in a separate file to be maintained by the school principal for all reported cases of suspected child abuse or neglect. The Child Abuse or Neglect Reporting Form shall not be placed in the child's educational file; and

3.2.2.3 If the student is eligible for special education services, one copy shall be placed in a separate file to be maintained by the Special Education Department at the District office for all reported cases of suspected child

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abuse or neglect. The Child Abuse or Neglect Reporting Form shall not be placed in the child's special education file.

3.3 In addition to the duty to report outlined above, an employee who has reasonable cause to believe a student may have been physically or sexually abused by any school employee, volunteer, or contractor shall immediately report the belief and all other relevant information to the school principal, the superintendent, or the Utah Professional Practices Advisory Commission (UPPAC) at the Utah State Board of Education (USBE).

3.3.1 Any school administrator who has received a report under section 3.3 or who otherwise has reasonable cause to believe that a student may have been physically or sexually abused by a school employee, volunteer or contractor, shall immediately report that information to the superintendent or the Director of Human Resource.

3.3.2 If the individual suspected to have abused a student holds a professional educator license issued by USBE, the Director of Human Resources or his/her designee shall immediately report that information to the UPPAC.

3.4 An employee who has reason to believe a student may be subject to educational neglect due to compulsory education violation shall report to DCFS using the process described in Nebo School District Policy JDH, *Student Attendance*.

3.5 Failure to comply with the requirements of this section shall be considered unprofessional conduct by the district and may lead to disciplinary action. Moreover, an employee who willfully fails to report suspected child abuse or neglect may be guilty of a class B misdemeanor under UTAH CODE ANN. § 80-2-609.

3.6 Under both UTAH CODE ANN. § 80-2-610 and UTAH ADMIN. CODE R277-401-3, persons making reports or participating in an investigation of alleged child abuse or neglect in good faith are immune from any civil or criminal liability that otherwise might arise from those actions.

3.7 Reports are confidential. Under UTAH CODE ANN. § 80-2-1005, DCFS and law enforcement personnel are required to preserve the anonymity of those making the initial report and any others involved in its subsequent investigation. In accordance with UTAH ADMIN. CODE R277-401-3, the District and its employees shall preserve the anonymity of those reporting or investigating child abuse or neglect.

4. INVESTIGATIONS

4.1 In cases of suspected abuse or neglect that do not occur on school property or involve school personnel, it is not the responsibility of school administrators, educators, or other employees to investigate or prove that a child has been abused or neglected, or to determine whether the child is in need of protection. Investigations in those cases are the responsibility of DCFS or law enforcement, and investigation by school personnel prior to submitting a report shall not go beyond that necessary to support a reasonable belief that a reportable problem exists.

4.2 Except as may be required by law or another District policy, employees may not engage in the following conduct:

4.2.1 interview the child or have contact with the suspected abuser;

4.2.2 contact the child's parents, relatives, friends, neighbors, or others for the purpose of discussing suspected abuse or neglect or to attempt to determine circumstances or causes of apparent abuse or neglect; or

4.2.3 contact parents or otherwise give them notice of an investigation, since parent notification of an investigation is the responsibility of law enforcement or DCFS.

4.3 Notes of voluntary or spontaneous statements by the child shall be made and given to the investigating agency.

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4.4 Parents who make inquiries to school personnel about a report or an investigation should be directed to DCFS.

5. COOPERATION WITH LAW ENFORCEMENT AND DCFS

5.1 Employees shall cooperate with social service and law enforcement agency employees authorized to investigate charges of child abuse and neglect.

5.2 Requests for student records beyond the initial report should be directed to an administrator or his/her designee. When a request is made, the school official responding to the request shall verify the requesting party's credentials and authorization to access a student or student's records by viewing the person's agency-issued identification badge and other documentation, such as the agency's Child Abuse Neglect Report (CANR), that identifies both the party and the student by name and shows that the person is authorized to access the particular student's records.

5.3 Once identification and authorization are established under paragraph 5.2, District employees will cooperate with DCFS and law enforcement agencies by

5.3.1 allowing appropriate access to students;

5.3.2 allowing authorized agency employees to interview children consistent with DCFS and local law enforcement protocols; and

5.3.3 complying with the confidentiality provisions outlined in this policy.

5.4 School administrators should document DCFS and law enforcement school visits using the School Liability Release form.

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 53E-6-701
UTAH CODE ANN. § 53E-9-203
UTAH CODE ANN. § 53G-9-207
UTAH CODE ANN. § 62A-4a-401, et seq.
UTAH CODE ANN. § 78A-6-105
UTAH ADMIN. CODE, R277-401, et seq.

FORMS
Nebo School District Child Abuse or Neglect Reporting Form
Nebo School District School Liability Release Form

HISTORY
Revised 10 April 2024 – periodic review; updated Utah Code citations per HB 248 (2022).
Revised 12 May 2021 – updated per HB 286 (2014), HB 228 (2018), SB 198 (2019) and R277-401 (2017); reorganized; added section on mandatory training, investigations, and cooperating with law enforcement.
Revised 9 December 2009 – reformatted, made technical changes.
Revised or adopted 20 April 1994.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **J - Students**
POLICY TITLE: **Student Health Services**
FILE NO.: **JHC**
DATED: **April 10, 2024**

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1. PURPOSE AND PHILOSOPHY

1.1 The Board of Education recognizes the strong relationship between student health and academic success; healthy students make better learners. Accordingly, the board complies with all state and federal laws and regulations governing student health issues. The board also follows all applicable Utah Department of Health and Utah County Health Department guidelines for students enrolled in district schools.

1.2 The district has developed specific procedures to address various student health issues including required physical examinations, medical recommendations, health screenings, and/or immunizations; notification of illness or injury; and administration of medication. Many of these issues are addressed more fully in separate policies, as indicated below.

1.3 The purpose of this policy is to promote optimal health in district students by anticipating, preventing, and removing health-related barriers to learning. The board's overarching goal is to make it possible for all students to attend school regularly and maximize their learning potential.

2. SICK OR INJURED CHILD

2.1 In accordance with Utah Code Ann. § 53G-9-202, a school employee shall notify a custodial parent of a student who is injured or becomes ill at the school during the regular school day if:

2.1.1 The injury or illness requires treatment at a hospital, doctor's office, or other medical facility not located on the school premises; and

2.1.2 The school has received a current telephone number for the party it is required to notify or make reasonable efforts to notify.

2.2 The school employee shall also make reasonable efforts to notify any noncustodial parent if the noncustodial parent has made a written request for such notifications.

2.2.1 Paragraph 2.2 does not apply to a noncustodial parent forbidden to have contact with the student under a court order or similar procedure. The custodial parent is responsible for providing the school with the noncustodial parent's status…

3. INDIVIDUALIZED HEALTHCARE PLAN (IHP)

3.1 **"Individualized healthcare plan"** (IHP) is defined in the Utah Nurse Practice Act Rule, UTAH ADMIN. CODE R156-31b ("Rule"), and means a written document that

3.1.1 is developed by the school nurse using the nursing process that includes assessment, diagnosis, outcome identification, planning, implementation, and evaluation;

3.1.2 outlines the provision of student healthcare services intended to achieve specific student outcomes;

3.1.3 includes a confirmed medical diagnosis by a licensed health care provider as defined in UTAH CODE ANN. § 78B-3-403, that is within the health care provider's scope of practice; and

3.1.4 may be used to develop an Emergency Action Plan (EAP) that instructs school staff how to manage a specific student's medical emergency.

4. SCHOOL NURSE

4.1 The District will provide school nurses. Each school nurse must be licensed and in good standing with the Division of Occupational and professional Licensing (DOPL).

4.2 A school nurse may delegate tasks in the school setting in accordance with the Rule and this section.

4.2.1 Before a registered nurse may delegate a task to be performed within a school setting, the registered nurse shall:

4.2.1.1 develop an IHP in conjunction with the student and each applicable parent or parent surrogate, educator, and healthcare provider; and

4.2.1.2 ensure that the IHP is available to school personnel.

4.2.2 Each task being delegated by a registered nurse shall be identified within the student's current IHP.

4.2.3 A registered nurse shall personally train each unlicensed person who will be delegated the task of administering medications that are routine for the student.

4.2.4 The training required under paragraph 4.2.3 shall be performed at least annually.

4.2.5 A registered nurse may not delegate to an unlicensed individual the administration of medication not allowed to be delegated under the Rule, including a medication:

4.2.5.1 that has known, frequent side effects that can be life threatening;

4.2.5.2 that requires the student's vital signs or oxygen saturation to be monitored before, during, or after administration;

4.2.5.3 that is being administered as a first dose in a school setting:

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4.2.5.3.1 of a new medication; or

4.2.5.3.2 after a dosage change; or

4.2.5.4 that requires nursing assessment or judgment prior to or immediately after administration.

4.2.6 In addition to delegating other tasks as described above, a registered nurse may delegate to an unlicensed individual who has been properly trained, the following tasks regarding a diabetic student's IHP:

4.2.6.1 administration of a scheduled dose of insulin (breakfast or lunch) and dosage outside the schedule if the student has a pump or smart pen ; and

4.2.6.2 administration of glucagon in an emergency situation, as prescribed by the practitioner's order or specified in the IHP.

5. SCREENING AND PHYSICAL EXAMINATION

5.1 All students who participate in competitive athletics must follow the written Health Examination Policy of the Utah High School Activities Association.

5.2 District speech and hearing staff will annually administer audiometric screening to all kindergarten, first, and third grade students. Screening is also provided for students through referrals from parents, teachers, and administrators.

5.3 Under the direction of the school principal, school nurses will oversee vision screenings of students as required by UTAH CODE ANN. § 53G-9-404 and UTAH ADMIN. CODE R384-201. The nurses should abide by the guidelines outlined by the Utah Department of Health & Human Services in the Utah School Vision Screening Policy. As required, vision screenings will be conducted for students in the following grade levels: pre-kindergarten, kindergarten, first, third, fifth, seventh or eighth, and ninth or tenth. The 9th or 10th grade screening may be completed through a driver's education class or program. All screenings will be performed by qualified individuals in accordance with state law. Screenings are also provided for students based on referrals from parents, teachers, and administrators.

5.3.1 If a parent requests that the child not participate in a vision screening, the district will not require the child to receive the vision screening.

5.3.2 The Utah Department of Health and Human Services ("UDHHS") requires the completion of its vision symptoms questionnaire in certain situations.

5.3.2.1 When a student has failed to achieve benchmark status on the benchmark reading assessment in grades 1-3:

5.3.2.1.1 the district must notify the student's teacher within 30 calendar days of the student's performance on the benchmark reading assessment;

5.3.2.1.2 teachers must complete the vision symptoms questionnaire within 45 calendar days of the administration of the assessment and submit the questionnaire to the school nurse;

5.3.2.1.3 teachers need only complete the questionnaire once per school year; and

5.3.2.1.4 school nurses shall use the questionnaire to perform a secondary assessment and/or refer the student to an eye care professional.

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5.3.2.2 When a student is being referred to special education for a suspected disability affected by vision difficulties:

5.3.2.2.1 teachers must complete the vision symptoms questionnaire and submit to the school nurse; and

5.3.2.2.2 school nurses shall use the questionnaire to perform a secondary assessment and/or refer the student to an eye care professional.

5.3.2.3 When a student has been referred by a parent or teacher for a vision concern:

5.3.2.3.1 the parent or teacher should complete the vision symptoms questionnaire and submit to the school nurse; and

5.3.2.3.2 school nurses shall use the questionnaire to perform a secondary assessment and/or refer the student to an eye care professional.

6. STUDENT MEDICATIONS

6.1 Medications may be administered to students only in accordance with Nebo School District Policy JHCD, *Administering Medication to Students*.

7. STUDENT IMMUNIZATIONS

7.1 Utah law requires proof of a student's immunization against communicable diseases, unless exempt. Immunization requirements and procedures are outlined in Nebo School District Policy JHCB, *Immunization of Students*.

8. COMMUNICABLE DISEASES

8.1 In general, students with communicable diseases will not be permitted to remain in school when their presence poses a threat to the health of other students or employees.

8.2 Students with signs or symptoms of communicable diseases will be excluded from school for the period of communicability and readmitted in accordance with recommendations from their health care provider or state health agency guidelines.

8.3 The state health agency is responsible for initiating measures to suppress or prevent the spread of disease and for implementing regulations relating to quarantine, isolation, and other control measures to protect the public in the case of a pandemic. The district will coordinate efforts with the state and local health departments to implement such precautionary measures.

8.4 When a student is suspected of having a communicable disease, the school principal shall immediately notify the school nurse, who will then consult with the Utah County Health Department to take the appropriate action as required by state law.

8.5 The Utah Department of Health and Human Services has authority to investigate and control the causes of epidemic infections and communicable disease, and provides for reporting of such disease and any other health hazard that may affect public health. UTAH CODE ANN. § 26B-7-202.

8.5.1 A school nurse or school administrator must report to the local health department information related to any student suffering from or suspected of having a disease that is communicable as required by UTAH CODE ANN. § 26B-7-206 and UTAH ADMIN. CODE R386-702-4.

8.5.2 Reportable diseases and reporting requirements are outlined in UTAH ADMIN. CODE R386-702-3.

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9. FIRST AID AND CPR

9.1 Under UTAH ADMIN. CODE R277-465, the District will provide CPR instruction consistent with Health Education Core Standards.

10. STUDENTS WITH DISABILITIES

A student whose health condition prevents or limits participation in school or district programs may require an evaluation to determine if the student has a disability under Nebo School District Policy JR, *Students with Disabilities under Section 504*, or Policy JS, *Special Education*. Employees who have reason to believe a student has a disability and requires services or accommodations must refer the student for evaluation under the applicable policy.

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 26B-7-202
UTAH CODE ANN. § 26B-7-206
UTAH CODE ANN. § 58-31b-101, et seq., Nurse Practice Act
UTAH CODE ANN. § 78B-3-403
UTAH ADMIN. CODE R156-31b, Nurse Practice Act Rule
UTAH ADMIN. CODE R277-465
UTAH ADMIN. CODE R384-201
UTAH ADMIN. CODE R386-702-4
Nebo School District Policy JHCB, *Immunization of Students*
Nebo School District Policy JHCD, *Administering Medication to Students*
Nebo School District Policy JR, *Students with Disabilities under Section 504*,
Nebo School District Policy JS, *Special Education*
Utah Department of Health & Human Services, *Utah School Vision Screening Policy* (2023)

FORMS
None

HISTORY
Repealed and Replaced: 10 April 2024 – The following policies are repealed and replaced by this policy: EBBA, *First Aid* (1976), JHC, *Student Health Services and Requirements* (1976), JHCAB, *Physical Examinations for School Athletics* (2001), JHCC, *Reporting of Communicable Diseases* (1976), JHDA, *Special Testing of Students* (1996)
Adopted: 1976.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **J – Students**
POLICY TITLE: **Student Records and Data Protection**
FILE NO.: **JO**
DATED: **April 10, 2024**

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1. PURPOSE AND PHILOSOPHY

1.1. The Board of Education of Nebo School District values the privacy and confidentiality of personal information disclosed by students and their parents to District schools. The District maintains and uses certain personal information for a variety of educational purposes to meet the needs of students. The Board recognizes that students and their parents entrust the District with personal information and expect that it be kept secure and confidential.

1.2. State and federal laws require the District to protect the privacy of student data and education records and to ensure parental access. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, 34 CFR Part 99, governs access to education records. Likewise, Title 53E, Chapter 9 of the Utah Code, Student Privacy and Data Protection, requires the District to adopt policies to protect personally identifiable student data. UTAH CODE ANN. § 53E-9-101, et seq. Some records and information are granted additional protections by other laws. Nebo School District complies with all state and federal student privacy laws.

1.3. This policy is adopted to communicate to employees and patrons the District's obligations under state and federal student data privacy laws and to outline procedures to ensure compliance therewith.

2. DEFINITIONS

2.1. "Attendance" includes, but is not limited to, (a) attendance in person or by paper correspondence, videoconference, satellite, internet, or other electronic information and telecommunications technologies for students who are not physically present in the classroom; and (b) the period during which a person is working under a work-study program.

2.2. "Cumulative File" refers to a physical file that is maintained at the school's main office and that typically contains the following information: immunization records, birth certificate, academic record, parent contact information, etc. A cumulative file shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District. This cumulative file shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for non-enrolled students shall be retained for the period of time required by law.

2.3. "Dates of Attendance" means the period of time during which a student attends or attended a District school. Examples include an academic year or a particular term. However, dates of attendance does not include specific daily records of a student's attendance.

2.4. "Directory Information" means information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed.

2.4.1. Directory information includes, but is not limited to, the following student information:

2.4.1.1. Name;

2.4.1.2. Address;

2.4.1.3. Telephone listing;

2.4.1.4. Email address;

2.4.1.5. Photographs, videos, and other likenesses;

2.4.1.6. Major field of study;

2.4.1.7. Grade level (not to be confused with academic grade or any other indicator of a student's academic progress or content mastery);

2.4.1.8. Teachers' names;

2.4.1.9. Enrollment status (e.g., full-time or part-time);

2.4.1.10. Dates of Attendance;

2.4.1.11. Participation in officially recognized activities and sports;

2.4.1.12. Weight and height of members of athletic teams;

2.4.1.13. Degrees, honors, and awards received; and

2.4.1.14. The most recent educational agency or institution attended.

2.4.2. Directory information does not include a student's social security number in whole or in part.

2.4.3. Directory information does not generally include a student identification number. However, directory information may include a student identification number used by the student for purposes of accessing or communicating in electronic systems, but only if the student identification number cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user.

2.5. "Education Records" is used as defined by FERPA and means those records, files, documents, and other materials that contain information directly related to a student and that are maintained by the District or by a person acting for the District. Education Records are more fully described in section 3 of this policy. The term "education records" does not include:

2.5.1. Records or personal notes made by District personnel that are kept in the sole possession of the maker, are used only as a personal memory aid, and are not accessible or revealed to anyone other than a temporary, approved substitute.

2.5.2. Records maintained by law enforcement officers.

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2.5.3. Records relating to a student who is employed by the District that (a) are made and maintained in the normal course of business, (b) relate exclusively to the student in the student's capacity as an employee, and (c) are not available for use for any other purpose. Records relating to a student who is employed as a result of his or her status as a student are education records and are not excepted under this paragraph.

2.5.4. Records created or received by the District after an individual is no longer a student in attendance and that are not directly related to the individual's attendance as a student.

2.5.5. Grades on peer-graded papers before they are collected and recorded by a teacher.

2.6. "Parent" means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian.

2.7. "Personally Identifiable Information" includes, but is not limited to, the following:

2.7.1. The student's name;

2.7.2. The name of the student's parent or other family members;

2.7.3. The address of the student or student's family;

2.7.4. A personal identifier, such as the student's social security number, student number, or biometric record;

2.7.5. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name;

2.7.6. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or

2.7.7. Information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

2.8. "Personally Identifiable Student Data" means student data that identifies or is used to identify a student and includes the data listed under the definition in UTAH CODE ANN. § 53E-9-301.

2.9. "Record" means any information recorded in any way, including, but not limited to, handwriting, print, computer media, video or audio tape, film, microfilm, and microfiche.

2.10. "Student" means any individual who is or has been in attendance at a District school and for whom the District maintains education records.

3. EDUCATION RECORDS

3.1. Each principal is the records custodian for the education records located at the school. These records may include, but are not limited to, the following:

3.1.1. Admission data, including student name, parent name(s), address, phone number, and birth certificate.

3.1.2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.

3.1.3. All achievement records, as determined by tests, recorded grades and teacher evaluation. However, grades on assignments, including peer-graded assignments, are not education records until the teacher has collected them and recorded them in the gradebook.

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3.1.4. Health services records, including:

3.1.4.1. The results of a tuberculin test required by the District.

3.1.4.2. The findings of screening or health appraisal programs the District conducts or provides.

3.1.4.3. Immunization records. Consistent with Nebo School District Policy JHCB, *Immunization of Students*, each school shall maintain an individual immunization record during the period of attendance for each student admitted. The school shall cooperate with other districts in transferring students' immunization records when requested.

3.1.5. Attendance records.

3.1.6. Student questionnaires.

3.1.7. Records of teacher, counselor, or administrative conferences with the student or pertaining to the student.

3.1.8. Verified reports of serious or recurrent behavior patterns.

3.1.9. Copies of correspondence with parents and others concerned with the student.

3.1.10. Records transferred from other districts in which the student was enrolled.

3.1.11. Records pertaining to participation in extracurricular activities.

3.1.12. Information relating to student participation in special programs.

3.1.13. Records of fees assessed and paid.

3.1.14. Transcripts.

3.1.15. Other records that may contribute to an understanding of the student.

3.2. Directory Information

3.2.1. Directory information, as defined in subsection 2.4, may, at the discretion of the principal or his/her designee, be released to appropriate individuals or organizations that file a written request at the school.

3.2.2. The District shall give annual public notice that includes, but is not limited to, the following:

3.2.2.1. The types of personally identifiable information that it has designated as directory information.

3.2.2.2. The right of the parent to refuse to permit the school to designate information about the student as directory information.

3.2.2.3. The period of time within which the parent must notify the school in writing that he or she does not want any or all of those types of information about the student designated as directory information.

3.3. Records Retention

3.3.1. Student records shall be retained in accordance with UTAH CODE ANN. § 53E-9-306, § 63G-2-604, and UTAH ADMIN. CODE R277-487. Except as provided in paragraph 3.3.2, records may be destroyed or expunged according to retention schedules adopted by District policy or by the Utah State Archives

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3.3.2. Student records shall be retained as long as the District has an administrative need for the records.

4. ACCESS TO EDUCATION RECORDS

4.1. Access By Parents

4.1.1. Except as provided in paragraph 4.1.2 or 4.1.5, or as further restricted under section 7, parents have a right to inspect and review the education records of their children. Access to the education records of a student who is or has been in attendance at a school in the District shall be granted to the parent of the student who is a minor or who is a dependent for tax purposes.

4.1.2. The school shall presume that each parent, regardless of custody designation, has authority to inspect and review their student's records unless the school has been provided a copy of a court order, state statute, or other legally binding document that specifically revokes these rights.

4.1.3. A parent's right to inspect and review his or her student's education record includes the right to access attendance records, test scores, grades, psychological records, applications for admission to other schools/colleges, and health or immunization information.

4.1.4. Notwithstanding the transfer of rights provided in paragraph 4.2.2, a parent who claims a student as a dependent when filing taxes retains the right to access the student's education record.

4.1.5. If material in the education record of a student includes information on another student, only the portion of the material relating to the student whose records were requested may be inspected and reviewed.

4.2. Access By Students

4.2.1. Notwithstanding the rights afforded to parents in subsection 4.1, students in Nebo School District may also inspect and review their own education records in accordance with procedures set forth by the school that maintains the records.

4.2.2. When a student reaches eighteen (18) years of age or is attending an institution of post-secondary education, the rights accorded to, and consent required of, parents transfer from the parents to the student.

4.3. Access By School Officials

School officials who have a legitimate educational interest in a student's education record may access the record without parental consent.

4.3.1. For the purpose of this policy, "school official" shall mean an employee or agent of the District or of facilities with which the District contracts for placement of students with disabilities. The term also includes attorneys, consultants, and independent contractors, including providers of online educational services, who are retained by the District or by facilities with which the District contracts for placement of students with disabilities.

4.3.2. The "school official exception" applies to third party contractors, including an online educational service provider, as long as the contractor: (1) performs an institutional service or function for which the District would otherwise use its own employees; (2) has been determined to meet the criteria set forth in the District's annual notification of FERPA rights for being a school official with a legitimate educational interest in the education records or PII; (3) is under the direct control of the District regarding the use and maintenance of the education records or PII; and (4) uses the education records

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or PII only for authorized purposes and does not re-disclose the education records or PII to other parties (unless the provider has specific authorization from the District to do so and it is otherwise permitted by FERPA.

4.3.2.1. In order to ensure that online educational services, whether paid or free services, do not present a risk to the privacy or security of students' data or to school or District IT systems, online educational services must be approved by school or District administrators prior to implementation.

4.3.2.2. Agreements with online educational service providers that use and share student information under the school official exception shall ensure the following and must be approved by the District Student Data Manager:

4.3.2.2.1. The purposes for which the provider may use student information are clearly defined, ensuring compliance with FERPA and PPRA, particularly with regard to PII in student education records.

4.3.2.2.2. The ways in which the school or District will exercise direct control over the provider's use and maintenance of student data are specified. This should include requirements and restrictions related to the provider's collection, use, storage, and sharing of student data.

4.3.2.2.3. That at the request of the school District, the District may audit the provider to verify compliance with the contract.

4.3.2.2.4. If student education records will be maintained by the provider, how the school or District will access records upon parental request are specified.

4.3.2.2.5. At the completion of the contract with the District, if the contract has not been renewed, the provider shall return or delete all personally identifiable student data under the District's control, unless a student or the student's parent consents to the maintenance of the PII.

4.3.2.3. Teachers and staff shall seek administrative approval before entering into agreements with providers, including free online educational services, and only administrators authorized under Nebo School District Policy DJC, *Contracting Procedures and Authority*, may sign contracts.

4.3.2.4. Approval from a school or District administrator must be granted before entering into not only formal contracts, but also for consumer-oriented "click-wrap" software that is acquired simply by clicking "accept" to the provider's terms of service.

4.3.3. School officials have a legitimate educational interest in a student's records when they are working with the student, considering disciplinary or academic actions, reviewing an individualized education program (IEP) for a student with disabilities, compiling statistical data, or investigating or evaluating programs that may involve the student.

4.4. Access By Other Persons

4.4.1. Personally identifiable information in education records shall not be released, except to the following:

4.4.1.1. Individuals for whom the parent has given written consent. Parents should use the District Consent to Release Educational Records of Student form.

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4.4.1.2. School officials, as described in subsection 4.3, including teachers, who have legitimate educational interests.

4.4.1.3. Officials of other schools, school systems, or institutions of postsecondary education in which the student seeks or intends to enroll, or where the student is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer.

4.4.1.4. Authorized representatives of the Comptroller General of the United States, the Secretary of Education, or state and local educational authorities who require access to student or other records necessary in connection with the audit and evaluation of federal or state supported education programs or in connection with the enforcement of or compliance with federal legal requirements that relate to such programs.

4.4.1.5. Personnel involved with the student's application for, or receipt of, financial aid.

4.4.1.6. Organizations conducting studies for educational agencies or institutions for the purpose of developing, validating, or administering predictive tests, administering student aid programs, and improving instruction. Such studies must be conducted so that personal identification of students and their parents will not be revealed to persons other than authorized personnel of the organizations conducting the studies.

4.4.1.7. Accrediting organizations that require the information for purposes of accreditation.

4.4.1.8. Parents of a student who is a dependent for tax purposes.

4.4.1.9. The student.

4.4.1.10. Individuals authorized by a judicial order or lawfully issued subpoena.

4.4.1.11. Appropriate persons who, in an emergency, must have such information in order to protect the health or safety of the student or other person.

4.4.1.12. Persons or organizations authorized in writing by the school's administration to obtain directory information.

4.4.1.13. An agency caseworker or other representative of a state or local child welfare agency who provides documentation showing the right of that caseworker or representative to access the particular student's case plan

4.4.2. The parent shall provide a signed and dated written consent before the school discloses personally identifiable information from a student's education records to any individual, agency, or organization other than the parent, the student, or those listed in subsection 4.4.1. Such consent shall specify records to be released, the reason for such release, and to whom the records are to be released. Parents should use the District Consent to Release Educational Records of Student form.

4.5. Records of Access to Student Records

4.5.1. Each school should maintain a record, kept with the education record of each student, that indicates all individuals, agencies, or organizations that have requested or obtained access to a student's education records. The record shall include at least the name of the person or agency that made the request and the legitimate interest the person or agency had in the information. The record will be maintained as long as the school maintains the student's education record. The record of access shall be

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available only to parents, school officials responsible for custody of the records, and those state, local, and federal officials authorized to audit the operation of the system.

4.5.2. The record should not include requests for access by, or access granted to, parents of the student or officials of Nebo School District, requests accompanied by prior written consent of the parent, or requests for directory information.

4.6. Subpoenaed Records. A school that receives a subpoena for student records should immediately notify the Legal Department. A reasonable effort will be made to notify the parent that a subpoena has been received requesting access to their student's records. Upon direction from the Legal Department, the school shall release student records to the entity or persons designated in the subpoena. The school shall not disclose to any person the existence or contents of the subpoena if a court orders the school to refrain from disclosure.

4.7. Transfer Not Permitted. Personal information from student education records shall be transferred to a third party only on the condition that such party will not permit any other party to have access to such information without the written consent of the student's parent. If a third party permits access to information in violation of this policy, the school shall not permit access to information from education records to that third party for a period of not less than five (5) years.

4.8. Fees for Copies. No fee shall be charged to search for or to retrieve the education records of a student. A fee may be charged for copies of education records that are made for the parents or students under this policy provided that the fee does not effectively prevent them from exercising their right to inspect and review those records. Hardship cases shall be dealt with on an individual basis.

5. REQUEST PROCEDURES

5.1. Education records shall be made available to the parent. Records may be reviewed during regular school hours upon written request to the records custodian. The records custodian or designee shall be present to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and the records shall be restricted to use only in the principal's or counselor's office or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative file shall not be removed from the school.

5.2. Upon request of a properly qualified individual as identified in section 4 of this policy, access to a student's education record shall be granted within a reasonable period of time, not to exceed 45 days. The school shall respond to reasonable requests for explanations and interpretations of the records.

5.3. Requests To and From Other Schools

5.3.1. Consistent with UTAH CODE ANN. § 53G-6-604, when a student transfers to, or seeks to enroll in, a District school, the school shall request a certified copy of the student's educational record directly from the student's previous school within 14 days after enrolling the student.

5.3.2. Consistent with UTAH CODE ANN. § 53G-6-604, and unless prohibited or otherwise affected by paragraphs 5.3.2.1 or 5.3.2.2 below, when a school receives a request for a student's education records from another school, whether from within or outside the District, the school shall forward a copy of the student's record to the new school within 30 days of the request.

5.3.2.1. If a student's record has been flagged after notification from the Criminal Investigations and Technical Services Division that the record is that of a missing child, the school shall not forward the record to the requesting school but shall notify the Division immediately of the request.

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5.3.2.2. If a student falls under the protections of the Interstate Compact on Educational Opportunity for Military Children, UTAH CODE ANN. § 53E-3-901 et seq., the school shall release the student's records to a requesting school consistent with the provisions of the Compact.

6. AMENDING OR EXPUNGING EDUCATION RECORDS

6.1. Right to Amend or Expunge Records

6.1.1. The parent of a student whose records are covered by this policy may ask the school to amend or expunge the student's record if the parent believes it contains information that is inaccurate, misleading, or in violation of the student's right of privacy or other rights. A request to amend or expunge a record under this section must be made in accordance with the procedures outlined in subsection 6.2.

6.1.2. As defined in UTAH ADMIN. CODE R277-487-2, "expunge" means to seal a record so as to limit its availability to all except authorized individuals.

6.1.3. Consistent with UTAH CODE ANN. § 53E-9-205, no District policy or action may act to shield a student's education record from the student's parent or interfere with a parent's fundamental parental right and primary responsibility to direct the education of the parent's child.

6.1.3.1. Except as otherwise provided by law, no employee may prohibit a parent of a child from accessing the child's education record.

6.1.3.2. Without written parental consent, no employee may make changes to a student's education record regarding the student's gender identity.

6.2. Procedure to Amend Records

6.2.1. A request to amend or expunge student records made pursuant to subsection 6.1 must be submitted to the principal of the school where the student attends. If the student no longer attends a school within the District, the request must be submitted to the principal of the school where the student last attended.

6.2.2. The request should be made in writing and should include the information the parent believes is inaccurate, misleading, or in violation of the student's right of privacy, along with a reason or any supporting evidence to support the belief.

6.2.3. The principal, in consultation with other District employees who have knowledge of the information the parent is seeking to have amended or expunged, shall decide whether to amend or expunge the records. Within fifteen (15) school days of the principal's receipt of the request, he/she shall notify the parents in writing of the decision. If the principal decides to amend the record, it shall be amended within fifteen (15) school days. If the request is denied, the principal shall notify the parents of their right to a hearing under subsection 6.3.

6.3. Procedure for Hearing

6.3.1. A parent whose request to amend or expunge records is denied under paragraph 6.2.3 may request a hearing on the decision. The request for hearing shall be submitted in writing to the Director of Elementary Education if the student is in sixth grade or below. The request shall be submitted to the Director of Secondary Education if the student is in seventh grade or above. The request must be submitted within ten (10) school days of receipt of the principal's decision.

6.3.2. The Director who receives a request for hearing under paragraph 6.3.1 shall schedule a hearing date with the parent and notify the parent in writing of the date, time, and place. The Director shall conduct the hearing and issue a decision unless he/she has

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a direct interest in the outcome, in which case the hearing will be assigned to an administrator who does not have a direct interest in the outcome.

6.3.3. The parents shall be given a full and fair opportunity to present evidence, and at their own expense, may be assisted or represented at the hearing.

6.3.4. The parents shall be notified of the decision in writing within ten (10) school days of the hearing. The decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision. If the decision is to deny the request, the parents shall be informed that they have thirty (30) school days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the school's decision.

7. OTHER LAWS GOVERNING THE MAINTENANCE AND DISCLOSURE OF STUDENT RECORDS

Some records covered by FERPA are granted additional restrictions, accessibility rights, or procedures by other laws, including, but not limited to, Utah state law; the Richard B. Russell National School Lunch Act, 42 U.S.C. 1751, et seq.; the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. 1400 et seq.; the Health Insurance Portability and Accountability Act (HIPAA), Pub. L. 104-191; Armed Forces recruiter access, 20 U.S.C. 7908; the Children's Online Privacy Protection Act of 1998 (COPPA), 15 U.S.C. 6501-6505; and 42 CFR Part 2 (confidentiality of alcohol and drug abuse patient records).

7.1. Utah Student Privacy and Data Protection

Utah law imposes certain requirements in addition to those provided by FERPA. UTAH CODE ANN. § 53E-9-101 et seq.

7.1.1. The superintendent shall designate one or more Student Data Managers, who shall authorize and manage the sharing, outside of the District, of personally identifiable student data.

7.1.2. The superintendent shall establish an external research review process for a request for data for the purpose of external research or evaluation.

7.1.3. The District shall create and maintain a Data Governance Plan and a metadata dictionary.

7.1.4. The District shall annually make available to students and parents a Student Data Collection Notice that identifies the student data it collects; describes procedures for collection, maintenance, and disclosure of that data; states a student's rights under UTAH CODE ANN. § 53E-9-301 et seq.; and includes the following statement:

"The collection, use, and sharing of student data has both benefits and risks. Parents and students should learn about these benefits and risks and make choices regarding student data accordingly."

7.2. Richard B. Russell National School Lunch Act (NSLA)

The NSLA, which has stricter privacy provisions than FERPA, restricts who may have access to records on students who are eligible for free and reduced-price meals. This includes student and household information obtained from the free and reduced-price eligibility process and the student's free or reduced-price eligibility status. Individuals who may be permitted access to this information under FERPA may be denied access under the more restrictive provisions of NSLA. Employees should consult with the Food Services Department and the Legal Department for guidance concerning the allowable use of free and reduced-price eligibility data.

7.3. Individuals with Disabilities Education Act (IDEA)

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Access and retention of records governed by the IDEA shall be consistent with the requirements and procedures outlined in 34 CFR 300.610-6.27, and with Nebo School District Policy JS, *Special Education*. Employees should consult with the Special Education Department regarding disclosure and maintenance of special ed records.

7.4. Health Insurance Portability and Accountability Act (HIPAA)

The HIPAA Privacy Rule protects certain health records from unauthorized disclosure. However, the Privacy Rule does not generally apply to student records at District schools because the schools do not meet HIPAA's definition of a "covered entity." In addition, the Privacy Rule does not apply because health records maintained by the schools meet the definition of "education records" under FERPA and are therefore covered by the FERPA privacy restrictions rather than by HIPAA. This includes student immunization records, medical records provided by parents, and student health records maintained by school nurses on behalf of the District.

7.5. Armed Forces Recruiter Access

Notwithstanding the provisions set forth in FERPA, military recruiters and institutions of higher education shall be granted access to secondary school student names, addresses, and telephone listings unless the student or parent makes a request that this information not be given without prior written parental consent.

7.6. Children's Online Privacy Protection Act of 1998 (COPPA)

COPPA, 15 U.S.C. 6501-6505, was enacted to protect the privacy of children using the internet and may have an impact on student privacy. Employees who direct or allow students to use the internet must be familiar with website privacy statements, parental consent requirements, and the requirements of this policy for protecting the privacy of student information and education records.

7.7. Confidentiality of Alcohol and Drug Abuse Patient Records

Federal regulations found at 42 CFR Part 2 prohibit the disclosure of information about individuals who apply for or receive alcohol or drug abuse treatment services. The regulations apply to assessment, diagnosis, counseling, treatment, or referral for treatment and generally forbid the release of information, even to parents, about students referred for drug or alcohol abuse assessment, diagnosis, counseling, or treatment without the patient's consent. The restrictions apply to records of students who receive counseling services because they are children of alcoholics or drug abusers. Any student records containing information related to treatment services for drug or alcohol abuse should be kept confidential. Employees should consult the Legal Department before disclosing such records.

8. NOTICE AND TRAINING

8.1. The District will provide annual notice to parents of their rights under this policy and relevant laws including FERPA (34 CFR § 99.7), the PPRA (20 USC § 1232h), and Utah's student data collection notice requirement (UTAH CODE ANN. § 53E-9-305).

8.2. The District will annually provide training on the confidentiality of education records and the requirements of this policy to all employees with access to student records, as required by UTAH ADMIN. CODE R277-487-3.

EXHIBITS
None

REFERENCES
Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g
Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. § 1232h
Richard B. Russell National School Lunch Act, 42 U.S.C. § 1751, et seq.

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Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400 et seq.
Health Insurance Portability and Accountability Act (HIPAA), Pub. L. 104-191
Children's Online Privacy Protection Act of 1998 (COPPA), 15 U.S.C. § 6501-6505
20 U.S.C. § 7908
34 CFR Part 98
34 CFR Part 99
34 CFR Part 300
42 CFR Part 2
U.S. Dept. of Health and Human Services & U.S. Dept. of Educ. Joint Guidance on the Application of FERPA and HIPAA to Student Health Records, Nov. 2008 (Dec. 2019 Update)
Interstate Compact on Educational Opportunity for Military Children, UTAH CODE ANN. § 53E-3-901 et seq.
UTAH CODE ANN. § 53E-9-101, et seq.
UTAH CODE ANN. § 53G-6-604
UTAH ADMIN. CODE R277-487
Owasso Indep. Sch. Dist. No. I-011 v. Falvo, 534 U.S. 426 (2002)
Bryner v. Canyons Sch. Dist., 351 P. 3d 852 (Utah Ct. App. 2015)
Nebo School District Policy DJC, *Contracting Procedures and Authority*
Nebo School District Policy JHCB, *Immunization of Students*
Nebo School District Policy JS, *Special Education*
Nebo School District Data Governance Plan
Nebo School District FERPA/PPRA Notice
Nebo School District Student Data Collection Notice

FORMS
Consent to Release Educational Records of Student
Student Directory Information Opt-Out Form

HISTORY
Revised 10 April 2024 – added statutory language re amending records.
Revised 11 October, 2023 – removed date and place of birth from directory designation; added provisions on retention and expungement; made technical changes.
Revised 9 September 2020 – Updated consistent with changes to Utah Code; added provisions outlining "school official" exceptions and requirements for third-party contractors; added section on notice and training; made technical changes.
Revised 9 August 2017 – Policy title Student Records/FERPA was changed. Technical revisions to comply with changes in state law, specifically Student Data Protection Act.
Revised 15 April 2015 – new purpose and philosophy; added multiple definitions; clarified access and process for responding to requests; revised process for amending records; added section on other laws; updated consistent with changes to law.
Revised or Adopted 15 August 2001.

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