NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: G - Personnel
POLICY TITLE: Employee Evaluations
FILE NO.: GCN
DATED: December 11, 2024

Board Discussion 11/13/2024

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1. PURPOSE AND PHILOSOPHY

Under UTAH CODE ANN. § 53G-11-504, "the performance of each school district employee [must] be evaluated annually in accordance with rules" of the Utah State Board of Education (USBE). Temporary employees and part-time employees may be excluded from the requirement. The statutory and practical requirements for employee evaluations vary among certified, classified, and administrative employees. In compliance with Utah law, to encourage and facilitate improved skill and job performance among District employees, and to govern the evaluation of employees, the Board of Education hereby adopts this policy.

2. EDUCATORS

2.1. Under Utah law each local school board is required to adopt an educator evaluation system. The District's educator evaluation system, outlined here, is its process, policy, and procedures for evaluating an educator's performance.

2.2. As used in this section, the term "educator" does not include the superintendent or an individual who works less than three hours per day or is hired for less than half of a school year. The term "educator" is defined in UTAH CODE ANN. § 53G-11-501 and includes an individual employed by the district who is required to

2.2.1. hold a Professional Educator License issued by USBE (including administrators who hold a USBE license);

2.2.2. hold an Associate Educator License issued by USBE and be progressing through a university program or an APPEL program:

2.2.2.1. through the USBE APPEL program for special education licensing, or

2.2.2.2. through Nebo School District for all other license/endorsement areas;

2.2.3. hold an LEA-specific license through Nebo School District and be progressing through the requirements for that license.

2.3. As required by Utah law, the District's educator evaluation system is developed in consultation with a joint committee. The Board has established the Joint Educator Evaluation Committee (JEEC). The JEEC consists of an equal number of classroom teachers, parents, and administrators appointed by the Board. The committee will meet when needed as determined by the superintendent or his/her designee.

2.4. The Nebo School District educator evaluation system aims to accomplish the following:

2.4.1. Support the ongoing professional growth of all educators;

2.4.2. Promote instructional skills which lead to student success;

2.4.3. Measure individual educator effectiveness;

2.4.4. Provide a structure that promotes ongoing feedback for professional growth;

2.4.5. Identify professional development needs for educators; and

2.4.6. Guide personnel decisions.

2.5. The educator evaluation system includes both formative and summative evaluations.

2.5.1. A formative evaluation is a planned, ongoing process that allows educators to engage in reflection and growth of professional skills related to the Utah Effective Teaching Standards. It is designed and used to promote growth in a person's performance. An administrator conducting a formative evaluation may review applicable and available evidence such as observations, evidence of professional growth related to the Standards, stakeholder input, and evidence of student growth. This information may be used as a basis to carry forward a summative evaluation rating from the most recent summative evaluation or serve as the basis to conduct a summative evaluation.

2.5.2. A summative evaluation is an evaluation by a supervisor that results in a summative evaluation rating of the educator's performance. The rating may inform decisions on salary, continued employment, personnel assignments, transfers, or dismissals.

2.5.2.1. The summative evaluation rating means an annual rating of an educator's performance that assigns one of three levels, that may be defined as follows:

2.5.2.1.1. Level One: The educator did not meet performance expectations;

2.5.2.1.2. Level Two: The educator partially met performance expectations by demonstrating evidence of continued professional growth or demonstrating evidence of student academic growth;

2.5.2.1.3. Level Three: The educator met performance expectations by demonstrating evidence of continued professional growth and demonstrating evidence of student academic growth.

2.5.2.2. A summative evaluation must consider multiple inputs, including the following:

2.5.2.2.1. Self-evaluation of performance in relation to the Utah Effective Educator Standards;

2.5.2.2.2. Student and parent input;

2.5.2.2.3. For administrators, teacher input, including on the effectiveness of evaluating employee performance in a school or school district for which the administrator has responsibility;

2.5.2.2.4. Results of multiple observations done with tools aligned to the Utah Effective Educator Standards (an observation is a formal or informal visit made by an administrator to an educator's classroom for the purpose of gathering formative information, providing feedback for growth, and informing decisions related to the educator's summative evaluation);

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2.5.2.2.5. Evidence of student academic growth, as specified by the school district; and

2.5.2.2.6. Other indicators of professional improvement as specified by the school district.

2.5.2.3. Year-end state testing data may not be used in determining an educator's summative evaluation rating.

2.5.2.4. Data from a student who is chronically absent may not be used in determining an educator's summative evaluation rating.

2.6. All provisional educators will receive one summative evaluation each year until they receive career status. By February 15 of each year, the principal will submit the summative evaluations for all provisional educators to the Department of Human Resources.

2.7. Each school year, at least fifteen (15) calendar days before conducting any educator's first evaluation, a school's administration shall provide the educators within the school an orientation on the District's educator evaluation system. The orientation is typically a group meeting with all educators from a school. The orientation must provide educators with the following:

2.7.1. Notification of the evaluation process;

2.7.2. Access to relevant evaluation instruments; and

2.7.3. Notice of potential consequences, including discipline and termination, if an educator fails to meet performance expectations.

2.8. Educators will be evaluated on the Utah Effective Teaching Standards adopted by the USBE.

2.9. The District will use an evaluation cycle extending up to four years, which includes:

2.9.1. A summative evaluation at least once every four years;

2.9.2. An annual formative evaluation, including:

2.9.2.1. At least one observation conducted by an administrator;

2.9.2.2. Additional observations, at the discretion of the administrator, which may be provided by an individual designated by the administrator; and

2.9.2.3. A planned ongoing process for the educator to engage in reflection and growth related to the Utah Effective Teaching Standards.

2.9.3. At the discretion of an educator's supervisor, more frequent summative evaluations.

2.10. Evaluator Reliability

2.10.1. Utah law requires school districts to establish an evaluator reliability process. District administration is authorized to establish an evaluator reliability process in accordance with Utah law and with this section.

2.10.2. The District will provide ongoing professional development opportunities for all evaluators that

2.10.2.1. identify criteria for assigning evaluation ratings and improve evaluator proficiency in recognizing the criteria;

2.10.2.2. assures evaluators understand the Utah Effective Teaching Standards;

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2.10.2.3. gives evaluators an opportunity to demonstrate their abilities to rate an educator in accordance with the Utah Effective Teaching Standards; and

2.10.2.4. designates qualified evaluators as certified.

2.10.3. All educators shall be evaluated by certified evaluators. The term "certified evaluator" has the same meaning as defined in UTAH ADMIN. CODE R277-323 and means an educator who has received training in evaluating educator performance and demonstrated competency in using an educator evaluation tool to rate educator performance according to established standards.

2.11. Requesting a Review

2.11.1. An educator who is not satisfied with a summative evaluation may request a review of the evaluation. The request must be made within 15 calendar days after receiving a copy of the final summative rating and accompanying documentation that were submitted to the Department of Human Resources. The request must be submitted in writing to the educator's principal or the Department of Human Resources.

2.11.2. Upon receipt of a written request for a review, the District will conduct a review of the educator's summative evaluation in accordance with UTAH ADMIN. CODE R277-523.

3. CLASSIFIED AND OTHER NON-LICENSED EMPLOYEES

3.1. Utah law requires school districts to adopt policies for the evaluation of classified and other non-licensed employees. The evaluation of classified and other non-licensed employees shall contain the following components.

3.1.1. All classified and other non-licensed employees shall be evaluated at least annually.

3.1.2. Each classified or non-licensed employee shall be evaluated using an employee appraisal system selected by the superintendent or designee.

3.1.3. Each classified or non-licensed employee shall be evaluated by the employee's principal, another appropriate administrator, or the principal's or administrator's designee.

3.1.4. Classified and other non-licensed employees may use the grievance procedures found in the applicable employee handbook to allege and seek redress for violations of District policy in the evaluation process. However, employees may not use the grievance procedures merely to allege disagreement with the results of the evaluation.

3.2. Documentation of employee evaluations shall be maintained by the Department of Human Resources and may be considered in making decisions regarding transfers, promotions, reductions in staff consistent with Nebo School District Policy GCPF *Reduction in Force*, and dismissal consistent with Nebo School District Policy GCPD *Employee Discipline, Administrative Leave, and Orderly Termination*.

3.3. Classified and other non-licensed employees are subject to an evaluation at any time and may request an evaluation at any time.

3.4. Letters of commendation and other written reports to document outstanding job performance are encouraged.

3.5. All performance documentation letters or reports should be submitted to the District for placement in the employee's personnel file.

3.6. Before submission to the Department of Human Resources of any documentation related to an employee's evaluation, including letters and reports, each employee shall have an opportunity to review the documentation, sign it, and to keep a copy. Such signature indicates only that the employee has read the materials and is aware of the contents.

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3.7. If the employee feels that any performance documentation submitted by the supervisor is incomplete, inaccurate, or unfair, the employee shall have the right to submit to the District office within ten (10) days the employee's own written statement which has been signed by the supervisor and placed in the file. Such signature indicates only that the supervisor has read the material and is aware of the contents.

4. TEMPORARY AND AT-WILL EMPLOYEES

4.1. "At-will employee" means an individual employed by the District whose employment may be terminated at any time, with or without cause. Any classified employee employed at less than twenty (20) hours per week in any position is an at-will employee in that position. Any certified or administrative employee employed at less than 0.5 FTE is an at-will employee.

4.2. Temporary and otherwise at-will classified employees are not subject to the requirements of this policy. However, supervisors are encouraged and authorized to conduct evaluations of temporary and at-will classified employees.

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 53G-11-501
UTAH CODE ANN. § 53G-11-504
UTAH ADMIN. CODE R277-323
UTAH ADMIN. CODE R277-329
UTAH ADMIN. CODE R277-330
Nebo School District Policy GCPD *Employee Discipline, Administrative Leave, and Orderly Termination*
Nebo School District Policy GCPF *Reduction in Force*
Nebo School District Policy GDA, *Classified Employee Job Review*

FORMS
None

HISTORY
Revised 11 December 2024 – repealed and replaced due to changes to USBE rules.
Revised 8 November 2017 – per HB 231 (2017), removed requirement for two annual evaluations of provisional employees; removed formulaic calculation of final summative rating; removed requirement that only management team be certified evaluators; added recertification process every three years; removed certain requirements for evaluation of administrators repealed by HB 231; made technical changes.
Adopted 11 May 2016 – previous policy had been repealed in 2014, now reinstated to better comply with new laws, including SB 64 (2012), USBE implementing rules, and subsequent amendments.
Repealed: 14 May 2014 – repealed, and employee evaluation requirements and procedures moved to applicable employee handbooks which were adopted same day as the repeal of GCN.
Adopted or revised August 1987.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **E – Support Services**
POLICY TITLE: **Child Nutrition Programs**
FILE NO.: **EF**
DATED: ~~**December 13, 2023**~~**December 11, 2024**

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1. PURPOSE AND PHILOSOPHY

1.1. The District provides meals to students under the National School Lunch Program and the School Breakfast Program. Meal charges under these programs are necessary to cover the costs of meals provided to students. The U.S. Department of Agriculture has directed school districts to adopt written policies governing the collection of unpaid meal charges.

1.2. The success of these programs and services depends on parents paying the associated charges. The District strives to provide students with meals despite the inability of some parents to pay. Parents struggling with the financial burden of meal charges may apply for free and reduced price meals as outlined below, and those who qualify may receive assistance. This policy is adopted to minimize the amount of unpaid meal charges and to establish procedures for collecting them. The policy aims to ensure that employees, students, and parents have a shared understanding of the expectations for payment and collection of meal charges.

2. DEFINITIONS

2.1. **Automated Meal Payment System**: The District's digital application or web-based system which allows parents to deposit funds into their students' meal accounts.

2.2. **Collection Efforts**: Using a collecting agency or other means to collect unpaid meal balances.

2.3. **Delinquent**: A student meal fund account that shows a balance owed.

2.4. **Non-Program Food:** A meal or food component that does not meet the USDA regulations and may not be claimed for payment from the USDA. Examples include adult meals, second meals, extra milk, separate meal components, non-enrolled children meals, classroom snacks, school community events, etc.

2.5. **Non-Sufficient Funds (NSF)**: The status of a bank account upon which is drawn a check when the check cannot be honored because insufficient funds are available in the account. An NSF check is also commonly known as a bad check or a bounced check.

2.6. **Parent**: A student's parent, legal guardian, or person acting as the parent for school purposes.

2.7. **Point of Service**: The place in the line where meal payments and counting of reimbursable meals occurs.

2.8. **Reduced Price Meal**: A meal served to a student whose parents have qualified, based on federal standards, to have their child receive a reduced price meal.

2.9. **Reimbursable Meal**: A meal which meets the U.S. Department of Agriculture regulations and may be claimed for payment from the U.S. Department of Agriculture.

3. PROGRAM INFORMATION

3.1. Parents may obtain information about the District's child nutrition program and apply for free and reduced meal benefits on the District website or by contacting the Child Nutrition Department during regular school hours.

3.2. In conjunction with student registration, each school will provide information to parents regarding:

3.2.1. The school meal programs offered;

3.2.2. Prices for student meals, adult meals, and extra milk;

3.2.3. Payment options for meals, including, if applicable, the use of discretionary school funds to pay for meals;

3.2.4. Application procedures to qualify for free and reduced price meals; and

3.2.5. This policy and any other delinquent meal account practices used by the school.

3.3. Schools and the District Child Nutrition Department ~~will~~ may send reminders to parents of the payment options and program policy throughout the school year. Schools and the District Child Nutrition Department may use various reasonable and effective means of communication to contact parents, including but not limited to student handbooks, newsletters, announcements, lunch menus, emails, text messages, or telephone calls.

4. SCHOOL MEALS

4.1. All reimbursable meals shall meet the minimum nutrition standards required by the U.S. Department of Agriculture's (USDA) National School Lunch and Breakfast Program and 2010 Healthy Hunger-Free Kids Act regulations, including 7 C.F.R. 210 and 7 C.F.R. 220.

4.2. The requirement in paragraph 4.1 does not apply to medically authorized special needs diets.

4.2.1. The Child Nutrition Department will comply with the USDA's disability requirements for modified diets when a student has a documented disability and the state-approved Medical Statement to Request Special Meals, Accommodations, and Milk Substitutions form has been completed.

4.2.2. The Child Nutrition Department may, at its discretion, grant requests based on non-disability medical conditions.

4.2.3. Accommodations will be made on a case-by-case basis upon receipt of a completed request form.

4.2.4. Parents should coordinate with their student's school nurse, Section 504 team leader, and the District's dietician when making a request for special meals or accommodations.

4.2.5. The District's school lunch menus are available on the District website.

4.3. The price for a paid meal shall comply with the federal Paid Lunch Equity guidelines and be approved by the Board.

4.4. The price for non-program foods must be sufficient to cover the full cost of the food, labor, equipment and program operations in accordance with federal regulations.

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4.5. The Child Nutrition Department must ensure that food storage, preparation, and service are in accordance with federal regulations found at 7 C.F.R. 210.13 and state and local sanitation and health standards, including ensuring safeguards against theft, spoilage, and other loss.

5. FREE AND REDUCED PRICE MEALS

5.1. Parents are encouraged to apply online for free and reduced priced meals. Applications are available in a variety of languages on the USDA website. The school must provide paper applications for parents who do not have access to online forms.

5.2. If the student's family receives benefits from the Special Nutrition Assistance Program (SNAP), the Family Employment Program (FEP), or the Food Distribution Program on Indian Reservations (FDPIR), the household qualifies for meals at no charge. Once the school receives notice of the student's or family's eligibility based on participation in one of these programs, the family does not have to complete or submit a free and reduced price application. The Child Nutrition Department will communicate in writing with the parents that their students are eligible for free meals. If a parent or family qualifies under one of these programs and has not received such a letter before school starts, the parent should contact the Child Nutrition Department.

5.3. The school may complete an application for free and reduced price meals on behalf of the parents if school personnel have knowledge of the family's financial circumstances. The Child Nutrition Department will notify the parents that an application has been completed on their behalf.

5.4. Families can apply for free and reduced price meals at any time during the school year.

5.5. If a student repeatedly has no money in his or her meal account, and no meals are sent from home for the student, school administrators and Child Nutrition Department staff will consider the circumstances in the home and may contact the District's Student Services Department and/or the Utah Division of Child and Family Services.

5.6. Employees must maintain the confidentiality of the identities of participants in the free and reduced price program.

6. PAYMENT

6.1. It is the parents' responsibility to ensure that their student has money in his or her meal account.

6.2. Meals can be paid for ~~electronically~~ using the District's automated online meal payment system ~~online~~ or at the school or District Administration Office with cash, check, or credit card. Meal payments will be accepted at the school office or by the school lunch clerk. Payments should clearly indicate the account to which the funds should be credited, especially if a parent has multiple children at one school, in which case the payment must indicate which student's account should be credited and the amount to be credited to that student's account.

6.3. A school may choose not to accept personal checks from parents who have previously provided a check that was returned from their bank for any reason, including insufficient funds.

6.4. If a student qualifies for free meals, no payments are due for the reimbursable meal. If a student qualifies for reduced-price meals, no payments beyond the reduced price are due for the reimbursable meal. However, in both instances, payment will be required for any additional food purchases beyond the reimbursable meal or for balances incurred prior to the student qualifying for free or reduced-price meals..

~~**6.4.**~~**6.5.** Each month, the school lunch clerk and the school finance secretary must compare totals of funds received at the school and, once reconciled and within fifteen (15) days of month end, forward all funds received in the prior month to the District Child Nutrition Department along with a report clearly distinguishing the amount of student sales and adult sales.

7. NSF CHECKS

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Utah law provides specific notice requirements and collection procedures after receipt of an NSF check. Therefore, a school may notify the Legal Department immediately upon receiving an NSF check. In addition, a person who knowingly issues a bad check may be guilty of a crime. The Legal Department may notify law enforcement if it has reason to believe a person has knowingly issued to a school or the District an NSF check.

8. SERVING STUDENTS WITH INSUFFICIENT OR NEGATIVE MEAL ACCOUNT BALANCES

8.1. A student shall not be denied a full, reimbursable meal based solely on the student's meal account being delinquent or containing insufficient funds to pay for the meal.

8.2. School staff will exercise sensitivity and confidentiality in serving students with insufficient funds or delinquent meal accounts. Employees should communicate with parents about insufficient funds or delinquent meal accounts and should generally avoid communicating with students about their accounts. Employees shall not subject a student to embarrassment or ridicule based on the student's meal account balance.

8.3. Students shall not be physically segregated nor discriminated against based on meal account balance or eligibility for free or reduced price meals.

8.4. The names or other identifying information of students eligible to receive free or reduced price meals shall not be published or posted in any manner, and there shall be no overt identification of any such students by any means.

8.5. A student shall not be denied a meal as a form of discipline.

9. COLLECTION OF DELINQUENT MEAL ACCOUNTS

9.1. Communication about payments for school meals should be directed to a student's parents. In general, employees should not ask students for meal payments or ask them to remind their parents to send money for their meal accounts.

9.2. Sometimes a student's account balance reaches zero ($0.00). A student will not be denied a meal for insufficient funds. A student account with insufficient funds to pay for a meal will continue to be charged each time the student receives a meal, thus incurring a balance owed and becoming delinquent. A delinquent meal account is a debt owed by the student's parent that can be collected by the District.

9.3. At least once each week the school lunch clerk will notify the parents of all students at the school whose meal account balances show a debt for three (3) or more unpaid meals.

9.4. At least once every two weeks the District Child Nutrition Department will contact the parents of all students whose meal account balances show a debt for ten (10) or more unpaid meals. The school lunch clerks may continue notifying parents as outlined in paragraph 9.3 even if the parents are also receiving a notice under this paragraph.

9.5. The school principal, assistant principal, or school secretary may contact the parent of any student whose meal account balance becomes delinquent at any time and will contact the parent of any student whose meal account balance shows a debt of twenty (20) or more unpaid meals. This communication should inform the parent that full payment is dues and that the District Child Nutrition Department may begin collection efforts. ~~if the debt is not paid by a specified date.~~

9.6. The ~~school principal or an assistant principal~~District Child Nutrition Department may send written notice to the parent of a student whose meal account balance shows a debt for ~~twenty~~ thirty (~~2~~30) or more meals. The notice should ~~notify~~ inform the parent that the ~~school~~District Child Nutrition Department will begin collection efforts, including employing a collection agency, if the debt is not paid by a specified date.

9.7. The ~~school principal or an assistant principal~~District Child Nutrition Department may send written notice to the parent of a student whose meal account is delinquent and who has been unenrolled or who the parent intends to unenroll from the school, whether to move, transfer to

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another school, or for other reasons. The notice shall ~~notify~~ inform the parent that the ~~school~~ District Child Nutrition Department will begin collection efforts, including employing a collection agency, if the debt is not paid by a specified date.

9.8. If written notice has been sent as described in paragraph 9.6 or 9.7 and the debt is not paid by the date specified, the ~~school principal or an assistant principal~~ District Child Nutrition Department may assign the debt to a collection agency with which the District has contracted or may file a civil action in court to collect the debt.

~~**9.8.**~~**9.9.** Upon assignment of the debt to a collection agency, the Child Nutrition Department should transfer local funds from either donated funds or from District subsidy sufficient to cover the delinquent balance. In no case should state or federal funds designated for the Child Nutrition Program be used to satisfy delinquent accounts. ~~The principal or an assistant principal will notify the Child Nutrition Department of the assignment or filing of a civil suit.~~

~~**9.9.**~~**9.10.** ~~At the end of each school year, each principal must transfer school funds to the Child Nutrition Department in the amount owed by parents for student meals at the school. Transfer of these funds does not extinguish the debt owed by the parent to the District, and the school should continue its collection efforts.~~ If the debt is collected, in part or in full, the collected funds shall be credited to the ~~school account~~District Child Nutrition Department.

~~**9.10.** If a student with a delinquent meal account changes schools, the receiving school is not responsible for the debt nor is it required to attempt to collect the debt or transfer school funds to the Child Nutrition Department for the debt. The principal of the school at which the debt accrued must transfer school funds to the Child Nutrition Department in the amount owed. The school at which the debt accrued may continue collection efforts. Transfer of school funds to the Child Nutrition Department does not extinguish the parent's debt.~~

9.11. The Child Nutrition Department ~~and the school at which a debt is accrued shall work together to~~ will determine when to designate a delinquent account as bad debt and cease collection efforts, in compliance with federal laws and regulations regarding bad debt as defined by the USDA. ~~The internal transfer of funds between a school and the Child Nutrition Department does not extinguish or satisfy debts owed by parents to the District, and a~~A delinquent account remains collectable until the Child Nutrition Department ~~and school~~ designates it as bad debt under USDA regulations.

10. CONSEQUENCES OF DELINQUENT MEAL ACCOUNTS

Schools may deny certain privileges to students whose meal account balances are delinquent. A student with delinquent meal charges may be denied the opportunity to participate in graduation ceremonies, attend reward activities, or receive a yearbook early.

EXHIBITS
None

REFERENCES
7 C.F.R. 2107 C.F.R. 210.13
7 C.F.R. 220

FORMS
None

HISTORY
Revised: 11 December 2024 – updated process for notice and collection of debt.
Revised: 13 December 2023 – added reference to federal regulations; made technical changes; repealed Policy EFAAA, *Discarding of Outdated or Spoiled Food Products* (1980), and EFB, *School Food Services Free and Reduced Price Meals Policy Statement* (1979) because incorporated here.
Revised: 10 October 2018 – simplified process for collecting delinquent meal charges to align with collection of other student debts.
Adopted: 12 April 2017

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OCTOBER 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

October 31, 2024

GENERAL FUND - BASIC PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 73,993,002	$ 73,236,844	$ -	$ 3,481,164	$ 69,755,680	5%
Interest income	3,500,000	3,500,000	-	3,092,492	407,508	88%
Other local revenue	2,350,607	3,704,490	-	1,950,482	1,754,008	53%
Total local sources	79,843,609	80,441,334	-	8,524,138	71,917,196	11%
State sources	269,665,839	272,613,956	-	88,821,692	183,792,264	33%
Federal sources	45,000	45,000	-	-	45,000	0%
Total revenues	**349,554,448**	**353,100,290**	**-**	**97,345,830**	**255,754,460**	**28%**
Expenditures						
Salaries						
Teachers	102,767,682	102,062,395	-	25,332,588	76,729,807	25%
Teachers on special assignment	9,475,656	9,514,243	-	2,559,211	6,955,032	27%
Technicians	2,722,183	2,726,061	-	623,382	2,102,679	23%
Administrators	11,862,322	12,229,915	-	4,056,766	8,173,149	33%
Coordinators and managers	3,767,022	3,966,986	-	1,333,432	2,633,554	34%
Secretaries and clerks	9,981,049	9,836,519	-	2,839,390	6,997,129	29%
Media personnel	1,839,800	1,798,500	-	444,402	1,354,098	25%
Counselors	7,281,400	7,508,500	-	1,887,615	5,620,885	25%
Social workers and psychologists	205,200	231,000	-	57,042	173,958	25%
Health services personnel	803,300	884,000	-	202,649	681,351	23%
Coaches and advisors	375,000	400,000	-	104,361	295,639	26%
Custodial personnel	8,792,000	8,975,000	-	3,018,652	5,956,348	34%
Maintenance personnel	4,402,395	4,405,780	-	1,475,844	2,929,936	33%
Warehouse and delivery personnel	170,810	200,000	-	73,424	126,576	37%
Bus drivers	5,324,140	5,425,000	-	1,200,790	4,224,210	22%
Bonuses	2,329,120	2,379,120	-	56,602	2,322,518	2%
Training stipends	508,500	458,500	-	22,778	435,722	5%
Overtime	300,000	450,000	-	153,403	296,597	34%
Extra duty	1,087,697	1,087,697	-	542,914	544,783	50%
Total salaries	173,995,276	174,539,216	-	45,985,245	128,553,971	26%
Benefits						
Retirement	36,825,029	37,553,286	-	9,558,994	27,994,292	25%
Social Security	12,728,165	13,268,868	-	3,399,580	9,869,288	26%
Health, LTD, and life insurance	22,739,591	23,378,855	-	4,941,107	18,437,748	21%
Other	4,611,500	4,627,500	78,864	4,094,259	454,377	90%
Total benefits	76,904,285	78,828,509	78,864	21,993,940	56,755,705	28%

NEBO SCHOOL DISTRICT

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GENERAL FUND - BASIC PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	41,876,721	41,747,452	2,194,026	7,914,304	31,639,122	24%
Training and Development	221,000	218,500	4,000	25,730	188,770	14%
Travel	728,968	986,075	293,914	223,447	468,714	52%
Communications	453,500	451,000	16,800	142,850	291,350	35%
Utilities	6,818,700	6,818,700	17,590	2,011,914	4,789,196	30%
Indirect Costs	(2,108,198)	(2,333,741)	-	-	(2,333,741)	0%
Other	1,071,517	3,175,599	284	59,707	3,115,608	2%
Total Purchased Services	49,062,208	51,063,585	2,526,614	10,377,952	38,159,019	25%
Supplies and materials						
Supplies	5,819,135	6,743,574	469,578	2,392,067	3,881,929	42%
Textbooks	1,872,866	3,904,316	287,473	1,045,101	2,571,742	34%
Library and audio visual	488,009	659,658	57,839	333,114	268,705	59%
Food	95,000	111,000	7,000	37,460	66,540	40%
Fuel	1,505,500	1,505,500	-	217,770	1,287,730	14%
Total supplies and materials	9,780,510	12,924,048	821,890	4,025,512	8,076,646	38%
Property						
Equipment	8,009,283	14,373,669	560,122	5,067,398	8,746,149	39%
Property purchases	-	-	-	-	-	0%
Construction and improvements	50,000	50,000	-	32,025	17,975	64%
Total property	8,059,283	14,423,669	560,122	5,099,423	8,764,124	39%
Total expenditures	**317,801,562**	**331,779,027**	**3,987,490**	**87,482,072**	**240,309,465**	**28%**
Excess (deficiency) of revenues	**31,752,886**	**21,321,263**	**(3,987,490)**	**9,863,758**	**15,444,995**	**-0%**
Other sources (uses)						
Transfers in (out)	(30,836,565)	(28,861,477)	-	(5,680,000)	(23,181,477)	20%
Sale of assets	-	-	-	12,774	(12,774)	0%
Total other sources (uses)	(30,836,565)	(28,861,477)	-	(5,667,226)	(23,194,251)	20%
Net change in fund balance	**$ 916,321**	**$ (7,540,214)**	**$ (3,987,490)**	**$ 4,196,532**	**$ (7,749,256)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,000,000				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	41,000,000	41,000,000				
Unassigned	33,124,234	33,124,234				
Total fund balances - beginning	93,624,234	93,624,234				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	41,000,000	33,000,000				
Unassigned	33,540,555	33,084,020		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 94,540,555**	**$ 86,084,020**		Percent of school year expired:		31%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2025					
	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	869,906	1,192,380	-	527,608	664,772	44%
Total local sources	869,906	1,192,380	-	527,608	664,772	44%
State sources	80,287,777	91,788,340	-	38,140,065	53,648,275	42%
Federal sources	9,645,303	12,477,072	-	1,026,914	11,450,158	8%
Total revenues	**90,802,986**	**105,457,792**	**-**	**39,694,587**	**65,763,205**	**38%**
Expenditures						
Salaries						
Teachers	18,712,738	22,702,876	-	6,405,701	16,297,175	28%
Teachers on special assignment	6,653,636	6,812,950	-	1,592,200	5,220,750	23%
Technicians	10,648,094	13,763,296	-	3,133,210	10,630,086	23%
Administrators	112,702	125,223	-	37,566	87,657	30%
Coordinators and managers	479,931	490,917	-	159,977	330,940	33%
Secretaries and clerks	549,785	493,165	-	153,366	339,799	31%
Counselors	1,219,000	1,150,000	-	252,141	897,859	22%
Social workers and psychologists	2,257,600	2,291,000	-	577,386	1,713,614	25%
Health services personnel	5,692,200	5,900,000	-	1,473,297	4,426,703	25%
Bus drivers	21,660	15,000	-	-	15,000	0%
Training stipends	3,407,806	3,577,427	-	1,178,174	2,399,253	33%
Overtime	-	-	-	2,652	(2,652)	0%
Extra duty	860,431	1,512,367	-	887,238	625,129	59%
Total salaries	50,615,583	58,834,221	-	15,852,908	42,981,313	27%
Benefits						
Retirement	9,973,011	11,662,545	-	2,879,305	8,783,240	25%
Social Security	3,813,059	4,654,851	-	1,169,989	3,484,862	25%
Health, LTD, and life insurance	6,047,878	7,070,733	-	1,381,855	5,688,878	20%
Other	51,300	-	-	-	-	0%
Total benefits	19,885,248	23,388,129	-	5,431,149	17,956,980	23%
Purchased services						
Contracted Services	1,816,500	2,057,164	373,594	1,504,019	179,551	91%
Training and Development	179,000	550,541	-	61,706	488,835	11%
Travel	312,000	422,999	-	97,621	325,378	23%
Communications	40,500	36,740	738	13,412	22,590	39%
Indirect Costs	1,065,777	1,291,320	-	-	1,291,320	0%
Other	19,503,917	16,101,810	573	18,922	16,082,315	0%
Total Purchased Services	22,917,694	20,460,574	374,905	1,695,680	18,389,989	10%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	2,014,152	3,144,467	107,963	1,954,449	1,082,055	66%
Textbooks	75,000	245,290	13,651	209,786	21,853	91%
Library and audio visual	-	84,130	-	5,004	79,126	6%
Food	69,500	47,750	-	15,279	32,471	32%
Fuel	67,500	70,500	-	17,434	53,066	25%
Total supplies and materials	2,226,152	3,592,137	121,614	2,201,952	1,268,571	65%
Property						
Equipment	1,194,000	2,877,263	159,235	1,397,376	1,320,652	54%
Construction and improvements	30,000	450,000	245,842	125,757	78,401	83%
Total property	1,224,000	3,327,263	405,077	1,523,133	1,399,053	58%
Total expenditures	**96,868,677**	**109,602,324**	**901,596**	**26,704,822**	**81,995,906**	**25%**
Excess (deficiency) of revenues	**(6,065,691)**	**(4,144,532)**	**(901,596)**	**12,989,765**	**(16,232,701)**	**12%**
Other sources (uses)						
Transfers in (out)	6,065,691	4,144,532	-	5,680,000	(1,535,468)	137%
Sale of assets	-	-	-	56,365	(56,365)	0%
Total other sources (uses)	6,065,691	4,144,532	-	5,736,365	(1,591,833)	138%
Net change in fund balance	**$ -**	**$ -**	**$ (901,596)**	**$ 18,726,130**	**$ (17,824,534)**	
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:		33%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		31%

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GENERAL FUND - COMBINED PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 73,993,002	$ 73,236,844	$ -	$ 3,481,164	$ 69,755,680	5%
Interest income	3,500,000	3,500,000	-	3,092,492	407,508	88%
Other local revenue	3,220,513	4,896,870	-	2,478,090	2,418,780	51%
Total local sources	80,713,515	81,633,714	-	9,051,746	72,581,968	11%
State sources	349,953,616	364,402,296	-	126,961,757	237,440,539	35%
Federal sources	9,690,303	12,522,072	-	1,026,914	11,495,158	8%
Total revenues	**440,357,434**	**458,558,082**	**-**	**137,040,417**	**321,517,665**	**30%**
Expenditures						
Salaries						
Teachers	121,480,420	124,765,271	-	31,738,289	93,026,982	25%
Teachers on special assignment	16,129,292	16,327,193	-	4,151,411	12,175,782	25%
Technicians	13,370,277	16,489,357	-	3,756,592	12,732,765	23%
Administrators	11,975,024	12,355,138	-	4,094,332	8,260,806	33%
Coordinators and managers	4,246,953	4,457,903	-	1,493,409	2,964,494	34%
Secretaries and clerks	10,530,834	10,329,684	-	2,992,756	7,336,928	29%
Media personnel	1,839,800	1,798,500	-	444,402	1,354,098	25%
Counselors	8,500,400	8,658,500	-	2,139,756	6,518,744	25%
Social workers and psychologists	2,462,800	2,522,000	-	634,428	1,887,572	25%
Health services personnel	6,495,500	6,784,000	-	1,675,946	5,108,054	25%
Custodial personnel	8,792,000	8,975,000	-	3,018,652	5,956,348	34%
Maintenance personnel	4,402,395	4,405,780	-	1,475,844	2,929,936	33%
Warehouse and delivery personnel	170,810	200,000	-	73,424	126,576	37%
Bus drivers	5,345,800	5,440,000	-	1,200,790	4,239,210	22%
Bonuses	2,329,120	2,379,120	-	56,602	2,322,518	2%
Training stipends	3,916,306	4,035,927	-	1,200,952	2,834,975	30%
Overtime	300,000	450,000	-	156,055	293,945	35%
Extra duty	1,948,128	2,600,064	-	1,430,152	1,169,912	55%
Total salaries	224,610,859	233,373,437	-	61,838,153	171,535,284	26%
Benefits						
Retirement	46,798,040	49,215,831	-	12,438,299	36,777,532	25%
Social Security	16,541,224	17,923,719	-	4,569,569	13,354,150	25%
Health, LTD, and life insurance	28,787,469	30,449,588	-	6,322,962	24,126,626	21%
Other	4,662,800	4,627,500	78,864	4,094,259	454,377	90%
Total benefits	96,789,533	102,216,638	78,864	27,425,089	74,712,685	27%
Purchased services						
Contracted Services	43,693,221	43,804,616	2,567,620	9,418,323	31,818,673	27%
Training and Development	400,000	769,041	4,000	87,436	677,605	12%
Travel	1,040,968	1,409,074	293,914	321,068	794,092	44%
Communications	494,000	487,740	17,538	156,262	313,940	36%
Utilities	6,818,700	6,818,700	17,590	2,011,914	4,789,196	30%
Indirect Costs	(1,042,421)	(1,042,421)	-	-	(1,042,421)	0%
Other	20,575,434	19,277,409	857	78,629	19,197,923	0%
Total Purchased Services	71,979,902	71,524,159	2,901,519	12,073,632	56,549,008	21%

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GENERAL FUND - COMBINED PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	7,833,287	9,888,041	577,541	4,346,516	4,963,984	50%
Textbooks	1,947,866	4,149,606	301,124	1,254,887	2,593,595	37%
Library and audio visual	488,009	743,788	57,839	338,118	347,831	53%
Food	164,500	158,750	7,000	52,739	99,011	38%
Fuel	1,573,000	1,576,000	-	235,204	1,340,796	15%
Total supplies and materials	12,006,662	16,516,185	943,504	6,227,464	9,345,217	42%
Property						
Equipment	9,203,283	17,250,932	719,357	6,464,774	10,066,801	42%
Construction and improvements	80,000	500,000	245,842	157,782	96,376	81%
Total property	9,283,283	17,750,932	965,199	6,622,556	10,163,177	43%
Total expenditures	**414,670,239**	**441,381,351**	**4,889,086**	**114,186,894**	**322,305,371**	**27%**
Excess (deficiency) of revenues	**25,687,195**	**17,176,731**	**(4,889,086)**	**22,853,523**	**(787,706)**	**3%**
Other sources (uses)						
Transfers in (out)	(24,770,874)	(24,716,945)	-	-	(24,716,945)	0%
Sale of assets	-	-	-	69,139	(69,139)	0%
Total other sources (uses)	(24,770,874)	(24,716,945)	-	69,139	(24,786,084)	-0%
Net change in fund balance	**$ 916,321**	**$ (7,540,214)**	**$ (4,889,086)**	**$ 22,922,662**	**$ (25,573,790)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,000,000				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	41,000,000	41,000,000				
Unassigned	33,124,234	33,124,234				
Total fund balances - beginning	93,624,234	93,624,234				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	41,000,000	33,000,000				
Unassigned	33,540,555	33,084,020		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 94,540,555**	**$ 86,084,020**		Percent of school year expired:		31%

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SCHOOL ACTIVITIES FUND

	FY2025					
	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	18,250,000	-	-	18,250,000	0%
Total local sources	17,500,000	18,500,000	-	-	18,500,000	0%
Total revenues	**17,500,000**	**18,500,000**	**-**	**-**	**18,500,000**	**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	15,000,000	-	-	15,000,000	0%
Textbooks	1,000,000	1,500,000	-	-	1,500,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	16,000,000	17,000,000	-	-	17,000,000	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**	**18,500,000**	**-**	**-**	**18,500,000**	**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	14,315,624	14,315,624				
Unassigned	-	-				
Total fund balances - beginning	14,315,624	14,315,624				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	14,315,624	14,315,624				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 14,315,624**	**$ 14,315,624**		Percent of school year expired:		31%

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NON K - 12 PROGRAMS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,492,602	$ 2,474,350	$ -	$ 117,613	$ 2,356,737	5%
Interest income	75,000	75,000	-	55,757	19,243	74%
Other local revenue	700,000	700,000	-	208,149	491,851	30%
Total local sources	3,267,602	3,249,350	-	381,519	2,867,831	12%
State sources	4,083,038	4,271,377	-	1,414,674	2,856,703	33%
Federal sources	950,000	915,423	-	-	915,423	0%
Total revenues	**8,300,640**	**8,436,150**	**-**	**1,796,193**	**6,639,957**	**21%**
Expenditures						
Salaries						
Teachers	2,049,736	2,170,000	-	527,698	1,642,302	24%
Teachers on special assignment	121,762	121,762	-	31,030	90,732	25%
Technicians	1,533,079	1,550,000	-	325,669	1,224,331	21%
Administrators	75,134	75,134	-	25,044	50,090	33%
Coordinators and managers	65,919	65,919	-	21,973	43,946	33%
Secretaries and clerks	14,943	15,000	-	4,470	10,530	30%
Coaches and advisors	1,773,005	1,773,005	-	595,614	1,177,391	34%
Extra duty	108,500	58,500	-	53,680	4,820	92%
Total salaries	5,742,078	5,829,320	-	1,585,178	4,244,142	27%
Benefits						
Retirement	1,172,982	1,157,699	-	206,287	951,412	18%
Social Security	435,706	443,207	-	119,050	324,157	27%
Health, LTD, and life insurance	342,468	345,164	-	68,292	276,872	20%
Total benefits	1,951,156	1,946,070	-	393,629	1,552,441	20%
Purchased services						
Contracted Services	93,400	68,000	-	26,044	41,956	38%
Training and Development	5,000	5,000	-	25	4,975	1%
Travel	17,700	10,000	-	3,858	6,142	39%
Communications	4,000	4,000	-	230	3,770	6%
Indirect Costs	42,421	42,421	-	-	42,421	0%
Other	507,952	609,227	-	16	609,211	0%
Total Purchased Services	670,473	738,648	-	30,173	708,475	4%
Supplies and materials						
Supplies	205,500	155,000	76,510	68,283	10,207	93%
Textbooks	5,000	5,000	-	-	5,000	0%
Food	500	500	-	373	127	75%
Fuel	5,000	5,000	-	887	4,113	18%
Total supplies and materials	216,000	165,500	76,510	69,543	19,447	88%

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NON K - 12 PROGRAMS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	25,000	-	1,147	23,853	5%
Total property	25,000	25,000	-	1,147	23,853	5%
Total expenditures	**8,604,707**	**8,704,538**	**76,510**	**2,079,670**	**6,548,358**	**25%**
Excess (deficiency) of revenues	**(304,067)**	**(268,388)**	**(76,510)**	**(283,477)**	**91,599**	**-3%**
Other sources (uses)						
Transfers in (out)	465,685	411,756	-	-	411,756	0%
Total other sources (uses)	465,685	411,756	-	-	411,756	0%
Net change in fund balance	**$ 161,618**	**$ 143,368**	**$ (76,510)**	**$ (283,477)**	**$ 503,355**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	2,886,560	2,886,560				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	2,886,560	2,886,560				
Fund balances - ending						
Nonspendable	-	-				
Restricted	3,048,178	3,029,928				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 3,048,178**	**$ 3,029,928**		Percent of school year expired:		31%

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PASS-THROUGH TAXES FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,351,866	$ 2,450,200	$ -	$ -	$ 2,450,200	0%
Total local sources	2,351,866	2,450,200	-	-	2,450,200	0%
Total revenues	**2,351,866**	**2,450,200**	**-**	**-**	**2,450,200**	**0%**
Expenditures						
Purchased services						
Other	2,351,866	2,450,200	-	-	2,450,200	0%
Total Purchased Services	2,351,866	2,450,200	-	-	2,450,200	0%
Total expenditures	**2,351,866**	**2,450,200**	**-**	**-**	**2,450,200**	**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	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		31%

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DEBT SERVICE FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 47,104,299	$ 46,759,358	$ -	$ 2,222,611	$ 44,536,747	5%
Interest income	500,000	500,000	-	446,055	53,945	89%
Total local sources	47,604,299	47,259,358	-	2,668,666	44,590,692	6%
Total revenues	**47,604,299**	**47,259,358**	**-**	**2,668,666**	**44,590,692**	**6%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**47,604,299**	**47,259,358**	**-**	**2,668,666**	**44,590,692**	**6%**
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(1,000)	(24,000)	4%
Principal	(36,640,000)	(36,640,000)	-	-	(36,640,000)	0%
Interest	(10,561,113)	(10,561,113)	-	-	(10,561,113)	0%
Total other sources (uses)	(47,226,113)	(47,226,113)	-	(1,000)	(47,225,113)	0%
Net change in fund balance	**$ 378,186**	**$ 33,245**	**$ -**	**$ 2,667,666**	**$ (2,634,421)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	395,771	395,771				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	395,771	395,771				
Fund balances - ending						
Nonspendable	-	-				
Restricted	773,957	429,016				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 773,957**	**$ 429,016**		Percent of school year expired:		31%

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CAPITAL PROJECTS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 20,902,532	$ 21,256,025	$ -	$ 1,010,362	$ 20,245,663	5%
Interest income	2,500,000	3,000,000	-	2,789,020	210,980	93%
Other local revenue	225,000	225,000	-	25,000	200,000	11%
Total local sources	23,627,532	24,481,025	-	3,824,382	20,656,643	16%
State sources	9,993,991	9,993,991	-	3,331,330	6,662,661	33%
Total revenues	**33,621,523**	**34,475,016**	**-**	**7,155,712**	**27,319,304**	**21%**
Expenditures						
Purchased services						
Contracted Services	-	-	-	202,801	(202,801)	0%
Total Purchased Services	-	-	-	202,801	(202,801)	0%
Property						
Equipment	2,760,000	3,096,368	1,357,449	923,649	815,270	74%
Property purchases	10,000,000	10,000,000	-	1,000	9,999,000	0%
Construction and improvements	148,335,517	128,134,328	11,218,720	28,159,349	88,756,259	31%
Total property	161,095,517	141,230,696	12,576,169	29,083,998	99,570,529	29%
Total expenditures	**161,095,517**	**141,230,696**	**12,576,169**	**29,286,799**	**99,367,728**	**30%**
Excess (deficiency) of revenues	**(127,473,994)**	**(106,755,680)**	**(12,576,169)**	**(22,131,087)**	**(72,048,424)**	**-9%**
Other sources (uses)						
Transfers in (out)	23,305,189	23,305,189	-	-	23,305,189	0%
Bond sale proceeds	15,000,000	13,980,000	-	13,980,000	-	100%
Bond sale premiums (discounts)	-	1,374,686	-	1,374,686	-	100%
Sale of assets	1,250,000	1,250,000	-	29,894	1,220,106	2%
Paying agent and bond issuance costs	(75,000)	(120,301)	-	(120,361)	60	100%
Principal	(6,755,000)	(6,755,000)	-	-	(6,755,000)	0%
Interest	(5,754,588)	(5,754,588)	-	-	(5,754,588)	0%
Total other sources (uses)	26,970,601	27,279,986	-	15,264,219	12,015,767	56%
Net change in fund balance	**$ (100,503,393)**	**$ (79,475,694)**	**$ (12,576,169)**	**$ (6,866,868)**	**$ (60,032,657)**	

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CAPITAL PROJECTS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 300,000				
Restricted	-	-				
Committed	112,993,193	112,993,193				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	113,293,193	113,293,193				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	12,489,800	33,517,499				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 12,789,800**	**$ 33,817,499**		Percent of school year expired:		31%

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CHILD NUTRITION FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 500,000	$ 500,000	$ -	$ 167,271	$ 332,729	33%
Other local revenue	3,525,000	3,725,000	-	1,333,826	2,391,174	36%
Total local sources	4,025,000	4,225,000	-	1,501,097	2,723,903	36%
State sources	2,500,000	3,000,000	-	342,141	2,657,859	11%
Federal sources	6,750,000	7,310,000	-	1,148,555	6,161,445	16%
Total revenues	**13,275,000**	**14,535,000**	**-**	**2,991,793**	**11,543,207**	**21%**
Expenditures						
Salaries						
Coordinators and managers	1,400,486	1,355,634	-	323,742	1,031,892	24%
Secretaries and clerks	1,274,500	1,202,500	-	265,441	937,059	22%
Maintenance personnel	159,000	160,000	-	53,133	106,867	33%
Warehouse and delivery personnel	302,100	250,000	-	83,464	166,536	33%
Cooks	2,856,000	2,700,000	-	602,807	2,097,193	22%
Overtime	-	-	-	8,108	(8,108)	0%
Total salaries	5,992,086	5,668,134	-	1,336,695	4,331,439	24%
Benefits						
Retirement	884,200	720,000	-	162,152	557,848	23%
Social Security	453,150	471,850	-	100,486	371,364	21%
Health, LTD, and life insurance	390,000	390,000	-	82,040	307,960	21%
Other	87,500	135,000	-	135,961	(961)	101%
Total benefits	1,814,850	1,716,850	-	480,639	1,236,211	28%
Purchased services						
Contracted Services	835,000	832,500	46,721	232,112	553,667	33%
Training and Development	5,000	5,000	-	660	4,340	13%
Travel	20,000	20,000	-	5,530	14,470	28%
Communications	5,000	5,000	-	70	4,930	1%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	500	500	-	163	337	33%
Total Purchased Services	1,865,500	1,863,000	46,721	238,535	1,577,744	15%
Supplies and materials						
Supplies	670,000	675,000	1,670	210,890	462,440	31%
Food	5,477,500	5,977,500	1,224,030	1,397,079	3,356,391	44%
Fuel	15,000	15,000	-	3,068	11,932	20%
Total supplies and materials	6,162,500	6,667,500	1,225,700	1,611,037	3,830,763	43%

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CHILD NUTRITION FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	500,000	500,000	54,117	25,523	420,360	16%
Total property	500,000	500,000	54,117	25,523	420,360	16%
Total expenditures	**16,334,936**	**16,415,484**	**1,326,538**	**3,692,429**	**11,396,517**	**31%**
Excess (deficiency) of revenues	**(3,059,936)**	**(1,880,484)**	**(1,326,538)**	**(700,636)**	**146,690**	**-10%**
Other sources (uses)						
Transfers in (out)	1,000,000	1,000,000	-	-	1,000,000	0%
Sale of assets	10,000	10,000	-	-	10,000	0%
Total other sources (uses)	1,010,000	1,010,000	-	-	1,010,000	0%
Net change in fund balance	**$ (2,049,936)**	**$ (870,484)**	**$ (1,326,538)**	**$ (700,636)**	**$ 1,156,690**	
Fund balances - beginning						
Nonspendable	$ 500,000	$ 500,000				
Restricted	10,158,908	10,158,908				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	10,658,908	10,658,908				
Fund balances - ending						
Nonspendable	500,000	500,000				
Restricted	8,108,972	9,288,424				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 8,608,972**	**$ 9,788,424**		Percent of school year expired:		31%

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ALL FUNDS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 146,844,301	$ 146,176,777	$ -	$ 6,831,750	$ 139,345,027	5%
Interest income	7,325,000	7,825,000	-	6,550,595	1,274,405	84%
Other local revenue	24,920,513	27,796,870	-	4,045,065	23,751,805	15%
Total local sources	179,089,814	181,798,647	-	17,427,410	164,371,237	10%
State sources	366,530,645	381,667,664	-	132,049,902	249,617,762	35%
Federal sources	17,390,303	20,747,495	-	2,175,469	18,572,026	10%
Total revenues	**563,010,762**	**584,213,806**	**-**	**151,652,781**	**432,561,025**	**26%**
Expenditures						
Salaries						
Teachers	123,530,156	126,935,271	-	32,265,987	94,669,284	25%
Teachers on special assignment	16,251,054	16,448,955	-	4,182,441	12,266,514	25%
Technicians	14,903,356	18,039,357	-	4,082,261	13,957,096	23%
Administrators	12,050,158	12,430,272	-	4,119,376	8,310,896	33%
Coordinators and managers	5,713,358	5,879,456	-	1,839,124	4,040,332	31%
Secretaries and clerks	11,820,277	11,547,184	-	3,262,667	8,284,517	28%
Media personnel	1,839,800	1,798,500	-	444,402	1,354,098	25%
Counselors	8,500,400	8,658,500	-	2,139,756	6,518,744	25%
Social workers and psychologists	2,462,800	2,522,000	-	634,428	1,887,572	25%
Health services personnel	6,495,500	6,784,000	-	1,675,946	5,108,054	25%
Coaches and advisors	2,148,005	2,173,005	-	699,975	1,473,030	32%
Custodial personnel	8,792,000	8,975,000	-	3,018,652	5,956,348	34%
Maintenance personnel	4,561,395	4,565,780	-	1,528,977	3,036,803	33%
Warehouse and delivery personnel	472,910	450,000	-	156,888	293,112	35%
Cooks	2,856,000	2,700,000	-	602,807	2,097,193	22%
Bus drivers	5,345,800	5,440,000	-	1,200,790	4,239,210	22%
Bonuses	2,329,120	2,379,120	-	56,602	2,322,518	2%
Training stipends	3,916,306	4,035,927	-	1,200,952	2,834,975	30%
Overtime	300,000	450,000	-	164,163	285,837	36%
Extra duty	2,056,628	2,658,564	-	1,483,832	1,174,732	56%
Total salaries	236,345,023	244,870,891	-	64,760,026	180,110,865	26%
Benefits						
Retirement	48,855,222	51,093,530	-	12,806,738	38,286,792	25%
Social Security	17,430,080	18,838,776	-	4,789,105	14,049,671	25%
Health, LTD, and life insurance	29,519,937	31,184,752	-	6,473,294	24,711,458	21%
Other	4,750,300	4,762,500	78,864	4,230,220	453,416	90%
Total benefits	100,555,539	105,879,558	78,864	28,299,357	77,501,337	27%

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ALL FUNDS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	44,621,621	44,705,116	2,614,341	9,879,280	32,211,495	28%
Training and Development	410,000	779,041	4,000	88,121	686,920	12%
Travel	1,578,668	1,939,074	293,914	330,456	1,314,704	32%
Communications	503,000	496,740	17,538	156,562	322,640	35%
Utilities	6,818,700	6,818,700	17,590	2,011,914	4,789,196	30%
Indirect Costs	-	-	-	-	-	0%
Other	23,435,752	22,337,336	857	78,808	22,257,671	0%
Total Purchased Services	77,367,741	77,076,007	2,948,240	12,545,141	61,582,626	20%
Supplies and materials						
Supplies	23,208,787	25,718,041	655,721	4,625,689	20,436,631	21%
Textbooks	2,952,866	5,654,606	301,124	1,254,887	4,098,595	28%
Library and audio visual	988,009	1,243,788	57,839	338,118	847,831	32%
Food	5,642,500	6,136,750	1,231,030	1,450,191	3,455,529	44%
Fuel	1,593,000	1,596,000	-	239,159	1,356,841	15%
Total supplies and materials	34,385,162	40,349,185	2,245,714	7,908,044	30,195,427	25%
Property						
Equipment	13,488,283	21,872,300	2,130,923	7,415,093	12,326,284	44%
Property purchases	10,000,000	10,000,000	-	1,000	9,999,000	0%
Construction and improvements	148,415,517	128,634,328	11,464,562	28,317,131	88,852,635	31%
Total property	171,903,800	160,506,628	13,595,485	35,733,224	111,177,919	31%
Total expenditures	**620,557,265**	**628,682,269**	**18,868,303**	**149,245,792**	**460,568,174**	**27%**
Excess (deficiency) of revenues	**(57,546,503)**	**(44,468,463)**	**(18,868,303)**	**2,406,989**	**(28,007,149)**	**-1%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	15,000,000	13,980,000	-	13,980,000	-	100%
Bond sale premiums (discounts)	-	1,374,686	-	1,374,686	-	100%
Payments to bond escrow agent	-	-	-	-	-	0%
Sale of assets	1,260,000	1,260,000	-	99,033	1,160,967	8%
Paying agent and bond issuance costs	(100,000)	(145,301)	-	(121,361)	(23,940)	84%
Principal	(43,395,000)	(43,395,000)	-	-	(43,395,000)	0%
Interest	(16,315,701)	(16,315,701)	-	-	(16,315,701)	0%
Total other sources (uses)	(43,550,701)	(43,241,316)	-	15,332,358	(58,573,674)	-35%
Net change in fund balance	**$ (101,097,204)**	**$ (87,709,779)**	**$ (18,868,303)**	**$ 17,739,347**	**$ (86,580,823)**	

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ALL FUNDS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 1,800,000				
Restricted	13,441,239	13,441,239				
Committed	131,493,193	131,493,193				
Assigned	55,315,624	55,315,624				
Unassigned	33,124,234	33,124,234				
Total fund balances - beginning	235,174,290	235,174,290				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	11,931,107	12,747,368				
Committed	31,489,800	52,517,499				
Assigned	55,315,624	47,315,624				
Unassigned	33,540,555	33,084,020		Percent of fiscal year expired:		33%
Total fund balances - ending	**$ 134,077,086**	**$ 147,464,511**		Percent of school year expired:		31%

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FY2025 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	$ 73,236,844	$ -	$ 2,474,350	$ 2,450,200	$ 46,759,358	$ 21,256,025	$ -	$ 146,176,777
Interest income	3,500,000	250,000	75,000	-	500,000	3,000,000	500,000	7,825,000
Other local revenue	4,896,870	18,250,000	700,000	-	-	225,000	3,725,000	27,796,870
Total local sources	81,633,714	18,500,000	3,249,350	2,450,200	47,259,358	24,481,025	4,225,000	181,798,647
State sources	364,402,296	-	4,271,377	-	-	9,993,991	3,000,000	381,667,664
Federal sources	12,522,072	-	915,423	-	-	-	7,310,000	20,747,495
Total revenues	**458,558,082**	**18,500,000**	**8,436,150**	**2,450,200**	**47,259,358**	**34,475,016**	**14,535,000**	**584,213,806**
Expenditures								
Salaries								
Teachers	124,765,271	-	2,170,000	-	-	-	-	126,935,271
Teachers on special assignment	16,327,193	-	121,762	-	-	-	-	16,448,955
Technicians	16,489,357	-	1,550,000	-	-	-	-	18,039,357
Administrators	12,355,138	-	75,134	-	-	-	-	12,430,272
Coordinators and managers	4,457,903	-	65,919	-	-	-	1,355,634	5,879,456
Secretaries and clerks	10,329,684	-	15,000	-	-	-	1,202,500	11,547,184
Media personnel	1,798,500	-	-	-	-	-	-	1,798,500
Counselors	8,658,500	-	-	-	-	-	-	8,658,500
Social workers and psychologists	2,522,000	-	-	-	-	-	-	2,522,000
Health services personnel	6,784,000	-	-	-	-	-	-	6,784,000
Coaches and advisors	400,000	-	1,773,005	-	-	-	-	2,173,005
Custodial personnel	8,975,000	-	-	-	-	-	-	8,975,000
Maintenance personnel	4,405,780	-	-	-	-	-	160,000	4,565,780
Warehouse and delivery personnel	200,000	-	-	-	-	-	250,000	450,000
Cooks	-	-	-	-	-	-	2,700,000	2,700,000
Bus drivers	5,440,000	-	-	-	-	-	-	5,440,000
Bonuses	2,379,120	-	-	-	-	-	-	2,379,120
Training stipends	4,035,927	-	-	-	-	-	-	4,035,927
Overtime	450,000	-	-	-	-	-	-	450,000
Extra duty	2,600,064	-	58,500	-	-	-	-	2,658,564
Total salaries	233,373,437	-	5,829,320	-	-	-	5,668,134	244,870,891
Benefits								
Retirement	49,215,831	-	1,157,699	-	-	-	720,000	51,093,530
Social Security	17,923,719	-	443,207	-	-	-	471,850	18,838,776
Health, LTD, and life insurance	30,449,588	-	345,164	-	-	-	390,000	31,184,752
Other	4,627,500	-	-	-	-	-	135,000	4,762,500
Total benefits	102,216,638	-	1,946,070	-	-	-	1,716,850	105,879,558
Purchased services								
Contracted Services	43,804,616	-	68,000	-	-	-	832,500	44,705,116
Training and Development	769,041	-	5,000	-	-	-	5,000	779,041
Travel	1,409,074	500,000	10,000	-	-	-	20,000	1,939,074
Communications	487,740	-	4,000	-	-	-	5,000	496,740
Utilities	6,818,700	-	-	-	-	-	-	6,818,700
Indirect Costs	(1,042,421)	-	42,421	-	-	-	1,000,000	-
Other	19,277,409	-	609,227	2,450,200	-	-	500	22,337,336
Total Purchased Services	71,524,159	500,000	738,648	2,450,200	-	-	1,863,000	77,076,007

NEBO SCHOOL DISTRICT

Financial Report

October 31, 2024

FY2025 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	9,888,041	15,000,000	155,000	-	-	-	675,000	25,718,041
Textbooks	4,149,606	1,500,000	5,000	-	-	-	-	5,654,606
Library and Audio Visual	743,788	500,000	-	-	-	-	-	1,243,788
Food	158,750	-	500	-	-	-	5,977,500	6,136,750
Fuel	1,576,000	-	5,000	-	-	-	15,000	1,596,000
Total Supplies and Materials	16,516,185	17,000,000	165,500	-	-	-	6,667,500	40,349,185
Fuel								
Property								
Equipment	17,250,932	1,000,000	25,000	-	-	3,096,368	500,000	21,872,300
Total supplies and materials	-	-	-	-	-	10,000,000	-	10,000,000
Construction and Improvements	500,000	-	-	-	-	128,134,328	-	128,634,328
Total Property	17,750,932	1,000,000	25,000	-	-	141,230,696	500,000	160,506,628
Total expenditures	**441,381,351**	**18,500,000**	**8,704,538**	**2,450,200**	**-**	**141,230,696**	**16,415,484**	**628,682,269**
Excess (deficiency) of revenues	**17,176,731**	**-**	**(268,388)**	**-**	**47,259,358**	**(106,755,680)**	**(1,880,484)**	**(44,468,463)**
Other sources (uses)								
Transfers in (out)	(24,716,945)	-	411,756	-	-	23,305,189	1,000,000	-
Bond sale proceeds	-	-	-	-	-	13,980,000	-	13,980,000
Bond sale premiums (discounts)	-	-	-	-	-	1,374,686	-	1,374,686
Payments to bond escrow agent	-	-	-	-	-	-	-	-
Sale of assets	-	-	-	-	-	1,250,000	10,000	1,260,000
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(120,301)	-	(145,301)
Principal	-	-	-	-	(36,640,000)	(6,755,000)	-	(43,395,000)
Interest	-	-	-	-	(10,561,113)	(5,754,588)	-	(16,315,701)
Total other sources (uses)	(24,716,945)	-	411,756	-	(47,226,113)	27,279,986	1,010,000	(43,241,316)
Net change in fund balance	**$ (7,540,214)**	**$ -**	**$ 143,368**	**$ -**	**$ 33,245**	**$ (79,475,694)**	**$ (870,484)**	**$ (87,709,779)**
Fund balances - beginning								
Nonspendable	$ 1,000,000	$ -	$ -	$ -	$ -	$ 300,000	$ 500,000	$ 1,800,000
Restricted	-	-	2,886,560	-	395,771	-	10,158,908	13,441,239
Committed	18,500,000	-	-	-	-	112,993,193	-	131,493,193
Assigned	41,000,000	14,315,624	-	-	-	-	-	55,315,624
Unassigned	33,124,234	-	-	-	-	-	-	33,124,234
Total fund balances - beginning	93,624,234	14,315,624	2,886,560	-	395,771	113,293,193	10,658,908	235,174,290
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	500,000	1,800,000
Restricted	-	-	3,029,928	-	429,016	-	9,288,424	12,747,368
Committed	19,000,000	-	-	-	-	33,517,499	-	52,517,499
Assigned	33,000,000	14,315,624	-	-	-	-	-	47,315,624
Unassigned	33,084,020	-	-	-	-	-	-	33,084,020
Total fund balances - ending	**$ 86,084,020**	**$ 14,315,624**	**$ 3,029,928**	**$ -**	**$ 429,016**	**$ 33,817,499**	**$ 9,788,424**	**$ 147,464,511**

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203362	6,321.00	10/02/24	ABS ARCHITECTURAL BUILDING SUPPLY	10-708-25-6150-4500-724 - Site Improvements
00203812	110.40	10/23/24	ACE RENTS INC	30-160-25-1193-4200-724 - Site Improvements
00203869	221.10	10/25/24	ADAMS, ELISE	10-044-25-1201-2200-581 - Travel
00203361	708.35	10/02/24	A DEZIGN	10-055-25-1180-2700-660 - Uniforms
00203363	500.00	10/02/24	ADP LEMCO INC	10-102-25-1043-1000-731 - Equipment
00203363	315.00	10/02/24	ADP LEMCO INC	10-171-25-1043-1000-731 - Equipment
00012578	327.20	10/04/24	ADVANCE AUTO PARTS (PAYSON)	10-055-25-1180-2700-683 - Repair Parts
00203813	412.85	10/23/24	ADVANCED FITNESS REPAIR, LLC	10-016-25-1016-2200-440 - Fitness Equipment Repair
00203364	800.00	10/02/24	ADVANCED LEARNING CENTER	10-747-25-6908-1000-611 - Supplies
00203594	1,000.00	10/16/24	ADVANCED LEARNING CENTER	10-747-25-5673-1000-611 - Supplies
00203594	1,000.00	10/16/24	ADVANCED LEARNING CENTER	10-747-25-5760-1000-611 - Supplies
00203814	5,000.00	10/23/24	ADVANCED LEARNING CENTER	10-747-25-5115-1000-611 - Supplies
00203365	3,564.00	10/02/24	ALARM CONTROL SYSTEMS, INC.	30-120-25-1451-4700-724 - Site Improvements
00203365	3,796.00	10/02/24	ALARM CONTROL SYSTEMS, INC.	30-708-25-1503-4200-724 - Site Improvements
00203365	1,024.00	10/02/24	ALARM CONTROL SYSTEMS, INC.	30-720-25-1470-4200-724 - Site Improvements
00203366	117.00	10/02/24	ALERTLINE COMMUNICATIONS, LLC	10-360-25-1185-2600-444 - Telephone Repair Services
00203366	234.00	10/02/24	ALERTLINE COMMUNICATIONS, LLC	10-704-25-1185-2600-444 - Telephone Repair Services
00203366	234.00	10/02/24	ALERTLINE COMMUNICATIONS, LLC	10-708-25-1185-2600-444 - Telephone Repair Services
00203366	234.00	10/02/24	ALERTLINE COMMUNICATIONS, LLC	10-712-25-1185-2600-444 - Telephone Repair Services
00203366	117.00	10/02/24	ALERTLINE COMMUNICATIONS, LLC	10-720-25-1185-2600-444 - Telephone Repair Services
00203367	33.84	10/02/24	ALLAN, DELIA R	10-044-25-5365-2200-581 - Travel
00012599	1,457.71	10/16/24	ALLDATA SALES	10-747-25-6600-1000-731 - Equipment
00203716	12,685.80	10/18/24	AMAZING CARE HOME HEALTH SERVICES	10-044-25-1201-1000-325 - Contracted Services
00203695	803.37	10/17/24	AMERICAN FAMILY LIFE ASSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00203947	210.00	10/30/24	AMERICAN SIGN LANGUAGE COMMUNICATIONS	10-012-25-1013-2500-326 - Contracted Services for Parents
00203815	30.00	10/23/24	AM-PM KEYS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203595	35,729.24	10/16/24	ANATOMY WAREHOUSE	10-708-25-6300-1000-731 - Equipment
00203483	225.86	10/09/24	ANDERSON, CODY JAMES	10-042-25-1057-2500-581 - Travel
00203368	20,151.00	10/02/24	APPLE COMPUTER INC	10-042-25-1057-1000-731 - Equipment

NEBO SCHOOL DISTRICT

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203368	20,151.00	10/02/24	APPLE COMPUTER INC	10-060-25-6600-1000-731 - Equipment
00203368	2,940.00	10/02/24	APPLE COMPUTER INC	30-830-25-1445-1000-734 - Technology Hardware
00203484	119.00	10/09/24	APPLE COMPUTER INC	10-172-25-1043-1000-731 - Equipment
00203484	1,079.00	10/09/24	APPLE COMPUTER INC	10-180-25-1300-1000-734 - Technology Hardware
00203484	1,098.00	10/09/24	APPLE COMPUTER INC	10-404-25-1043-1000-641 - Textbooks
00203484	1,196.00	10/09/24	APPLE COMPUTER INC	10-708-25-1042-1000-731 - Equipment
00203484	299.00	10/09/24	APPLE COMPUTER INC	10-708-25-6500-1000-731 - Equipment
00203553	658.00	10/11/24	APPLE COMPUTER INC	10-104-25-1300-1000-734 - Technology Hardware
00203553	298.00	10/11/24	APPLE COMPUTER INC	10-130-25-1300-1000-355 - Software Maintenance
00203553	447.00	10/11/24	APPLE COMPUTER INC	10-169-25-1043-1000-731 - Equipment
00203553	149.00	10/11/24	APPLE COMPUTER INC	10-416-25-1043-1000-731 - Equipment
00203596	3,240.00	10/16/24	APPLE COMPUTER INC	10-104-25-1300-1000-734 - Technology Hardware
00203596	3,558.00	10/16/24	APPLE COMPUTER INC	10-708-25-1046-1000-731 - Equipment
00203816	1,788.00	10/23/24	APPLE COMPUTER INC	10-104-25-1300-1000-734 - Technology Hardware
00203816	3,576.00	10/23/24	APPLE COMPUTER INC	10-141-25-1043-1000-731 - Equipment
00203816	149.00	10/23/24	APPLE COMPUTER INC	10-184-25-1043-1000-731 - Equipment
00203816	5,880.00	10/23/24	APPLE COMPUTER INC	30-830-25-1445-1000-734 - Technology Hardware
00203870	22,170.00	10/25/24	APPLE COMPUTER INC	10-169-25-1325-1000-731 - Equipment
00203948	2,879.00	10/30/24	APPLE COMPUTER INC	10-712-25-1042-1000-731 - Equipment
00203597	1,000.00	10/16/24	APPLE VALLEY ELEMENTARY	10-102-25-5673-1000-611 - Supplies
00203597	1,000.00	10/16/24	APPLE VALLEY ELEMENTARY	10-102-25-5760-1000-611 - Supplies
00203717	314.00	10/18/24	ARGYLE, NIKKI	10-706-25-6901-2200-613 - Staff Food
00203598	1,000.00	10/16/24	ART CITY ELEMENTARY	10-100-25-5673-1000-611 - Supplies
00203598	1,000.00	10/16/24	ART CITY ELEMENTARY	10-100-25-5760-1000-611 - Supplies
00203421	3,000.00	10/04/24	ASHWORTH, EMMA BENNION	10-830-25-5813-1000-325 - Student Teacher Stipends
00203422	8.00	10/04/24	AT&T CORP	10-050-25-1177-2600-530 - Communication Services
00203422	232.20	10/04/24	AT&T CORP	10-056-25-5218-2100-530 - Communication Services
00203599	80.00	10/16/24	AT&T CORP	10-011-25-1011-2300-530 - Communication Services
00203599	60.00	10/16/24	AT&T CORP	10-012-25-1012-2500-530 - Communication Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203599	80.00	10/16/24	AT&T CORP	10-014-25-1014-2500-530 - Communication Services
00203599	60.00	10/16/24	AT&T CORP	10-015-25-1015-2500-530 - Communication Services
00203599	820.00	10/16/24	AT&T CORP	10-042-25-1057-2500-530 - Communication Services
00203599	1,100.00	10/16/24	AT&T CORP	10-044-25-1201-2200-530 - Communication Services
00203599	43.23	10/16/24	AT&T CORP	10-044-25-1201-2300-530 - Communication Services
00203599	80.00	10/16/24	AT&T CORP	10-044-25-5365-2200-530 - Communication Services
00203599	43.23	10/16/24	AT&T CORP	10-050-25-1177-2600-530 - Communication Services
00203599	43.23	10/16/24	AT&T CORP	10-050-25-1183-2600-530 - Communication Services
00203599	80.00	10/16/24	AT&T CORP	10-051-25-1051-2300-530 - Communication Services
00203599	120.00	10/16/24	AT&T CORP	10-055-25-1180-2700-530 - Communication Services
00203599	315.22	10/16/24	AT&T CORP	10-057-25-1054-2200-530 - Communication Services
00203599	80.00	10/16/24	AT&T CORP	10-057-25-5805-2200-530 - Communication Services
00203599	60.00	10/16/24	AT&T CORP	10-060-25-6915-2300-530 - Communication Services
00203599	2,232.22	10/16/24	AT&T CORP	10-066-25-1185-2600-530 - Communication Services
00203599	80.00	10/16/24	AT&T CORP	10-704-25-1042-2200-530 - Communication Services
00203599	123.23	10/16/24	AT&T CORP	10-712-25-1042-2200-530 - Communication Services
00203599	60.00	10/16/24	AT&T CORP	10-720-25-5053-2200-530 - Communication Services
00203599	43.23	10/16/24	AT&T CORP	10-747-25-1043-1000-611 - Supplies
00203599	3,127.23	10/16/24	AT&T CORP	10-830-25-1050-2400-530 - Communication Services
00203599	57.75	10/16/24	AT&T CORP	23-801-25-1075-2600-530 - Communication Services
00203485	-83.73	10/09/24	AUDIO ENHANCEMENT, INC	10-130-25-1325-1000-731 - Equipment
00203485	1,010.56	10/09/24	AUDIO ENHANCEMENT, INC	10-144-25-1300-1000-611 - Supplies
00203485	-40.23	10/09/24	AUDIO ENHANCEMENT, INC	10-180-25-1300-1000-734 - Technology Hardware
00203485	-50.00	10/09/24	AUDIO ENHANCEMENT, INC	10-404-25-1043-1000-731 - Equipment
00203554	4,737.78	10/11/24	AUDIO ENHANCEMENT, INC	10-144-25-1300-1000-611 - Supplies
00203600	-8.23	10/16/24	AUDIO ENHANCEMENT, INC	10-108-25-1043-1000-731 - Equipment
00203600	2,660.37	10/16/24	AUDIO ENHANCEMENT, INC	10-130-25-1325-1000-731 - Equipment
00203600	396.88	10/16/24	AUDIO ENHANCEMENT, INC	10-140-25-1043-1000-731 - Equipment
00203600	1,685.67	10/16/24	AUDIO ENHANCEMENT, INC	10-180-25-1300-1000-734 - Technology Hardware

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203718	2,592.91	10/18/24	AUDIO ENHANCEMENT, INC	10-140-25-1043-1000-731 - Equipment
00203718	-16.27	10/18/24	AUDIO ENHANCEMENT, INC	10-156-25-1300-1000-731 - Equipment
00203718	1,598.32	10/18/24	AUDIO ENHANCEMENT, INC	10-164-25-1043-1000-731 - Equipment
00203718	-41.87	10/18/24	AUDIO ENHANCEMENT, INC	10-169-25-1043-1000-731 - Equipment
00203718	543.16	10/18/24	AUDIO ENHANCEMENT, INC	10-180-25-1300-1000-734 - Technology Hardware
00203817	3,196.64	10/23/24	AUDIO ENHANCEMENT, INC	10-156-25-1300-1000-731 - Equipment
00203817	279.08	10/23/24	AUDIO ENHANCEMENT, INC	10-168-25-1300-1000-734 - Technology Hardware
00203817	1,430.56	10/23/24	AUDIO ENHANCEMENT, INC	10-404-25-1043-1000-731 - Equipment
00203949	1,610.92	10/30/24	AUDIO ENHANCEMENT, INC	10-108-25-1043-1000-731 - Equipment
00203696	68.00	10/17/24	AXISPLUS BENEFITS	10-25-9552 - Flex Spending Payable
00012579	156.00	10/04/24	BARBER METALS AND FABRICATION	10-708-25-1046-1000-731 - Equipment
00012579	471.00	10/04/24	BARBER METALS AND FABRICATION	10-720-25-1185-2600-670 - Air Conditioning Materials
00203601	1,000.00	10/16/24	BARNETT ELEMENTARY SCHOOL	10-104-25-5673-1000-611 - Supplies
00203601	1,000.00	10/16/24	BARNETT ELEMENTARY SCHOOL	10-104-25-5760-1000-611 - Supplies
00203369	244.28	10/02/24	BARNUM, CODY	10-042-25-1057-2500-581 - Travel
00203719	73.43	10/18/24	BASCOM, JANA	10-044-25-1201-2200-581 - Travel
00203871	28,220.16	10/25/24	BASIC CONVENIENCE FOODS INC	10-25-8140 - Inventory
00203720	402.00	10/18/24	BEAGLEY, JAYDEN	10-712-25-6901-2200-613 - Staff Food
00203818	935.00	10/23/24	BEAUTIFUL MIND TUTORING, LLC	10-044-25-1201-1000-325 - Contracted Services
00203872	113.57	10/25/24	BECKSTEAD, MOLLY M	10-044-25-1201-2200-581 - Travel
00012616	8,054.30	10/25/24	BELL JANITORIAL SUPPLY LC	10-25-8140 - Inventory
00203804	90.00	10/22/24	BENEFICIAL LIFE INSURANCE	10-25-9551 - Life Insurance Payable
00203555	210,570.00	10/11/24	BENNETT PAVING & CONSTRUCTON, INC	30-104-25-1455-4200-724 - Site Improvements
00203721	198.25	10/18/24	BENTLEY, TAMI MARIE	10-044-25-1201-2200-581 - Travel
00203486	2,558.00	10/09/24	B&H PHOTO VIDEO	10-704-25-6500-1000-731 - Equipment
00203873	198.45	10/25/24	BINKS, LORIN	10-044-25-1201-2200-581 - Travel
00203722	69.08	10/18/24	BISHOP, LINDSEY	10-044-25-1201-2200-581 - Travel
00203874	1,392.25	10/25/24	BIZ WEAR CONSULTING INC.	50-077-25-8001-3100-660 - Uniforms
00203723	58.89	10/18/24	BLACK, MELISSA	10-044-25-1201-2200-581 - Travel

NEBO SCHOOL DISTRICT

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203724	62.71	10/18/24	BLAZZARD, CHRISTINE FORD	10-060-25-6500-2200-581 - Travel
00203423	11,198.00	10/04/24	BLOMQUIST HALE CONSULTING GROUP INC	10-015-25-1015-2200-290 - Employee Assistance Program
00203556	3.60	10/11/24	BLOMQUIST HALE CONSULTING GROUP INC	10-015-25-1015-2200-290 - Employee Assistance Program
00012600	268.80	10/16/24	BLUEFIN OFFICE GROUP LLC	10-25-8140 - Inventory
00012617	39.80	10/25/24	BLUEFIN OFFICE GROUP LLC	10-034-25-1178-2600-611 - Supplies
00012617	176.00	10/25/24	BLUEFIN OFFICE GROUP LLC	10-057-25-1054-2300-611 - Supplies
00012617	2,067.05	10/25/24	BLUEFIN OFFICE GROUP LLC	10-25-8140 - Inventory
00012633	183.00	10/30/24	BLUEFIN OFFICE GROUP LLC	10-018-25-1066-2100-611 - Supplies
00012633	216.00	10/30/24	BLUEFIN OFFICE GROUP LLC	10-408-25-1043-1000-611 - Supplies
00203370	1,167.00	10/02/24	BLUUM USA, INC.	10-156-25-1043-1000-731 - Equipment
00203370	1,129.00	10/02/24	BLUUM USA, INC.	10-156-25-1300-1000-731 - Equipment
00203370	1,229.00	10/02/24	BLUUM USA, INC.	10-380-25-1043-1000-731 - Equipment
00203370	389.00	10/02/24	BLUUM USA, INC.	10-720-25-1043-1000-731 - Equipment
00203417	2,695.00	10/04/24	BLUUM USA, INC.	30-830-25-1441-4500-731 - Equipment
00203819	2,258.00	10/23/24	BLUUM USA, INC.	30-830-25-1445-1000-734 - Technology Hardware
00203424	90.71	10/04/24	BMC FABRICATION & ERECTION INC.	10-055-25-1180-2700-615 - Bus Shop Supplies
00203725	183.51	10/18/24	BOND, HEATHER MARIE	10-044-25-1201-2200-581 - Travel
00203602	77.34	10/16/24	BONNEVILLE EQUIPMENT COMPANY	10-408-25-1185-2600-674 - Grounds Materials
00203602	77.34	10/16/24	BONNEVILLE EQUIPMENT COMPANY	10-424-25-1185-2600-674 - Grounds Materials
00203371	1,065.00	10/02/24	BORDER STATES	30-172-25-1185-4700-723 - Electrical Improvements
00203487	236.69	10/09/24	BORDER STATES	10-708-25-6150-4500-724 - Site Improvements
00203603	1,244.10	10/16/24	BORDER STATES	10-066-25-1185-2600-673 - Electrical Materials
00203820	1,403.59	10/23/24	BORDER STATES	10-708-25-6150-4500-724 - Site Improvements
00203875	847.50	10/25/24	BORDER STATES	10-169-25-1185-2600-661 - Lights and Filters
00203726	143.25	10/18/24	BOWLES, KATHLEEN	10-044-25-5221-2200-581 - Travel
00203372	100.43	10/02/24	BOWN, CANDACE L	10-044-25-1201-2200-581 - Travel
00203727	164.69	10/18/24	BOWN, CANDACE L	10-044-25-1201-2200-581 - Travel
00203425	5.43	10/04/24	BRADY INDUSTRIES LLC	10-104-25-1043-2600-614 - Custodial Supplies
00203425	8.14	10/04/24	BRADY INDUSTRIES LLC	10-168-25-1043-2600-614 - Custodial Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203425	2,470.14	10/04/24	BRADY INDUSTRIES LLC	10-25-8140 - Inventory
00203488	8.15	10/09/24	BRADY INDUSTRIES LLC	10-104-25-1043-2600-614 - Custodial Supplies
00203488	12.22	10/09/24	BRADY INDUSTRIES LLC	10-168-25-1043-2600-614 - Custodial Supplies
00203488	4,104.29	10/09/24	BRADY INDUSTRIES LLC	10-25-8140 - Inventory
00203557	12.81	10/11/24	BRADY INDUSTRIES LLC	10-138-25-1043-2600-614 - Custodial Supplies
00203604	2,906.40	10/16/24	BRADY INDUSTRIES LLC	10-25-8140 - Inventory
00203876	12.46	10/25/24	BRADY INDUSTRIES LLC	10-116-25-1043-2600-614 - Custodial Supplies
00203876	3,775.41	10/25/24	BRADY INDUSTRIES LLC	10-25-8140 - Inventory
00203876	12.46	10/25/24	BRADY INDUSTRIES LLC	10-702-25-1043-2600-614 - Custodial Supplies
00203426	3,000.00	10/04/24	BRAITHWAITE, SELINA	10-830-25-5813-1000-325 - Student Teacher Stipends
00203728	168.00	10/18/24	BRINDLEY, CANDICE	10-830-25-3220-2200-613 - Staff Food
00203558	288.90	10/11/24	BRINDLEY, TERRY	10-042-25-1057-2500-581 - Travel
00203605	1,000.00	10/16/24	BROCKBANK ELEMENTARY SCHOOL	10-108-25-5673-1000-611 - Supplies
00203605	1,000.00	10/16/24	BROCKBANK ELEMENTARY SCHOOL	10-108-25-5760-1000-611 - Supplies
00203606	1,000.00	10/16/24	BROOKSIDE ELEMENTARY SCHOOL	10-112-25-5673-1000-611 - Supplies
00203606	1,000.00	10/16/24	BROOKSIDE ELEMENTARY SCHOOL	10-112-25-5760-1000-611 - Supplies
00203877	89.58	10/25/24	BROWN, CHRISTINE ANN	10-057-25-5790-2200-581 - Travel
00203950	164.00	10/30/24	BROWN, DARREN WADE	10-706-25-1043-2700-517 - Field Trips
00203729	314.00	10/18/24	BROWN, DYLAN CHAD	10-706-25-6901-2200-613 - Staff Food
00203878	77.05	10/25/24	BRUNSON, SARAH ANN	10-050-25-1177-2600-581 - Travel
00203878	172.00	10/25/24	BRUNSON, SARAH ANN	10-050-25-1177-2600-613 - Staff Food
00203373	987.28	10/02/24	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00203427	3,204.51	10/04/24	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00203489	1,499.81	10/09/24	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00203730	254.51	10/18/24	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00203821	44,887.61	10/23/24	BSN SPORTS, LLC	10-708-25-1046-1000-731 - Equipment
00203428	4,158.00	10/04/24	BUD MAHAS CONSTRUCTION INC	10-720-25-5222-4500-460 - Contractor Services
00203559	140.00	10/11/24	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00203607	142.00	10/16/24	BUFFO TERMITE & PEST CONTROL	10-055-25-1180-2700-683 - Repair Parts

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00203607	196.00	10/16/24	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00203697	93.00	10/17/24	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00203879	48.00	10/25/24	BUFFO TERMITE & PEST CONTROL	10-747-25-1043-1000-611 - Supplies
00203879	50.00	10/25/24	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00203951	84.00	10/30/24	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00203731	168.00	10/18/24	BURNINGHAM, AN'JALEE	10-830-25-3220-2200-613 - Staff Food
00012601	20.94	10/16/24	CAL RANCH STORES	10-116-25-1185-2600-674 - Grounds Materials
00012601	140.97	10/16/24	CAL RANCH STORES	23-801-25-1075-1000-731 - Equipment
00203732	141.24	10/18/24	CAMPBELL, BROOKE	10-044-25-5221-2200-581 - Travel
00203560	3,300.00	10/11/24	CANYON ELEMENTARY SCHOOL	10-116-25-1043-1000-644 - Library Materials
00203608	1,000.00	10/16/24	CANYON ELEMENTARY SCHOOL	10-116-25-5673-1000-611 - Supplies
00203608	1,000.00	10/16/24	CANYON ELEMENTARY SCHOOL	10-116-25-5760-1000-611 - Supplies
00203733	75.11	10/18/24	CAPPADONIA, PHILIP JAY	10-044-25-5221-2200-581 - Travel
00203880	77.05	10/25/24	CARLING, KATHY	10-050-25-1177-2600-581 - Travel
00203880	172.00	10/25/24	CARLING, KATHY	10-050-25-1177-2600-613 - Staff Food
00203881	84.76	10/25/24	CASWELL, KARIN	10-044-25-1201-2200-581 - Travel
00203609	13,900.00	10/16/24	CENERGISTIC LLC	10-050-25-1183-2600-325 - Contracted Services
00203561	1,957.30	10/11/24	CENTENNIAL SALES INC	10-708-25-6300-1000-731 - Equipment
00203610	49,993.00	10/16/24	CENTENNIAL SALES INC	10-708-25-1046-1000-731 - Equipment
00203734	139.58	10/18/24	CENTRACOM INTERACTIVE	10-019-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-100-25-1184-2600-530 - Communication Services
00203734	42.34	10/18/24	CENTRACOM INTERACTIVE	10-102-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-104-25-1184-2600-530 - Communication Services
00203734	5.00	10/18/24	CENTRACOM INTERACTIVE	10-108-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-116-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-118-25-1184-2600-530 - Communication Services
00203734	331.34	10/18/24	CENTRACOM INTERACTIVE	10-120-25-1184-2600-530 - Communication Services
00203734	56.47	10/18/24	CENTRACOM INTERACTIVE	10-130-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-144-25-1184-2600-530 - Communication Services

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00203734	12.48	10/18/24	CENTRACOM INTERACTIVE	10-148-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-156-25-1184-2600-530 - Communication Services
00203734	5.00	10/18/24	CENTRACOM INTERACTIVE	10-164-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-169-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-170-25-1184-2600-530 - Communication Services
00203734	49.57	10/18/24	CENTRACOM INTERACTIVE	10-171-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-172-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-180-25-1184-2600-530 - Communication Services
00203734	45.86	10/18/24	CENTRACOM INTERACTIVE	10-315-25-1184-2600-530 - Communication Services
00203734	64.95	10/18/24	CENTRACOM INTERACTIVE	10-340-25-1184-2600-530 - Communication Services
00203734	58.45	10/18/24	CENTRACOM INTERACTIVE	10-360-25-1184-2600-530 - Communication Services
00203734	73.13	10/18/24	CENTRACOM INTERACTIVE	10-380-25-1184-2600-530 - Communication Services
00203734	14.96	10/18/24	CENTRACOM INTERACTIVE	10-404-25-1184-2600-530 - Communication Services
00203734	7.48	10/18/24	CENTRACOM INTERACTIVE	10-640-25-1184-2600-530 - Communication Services
00203734	22.44	10/18/24	CENTRACOM INTERACTIVE	10-704-25-1184-2600-530 - Communication Services
00203734	17.48	10/18/24	CENTRACOM INTERACTIVE	10-712-25-1184-2600-530 - Communication Services
00203734	45.63	10/18/24	CENTRACOM INTERACTIVE	10-720-25-1184-2600-530 - Communication Services
00203734	22.63	10/18/24	CENTRACOM INTERACTIVE	10-830-25-1184-2600-530 - Communication Services
00203374	3,340.00	10/02/24	CENTRAL UTAH SOLUTIONS	30-830-25-1193-4500-325 - Contracted Services
00203470	5,480.00	10/07/24	CENTRAL UTAH SOLUTIONS	30-830-25-1193-4500-325 - Contracted Services
00203611	870.00	10/16/24	CENTRAL UTAH SOLUTIONS	30-830-25-1193-4500-325 - Contracted Services
00203735	835.91	10/18/24	CENTURYLINK QC	10-019-25-1184-2600-530 - Communication Services
00203735	36.01	10/18/24	CENTURYLINK QC	10-100-25-1184-2600-530 - Communication Services
00203735	163.60	10/18/24	CENTURYLINK QC	10-104-25-1184-2600-530 - Communication Services
00203735	87.84	10/18/24	CENTURYLINK QC	10-108-25-1184-2600-530 - Communication Services
00203735	127.59	10/18/24	CENTURYLINK QC	10-112-25-1184-2600-530 - Communication Services
00203735	52.82	10/18/24	CENTURYLINK QC	10-116-25-1184-2600-530 - Communication Services
00203735	42.30	10/18/24	CENTURYLINK QC	10-117-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-118-25-1184-2600-530 - Communication Services

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00203735	158.56	10/18/24	CENTURYLINK QC	10-119-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-136-25-1184-2600-530 - Communication Services
00203735	127.53	10/18/24	CENTURYLINK QC	10-138-25-1184-2600-530 - Communication Services
00203735	170.04	10/18/24	CENTURYLINK QC	10-140-25-1184-2600-530 - Communication Services
00203735	80.12	10/18/24	CENTURYLINK QC	10-142-25-1184-2600-530 - Communication Services
00203735	.77	10/18/24	CENTURYLINK QC	10-143-25-1184-2600-530 - Communication Services
00203735	127.59	10/18/24	CENTURYLINK QC	10-144-25-1184-2600-530 - Communication Services
00203735	274.11	10/18/24	CENTURYLINK QC	10-156-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-160-25-1184-2600-530 - Communication Services
00203735	80.12	10/18/24	CENTURYLINK QC	10-164-25-1184-2600-530 - Communication Services
00203735	39.64	10/18/24	CENTURYLINK QC	10-168-25-1184-2600-530 - Communication Services
00203735	127.59	10/18/24	CENTURYLINK QC	10-169-25-1184-2600-530 - Communication Services
00203735	85.09	10/18/24	CENTURYLINK QC	10-170-25-1184-2600-530 - Communication Services
00203735	297.71	10/18/24	CENTURYLINK QC	10-171-25-1184-2600-530 - Communication Services
00203735	36.01	10/18/24	CENTURYLINK QC	10-172-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-180-25-1184-2600-530 - Communication Services
00203735	127.59	10/18/24	CENTURYLINK QC	10-184-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-315-25-1184-2600-530 - Communication Services
00203735	170.12	10/18/24	CENTURYLINK QC	10-345-25-1184-2600-530 - Communication Services
00203735	124.17	10/18/24	CENTURYLINK QC	10-380-25-1184-2600-530 - Communication Services
00203735	170.04	10/18/24	CENTURYLINK QC	10-404-25-1184-2600-530 - Communication Services
00203735	212.65	10/18/24	CENTURYLINK QC	10-408-25-1184-2600-530 - Communication Services
00203735	120.30	10/18/24	CENTURYLINK QC	10-416-25-1184-2600-530 - Communication Services
00203735	85.06	10/18/24	CENTURYLINK QC	10-420-25-1184-2600-530 - Communication Services
00203735	44.82	10/18/24	CENTURYLINK QC	10-424-25-1184-2600-530 - Communication Services
00203735	158.56	10/18/24	CENTURYLINK QC	10-702-25-1184-2600-530 - Communication Services
00203735	198.20	10/18/24	CENTURYLINK QC	10-706-25-1184-2600-530 - Communication Services
00203735	81.52	10/18/24	CENTURYLINK QC	10-712-25-1184-2600-530 - Communication Services
00203736	109.67	10/18/24	CENTURYLINK QC	10-019-25-1184-2600-530 - Communication Services

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00203737	55.00	10/18/24	CHAVARRIA, MIKAL	50-345-25-8001-1610-900 - Student Sales
00203612	1,000.00	10/16/24	CHERRY CREEK ELEMENTARY	10-117-25-5673-1000-611 - Supplies
00203612	1,000.00	10/16/24	CHERRY CREEK ELEMENTARY	10-117-25-5760-1000-611 - Supplies
00203738	99.00	10/18/24	CHERRY CREEK ELEMENTARY	10-044-25-1201-2200-810 - Dues and Subscriptions
00203822	2,776.35	10/23/24	CHERRY CREEK ELEMENTARY	23-044-25-7546-1000-611 - Supplies - Parent Involvement
00203882	58.29	10/25/24	CHRISTENSEN, ALISHA	10-044-25-1201-2200-581 - Travel
00203490	51.46	10/09/24	CHRISTENSEN, MEREDITH	10-044-25-1201-2200-581 - Travel
00203613	305.67	10/16/24	CHRISTENSEN OIL COMPANY	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203375	397.00	10/02/24	CLYDECO BUILDING SUPPLY INC	23-801-25-1075-2600-443 - Building Repairs
00203823	353.40	10/23/24	CLYDECO BUILDING SUPPLY INC	30-160-25-1193-4200-724 - Site Improvements
00203376	705.00	10/02/24	CMT ENGINEERING LABORATORIES	30-704-25-1502-4200-462 - Site Preparation Services
00203376	1,467.00	10/02/24	CMT ENGINEERING LABORATORIES	30-708-25-1503-4300-463 - Engineering Services
00203376	3,422.00	10/02/24	CMT ENGINEERING LABORATORIES	30-712-25-1504-4300-463 - Engineering
00203376	1,128.00	10/02/24	CMT ENGINEERING LABORATORIES	30-720-25-1470-4200-462 - Site Preparation Services
00203614	165.00	10/16/24	CMT ENGINEERING LABORATORIES	30-704-25-1502-4200-462 - Site Preparation Services
00203614	707.00	10/16/24	CMT ENGINEERING LABORATORIES	30-708-25-1503-4300-463 - Engineering Services
00203614	2,336.00	10/16/24	CMT ENGINEERING LABORATORIES	30-712-25-1504-4300-463 - Engineering
00203952	1,035.00	10/30/24	CMT ENGINEERING LABORATORIES	30-708-25-1503-4300-463 - Engineering Services
00203952	1,279.00	10/30/24	CMT ENGINEERING LABORATORIES	30-712-25-1504-4300-463 - Engineering
00203377	421.06	10/02/24	CODALE ELECTRIC SUPPLY, INC	30-066-25-1185-4500-440 - Equipment Repair Services
00203491	1,250.36	10/09/24	CODALE ELECTRIC SUPPLY, INC	10-042-25-1057-1000-734 - Technology Hardware
00203491	1,250.36	10/09/24	CODALE ELECTRIC SUPPLY, INC	10-066-25-1185-2600-679 - Controls
00203491	2,368.00	10/09/24	CODALE ELECTRIC SUPPLY, INC	10-702-25-1043-1000-731 - Equipment
00203491	0.00	10/09/24	CODALE ELECTRIC SUPPLY, INC	30-142-25-1185-4700-723 - Electrical Improvements
00203491	1,800.00	10/09/24	CODALE ELECTRIC SUPPLY, INC	30-160-25-1451-4700-724 - Site Improvements
00203615	2,242.00	10/16/24	CODALE ELECTRIC SUPPLY, INC	10-066-25-1185-2600-673 - Electrical Materials
00203615	4,282.00	10/16/24	CODALE ELECTRIC SUPPLY, INC	10-702-25-1043-1000-731 - Equipment
00203615	10,294.00	10/16/24	CODALE ELECTRIC SUPPLY, INC	30-142-25-1185-4700-723 - Electrical Improvements
00203824	192.00	10/23/24	CODALE ELECTRIC SUPPLY, INC	30-142-25-1185-4700-723 - Electrical Improvements

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00203883	1,470.40	10/25/24	CODALE ELECTRIC SUPPLY, INC	10-704-25-1185-2600-661 - Lights and Filters
00203953	1,481.60	10/30/24	CODALE ELECTRIC SUPPLY, INC	10-119-25-1185-2600-661 - Lights and Filters
00203378	77.05	10/02/24	COFFMAN, BRENT	10-044-25-1201-2200-581 - Travel
00203378	247.00	10/02/24	COFFMAN, BRENT	10-044-25-1201-2200-613 - Staff Food
00203739	158.66	10/18/24	COFFMAN, BRENT	10-044-25-1201-2400-581 - Travel
00203379	60,000.00	10/02/24	COGNIA INC	10-030-25-1018-2400-355 - Software Maintenance
00203740	37.39	10/18/24	COLE, BRIAN	10-044-25-1201-2200-581 - Travel
00203698	221.78	10/17/24	COLONIAL LIFE & ACCIDENT INSURANCE	10-25-9551 - Life Insurance Payable
00203418	7.79	10/04/24	COMCAST BUSINESS	10-011-25-1011-2300-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-012-25-1012-2500-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-012-25-1013-2500-530 - Communication Services
00203418	31.14	10/04/24	COMCAST BUSINESS	10-014-25-1014-2500-530 - Communication Services
00203418	27.25	10/04/24	COMCAST BUSINESS	10-015-25-1015-2500-530 - Communication Services
00203418	1.95	10/04/24	COMCAST BUSINESS	10-017-25-1017-2500-530 - Communication Services
00203418	7.79	10/04/24	COMCAST BUSINESS	10-033-25-1022-2500-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-034-25-1178-2600-530 - Communication Services
00203418	35.03	10/04/24	COMCAST BUSINESS	10-042-25-1057-2500-530 - Communication Services
00203418	17.52	10/04/24	COMCAST BUSINESS	10-044-25-1201-2300-530 - Communication Services
00203418	7.79	10/04/24	COMCAST BUSINESS	10-050-25-1177-2600-530 - Communication Services
00203418	19.46	10/04/24	COMCAST BUSINESS	10-051-25-1051-2300-530 - Communication Services
00203418	13.62	10/04/24	COMCAST BUSINESS	10-053-25-1053-2300-530 - Communication Services
00203418	1.95	10/04/24	COMCAST BUSINESS	10-054-25-1056-2500-530 - Communication Services
00203418	38.93	10/04/24	COMCAST BUSINESS	10-055-25-1180-2700-530 - Communication Services
00203418	1.95	10/04/24	COMCAST BUSINESS	10-057-25-1054-2200-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-060-25-6915-2200-530 - Communication Services
00203418	11.68	10/04/24	COMCAST BUSINESS	10-066-25-1185-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-100-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-104-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-108-25-1184-2600-530 - Communication Services

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00203418	7.79	10/04/24	COMCAST BUSINESS	10-112-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-116-25-1184-2600-530 - Communication Services
00203418	7.79	10/04/24	COMCAST BUSINESS	10-117-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-118-25-1184-2600-530 - Communication Services
00203418	7.79	10/04/24	COMCAST BUSINESS	10-119-25-1184-2600-530 - Communication Services
00203418	1.95	10/04/24	COMCAST BUSINESS	10-120-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-136-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-138-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-140-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-141-25-1184-2600-530 - Communication Services
00203418	19.46	10/04/24	COMCAST BUSINESS	10-142-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-143-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-144-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-148-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-156-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-158-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-160-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-164-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-168-25-1184-2600-530 - Communication Services
00203418	11.68	10/04/24	COMCAST BUSINESS	10-169-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-170-25-1184-2600-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-172-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-180-25-1184-2600-530 - Communication Services
00203418	3.89	10/04/24	COMCAST BUSINESS	10-184-25-1184-2600-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-315-25-1184-2600-530 - Communication Services
00203418	7.79	10/04/24	COMCAST BUSINESS	10-345-25-1184-2600-530 - Communication Services
00203418	23.36	10/04/24	COMCAST BUSINESS	10-404-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-408-25-1184-2600-530 - Communication Services
00203418	15.57	10/04/24	COMCAST BUSINESS	10-416-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203418	19.46	10/04/24	COMCAST BUSINESS	10-420-25-1184-2600-530 - Communication Services
00203418	15.57	10/04/24	COMCAST BUSINESS	10-424-25-1184-2600-530 - Communication Services
00203418	17.52	10/04/24	COMCAST BUSINESS	10-702-25-1184-2600-530 - Communication Services
00203418	11.68	10/04/24	COMCAST BUSINESS	10-704-25-1184-2600-530 - Communication Services
00203418	29.19	10/04/24	COMCAST BUSINESS	10-706-25-1184-2600-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-708-25-1184-2600-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-712-25-1184-2600-530 - Communication Services
00203418	7.78	10/04/24	COMCAST BUSINESS	10-720-25-1184-2600-530 - Communication Services
00203418	9.73	10/04/24	COMCAST BUSINESS	10-746-25-1184-2600-530 - Communication Services
00203418	5.84	10/04/24	COMCAST BUSINESS	10-747-25-1184-2600-530 - Communication Services
00203418	536.12	10/04/24	COMCAST BUSINESS	10-830-25-1184-2600-530 - Communication Services
00203418	17.52	10/04/24	COMCAST BUSINESS	50-077-25-8001-3100-530 - Communication Services
00012602	465.92	10/16/24	COMMERCIAL SERVICE PROS LLC	50-360-25-8001-3100-440 - Equipment Repair Services
00203562	455.02	10/11/24	COMPLETE SUPPLY COMPANY, LLC	10-066-25-1185-2600-440 - Equipment Repair and Inspection Services
00203741	369.30	10/18/24	COMSA, MARK V	10-044-25-1201-2200-581 - Travel
00203380	55.93	10/02/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-25-1043-1000-731 - Equipment
00203616	121.16	10/16/24	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-170-25-1185-2600-673 - Electrical Materials
00203954	1,104.16	10/30/24	COOK, ANNE	10-830-25-1061-1000-320 - Contracted Substitutes
00203742	27,500.00	10/18/24	COOK CENTER FOR HUMAN CONNECTION	10-830-25-5600-2100-325 - Contracted Services
00203884	43.68	10/25/24	COPE, ELIZABETH	10-044-25-1201-2200-581 - Travel
00203885	680.43	10/25/24	COTTONWOOD DISTRIBUTION LLC	10-25-8140 - Inventory
00203885	18.04	10/25/24	COTTONWOOD DISTRIBUTION LLC	10-747-25-1043-1000-611 - Supplies
00203886	9,400.00	10/25/24	COUNTRY HOME BAKERS, LLC	10-25-8140 - Inventory
00203429	68.47	10/04/24	COUTLEE, NEISHA	10-057-25-5655-2200-581 - Travel
00203887	232.76	10/25/24	COVINGTON, CARYN	10-044-25-1201-2200-581 - Travel
00203430	3,000.00	10/04/24	CRAWFORD, MARY ELLIS	10-830-25-5813-1000-325 - Student Teacher Stipends
00203805	121.50	10/22/24	CREATING HEALTHIER COMMUNITIES	10-25-9555 - Other Payroll Payable
00203563	4,773.13	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-108-25-1451-4700-724 - Site Improvements
00203563	4,773.13	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-112-25-1451-4700-724 - Site Improvements

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00203563	13,478.87	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-117-25-1451-4700-724 - Site Improvements
00203563	4,773.13	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-120-25-1451-4700-724 - Site Improvements
00203563	13,478.87	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-148-25-1451-4700-724 - Site Improvements
00203563	13,478.87	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-160-25-1451-4700-724 - Site Improvements
00203563	13,478.87	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-172-25-1451-4700-724 - Site Improvements
00203563	4,773.11	10/11/24	CREW GENERAL CONTRACTORS, INC.	30-184-25-1451-4700-724 - Site Improvements
00203431	241.80	10/04/24	CROCKETT, GREGG	10-057-25-5655-2200-581 - Travel
00012580	1,310.00	10/04/24	CRUCIAL LEARNING	10-830-25-1090-2100-611 - Supplies
00203617	165.11	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-345-25-1185-2600-431 - Cleaning Services
00203617	26.07	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-380-25-1185-2600-431 - Cleaning Services
00203617	44.24	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-404-25-1185-2600-431 - Cleaning Services
00203617	17.38	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-408-25-1185-2600-431 - Cleaning Services
00203617	34.76	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-416-25-1185-2600-431 - Cleaning Services
00203617	17.38	10/16/24	CUE-LAUNDRY & TOWEL SUPPLY	10-420-25-1185-2600-431 - Cleaning Services
00203564	41,973.00	10/11/24	CURRICULUM ASSOCIATES, LLC.	10-830-25-5364-1000-736 - Technology Software
00203955	936.77	10/30/24	CURRICULUM ASSOCIATES, LLC.	10-120-25-1043-1000-611 - Supplies
00203492	199.95	10/09/24	CUTLER'S INC	10-340-25-1185-2600-674 - Grounds Materials
00203618	38.80	10/16/24	CUTLER'S INC	10-424-25-1185-2600-674 - Grounds Materials
00203381	405.00	10/02/24	DAHL CONTRACTING INC	10-706-25-6150-4500-724 - Site Improvements
00203565	2,990.00	10/11/24	DANIELS SUMMIT LODGE	10-830-25-3410-2200-581 - Travel
00203565	4,476.90	10/11/24	DANIELS SUMMIT LODGE	10-830-25-3410-2200-613 - Staff Food
00203744	318.18	10/18/24	DAVENPORT, KATRINA	10-044-25-1201-2200-581 - Travel
00203743	969.23	10/18/24	DAVE'S BERNINA	10-424-25-6400-1000-611 - Supplies
00203957	3,198.00	10/30/24	DAVE'S BERNINA	10-420-25-6400-1000-731 - Equipment
00203957	4,797.00	10/30/24	DAVE'S BERNINA	10-708-25-6400-1000-731 - Equipment
00203432	230.95	10/04/24	DAYBELL, FRANK	10-050-25-1177-2600-581 - Travel
00203888	77.05	10/25/24	DAYBELL, FRANK	10-050-25-1177-2600-581 - Travel
00203888	172.00	10/25/24	DAYBELL, FRANK	10-050-25-1177-2600-613 - Staff Food
00203745	231.95	10/18/24	DAYBELL, PAUL	10-044-25-1201-2200-581 - Travel

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00203419	3,242.65	10/04/24	DEERE & COMPANY STRATEGIC ACCOUNTS	10-708-25-1046-1000-731 - Equipment
00203433	5,299.44	10/04/24	DELL COMPUTERS	10-057-25-1054-2200-734 - Technology Hardware
00203493	750.00	10/09/24	DELOITTE SERVICES LP	10-830-25-1081-2300-330 - Training and Development
00203493	2,250.00	10/09/24	DELOITTE SERVICES LP	10-830-25-1083-2300-330 - Training and Development
00203889	125.49	10/25/24	DESCHAMPS, DAVE	10-042-25-1057-2500-581 - Travel
00203890	99.03	10/25/24	DEWSNUP, ASHLEY	10-044-25-5221-2200-581 - Travel
00203619	1,000.00	10/16/24	DIAMOND FORK MIDDLE SCHOOL	10-315-25-5673-1000-611 - Supplies
00203619	1,000.00	10/16/24	DIAMOND FORK MIDDLE SCHOOL	10-315-25-5760-1000-611 - Supplies
00203825	4,332.42	10/23/24	DIAMOND FORK MIDDLE SCHOOL	10-315-25-5346-2100-611 - Supplies
00203891	126.00	10/25/24	DIAMOND FORK MIDDLE SCHOOL	10-056-25-5678-2200-611 - Supplies
00203892	122.61	10/25/24	DIAMOND, KAMEE	10-044-25-1201-2200-581 - Travel
00203956	28,875.20	10/30/24	D & L ELECTRIC CONTROLS CO, INC	30-170-25-1451-4700-724 - Site Improvements
00203494	351.72	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-019-25-1184-2600-620 - Natural Gas
00203494	44.63	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-055-25-1184-2600-620 - Natural Gas
00203494	294.24	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-102-25-1184-2600-620 - Natural Gas
00203494	468.04	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-104-25-1184-2600-620 - Natural Gas
00203494	131.20	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-108-25-1184-2600-620 - Natural Gas
00203494	270.91	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-116-25-1184-2600-620 - Natural Gas
00203494	217.69	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-119-25-1184-2600-620 - Natural Gas
00203494	191.93	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-120-25-1184-2600-620 - Natural Gas
00203494	194.71	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-130-25-1184-2600-620 - Natural Gas
00203494	142.84	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-136-25-1184-2600-620 - Natural Gas
00203494	407.31	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-138-25-1184-2600-620 - Natural Gas
00203494	312.22	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-140-25-1184-2600-620 - Natural Gas
00203494	272.31	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-142-25-1184-2600-620 - Natural Gas
00203494	268.45	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-143-25-1184-2600-620 - Natural Gas
00203494	122.08	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-148-25-1184-2600-620 - Natural Gas
00203494	284.65	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-156-25-1184-2600-620 - Natural Gas
00203494	205.18	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-158-25-1184-2600-620 - Natural Gas

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00203494	148.84	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-164-25-1184-2600-620 - Natural Gas
00203494	168.49	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-168-25-1184-2600-620 - Natural Gas
00203494	357.95	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-169-25-1184-2600-620 - Natural Gas
00203494	239.75	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-172-25-1184-2600-620 - Natural Gas
00203494	117.66	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-184-25-1184-2600-620 - Natural Gas
00203494	730.43	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-315-25-1184-2600-620 - Natural Gas
00203494	456.75	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-340-25-1184-2600-620 - Natural Gas
00203494	245.92	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-345-25-1184-2600-620 - Natural Gas
00203494	415.21	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-380-25-1184-2600-620 - Natural Gas
00203494	480.48	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-408-25-1184-2600-620 - Natural Gas
00203494	550.93	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-416-25-1184-2600-620 - Natural Gas
00203494	373.09	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-420-25-1184-2600-620 - Natural Gas
00203494	73.43	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-640-25-1184-2600-620 - Natural Gas
00203494	957.82	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-702-25-1184-2600-620 - Natural Gas
00203494	859.86	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-704-25-1184-2600-620 - Natural Gas
00203494	486.54	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-706-25-1184-2600-620 - Natural Gas
00203494	2,778.42	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-708-25-1184-2600-620 - Natural Gas
00203494	681.66	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-712-25-1184-2600-620 - Natural Gas
00203494	249.32	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-720-25-1184-2600-620 - Natural Gas
00203494	247.21	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-746-25-1184-2600-620 - Natural Gas
00203494	461.30	10/09/24	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-830-25-1184-2600-620 - Natural Gas
00203620	214.39	10/16/24	DOUG SMITH (SPANISH FORK)	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203621	1,000.00	10/16/24	EAST MEADOWS ELEMENTARY SCHOOL	10-118-25-5673-1000-611 - Supplies
00203621	1,000.00	10/16/24	EAST MEADOWS ELEMENTARY SCHOOL	10-118-25-5760-1000-611 - Supplies
00203699	4.80	10/17/24	EDUCATORS MUTUAL INSURANCE	10-25-9551 - Life Insurance Payable
00203826	4,130.00	10/23/24	EDUSTAFF LLC	10-044-25-1201-1000-320 - Contracted Substitutes
00203826	24,092.00	10/23/24	EDUSTAFF LLC	10-057-25-1059-1000-320 - Contracted Substitutes
00203826	480.00	10/23/24	EDUSTAFF LLC	10-060-25-6400-1000-320 - Contracted Substitutes
00203826	240.00	10/23/24	EDUSTAFF LLC	10-060-25-6600-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203826	220.00	10/23/24	EDUSTAFF LLC	10-060-25-6901-1000-320 - Contracted Substitutes
00203826	120.00	10/23/24	EDUSTAFF LLC	10-060-25-6902-1000-320 - Contracted Substitutes
00203826	520.00	10/23/24	EDUSTAFF LLC	10-060-25-6903-1000-320 - Contracted Substitutes
00203826	1,960.00	10/23/24	EDUSTAFF LLC	10-060-25-6904-1000-320 - Contracted Substitutes
00203826	220.00	10/23/24	EDUSTAFF LLC	10-060-25-6908-1000-320 - Contracted Substitutes
00203826	580.00	10/23/24	EDUSTAFF LLC	10-100-25-1300-1000-320 - Contracted Substitutes
00203826	440.00	10/23/24	EDUSTAFF LLC	10-100-25-1325-1000-320 - Contracted Substitutes
00203826	460.00	10/23/24	EDUSTAFF LLC	10-102-25-1325-1000-320 - Contracted Substitutes
00203826	2,120.00	10/23/24	EDUSTAFF LLC	10-104-25-1300-1000-320 - Contracted Substitutes
00203826	400.00	10/23/24	EDUSTAFF LLC	10-112-25-1325-1000-320 - Contracted Substitutes
00203826	180.00	10/23/24	EDUSTAFF LLC	10-117-25-7545-1000-320 - Contracted Substitutes
00203826	2,320.00	10/23/24	EDUSTAFF LLC	10-119-25-1300-1000-320 - Contracted Substitutes
00203826	240.00	10/23/24	EDUSTAFF LLC	10-120-25-1300-1000-320 - Contracted Substitutes
00203826	100.00	10/23/24	EDUSTAFF LLC	10-130-25-1325-1000-320 - Contracted Substitutes
00203826	1,020.00	10/23/24	EDUSTAFF LLC	10-136-25-1325-1000-320 - Contracted Substitutes
00203826	520.00	10/23/24	EDUSTAFF LLC	10-138-25-1300-1000-320 - Contracted Substitutes
00203826	1,300.00	10/23/24	EDUSTAFF LLC	10-140-25-1325-1000-320 - Contracted Substitutes
00203826	560.00	10/23/24	EDUSTAFF LLC	10-141-25-1325-1000-320 - Contracted Substitutes
00203826	570.00	10/23/24	EDUSTAFF LLC	10-142-25-1300-1000-320 - Contracted Substitutes
00203826	510.00	10/23/24	EDUSTAFF LLC	10-143-25-1300-1000-320 - Contracted Substitutes
00203826	1,230.00	10/23/24	EDUSTAFF LLC	10-144-25-1325-1000-320 - Contracted Substitutes
00203826	240.00	10/23/24	EDUSTAFF LLC	10-148-25-1325-1000-320 - Contracted Substitutes
00203826	210.00	10/23/24	EDUSTAFF LLC	10-156-25-1325-1000-320 - Contracted Substitutes
00203826	780.00	10/23/24	EDUSTAFF LLC	10-158-25-1325-1000-320 - Contracted Substitutes
00203826	780.00	10/23/24	EDUSTAFF LLC	10-160-25-1325-1000-320 - Contracted Substitutes
00203826	680.00	10/23/24	EDUSTAFF LLC	10-164-25-1325-1000-320 - Contracted Substitutes
00203826	1,010.00	10/23/24	EDUSTAFF LLC	10-168-25-1300-1000-320 - Contracted Substitutes
00203826	370.00	10/23/24	EDUSTAFF LLC	10-169-25-1300-1000-320 - Contracted Substitutes
00203826	530.00	10/23/24	EDUSTAFF LLC	10-171-25-1300-1000-320 - Contracted Substitutes

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00203826	1,480.00	10/23/24	EDUSTAFF LLC	10-172-25-1300-1000-320 - Contracted Substitutes
00203826	2,610.00	10/23/24	EDUSTAFF LLC	10-180-25-1325-1000-320 - Contracted Substitutes
00203826	110.00	10/23/24	EDUSTAFF LLC	10-184-25-1325-1000-320 - Contracted Substitutes
00203826	900.00	10/23/24	EDUSTAFF LLC	10-315-25-1325-1000-320 - Contracted Substitutes
00203826	120.00	10/23/24	EDUSTAFF LLC	10-345-25-1325-1000-320 - Contracted Substitutes
00203826	300.00	10/23/24	EDUSTAFF LLC	10-360-25-1325-1000-320 - Contracted Substitutes
00203826	50.00	10/23/24	EDUSTAFF LLC	10-380-25-1300-1000-320 - Contracted Substitutes
00203826	110.00	10/23/24	EDUSTAFF LLC	10-404-25-1300-1000-320 - Contracted Substitutes
00203826	100.00	10/23/24	EDUSTAFF LLC	10-408-25-1325-1000-320 - Contracted Substitutes
00203826	290.00	10/23/24	EDUSTAFF LLC	10-416-25-1325-1000-320 - Contracted Substitutes
00203826	1,900.00	10/23/24	EDUSTAFF LLC	10-420-25-1325-1000-320 - Contracted Substitutes
00203826	60.00	10/23/24	EDUSTAFF LLC	10-424-25-1042-1000-320 - Contracted Substitutes
00203826	640.00	10/23/24	EDUSTAFF LLC	10-424-25-1325-1000-320 - Contracted Substitutes
00203826	480.00	10/23/24	EDUSTAFF LLC	10-704-25-1325-1000-320 - Contracted Substitutes
00203826	120.00	10/23/24	EDUSTAFF LLC	10-706-25-1300-1000-320 - Contracted Substitutes
00203826	380.00	10/23/24	EDUSTAFF LLC	10-706-25-1325-1000-320 - Contracted Substitutes
00203826	260.00	10/23/24	EDUSTAFF LLC	10-708-25-1325-1000-320 - Contracted Substitutes
00203826	160.00	10/23/24	EDUSTAFF LLC	10-712-25-1300-1000-320 - Contracted Substitutes
00203826	360.00	10/23/24	EDUSTAFF LLC	10-712-25-5710-1000-320 - Contracted Substitutes
00203826	300.00	10/23/24	EDUSTAFF LLC	10-747-25-1042-1000-320 - Contracted Substitutes
00203826	189,730.64	10/23/24	EDUSTAFF LLC	10-830-25-1061-1000-320 - Contracted Substitutes
00203826	7,788.02	10/23/24	EDUSTAFF LLC	10-830-25-1063-1000-320 - Contracted Substitutes
00203826	240.00	10/23/24	EDUSTAFF LLC	23-404-25-1040-1000-320 - Contracted Substitutes
00203826	110.00	10/23/24	EDUSTAFF LLC	23-420-25-1040-1000-320 - Contracted Substitutes
00203826	510.00	10/23/24	EDUSTAFF LLC	23-702-25-1040-1000-320 - Contracted Substitutes
00203826	540.00	10/23/24	EDUSTAFF LLC	23-704-25-1040-1000-320 - Contracted Substitutes
00203826	540.00	10/23/24	EDUSTAFF LLC	23-706-25-1040-1000-320 - Contracted Substitutes
00203826	720.00	10/23/24	EDUSTAFF LLC	23-708-25-1040-1000-320 - Contracted Substitutes
00203826	840.00	10/23/24	EDUSTAFF LLC	23-712-25-1040-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203826	100.00	10/23/24	EDUSTAFF LLC	23-830-25-5151-1000-320 - Contracted Substitutes
00204094	880.00	10/31/24	EDUSTAFF LLC	10-044-25-1201-1000-320 - Contracted Substitutes
00204094	7,600.00	10/31/24	EDUSTAFF LLC	10-057-25-1059-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-060-25-6400-1000-320 - Contracted Substitutes
00204094	290.00	10/31/24	EDUSTAFF LLC	10-060-25-6600-1000-320 - Contracted Substitutes
00204094	930.00	10/31/24	EDUSTAFF LLC	10-060-25-6901-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-060-25-6907-1000-320 - Contracted Substitutes
00204094	350.00	10/31/24	EDUSTAFF LLC	10-100-25-1300-1000-320 - Contracted Substitutes
00204094	1,880.00	10/31/24	EDUSTAFF LLC	10-102-25-1325-1000-320 - Contracted Substitutes
00204094	320.00	10/31/24	EDUSTAFF LLC	10-108-25-1325-1000-320 - Contracted Substitutes
00204094	1,040.00	10/31/24	EDUSTAFF LLC	10-112-25-1325-1000-320 - Contracted Substitutes
00204094	540.00	10/31/24	EDUSTAFF LLC	10-116-25-1325-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-117-25-7545-1000-320 - Contracted Substitutes
00204094	520.00	10/31/24	EDUSTAFF LLC	10-118-25-1300-1000-320 - Contracted Substitutes
00204094	640.00	10/31/24	EDUSTAFF LLC	10-119-25-1300-1000-320 - Contracted Substitutes
00204094	460.00	10/31/24	EDUSTAFF LLC	10-136-25-1325-1000-320 - Contracted Substitutes
00204094	220.00	10/31/24	EDUSTAFF LLC	10-140-25-1325-1000-320 - Contracted Substitutes
00204094	700.00	10/31/24	EDUSTAFF LLC	10-141-25-1325-1000-320 - Contracted Substitutes
00204094	1,760.00	10/31/24	EDUSTAFF LLC	10-142-25-1300-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-143-25-1300-1000-320 - Contracted Substitutes
00204094	401.33	10/31/24	EDUSTAFF LLC	10-144-25-1325-1000-320 - Contracted Substitutes
00204094	100.00	10/31/24	EDUSTAFF LLC	10-148-25-1325-1000-320 - Contracted Substitutes
00204094	440.00	10/31/24	EDUSTAFF LLC	10-156-25-1325-1000-320 - Contracted Substitutes
00204094	640.00	10/31/24	EDUSTAFF LLC	10-158-25-1325-1000-320 - Contracted Substitutes
00204094	460.00	10/31/24	EDUSTAFF LLC	10-169-25-1300-1000-320 - Contracted Substitutes
00204094	460.00	10/31/24	EDUSTAFF LLC	10-170-25-1325-1000-320 - Contracted Substitutes
00204094	332.00	10/31/24	EDUSTAFF LLC	10-171-25-1300-1000-320 - Contracted Substitutes
00204094	340.00	10/31/24	EDUSTAFF LLC	10-172-25-1300-1000-320 - Contracted Substitutes
00204094	1,400.00	10/31/24	EDUSTAFF LLC	10-180-25-1325-1000-320 - Contracted Substitutes

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00204094	420.00	10/31/24	EDUSTAFF LLC	10-184-25-1325-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-315-25-1325-1000-320 - Contracted Substitutes
00204094	220.00	10/31/24	EDUSTAFF LLC	10-340-25-1325-1000-320 - Contracted Substitutes
00204094	420.00	10/31/24	EDUSTAFF LLC	10-345-25-1325-1000-320 - Contracted Substitutes
00204094	390.00	10/31/24	EDUSTAFF LLC	10-360-25-1325-1000-320 - Contracted Substitutes
00204094	1,338.00	10/31/24	EDUSTAFF LLC	10-380-25-1300-1000-320 - Contracted Substitutes
00204094	60.00	10/31/24	EDUSTAFF LLC	10-404-25-1300-1000-320 - Contracted Substitutes
00204094	1,100.00	10/31/24	EDUSTAFF LLC	10-404-25-1325-1000-320 - Contracted Substitutes
00204094	300.00	10/31/24	EDUSTAFF LLC	10-408-25-1325-1000-320 - Contracted Substitutes
00204094	360.00	10/31/24	EDUSTAFF LLC	10-416-25-1325-1000-320 - Contracted Substitutes
00204094	440.00	10/31/24	EDUSTAFF LLC	10-420-25-1325-1000-320 - Contracted Substitutes
00204094	1,240.00	10/31/24	EDUSTAFF LLC	10-424-25-1325-1000-320 - Contracted Substitutes
00204094	180.00	10/31/24	EDUSTAFF LLC	10-702-25-1300-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-704-25-1325-1000-320 - Contracted Substitutes
00204094	290.00	10/31/24	EDUSTAFF LLC	10-706-25-1325-1000-320 - Contracted Substitutes
00204094	770.00	10/31/24	EDUSTAFF LLC	10-708-25-1325-1000-320 - Contracted Substitutes
00204094	300.00	10/31/24	EDUSTAFF LLC	10-712-25-1042-1000-320 - Contracted Substitutes
00204094	410.00	10/31/24	EDUSTAFF LLC	10-712-25-1300-1000-320 - Contracted Substitutes
00204094	120.00	10/31/24	EDUSTAFF LLC	10-746-25-1042-1000-320 - Contracted Substitutes
00204094	149,927.98	10/31/24	EDUSTAFF LLC	10-830-25-1061-1000-320 - Contracted Substitutes
00204094	5,053.37	10/31/24	EDUSTAFF LLC	10-830-25-1063-1000-320 - Contracted Substitutes
00204094	544.00	10/31/24	EDUSTAFF LLC	23-404-25-1040-1000-320 - Contracted Substitutes
00204094	530.00	10/31/24	EDUSTAFF LLC	23-408-25-1040-1000-320 - Contracted Substitutes
00204094	520.00	10/31/24	EDUSTAFF LLC	23-420-25-1040-1000-320 - Contracted Substitutes
00204094	530.00	10/31/24	EDUSTAFF LLC	23-424-25-1040-1000-320 - Contracted Substitutes
00204094	510.00	10/31/24	EDUSTAFF LLC	23-702-25-1040-1000-320 - Contracted Substitutes
00204094	940.00	10/31/24	EDUSTAFF LLC	23-704-25-1040-1000-320 - Contracted Substitutes
00204094	660.00	10/31/24	EDUSTAFF LLC	23-706-25-1040-1000-320 - Contracted Substitutes
00204094	560.00	10/31/24	EDUSTAFF LLC	23-708-25-1040-1000-320 - Contracted Substitutes

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00204094	440.00	10/31/24	EDUSTAFF LLC	23-712-25-1040-1000-320 - Contracted Substitutes
00204094	110.00	10/31/24	EDUSTAFF LLC	23-830-25-5151-1000-320 - Contracted Substitutes
00203893	76.38	10/25/24	EDVALSON, JENIFER	10-044-25-5221-2200-581 - Travel
00203622	1,500.00	10/16/24	ELEVATED LAND SURVEYING, LLC	30-830-25-1193-4200-724 - Site Improvements
00203623	4,599.59	10/16/24	EMBRACE	10-044-25-1250-2500-325 - Contracted Services
00203495	200.00	10/09/24	EMERY COUNTY SCHOOL DISTRICT	50-077-25-8001-3100-810 - Dues and Subscriptions
00203700	328.28	10/17/24	EMI HEALTH	10-25-9548 - Dental Insurance Payable
00203701	111,259.11	10/17/24	EMI HEALTH	10-25-9548 - Dental Insurance Payable
00203958	940.00	10/30/24	EMPLOYER ADVOCATES, LLC	10-014-25-1014-2500-325 - Contracted Services
00203547	326,784.85	10/03/24	EMPOWER RETIREMENT	10-25-9539 - 403(b) Plan Payable
00203496	463.98	10/09/24	ENTERPRISE FM TRUST	10-011-25-1179-2600-455 - Vehicles Leases
00203496	1,324.89	10/09/24	ENTERPRISE FM TRUST	10-050-25-1179-2600-455 - Vehicles Leases
00203496	1,439.74	10/09/24	ENTERPRISE FM TRUST	10-055-25-1180-2600-455 - Vehicles Leases
00203496	28.00	10/09/24	ENTERPRISE FM TRUST	10-055-25-1180-2700-442 - Vehicle Maintenance and Repair Services
00203496	28.00	10/09/24	ENTERPRISE FM TRUST	10-060-25-6915-2600-442 - Vehicle Maintenance and Repair Services
00203496	3,262.12	10/09/24	ENTERPRISE FM TRUST	10-060-25-6915-2600-455 - Vehicles Leases
00203496	161.00	10/09/24	ENTERPRISE FM TRUST	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203496	16,334.26	10/09/24	ENTERPRISE FM TRUST	10-066-25-1185-2600-455 - Vehicles Leases
00203496	1,119.92	10/09/24	ENTERPRISE FM TRUST	10-702-25-1179-2600-455 - Vehicles Leases
00203496	1,121.26	10/09/24	ENTERPRISE FM TRUST	10-704-25-1179-2600-455 - Vehicles Leases
00203496	1,127.27	10/09/24	ENTERPRISE FM TRUST	10-706-25-1179-2600-455 - Vehicles Leases
00203496	1,893.89	10/09/24	ENTERPRISE FM TRUST	10-708-25-1179-2600-455 - Vehicles Leases
00203496	1,127.27	10/09/24	ENTERPRISE FM TRUST	10-712-25-1179-2600-455 - Vehicles Leases
00203496	932.78	10/09/24	ENTERPRISE FM TRUST	10-830-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00203496	12,641.18	10/09/24	ENTERPRISE FM TRUST	10-830-25-5070-2600-455 - Vehicles Leases
00203496	203.00	10/09/24	ENTERPRISE FM TRUST	50-077-25-8001-2600-442 - Vehicle Maintenance
00203496	9,695.69	10/09/24	ENTERPRISE FM TRUST	50-077-25-8001-2600-455 - Vehicles Leases
00203746	194,900.00	10/18/24	EOS SYSTEMS	10-042-25-1057-1000-731 - Equipment
00203382	44.96	10/02/24	ESTRELLA, NORA M	10-044-25-1201-2200-581 - Travel

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00203894	109.28	10/25/24	EVANS, ZACHARY TAYLOR	10-044-25-5221-2200-581 - Travel
00203747	2,965.50	10/18/24	EXPLORE LEARNING LLC	10-180-25-1325-1000-611 - Supplies
00203895	63.65	10/25/24	FAUX, CATRYNA MAXINE	10-044-25-5221-2200-581 - Travel
00203896	172.46	10/25/24	FERNANDEZ, KATHRYN NOELLE	10-044-25-5221-2200-581 - Travel
00203748	44.22	10/18/24	FERNANDEZ, SONIA	10-044-25-5365-2200-581 - Travel
00203702	12,405.20	10/17/24	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-25-9549 - Vision Insurance Payable
00203703	10.94	10/17/24	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-25-9549 - Vision Insurance Payable
00203624	120.00	10/16/24	FIRSTNET	10-011-25-1011-2300-530 - Communication Services
00203624	180.00	10/16/24	FIRSTNET	10-012-25-1012-2500-530 - Communication Services
00203624	120.00	10/16/24	FIRSTNET	10-015-25-1015-2500-530 - Communication Services
00203624	120.00	10/16/24	FIRSTNET	10-034-25-1178-2600-530 - Communication Services
00203624	280.04	10/16/24	FIRSTNET	10-042-25-1057-2500-530 - Communication Services
00203624	60.00	10/16/24	FIRSTNET	10-044-25-1201-2300-530 - Communication Services
00203624	420.00	10/16/24	FIRSTNET	10-050-25-1177-2600-530 - Communication Services
00203624	180.00	10/16/24	FIRSTNET	10-051-25-1051-2300-530 - Communication Services
00203624	60.00	10/16/24	FIRSTNET	10-055-25-1180-2700-530 - Communication Services
00203624	120.00	10/16/24	FIRSTNET	10-057-25-1054-2200-530 - Communication Services
00203624	60.00	10/16/24	FIRSTNET	10-060-25-6915-2400-530 - Communication Services
00203624	1,680.00	10/16/24	FIRSTNET	10-066-25-1185-2600-530 - Communication Services
00203624	1,810.65	10/16/24	FIRSTNET	10-830-25-1050-2400-530 - Communication Services
00012581	138.26	10/04/24	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-683 - Repair Parts
00203625	1,000.00	10/16/24	FOOTHILLS ELEMENTARY SCHOOL	10-119-25-5673-1000-611 - Supplies
00203625	1,000.00	10/16/24	FOOTHILLS ELEMENTARY SCHOOL	10-119-25-5760-1000-611 - Supplies
00203827	661.20	10/23/24	FST FILTRATION LLC	10-420-25-1185-2600-661 - Lights and Filters
00203827	525.60	10/23/24	FST FILTRATION LLC	10-706-25-1185-2600-661 - Lights and Filters
00203959	164.00	10/30/24	FULTON, TODD D	10-706-25-1043-2700-517 - Field Trips
00203897	80.13	10/25/24	GAGE, TRAVIS	10-044-25-1201-2200-581 - Travel
00203704	6,531.17	10/17/24	GEN DIGITAL INC	10-25-9555 - Other Payroll Payable
00203383	2,301.02	10/02/24	GENEVA ROCK PRODUCTS INC	23-801-25-1075-2600-443 - Building Repairs

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00203497	2,117.10	10/09/24	GENEVA ROCK PRODUCTS INC	23-801-25-1075-2600-443 - Building Repairs
00203828	3,225.70	10/23/24	GENEVA ROCK PRODUCTS INC	30-160-25-1193-4200-724 - Site Improvements
00203749	279.79	10/18/24	GILES, EMILY S	10-044-25-1201-2200-581 - Travel
00203898	77.05	10/25/24	GLEDHILL, MATTHEW S	10-050-25-1177-2600-581 - Travel
00203898	172.00	10/25/24	GLEDHILL, MATTHEW S	10-050-25-1177-2600-613 - Staff Food
00203384	61.50	10/02/24	GOODMAN, BRIANNA	50-706-25-8001-1610-900 - Student Sales
00203750	22.24	10/18/24	GOODMAN, JORDAN	10-044-25-1201-2200-581 - Travel
00203434	515.28	10/04/24	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-25-1180-2700-615 - Bus Shop Supplies
00203626	151.99	10/16/24	GORDON'S ACE HARDWARE (SPANISH FORK)	10-104-25-1043-2600-614 - Custodial Supplies
00203498	40.49	10/09/24	GORDON'S HARDWARE (PAYSON)	10-142-25-1185-2600-670 - Air Conditioning Materials
00203498	44.57	10/09/24	GORDON'S HARDWARE (PAYSON)	10-144-25-1185-2600-675 - Paint Materials
00203498	134.54	10/09/24	GORDON'S HARDWARE (PAYSON)	10-170-25-1185-2600-670 - Air Conditioning Materials
00203498	105.28	10/09/24	GORDON'S HARDWARE (PAYSON)	10-706-25-1042-1000-731 - Equipment
00203627	52.76	10/16/24	GORDON'S HARDWARE (PAYSON)	10-066-25-1185-2600-677 - Roofing Materials
00203627	11.68	10/16/24	GORDON'S HARDWARE (PAYSON)	10-138-25-1185-2600-668 - Heating and Ventilation Materials
00203627	159.91	10/16/24	GORDON'S HARDWARE (PAYSON)	10-708-25-1046-1000-731 - Equipment
00203829	55.98	10/23/24	GORDON'S HARDWARE (PAYSON)	10-055-25-1180-2600-443 - Building Repairs
00203829	81.95	10/23/24	GORDON'S HARDWARE (PAYSON)	10-408-25-1185-2600-670 - Air Conditioning Materials
00203829	65.98	10/23/24	GORDON'S HARDWARE (PAYSON)	10-704-25-1185-2600-670 - Air Conditioning Materials
00203829	19.60	10/23/24	GORDON'S HARDWARE (PAYSON)	10-708-25-1185-2600-444 - Telephone Repair Services
00203628	1,000.00	10/16/24	GOSHEN ELEMENTARY SCHOOL	10-120-25-5673-1000-611 - Supplies
00203628	1,000.00	10/16/24	GOSHEN ELEMENTARY SCHOOL	10-120-25-5760-1000-611 - Supplies
00203385	20.76	10/02/24	GRAINGER, W W-INC	10-066-25-1185-2600-673 - Electrical Materials
00203629	339.07	10/16/24	GRAINGER, W W-INC	10-158-25-1185-2600-670 - Air Conditioning Materials
00203629	611.25	10/16/24	GRAINGER, W W-INC	30-066-25-1185-4500-440 - Equipment Repair Services
00203830	2,344.31	10/23/24	GRAINGER, W W-INC	10-066-25-1185-2600-673 - Electrical Materials
00203386	302.00	10/02/24	GRAYBAR ELECTRIC COMPANY INC	10-042-25-1057-1000-734 - Technology Hardware
00203386	565.59	10/02/24	GRAYBAR ELECTRIC COMPANY INC	10-702-25-1043-1000-731 - Equipment
00203630	1,142.19	10/16/24	GRAYBAR ELECTRIC COMPANY INC	10-042-25-1057-1000-731 - Equipment

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00203630	528.88	10/16/24	GRAYBAR ELECTRIC COMPANY INC	10-066-25-1185-2600-679 - Controls
00203630	133.66	10/16/24	GRAYBAR ELECTRIC COMPANY INC	30-830-25-1461-4700-731 - Equipment
00203831	1,210.68	10/23/24	GRAYBAR ELECTRIC COMPANY INC	30-830-25-1461-4700-731 - Equipment
00203566	2,400.00	10/11/24	GSBS ARCHITECTS	30-117-25-1451-4700-724 - Site Improvements
00203566	1,568.00	10/11/24	GSBS ARCHITECTS	30-144-25-1451-4700-724 - Site Improvements
00203566	1,200.00	10/11/24	GSBS ARCHITECTS	30-160-25-1451-4700-724 - Site Improvements
00203566	1,808.00	10/11/24	GSBS ARCHITECTS	30-172-25-1451-4700-724 - Site Improvements
00203631	3,306.56	10/16/24	GSBS ARCHITECTS	30-104-25-1451-4700-724 - Site Improvements
00203631	3,099.38	10/16/24	GSBS ARCHITECTS	30-140-25-1451-4700-724 - Site Improvements
00203631	3,285.94	10/16/24	GSBS ARCHITECTS	30-148-25-1451-4700-724 - Site Improvements
00203631	3,099.38	10/16/24	GSBS ARCHITECTS	30-164-25-1451-4700-724 - Site Improvements
00203631	3,306.56	10/16/24	GSBS ARCHITECTS	30-345-25-1451-4700-724 - Site Improvements
00203899	90.25	10/25/24	HAIR, RONDA	10-747-25-6960-2200-581 - Travel
00203751	168.00	10/18/24	HALES, SHANNON	10-830-25-3220-2200-613 - Staff Food
00203752	1,157.00	10/18/24	HALL, JESSICA	10-057-25-5665-1000-560 - Tuition
00203499	126.76	10/09/24	HAMILTON, DIANE	10-044-25-1201-2200-581 - Travel
00203435	154.90	10/04/24	HANKS, ZACHARY NICHOLAS	10-042-25-1057-2500-581 - Travel
00203500	186.06	10/09/24	HANOSEK, CHARLES	10-057-25-5655-2200-581 - Travel
00203753	115.00	10/18/24	HANSEN, ELIZABETH DIANE	10-060-25-6911-2200-810 - Dues and Subscriptions
00203436	180.23	10/04/24	HANSEN, RORY	10-057-25-1054-2200-581 - Travel
00203705	13,489.64	10/17/24	HARTFORD	10-25-9551 - Life Insurance Payable
00203706	32,495.17	10/17/24	HARTFORD	10-25-9550 - Disability Insurance Payable
00203707	59,479.97	10/17/24	HARTFORD	10-25-9551 - Life Insurance Payable
00203900	135.41	10/25/24	HATFIELD, HEIDI	10-044-25-1201-2200-581 - Travel
00203754	48.04	10/18/24	HILL, LENA MARIE	10-044-25-1201-2200-581 - Travel
00203632	1,000.00	10/16/24	HOBBLE CREEK ELEMENTARY	10-130-25-5673-1000-611 - Supplies
00203632	1,000.00	10/16/24	HOBBLE CREEK ELEMENTARY	10-130-25-5760-1000-611 - Supplies
00203901	90.79	10/25/24	HOFELING, RONETTE	10-044-25-1201-2200-581 - Travel
00203960	5,633,480.52	10/30/24	HOGAN & ASSOCIATES CONSTRUCTION	30-712-25-1504-4500-460 - Contractor Services

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00203501	99.96	10/09/24	HOME DEPOT	10-104-25-1185-2600-670 - Air Conditioning Materials
00203708	2,812.95	10/17/24	HORACE MANN LIFE INSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00203387	870.48	10/02/24	HORIZON HOME HEALTH	10-044-25-1201-1000-325 - Contracted Services
00203755	168.00	10/18/24	HOULE, BRYLIE TRAE	10-830-25-3220-2200-613 - Staff Food
00203756	314.00	10/18/24	HOUSTON, HOWARD	10-704-25-6901-2200-613 - Staff Food
00203832	115.00	10/23/24	HOUSTON, HOWARD	10-060-25-6911-2200-810 - Dues and Subscriptions
00203757	168.00	10/18/24	HUGHES, COROM	10-830-25-3220-2200-613 - Staff Food
00203388	128.98	10/02/24	HYER, STOCKTON BROOKS	10-042-25-1057-2500-581 - Travel
00203902	174.27	10/25/24	HYER, STOCKTON BROOKS	10-042-25-1057-2500-581 - Travel
00203437	720.90	10/04/24	ICON GLASS, LLC	10-055-25-1180-2700-683 - Repair Parts
00203633	150.00	10/16/24	ICON GLASS, LLC	10-055-25-1180-2700-440 - Equipment Repair Services
00012603	129.92	10/16/24	IML SECURITY SUPPLY	10-420-25-1185-2600-672 - Carpentry Materials
00012618	237.59	10/25/24	IML SECURITY SUPPLY	10-066-25-1185-2600-679 - Controls
00012618	273.06	10/25/24	IML SECURITY SUPPLY	10-720-25-1185-2600-679 - Controls
00203961	63,600.00	10/30/24	INFINITY BUSINESS VENTURES, INC.	10-708-25-1042-2700-516 - Activity Trips
00203389	60,500.00	10/02/24	INFINITY TOURS & EVENTS, LLC	10-702-25-1042-2700-516 - Activity Trips
00203438	20,865.00	10/04/24	INFINITY TOURS & EVENTS, LLC	10-712-25-1042-2700-516 - Activity Trips
00203833	10,398.60	10/23/24	IN FOCUS EDUCATION GROUP	10-830-25-7562-1000-611 - Supplies
00203390	674.80	10/02/24	INNOVATIVE COLLISION REPAIR	10-712-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00203439	505.00	10/04/24	INTERMOUNTAIN GARAGE DOORS	10-055-25-1180-2700-440 - Equipment Repair Services
00203391	727.40	10/02/24	INTERSTATE ALL BATTERY CENTER OREM	10-315-25-1185-2600-679 - Controls
00203440	125.91	10/04/24	INTERSTATE BATTERY SYSTEM	10-055-25-1180-2700-685 - Batteries
00203903	72.03	10/25/24	JACKSON, PAIGE	10-044-25-1201-2200-581 - Travel
00203441	3,000.00	10/04/24	JAMES, ANNIKA MARIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00203420	10,500.00	10/04/24	J&J SNACK FOODS CORP OF CA	10-25-8140 - Inventory
00203758	720.00	10/18/24	J-MART PUBLISHING CO	10-060-25-6945-2200-611 - Supplies
00203759	163.88	10/18/24	JOHNSON, KYLE FRANK	10-044-25-1201-2200-581 - Travel
00203471	430.86	10/03/24	JOHNSON MARK, LLC	10-25-9553 - Garnishments Payable
00203760	84.76	10/18/24	JOHNSON, MORGAN KAAE	10-044-25-1201-2200-581 - Travel

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00203567	65,707.59	10/11/24	JOHNSON TRACTOR & IMPLEMENT	10-708-25-1046-1000-731 - Equipment
00203834	19,702.35	10/23/24	JO+JAX	10-702-25-1042-1000-611 - Supplies
00203634	66.00	10/16/24	JONES, CHERISA NICOLE	10-057-25-1096-2200-613 - Staff Food
00203761	66.00	10/18/24	JONES, CHERISA NICOLE	10-057-25-1096-2200-611 - Supplies
00203904	169.11	10/25/24	JONES, MARK DEAN	10-044-25-1201-2200-581 - Travel
00012590	336.00	10/09/24	JONES PAINT AND GLASS	10-170-25-1185-2600-672 - Carpentry Materials
00012604	249.84	10/16/24	JONES PAINT AND GLASS	10-708-25-6150-4500-724 - Site Improvements
00012619	314.08	10/25/24	JONES PAINT AND GLASS	10-708-25-6150-4500-724 - Site Improvements
00203502	17.69	10/09/24	JURKATIS, SUSAN	10-057-25-5805-2200-581 - Travel
00203905	24,025.87	10/25/24	K-12 SOLUTIONS GROUP, LLC	10-012-25-1013-2500-355 - Software Maintenance
00203635	309.70	10/16/24	KARCHER NORTH AMERICA, INC.	10-066-25-1185-2600-440 - Equipment Repair and Inspection Services
00203762	270.61	10/18/24	KAY, NEELEY	10-044-25-1201-2200-581 - Travel
00203962	81.81	10/30/24	KAY, RYAN	50-077-25-8001-3100-581 - Travel
00203503	925.49	10/09/24	KELLY SPICERS	10-033-25-1022-2500-615 - Copier Supplies
00203763	218.35	10/18/24	KIMBALL, SUZANNE	10-031-25-1019-2200-581 - Travel
00203835	3,060.16	10/23/24	K. LUDWIG LLC	10-056-25-5218-2100-731 - Equipment
00203835	4,000.00	10/23/24	K. LUDWIG LLC	10-057-25-1059-2200-330 - Training and Development
00203835	1,000.00	10/23/24	K. LUDWIG LLC	10-830-25-5216-2100-330 - Training and Development
00203472	691.44	10/03/24	KOFFORD, QUINN M	10-25-9553 - Garnishments Payable
00203636	1,000.00	10/16/24	LANDMARK HIGH SCHOOL	10-720-25-5673-1000-611 - Supplies
00203636	1,000.00	10/16/24	LANDMARK HIGH SCHOOL	10-720-25-5760-1000-611 - Supplies
00203764	709.86	10/18/24	LANGFORD, MEGAN	10-044-25-1201-1000-325 - Contracted Services
00203637	1,000.00	10/16/24	LARSEN ELEMENTARY SCHOOL	10-136-25-5673-1000-611 - Supplies
00203637	1,000.00	10/16/24	LARSEN ELEMENTARY SCHOOL	10-136-25-5760-1000-611 - Supplies
00203765	57.62	10/18/24	LAUGHTER, CHERIE	10-044-25-1201-2200-581 - Travel
00203473	232.23	10/03/24	LAW OFFICES OF JEREMY M SHORTS, LLC	10-25-9553 - Garnishments Payable
00203474	426.95	10/03/24	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-25-9553 - Garnishments Payable
00203504	165.49	10/09/24	LEFEVRE, WENDY	10-057-25-1054-2200-581 - Travel
00203709	191.40	10/17/24	LEGALSHIELD	10-25-9555 - Other Payroll Payable

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00203906	56.08	10/25/24	LEMMON, MICHELE	10-057-25-5805-2200-581 - Travel
00203836	135.00	10/23/24	LES OLSON COMPANY	10-042-25-1186-2600-440 - Equipment Repair Services
00203907	88.00	10/25/24	LES OLSON COMPANY	10-034-25-1178-2600-440 - Equipment Repair Services
00203766	155.37	10/18/24	LEWIS, NATASHA	10-044-25-1201-2200-581 - Travel
00203908	325.55	10/25/24	LEWIS, NATASHA	10-044-25-1201-2200-581 - Travel
00203505	60.00	10/09/24	LEWIS YOUNG ROBERTSON & BURNINGHAM, INC	30-830-25-1500-5000-342 - Bond Issuance Costs
00012634	12,364.85	10/30/24	LIBERTY PRESS	10-005-25-1005-2300-550 - Printing
00203568	77.05	10/11/24	LIDDIARD, KAYLEE	10-708-25-6901-1000-581 - Travel
00203568	325.00	10/11/24	LIDDIARD, KAYLEE	10-708-25-6901-2200-613 - Staff Food
00012582	1,176.00	10/04/24	LIGHTSPEED TECHNOLOGIES INC	10-408-25-1043-1000-731 - Equipment
00203569	20.00	10/11/24	LINDBERG, KRISTIN	50-340-25-8001-1610-900 - Student Sales
00012605	107.40	10/16/24	LINDE GAS & EQUIPMENT INC	10-708-25-6600-1000-611 - Supplies
00012620	1,245.00	10/25/24	LINDE GAS & EQUIPMENT INC	10-702-25-6600-1000-731 - Equipment
00012620	1,245.00	10/25/24	LINDE GAS & EQUIPMENT INC	10-704-25-6600-1000-731 - Equipment
00012620	1,245.00	10/25/24	LINDE GAS & EQUIPMENT INC	10-706-25-6600-1000-731 - Equipment
00012620	1,245.00	10/25/24	LINDE GAS & EQUIPMENT INC	10-708-25-6600-1000-731 - Equipment
00012620	1,245.00	10/25/24	LINDE GAS & EQUIPMENT INC	10-712-25-6600-1000-731 - Equipment
00012635	639.90	10/30/24	LINDE GAS & EQUIPMENT INC	10-708-25-6600-1000-611 - Supplies
00203475	2,030.58	10/03/24	LIPPMAN RECUPERO, LLC	10-25-9553 - Garnishments Payable
00203570	3,000.00	10/11/24	LITTLE, CLOE MAY	10-830-25-5813-1000-325 - Student Teacher Stipends
00203442	276.71	10/04/24	LOCKE, BENTON CLARK	10-042-25-1057-2500-581 - Travel
00203571	142.41	10/11/24	LOVELAND, BREEANA	10-044-25-1201-2200-581 - Travel
00203571	506.00	10/11/24	LOVELAND, BREEANA	10-044-25-1201-2200-613 - Staff Food
00203506	18.85	10/09/24	LOWE'S HARDWARE INC	10-100-25-1185-2600-679 - Controls
00203638	60.66	10/16/24	LOWE'S HARDWARE INC	10-042-25-1057-1000-731 - Equipment
00203638	59.64	10/16/24	LOWE'S HARDWARE INC	30-066-25-1185-4500-440 - Equipment Repair Services
00203837	29.04	10/23/24	LOWE'S HARDWARE INC	10-116-25-1185-2600-672 - Carpentry Materials
00203639	720.00	10/16/24	LUBRICATION LABS LLC	10-055-25-1180-2700-681 - Lubricants
00203507	339.56	10/09/24	LUNDELL, DANNY	10-057-25-1054-2200-581 - Travel

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00203909	151.55	10/25/24	MACKAY, KARA MARIE	10-044-25-1201-2200-581 - Travel
00203508	199.39	10/09/24	MAGOFFIN, BRADY	10-044-25-5365-2200-581 - Travel
00203838	442.00	10/23/24	M AND R EQUIPMENT CO	10-066-25-1185-2600-674 - Grounds Materials
00203443	3,000.00	10/04/24	MANTZ, KYLIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00203640	1,000.00	10/16/24	MAPLE GROVE MIDDLE SCHOOL	10-340-25-5673-1000-611 - Supplies
00203640	1,000.00	10/16/24	MAPLE GROVE MIDDLE SCHOOL	10-340-25-5760-1000-611 - Supplies
00203641	1,000.00	10/16/24	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-5673-1000-611 - Supplies
00203641	1,000.00	10/16/24	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-5760-1000-611 - Supplies
00203839	800.00	10/23/24	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-6903-1000-611 - Supplies
00203642	1,000.00	10/16/24	MAPLE RIDGE ELEMENTARY	10-138-25-5673-1000-611 - Supplies
00203642	1,000.00	10/16/24	MAPLE RIDGE ELEMENTARY	10-138-25-5760-1000-611 - Supplies
00203572	1,981.29	10/11/24	MAPLETON CITY CORP	10-130-25-1184-2600-421 - Water
00203572	612.26	10/11/24	MAPLETON CITY CORP	10-130-25-1184-2600-422 - Sewer
00203572	1,624.29	10/11/24	MAPLETON CITY CORP	10-138-25-1184-2600-421 - Water
00203572	612.26	10/11/24	MAPLETON CITY CORP	10-138-25-1184-2600-422 - Sewer
00203572	1,785.64	10/11/24	MAPLETON CITY CORP	10-140-25-1184-2600-421 - Water
00203572	629.26	10/11/24	MAPLETON CITY CORP	10-140-25-1184-2600-422 - Sewer
00203572	3,078.92	10/11/24	MAPLETON CITY CORP	10-340-25-1184-2600-421 - Water
00203572	612.26	10/11/24	MAPLETON CITY CORP	10-340-25-1184-2600-422 - Sewer
00203572	3,814.58	10/11/24	MAPLETON CITY CORP	10-404-25-1184-2600-421 - Water
00203572	612.26	10/11/24	MAPLETON CITY CORP	10-404-25-1184-2600-422 - Sewer
00203643	560.71	10/16/24	MAPLETON ELEMENTARY SCHOOL	10-140-25-1300-1000-644 - Library Materials
00203643	150.00	10/16/24	MAPLETON ELEMENTARY SCHOOL	10-140-25-1300-2200-330 - Training and Development
00203643	1,000.00	10/16/24	MAPLETON ELEMENTARY SCHOOL	10-140-25-5673-1000-611 - Supplies
00203643	1,000.00	10/16/24	MAPLETON ELEMENTARY SCHOOL	10-140-25-5760-1000-611 - Supplies
00203644	1,000.00	10/16/24	MAPLETON JUNIOR HIGH SCHOOL	10-404-25-5673-1000-611 - Supplies
00203644	1,000.00	10/16/24	MAPLETON JUNIOR HIGH SCHOOL	10-404-25-5760-1000-611 - Supplies
00203963	138.00	10/30/24	MARSAW, KIM S	10-708-25-1043-2700-517 - Field Trips
00012621	5,408.24	10/25/24	MARSHALL INDUSTRIES INC	30-066-25-1185-4500-440 - Equipment Repair Services

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00012621	59,602.77	10/25/24	MARSHALL INDUSTRIES INC	30-112-25-1451-4700-724 - Site Improvements
00012636	91,324.74	10/30/24	MARSHALL INDUSTRIES INC	30-706-25-1193-4500-731 - Equipment
00203840	77.79	10/23/24	MARTINEZ, XIMENA	10-044-25-5365-2200-581 - Travel
00203840	324.00	10/23/24	MARTINEZ, XIMENA	10-057-25-1054-2200-613 - Staff Food
00203910	346.86	10/25/24	MARTINEZ, XIMENA	10-044-25-5365-2200-581 - Travel
00203767	168.00	10/18/24	MATHEWS, LARA MARLIES	10-830-25-3220-2200-613 - Staff Food
00203573	16.08	10/11/24	MATTHEWS, SALLY ANNE	10-720-25-5053-2300-581 - Travel
00012591	958.41	10/09/24	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00012606	2,537.14	10/16/24	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00012622	2,002.50	10/25/24	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00012637	2,978.12	10/30/24	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00203444	250.60	10/04/24	MCGEE COMPANY	10-055-25-1180-2700-615 - Bus Shop Supplies
00203392	56.82	10/02/24	MCGRATH, SAMUEL M	10-057-25-5655-2200-581 - Travel
00203393	208.50	10/02/24	MCGUIRE, RYAN	10-706-25-1043-2400-581 - Travel - Ryan McGuire
00203911	507.36	10/25/24	MCGUIRE, RYAN	10-706-25-1043-2400-581 - Travel - Ryan McGuire
00203476	946.66	10/03/24	MCKAY, CHAD B - ATTORNEY	10-25-9553 - Garnishments Payable
00203509	1,326.85	10/09/24	MCKILLICAN AMERICAN INC	10-066-25-1185-2600-672 - Carpentry Materials
00203645	338.05	10/16/24	MCKILLICAN AMERICAN INC	10-066-25-1185-2600-672 - Carpentry Materials
00203646	1,000.00	10/16/24	MEADOW BROOK ELEMENTARY	10-141-25-5673-1000-611 - Supplies
00203646	1,000.00	10/16/24	MEADOW BROOK ELEMENTARY	10-141-25-5760-1000-611 - Supplies
00203445	75,348.55	10/04/24	MEADOW GOLD DAIRY	50-077-25-8001-3100-633 - Milk
00203510	273.36	10/09/24	MECHAM, NATALIE	10-057-25-1054-2200-581 - Travel
00203647	1,335.00	10/16/24	MERIDIAN ENGINEERING INC	30-704-25-1502-4200-462 - Site Preparation Services
00203647	4,390.00	10/16/24	MERIDIAN ENGINEERING INC	30-712-25-1504-4300-463 - Engineering
00203710	51,403.27	10/17/24	METLIFE	10-25-9558 - Other Insurance Payable
00203394	4,325.00	10/02/24	MEYER, KIMBERLEY C	10-057-25-5665-2200-199 - Grow Your Own Stipends
00203446	46.00	10/04/24	MHC SIGN & DESIGN	10-055-25-1180-2700-615 - Bus Shop Supplies
00203841	9,300.00	10/23/24	MHTN ARCHITECTS	10-720-25-5222-4500-460 - Contractor Services
00203395	194.10	10/02/24	MIKESELL, TRENT	10-057-25-1054-2200-581 - Travel

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00203912	56.55	10/25/24	MITCHELL, ASHLEY	10-044-25-5221-2200-581 - Travel
00203913	1,500.00	10/25/24	MITY-LITE INC	10-416-25-1043-1000-731 - Equipment
00203768	145.00	10/18/24	MORNING LOO SANITATION LLC	10-704-25-6140-1000-611 - Supplies
00203768	145.00	10/18/24	MORNING LOO SANITATION LLC	10-712-25-6140-1000-611 - Supplies
00203769	48.90	10/18/24	MORSE, NICHOLE	50-315-25-8001-1610-900 - Student Sales
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-019-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-100-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-117-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-136-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-140-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-160-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-315-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-416-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-712-25-1184-2600-662 - Surveillance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-746-25-1184-2600-662 - Surveilance Systems
00012583	102.30	10/04/24	MOUNTAIN ALARM	10-830-25-1184-2600-662 - Surveillance Systems
00012623	3,471.00	10/25/24	MOUNTAIN ALARM	30-830-25-1461-4700-731 - Equipment
00203770	52.00	10/18/24	MOUNTAINLAND APPLES INC	23-018-25-1040-2100-611 - Supplies
00012592	629.70	10/09/24	MOUNTAINLAND SUPPLY CO	10-055-25-1185-2600-670 - Air Conditioning Materials
00012592	127.47	10/09/24	MOUNTAINLAND SUPPLY CO	10-104-25-1185-2600-670 - Air Conditioning Materials
00012592	1,022.00	10/09/24	MOUNTAINLAND SUPPLY CO	10-170-25-1185-2600-670 - Air Conditioning Materials
00012607	574.86	10/16/24	MOUNTAINLAND SUPPLY CO	10-055-25-1185-2600-676 - Plumbing Materials
00012607	660.51	10/16/24	MOUNTAINLAND SUPPLY CO	10-104-25-1185-2600-676 - Plumbing Materials
00012607	501.13	10/16/24	MOUNTAINLAND SUPPLY CO	10-138-25-1185-2600-668 - Heating and Ventilation Materials
00012607	106.01	10/16/24	MOUNTAINLAND SUPPLY CO	10-138-25-1185-2600-676 - Plumbing Materials
00012607	178.38	10/16/24	MOUNTAINLAND SUPPLY CO	10-144-25-1185-2600-676 - Plumbing Materials
00012607	69.40	10/16/24	MOUNTAINLAND SUPPLY CO	10-158-25-1185-2600-676 - Plumbing Materials
00012607	1,022.00	10/16/24	MOUNTAINLAND SUPPLY CO	10-170-25-1185-2600-676 - Plumbing Materials
00012607	64.62	10/16/24	MOUNTAINLAND SUPPLY CO	10-315-25-1185-2600-667 - Sprinkler Materials

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00012607	525.00	10/16/24	MOUNTAINLAND SUPPLY CO	10-408-25-1185-2600-676 - Plumbing Materials
00012607	163.31	10/16/24	MOUNTAINLAND SUPPLY CO	10-420-25-1185-2600-676 - Plumbing Materials
00012607	471.00	10/16/24	MOUNTAINLAND SUPPLY CO	10-720-25-1185-2600-670 - Air Conditioning Materials
00012613	90.58	10/18/24	MOUNTAINLAND SUPPLY CO	10-712-25-1185-2600-667 - Sprinkler Materials
00012613	297.16	10/18/24	MOUNTAINLAND SUPPLY CO	10-720-25-1185-2600-676 - Plumbing Materials
00012624	-260.98	10/25/24	MOUNTAINLAND SUPPLY CO	10-055-25-1185-2600-676 - Plumbing Materials
00012624	242.42	10/25/24	MOUNTAINLAND SUPPLY CO	10-104-25-1185-2600-676 - Plumbing Materials
00012624	74.74	10/25/24	MOUNTAINLAND SUPPLY CO	10-148-25-1185-2600-670 - Air Conditioning Materials
00012624	5.07	10/25/24	MOUNTAINLAND SUPPLY CO	10-315-25-1185-2600-676 - Plumbing Materials
00012624	7,319.78	10/25/24	MOUNTAINLAND SUPPLY CO	10-708-25-6150-4500-724 - Site Improvements
00012624	960.00	10/25/24	MOUNTAINLAND SUPPLY CO	10-720-25-1185-2600-670 - Air Conditioning Materials
00012624	37.76	10/25/24	MOUNTAINLAND SUPPLY CO	10-720-25-1185-2600-676 - Plumbing Materials
00203511	57,720.00	10/09/24	MOUNTAIN STATE SCHOOLBK DEP	10-315-25-1300-1000-641 - Textbooks
00203574	719.95	10/11/24	MOUNTAIN STATE SCHOOLBK DEP	10-315-25-1300-1000-641 - Textbooks
00203574	1,174.34	10/11/24	MOUNTAIN STATE SCHOOLBK DEP	10-704-25-1043-1000-641 - Textbooks
00203648	1,174.34	10/16/24	MOUNTAIN STATE SCHOOLBK DEP	10-704-25-1043-1000-641 - Textbooks
00203842	287.98	10/23/24	MOUNTAIN STATE SCHOOLBK DEP	10-102-25-1300-1000-641 - Textbooks
00203842	1,491.33	10/23/24	MOUNTAIN STATE SCHOOLBK DEP	10-180-25-5710-1000-641 - Textbooks
00203842	2,698.92	10/23/24	MOUNTAIN STATE SCHOOLBK DEP	10-830-25-1089-1000-641 - Textbooks
00203914	62,018.55	10/25/24	MOUNTAIN STATE SCHOOLBK DEP	10-315-25-1300-1000-641 - Textbooks
00203914	24,606.86	10/25/24	MOUNTAIN STATE SCHOOLBK DEP	10-420-25-1043-1000-641 - Textbooks
00203964	19,500.00	10/30/24	MOUNTAIN STATE SCHOOLBK DEP	10-830-25-5670-2100-736 - Technology Software
00203649	1,000.00	10/16/24	MT LOAFER ELEMENTARY SCHOOL	10-142-25-5673-1000-611 - Supplies
00203649	1,000.00	10/16/24	MT LOAFER ELEMENTARY SCHOOL	10-142-25-5760-1000-611 - Supplies
00203650	1,000.00	10/16/24	MT NEBO MIDDLE SCHOOL	10-345-25-5673-1000-611 - Supplies
00203650	1,000.00	10/16/24	MT NEBO MIDDLE SCHOOL	10-345-25-5760-1000-611 - Supplies
00203771	168.00	10/18/24	MUHLESTEIN, LYNETTE	10-830-25-3220-2200-613 - Staff Food
00203512	27.97	10/09/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-118-25-1185-2600-670 - Air Conditioning Materials
00203651	251.86	10/16/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services

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00203651	603.26	10/16/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-25-1185-2600-674 - Grounds Materials
00203651	20.28	10/16/24	NAPA AUTO PARTS - RPM AUTO PARTS	10-170-25-1185-2600-676 - Plumbing Materials
00203513	170.48	10/09/24	NAPA AUTO PAYSON	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203513	178.88	10/09/24	NAPA AUTO PAYSON	10-066-25-1185-2600-674 - Grounds Materials
00203513	251.99	10/09/24	NAPA AUTO PAYSON	10-066-25-1185-2600-685 - Grounds Tools
00203513	16.95	10/09/24	NAPA AUTO PAYSON	10-108-25-1185-2600-674 - Grounds Materials
00203513	71.52	10/09/24	NAPA AUTO PAYSON	10-120-25-1185-2600-674 - Grounds Materials
00203513	41.87	10/09/24	NAPA AUTO PAYSON	10-171-25-1185-2600-674 - Grounds Materials
00203513	188.46	10/09/24	NAPA AUTO PAYSON	10-380-25-1185-2600-674 - Grounds Materials
00203513	11.54	10/09/24	NAPA AUTO PAYSON	10-712-25-1185-2600-674 - Grounds Materials
00203513	135.99	10/09/24	NAPA AUTO PAYSON	10-746-25-1185-2600-674 - Grounds Materials
00203652	50.98	10/16/24	NAPA AUTO PAYSON	10-138-25-1185-2600-668 - Heating and Ventilation Materials
00203843	230.00	10/23/24	NATIONAL SCHOOL BOARDS ASSOCIATION	10-012-25-1012-2500-810 - Dues and Subscriptions
00203447	3,000.00	10/04/24	NEBEKER, CHRISTIANNA	10-830-25-5813-1000-325 - Student Teacher Stipends
00203806	405.00	10/22/24	NEBO CUSTODIAN ASSOCIATION	10-25-9554 - Dues Payable
00203711	7,720.00	10/17/24	NEBO FLEX SPENDING	10-25-9552 - Flex Spending Payable
00203448	150.00	10/04/24	NEBO FOOD SERVICE	10-011-25-1011-2300-613 - Staff Food
00203807	1,524.67	10/22/24	NEBO FOUNDATION	10-25-9555 - Other Payroll Payable
00203808	1,375.00	10/22/24	NEBO MANAGEMENT TEAM	10-25-9554 - Dues Payable
00203809	1,080.00	10/22/24	NEBO OFFICE FUND	10-25-9554 - Dues Payable
00203396	115.00	10/02/24	NEDERHAND, ANGELA S	10-060-25-6911-2200-810 - Dues and Subscriptions
00203772	234.90	10/18/24	NEDESKY, COY	10-044-25-1201-2200-581 - Travel
00203514	188.87	10/09/24	NELSON, HEATHER	10-057-25-5655-2200-581 - Travel
00203515	159.39	10/09/24	NELSON, NICOLE	10-044-25-1201-2200-581 - Travel
00203915	123.88	10/25/24	NEWITT, MOLLY	10-720-25-5053-2200-581 - Travel
00203449	65,601.48	10/04/24	NICHOLAS AND CO. INC.	50-077-25-8001-3100-634 - Fresh Produce
00203916	10,224.52	10/25/24	NICHOLAS AND CO. INC.	10-25-8140 - Inventory
00203773	97.35	10/18/24	NIELSEN, JOLYN	10-044-25-1201-2200-581 - Travel
00203774	90.00	10/18/24	OFFICE EQUIPMENT CO. INC.	10-019-25-1184-2600-423 - Garbage Disposal

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203477	894.25	10/03/24	OFFICE OF STATE DEBT COLLECTION	10-25-9553 - Garnishments Payable
00203775	127.43	10/18/24	OLSEN, JEANNIE	10-044-25-1201-2200-581 - Travel
00203575	2,860,301.79	10/11/24	OPENED	10-752-25-3480-1000-325 - Contracted Services
00203450	3,000.00	10/04/24	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-25-1100-1000-611 - Supplies
00203653	1,000.00	10/16/24	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-25-5673-1000-611 - Supplies
00203653	1,000.00	10/16/24	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-25-5760-1000-611 - Supplies
00012584	156.23	10/04/24	O'REILLY AUTO PARTS	10-055-25-1180-2700-683 - Repair Parts
00203776	168.00	10/18/24	OTTESEN, BROOKE	10-830-25-3220-2200-613 - Staff Food
00203451	184.72	10/04/24	OTTOSON, AARON	10-042-25-1057-2500-581 - Travel
00203516	32.95	10/09/24	OUT BACK GRAPHICS LLC	10-055-25-1180-2700-731 - Equipment
00203516	136.50	10/09/24	OUT BACK GRAPHICS LLC	10-702-25-1185-2600-674 - Grounds Materials
00203917	47.62	10/25/24	PALMER, ANNA	10-056-25-5218-2100-581 - Travel
00203654	1,000.00	10/16/24	PARK ELEMENTARY SCHOOL	10-144-25-5673-1000-611 - Supplies
00203654	1,000.00	10/16/24	PARK ELEMENTARY SCHOOL	10-144-25-5760-1000-611 - Supplies
00203777	44.56	10/18/24	PARK, MADELINE LEE	10-747-25-1100-1000-846 - Reserve
00203844	115.00	10/23/24	PARK, MADELINE LEE	10-060-25-6911-2200-810 - Dues and Subscriptions
00203517	54.94	10/09/24	PARK, REED	10-012-25-1012-2500-581 - Travel
00203397	3,000.00	10/02/24	PARK VIEW ELEMENTARY SCHOOL	10-148-25-1043-1000-644 - Library Materials
00203655	1,000.00	10/16/24	PARK VIEW ELEMENTARY SCHOOL	10-148-25-5673-1000-611 - Supplies
00203655	1,000.00	10/16/24	PARK VIEW ELEMENTARY SCHOOL	10-148-25-5760-1000-611 - Supplies
00203518	105.99	10/09/24	PARTRIDGE, JODI LYNN	10-057-25-5655-2200-581 - Travel
00203965	105.00	10/30/24	PATE, WILLIAM BRADFORD	10-704-25-1043-2700-517 - Field Trips
00203452	1,207.96	10/04/24	PAYSON AUTO SUPPLY INC	10-055-25-1180-2700-683 - Repair Parts
00203656	328.02	10/16/24	PAYSON CITY CORPORATION	10-019-25-1184-2600-423 - Garbage Disposal
00203845	144.08	10/23/24	PAYSON CITY CORPORATION	10-055-25-1184-2600-421 - Water
00203845	214.14	10/23/24	PAYSON CITY CORPORATION	10-055-25-1184-2600-422 - Sewer
00203845	1,901.29	10/23/24	PAYSON CITY CORPORATION	10-055-25-1184-2600-621 - Electricity
00203845	1,041.12	10/23/24	PAYSON CITY CORPORATION	10-104-25-1184-2600-421 - Water
00203845	375.86	10/23/24	PAYSON CITY CORPORATION	10-104-25-1184-2600-422 - Sewer

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00203845	6,294.97	10/23/24	PAYSON CITY CORPORATION	10-104-25-1184-2600-621 - Electricity
00203845	1,097.34	10/23/24	PAYSON CITY CORPORATION	10-148-25-1184-2600-421 - Water
00203845	597.38	10/23/24	PAYSON CITY CORPORATION	10-148-25-1184-2600-422 - Sewer
00203845	3,620.82	10/23/24	PAYSON CITY CORPORATION	10-148-25-1184-2600-621 - Electricity
00203845	148.34	10/23/24	PAYSON CITY CORPORATION	10-171-25-1184-2600-421 - Water
00203845	595.82	10/23/24	PAYSON CITY CORPORATION	10-171-25-1184-2600-422 - Sewer
00203845	3,934.86	10/23/24	PAYSON CITY CORPORATION	10-171-25-1184-2600-621 - Electricity
00203845	909.74	10/23/24	PAYSON CITY CORPORATION	10-172-25-1184-2600-421 - Water
00203845	288.37	10/23/24	PAYSON CITY CORPORATION	10-172-25-1184-2600-422 - Sewer
00203845	2,968.49	10/23/24	PAYSON CITY CORPORATION	10-172-25-1184-2600-621 - Electricity
00203845	1,204.47	10/23/24	PAYSON CITY CORPORATION	10-184-25-1184-2600-421 - Water
00203845	642.52	10/23/24	PAYSON CITY CORPORATION	10-184-25-1184-2600-422 - Sewer
00203845	2,098.61	10/23/24	PAYSON CITY CORPORATION	10-184-25-1184-2600-621 - Electricity
00203845	209.45	10/23/24	PAYSON CITY CORPORATION	10-345-25-1184-2600-421 - Water
00203845	888.71	10/23/24	PAYSON CITY CORPORATION	10-345-25-1184-2600-422 - Sewer
00203845	7,306.32	10/23/24	PAYSON CITY CORPORATION	10-345-25-1184-2600-621 - Electricity
00203845	348.83	10/23/24	PAYSON CITY CORPORATION	10-408-25-1184-2600-421 - Water
00203845	190.35	10/23/24	PAYSON CITY CORPORATION	10-408-25-1184-2600-422 - Sewer
00203845	14,914.25	10/23/24	PAYSON CITY CORPORATION	10-408-25-1184-2600-621 - Electricity
00203845	702.23	10/23/24	PAYSON CITY CORPORATION	10-704-25-1184-2600-421 - Water
00203845	3,253.80	10/23/24	PAYSON CITY CORPORATION	10-704-25-1184-2600-422 - Sewer
00203845	17,095.58	10/23/24	PAYSON CITY CORPORATION	10-704-25-1184-2600-621 - Electricity
00203657	1,000.00	10/16/24	PAYSON HIGH SCHOOL	10-704-25-5673-1000-611 - Supplies
00203657	1,000.00	10/16/24	PAYSON HIGH SCHOOL	10-704-25-5760-1000-611 - Supplies
00203657	800.00	10/16/24	PAYSON HIGH SCHOOL	10-704-25-6906-1000-611 - Supplies
00203658	1,000.00	10/16/24	PAYSON JUNIOR HIGH SCHOOL	10-408-25-5673-1000-611 - Supplies
00203658	1,000.00	10/16/24	PAYSON JUNIOR HIGH SCHOOL	10-408-25-5760-1000-611 - Supplies
00203778	171.25	10/18/24	PEASLEE, TINA	10-044-25-1201-2200-581 - Travel
00203453	207.97	10/04/24	PEERY, BART REX	10-053-25-1053-2300-581 - Travel

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00203519	3,842.25	10/09/24	PENDLETON SERVICES, LLC	10-044-25-1201-1000-325 - Contracted Services
00203779	7,567.00	10/18/24	PENDLETON SERVICES, LLC	10-044-25-1201-1000-325 - Contracted Services
00203520	201.71	10/09/24	PERFORMANCE AUDIO LLC	10-704-25-1185-2600-679 - Controls
00203576	500.00	10/11/24	PETERSON, ASHLEY	10-057-25-7508-2200-325 - Contracted Services
00203918	37.05	10/25/24	PETERSON, IRELYN	10-044-25-1201-2200-581 - Travel
00203919	178.89	10/25/24	PETERSON, LISA ANN	10-720-25-5053-2200-581 - Travel
00012608	37.78	10/16/24	PETERSON PLUMBING SUPPLY	10-066-25-1185-2600-676 - Plumbing Materials
00012608	24.74	10/16/24	PETERSON PLUMBING SUPPLY	10-706-25-1185-2600-676 - Plumbing Materials
00012614	132.86	10/18/24	PETERSON PLUMBING SUPPLY	10-066-25-1185-2600-676 - Plumbing Materials
00012625	105.75	10/25/24	PETERSON PLUMBING SUPPLY	10-066-25-1185-2600-676 - Plumbing Materials
00012625	390.75	10/25/24	PETERSON PLUMBING SUPPLY	10-408-25-1185-2600-676 - Plumbing Materials
00012625	694.81	10/25/24	PETERSON PLUMBING SUPPLY	10-708-25-6150-4500-724 - Site Improvements
00203454	78.39	10/04/24	PETERSON, TROY	10-053-25-1053-2300-581 - Travel
00203521	5,744.10	10/09/24	PICTURELINE	10-033-25-1022-2500-611 - Supplies
00203522	1,894.71	10/09/24	PLAYPOWER LT FARMINGTON INC	30-170-25-1453-4700-731 - Equipment
00203780	168.00	10/18/24	PRATT, JENNIFER REBECCA	10-830-25-3220-2200-613 - Staff Food
00203398	66.80	10/02/24	PREECE, HEIDI	10-057-25-5655-2200-581 - Travel
00203523	26,670.00	10/09/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-325 - Contracted Services
00203781	34,727.47	10/18/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-325 - Contracted Services
00203781	5,848.54	10/18/24	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-611 - Supplies
00203966	138.00	10/30/24	PRESTWICH, RILEY	10-708-25-1043-2700-517 - Field Trips
00203478	1,286.66	10/03/24	PRIMUS LAW PC	10-25-9553 - Garnishments Payable
00203479	70.87	10/03/24	PRIMUS LAW PC	10-25-9553 - Garnishments Payable
00203967	2,500.79	10/30/24	PROJECT RESOURCES GROUP, INC.	30-712-25-1504-4200-462 - Site Preparation Services
00203782	46.23	10/18/24	PRUSAK, LINDSEY R	10-044-25-1201-2200-581 - Travel
00203524	75.84	10/09/24	PURCELL, ANNE	10-057-25-1054-2200-581 - Travel
00203846	12,790.44	10/23/24	PYRAMID SCHOOL PRODUCTS	10-25-8140 - Inventory
00203920	126.40	10/25/24	PYRAMID SCHOOL PRODUCTS	10-25-8140 - Inventory
00203968	17,878.01	10/30/24	PYRAMID SCHOOL PRODUCTS	10-25-8140 - Inventory

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00203577	240.00	10/11/24	QUADIENT FINANCE USA INC	10-014-25-1014-2500-615 - Postage
00203847	122.09	10/23/24	READING TRUCK	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203659	8,957.05	10/16/24	REAMS WESTERN OUTFITTERS	10-066-25-1185-2600-660 - Uniforms
00203399	24.75	10/02/24	RED RHINO INDUSTRIAL	10-140-25-1185-2600-676 - Plumbing Materials
00203660	1,000.00	10/16/24	REES ELEMENTARY SCHOOL	10-156-25-5673-1000-611 - Supplies
00203660	1,000.00	10/16/24	REES ELEMENTARY SCHOOL	10-156-25-5760-1000-611 - Supplies
00203921	121.27	10/25/24	REESE, LORIE	10-044-25-1201-2200-581 - Travel
00203400	5,539.51	10/02/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-142-25-8001-3100-731 - Equipment
00203400	408.69	10/02/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-164-25-8001-3100-440 - Equipment Repair Services
00203400	6,704.91	10/02/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-702-25-8001-3100-731 - Equipment
00203525	93.09	10/09/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-104-25-1185-2600-670 - Air Conditioning Materials
00203661	218.84	10/16/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-25-8001-3100-440 - Equipment Repair Services
00203661	3,511.57	10/16/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-169-25-8001-3100-440 - Equipment Repair Services
00203848	877.17	10/23/24	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-702-25-8001-3100-440 - Equipment Repair Services
00203578	2,067.14	10/11/24	REPUBLIC SERVICES INC	10-019-25-1184-2600-423 - Garbage Disposal
00203578	333.58	10/11/24	REPUBLIC SERVICES INC	10-034-25-1184-2600-423 - Garbage Disposal
00203578	775.57	10/11/24	REPUBLIC SERVICES INC	10-055-25-1184-2600-423 - Garbage Disposal
00203578	1,382.14	10/11/24	REPUBLIC SERVICES INC	10-066-25-1184-2600-423 - Garbage Disposal
00203578	540.99	10/11/24	REPUBLIC SERVICES INC	10-100-25-1184-2600-423 - Garbage Disposal
00203578	687.17	10/11/24	REPUBLIC SERVICES INC	10-102-25-1184-2600-423 - Garbage Disposal
00203578	520.37	10/11/24	REPUBLIC SERVICES INC	10-104-25-1184-2600-423 - Garbage Disposal
00203578	510.37	10/11/24	REPUBLIC SERVICES INC	10-108-25-1184-2600-423 - Garbage Disposal
00203578	717.80	10/11/24	REPUBLIC SERVICES INC	10-112-25-1184-2600-423 - Garbage Disposal
00203578	579.13	10/11/24	REPUBLIC SERVICES INC	10-116-25-1184-2600-423 - Garbage Disposal
00203578	639.99	10/11/24	REPUBLIC SERVICES INC	10-117-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-118-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-119-25-1184-2600-423 - Garbage Disposal
00203578	583.77	10/11/24	REPUBLIC SERVICES INC	10-130-25-1184-2600-423 - Garbage Disposal
00203578	500.37	10/11/24	REPUBLIC SERVICES INC	10-136-25-1184-2600-423 - Garbage Disposal

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203578	697.17	10/11/24	REPUBLIC SERVICES INC	10-138-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-140-25-1184-2600-423 - Garbage Disposal
00203578	728.40	10/11/24	REPUBLIC SERVICES INC	10-141-25-1184-2600-423 - Garbage Disposal
00203578	667.16	10/11/24	REPUBLIC SERVICES INC	10-142-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-143-25-1184-2600-423 - Garbage Disposal
00203578	393.58	10/11/24	REPUBLIC SERVICES INC	10-144-25-1184-2600-423 - Garbage Disposal
00203578	416.98	10/11/24	REPUBLIC SERVICES INC	10-148-25-1184-2600-423 - Garbage Disposal
00203578	677.17	10/11/24	REPUBLIC SERVICES INC	10-156-25-1184-2600-423 - Garbage Disposal
00203578	603.77	10/11/24	REPUBLIC SERVICES INC	10-158-25-1184-2600-423 - Garbage Disposal
00203578	530.39	10/11/24	REPUBLIC SERVICES INC	10-160-25-1184-2600-423 - Garbage Disposal
00203578	456.98	10/11/24	REPUBLIC SERVICES INC	10-164-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-168-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-169-25-1184-2600-423 - Garbage Disposal
00203578	583.77	10/11/24	REPUBLIC SERVICES INC	10-170-25-1184-2600-423 - Garbage Disposal
00203578	520.37	10/11/24	REPUBLIC SERVICES INC	10-171-25-1184-2600-423 - Garbage Disposal
00203578	500.37	10/11/24	REPUBLIC SERVICES INC	10-172-25-1184-2600-423 - Garbage Disposal
00203578	618.79	10/11/24	REPUBLIC SERVICES INC	10-180-25-1184-2600-423 - Garbage Disposal
00203578	500.37	10/11/24	REPUBLIC SERVICES INC	10-184-25-1184-2600-423 - Garbage Disposal
00203578	1,020.75	10/11/24	REPUBLIC SERVICES INC	10-315-25-1184-2600-423 - Garbage Disposal
00203578	1,124.40	10/11/24	REPUBLIC SERVICES INC	10-340-25-1184-2600-423 - Garbage Disposal
00203578	1,148.26	10/11/24	REPUBLIC SERVICES INC	10-345-25-1184-2600-423 - Garbage Disposal
00203578	1,103.20	10/11/24	REPUBLIC SERVICES INC	10-360-25-1184-2600-423 - Garbage Disposal
00203578	667.17	10/11/24	REPUBLIC SERVICES INC	10-380-25-1184-2600-423 - Garbage Disposal
00203578	1,000.75	10/11/24	REPUBLIC SERVICES INC	10-404-25-1184-2600-423 - Garbage Disposal
00203578	1,334.33	10/11/24	REPUBLIC SERVICES INC	10-408-25-1184-2600-423 - Garbage Disposal
00203578	1,030.75	10/11/24	REPUBLIC SERVICES INC	10-416-25-1184-2600-423 - Garbage Disposal
00203578	697.17	10/11/24	REPUBLIC SERVICES INC	10-420-25-1184-2600-423 - Garbage Disposal
00203578	1,789.17	10/11/24	REPUBLIC SERVICES INC	10-424-25-1184-2600-423 - Garbage Disposal
00203578	1,030.75	10/11/24	REPUBLIC SERVICES INC	10-702-25-1184-2600-423 - Garbage Disposal

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00203578	1,811.31	10/11/24	REPUBLIC SERVICES INC	10-704-25-1184-2600-423 - Garbage Disposal
00203578	1,070.75	10/11/24	REPUBLIC SERVICES INC	10-706-25-1184-2600-423 - Garbage Disposal
00203578	1,111.94	10/11/24	REPUBLIC SERVICES INC	10-708-25-1184-2600-423 - Garbage Disposal
00203578	1,446.19	10/11/24	REPUBLIC SERVICES INC	10-712-25-1184-2600-423 - Garbage Disposal
00203578	333.58	10/11/24	REPUBLIC SERVICES INC	10-720-25-1184-2600-423 - Garbage Disposal
00203578	583.77	10/11/24	REPUBLIC SERVICES INC	10-747-25-1184-2600-423 - Waste Removal Services
00203783	70.55	10/18/24	REYNOLDS, LORI	10-044-25-1201-2200-581 - Travel
00203455	638.02	10/04/24	RHINEHART OIL	10-055-25-1180-2700-681 - Lubricants
00203579	124,895.28	10/11/24	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-25-1300-2100-325 - Contracted Services
00203849	2,192.75	10/23/24	RIGHT-WAY SANITARY SUPPLY LLC	10-404-25-1043-2600-614 - Custodial Supplies
00203784	115.00	10/18/24	RINDLISBACHER, JUSTIN	10-060-25-6911-2200-810 - Dues and Subscriptions
00203784	314.00	10/18/24	RINDLISBACHER, JUSTIN	10-704-25-6901-2200-613 - Staff Food
00203662	1,000.00	10/16/24	RIVERVIEW ELEMENTARY SCHOOL	10-158-25-5673-1000-611 - Supplies
00203662	1,000.00	10/16/24	RIVERVIEW ELEMENTARY SCHOOL	10-158-25-5760-1000-611 - Supplies
00203922	10,000.00	10/25/24	RIVERVIEW ELEMENTARY SCHOOL	10-158-25-1100-1000-611 - Supplies
00203785	471.48	10/18/24	ROCKWOOD, REBECCA S	10-044-25-1201-2200-581 - Travel
00203663	542.70	10/16/24	ROCKY MOUNTAIN ATV	10-066-25-1185-2600-674 - Grounds Materials
00203664	7,337.52	10/16/24	ROCKY MOUNTAIN POWER	10-102-25-1184-2600-621 - Electricity
00203664	3,824.39	10/16/24	ROCKY MOUNTAIN POWER	10-120-25-1184-2600-621 - Electricity
00203664	5,042.57	10/16/24	ROCKY MOUNTAIN POWER	10-130-25-1184-2600-621 - Electricity
00203664	9,850.72	10/16/24	ROCKY MOUNTAIN POWER	10-138-25-1184-2600-621 - Electricity
00203664	5,939.68	10/16/24	ROCKY MOUNTAIN POWER	10-140-25-1184-2600-621 - Electricity
00203664	9,566.56	10/16/24	ROCKY MOUNTAIN POWER	10-143-25-1184-2600-621 - Electricity
00203664	6,877.54	10/16/24	ROCKY MOUNTAIN POWER	10-168-25-1184-2600-621 - Electricity
00203664	13,946.29	10/16/24	ROCKY MOUNTAIN POWER	10-340-25-1184-2600-621 - Electricity
00203664	16,394.99	10/16/24	ROCKY MOUNTAIN POWER	10-404-25-1184-2600-621 - Electricity
00203401	149.81	10/02/24	ROMERO, MARCY	10-044-25-1201-2200-581 - Travel
00203401	247.00	10/02/24	ROMERO, MARCY	10-044-25-1201-2200-613 - Staff Food
00203456	488.00	10/04/24	RON GORDON'S TIRE PROS	10-055-25-1180-2700-682 - Tires

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00203526	170.43	10/09/24	RON GORDON'S TIRE PROS	10-066-25-1185-2600-674 - Grounds Materials
00203665	185.00	10/16/24	RON GORDON'S TIRE PROS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00203666	960.00	10/16/24	RON GORDON'S TIRE PROS	10-055-25-1180-2700-682 - Tires
00203457	2,247.97	10/04/24	RUSH TRUCK CENTERS OF UTAH	10-055-25-1180-2700-682 - Tires
00203457	21,429.70	10/04/24	RUSH TRUCK CENTERS OF UTAH	10-055-25-1180-2700-683 - Repair Parts
00203923	118.12	10/25/24	RUSSELL, AMMON WADE	10-044-25-5221-2200-581 - Travel
00203527	176.95	10/09/24	RUSSELL, JANA	10-044-25-5221-2200-581 - Travel
00203458	77.18	10/04/24	RUSSON, GREG	10-042-25-1057-2500-581 - Travel
00203924	205.22	10/25/24	RUST, JULIE CHRISTINE	50-077-25-8001-3100-581 - Travel
00203667	1,000.00	10/16/24	SAGE CREEK ELEMENTARY SCHOOL	10-160-25-5673-1000-611 - Supplies
00203667	1,000.00	10/16/24	SAGE CREEK ELEMENTARY SCHOOL	10-160-25-5760-1000-611 - Supplies
00203528	2,658.47	10/09/24	SALEM CITY CORP	10-119-25-1184-2600-421 - Water
00203528	382.27	10/09/24	SALEM CITY CORP	10-119-25-1184-2600-422 - Sewer
00203528	6,781.96	10/09/24	SALEM CITY CORP	10-119-25-1184-2600-621 - Electricity
00203528	1,351.36	10/09/24	SALEM CITY CORP	10-142-25-1184-2600-421 - Water
00203528	253.40	10/09/24	SALEM CITY CORP	10-142-25-1184-2600-422 - Sewer
00203528	2,879.16	10/09/24	SALEM CITY CORP	10-142-25-1184-2600-621 - Electricity
00203528	378.37	10/09/24	SALEM CITY CORP	10-164-25-1184-2600-421 - Water
00203528	161.04	10/09/24	SALEM CITY CORP	10-164-25-1184-2600-422 - Sewer
00203528	4,027.18	10/09/24	SALEM CITY CORP	10-164-25-1184-2600-621 - Electricity
00203528	4,227.32	10/09/24	SALEM CITY CORP	10-380-25-1184-2600-421 - Water
00203528	684.80	10/09/24	SALEM CITY CORP	10-380-25-1184-2600-422 - Sewer
00203528	9,155.80	10/09/24	SALEM CITY CORP	10-380-25-1184-2600-621 - Electricity
00203528	6,188.51	10/09/24	SALEM CITY CORP	10-416-25-1184-2600-421 - Water
00203528	532.71	10/09/24	SALEM CITY CORP	10-416-25-1184-2600-422 - Sewer
00203528	10,066.45	10/09/24	SALEM CITY CORP	10-416-25-1184-2600-621 - Electricity
00203528	10,398.27	10/09/24	SALEM CITY CORP	10-706-25-1184-2600-421 - Water
00203528	-9,417.48	10/09/24	SALEM CITY CORP	10-706-25-1184-2600-422 - Sewer
00203528	24,697.25	10/09/24	SALEM CITY CORP	10-706-25-1184-2600-621 - Electricity

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00203528	34.18	10/09/24	SALEM CITY CORP	10-747-25-1184-2600-421 - Water
00203528	174.95	10/09/24	SALEM CITY CORP	10-747-25-1184-2600-422 - Sewer
00203528	1,079.86	10/09/24	SALEM CITY CORP	10-747-25-1184-2600-621 - Electricity
00203528	70.18	10/09/24	SALEM CITY CORP	10-830-25-1184-2600-421 - Water
00203528	488.56	10/09/24	SALEM CITY CORP	10-830-25-1184-2600-422 - Sewer
00203528	9,483.96	10/09/24	SALEM CITY CORP	10-830-25-1184-2600-621 - Electricity
00203668	1,000.00	10/16/24	SALEM ELEMENTARY SCHOOL	10-164-25-5673-1000-611 - Supplies
00203668	1,000.00	10/16/24	SALEM ELEMENTARY SCHOOL	10-164-25-5760-1000-611 - Supplies
00203669	1,000.00	10/16/24	SALEM HILLS HIGH SCHOOL	10-706-25-5673-1000-611 - Supplies
00203669	1,000.00	10/16/24	SALEM HILLS HIGH SCHOOL	10-706-25-5760-1000-611 - Supplies
00203851	640.00	10/23/24	SALEM HILLS HIGH SCHOOL	10-706-25-1325-2200-330 - Training and Development
00203851	5,000.00	10/23/24	SALEM HILLS HIGH SCHOOL	10-706-25-5115-1000-611 - Supplies
00203670	1,000.00	10/16/24	SALEM JUNIOR HIGH SCHOOL	10-416-25-5673-1000-611 - Supplies
00203670	1,000.00	10/16/24	SALEM JUNIOR HIGH SCHOOL	10-416-25-5760-1000-611 - Supplies
00203852	3,335.84	10/23/24	SALEM JUNIOR HIGH SCHOOL	10-416-25-5346-2100-611 - Supplies
00203925	143.17	10/25/24	SALZL, KATHRYN	10-044-25-1201-2200-581 - Travel
00203529	92.19	10/09/24	SAMUELS, CONNLEY MICHAEL	10-042-25-1057-2500-581 - Travel
00203580	156.09	10/11/24	SANTAQUIN CITY	10-102-25-1184-2600-421 - Water
00203580	88.58	10/11/24	SANTAQUIN CITY	10-102-25-1184-2600-422 - Sewer
00203580	111.09	10/11/24	SANTAQUIN CITY	10-168-25-1184-2600-421 - Water
00203580	84.70	10/11/24	SANTAQUIN CITY	10-168-25-1184-2600-422 - Sewer
00203580	260.75	10/11/24	SANTAQUIN CITY	10-704-25-1184-2600-421 - Water
00203671	1,000.00	10/16/24	SANTAQUIN ELEMENTARY SCHOOL	10-168-25-5673-1000-611 - Supplies
00203671	1,000.00	10/16/24	SANTAQUIN ELEMENTARY SCHOOL	10-168-25-5760-1000-611 - Supplies
00203581	21,228.97	10/11/24	SCHOOL FOOD ENTERPRISES UTAH	50-077-25-8001-3100-636 - Bakery Items
00203969	50,853.12	10/30/24	SCHWAN'S FOOD SERVICE INC	10-25-8140 - Inventory
00203786	168.00	10/18/24	SEEGMILLER, CHELSEA	10-830-25-3220-2200-613 - Staff Food
00203926	40.20	10/25/24	SEEGMILLER, CHELSEA	10-056-25-5218-2100-581 - Travel
00012638	2,000.00	10/30/24	SEESAW	10-117-25-1325-1000-325 - Contracted Services

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00012638	2,000.00	10/30/24	SEESAW	10-120-25-1325-1000-325 - Contracted Services
00012638	2,000.00	10/30/24	SEESAW	10-141-25-1325-1000-611 - Supplies
00012638	2,000.00	10/30/24	SEESAW	10-158-25-1325-1000-611 - Supplies
00012638	2,000.00	10/30/24	SEESAW	10-171-25-1300-1000-611 - Supplies
00203551	2,401,604.00	10/01/24	SELECTHEALTH	10-25-9547 - Health Insurance Payable
00203672	1,803.31	10/16/24	SENERGY PETROLEUM, LLC	10-055-25-1180-2700-681 - Lubricants
00203402	27,606.04	10/02/24	S&F FOODS, INC.	10-25-8140 - Inventory
00203787	227.60	10/18/24	SHAPIRO, ASHLEY	10-044-25-5221-2200-581 - Travel
00203788	116.51	10/18/24	SHAW, BILLIE EVE	10-044-25-1201-2200-581 - Travel
00203789	402.00	10/18/24	SHELLEY, JACOB AUSTIN	10-712-25-6901-2200-613 - Staff Food
00203459	330.65	10/04/24	SHEPHERD, RASHEL	10-057-25-1054-2200-581 - Travel
00203853	336.34	10/23/24	SHEPHERD, RASHEL	10-057-25-1054-2200-581 - Travel
00203853	151.00	10/23/24	SHEPHERD, RASHEL	10-057-25-1054-2200-613 - Staff Food
00203927	203.68	10/25/24	SHEPHERD, RASHEL	10-057-25-1054-2200-581 - Travel
00203928	189.67	10/25/24	SHERWIN -WILLIAMS COMPANY, THE	10-345-25-1185-2600-675 - Paint Materials
00203460	107.87	10/04/24	SHICK, JAMES	10-042-25-1057-2500-581 - Travel
00203582	113.70	10/11/24	SHICK, JAMES	10-042-25-1057-2500-581 - Travel
00012626	18.48	10/25/24	SHIFFLER EQUIPMENT SALES	10-142-25-1043-2600-614 - Custodial Supplies
00203403	55.60	10/02/24	SHI INTERNATIONAL CORP.	10-180-25-1300-1000-734 - Technology Hardware
00203403	55.60	10/02/24	SHI INTERNATIONAL CORP.	30-830-25-1445-1000-734 - Technology Hardware
00203854	55.60	10/23/24	SHI INTERNATIONAL CORP.	10-143-25-1300-1000-734 - Technology Hardware
00203854	55.60	10/23/24	SHI INTERNATIONAL CORP.	10-712-25-1042-1000-731 - Equipment
00203673	1,000.00	10/16/24	SIERRA BONITA ELEMENTARY SCHOOL	10-169-25-5673-1000-611 - Supplies
00203673	1,000.00	10/16/24	SIERRA BONITA ELEMENTARY SCHOOL	10-169-25-5760-1000-611 - Supplies
00012585	590.00	10/04/24	SMITH POWER PRODUCTS, INC	10-055-25-1180-2700-355 - Software Maintenance
00203461	425.76	10/04/24	SNAP-ON INDUSTRIAL	10-055-25-1180-2700-615 - Bus Shop Supplies
00203929	45.43	10/25/24	SONNTAG, JENA VACHE	10-044-25-1201-2200-581 - Travel
00203930	188.14	10/25/24	SORENSON, JESSE DAVID	10-704-25-1043-2400-581 - Travel - Jesse Sorensen
00203404	15.60	10/02/24	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-25-1184-2600-423 - Garbage Disposal

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00012593	28.74	10/09/24	SOUTHWEST PLUMBING SUPPLY	10-180-25-1185-2600-676 - Plumbing Materials
00012593	30.25	10/09/24	SOUTHWEST PLUMBING SUPPLY	10-404-25-1185-2600-676 - Plumbing Materials
00012593	119.79	10/09/24	SOUTHWEST PLUMBING SUPPLY	10-702-25-1185-2600-676 - Plumbing Materials
00012609	93.94	10/16/24	SOUTHWEST PLUMBING SUPPLY	10-055-25-1185-2600-676 - Plumbing Materials
00012609	105.40	10/16/24	SOUTHWEST PLUMBING SUPPLY	10-144-25-1185-2600-676 - Plumbing Materials
00012609	60.92	10/16/24	SOUTHWEST PLUMBING SUPPLY	10-184-25-1185-2600-676 - Plumbing Materials
00012609	14.10	10/16/24	SOUTHWEST PLUMBING SUPPLY	10-345-25-1185-2600-676 - Plumbing Materials
00203462	36.54	10/04/24	SPANISH FORK BUILDERS SUPPLY	30-066-25-1185-4500-440 - Equipment Repair Services
00203855	114.38	10/23/24	SPANISH FORK BUILDERS SUPPLY	23-801-25-1075-2600-443 - Building Repairs
00203674	518.13	10/16/24	SPANISH FORK CITY	10-019-25-1184-2600-421 - Water
00203674	385.88	10/16/24	SPANISH FORK CITY	10-019-25-1184-2600-422 - Sewer
00203674	6,985.54	10/16/24	SPANISH FORK CITY	10-019-25-1184-2600-621 - Electricity
00203674	45.60	10/16/24	SPANISH FORK CITY	10-034-25-1184-2600-421 - Water
00203674	520.50	10/16/24	SPANISH FORK CITY	10-034-25-1184-2600-422 - Sewer
00203674	1,423.46	10/16/24	SPANISH FORK CITY	10-034-25-1184-2600-621 - Electricity
00203674	40.00	10/16/24	SPANISH FORK CITY	10-066-25-1184-2600-421 - Water
00203674	106.88	10/16/24	SPANISH FORK CITY	10-066-25-1184-2600-422 - Sewer
00203674	619.10	10/16/24	SPANISH FORK CITY	10-108-25-1184-2600-421 - Water
00203674	869.32	10/16/24	SPANISH FORK CITY	10-108-25-1184-2600-422 - Sewer
00203674	2,135.60	10/16/24	SPANISH FORK CITY	10-108-25-1184-2600-621 - Electricity
00203674	736.81	10/16/24	SPANISH FORK CITY	10-116-25-1184-2600-421 - Water
00203674	949.14	10/16/24	SPANISH FORK CITY	10-116-25-1184-2600-422 - Sewer
00203674	2,323.33	10/16/24	SPANISH FORK CITY	10-116-25-1184-2600-621 - Electricity
00203674	1,323.02	10/16/24	SPANISH FORK CITY	10-118-25-1184-2600-421 - Water
00203674	1,024.02	10/16/24	SPANISH FORK CITY	10-118-25-1184-2600-422 - Sewer
00203674	5,455.86	10/16/24	SPANISH FORK CITY	10-118-25-1184-2600-621 - Electricity
00203674	72.66	10/16/24	SPANISH FORK CITY	10-136-25-1184-2600-421 - Water
00203674	631.86	10/16/24	SPANISH FORK CITY	10-136-25-1184-2600-422 - Sewer
00203674	3,438.28	10/16/24	SPANISH FORK CITY	10-136-25-1184-2600-621 - Electricity

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00203674	626.07	10/16/24	SPANISH FORK CITY	10-144-25-1184-2600-421 - Water
00203674	682.86	10/16/24	SPANISH FORK CITY	10-144-25-1184-2600-422 - Sewer
00203674	2,752.27	10/16/24	SPANISH FORK CITY	10-144-25-1184-2600-621 - Electricity
00203674	1,891.36	10/16/24	SPANISH FORK CITY	10-156-25-1184-2600-421 - Water
00203674	552.44	10/16/24	SPANISH FORK CITY	10-156-25-1184-2600-422 - Sewer
00203674	3,760.21	10/16/24	SPANISH FORK CITY	10-156-25-1184-2600-621 - Electricity
00203674	1,330.42	10/16/24	SPANISH FORK CITY	10-158-25-1184-2600-421 - Water
00203674	1,040.32	10/16/24	SPANISH FORK CITY	10-158-25-1184-2600-422 - Sewer
00203674	5,173.93	10/16/24	SPANISH FORK CITY	10-158-25-1184-2600-621 - Electricity
00203674	1,118.77	10/16/24	SPANISH FORK CITY	10-169-25-1184-2600-421 - Water
00203674	1,004.88	10/16/24	SPANISH FORK CITY	10-169-25-1184-2600-422 - Sewer
00203674	4,658.39	10/16/24	SPANISH FORK CITY	10-169-25-1184-2600-621 - Electricity
00203674	2,715.62	10/16/24	SPANISH FORK CITY	10-170-25-1184-2600-421 - Water
00203674	833.04	10/16/24	SPANISH FORK CITY	10-170-25-1184-2600-422 - Sewer
00203674	3,063.55	10/16/24	SPANISH FORK CITY	10-170-25-1184-2600-621 - Electricity
00203674	968.40	10/16/24	SPANISH FORK CITY	10-315-25-1184-2600-421 - Water
00203674	639.42	10/16/24	SPANISH FORK CITY	10-315-25-1184-2600-422 - Sewer
00203674	6,672.35	10/16/24	SPANISH FORK CITY	10-315-25-1184-2600-621 - Electricity
00203674	118.48	10/16/24	SPANISH FORK CITY	10-420-25-1184-2600-421 - Water
00203674	809.58	10/16/24	SPANISH FORK CITY	10-420-25-1184-2600-422 - Sewer
00203674	6,413.61	10/16/24	SPANISH FORK CITY	10-420-25-1184-2600-621 - Electricity
00203674	5,596.38	10/16/24	SPANISH FORK CITY	10-702-25-1184-2600-421 - Water
00203674	3,113.88	10/16/24	SPANISH FORK CITY	10-702-25-1184-2600-422 - Sewer
00203674	20,075.75	10/16/24	SPANISH FORK CITY	10-702-25-1184-2600-621 - Electricity
00203674	4,153.39	10/16/24	SPANISH FORK CITY	10-708-25-1184-2600-421 - Water
00203674	1,995.84	10/16/24	SPANISH FORK CITY	10-708-25-1184-2600-422 - Sewer
00203674	29,766.57	10/16/24	SPANISH FORK CITY	10-708-25-1184-2600-621 - Electricity
00203674	1,306.06	10/16/24	SPANISH FORK CITY	10-720-25-1184-2600-421 - Water
00203674	1,178.30	10/16/24	SPANISH FORK CITY	10-720-25-1184-2600-422 - Sewer

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00203674	4,024.63	10/16/24	SPANISH FORK CITY	10-720-25-1184-2600-621 - Electricity
00203790	63,856.99	10/18/24	SPANISH FORK CITY	30-708-25-1503-4200-462 - Site Preparation Services
00203790	87,491.10	10/18/24	SPANISH FORK CITY	30-720-25-1470-4200-462 - Site Preparation Services
00203856	8,500.00	10/23/24	SPANISH FORK CITY	10-315-25-1025-2100-325 - School Resource Officers
00203856	8,500.00	10/23/24	SPANISH FORK CITY	10-420-25-1025-2100-325 - School Resource Officers
00203856	20,000.00	10/23/24	SPANISH FORK CITY	10-702-25-1025-2100-325 - School Resource Officers
00203856	17,000.00	10/23/24	SPANISH FORK CITY	10-708-25-1025-2100-325 - School Resource Officers
00203856	17,000.00	10/23/24	SPANISH FORK CITY	10-720-25-1025-2100-325 - School Resource Officers
00203857	600.00	10/23/24	SPANISH FORK CITY	10-108-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-116-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-118-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-136-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-144-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-156-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-158-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-169-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-170-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-315-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-420-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-702-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-708-25-1184-2600-530 - Communication Services
00203857	600.00	10/23/24	SPANISH FORK CITY	10-720-25-1184-2600-530 - Communication Services
00203931	369.00	10/25/24	SPANISH FORK CITY	10-720-25-5053-2600-530 - Communication Services
00203675	17,597.80	10/16/24	SPANISH FORK HIGH SCHOOL	10-708-25-1046-1000-611 - Supplies
00203675	29,016.52	10/16/24	SPANISH FORK HIGH SCHOOL	10-708-25-1046-1000-731 - Equipment
00203675	1,000.00	10/16/24	SPANISH FORK HIGH SCHOOL	10-708-25-5673-1000-611 - Supplies
00203675	1,000.00	10/16/24	SPANISH FORK HIGH SCHOOL	10-708-25-5760-1000-611 - Supplies
00203676	1,000.00	10/16/24	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-25-5673-1000-611 - Supplies
00203676	1,000.00	10/16/24	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-25-5760-1000-611 - Supplies

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00203677	1,000.00	10/16/24	SPANISH OAKS ELEMENTARY SCHOOL	10-170-25-5673-1000-611 - Supplies
00203677	1,000.00	10/16/24	SPANISH OAKS ELEMENTARY SCHOOL	10-170-25-5760-1000-611 - Supplies
00203530	206.90	10/09/24	SPENCER, BRITTNEE SHELLY	10-057-25-1054-2200-581 - Travel
00203678	2,250.00	10/16/24	SPRING CANYON MIDDLE SCHOOL	10-360-25-5346-2100-611 - Supplies
00203678	1,000.00	10/16/24	SPRING CANYON MIDDLE SCHOOL	10-360-25-5673-1000-611 - Supplies
00203678	1,000.00	10/16/24	SPRING CANYON MIDDLE SCHOOL	10-360-25-5760-1000-611 - Supplies
00203679	1,000.00	10/16/24	SPRING LAKE ELEMENTARY SCHOOL	10-171-25-5673-1000-611 - Supplies
00203679	1,000.00	10/16/24	SPRING LAKE ELEMENTARY SCHOOL	10-171-25-5760-1000-611 - Supplies
00203680	29.30	10/16/24	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-421 - Water
00203680	613.42	10/16/24	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-422 - Sewer
00203680	761.67	10/16/24	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-621 - Electricity
00203680	183.85	10/16/24	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-421 - Water
00203680	499.43	10/16/24	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-422 - Sewer
00203680	4,786.21	10/16/24	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-621 - Electricity
00203680	1,128.16	10/16/24	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-421 - Water
00203680	495.38	10/16/24	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-422 - Sewer
00203680	5,782.71	10/16/24	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-621 - Electricity
00203680	1,648.44	10/16/24	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-421 - Water
00203680	473.65	10/16/24	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-422 - Sewer
00203680	3,897.45	10/16/24	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-621 - Electricity
00203680	149.54	10/16/24	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-421 - Water
00203680	680.88	10/16/24	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-422 - Sewer
00203680	8,157.71	10/16/24	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-621 - Electricity
00203680	1,641.00	10/16/24	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-421 - Water
00203680	391.48	10/16/24	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-422 - Sewer
00203680	3,284.81	10/16/24	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-621 - Electricity
00203680	169.94	10/16/24	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-421 - Water
00203680	478.64	10/16/24	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-422 - Sewer
00203680	5,810.60	10/16/24	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-621 - Electricity

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00203680	2,937.13	10/16/24	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-421 - Water
00203680	47.79	10/16/24	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-422 - Sewer
00203680	14,371.01	10/16/24	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-621 - Electricity
00203680	5,384.23	10/16/24	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-421 - Water
00203680	966.05	10/16/24	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-422 - Sewer
00203680	16,231.43	10/16/24	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-621 - Electricity
00203680	4,417.20	10/16/24	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-421 - Water
00203680	1,963.19	10/16/24	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-422 - Sewer
00203680	124.37	10/16/24	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-423 - Garbage Disposal
00203680	20,152.31	10/16/24	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-621 - Electricity
00203680	625.49	10/16/24	SPRINGVILLE CITY OFFICES	10-745-25-1184-2600-421 - Water
00203680	302.42	10/16/24	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-421 - Water
00203680	533.68	10/16/24	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-422 - Sewer
00203680	6,668.07	10/16/24	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-621 - Electricity
00203463	519.00	10/04/24	SPRINGVILLE HIGH SCHOOL	10-712-25-1300-2200-330 - Training and Development
00203463	142.77	10/04/24	SPRINGVILLE HIGH SCHOOL	10-712-25-5710-1000-611 - Supplies
00203681	1,000.00	10/16/24	SPRINGVILLE HIGH SCHOOL	10-712-25-5673-1000-611 - Supplies
00203681	1,000.00	10/16/24	SPRINGVILLE HIGH SCHOOL	10-712-25-5760-1000-611 - Supplies
00203791	455.52	10/18/24	SPRINGVILLE HIGH SCHOOL	10-712-25-1300-1000-644 - Library Materials
00203791	1,071.74	10/18/24	SPRINGVILLE HIGH SCHOOL	10-712-25-3225-1000-611 - Supplies
00203405	4,426.40	10/02/24	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-25-5346-2100-611 - Supplies
00203682	1,000.00	10/16/24	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-25-5673-1000-611 - Supplies
00203682	1,000.00	10/16/24	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-25-5760-1000-611 - Supplies
00203858	62.98	10/23/24	SPRINGVILLE JUNIOR HIGH SCHOOL	10-044-25-5766-1000-581 - Travel
00012594	333.58	10/09/24	SPRINKLER SUPPLY COMPANY	10-712-25-1043-2600-614 - Custodial Supplies
00012594	36.20	10/09/24	SPRINKLER SUPPLY COMPANY	10-712-25-1185-2600-670 - Air Conditioning Materials
00012627	395.42	10/25/24	SPRINKLER SUPPLY COMPANY	10-066-25-1185-2600-667 - Sprinkler Materials
00012627	85.44	10/25/24	SPRINKLER SUPPLY COMPANY	10-100-25-1185-2600-667 - Sprinkler Materials
00012627	55.74	10/25/24	SPRINKLER SUPPLY COMPANY	10-160-25-1185-2600-667 - Sprinkler Materials

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00012627	45.47	10/25/24	SPRINKLER SUPPLY COMPANY	10-172-25-1185-2600-667 - Sprinkler Materials
00012627	44.60	10/25/24	SPRINKLER SUPPLY COMPANY	10-704-25-1185-2600-667 - Sprinkler Materials
00012586	175.00	10/04/24	STATE FIRE & SERVICE, INC	50-077-25-8001-3100-325 - Contracted Services
00012595	80.00	10/09/24	STATE FIRE & SERVICE, INC	10-050-25-1185-2600-433 - Fire Extinguisher Services
00012595	407.04	10/09/24	STATE FIRE & SERVICE, INC	50-077-25-8001-3100-325 - Contracted Services
00012610	203.61	10/16/24	STATE FIRE & SERVICE, INC	10-050-25-1185-2600-433 - Fire Extinguisher Services
00012615	185.00	10/18/24	STATE FIRE & SERVICE, INC	50-077-25-8001-3100-325 - Contracted Services
00012628	504.70	10/25/24	STATE FIRE & SERVICE, INC	10-050-25-1185-2600-433 - Fire Extinguisher Services
00203583	60.67	10/11/24	STATE OF UTAH - FUEL NETWORK	10-011-25-1011-2300-581 - Travel
00203583	1,093.51	10/11/24	STATE OF UTAH - FUEL NETWORK	10-034-25-1178-2600-625 - Gasoline Fuel
00203583	75.86	10/11/24	STATE OF UTAH - FUEL NETWORK	10-042-25-1057-2500-625 - Gasoline
00203583	739.18	10/11/24	STATE OF UTAH - FUEL NETWORK	10-044-25-1201-1000-625 - Gasoline Fuel
00203583	98.16	10/11/24	STATE OF UTAH - FUEL NETWORK	10-050-25-1177-2600-581 - Travel
00203583	1,282.00	10/11/24	STATE OF UTAH - FUEL NETWORK	10-055-25-1180-2700-625 - Gasoline Fuel
00203583	93,939.01	10/11/24	STATE OF UTAH - FUEL NETWORK	10-055-25-1180-2700-626 - Diesel Fuel
00203583	1,008.16	10/11/24	STATE OF UTAH - FUEL NETWORK	10-060-25-6600-1000-625 - Gasoline Fuel
00203583	1,916.55	10/11/24	STATE OF UTAH - FUEL NETWORK	10-066-25-1185-2600-624 - Mower Fuel
00203583	11,994.07	10/11/24	STATE OF UTAH - FUEL NETWORK	10-066-25-1185-2600-625 - Gasoline Fuel
00203583	116.77	10/11/24	STATE OF UTAH - FUEL NETWORK	10-315-25-1043-2700-516 - Activity Trips
00203583	-18.53	10/11/24	STATE OF UTAH - FUEL NETWORK	10-404-25-1043-2700-516 - Activity Trips
00203583	69.77	10/11/24	STATE OF UTAH - FUEL NETWORK	10-416-25-1043-2700-516 - Activity Trips
00203583	-8.99	10/11/24	STATE OF UTAH - FUEL NETWORK	10-420-25-1043-2700-516 - Activity Trips
00203583	-13.06	10/11/24	STATE OF UTAH - FUEL NETWORK	10-424-25-1043-2700-516 - Activity Trips
00203583	130.02	10/11/24	STATE OF UTAH - FUEL NETWORK	10-702-25-1043-2700-516 - Activity Trips
00203583	600.34	10/11/24	STATE OF UTAH - FUEL NETWORK	10-704-25-1043-2700-516 - Activity Trips
00203583	600.55	10/11/24	STATE OF UTAH - FUEL NETWORK	10-706-25-1043-2700-516 - Activity Trips
00203583	331.59	10/11/24	STATE OF UTAH - FUEL NETWORK	10-708-25-1043-2700-516 - Activity Trips
00203583	187.13	10/11/24	STATE OF UTAH - FUEL NETWORK	10-712-25-1043-2700-516 - Activity Trips
00203583	-8.16	10/11/24	STATE OF UTAH - FUEL NETWORK	10-720-25-1043-2700-516 - Activity Trips

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00203583	165.05	10/11/24	STATE OF UTAH - FUEL NETWORK	10-747-25-6915-2400-581 - Travel
00203583	2,321.74	10/11/24	STATE OF UTAH - FUEL NETWORK	10-830-25-5070-1000-625 - Gasoline Fuel
00203583	117.41	10/11/24	STATE OF UTAH - FUEL NETWORK	23-801-25-1075-1000-625 - Gasoline Fuel
00203583	1,161.37	10/11/24	STATE OF UTAH - FUEL NETWORK	50-077-25-8001-3100-625 - Gasoline Fuel
00012596	11.18	10/09/24	STOKES MARKET INC	10-708-25-1185-2600-676 - Plumbing Materials
00012611	92.53	10/16/24	STOKES MARKET INC	10-158-25-1201-2600-443 - Building Repairs
00012611	28.00	10/16/24	STOKES MARKET INC	23-801-25-1075-1000-731 - Equipment
00203531	12.96	10/09/24	STOTZ EQUIPMENT (BLUFFDALE)	10-712-25-1185-2600-674 - Grounds Materials
00203406	9.48	10/02/24	STRINGHAM'S HARDWARE	10-066-25-1185-2600-683 - Carpentry Tools
00203406	10.99	10/02/24	STRINGHAM'S HARDWARE	10-168-25-1185-2600-672 - Carpentry Materials
00203970	210.00	10/30/24	STRONG, DAVID	10-702-25-1043-2700-517 - Field Trips
00203407	4,234.00	10/02/24	SUMMERHAYS MUSIC CENTER	10-708-25-1046-1000-731 - Equipment
00203859	1,416.16	10/23/24	SUMMERHAYS MUSIC CENTER	10-404-25-1042-1000-731 - Equipment
00203859	2,121.84	10/23/24	SUMMERHAYS MUSIC CENTER	10-404-25-1094-1000-731 - Equipment
00203860	1,000.00	10/23/24	SUMMIT CENTER	10-830-25-1050-1000-611 - Keyboarding Supplies
00203932	34.91	10/25/24	SUMSION, SARAH	10-057-25-5805-2200-581 - Travel
00203971	6,756.47	10/30/24	SUN-MAID GROWERS OF CALIFORNIA	10-25-8140 - Inventory
00203532	18.78	10/09/24	SUNPRO CORPORATION	10-066-25-1185-2600-670 - Air Conditioning Materials
00203532	175.00	10/09/24	SUNPRO CORPORATION	10-066-25-1185-2600-672 - Carpentry Materials
00203532	38.56	10/09/24	SUNPRO CORPORATION	10-416-25-1201-2600-443 - Building Repairs
00203683	45.97	10/16/24	SUNPRO CORPORATION	10-066-25-1185-2600-673 - Electrical Materials
00203683	23.73	10/16/24	SUNPRO CORPORATION	10-138-25-1185-2600-672 - Carpentry Materials
00203683	81.07	10/16/24	SUNPRO CORPORATION	10-702-25-1043-1000-731 - Equipment
00203683	86.95	10/16/24	SUNPRO CORPORATION	23-801-25-1075-2600-443 - Building Repairs
00203683	435.02	10/16/24	SUNPRO CORPORATION	30-160-25-1193-4200-724 - Site Improvements
00203792	90.66	10/18/24	SUNPRO CORPORATION	10-712-25-1185-2600-672 - Carpentry Materials
00203861	8.99	10/23/24	SUNPRO CORPORATION	10-044-25-1201-1000-611 - Supplies
00203861	15.44	10/23/24	SUNPRO CORPORATION	10-055-25-1180-2600-443 - Building Repairs
00203861	60.59	10/23/24	SUNPRO CORPORATION	10-066-25-1185-2600-672 - Carpentry Materials

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00203861	84.64	10/23/24	SUNPRO CORPORATION	30-066-25-1475-4500-731 - Equipment
00203408	788.25	10/02/24	SUNROC CORPORATION	23-801-25-1075-2600-443 - Building Repairs
00203533	6,285.00	10/09/24	SURVEILLANCE SYSTEMS INCORPORATED	30-830-25-1461-4700-731 - Equipment
00203862	4,834.06	10/23/24	SURVEILLANCE SYSTEMS INCORPORATED	30-830-25-1461-4700-731 - Equipment
00203850	1,624.55	10/23/24	S.W. SCHOOL SUPPLY INC	10-25-8140 - Inventory
00203464	4,883.20	10/04/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-25-8140 - Inventory
00203464	174.10	10/04/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-25-1043-1000-611 - Supplies
00203464	28.33	10/04/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-141-25-8001-3100-630 - Food
00203464	111.42	10/04/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-706-25-8001-3100-630 - Food
00203793	130.72	10/18/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-25-1046-1000-611 - Supplies
00203933	131,263.05	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-25-8140 - Inventory
00203933	65.84	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-25-6400-1000-611 - Supplies
00203933	53.19	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	10-747-25-1043-1000-611 - Supplies
00203933	28.33	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-380-25-8001-3100-630 - Food
00203933	196.53	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-416-25-8001-3100-611 - Kitchen Supplies
00203933	99.01	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-420-25-8001-3100-611 - Kitchen Supplies
00203933	93.95	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-706-25-8001-3100-630 - Food
00203933	2.00	10/25/24	SYSCO INTERMOUNTAIN FOOD SERVICES	50-708-25-8001-3100-611 - Kitchen Supplies
00203465	85.76	10/04/24	TALBOT, GERALD	10-042-25-1057-2500-581 - Travel
00203684	1,000.00	10/16/24	TAYLOR ELEMENTARY SCHOOL	10-172-25-5673-1000-611 - Supplies
00203684	1,000.00	10/16/24	TAYLOR ELEMENTARY SCHOOL	10-172-25-5760-1000-611 - Supplies
00203934	155.00	10/25/24	TAYLOR, JILL	50-704-25-8001-1610-900 - Student Sales
00203935	115.00	10/25/24	TAYLOR, KRISTA	10-060-25-6911-2200-810 - Dues and Subscriptions
00012587	12,366.95	10/04/24	TEAM GEAR INTERNATIONAL OF UTAH INC	10-708-25-1042-1000-611 - Supplies
00203794	86.16	10/18/24	TEEMANT, JENNIFER	10-060-25-6500-2200-581 - Travel
00203972	210.00	10/30/24	TERRY, ANGELA	10-702-25-1043-2700-517 - Field Trips
00203795	350.00	10/18/24	TES SOFTWARE, INC.	10-014-25-1014-2500-355 - Software Maintenance
00203409	70.50	10/02/24	TEUSCHER, ALAINA	50-156-25-8001-1610-900 - Student Sales
00203410	115.00	10/02/24	THOMAS, CHRISTINE	10-060-25-6911-2200-810 - Dues and Subscriptions

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00012588	6,183.51	10/04/24	TK ELEVATOR CORPORATION	10-055-25-1185-2600-679 - Controls
00012629	11,490.71	10/25/24	TK ELEVATOR CORPORATION	30-706-25-1193-4500-731 - Equipment
00203796	533.19	10/18/24	TOONE, JARED	10-044-25-1201-2200-581 - Travel
00203973	1,500.00	10/30/24	TOP NOTCH COLLISION	10-055-25-1180-2700-441 - Contracted Bus Repair
00203534	127.88	10/09/24	TOWN OF GOSHEN	10-120-25-1184-2600-421 - Water
00203936	55.95	10/25/24	TOWNSEND, SHAYLYN	10-044-25-1201-2200-581 - Travel
00203466	20,725.00	10/04/24	TRANSFINDER	10-055-25-1180-2700-355 - Software Maintenance
00203712	100.00	10/17/24	TRANSPORTATION OFFICE FUND	10-25-9554 - Dues Payable
00203467	2,141.40	10/04/24	TRIPLE-S STEEL SUPPLY COMPANY LLC	10-704-25-6600-1000-611 - Supplies
00203535	800.00	10/09/24	TRI STATE DISTIBUTORS, INC.	10-708-25-6400-1000-731 - Equipment
00203685	549.00	10/16/24	TRI STATE DISTIBUTORS, INC.	10-117-25-1043-1000-731 - Equipment
00203937	40,557.20	10/25/24	TYSON FOODS INC	50-077-25-8001-3100-630 - Food
00203974	56,964.80	10/30/24	TYSON FOODS INC	50-077-25-8001-3100-630 - Food
00012597	155.88	10/09/24	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00012612	75.17	10/16/24	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00012630	80.36	10/25/24	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00203939	15,950.00	10/25/24	UNIPAK CORP	10-25-8140 - Inventory
00203537	84.50	10/09/24	UNITED PARCEL SERVICE	10-033-25-1022-2500-611 - Supplies
00203538	182.51	10/09/24	UNITED PARCEL SERVICE	10-044-25-1201-1000-611 - Supplies
00203538	182.51	10/09/24	UNITED PARCEL SERVICE	23-830-25-5151-1000-611 - Supplies
00203686	425.32	10/16/24	UNITED PARCEL SERVICE	10-044-25-1201-1000-611 - Supplies
00203686	425.30	10/16/24	UNITED PARCEL SERVICE	23-830-25-5151-1000-611 - Supplies
00203940	69.16	10/25/24	UNITED PARCEL SERVICE	10-033-25-1022-2500-611 - Supplies
00203810	358.00	10/22/24	UNITED WAY OF UTAH COUNTY	10-25-9555 - Other Payroll Payable
00203536	1,985.52	10/09/24	U.S. BANK EQUIPMENT FINANCE	10-033-25-1022-2500-615 - Copier Supplies
00203938	3,038.81	10/25/24	U.S. BANK EQUIPMENT FINANCE	10-033-25-1022-2500-615 - Copier Supplies
00203584	144.00	10/11/24	UTAH COUNTY HEALTH DEPT	10-830-25-1050-1000-849 - Miscellaneous
00203585	187.38	10/11/24	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-25-1057-1000-731 - Equipment
00203468	3,438.76	10/04/24	UTAH DEPT OF WORKFORCE SERVICES	10-015-25-1015-2500-280 - Unemployment Benefits

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00203468	265.10	10/04/24	UTAH DEPT OF WORKFORCE SERVICES	50-077-25-8001-3100-280 - Unemployment Benefits
00203539	30.00	10/09/24	UTAH LABOR COMMISSION	10-055-25-1185-2600-671 - Boiler Materials
00203539	120.00	10/09/24	UTAH LABOR COMMISSION	10-119-25-1185-2600-671 - Boiler Materials
00203539	45.00	10/09/24	UTAH LABOR COMMISSION	10-120-25-1185-2600-671 - Boiler Materials
00203539	180.00	10/09/24	UTAH LABOR COMMISSION	10-130-25-1185-2600-671 - Boiler Materials
00203539	120.00	10/09/24	UTAH LABOR COMMISSION	10-140-25-1185-2600-671 - Boiler Materials
00203539	150.00	10/09/24	UTAH LABOR COMMISSION	10-142-25-1185-2600-671 - Boiler Materials
00203539	120.00	10/09/24	UTAH LABOR COMMISSION	10-164-25-1185-2600-671 - Boiler Materials
00203539	450.00	10/09/24	UTAH LABOR COMMISSION	10-380-25-1185-2600-671 - Boiler Materials
00203539	180.00	10/09/24	UTAH LABOR COMMISSION	10-404-25-1185-2600-671 - Boiler Materials
00203539	180.00	10/09/24	UTAH LABOR COMMISSION	10-416-25-1185-2600-671 - Boiler Materials
00203539	390.00	10/09/24	UTAH LABOR COMMISSION	10-706-25-1185-2600-671 - Boiler Materials
00203411	3,074.36	10/02/24	UTAH PARENT CENTER	10-044-25-1201-1000-325 - Contracted Services
00203687	2,511.81	10/16/24	UTAH PARENT CENTER	10-044-25-1201-1000-325 - Contracted Services
00203548	3,883,083.01	10/03/24	UTAH RETIREMENT SYSTEMS	10-25-9545 - URS Retirement Payable
00203548	305,291.64	10/03/24	UTAH RETIREMENT SYSTEMS	10-25-9546 - URS Investments Payable (401, 457, etc.)
00203548	38,060.82	10/03/24	UTAH RETIREMENT SYSTEMS	10-25-9555 - Other Payroll Payable
00203975	1,697.60	10/30/24	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00203976	5,024.15	10/30/24	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00203713	2,187.06	10/17/24	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-25-9554 - Dues Payable
00203480	1,035.68	10/03/24	UTAH STATE DEBT COLLECTIONS	10-25-9553 - Garnishments Payable
00203481	414.46	10/03/24	UTAH STATE DEBT COLLECTIONS	10-25-9553 - Garnishments Payable
00203688	10,400.00	10/16/24	UTAH STATE FAIR CORPORATION	10-704-25-1042-1000-611 - Supplies
00203482	2,268.00	10/03/24	UTAH STATE OFFICE OF RECOVERY SERVICES	10-25-9553 - Garnishments Payable
00203546	765,629.01	10/03/24	UTAH STATE TAX COMMISSION	10-25-9544 - State Withholdings Payable
00203864	6.00	10/23/24	UTAH STATE TAX COMMISSION	10-420-25-6800-1000-611 - Supplies
00203586	100.00	10/11/24	UTAH STATE UNIVERSITY	50-077-25-8001-3100-330 - Training and Development
00203863	6,332.75	10/23/24	UTAH ST BUREAU CRIML IDNT	10-015-25-1015-2500-351 - Background Check Services
00203540	0.00	10/09/24	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-25-1017-2600-521 - Property Insurance

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203540	142,160.00	10/09/24	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-25-1017-2700-525 - Vehicle Insurance
00203540	0.00	10/09/24	UTAH ST OFFICE OF RISK MANAGEMENT	23-801-25-1075-2600-521 - Property Insurance
00203540	0.00	10/09/24	UTAH ST OFFICE OF RISK MANAGEMENT	50-077-25-8001-3100-521 - Property Insurance
00203587	350.35	10/11/24	UVU - ACCOUNTS RECEIVABLE	23-720-25-5410-1000-325 - Contracted Services
00203689	1,000.00	10/16/24	VALLEY VIEW MIDDLE SCHOOL	10-380-25-5673-1000-611 - Supplies
00203689	1,000.00	10/16/24	VALLEY VIEW MIDDLE SCHOOL	10-380-25-5760-1000-611 - Supplies
00203588	4,158.00	10/11/24	VAN BOERUM & FRANK ASSOCIATES INC	10-720-25-5222-4500-460 - Contractor Services
00203541	1,717.67	10/09/24	VERITIV	10-033-25-1022-2500-615 - Copier Supplies
00203941	1,328.01	10/25/24	VERITIV	10-033-25-1022-2500-615 - Copier Supplies
00012589	1,651.86	10/04/24	VIRCO MFG CORP	10-340-25-1043-1000-731 - Equipment
00012598	359.10	10/09/24	VIRCO MFG CORP	10-380-25-1043-1000-731 - Equipment
00203412	124.00	10/02/24	VLCM	10-340-25-1043-1000-731 - Equipment
00203412	1,015.16	10/02/24	VLCM	10-747-25-1043-1000-731 - Equipment
00203412	168.98	10/02/24	VLCM	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00203690	2,779.44	10/16/24	VLCM	10-042-25-1186-2600-440 - Equipment Repair Services
00203690	2,779.44	10/16/24	VLCM	10-066-25-1185-2600-444 - Telephone Repair Services
00203690	1,080.00	10/16/24	VLCM	10-143-25-1300-1000-734 - Technology Hardware
00203690	1,270.00	10/16/24	VLCM	30-830-25-1445-1000-734 - Technology Hardware
00203797	2,153.60	10/18/24	VLCM	10-171-25-1325-1000-734 - Technology Hardware
00203797	3,473.96	10/18/24	VLCM	10-706-25-1043-1000-731 - Equipment
00203797	493.12	10/18/24	VLCM	10-708-25-6600-1000-731 - Equipment
00203797	61.64	10/18/24	VLCM	10-712-25-1043-1000-731 - Equipment
00203865	1,548.00	10/23/24	VLCM	10-702-25-1043-1000-731 - Equipment
00203865	971.17	10/23/24	VLCM	10-704-25-1043-1000-731 - Equipment
00203942	61.64	10/25/24	VLCM	10-057-25-1054-2200-731 - Equipment
00203942	29.23	10/25/24	VLCM	10-144-25-1300-1000-734 - Technology Hardware
00203977	420.80	10/30/24	VLCM	10-706-25-1043-1000-731 - Equipment
00203977	10,501.44	10/30/24	VLCM	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00203542	362.98	10/09/24	VOIP SUPPLY, LLC	10-708-25-1046-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203542	362.98	10/09/24	VOIP SUPPLY, LLC	50-706-25-8001-3100-440 - Equipment Repair Services
00203714	8,734.16	10/17/24	VSP	10-25-9549 - Vision Insurance Payable
00203978	210.00	10/30/24	WALKER, DELAINE ELIZABETH	10-702-25-1043-2700-517 - Field Trips
00203866	145.00	10/23/24	WALKER, EMILY ELIZABETH	10-345-25-1043-1000-611 - Supplies
00203798	168.00	10/18/24	WALKER, KEVIN ORAL	10-830-25-3220-2200-613 - Staff Food
00203943	14.07	10/25/24	WALLACE, KARILYNNE	10-830-25-1062-2200-581 - Travel
00203799	133.00	10/18/24	WALL, RACHELL	10-044-25-1201-2200-581 - Travel
00203413	1,737.00	10/02/24	WARD'S MEDIATECH LLC	10-055-25-1180-2700-731 - Equipment
00203413	26,096.00	10/02/24	WARD'S MEDIATECH LLC	10-144-25-7545-1000-731 - Equipment
00203691	579.00	10/16/24	WARD'S MEDIATECH LLC	10-708-25-1042-1000-731 - Equipment
00203800	1,749.00	10/18/24	WARD'S MEDIATECH LLC	10-044-25-1201-1000-731 - Equipment
00203800	1,749.00	10/18/24	WARD'S MEDIATECH LLC	10-156-25-1300-1000-731 - Equipment
00203800	19,492.00	10/18/24	WARD'S MEDIATECH LLC	10-169-25-1325-1000-731 - Equipment
00203944	4,128.00	10/25/24	WARD'S MEDIATECH LLC	10-144-25-1300-1000-611 - Supplies
00203945	154.84	10/25/24	WARENSKI, TRACY	10-044-25-5221-2200-581 - Travel
00203801	314.00	10/18/24	WARREN, COREY	10-706-25-6901-2200-613 - Staff Food
00203715	7,781.96	10/17/24	WASHINGTON NATIONAL INSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00203543	472.35	10/09/24	WATERS, JENNIFER	10-044-25-1201-2200-581 - Travel
00203946	344.64	10/25/24	WAXIE SANITARY SUPPLY	10-25-8140 - Inventory
00203552	2,387,799.80	10/01/24	WELLS FARGO BANK	10-25-9541 - FICA Payable
00203552	559,618.05	10/01/24	WELLS FARGO BANK	10-25-9542 - Medicare Payable
00203552	1,543,862.55	10/01/24	WELLS FARGO BANK	10-25-9543 - Federal Withholdings Payable
00012631	1,229.68	10/25/24	WENGER CORP	10-360-25-1042-1000-731 - Equipment
00203414	1,300.00	10/02/24	WESTLAND CONSTRUCTION	10-066-25-1185-2600-581 - Travel
00203802	1,852,233.84	10/18/24	WESTLAND CONSTRUCTION	30-708-25-1503-4500-460 - Contractor Services
00203867	124,620.41	10/23/24	WESTLAND CONSTRUCTION	30-704-25-1502-4500-460 - Contractor Services
00203867	2,657,985.66	10/23/24	WESTLAND CONSTRUCTION	30-704-25-1602-4500-460 - Construction Contractor Services
00203803	152.69	10/18/24	WESTOVER, KATEE	10-044-25-1201-2200-581 - Travel
00203692	1,000.00	10/16/24	WESTSIDE ELEMENTARY SCHOOL	10-180-25-5673-1000-611 - Supplies

NEBO SCHOOL DISTRICT

CHECK SUMMARY

OCTOBER 2024

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00203692	1,000.00	10/16/24	WESTSIDE ELEMENTARY SCHOOL	10-180-25-5760-1000-611 - Supplies
00203868	115.00	10/23/24	WILKINS, JANE	10-060-25-6911-2200-810 - Dues and Subscriptions
00203589	53.33	10/11/24	WILLIAMS, APRIL	10-060-25-6500-2200-581 - Travel
00203544	52.20	10/09/24	WILLIAMSON-DICKIE MANUFACTURING	10-066-25-1185-2600-660 - Uniforms
00203590	5,000.00	10/11/24	WILSON ELEMENTARY SCHOOL	10-184-25-1100-1000-611 - Supplies
00203693	1,000.00	10/16/24	WILSON ELEMENTARY SCHOOL	10-184-25-5673-1000-611 - Supplies
00203693	1,000.00	10/16/24	WILSON ELEMENTARY SCHOOL	10-184-25-5760-1000-611 - Supplies
00203811	58,586.00	10/22/24	WOODLAND PEAKS UNISERV	10-25-9554 - Dues Payable
00203469	575.00	10/04/24	WORKFORCEQA, LLC	10-055-25-1180-2700-352 - Drug Testing
00203591	435.00	10/11/24	WPA ARCHITECTURE PC	30-104-25-1455-4300-461 - Architect Fees
00012632	16,161.99	10/25/24	XEROX CORPORATION	10-033-25-1022-2500-615 - Copier Supplies
00203694	10,471.68	10/16/24	YANGS 5TH TASTE	10-25-8140 - Inventory
00203415	48.11	10/02/24	YOUNG, MANDY	10-057-25-5655-2200-581 - Travel
00203545	115.11	10/09/24	ZEEMAN, DAYNA DARLING	10-044-25-5221-2200-581 - Travel
00203416	7,575.00	10/02/24	ZFX INC	10-708-25-1042-1000-611 - Supplies
00203592	7,450.00	10/11/24	ZIONS BANK	10-005-25-1005-2300-330 - Training and Development
00203592	-2.06	10/11/24	ZIONS BANK	10-011-25-1011-2300-581 - Travel
00203592	151.00	10/11/24	ZIONS BANK	10-012-25-1012-2500-355 - Software Maintenance
00203592	216.34	10/11/24	ZIONS BANK	10-012-25-1013-2500-611 - Supplies
00203593	52.99	10/11/24	ZIONS BANK	10-050-25-1177-2600-581 - Travel
00203593	109.34	10/11/24	ZIONS BANK	10-050-25-1177-2600-613 - Staff Food
Total	**$30,528,910.11**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, October 9, 2024

The Board of Education of Nebo School District met in a Board meeting on Wednesday, October 9, 2024 in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:00 PM. Board members present were President Lisa Rowley, Shannon Acor, Rick Ainge, John Taylor, Kristen Betts and Shauna Warnick. Christine Riley was excused from the meeting. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Ben Ford, Suzanne Kimball, Alicia Rudd, Matt Gledhill, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

President Lisa Rowley welcomed everyone to the Board meeting.

1. Youth Board 3:00 PM
   A. Youth Board 3:00-4:00 PM.
   President Rowley turned some time over to Secondary Director Bart Peery to welcome two youth leaders from each of our six high schools to the Board meeting. The following students were in attendance:

• Holden Morley	Landmark High School
• Rue Callister	Landmark High School
• Allyson Dunn	Maple Mountain High School
• Evan Call	Maple Mountain High School
• Christian Thomas	Payson High School
• Lucis (Lucy) Jessen	Payson High School
• Alyvia (Livy) Black	Salem Hills High School
• Levi Barnum	Salem Hills High School
• Tyler Higginson	Spanish Fork High School
• Sofia Colton	Spanish Fork High School
• Magdelena Marquez	Springville High School
• Kimbal McFerson	Springville High School

   President Lisa Rowley expressed her appreciation for a wonderful group of youth leaders. At 4:00 PM she announced that the Youth Board participants were excused and that the meeting would be temporarily adjourned.

   The Board reconvened the Board meeting at 4:07 PM.

2. Board Work Session
   A. Discussion of Board Meeting Agenda and Review of Consent Agenda.
      - President Lisa Rowley inquired of any questions from the Board members and mentioned that there will be a Closed session after the General board meeting.

   B. Board Member Reports
      - Shauna Warnick reported on the Legislative Day in the Classroom. She was able to join and visit schools with Senator Mike McKell. He was super enthusiastic, interacting with students and grateful for the visits.
      - Shauna Warnick enjoyed attending some School Community Council meetings and learning about CKLA. CKLA is a heavy lift for teachers but they are seeing amazing results and appreciate the support from the district office staff. The council also expressed gratitude for the consistent Multi-Lingual program and suggested that a student packet be given to every teacher as a new ML student enrolls in their class.
      - Shauna Warnick expressed congratulations to Jared Massic, Maple Mountain High School Welding Teacher, for receiving the Harbor Freight Tools for Schools award in the amount of $50,000.
      - Shauna Warnick reviewed items from the USBA Board of Directors;

- Board members should have received an email of the upcoming annual conference preview and have the opportunity to submit a letter of nomination if interested. The meeting dates are January 9-11, 2025. The rooms are reserved and we will ask for RSVPs in the November Board meeting. Dale Okerland will host dinner on Thursday, January 9 at 5:00 PM.
- Push Pause is a legislative campaign that Rick and Michael will be getting a survey on from USBA.
- The policy webinar training was recorded and is available on the USBA website.
- Master Board Certification is due December 1. If Board members have issues with their login, they should contact Megan with USBA. Board members will notice that there are Open Meeting Law and Finance Training updates.
- Legislative Day on the Hill is January 27.
- Legislators are asking for more support from public education either by attending or testifying during the legislative session.

- John mentioned the rivalry game last week that ramped up on social media and then thankfully calmed down.
- Shannon Acor mentioned crossing guard concerns by Cherry Creek Elementary. She confirmed that Springville Police have been notified.
- Shannon Acor has received differing opinions and questions with the Springville High School rebuild. Most have been positive and it appears that the new roundabout is working well.
- Kristen Betts mentioned her attendance at several athletic events this last month. The events were positive and highly supported.
- Kristen Betts expressed her gratitude for the Board and the way they are unified in their efforts.

C. Committee Reports & Board Training

- Elementary Director Dave Rowe summarized items discussed in the Teaching and Learning Board Committee meeting and mentioned goals pertaining to math.
  - Math:
    a. Implement adoptions with integrity to increase the percentage of 1st grade students who are at or above benchmark by 1% and maintain the percentage of 2nd grade students who are scoring at or above benchmark.

  Dave thanked Valley View Principal Dave Knudsen and Foothills Principal Angela Stoddard for their participation in the meeting.
- Secondary Director Bart Peery shared items and goals discussed in the College and Career Ready Board Committee meeting. The committee will guide the creation of a comprehensive College and Career Center that addresses the diverse needs of all students. The center will equip students with the knowledge, skills and confidence necessary for college readiness and career success pathways. Advanced Learning Center Principal Jo Lynn Ford gave a presentation on the many programs offered at the ALC. Bart mentioned he appreciated the attendance of all five high school principals and a few parents.
- Special Education Director Alicia Rudd shared items discussed and goals set in the MTSS (Multi-Tiered System of Supports) Board Committee meeting.
  - ELA
    a. Increase the number of 3rd-5th grade ML students proficient on the ELA RISE assessment from 9% to 12%.
  - Math
    a. Increase the number of 3rd-5th grade ML students proficient on the Math RISE assessment from 13% to 16%.
- Student Services Coordinator Everett Kelepolo presented the Title IX athletic report to the Board. Schools are working to create a financial report of funds paid by sport that will be shared with the Board in the future.
- Student Services Coordinator Everett Kelepolo reviewed the Open Enrollment Capacity report that will be approved in the November Board meeting. Early Open Enrollment begins on November 15th. The maximum capacity is down in each elementary due to Full Day Kindergarten.

- Associate Superintendent Suzanne Kimball shared items and goals discussed in the Educational Equity Board Committee meeting. The committee will implement strategic, systematic measures to encourage underrepresented groups to participate in a full range of academic courses and non-curricular activities, as well as train and support all schools in implementing restorative practices. Suzanne expressed gratitude for the parents and administrators who participated in the meeting.
- Communications/Community Relations Specialist Seth Sorensen shared items and goals discussed in the Communication/Communication Relations Board Committee meeting. The committee will continue to strategically evaluate and refine current communication channels as well as explore new opportunities. They will learn from the October 25 Apptegy rollout and continue to implement clear communication strategies with all customers.

Considering the time and having additional items to cover in the Work session, President Lisa Rowley announced at 5:28 PM that the Work session was temporarily adjourned but would reconvene after the General Board meeting.

The Board of Education of Nebo School District convened the Board meeting at 6:01 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 September 11, 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. Mt. Nebo Middle School Presentation – Principal Kelly Taylor
   - B. PEAK Awards – Seth Sorensen & Lindsey Hughes

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
   - A. Consideration of Policy JDD (GBEA) – Prohibition of Bullying, Hazing, and Retaliation
   - B. Consideration of Policy JDC – Student Discrimination and Harassment
   - C. Consideration of Policy GBEF – Employee/Student Standards of Conduct (Professional Boundaries)
   - D. Consideration of Policy EH – Report Access and Management
   - E. Consideration of LEA Specific Licenses
   - F. Consideration of Request for Early Retirement Incentive Plans

8. SPECIAL BUSINESS
   - A. Motion & Vote – Board Closed Session
   - B. Board Closed Session (Legal, Property, Personnel and/or Other Closed Session Issues)

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance – Emery Gordon, student from Mt. Nebo Middle School.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Kristen Betts presented a motion to approve the Board Agenda as presented. She indicated that there will be a Closed session.
Rick Ainge 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 September 11, 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

John Taylor seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item No. 4A: President Lisa Rowley invited Mt. Nebo Middle School Principal Kelly Taylor to introduce her school program. She invited students to share some highlights from three different classes. Boston White represented the Leadership class. He shared the school theme "We Are All In This Together." The class recently held "Kindness Week" and looks forward to hosting a food and clothing drive. Daelynn Romero represented one of two new classes at Mt. Nebo Middle School, Latinos in Action, and Jordyn Durfee represented the other new class, Video Production. They emailed the Board a video to illustrate what their Video Production class has been working on. Principal Kelly Taylor expressed her gratitude to her teachers and students for ensuring pride in Mt. Nebo Middle School.

Item No. 4C: Seth Sorensen and Lindsey Hughes recognized the following PEAK Award winners.

- Angie Mattinson, Child Nutrition, Mapleton Jr. nominated by Sarah Kinsman.
- Shami Coley, Facilitator, Rees, nominated by Becky Clegg.
- Kenny VanAusdal, Trainer, Nebo Fitness Center, nominated by Tiffany Cook.
- Madison Torres, Teacher, Art City, nominated by Jordan Shober.

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic
Nolan Phillips	Springville	SCMS	Chromebooks
David Nielsen	Springville	SJHS	Professionalism in the classroom

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Shannon Acor presented the motion to approve Policy JDD (GBEA) – Prohibition of Bullying, Hazing, and Retaliation.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7B: John Taylor presented the motion to approve Policy JDC – Student Discrimination and Harassment.
Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7C: Shauna Warnick presented the motion to approve Policy GBEF – Employee/Student Standards of Conduct (Professional Boundaries)

Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7D: Kristen Betts presented the motion to approve Policy EH – Record Access and Management. Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7E: Shannon Acor presented the motion to approve the LEA Specific Licenses. John Taylor seconded the motion. All members present voted in favor.

Item No. 7F: Rick Ainge presented the motion to approve the Request for Early Retirement Incentive Plans. Shauna Warnick seconded the motion. All members present voted in favor.

President Lisa Rowley announced at 6:38 PM that all items on the agenda had been covered but that there was need to reconvene the Work session.

Seth Sorensen continued the Work session with an Apptegy presentation of the website and a few details;

- Rollout is October 25th.
- Will remain ADA compliant.
- Will integrate with the Nebo app specifically designed for mobile devices.
- Each school has a web master and social media representative.
- Rooms is the communication tool for teachers, coaches and other employees to communicate with parents. It provides a secure and monitored environment for communication and logs all interactions.
- Translates to the preferred language. A parent can then reply in their native language and it will translate back in the teacher's preferred language.

Shauna Warnick gave a shoutout to the "Nebo Podcast." She has enjoyed listening to them and appreciates the time taken by Seth and Lindsey to record and produce them.

President Lisa Rowley invited Assistant Legal Counsel Jeff Peterson to review the following policy and recommended updates:

3. Items for Board Discussion
   A. Policy JDCB/GBEBB – Sexual Harassment
      - Amended the policy to declare that the Superintendent may designate other trained individuals to serve as decision makers.

   B. Items from Superintendent

      - The Superintendent shared the Boundary Realignment Timeline with the Board in preparation for the upcoming study in a couple of Spanish Fork/Mapleton Elementary Schools.
      - Business Administrator Michael Harrison reviewed the Oct 1 Enrollment Trends and Projections for this year. He mentioned that in-seat enrollment increased by 213 and that projections showed less growth for next year.
      - Assistant Superintendent Ben Ford shared the 2025-2026 and 2026-2027 Academic School Year Calendars that will be on for approval in November Board meeting.
      - Associate Superintendent Suzanne Kimbell gave details of the Mental Health Screener that was recently held at Diamond Fork Middle School. She mentioned that 134 students showed up for the screening. Those who signed up but did not attend will be contacted by one of our counselors or social workers. She expressed gratitude to RaShel Shepherd for coordinating the event and for the social workers, counselors, classified employees and Spanish translator support. The district will hold two more screeners this year.
      - The Superintendent mentioned that Operations Director Matt Gledhill and his HVAC crew are aware and following up on the temperature concerns in a teacher's classroom.
      - The Superintendent asked Board members to watch for an email from USBA's Richard Stowell on a Business Administrator evaluation. The evaluation will be sent on October 16th and is due within 10 days.
      - The Superintendent mentioned a Salt Lake Tribune article regarding banned books and books that have been reviewed.

- The Superintendent mentioned a student travel requested that was added to BoardDocs. Staff felt it was important to added it on for approval in order to make timely and affordable flight arrangements.
- The Superintendent reminded the Board members of Naatanii Day on October 23rd at the Summit Center at 9:30 AM.
- The Superintendent mentioned the School Community Council meeting on October 23rd at Spanish Fork High School at 4:00 PM.
- The Superintendent mentioned the Board/Staff Christmas party on December 4th.

Agenda Item 8: Special Business

Item 8A. Consideration of convening a closed session to discuss matters related to legal/litigation issues, real property transactions, collective bargaining, and student or personnel issues involving a person's character, competence, or health.

Kristen Betts presented the motion to convene a Closed session.
John Taylor seconded the motion. All members present voted in favor.

President Lisa Rowley announced at 7:33 PM that the Board meeting was temporarily adjourned to convene a Closed session.

The Closed session began at 7:42 PM.

President Lisa Rowley announced at 8:15 PM that all items of the Closed session were covered and adjourned the Closed session.

The Board reconvened the Board meeting at 8:15 PM.

President Lisa Rowley announced at 8:15 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.
John Taylor presented the motion to adjourn the Board meeting.
Shannon Acor seconded the motion. All members present voted in favor.
The Board meeting was adjourned at 8:15 PM.

BOARD RESOLUTION

Proposed Motion
I make the motion to adopt the Board Resolution acknowledging and supporting the observation of November 20, 2024 as Education Support Professionals Day in Utah.

Board Resolution

RESOLVED that, the Board of Education of Nebo School District hereby acknowledges and supports the observation of November 20, 2024 as Education Support Professionals Day in Utah, as per official Declaration by the Governor of the State of Utah, Spencer J. Cox.

Approved: 13 November 2024

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution approving the proposed Adjusted Capacity and Late Enrollment Threshold for each School/Program for the 2024-2025 school year, and the Maximum Capacity and Early Enrollment Threshold for each School/Program for the 2025-2026 school year.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the proposed Adjusted Capacity and Late Enrollment Threshold for each School/Program for the 2024-2025 school year, and the Maximum Capacity and Early Enrollment Threshold for each School/Program for the 2025-2026 school year, as set forth in the schedule presented hereto.

- SEE ATTACHED NEBO SCHOOL DISTRICT ENROLLMENT CAPACITY BY SCHOOL -

Approved: 13 November 2024

NEBO SCHOOL DISTRICT

12 MONTH CALENDAR

2025-2026

July 4, 2025 (Friday)	Independence Day
July 24, 2025 (Thursday)	Pioneer Day
September 1, 2025 (Monday)	Labor Day
November 27 & 28, 2025 (Thursday, Friday)	Thanksgiving Break
December 24 & 25, 2025 (Wednesday, Thursday)	Christmas Break
January 1, 2026 (Thursday)	New Year's Day
January 19, 2026 (Monday)	Martin Luther King Day
February 16, 2026 (Monday)	Presidents' Day
April 9 & 10, 2026 (Thursday, Friday)	Spring Break
May 25, 2026 (Monday)	Memorial Day
June 15, 2026 (Monday)	Juneteenth

All twelve-month employees will be expected to work all week days during the year except the above listed holidays. In addition, any vacation time must be approved prior to the time it will be taken (please see employee handbook).

For Board Approval 11/13/2024

NEBO SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2026-2027

Nebo SCHOOL DISTRICT

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day
DDD (5)
Represented by DDD

Parent Conf. Comp Day (3)
Represented by P/C COMP DAY

Staff Development Day (1/2)
Represented by SDD

Schools closed:

Summary of Days that Students are not in School

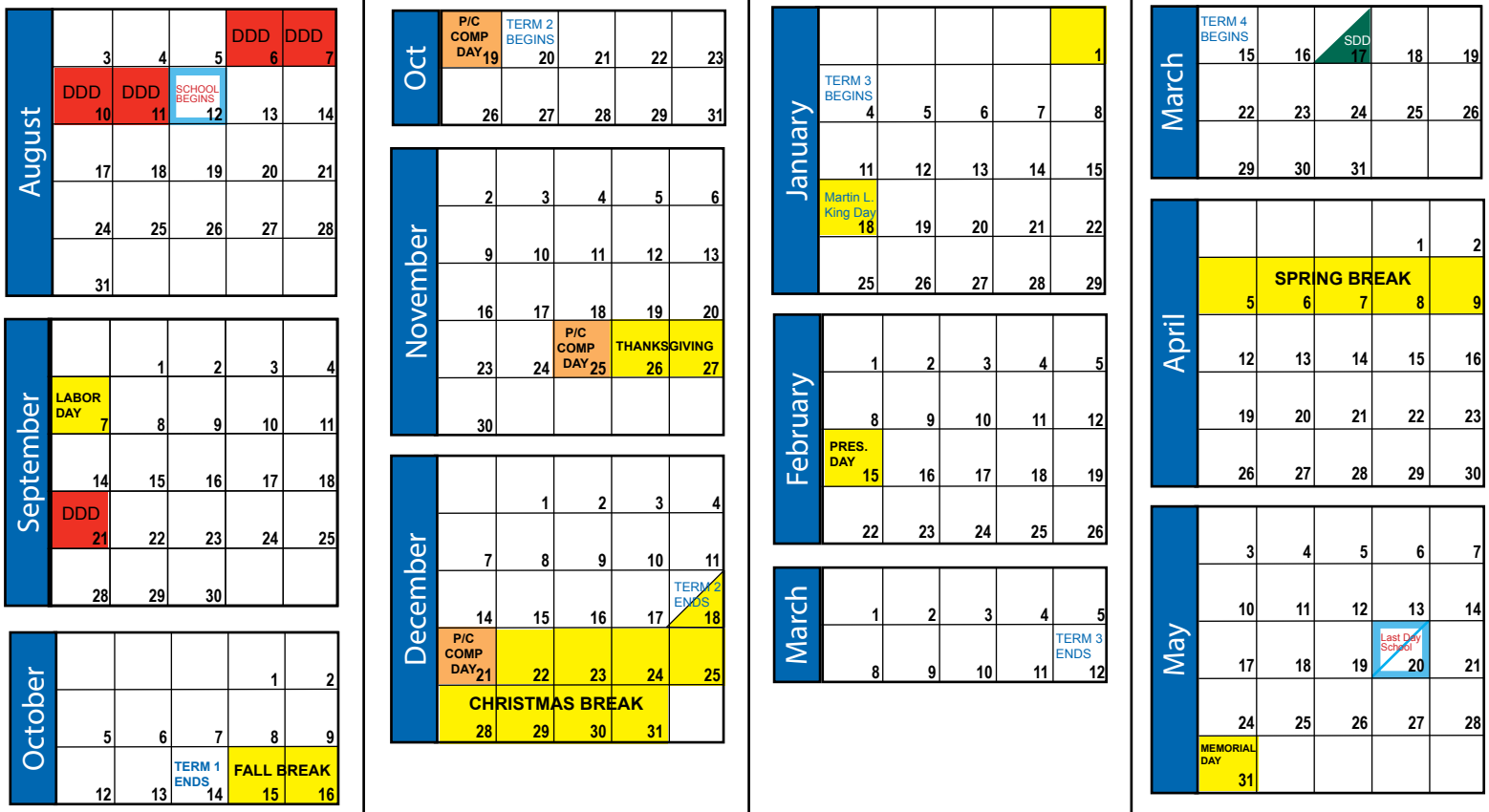
Labor Day	Sep 7
District Development Day	Sep 21
Fall Break	Oct 15-19
Thanksgiving	Nov 25-27
Christmas Break	Dec 21-Jan 1
Martin L King Day	Jan 18
Presidents' Day	Feb 15
Spring Break	Apr 5-9

Summary of 1/2 Days

Day Before Christmas	Dec 18
Staff Development Day	Mar 17
Last Day of School	May 20

Dismissal Time on 1/2 Days

Secondary: Varies by School
Elementary: 12:00 Noon



1st Term -- 44 Days		2nd Term -- 44 Days		3rd Term -- 48 Days		4th Term -- 44 Days	
Aug 12	Oct 14	Oct 20	Dec 18	Jan 4	Mar 12	Mar 15	May 20

Aug 12	**1st Semester -- 88 Days**	Dec 18
Jan 4	**2nd Semester -- 92 Days**	May 20
Aug 12	**Full School Year -- 180 Days**	May 20

Tentative Board Approval 11/13/2024

NEBO SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2025-2026

Nebo SCHOOL DISTRICT

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day
DDD (5)
Represented by DDD

Parent Conf. Comp Day (3)
Represented by P/C COMP DAY

Staff Development Day (1)
Represented by SDD

Schools closed:

Summary of Days that Students are not in School

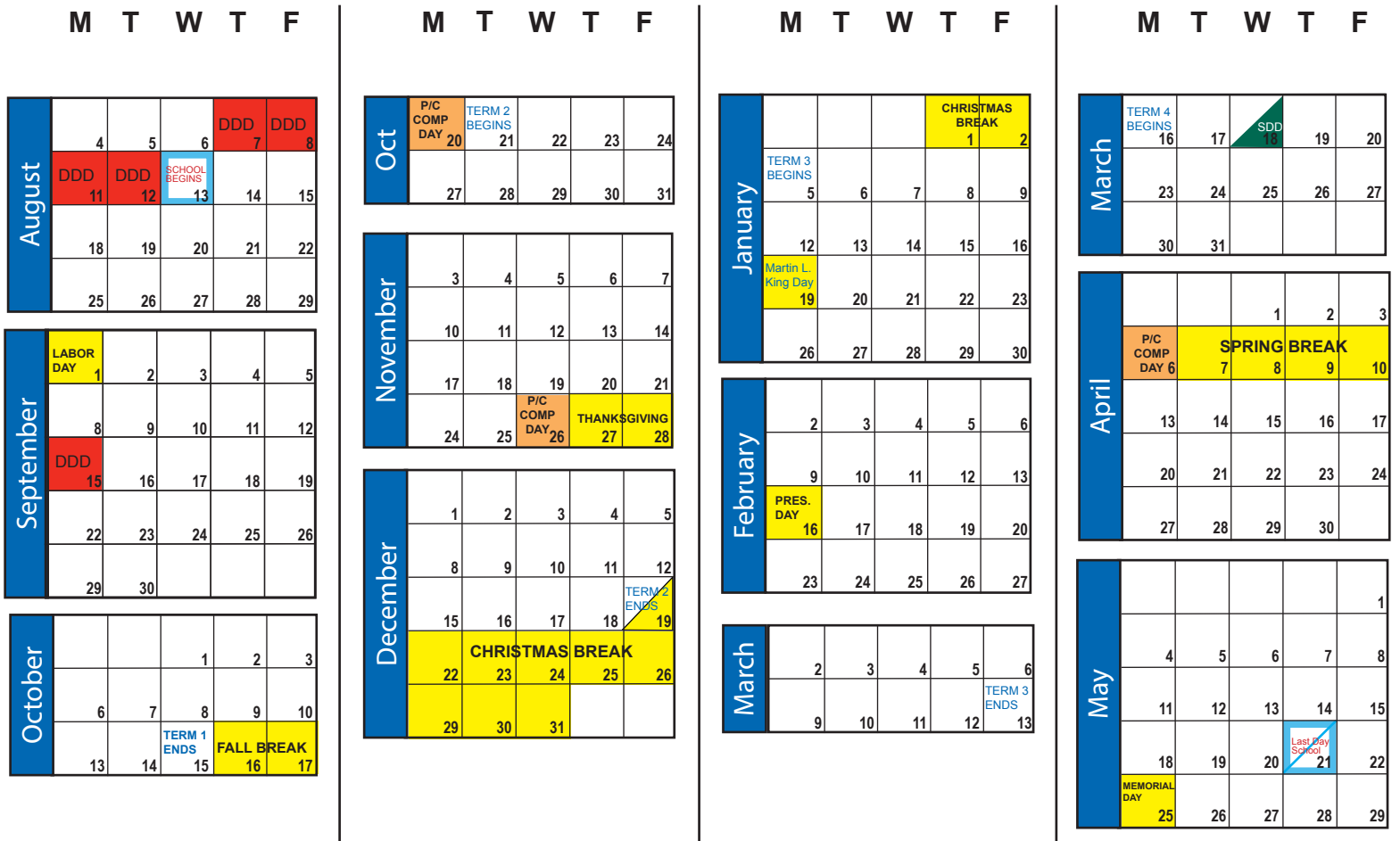
Labor Day	Sep 1
District Development Day	Sept 15
Fall Break	Oct 16-20
Thanksgiving	Nov 26-28
Christmas Break	Dec 22-Jan 2
Martin L King Day	Jan 19
Presidents' Day	Feb 16
Spring Break	Apr 6-10

Summary of 1/2 Days

Day Before Christmas	Dec 19
Staff Develoment Day	Mar 18
Last Day of School	May 21

Dismissal Time on 1/2 Days

Secondary: Varies by School.
Elementary: 12:00 Noon



1st Term -- 44 Days		2nd Term -- 43 Days		3rd Term -- 48 Days		4th Term -- 45 Days	
Aug 13	Oct 15	Oct 21	Dec 19	Jan 5	Mar 13	Mar 16	May 21

Aug 13	**1st Semester -- 87 Days**	Dec 19
Jan 5	**2nd Semester -- 93 Days**	May 21
Aug 13	**Full School Year -- 180 Days**	May 21

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J – Students
G – Employees
POLICY TITLE: Sexual Harassment
FILE NO.: JDCB/GBEBB
DATED: November 13, 2024

Board Approval 11/13/2024

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1. PURPOSE

1.1. Nebo School District is committed to maintaining an educational environment in which all students and employees are treated with respect and dignity. Paramount to that aim is ensuring that students and employees are not subjected to sexual harassment.

1.2. Sexual harassment is prohibited by Title IX of the Education Amendments of 1972 (Title IX), which provides that "No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance." 20 U.S.C. §1681(a). Federal regulations found at 34 CFR 106 implementing Title IX further outline the requirements placed upon the District.

2. SCOPE

2.1. This policy is intended to protect District students and employees against sexual harassment, whether by students, employees, volunteers, or others under the District's control. This policy also subjects those who engage in sexual harassment to disciplinary action.

2.2. Conduct that does not rise to the level of sexual harassment as defined herein but that constitutes inappropriate or offensive sexual behavior is still prohibited and will be investigated and addressed under Nebo School District Policy JD, *Student Conduct and Discipline* or Policy GCPD, *Employee Discipline, Administrative Leave, and Termination*.

2.3. Discrimination on the basis of sex in hiring, benefits, programs, or activities as prohibited by Title IX, Title VII, and the Utah Antidiscrimination Act, is investigated and addressed under Nebo

School District Policy JDC, *Student Discrimination and Harassment*, or Policy GBEB, *Employee Discrimination and Harassment*.

3. TITLE IX COORDINATOR

3.1. The Nebo School District Civil Rights Coordinator is designated as the Title IX Coordinator for protection against sexual harassment and is authorized to coordinate the District's efforts to comply with the requirements of Title IX. All sexual harassment issues should be directed to the Title IX Coordinator. As approved by the Superintendent or designee, the Title IX Coordinator may delegate Coordinator responsibilities to the Student Success Coordinator or Human Resource Officer.

David Gneiting
Title IX Coordinator
Nebo School District
350 South Main Street
Spanish Fork, Utah, 84660
Telephone: (801) 354-7475
david.gneiting@nebo.edu

4. DEFINITIONS

4.1. **"Actual Knowledge"** means notice of sexual harassment or allegations of sexual harassment to the Title IX Coordinator or any District official who has authority to institute corrective measures on behalf of the District, or to any District employee.

4.2. "**Complainant"** means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

4.3. **"Formal complaint**" means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the District investigate the allegation of sexual harassment. At the time of filing a formal complaint, a complainant must be participating in or attempting to participate in an education program or activity of the District. A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by email, using the contact information listed for the Title IX Coordinator above. The formal complaint must contain the complainant's physical or digital signature, or otherwise indicate that the complainant is the person filing the formal complaint. A parent or guardian may sign and file a formal complaint on behalf of a minor complainant.

4.4. **"Respondent"** means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment

4.5. **"Sexual harassment"** means conduct on the basis of sex that satisfies one or more of the following:

4.5.1. A District employee conditioning the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct (*quid pro quo*);

4.5.2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District's education program or activity;

4.5.2.1. Severe: Based on whether the described occurrence or conduct was severe from the perspective of a reasonable person in the complainant's position.

4.5.2.2. Pervasive: A single instance of an offensive comment or joke typically does not meet the Title IX standard for sexual harassment requiring investigation, but there may be instances where a single unwelcome act may meet that standard. Factors to consider include, but are not limited to, whether there is a pattern of sexual harassment, the number of people involved, and whether

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the unwelcome sex-based conduct involves widespread dissemination of offensive material.

4.5.2.3. Objectively Offensive: Based on whether the described occurrence or conduct was offensive from the perspective of a reasonable person in the complainant's position. Notably, the perspective for offensiveness is based on the reasonableness from the complainant's perspective, and the intent of the respondent is irrelevant in the analysis. "Just joking" is not an accepted excuse.

4.5.2.4. Effectively Denies Equal Access: This does not require that a complainant be entirely or physically excluded from educational opportunities, but rather that the sexual harassment has so undermined and detracted from the complainant's educational experience, that he or she is effectively denied equal access to the school's resources and opportunities. Thus, a student does not need to have dropped out of school, failed a class, had a panic attack, or otherwise reach a "breaking point." Although no concrete injury is required to show a deprival of equal educational access, examples of the signs of unequal educational access may include, but are not limited to:

4.5.2.4.1. Bed-wetting due to sexual harassment,

4.5.2.4.2. An athlete who quits the team but carries on with other school activities following sexual harassment,

4.5.2.4.3. Skipping class to avoid a harasser,

4.5.2.4.4. A decline in a student's grade point average, or

4.5.2.4.5. Having difficulty concentrating in class.

4.5.3. Any instance of

4.5.3.1. Sexual assault as defined by the Title IX regulations, which is the unwelcome touching of a person's private body parts for the purpose of sexual gratification. In determining whether conduct meets this definition, administrators shall consider all the circumstances surrounding the incident, such as the age and maturity of the parties, the duration of the incident, the location and secretive nature of the actions, the intent of the parties, and the effects on the parties;

4.5.3.2. Dating violence as defined by the Title IX regulations, which is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant, which may be determined by (1) the length of the relationship, (2) the type of relationship, and (3) the frequency of interaction between the persons involved in the relationship;

4.5.3.3. Domestic violence as defined by the Title IX regulations, which includes violence committed by a current or former spouse or intimate partner of the complainant, by a person with whom the complainant shares a child in common, by a person who is cohabitating with or has cohabitated with the complainant as a spouse or intimate partner, by a person similarly situated to a spouse of the complainant under Utah law, or by any other person against a complainant who is protected from that person's acts under Utah law; or

4.5.3.4. Stalking as defined by the Title IX regulations, which is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

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4.5.4. *Quid pro quo* harassment under paragraph 4.5.1 and offenses involving sexual assault, dating violence, domestic violence, or stalking under subsection 4.5.3 are not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access, because such misconduct is sufficiently serious to deprive a person of equal access.

4.6. **"Supportive measures"** means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening either party, including measures designed to protect the safety of all parties or the District's educational environment, or deter sexual harassment.

5. COMPLAINT PROCEDURE

5.1. Individuals who believe they have been subjected to sexual harassment should immediately notify a teacher, administrator, or the Title IX Coordinator and may file a formal complaint.

5.2. A report or notice of alleged sexual harassment may be filed by someone other than a complainant, in which case the procedures for a response and supportive measures under Section 7 will be followed. However, an investigation under Section 8 is begun only upon receipt of a formal complaint signed by the Title IX Coordinator, a complainant, or, if a minor, the complainant's parent.

5.3. A formal complaint must be in writing and must be delivered to the Title IX Coordinator and include the elements described in paragraph 4.3. It should also provide the following information if possible:

5.3.1. Name, home address, email address, and telephone number of the complainant;

5.3.2. Date(s) of incident(s) giving rise to the complaint;

5.3.3. Name(s) of respondent(s);

5.3.4. Description of the conduct or incident(s) giving rise to the complaint;

5.3.5. Description of the harm caused by the incident; and

5.3.6. Description of the remedy sought. Providing a description of the remedy sought does not confer authority on the complainant or the complainant's parent to determine the discipline imposed on the respondent. The imposition of remedies, including any disciplinary action, lies only within the authority and sole discretion of the District and may not be divested to others.

6. EMPLOYEE RESPONSIBILITY TO REPORT

6.1. An employee with actual knowledge of sexual harassment or allegation of sexual harassment shall, as soon as is reasonably possible, notify the Title IX Coordinator or Human Resource Officer.

6.2. Any school employee who observes or otherwise becomes aware of conduct that may constitute sexual harassment against a student or employee shall report the conduct to the Title IX Coordinator or Human Resource Officer whether the student files a complaint or not.

7. INITIAL RESPONSE, SUPPORTIVE MEASURES, AND EMERGENCY REMOVAL

7.1. The Title IX Coordinator must be notified whenever any employee becomes aware of an allegation of, or conduct that may constitute, sexual harassment. Actual knowledge of such conduct or allegation may be made known through a variety of means, including but not limited to verbal complaints by students or parents, notice from an employee, direct observation, or as

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facts are disclosed during normal disciplinary proceedings. Any school employee with actual knowledge of sexual harassment shall promptly report directly to the Title IX Coordinator or Human Resource Officer.

7.2. If a school administrator becomes aware of sexual conduct, including sexual conduct described in Nebo School District Policy JD and Policy GCPD, the administrator shall conduct an initial assessment to determine whether the conduct might meet the definition of sexual harassment under this policy. If there is evidence that the conduct constitutes sexual harassment, or if a reasonable person would consider the conduct sexual harassment under this policy, the school administrator shall report the conduct to the Title IX Coordinator or Human Resource Officer. For situations involving students, either the Title IX Coordinator or the school administrator shall contact the parents.

7.3. Upon receipt of actual knowledge of sexual harassment or allegations of sexual harassment, the Title IX Coordinator shall promptly contact the complainant to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, explain to the complainant the process for filing and investigating a formal complaint, and explain to the complainant that the parties may have an adult advisor of their choice throughout the investigation of a formal complaint.

7.4. The Title IX Coordinator should consult with the school administrator and implement supportive measures. In addition, the school administrator may provide, upon receiving an allegation of sexual harassment, appropriate and immediate supportive measures to the complainant even before the Title IX Coordinator contacts the complainant.

7.5. Supportive measures may include counseling; extensions of deadlines or other course-related adjustments; modifications of work or class schedules; campus escort services; mutual restrictions on contact between the parties; supervised transitions; changes in work, learning, or activity locations; increased security and monitoring of certain areas of the campus; and other similar measures.

7.6. The District must maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

7.7. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

7.8. The Title IX Coordinator, in consultation with the school administrator and applicable director, may conduct an emergency removal of a respondent from the District's education program or activity. To remove a respondent on an emergency basis, the District must undertake an individualized safety and risk analysis and determine that an immediate threat to the physical health or safety of a student or other individual arising from the allegations of sexual harassment justifies the removal. The respondent must be given notice and an opportunity to challenge the decision immediately following the removal. An emergency removal may not constitute or be documented as disciplinary action.

7.9. If the Title IX Coordinator receives a report from a student, parent, school employee, or school administrator before receiving a formal complaint, the Title IX Coordinator shall interview the complainant and determine whether to sign a formal complaint on behalf of the complainant.

7.10. The Title IX Coordinator may consolidate formal complaints against more than one respondent, or by more than one complainant against one or more respondents, where the allegations of sexual harassment arise out of the same facts or circumstances.

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8. INVESTIGATION

The procedures outlined in this section are detailed and constitute the recommended best practice. Minor omissions and other procedural inconsistencies do not invalidate an otherwise equitable investigation. Investigators must be flexible and adapt to the circumstances of each complaint.

8.1. Dismissal

8.1.1. Upon receipt of a formal complaint, the Title IX Coordinator determines whether the complaint must or may be dismissed. A dismissal may occur at any point in the investigation.

8.1.1.1. The Title IX Coordinator must dismiss the complaint if any of the following conditions apply:

8.1.1.1.1. The conduct alleged would not constitute sexual harassment as defined in this policy even if proved;

8.1.1.1.2. The conduct alleged did not occur in a District program or activity; or

8.1.1.1.3. The conduct alleged did not occur against a person in the United States.

8.1.1.2. The Title IX Coordinator may dismiss the complaint or any of the allegations therein if any of the following conditions apply:

8.1.1.2.1. A complainant notifies the Title IX Coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations therein;

8.1.1.2.2. The respondent is no longer enrolled or employed by the District; or

8.1.1.2.3. Specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the allegations contained in the formal complaint.

8.1.1.3. Dismissal under this paragraph does not preclude action under another District policy. The District has the flexibility to provide supportive measures in response to allegations of conduct, and to investigate such conduct, that does not involve sexual harassment but is otherwise prohibited under District policy, including bullying, discrimination, harassment, and other sexually inappropriate conduct.

8.1.1.4. If dismissed, the Title IX Coordinator shall promptly notify both parties in writing of a dismissal decision and shall give both parties equal right to appeal a dismissal decision.

8.2. Informal Resolution

8.2.1. If the complainant and respondent agree, a formal complaint may be resolved through the District's informal resolution process rather than through a formal investigation. The following conditions must be met:

8.2.1.1. Informal resolution can never be used to resolve complaints alleging that an employee sexually harassed a student.

8.2.1.2. Informal resolution may not be offered unless a formal complaint is filed.

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8.2.1.3. The initial written notice of allegations sent to both parties must include information about the informal resolution process.

8.2.1.4. The parties retain their right to a formal investigation and cannot be required to participate in the informal resolution process. They can withdraw from informal resolution and resume a formal investigation process at any time before agreeing to a resolution.

8.2.2. Either party may request informal resolution. A party's request may be made at any point in an investigation before a final determination is issued under subsection 9.4.

8.2.3. Informal resolution may not begin until both parties have provided voluntary written consent to the informal resolution process.

8.2.4. After receiving written consent of the parties, the Title IX Coordinator will cause the investigation to stop and will appoint a facilitator to oversee the informal resolution process.

8.2.4.1. The facilitator must be free from conflicts of interest or bias and be trained to serve impartially;

8.2.4.2. The facilitator must be trained on Title IX requirements and procedures and in dispute resolution processes such as negotiation, mediation, or restorative justice.

8.2.4.3. The facilitator must be selected from among the District's legal counsel, the trained investigators listed in subsection 8.3, or other trained individuals as designated by the Superintendent.

8.2.4.4. The facilitator may not be the investigator assigned to investigate the formal complaint.

8.2.5. Before the informal resolution process begins, the facilitator must issue written notice to each party describing the terms of the informal resolution process. The written notice must include the following:

8.2.5.1. The allegations found in the formal complaint;

8.2.5.2. The requirements of the informal resolution process;

8.2.5.3. The circumstances under which the process precludes the parties from resuming a formal investigation arising from the same allegations, such as following the conclusion of the informal resolution process;

8.2.5.4. Any other consequences resulting from participating in the informal resolution process; and

8.2.5.5. Identification of the records that will be maintained or could be shared.

8.2.6. The informal resolution process must have reasonably prompt time frames.

8.2.7. The Title IX Coordinator may provide additional guidelines for the informal resolution process that are consistent with this policy.

8.3. Assignment of Investigator

8.3.1. The Title IX Coordinator shall notify the applicable Director of Secondary or Elementary Education, the Director of Human Resources, or any other applicable administrator when opening an investigation and designating an investigator.

8.3.2. Either the Title IX Coordinator or the Human Resource Officer shall serve as the primary

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investigator. If neither is available, the Civil Rights Coordinator may select from among the following secondary investigators, or others as designated by the Superintendent, as long as the individual selected has been trained to conduct sexual harassment investigations under this policy:

8.3.2.1. Human Resources Coordinators;

8.3.2.2. School Services Coordinator;

8.3.2.3. Junior High/Middle School Supervisor;

8.3.2.4. Elementary Education Supervisor; and

8.3.2.5. Independent contractors who have received the training required under this policy.

8.3.3. The investigator may be assisted by department and school administrators, who may conduct the following parts of an investigation:

8.3.3.1. Meet with the Complainant (including parents/guardians of a student Complainant) and have them complete the formal Title IX complaint form;

8.3.3.2. Be present at the meetings with the Title IX Coordinator and/or Human Resource Officer when the formal Title IX investigative and adjudicative process and Informal Resolution process are explained to the Complainant and Respondent;

8.3.3.3. Review, copy, and retain any relevant surveillance video footage;

8.3.3.4. Identify, obtain, and retain documents or other physical evidence;

8.3.3.5. Identify witnesses;

8.3.3.6. Assist the Investigator with interviews by taking notes; and

8.3.3.7. In coordination with the investigator, conduct some initial and follow-up witness interviews

8.3.4. The investigator must receive training on the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to determine relevance to create an investigative report that fairly summarizes relevant evidence, how to write and issue an investigative report, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

8.3.5. The investigator should begin each investigation by documenting the alleged conduct using the Sexual Harassment Investigator Checklist (Checklist) and creating an investigation file. The investigator completes the Checklist as the investigation proceeds.

8.3.6. The investigator shall refer the matter to law enforcement authorities or the Utah State Division of Child and Family Services, where appropriate or required by law. The investigator must continue to conduct the investigation even if the matter has been referred to another agency. The investigator should coordinate with the other agency and may adjust timelines and procedures accordingly.

8.4. Investigative Procedures

The District must ensure that investigations include the following steps. If an investigation is reassigned to a new investigator after it has begun, the new investigator shall gather all evidence and information from the previous investigator. The new investigator may, but is not required to,

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repeat interviews or other investigative procedures conducted by the previous investigator.

8.4.1. The investigator shall ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility rests on the District and not on the parties. Access to a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in their capacity in connection with the party's treatment can only be obtained through the party's voluntary, written consent (if the party is a minor, consent must be from the parent).

8.4.2. Notice of Allegations

Upon receipt of a formal complaint, the Title IX Coordinator shall provide the following written notice to the parties who are known. If, in the course of the investigation, the District decides to investigate allegations about the complainant or respondent that are not included in the initial notice, the Title IX Coordinator must provide notice of the additional allegations, including the details identified in subsection 8.3.2.2, to the parties whose identities are known.

8.4.2.1. Notice of the District's complaint and investigation process, including any informal resolution process available;

8.4.2.2. Notice of the allegations of sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the following, if known:

8.4.2.2.1. The identities of the parties involved in the incident;

8.4.2.2.2. the conduct allegedly constituting sexual harassment under this policy; and

8.4.2.2.3. the date and location of the alleged incident;

8.4.2.3. A statement that the respondent is presumed innocent until a determination has been made at the conclusion of the investigation;

8.4.2.4. A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney, and that the parties may inspect and review evidence as described below; and

8.4.2.5. A statement that District policy prohibits knowingly making false statements or knowingly submitting false information during the investigation and that a party found to have done so is subject to disciplinary action.

8.4.3. Interviews

8.4.3.1. The investigator shall provide written notice of the date, time, location, participants, and purpose of all investigative interviews to a party whose participation is invited or expected, with sufficient time for the party to prepare to participate.

8.4.3.2. The investigator shall provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.

8.4.3.3. Each of the following persons shall be interviewed, and a record made of their conversations.

8.4.3.3.1. The complainant. The complainant may be accompanied by an adult representative, including legal counsel. The complainant may

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present evidence supporting the complaint.

8.4.3.3.1.1. In cases of sexual assault or other severe trauma, the investigator should seek assistance from professionals trained in interviewing children. Such professionals may include designated officials from the Children's Justice Center, the Department of Child and Family Services, or some other private or governmental agency.

8.4.3.3.1.2. The investigator shall comply with the reporting requirements found in Nebo School District Policy JHFA, *Child Abuse or Neglect*.

8.4.3.3.2. The respondent. The respondent may be accompanied by an adult representative, including legal counsel. The respondent may present evidence refuting the allegations set forth in the complaint. The investigator should gather a signed, written statement from the respondent.

8.4.3.3.3. Anyone who witnessed the alleged conduct. The investigator should gather a signed witness statement from each witness using the District's Sexual Harassment Witness Statement form.

8.4.3.3.4. Anyone mentioned as having related information. The investigator should document all conversations related to the alleged incident.

8.4.3.4. The investigator may have additional conversations with any of the individuals listed in subsection 8.3.3.3. to ensure that all relevant facts have been gathered.

8.4.4. Preservation of Evidence

The investigator shall gather and preserve all evidence, including video footage from surveillance cameras, photos, physical evidence, documents, correspondence, and any relevant electronic information such as text messages, videos, and social media postings.

8.4.5. Investigative Report

8.4.5.1. Prior to completing the investigative report, the investigator shall send to each party and the party's advisor (if applicable) the evidence subject to inspection and review in an electronic format or a hard copy, and the parties must have at least ten (10) calendar days to submit a written response, which the investigator will consider prior to completion of the investigative report.

8.4.5.2. The investigator shall objectively evaluate all relevant evidence, including the credibility of all statements,

8.4.5.3. The investigator shall prepare a written report of the investigation. The report should be completed using the Sexual Harassment Investigative Report Form. The report must "fairly summarize relevant evidence," and should include the following:

8.4.5.3.1. A description of the complaint;

8.4.5.3.2. A description of the interim supportive measures provided to the complainant and/or the respondent;

8.4.5.3.3. A detailed description of the investigation, including names and

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dates of individuals interviewed; receipt of written statements; and evidence considered, including video and audio recordings, correspondence, etc.; and

8.4.6. The investigator shall provide a copy of the investigative report simultaneously to the parties and notify them that they have ten (10) calendar days to provide a response, including written questions they would like asked of any party or witness. The investigator notifies the parties that their response and questions should be submitted to the applicable decision-maker. The investigator also submits a copy of the investigative report to the Title IX Coordinator and to the decision-maker.

9. DECISION-MAKING

9.1. Decision-Makers

9.1.1. The Director of Human Resources, Director of Secondary Education, and Director of Elementary Education are designated as decision-makers for Title IX sexual harassment complaints. The Superintendent may designate other trained individuals to serve as decision-makers.

9.1.2. The decision-maker cannot be the same person as the Title IX Coordinator or the investigator.

9.1.3. The decision-maker may not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

9.1.4. The decision-maker must receive training on the following: the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to issue a written determination, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

9.2. Parties' Response to Investigative Report

9.2.1. Upon receipt of the investigative report, the decision-maker may contact the parties and provide direction for the submission of responses and questions.

9.2.2. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant unless such questions and evidence are offered to prove that someone other than the respondent committed the alleged conduct or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

9.2.3. The decision-maker must explain to a party proposing a question any decision to exclude the question as not relevant.

9.2.4. Upon receipt of relevant questions from a party, the decision-maker submits the questions to the witness or party to whom they are directed and establishes a timeframe in which the questions must be answered. Upon receipt of the answers, the decision-maker provides them to the parties who proposed the questions.

9.2.5. At the decision-maker's discretion, the decision-maker may permit limited follow-up questions from the parties.

9.3. Decision-Making Process

9.3.1. The decision-maker must issue a written determination as to whether the respondent committed sexual harassment.

9.3.2. The decision-maker objectively evaluates all relevant evidence gathered and presented

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during the investigation, as found in the investigative report, along with the answers to any written questions and follow-up questions to parties and witnesses as a response to the investigative report. The decision-maker evaluates the evidence, judging credibility based on factors of plausibility and consistency in party and witness statements, and then reaches a determination regarding responsibility.

9.3.3. The decision-maker may consult with the investigator, District Legal Counsel, and other administrators as applicable in making a determination, except for the Superintendent and his/her designee to whom an appeal would be directed.

9.3.4. The decision-maker shall base the determination on the preponderance of the evidence standard. The District shall apply the same standard to all formal complaints of sexual harassment, whether the complaint involves a student or employee.

9.3.5. The Written Determination must include:

9.3.5.1. Identification of the allegations potentially constituting sexual harassment as defined in this policy;

9.3.5.2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;

9.3.5.3. Findings of fact supporting the determination;

9.3.5.4. Conclusions regarding the application of the District's code of conduct to the facts;

9.3.5.5. A statement of, and rationale for, the result as to each allegation, including a determination, any disciplinary sanctions imposed on the respondent, and whether remedies designed to restore or preserve equal access to the District's education program or activity will be provided by the District to the complainant; and

9.3.5.6. The District's procedures and permissible bases for the complainant and respondent to appeal.

9.3.6. If the respondent is a student and found to have committed sexual harassment, the decision-maker shall ensure that the behavior and resulting disciplinary action is documented in the Student Information System.

9.3.7. The Title IX Coordinator, coordinating with other applicable administrators, is responsible for effective implementation of any remedies under a decision regarding sexual harassment.

9.4. Issuance of Written Determination

9.4.1. At the conclusion of the decision-making process, the decision-maker shall provide the written determination to the parties simultaneously.

9.4.2. The decision-maker also provides a copy of the written determination to the Title IX Coordinator.

10. APPEALS

10.1. Investigative procedures conducted under this policy may be appealed by both complainants and respondents. The purpose of an appeal under this section is to determine whether the investigative procedures outlined in this policy were followed. An appeal may also be filed to introduce new evidence not available during the investigation, or if a party believes there was a

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conflict of interest of the Title IX Coordinator, investigator, or decision-maker. If an appeal does not introduce new evidence or allege a conflict of interest or violation of the investigative procedures of this policy, it will be denied. Disagreement with the outcome of an investigation or with an investigator's interpretation or findings of the facts is not grounds for an appeal under this policy.

10.2. A student who has been disciplined as a result of an investigation under this policy may appeal in accordance with Nebo School District Policy JD, *Student Conduct and Discipline*, subject to certain limitations outlined in this paragraph. If a student appeals a long-term suspension issued as a result of a written determination under this policy, the student's appeal must be made directly to the assistant superintendent for consideration by the Discipline Review Committee as outlined in Policy JD. However, because of the due process already afforded through a sexual harassment investigation under this policy, an appeal (or request for hearing) under this paragraph is not a de novo review but rather is limited to the issues outlined in paragraph 10.1, namely whether the investigative procedures were followed, to consider new evidence, or to challenge alleged bias or conflict of interest of an individual involved in the investigative process.

10.3. An employee complainant or respondent may appeal a final determination in accordance with the grievance procedures outlined in the applicable employee handbook. The appeal is limited to the issues allowed under the handbook's grievance procedures.

10.4. A student complainant may appeal by giving written notice to the Superintendent within ten (10) calendar days of the date of the written determination. Failure to submit written notice of appeal to the Superintendent within ten (10) calendar days constitutes forfeiture of any right to appeal. The Superintendent or his/her designee will hear the appeal and issue a written decision as to whether the investigative procedures of this policy were followed, whether there was a conflict of interest, or whether new evidence would change the outcome of the investigation. The decision of the Superintendent or his/her designee is final.

11. CONFIDENTIALITY

11.1. It is District policy to respect, as far as possible, the privacy and anonymity of all parties and witnesses to complaints brought under this policy. However, because an individual's right to confidentiality must be balanced with the District's obligations to cooperate with law enforcement, government agency investigations, or legal proceedings, or to investigate and take necessary action to resolve a complaint, including by allowing each party the chance to provide information to the investigator, information about the complaint may be disclosed in appropriate circumstances, and for other good reasons that apply to the particular situation. The investigator also may discuss the complaint with one or more of the following persons:

11.1.1. The Superintendent, Director of Human Resources, Coordinator of Student Services, Civil Rights Coordinator, Director of Elementary Education, Director of Secondary Education, Director of Special Education / Federal Programs, Director of Operations, District Legal Counsel, or other applicable school or District administrator;

11.1.2. The parent/legal guardian of a student complainant;

11.1.3. The parent/legal guardian of a student respondent;

11.1.4. A teacher or staff member whose knowledge of the students involved may help in determining who is telling the truth;

11.1.5. Utah State Division of Child and Family Services for purposes of investigating child abuse reports; and

11.1.6. Law enforcement agencies where the investigator has reasonable suspicion that the alleged conduct involves criminal activity.

11.2. Where a complaint involves allegations of child abuse, the complaint shall be immediately

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reported to appropriate law enforcement authorities or the Utah State Division of Child and Family Services. The anonymity of both the complainant and school officials involved in the investigation will be strictly protected as required by UTAH CODE ANN. § 62A-4a-412.

12. RETALIATION PROHIBITED

Retaliation against any person who has filed a complaint, or has testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this policy is prohibited, and therefore, subject to disciplinary action. Retaliation may include, but is not limited to, continued Harassment, threats, taunting, spreading rumors, unauthorized disclosure of the details of an investigation, ostracism, assault, destruction of property, or other negative conduct toward participants in response to an investigation and the events causing it. Anyone found to have engaged in retaliation will be subject to disciplinary action. Participants in an investigation, including victims, respondents, and witnesses, must report to the investigator any conduct that might reasonably constitute retaliation.

13. DISCIPLINE AND REMEDIAL ACTION

13.1. Any student who engages in sexual harassment of anyone at school or at any school-related activity or event is in violation of this policy and shall be subject to disciplinary action consistent with Nebo School District Policy JD, *Student Conduct and Discipline*. Disciplinary action may include, but is not limited to, suspension, expulsion, exclusion or loss of extracurricular activities, probation, or alternate educational placement. In imposing such discipline, all facts and circumstances of the incident(s) shall be taken into account.

13.2. Any employee who engages in sexual harassment of any student at school or at a school-related activity or event is in violation of this policy and shall be subject to disciplinary action consistent with Nebo School District Policy GCPD, *Employee Discipline, Administrative Leave, and Orderly Termination*. Disciplinary action may include, but is not limited to, warnings, reprimands, probation, disciplinary transfer, suspension, reduction in pay or hours, or termination. In imposing such discipline, all facts and circumstances of the incidents(s) shall be taken into account.

13.3. If an investigation finds evidence of sexual harassment, the District shall implement remedial action necessary to eliminate its effects upon the victim and the school environment. Remedial action may include changes to school or District programs, offerings, facilities, rules, policies, or practices.

14. FALSE COMPLAINTS

Intentionally false, malicious, or frivolous complaints of sexual harassment shall result in corrective or disciplinary action taken against the complainant.

15. RECORD KEEPING

15.1. The Title IX Coordinator shall maintain a confidential record separate from the individual's educational or personnel file that includes the complaint, response, witness statements, evidence, investigative report, written determination, any appeal and the result therefrom, and any informal resolution and the result therefrom for the later of seven years or two years after a student complainant or student respondent has graduated.

15.2. All student discipline issued for violations of this policy shall be documented by the Decision Maker on the District's Student Information System ("SIS"). Consistent with the U.S. Department of Education Civil Rights Data Collection, the documentation must indicate that sexual harassment served as the basis for which the student was disciplined.

15.3. All complaints made under this policy involving a student must be documented by an administrator on the District's Student Information System ("SIS"). Complaints must be documented even if the investigation results in a finding that this policy was not violated. Consistent with the U.S. Department of Education Civil Rights Data Collection, the

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documentation must indicate that the violation constituted sexual harassment.

15.4. All complaints and allegations of sexual harassment shall be kept confidential except as necessary to carry out the investigation or take other subsequent necessary action.

15.5. Records of complaints and investigations shall be retained in accordance with applicable federal and state law.

16. TRAINING

Nebo School District recognizes the importance of educating its employees and students regarding the prevention of sexual harassment and the observance of high ethical standards. To these ends, the District will provide ongoing training and education in this area. Notice of this policy will be distributed, and training will be conducted for employees and students of the District.

17. DISSEMINATION OF POLICY

This policy may be posted on the District's website and published in student registration materials, student and employee handbooks, parent information guides, and other appropriate school publications as directed by the District. The following nondiscrimination notice shall be disseminated.

Notice of Nondiscrimination: It is the policy of Nebo School District not to discriminate on the basis of race, color, national origin, sex, sexual orientation, gender identity, religion, disability, age, or any other legally protected classification in its educational programs, activities, admissions, access, treatment, or employment practices. Nebo School District provides equal access to the Boy Scouts and other designated youth groups.

Questions, concerns, complaints, and requests regarding this nondiscrimination policy should be directed to the following Individuals:

Civil Rights Coordinator: Student and employee issues regarding discrimination, harassment, and sexual harassment in District programs, activities, events, and services. The Civil Rights Coordinator serves as the District Title IX Coordinator, Section 504 Coordinator, Title IV Coordinator, Title VI Coordinator, and Title VII Coordinator. *[Section 504 of the Rehabilitation Act of 1973; Titles IV, VI, and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Americans with Disabilities Act (ADA)]*

Risk Manager: Physical barriers to building access and physical barriers to educational programs, activities, events, and services. *[Americans with Disabilities Act (ADA)]*

Director of Human Resources: Employee accommodation requests due to physical or mental impairments. *[Americans with Disabilities Act (ADA)]*

The Civil Rights Coordinator, Risk Manager, and Director of Human Resources may be reached at Nebo School District Administrative Offices, 350 South Main, Spanish Fork, UT 84660; Telephone No. 801-354-7400.

Additionally, concerns may be directed to the U.S. Department of Education, Office for Civil Rights, 1244 Speer Boulevard, Suite 310, Denver, CO 80204-3582; Telephone No. 303-844-5695; Fax No. 303-844-4303; TDD No. 877-521-2172.

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EXHIBITS
Nebo School District Student Discrimination and Harassment Complaint Procedures Flowchart

REFERENCES
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681(a); 34 CFR 106
Utah Code Ann. § 62A-4a-412.
Nebo School District Policy GBEB, *Employee Discrimination and Harassment*
Nebo School District Policy GBEF, *Employee/Student Standards of Conduct*

Nebo School District Policy CH, *Websites and Social Media*
Nebo School District Policy GCPD, *Employee Discipline, Administrative Leave, and Orderly Termination*
Nebo School District Policy JD, *Student Conduct and Discipline*
Nebo School District Policy JDC, *Student Discrimination and Harassment*
Nebo School District Policy JDD/GBEA, *Prohibition of Bullying, Hazing, and Retaliation*
Nebo School District Policy JDG, *Student Dress and Grooming*
Nebo School District Policy JHFA, *Child Abuse or Neglect*
Nebo School District Policy JR, *Section 504 of the Rehabilitation Act of 1973*

FORMS

Sexual Harassment Investigation Checklist
Sexual Harassment Formal Complaint
Sexual Harassment Response
Sexual Harassment Witness Statement

HISTORY

Revised: 13 November 2024 – expanded lists of investigators, facilitators, and decision makers.
Revised: 13 March 2024 – updated policy reference from GBEB to CH; allowed delegation of coordinator responsibilities; added Director of Student Success as decision-maker.
Revised: 13 April 2022 – added provisions related to informal resolution; modified investigative and appeal processes; made technical changes.
Adopted: 8 July 2020 – sexual harassment was previously addressed under Nebo School District Policies JDC, Student Discrimination and Harassment and GBEB, Employee Discrimination and Harassment. but Title IX regulations issued by the U.S. Department of Education on May 6, 2020 created new definitions and imposed separate procedures for sexual harassment, resulting in the creation of this policy while other forms of discrimination and harassment continue to be addressed in Policies JDC and GBEB.

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