

SECTION: J - Students  
POLICY TITLE: Student Electronic Devices  
FILE NO.: JDE  
DATED: February 7, 2024 June 11, 2025

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## 1. PURPOSE AND PHILOSOPHY

1.1. Nebo School District promotes an environment conducive to teaching, ~~and learning, and student wellbeing.~~ The Board recognizes that electronic devices can be ~~either both~~ valuable instructional tools ~~or and~~ sources of ~~distraction disruption, depending on how and when they are used.~~ The Board also recognizes that prolonged time on social media and frequent notifications from personal electronic devices can have detrimental effects on students' mental health and academic success. In order to maintain an effective learning environment, ~~and to~~ promote respect and courtesy among students, and to facilitate student wellbeing, the Board adopts this policy governing student use of electronic devices.

~~1.1.~~1.2. Under UTAH CODE ANN. § 53G-7-226, the district is required to establish a policy governing student use of a cellphone, smart watch, or other emerging technology, as those terms are defined in the law. This policy aims to satisfy the requirements outlined in the law.

## 2. DEFINITIONS

2.1. "Cellphone" as defined in UTAH CODE ANN. § 53G-7-226,

2.1.1. means a handheld, portable electronic device that is designed to be operated using one or both hands and is capable of transmitting and receiving voice, data, or text communication by means of:

2.1.1.1. a cellular network;

2.1.1.2. a satellite network; or

2.1.1.3. any other wireless technology;

2.1.2. includes:

2.1.2.1. a smartphone;

2.1.2.2. a feature phone;

2.1.2.3. a mobile phone;

2.1.2.4. a satellite phone; or

2.1.2.5. a personal digital assistant that incorporates capabilities similar to a smartphone, feature phone, mobile phone, or satellite phone.

2.2. "Classroom hours" as defined in UTAH CODE ANN. § 53G-7-226.

2.2.1. means:

2.2.1.1. time during which a student receives scheduled, teacher-supervised instruction that occurs:

2.2.1.1.1. in a physical or virtual classroom setting;

2.2.1.1.2. during regular school operating hours; and

2.2.1.1.3. as part of an approved educational curriculum; and

2.2.2. does not include:

2.2.2.1. lunch periods;

2.2.2.2. recess;

2.2.2.3. transit time between classes;

2.2.2.4. study halls unless directly supervised by a qualified instructor;

2.2.2.5. after-school activities unless part of an approved extended learning program;  
or

2.2.2.6. independent study time occurring outside scheduled instruction.

2.3. "Electronic device" means a cellphone, a smart watch, or emerging technology, as defined in this policy.

2.4. "Emerging technology" as defined in UTAH CODE ANN. § 53G-7-226.

2.4.1. means any other device that has or will be able to act in place of or as an extension of an individual's cellphone; and

2.4.2. does not include school provided or required devices.

2.5. "Smart watch" as defined in UTAH CODE ANN. § 53G-7-226.

2.5.1. means a wearable computing device that closely resembles a wristwatch or other time-keeping device with the capacity to act in place of or as an extension of an individual's cellphone; and

2.5.2. does not include a wearable device that can only:

2.5.2.1. tell time;

2.5.2.2. monitor an individual's health informatics;

2.5.2.3. receive and display notifications or information without the capability to respond; or

2.5.2.4. track the individual's physical location.

## **2.3. PERSONAL VERSUS DISTRICT-OWNED ELECTRONIC DEVICES**

~~2.1.3.1.~~ 3.1. A personal electronic device is any electronic device that is not owned by the district.

~~2.2.3.2.~~ 3.2. A district-owned electronic device is any electronic device that is owned by the district. If an electronic device has been sold through the district's surplus process, it is no longer considered a district-owned device.

~~2.3.3.3.~~ 3.3. All electronic devices, personal or district-owned, that are on district property, at a district-sponsored event, or are connected to district networks or district systems must comply with the contents of this and other applicable District policies, including Policy CG, Internet Safety and Computer Use, and Policy CH, Websites and Social Media.

### ~~3.4.~~ 3.4. RISK OF LOSS

~~3.1.4.1.~~ 3.1.4.1. Personal electronic devices are susceptible to loss, theft, and damage.

~~3.2.4.2.~~ 3.2.4.2. The district is not responsible for the security or safekeeping of personal electronic devices and is not financially responsible for their loss, theft, or damage.

~~3.3.4.3.~~ 3.3.4.3. Students bring personal electronic devices to school at their own risk.

### ~~4.5.~~ 4.5. PERMITTED USES

#### 5.1. All Schools.

##### 5.1.1. A student may use an electronic device

5.1.1.1. to respond to an imminent threat to the health or safety of an individual;

5.1.1.2. to respond to a school-wide emergency;

5.1.1.3. to use the SafeUT Crisis Line described in UTAH CODE ANN. § 53B-17-1201, et seq.;

5.1.1.4. for a student's IEP or Section 504 accommodation plan; or

5.1.1.5. to address a medical necessity.

#### 5.2. Elementary Schools.

5.2.1. Cell phones and smart watches are not to be ~~seen or heard~~ used in the school building during school hours. ~~Cell phones cannot be on the student's person (i.e. in their pocket)~~ Cell phones must be stowed away in a backpack, ~~purse, or bag~~, secured by the student, and set to a mode where notifications cannot be received. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received. Smart watches may not be used to send or receive notifications or make phone calls during the school day.

5.2.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in either the front office or counseling office with permission. Students are only to contact parents or guardians who may be assisting them with a crisis during the school day.

#### 5.3. Middle Schools.

5.3.1. Cell phones and smart watches are not to be ~~seen or heard~~ used in the school building during school hours. ~~Cell phones cannot be on the student's person (i.e. in their pocket)~~ Cell phones must be stowed away in a backpack, ~~purse, or bag~~, secured by the student, and set to a mode where notifications cannot be received. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received.

5.3.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in either the front office or counseling office with permission. Students are only to contact parents or guardians who may be assisting them with a crisis during the school day.

5.3.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

#### 5.4. Junior High Schools.

5.4.1. Cell phones must be stowed away in a backpack, purse, or bag, secured by the student, and set to a mode where notifications cannot be received during classroom hours. Cell phones cannot be on the student's person (i.e. in their pocket). While smart watches may be worn, they must also be set so that notifications cannot be sent nor received during classroom hours.

5.4.2. Cell phones may be used before school, after school, and at lunch.

5.4.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

#### 5.5. High Schools.

5.5.1. Cell phones must be stowed away in a backpack, purse, or bag, secured by the student, and set to a mode where notifications cannot be received during classroom hours. Cell phones cannot be on the student's person (i.e. in their pocket). While smart watches may be worn, they must also be set so that notifications cannot be sent nor received during classroom hours.

5.5.2. Cell phones may be used before school, after school, during class changes, and at lunch.

5.5.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

~~4.1. Electronic devices may be used during a class period or school activity when specifically approved by the teacher or a school administrator in conjunction with educationally appropriate objectives. A teacher or school administrator should only authorize the use of electronic devices during a class period or other school activity when it benefits and enhances the students' education. Permitted uses may be addressed in a disclosure document provided by the teacher outlining class rules, procedures, and expectations. The use of student cell phones during a class or school activity may be subject to an officially adopted School Policy Restricting Cell Phone Usage.~~

~~4.2. Individual schools have the discretion to further prohibit student use of electronic devices, including during class breaks, lunch periods, or other times during school. Schools also have the discretion to designate certain times and/or areas on the school campus for student use of electronic devices during school hours. Elementary schools, middle schools, junior high schools, and high schools may adopt varying levels of use restrictions on electronic devices based upon the age and maturity of the students. The use of student cell phones during class breaks, lunch periods, or other times during school may be subject to an officially adopted School Policy Restricting Cell Phone Usage.~~

~~4.3. Students may use electronic devices during class time when authorized pursuant to an Individualized Education Program (IEP), a Section 504 Plan, or a Health Care Plan.~~

~~4.4.5.6. The use of electronic devices may be prohibited by students during state and federally mandated tests and assessments, unless specifically allowed by law, an IEP, a Section 504 Accommodation Plan, a Health Care Plan, or testing/assessment directions.~~

## **5.6. PROHIBITED USES**

~~5.1.6.1. Students shall not use electronic devices at any time or place for: (a) activities which disrupt the educational environment or significantly impair academic excellence; (b) illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities, including, but not limited to, sexting; (e) activities which threaten, humiliate, harass, or intimidate others; (f) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (g) activities which invade the privacy of others; or (h) activities which constitute bullying or cyberbullying. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.~~

6.2. Individual schools have the discretion to further prohibit student use of electronic devices, including during class breaks, lunch periods, or other times during school. Schools also have the discretion to designate certain times and/or areas on the school campus for student use of electronic devices during school hours. Elementary schools, middle schools, junior high schools, and high schools may adopt varying levels of use restrictions on electronic devices based upon the age and maturity of the students.

6.3. Student use of electronic devices may be prohibited during state and federally mandated tests and assessments, unless specifically allowed by law, an IEP, a Section 504 Accommodation Plan, a Health Care Plan, or testing/assessment directions.

~~5.2.1.1. Electronic devices used in violation of this policy may be confiscated by school personnel and returned to the student or parent / guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.~~

## **6.7. VIOLATIONS**

~~Electronic devices used in violation of this policy may be confiscated by school personnel and returned to the student or parent / guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.~~

~~6.1.7.1. First Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or~~ relinquishment of the electronic device to the school administration and a conference between the student and school principal or assistant principal. ~~The~~ If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device and receives a verbal warning. The administrator may also notify the parent.

~~6.2.7.2. Second Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or~~ relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school principal or assistant principal. ~~The~~ If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the

electronic device and is informed of this policy and what constitutes appropriate and inappropriate uses of electronic devices.

~~6-3.~~7.3. Third Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or relinquishment of the electronic device to the school administration, a conference between the student and his/her parent/guardian and the school principal or assistant principal, and suspension of the student from school. ~~The~~ If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device and is informed of this policy and what constitutes appropriate and inappropriate uses of electronic devices.

~~6-4.~~7.4. Subsequent Violations: Students who are repeat offenders of this policy shall be subject to the imposition of any appropriate disciplinary action, which may include suspension and expulsion from school.

~~6-5.~~7.5. Students and/or parents/guardians, as applicable, are expected to claim a confiscated electronic device within ten (10) days of the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices after this time period.

## ~~7.~~8. SEARCHES

~~7-1.~~8.1. Students have no expectation of privacy or confidentiality with respect to their use of electronic devices on school property.

~~7-2.~~8.2. Notwithstanding paragraph 7~~8~~.1, browsing the content of a student's phone, tablet, or other personal electronic device is considered a search and may be conducted only consistent with the reasonableness requirement outlined in Nebo School District Policy JD, Student Conduct and Discipline. Mere presence of the device, even in violation of a class or school rule, is insufficient to justify looking at the device's content unless reasonable suspicion exists that the content itself will reveal violation of law or policy.

## ~~8.~~9. RECORDING OR STREAMING

~~8-1.~~9.1. Electronic devices with the capacity to record, stream, or otherwise transmit images or audio may not be used at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, locker rooms, shower facilities, restrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The superintendent and building principals are authorized to determine other specific locations and situations where use of an electronic device is absolutely prohibited.

~~8-2.~~9.2. Students may not record, stream, or otherwise transmit images, videos, or audio captured with an electronic device in a way that constitutes a prohibited use under section ~~5-6~~ or that otherwise violates ~~District~~district policy.

~~8-3.~~9.3. In addition to disciplinary action by the ~~District~~district, unauthorized recording or transmitting may subject a student to civil or criminal liability, including eavesdropping or invasion of privacy.

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### **EXHIBITS**

None

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### **REFERENCES**

UTAH CODE ANN. § 53B-17-1201, et seq.

UTAH CODE ANN. § 53G-7-226

UTAH ADMIN. CODE R277-495

Nebo School District Policy CG, Internet Safety and Computer Use,

[Nebo School District Policy CH, Websites and Social Media](#)  
[Nebo School District Policy JD, Student Conduct and Discipline](#)

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**FORMS**

None

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**HISTORY**

**Revised 11 June 2025** – added definitions, modified permitted and prohibited uses, per SB 178 (2025); made technical changes.

**Revised 7 February 2024** – added reference to a School Policy Restricting Cell Phone Usage; added prohibition on academic impairment per 2023 update to R277-495.

**Revised 12 May 2021** – restructured; deleted definitions; added sections on district vs personal devices, risk of loss, searches, and recording.

**Revised 9 November 2011** – changed philosophy from strongly discouraging personal devices to a neutral position; added definition of cyber-bullying; removed strict prohibition against classroom use, allowing teachers and administrators to authorize it; made technical changes.

**Revised 10 March 2010** – added definition of texting; added prohibition during standardized testing; added prohibition against activities that threaten, humiliate, harass, or intimidate.

**Revised 9 July 2008** – renumbered from JP; reformatted.

**Adopted or revised 8 November 2006.**

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SECTION: G – Employees  
POLICY TITLE: Employee Retirement Eligibility  
FILE NO.: GCPC  
DATED: ~~June 12, 2024~~ May 14, 2025

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### 1. PURPOSE AND PHILOSOPHY

Nebo School District participates in retirement systems under the [Utah State Retirement and Insurance Benefit Act, UTAH CODE ANN. Title 49](#) (the Act). Employee eligibility for retirement benefits is determined by Utah Retirement Systems (URS) guidelines implemented pursuant to the Act. [Both the Act and URS guidelines may be updated from time to time. If a conflict exists between URS guidelines and this policy, the URS guidelines will govern.](#)

### 2. DEFINITIONS

2.1. “Benefits approved by the Retirement Board” consist of any leave benefits, employer contributions to a savings plan, or insurance premiums given to the employee or paid for by the employer on the employee’s behalf excluding those mandated by state or federal law.

### 2.3. EMPLOYEE ELIGIBILITY

~~2.1.3.1.~~ Employees are eligible for retirement benefits under the Act if they meet at least one of the following criteria:

~~2.1.4.3.1.1.~~ Their employment, contemplated to continue during a fiscal or calendar year, normally requires an average of 20 hours or more per week and they receive at least one of the benefits approved by the Retirement Board. Because the District has elected to cover dual employment, all eligible hours worked in two or more positions by a single employee are considered in determining eligibility.

~~2.1.2.3.1.2.~~ They are certified employees who are employed half time or more and receive any benefit approved by the State Retirement Board.

~~2.1.3.3.1.3.~~ They are classified employees hired before July 1, 2013: (a) who met the eligibility requirements in effect on June 30, 2013, ~~(b) whose employment with the District has been continuous,~~ and ~~(c)~~ whose employment has continued to normally require an average of 20 hours or more per week, and (c) who have not experienced a separation of District employment of 120 consecutive days or more.

~~2.1.3.1.~~ Classified employees who meet the criteria set forth in subsection 2.1.3 are eligible for retirement benefits as described so long as they continue:

~~2.1.3.1.1.~~ in the same position,

~~2.1.3.1.2.~~ for the same number of hours, and

~~2.1.3.1.3.~~ at the same location.



~~2.1.3.2. If any or all of these conditions change due to a decision made by the District, the classified employee will maintain their current retirement benefit status.~~

~~2.1.3.3. If any or all of these conditions change due to a decision made by the employee, the employee will lose their retirement benefit status unless they are hired on full benefit status in another position.~~

~~2.2.3.2.~~ [3.2.](#) All others, including members of the Board of Education, are not eligible for retirement benefits.

Board Discussion 5/14/2025

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**EXHIBITS**

None

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**REFERENCES**

[Utah State Retirement and Insurance Benefit Act, UTAH CODE ANN., Title 49.](#)  
[URS Employer Guide](#)

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**FORMS**

None

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**HISTORY**

[Revised: 14 May 2025 – removed limitations on eligibility per URS guidance.](#)

**Revised: 12 June 2024** – added clarification for grandfathered classified employees who change positions.

**Repealed and Replaced: 10 June 2015.**

**Adopted: 8 November 1995.**

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Board Discussion 5/14/2025

**SECTION:** I – Instruction  
**POLICY TITLE:** Student Instruction and Materials  
**FILE NO.:** IIA  
**DATED:** ~~September 11, 2024~~ May 14, 2025

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9. REQUEST FOR REVIEW OF INSTRUCTION OR LEARNING MATERIALS

**1. PURPOSE AND PHILOSOPHY**

- 1.1. Utah law requires the Utah State Board of Education (USBE) to establish minimum standards for various elements of public education. Among those, USBE has established required core subjects and graduation requirements as addressed in [Nebo School District Policy IKF, Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading](#). In addition, USBE has established Core Standards to identify what individual students should be able to know and do at each grade level.
- 1.2. The Core Standards established by the USBE provide the framework on which District instructional programs and classroom teaching materials are designed. Curriculum, materials, and teaching style are all determined by the District and its individual schools and teachers. All Instruction and Learning Materials must support the Core Standards established by the USBE.
- 1.3. This policy establishes requirements and procedures for Instruction and Learning Materials within Nebo School District. It also provides a procedure for parents and patrons to communicate with school and District officials regarding Curriculum, Instruction, and Learning Materials.
- 1.4. Selection and review of library materials is governed by [Nebo School District Policy IIB, Library Materials](#).

**2. DEFINITIONS**

- 2.1. “Core Courses” means those courses identified as Core Curriculum Requirements in [UTAH ADMIN. CODE R277-700](#). The Core Courses and their respective course descriptions are established by the USBE. The Core Courses are listed in [Nebo School District Policy IKF, Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading](#).
- 2.2. “Core Standards” means the statements adopted by the USBE identifying what students are expected to know and be able to do at specific grade levels or following completion of identified courses.
- 2.3. “Curriculum” means Instruction and Learning Materials as defined in this policy. It includes content, instructional elements, methods, pedagogy, scope and sequence, materials, and other resources that are used to teach the Utah Core Standards. The District and its schools and teachers choose, develop, and control the Curriculum.

- 2.4. "Instruction" means the words and actions used by a teacher to convey information, skills, knowledge, and/or wisdom to students.
- 2.5. "Learning Materials" has the same meaning found in [UTAH CODE ANN. § 53G-4-402\(26\)](#) and means all physical or electronic materials used by a teacher for the instruction of students, including Primary Source Materials, Supplementary Materials, and Incidental Materials. School and classroom displays are considered Learning Materials. When a website is used as Learning Material, the content of the page must comply with this policy. Links to resources beyond the original page cited have not been vetted, and content of displayed ads and other linked websites are not considered Learning Materials.
  - 2.5.1. "Primary Source Materials" means any Learning Materials intended to be the primary source of information and instruction in all District classrooms in a grade level, course, or subject area.
  - 2.5.2. "Supplementary Materials" means Learning Materials such as software, manipulatives, and other items intended for regular use in a particular classroom, grade level, or course at a school but not as Primary Source Materials. Supplementary Materials include assigned books and leveled libraries.
  - 2.5.3. "Incidental Materials" means Learning Materials such as pictures, quotations, video clips, and other materials intended to be used as part of a single unit during classroom instruction. Incidental Materials include classroom libraries.
- 2.6. **Library Materials** means all books, pamphlets, magazines, audio/visual materials, software, electronic materials, subscriptions, online access, or other information accessible to students in or through a school library. Library Materials do not include leveled libraries.

### 3. GENERAL STANDARDS FOR INSTRUCTION AND LEARNING MATERIALS

- 3.1. All Instruction and Learning Materials must be age appropriate for the students being instructed.
- 3.2. All Instruction and Learning Materials must be supported by generally accepted scientific standards of evidence.
- 3.3. All Instruction and Learning Materials must focus on, enhance, or help students achieve mastery of the Core Standards.
- 3.4. Instruction and Learning Materials must comply with District policies and procedures, especially, but not limited to, [Nebo School District Policy IGAI, Health Instruction and Sex Education](#).
- 3.5. Instruction and Learning Materials must comply with applicable copyright laws and licensing agreements, as more fully described in Section 6 below.
- 3.6. Instruction and Learning Materials must comply with the principles of individual freedom outlined in [UTAH CODE ANN. § 53G-10-206](#).

### 4. SELECTION OF LEARNING MATERIALS

- 4.1. Except as provided in [Nebo School District Policy IGAI, Health Instruction and Sex Education](#), all Learning Materials must be selected in accordance with this section.
- 4.2. As required by the selection processes described in this section, the Associate Superintendent of Curriculum shall ensure that a District Curriculum Committee is organized. The Committee is authorized to vet any Learning Materials. When the Committee vets Learning Materials, it may reject, approve, or adopt the materials. The District Curriculum Committee must include at least the following:
  - 4.2.1. At least one parent of a student currently enrolled in a class for which Learning Materials are being considered by the Committee;

- 4.2.2. At least one teacher of the class for which the Learning Materials are being selected;
- 4.2.3. At least one principal of a school in which the Learning Materials will be used; and
- 4.2.4. The Associate Superintendent of Curriculum or designee; and
- 4.2.5. May include a member of the Nebo Board of Education.

#### 4.3. Selection of Primary Source Materials

- 4.3.1.1. Primary Source Materials must be selected by the District Curriculum Committee. When selecting materials, the Committee may either approve or adopt them.
- 4.3.1.2. If the District Curriculum Committee approves Primary Source Materials, the particular grade level, course, or subject area for which they are approved may, but is not required to, be taught from among the approved Primary Source Materials.
- 4.3.1.3. If the District Curriculum Committee adopts Primary Source Materials, the particular grade level, course, or subject area for which they are adopted must be taught using the adopted Primary Source Materials.

#### 4.4. Selection of Supplementary Materials

- 4.4.1. All Supplementary Materials must be approved by the school principal or the District Curriculum Department before they can be used for instruction.

~~4.4.1.~~ 4.4.2. [The Curriculum Department may maintain a list of preapproved supplementary materials.](#)

~~4.4.2.~~ 4.4.3. [Principal approval](#) Approval for use of Supplementary Materials [not on the Curriculum Department's list](#) must be documented in writing using the [Supplementary Materials Approval](#) form.

#### 4.5. Selection of Incidental Materials

- 4.5.1. Incidental Materials are those materials used as part of a particular lesson or lesson plan. They are meant to help with a single unit of instruction rather than an extended period of time.
- 4.5.2. Incidental Materials may be selected by individual teachers but must comply with the general standards listed in Section 3 above.

#### 4.6. Classroom Displays

- 4.6.1. Materials displayed in and around a classroom are generally considered Learning Materials and must comply with this policy. They may be selected by the classroom teacher but are subject to removal by the principal.
- 4.6.2. Consistent with [Nebo School District Policy KACA, School Advertising Restrictions](#), classrooms are not public forums for the display or distribution of political, religious, or personal viewpoints, and employees may not use them for the posting or display of materials to promote or convey a political, religious, or personal message.
- 4.6.3. Because classroom displays may reasonably be perceived as having the District's approval, they constitute government speech under the First Amendment, subject to control by the District.<sup>1</sup> Materials that do not convey the District's educational message

<sup>1</sup> See [Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260, 271 \(1988\)](#) (“expressive activities that students, parents, and members of the public might reasonably perceive to bear the imprimatur of the school ... may fairly be characterized as part of the school curriculum”).

or that violate law or policy may be removed by the school principal. An educator or other employee who uses instructional time or space to convey a political, religious, or personal message after being directed not to may be subject to disciplinary action.

**4.6.4.** Utah law prohibits the display of unauthorized flags in or on the grounds of government property. As defined in UTAH CODE ANN. § 63G-1-704, a flag is “a usually rectangular piece of fabric with a specific design that symbolizes a location, government entity, or cause.” A flag is displayed if it is placed in a prominent location where it is easily visible. Thus, unauthorized flags may not be displayed in classrooms or other areas of schools generally accessible to students or the public. Authorized flags generally include official country, state, and municipality flags, military flags, university flags, and others specified in UTAH CODE ANN. § 63G-1-704.

~~4.6.4.~~**4.6.5.** This policy does not require a principal to remove photos, decorations, or other personal items from a teacher’s desk or surrounding area as long as the items do not violate law or policy or otherwise disrupt the learning process.

#### **4.7. Board Approval or Adoption**

**4.7.1.** Learning Materials may, but are not required to be, approved or adopted by the Board.

**4.7.2.** Before being approved or adopted by the Board, the following must take place.

**4.7.2.1.** The District Curriculum Committee must review the materials and recommend to the Board that the materials be approved or adopted.

**4.7.2.1.1.** Materials that are approved may, but are not required to, be used for the particular grade level, course, or subject area for which they were approved.

**4.7.2.1.2.** Materials that are adopted must be used for the particular grade level, course, or subject area for which they were adopted.

**4.7.2.2.** Before the meetings described in paragraph 4.7.2.3, the materials must be posted online to allow for public review. If copyright prohibits online posting, the material must be made available at the District Office for public review.

**4.7.2.3.** After being made available to the public as described in paragraph 4.7.2.2, the materials must be considered during at least two public meetings at which educators and parents may express views and opinions on the recommended materials.

### **5. USE OF AUDIO AND VISUAL MEDIA**

Audio and visual media means electronic media that has either a sound or visual component, or both. It includes music, audiobooks, videos, and any other type of live or recorded media presented for hearing or viewing. This section outlines restrictions and requirements for use of audio and visual media with students. As used in this section, the term “media” means audio, visual, or audiovisual media.

**5.1.** Media that contains vulgarity, indecency, nudity, excessive violence, or profanity is strictly prohibited in the classroom and at any school sponsored activity.

**5.2.** Media marked “for home use only,” whether privately owned, rented, or obtained online, may not be presented at school unless a public performance license has been obtained as described in section 6.

**5.3.** Livestream programs that give the teacher no opportunity to preview or control content should not be watched by students at school in most circumstances. Exceptions require approval by the school principal.

**5.4.** Instructional Use

- 5.4.1. Use of media during instructional time is limited to instructional purposes and not for entertainment or as a reward. It may be used to initiate, enhance, or culminate teaching units. Students should be guided by the teacher in connecting media to academic content through pre- and post-activities related to the Curriculum.
  - 5.4.2. The instructional value of a particular piece of media shall be weighed against the value of the academic time it consumes. Only those segments of media which illustrate the topic or Curriculum content should be presented, rather than a lengthy program in its entirety.
  - 5.4.3. Media must be used under the direct supervision of the instructor. Except as provided in paragraph 5.3, no media may be used in a classroom without having first been previewed by the teacher.
  - 5.4.4. In elementary and middle schools, media segments from works with a G, PG, or other similar age-appropriate rating may be used consistent with paragraph 5.1. Segments from works with a PG-13, R, NC-17, or other similar mature rating, even if the segment itself complies with paragraph 5.1, shall not be used in elementary or middle schools or their school-sponsored activities.
  - 5.4.5. In junior high and high schools, media segments with a G, PG, PG-13, or other similar age-appropriate rating may be used consistent with paragraph 5.1. Segments from works with an R, NC-17, or other similar mature rating, even if the segment itself complies with paragraph 5.1, shall not be used in junior high or high schools or their school-sponsored activities.
- 5.5. Use for Entertainment or Rewards
- 5.5.1. School administration must approve the use of visual media for entertainment or reward purposes, and a public performance license must be obtained.
  - 5.5.2. In elementary and middle schools, media with a G, PG, or other similar age-appropriate rating may be used consistent with paragraph 5.1. Media with a PG-13, R, NC-17, or other similar mature rating shall not be used in elementary or middle schools or their school-sponsored activities.
  - 5.5.3. In junior high and schools, media with a G, PG, PG-13, or other similar age-appropriate rating may be used consistent with paragraph 5.1. Media with an R, NC-17, or other similar mature rating shall not be used in junior high or high schools or their school-sponsored activities.

## 6. USE OF COPYRIGHTED MATERIALS

**The following summary of copyright laws is provided to guide employees; however, the laws themselves are detailed, comprehensive, and subject to change. When questions arise, employees should consult an appropriate administrator or the Legal Department to guard against copyright infringement.**

### 6.1. Copyright Protections

- 6.1.1. United States copyright law grants certain rights and protections to the creators and publishers of creative works. Creative works that can be protected by copyright law are numerous and varied and include, but are not limited to, books, magazines, pictures, artwork, sculptures, music, movies, television shows, computer software, websites, dance choreography, and architecture.
- 6.1.2. The rights and protections granted to copyright owners are automatic and last for many decades. Creative works not in the public domain are protected by copyright law even if they are not registered with the U.S. government or do not carry the copyright symbol.
- 6.1.3. Except under certain limited conditions, only copyright owners may do the following with their works:



- 6.1.3.1.** Make copies;
  - 6.1.3.2.** Create derivative works (i.e. converting copyrighted material from one format to another, such as book to DVD);
  - 6.1.3.3.** Distribute copies of the work to the public by sale, rental, lease, or lending;
  - 6.1.3.4.** Publicly distribute, display, or perform.
- 6.1.4.** Because the rights and protections given to copyright owners are typically exclusive, the unauthorized exercise of those rights constitutes a copyright infringement and violation of law and is therefore prohibited by this policy.

**6.2.** Allowable Uses of Copyrighted Materials

To allow public benefit of copyrighted works, U.S. law provides certain exemptions to the exclusive rights of copyright owners. Copying, the creation of derivative works, and the public display or performance of copyrighted materials by anyone other than the copyright owner is prohibited unless such use falls under one of the exemptions below.

**6.2.1.** Permission

Copyright owners may grant permission for protected use of their copyrighted works. Students and employees wishing to copy, create a derivative work of, or publicly display or perform a copyrighted work should first seek permission from the copyright holder. The permission should be in writing and should outline in detail both the work to be used and the permitted use.

**6.2.2.** Fair Use

**6.2.2.1.** Fair use is a statutory doctrine allowing certain uses of copyrighted works for limited purposes, such as teaching, research, and scholarship, among others. However, purpose alone is not sufficient to determine whether a particular action falls under the fair use doctrine. For example, fair use does not mean teachers are free to copy any material solely under the rationale that the copies will be used for teaching. Instead, fair use must be evaluated on a case by case basis, and there are many instances where copying for teaching purposes would not be permitted. Under the law, the following criteria must be considered in determining whether the use of a copyrighted work is fair:

- 6.2.2.1.1.** The purpose and character of the use, including whether such use is of a commercial nature or is for nonprofit educational purposes.
- 6.2.2.1.2.** The nature of the copyrighted work.
- 6.2.2.1.3.** The amount and substantiality of the portion used in relation to the copyrighted work as a whole (the larger the portion used, the more likely the copyright violation).
- 6.2.2.1.4.** The effect of the use upon the potential market for or value of the copyrighted work (it is not typically fair use to make educational copies of works intended for educational use, such as textbooks or workbooks).

**6.2.2.2.** The fact that a work is unpublished shall not itself bar a finding of fair use if such finding is made upon consideration of all the above factors.

**6.2.3.** License

**6.2.3.1.** Many copyright owners will issue licenses outlining terms of use for their copyrighted works. If such license is properly obtained, the copyrighted work may be used according to the terms of the license.

**6.2.3.2.** Schools can legally show copyrighted entertainment movies consistent with Section 5 above by obtaining a public performance site license.

**6.2.4.** Statutory Exemptions for Education

In addition to fair use, U.S. copyright law provides numerous other exceptions to the exclusive control held by copyright owners. The following list provides brief summaries of some of these statutory exceptions. However, because the applicability of any of the following exceptions is narrow in scope and subject to detailed conditions and requirements, employees should consult an appropriate administrator or the Legal Department prior to relying on them.

**6.2.4.1.** Library Copying. Certain libraries may make and maintain a limited number of copies of certain types of works for security, preservation, and other purposes identified in the law. [17 U.S.C. § 108](#).

**6.2.4.2.** Instruction. Educators and students may typically perform or display certain copyrighted works in the course of face to face teaching activities and distance education. [17 U.S.C. § 110](#).

**6.2.4.3.** Educational Broadcasting. Non-dramatic literary or musical works may typically be broadcast for educational purposes. However, movies produced for entertainment purposes are not included in this exception.

**6.2.4.4.** Non-Profit Performance. Non-dramatic literary or musical works may typically be displayed or performed for non-profit purposes. However, movies produced for entertainment purposes are not included in this exception.

**6.3.** Application to Visual Media

**6.3.1.** Consistent with Sections 5 and 6.2 above, movies produced for entertainment may be shown for a variety of purposes, including student reward programs for academics, attendance, and good behavior; rainy/snow days during recess or lunch; before/after school programs; children's entertainment during parent meetings; holiday events; graduation parties; school or student club meetings; dances; assemblies; or other school programs, activities, or events.

**6.3.2.** If a school does not obtain a public performance license, the movie can be shown only if it falls under one of the other allowable uses described in this section.

**6.4.** Application to Music and Other Audio Recordings

**6.4.1.** Accompanists must have original music to play from. Copying a single page can be justified, but copying the entire work is copyright infringement.

**6.4.2.** Except as provided under Section 6.4.3, copying CDs, digital files such as mp3s, or any other copyrighted audio recordings is prohibited unless the copyright holders grant permission. Specifically, employees:

**6.4.2.1.** Cannot create, replace, or substitute anthologies, compilations, or collective works;

**6.4.2.2.** Cannot copy for purposes of performances;

**6.4.2.3.** Cannot copy for the purpose of substituting for purchases; and

**6.4.2.4.** Cannot copy without the inclusion of copyright notice, which appears on the printed copy.

**6.4.3.** Subject to various conditions and restrictions, the copying of music may be permissible in the following situations:

**6.4.3.1.** When purchase copies are not available for an imminent performance and purchased replacement copies will be substituted in due course.

**6.4.3.2.** If the copy is used for academic purposes other than performances and the excerpts used are not enough to make a performable unit (e.g., section, movement, aria, etc.).

**6.4.3.3.** If the copy is not more than 10% of the whole work.

**6.4.3.4.** If not more than 1 copy per pupil is used.

**6.4.3.5.** If it is confirmed by the copyright proprietor to be out of print.

**6.4.3.6.** If it is unavailable except in a larger work.

**6.4.3.7.** If the copy is used by a teacher for research or in preparation for class.

**6.4.4.** Performances and Recordings

**6.4.4.1.** A performance license is necessary to perform copyrighted music in public. To legally include prerecorded or printed copyrighted music within a teacher or student performance, the Harry Fox Agency (NYC), ASCAP, and BMI should be contacted for copyright release of the mechanical recording and the final performance licenses respectively.

**6.4.4.2.** A single copy of a videotaped performance may be produced and kept on file for review by a school or instructor, but the production or distribution of multiple copies (with or without charging a fee) without the permission of the copyright owners constitutes infringement.

**6.4.5.** Music Use

**6.4.5.1.** Single copies of recordings of copyrighted music can be made from sound recordings owned by an education institution or an individual teacher for the purpose of constructing exercises or examinations and may be retained by the institution or teacher.

**6.4.5.2.** Sound recordings may be played (not recorded) at a dance assembly, sports or other activity, music-on-hold telephone system, etc.

**6.4.5.3.** Copying of copyrighted recorded music is not permitted without permission from the publisher of each copyrighted work.

**6.4.6.** Editing Music

**6.4.6.1.** Printed copies, which have been purchased, may be edited or simplified provided that the fundamental character of the work is not distorted or the lyrics, if any, altered, or lyrics added if none exist.

**6.5.** Application to Literary Works

Copying literary works (books, periodicals, etc.) is prohibited except in the following situations:

**6.5.1.** Single copies for teachers to research or prepare to teach. This could include a chapter from a book or an article from a periodical or newspaper. A short story, short essay, short poem, chart, graph, diagram, drawing, cartoon, or picture from a book, periodical, or newspaper may also be used.

- 6.5.2.** Multiple copies for classroom use if it does not exceed 1 page per pupil. Each copy must bear a copyright notice. Copies used in class must follow the following considerations:

**6.5.2.1.** Brevity:

- 6.5.2.1.1.** Poetry can be a whole poem if less than 250 words or an excerpt if more than 250 words.
- 6.5.2.1.2.** Prose can be copied in its entirety if it is less than 2,500 words or if longer, than less than 1,000 words or 10% of the work, whichever is less (minimum of 500 words).
- 6.5.2.1.3.** May be expanded to complete an unfinished line of a poem or an unfinished prose paragraph
- 6.5.2.1.4.** For illustrations, one chart, graph, diagram, drawing, cartoon, or picture per book or per periodical issue may be used.
- 6.5.2.1.5.** All "Special Works" (work in poetry, prose, or poetic prose which often combine language with illustrations and sometimes are intended for children or general audiences that fall short of 2,500 in entirety) cannot be reproduced in its entirety, cannot have more than 2 of the published pages, and cannot contain more than 10% of the words found in the text.

**6.5.2.2.** Spontaneity:

- 6.5.2.2.1.** Copying must be at the instance and inspiration of the teacher (rather than at the directive of an administrator, for example).
- 6.5.2.2.2.** If the decision to use and moment of use for maximum teaching effectiveness are so close in time that it would be unreasonable to expect a timely reply to request for its permission. (This means it is inappropriate to use the same material year after year without permission).

**6.5.2.3.** Cumulative Effect:

- 6.5.2.3.1.** The copied material may only be used for one course.
- 6.5.2.3.2.** Not more than one short poem, article, story, essay, or two excerpts may be copied from the same author, nor more than three from the same collective work or periodical volume during one class term.

**6.5.2.4.** Prohibitions:

- 6.5.2.4.1.** Cannot create, replace, or substitute for anthologies, compilations, or collective works.
- 6.5.2.4.2.** Cannot copy from works intended to be "consumable" in course of study like workbooks, exercises, standardized tests, test booklets, answer sheets, etc.
- 6.5.2.4.3.** Copying shall not: substitute for the purchase of books or periodicals, be directed at higher authority, or be repeated from term to term (using the same item).
- 6.5.2.4.4.** Students cannot be charged beyond the cost of copying.

**6.6.** Application to Computer Software

Consistent with individual licensing agreements, the following general rules apply to use of computer software.

**6.6.1. Allowances**

**6.6.1.1.** A copy of a computer program for archival purposes can be made.

**6.6.1.2.** A software program may be installed onto a network if a network license is obtained for the number of machines used.

**6.6.1.3.** A software program may be installed onto two computers if there is no possibility both computers will be operated simultaneously.

**6.6.1.4.** Clip art from purchased collections may be used within other documents if the other documents are not for resale.

**6.6.2. Prohibitions**

**6.6.2.1.** Copyright law prohibits making a secondary clip art collection.

**6.6.2.2.** Putting a single license software program on multiple computers is a violation of copyright laws.

**6.7. Application to Websites**

**6.7.1.** The copyright laws and rules outlined in this section apply to digital copies and the creation of web pages and social media sites. Images found online may not be copied and pasted into employee websites, nor can music, movies, and other media be copied and reproduced in another location on the web unless permitted by one of the allowable uses outlined in Section 6.2 above.

**6.7.2.** Employees should use caution when creating links to material found elsewhere on the internet and comply with all applicable linking agreements.

**7. ACCESS TO CURRICULUM AND LITERATURE**

**7.1.** Curriculum that the district uses must be readily accessible and available for a parent to view. Teachers should provide parent access to Curriculum materials through their normal means of classroom communication, including disclosure documents, learning management systems, newsletters, etc.

**7.2.** In order for parents to have the opportunity to review literature that is required as part of an English or language arts course, each teacher will send home a general list of the major works or novels that may be required reading during the year. The list should include a content description or provide links or references to outside sources available to parents where they can find a content description for the items on the list. The descriptions and references should be objective and fact-based.

**7.3.** If a parent has a specific concern about a work or selection as it affects his/her student, the parent may request a waiver or alternative as outlined in Section 8.

**7.4.** Parents who object to material and desire for it to be removed from the Curriculum may request a review under Section 9.

**7.5.** This policy will be available on the District's website and made available to parents annually in the Parent Information Guide.

**8. WAIVER OF PARTICIPATION**

**8.1.** Pursuant to [UTAH CODE ANN. § 53G-10-205](#), a student may refrain from participation in any aspect of school that violates a religious belief or right of conscience of the student.

- 8.2. A request under paragraph 8.1 shall be made in writing directly to the principal using the [Request for Waiver of Participation](#) form.
- 8.3. If a student makes a request to refrain from participation under paragraph 8.1, the school shall promptly notify the student's parent or guardian.

## 9. REQUEST FOR REVIEW OF INSTRUCTION OR LEARNING MATERIALS

- 9.1. Upon request and consistent with this section, Instruction and Learning Material may be reviewed and considered for removal. A request for review alleging that Learning Material constitutes sensitive material under [UTAH CODE ANN. § 53G-10-103](#) is governed by [Nebo School District Policy II, Sensitive Instructional Materials](#) and must be made according to procedures outlined in that policy.
- 9.2. A request for review of Instruction or Learning Material may only be made by the following:
  - 9.2.1. a parent of a student to whom the Instruction or Learning Material has or will soon be presented;
  - 9.2.2. a student to whom the Instruction or Learning Material has or will soon be presented; or
  - 9.2.3. an administrator at the school where the Instruction or Learning Material is presented; or
  - 9.2.4. the associate superintendent of curriculum.
- 9.3. The District may limit the number of requests an individual may make in the course of a school year.
- 9.4. The Associate Superintendent of Curriculum may deny a request if the Challenged Content has previously been reviewed by the District Curriculum Committee.
- 9.5. Requests must be made in writing on the District's [Request for Review of Instruction or Materials](#) form ("Request Form"). Requests made under this section are to review Challenged Content for all students to whom it is accessible. Parents or students requesting an individual waiver or alternative must do so under Section 8 above.
- 9.6. The procedures outlined in this section may be used only to review Instruction or Learning Materials selected or under the control of the District or its individual schools or employees. Review of library materials is governed by [Nebo School District Policy IIB, Library Materials](#). The procedures in this section may not be used to challenge or review Core Standards, Core Courses, or any other content, material, or methodology prescribed by law, rule, or regulation or otherwise selected by a state or federal entity and which are not chosen or used at the discretion of the District or its schools or employees.
- 9.7. The [Request Form](#) must be submitted to the principal. Challenged Content will typically not be removed until a final decision is made according to the procedures outlined in this section. Removal before a final decision is at the discretion of District officials.
- 9.8. The Principal will organize a School-Level Review Committee that may include members of the School Community Council and others selected at the discretion of the principal. The Committee will meet to review the request.
  - 9.8.1. If the Challenged Content is specific to a particular teacher, that teacher will be invited to the meeting.
  - 9.8.2. The Committee should discuss and answer the following questions. Answers and recommendations are documented using the [Review of Learning Material Committee Report](#) form.
    - 9.8.2.1. For what age is the Challenged Content appropriate?

- 9.8.2.2.** Is the Challenged Content supported by generally accepted scientific standards of evidence?
- 9.8.2.3.** Does the Challenged Content focus on, enhance, or help students achieve mastery of the Core Standards?
- 9.8.2.4.** Does the Challenged Content comply with District policies and procedures, especially, but not limited to, [Nebo School District Policy IGAI, Health Instruction and Sex Education](#)?
- 9.8.2.5.** Does the Challenged Content comply with applicable copyright laws and licensing agreements?
- 9.8.2.6.** Does the Challenged Content promote views or conduct that are false, inaccurate, threatening, harmful, hateful, or invasive of a person's privacy?
- 9.8.2.7.** Is the Challenged Content indecent, vulgar, lewd, or obscene as defined in reference to minors?
- 9.8.2.8.** Is the Challenged Content libelous?
- 9.8.2.9.** Does the Challenged Content promote unhealthy activities?
- 9.8.2.10.** Does the Challenged Content promote activities that are illegal for minors?
- 9.8.3.** The Committee will make a written recommendation on the report form to either approve or prohibit the Challenged Content. The form will contain answers to the questions listed in subsection 9.8.2. The recommendation of the Committee is advisory in nature and does not supersede the authority of the principal, the District Curriculum Committee, the superintendent, or the Board of Education.
- 9.8.4.** If the Challenged Content consists of Primary Source Materials or Supplementary Materials, the principal must submit the request, the completed report form, and a copy of the Challenged Content to the District Curriculum Committee.
- 9.8.5.** If the Challenged Content consists only of Incidental Materials or Instruction, such as assignments or particular learning activities, the principal may make a decision to either approve or prohibit the Challenged Content. The principal shall make a written determination indicating his/her decision and provide it to the person(s) who submitted the [Request Form](#) and to all school employees affected by the decision. The principal's decision may be appealed to the District Curriculum Committee.
- 9.9.** The District Curriculum Committee will consider a Request for Review under paragraph 9.8.4 or an appeal under paragraph 9.8.5, together with the recommendation of the School-Level Committee, the Challenged Content itself, and any written determination of the principal. The District Curriculum Committee will decide whether to accept the School-Level Committee recommendation or initiate an additional review. The decision of the District Curriculum Committee is final and represents the official position of the District.
- 9.10.** A decision made under paragraph 9.9 must be in writing. The Associate Superintendent or designee will make the written decision available to the person who requested the review and to all school employees affected by the decision.

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**EXHIBITS**

None

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**REFERENCES**

[17 U.S.C. § 101, et seq.](#)  
[Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260, \(1988\)](#)  
[UTAH CODE ANN. § 53E-3-501](#)  
[UTAH CODE ANN. § 53G-10-205](#)  
[UTAH CODE ANN. § 53G-10-206](#)



[UTAH CODE ANN. § 53G-10-103](#)  
[UTAH CODE ANN. § 63G-1-704](#)  
[UTAH ADMIN. CODE R277-328](#)  
[UTAH ADMIN. CODE R277-468](#)  
[UTAH ADMIN. CODE R277-700](#)  
[Nebo School District Policy IGAI, \*Health Instruction and Sex Education\*](#)  
[Nebo School District Policy IIB, \*Library Materials\*](#)  
[Nebo School District Policy IKF, \*Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading\*](#)  
[Nebo School District Policy KACA, \*School Advertising Restrictions\*](#)  
[Nebo School District Policy KLD, \*Parent/Patron Dispute Resolution\*](#)

#### FORMS

[Request for Review of Instruction or Materials \(Online\)](#)  
[Supplementary Materials Approval \(v2022-12\)](#)  
[Request for Waiver of Participation \(v2023-09\)](#)  
[Review of Learning Material Committee Report \(v2022-12\)](#)

#### HISTORY

**Revised 11 June 2025** – added prohibition on flag displays per HB 77 (2025) allowed curriculum dept to approve supplementary materials list.

**Revised 11 September 2024** – added reference to new Policy II, *Sensitive Instructional Materials*, adopted per HB 29 (2024).

**Revised 13 September 2023** – updated consistent with SB 55 (2023), including clarifying terms and process for board approval of materials; updated waiver of participation provisions per HB 348 (2023); added requirement that materials be consistent with individual freedoms per HB 427 (2023).

**Revised 14 December 2022** – moved selection and review of library materials to new Policy IIB; reorganized section on visual and audio media; clarified review process; made technical changes.

**Revised 8 December 2021** – added paragraph clarifying that policy does not require an administrator to remove personal items from a teacher's desk; revised definitions; clarified role of District Curriculum Committee; clarified review process.

**Revised 8 September 2021** – added section on making curriculum accessible to parents consistent with SB 148 (2021); refined definitions of primary and supplementary materials; removed role of IMC for visual media; modified procedures for requesting waiver of participation; made technical changes.

**Revised 11 September 2019** – added section on classroom displays.

**Revised 9 May 2018** – added requirement for content description to accompany materials list; made technical changes.

**Revised 10 September 2014** – added paragraph limiting request for review to district-selected materials and excluding review of core standards from process.

**Adopted 13 August 2014** – replaced previous policy IIA, *Appropriateness of Instruction and Instructional Materials*, 2/8/1995, and IIB, *Classroom Use of Visual Media Resources*, 6/17/03, and accompanying forms.



# NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

**SECTION:** J-Students  
**POLICY TITLE:** Student Substance Abuse  
**FILE NO.:** JDB  
**DATED:** ~~February 9, 2022~~ June 11, 2025

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- ~~5.6.~~ RECORD OF VIOLATIONS
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- ~~7.8.~~ PREVENTION PROGRAM

## 1. PURPOSE AND PHILOSOPHY

- 1.1. The Board of Education of Nebo School District recognizes that every student should have the opportunity to learn in an environment which is safe, conducive to the learning process, and free from unnecessary disruption. Certain substances (the prohibited substances) threaten that safe environment because they may cause a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system. The use, possession, influence, distribution, or sale of prohibited substances such as tobacco, alcohol, drugs, paraphernalia, or other similarly harmful substances jeopardizes this safe environment and constitutes a hazard to the welfare of students and faculty, in addition to generally being illegal under the laws of the state of Utah and the United States.
- 1.2. The Board recognizes that new substances are continually being developed, marketed, and used in society. Many become available to students before laws and policies can address them by name, and many have multiple names and variations, making a comprehensive list infeasible. Therefore, the definitions and list of prohibited substances in this policy are intentionally written broadly and may contain overlapping elements. They are meant to be interpreted broadly to give school and District administrators wide latitude in addressing student safety. The omission of a specific name, product, or substance from this policy does not remove an administrator's ability to prohibit it or issue discipline under [Nebo School District Policy JD, Student Conduct and Discipline](#).
- 1.3. In order to maintain a secure and orderly learning environment, the Board hereby adopts this policy to assist students in avoiding the dangers of the prohibited substances outlined herein. The Board recognizes the benefits of helping students avoid and overcome substance abuse and intends that the District apply restorative practices before discipline that is strictly punitive.

## 2. PROHIBITED SUBSTANCES

- 2.1. Unless specifically authorized by paragraph 2.2 below, no student may use, possess, distribute, or be under the influence of any of the following while on school or District property,

in any vehicle dispatched by the District, or at any school or District-sponsored activity. These prohibitions apply whether or not the actions occur during regular school hours.

### **2.1.1. Addictive Prescription Drugs**

- 2.1.1.1.** These are drugs for which a prescription is required and which have a high potential for abuse and may lead to severe or moderate psychological or physical dependence.
- 2.1.1.2.** All drugs listed in Schedule II of the federal Controlled Substances Act, and most from Schedule III, fall under this category. Examples include, but are not limited to, oxycodone (such as Percocet and OxyContin), Fentanyl, Morphine, hydrocodone/codeine (such as Lortab and Vicodin), and Paregoric.

### **2.1.2. Alcohol**

- 2.1.2.1.** Alcohol is a chemical and a drug typically found in drinks such as beer, wine, and spirits as well as other products.
- 2.1.2.2.** Alcohol includes alcoholic beverages and alcoholic products as defined in the Utah Alcoholic Beverage Control Act, [UTAH CODE ANN. § 32B-1-102](#).
- 2.1.2.3.** Alcohol includes beer, liquor, and any product that contains at least 0.5% of alcohol by volume and is obtained by fermentation, infusion, decoction, brewing, distillation, or other process that uses liquid or combinations of liquids, whether drinkable or not, to create alcohol in an amount equal to or greater than 0.5% of alcohol by volume.

### **2.1.3. Electronic Cigarette**

- 2.1.3.1.** This is a broad category meant to encompass anything used in relation to vaping.
- 2.1.3.2.** As defined in [UTAH CODE ANN. § 76-109-1101](#), it means any electronic oral device that provides an aerosol or a vapor of nicotine or other substance; and which simulates smoking through the use or inhalation of the device; a component of the device; and an accessory sold in the same package as the device. It includes any oral device that is composed of a heating element, battery, or electronic circuit; and is marketed, manufactured, distributed, or sold as and e-cigarette; an e-cigar; an e-pipe; or any other product name or descriptor if it meets the above definition.
- 2.1.3.3.** It includes an “electronic cigarette product,” as defined in [UTAH CODE ANN. § 76-109-1101](#);
- 2.1.3.4.** It includes an “electronic cigarette substance,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which is any substance, including liquid containing nicotine, used or intended for use in an electronic cigarette;
- 2.1.3.5.** It includes a “flavored electronic cigarette product,” as used in [UTAH CODE ANN. § 76-109-1101](#), which is an electronic cigarette product that has a taste or smell that is distinguishable by an ordinary consumer either before or during use or consumption of the electronic cigarette product, including a taste or smell of any fruit, chocolate, vanilla, honey, candy, cocoa, dessert, alcoholic beverage, herb, or spice;

- 2.1.3.6. It includes a “prefilled electronic cigarette,” as used in [UTAH CODE ANN. § 76-109-1101](#), which means an electronic cigarette that is sold prefilled with an electronic cigarette substance;

#### 2.1.4. Illegal Drugs

- 2.1.4.1. These are drugs that state or federal law prohibits a person from using, possessing, or distributing.
- 2.1.4.2. Drugs are defined in the [Utah Controlled Substances Act, Utah Code Ann., Section 58-37-2](#), as substances intended to affect the structure or any function of the body.
- 2.1.4.3. As used in this policy, the term “drug” or “drugs” includes all drugs and controlled substances as defined in [Utah Code Ann. § 58-37-2](#), including those listed in Schedules I through V of either the federal [Controlled Substances Act](#) or the [Utah Controlled Substances Act](#).

#### 2.1.5. Imitation and Other Harmful Substances

- 2.1.5.1. This is a broad category intended to encompass harmful substances not otherwise defined in law or this policy.
- 2.1.5.2. These include imitation controlled substances as defined in the [Utah Imitation Controlled Substances Act, UTAH CODE ANN., Section 58-37b-1 et seq.](#)
- 2.1.5.3. These include psychotoxic chemical solvents as defined by [UTAH CODE ANN. § 76-109-1107](#).
- 2.1.5.4. These include nitrous oxide as defined by [UTAH CODE ANN. § 76-109-1107.5](#).
- 2.1.5.5. These include performance enhancing drugs.
- 2.1.5.6. These include any other substance that when applied, ingested, injected, inhaled, or otherwise consumed with the intent to affect the structure or any function of the body; cause a condition of intoxication, elation, euphoria, dizziness, stupefaction, or dulling of the senses; or in any manner change, distort, or disturb the aural, visual, or mental processes.

#### 2.1.6. Nicotine

- 2.1.6.1. Nicotine, as defined in [UTAH CODE ANN. § 76-109-1101](#), is a poisonous, nitrogen-containing chemical that is made synthetically or derived from tobacco or other plants.
- 2.1.6.2. It includes an “alternative nicotine product,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which is a product that contains nicotine, is intended for human consumption, is not purchased with a prescription from a licensed physician, and is not approved by the United States Food and Drug Administration as nicotine replacement therapy, and includes pure nicotine, snortable nicotine, dissolvable salts, orbs, pellets, sticks, or strips, and nicotine-laced food and beverage.
- 2.1.6.3. It includes a “nicotine product,” as defined in [UTAH CODE ANN. § 76-109-1101](#).
- 2.1.6.4. It includes a “nontherapeutic nicotine device,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which means a device that has a pressurized canister that is used to administer nicotine to the user through inhalation or intranasally, is

not purchased with a prescription from a licensed physician, and is not approved by the United States Food and Drug Administration as nicotine replacement therapy.

**2.1.6.5.** It includes a “nontherapeutic nicotine device substance,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which means a substance that contains nicotine, is sold in a cartridge for use in a nontherapeutic nicotine device, is not purchased with a prescription from a licensed physician, and is not approved by the United States Food and Drug Administration as nicotine replacement therapy.

**2.1.6.6.** It includes a “nontherapeutic nicotine product,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which means a nontherapeutic nicotine device, a nontherapeutic nicotine device substance, or a prefilled nontherapeutic nicotine device; and

**2.1.6.7.** It includes a “prefilled nontherapeutic nicotine device,” as defined in [UTAH CODE ANN. § 76-109-1101](#), which means a nontherapeutic nicotine device that is sold prefilled with a nontherapeutic nicotine device substance.

#### **2.1.7. Non-Addictive Prescription Drugs,**

**2.1.7.1.** These are drugs for which a prescription is required but which have a lower potential for abuse and a limited likelihood of leading to psychological or physical dependence.

**2.1.7.2.** Drugs listed in Schedules IV and V of the state or federal Controlled Substances Act typically fall under this category.

**2.1.7.3.** Examples include cough suppressants, antibiotics, diet drugs, non-amphetamine stimulants, long acting barbiturates, Valium, Lyrica, and other drugs not known to be addictive and which are not typically used recreationally.

#### **2.1.8. Over-the-Counter Drugs**

**2.1.8.1.** These are drugs that have a currently accepted medical use and for which a prescription is not needed.

#### **2.1.9. Paraphernalia**

**2.1.9.1.** Paraphernalia refers to objects that have been or may be used in connection with a prohibited substance.

**2.1.9.2.** As defined in the [Utah Drug Paraphernalia Act, UTAH CODE ANN. § 58-37a-3](#), it includes any equipment, product, or material used or intended for use to store, contain, conceal, inject, ingest, inhale, or to otherwise introduce any prohibited substance into the human body.

**2.1.9.3.** Notwithstanding this definition, students with written authorization from a parent or legal guardian and an appropriate health care provider may use and possess asthma inhalers, epinephrine auto-injectors (EpiPens), and equipment necessary for the administration of diabetes medication in accordance with [Nebo School District Policy JHCD, Administering Medication to Students](#).

#### **2.1.10. Tobacco**

**2.1.10.1.** Tobacco is a product or substance made from a type of plant whose leaves have high levels of the chemical nicotine. The leaves are processed in various ways to create a substance that is smoked, applied to the gums, or inhaled.

**2.1.10.2.** It includes a cigar, as defined in [UTAH CODE ANN. § 76-109-1101](#), which is a product that contains nicotine, is intended to be burned under ordinary conditions of use, and consists of any roll of tobacco wrapped in leaf tobacco, or in any substance containing tobacco, other than any roll of tobacco that is a cigarette as described below;

**2.1.10.3.** It includes a cigarette, as defined in [UTAH CODE ANN. § 76-109-1101](#), which is a product that contains nicotine, is intended to be burned under ordinary conditions of use, and consists of any roll of tobacco wrapped in paper or in any substance not containing tobacco, or any roll of tobacco wrapped in any substance containing tobacco which, because of its appearance, the type of tobacco used in the filler, or its packaging and labeling, is likely to be offered to, or purchased by, consumers as a cigarette;

**2.1.10.4.** It includes tobacco paraphernalia as defined in [UTAH CODE ANN. § 76-109-1101](#), which is equipment, product, or material of any kind that is used, intended for use, or designed for use to package, repackage, store, contain, conceal, ingest, inhale, or otherwise introduce a tobacco product or an electronic cigarette substance into the human body, and includes the following:

- Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
- Water pipes;
- Carburetion tubes and devices;
- Smoking and carburetion masks;
- Roach clips, meaning objects used to hold burning materials, such as a cigarette, that has become too small or too short to be held in the hand;
- Chamber pipes;
- Carburetor pipes;
- Electric pipes;
- Air-driven pipes;
- Chillums;
- Bongs; and
- Ice pipes or chillers

**2.1.10.4.1.** “Tobacco paraphernalia” does not include matches or lighters.

- 2.2. It is not a violation of this policy for a student to possess, use, or be under the influence of a single dose or a dosage covering the period in which the student will be at school or at a school-sponsored activity of an over-the-counter drug or a prescription drug legally prescribed to the student. Any student to whom an over-the-counter or prescription drug is administered by the school must be in compliance with [Nebo School District Policy JHCD, Administering Medication to Students](#), and any student possessing an epinephrine auto-injector (EPI Pen) or prescription medication for asthma or diabetes must have all required forms completed and on file at the school. Failure to do so constitutes a violation of this policy.

### 3. PROHIBITED CONDUCT

Unless specifically authorized by subsection 2.2, no student may engage in any of the following conduct with a prohibited substance, as defined in section 2, while on school or District property, in a school bus or any other vehicle dispatched by the District, or at any school- or District-sponsored activity. These prohibitions apply whether or not the conduct occurs during regular school hours.

#### 3.1. Distribute

- 3.1.1. A student may not give or lend a prohibited substance to another, even temporarily.
- 3.1.2. More specifically, as defined in the [Utah Controlled Substances Act, UTAH CODE ANN. § 58-37-1, et seq.](#), and the [Imitation Controlled Substances Act, UTAH CODE ANN. § 58-37b-1 et seq.](#), the word *distribute* means *deliver* and includes the actual, constructive, or attempted transfer, delivery, or dispensing to another of any prohibited substance.
- 3.1.3. Distribution encompasses the selling of a prohibited substance but does not require an exchange of money, goods, or services. Any sharing of a prohibited substance, whether in exchange for something of value or not, constitutes distribution and is prohibited by this policy.

#### 3.2. Influence

- 3.2.1. A student may not be under the influence of any prohibited substance.
- 3.2.2. "Influence" means the effects of any prohibited substance identified or defined in this policy.
- 3.2.3. A student is under the influence if the student has applied, inhaled, ingested, injected, or otherwise consumed a prohibited substance and is found on school or District property, including vehicles, or at a school- or District-sponsored event before effects of the substance have worn off.

#### 3.3. Possession or Use

- 3.3.1. A student may not possess or use any prohibited substance. In addition to the descriptions below, a student may be found in possession or use of a prohibited substance if it is on the student's person, in a bag or container under the control of the student, in the student's locker or vehicle, or near enough to a student that the student could touch it.
- 3.3.2. As defined in [UTAH CODE ANN. § 58-37-2](#), the terms *possession* and *use* both mean the joint or individual ownership, control, occupancy, holding, retaining, belonging, maintaining, or the application, inhalation, swallowing, injection, or consumption of a prohibited substances.
- 3.3.3. *Possession* and *use* include individual, joint, or group possession or use of prohibited substances. For a student to be found to have possessed or used a prohibited substance, it is not required that the student be shown to have individually possessed,



used, or controlled the substance, but it is sufficient if it is shown that the student jointly participated with one or more persons in the use, possession, or control of any prohibited substance with knowledge that the activity was occurring,

- 3.3.4. A student may be found to have possessed or used a prohibited substance if it is found in a place or under circumstances indicating that the student had the ability and the intent to exercise dominion and control over it.

### 3.4. Smoking

- 3.4.1. A student may not smoke.

- 3.4.2. As defined in [UTAH CODE ANN. § 76-109-1101](#), smoking means the possession of any lighted cigar, cigarette, pipe or other lighted smoking equipment. Therefore, a student may be found to have smoked whether the student inhaled or not.

### 3.5. Vaping

- 3.5.1. A student may not vape.

- 3.5.2. Vaping is not defined in Utah law. As used in this policy it means the use of an electronic cigarette or nicotine, as defined in subsection 2.1.

## 4. VOLUNTARY DISCLOSURE

- 4.1. Students are encouraged to refer themselves to a counselor or other school official for help complying with this policy. Self-referrals prior to being found in violation of this policy may be considered when imposing disciplinary action. The District will provide a conference with the school designated educator and/or the school intervention team staff to discuss possible resources for assistance.

- 4.2. Admissions of substance use made by students to school staff in the context of voluntary self-disclosure for the purpose of seeking support shall be treated as confidential, subject to the following exceptions:

- 4.2.1. Imminent safety risks to the student or others;

- 4.2.2. Legal reporting obligations, such as parental notification requirements or for abuse or neglect; and

- 4.2.3. Situations where the student explicitly consents to the disclosure.

- 4.3. Voluntary admissions of substance use made to any school staff member shall not trigger immediate disciplinary action. Instead, such disclosures will initiate a collaborative support process, which may include:

- 4.3.1. Referral to appropriate school or community resources;

- 4.3.2. Development of a personalized plan to address substance use;

- 4.3.3. Regular follow-up to support the student's progress; and

- 4.3.4. Notification to parents (except in cases of imminent safety risk, in which case law enforcement or DCFS will be notified).

- 4.4. The District will provide training and clear protocols for all school staff to:

- 4.4.1. Differentiate between supportive interactions and disciplinary responsibilities;

4.4.2. Understand the confidentiality and restorative provisions related to voluntary disclosure of substance use; and

4.4.3. Collaborate effectively with available support resources.

#### **4.5. DISCIPLINARY ACTION**

**4.1.5.1.** Except as provided in paragraph 2.2, students are prohibited from using, possessing, being under the influence of, selling, or distributing the prohibited substances listed in subsection 2.1 and will be disciplined for any violation. Disciplinary action will be consistent with [Nebo School District Policy JD, Student Conduct and Discipline](#) and with the following provisions.

**4.1.1.5.1.1.** Administrators shall investigate reports, suspicion, and other evidence of violations of this policy in accordance with the procedures in Policy JD.

**4.1.2.5.1.2.** Students may be subject to suspension or expulsion for violation of this policy. School principals and assistant principals have the authority to suspend a student for up to ten (10) school days. The Superintendent or his/her designees may suspend a student for up to one (1) school year. The Board of Education may expel a student for a fixed or indefinite period of time.

**4.1.3.5.1.3.** Administrators shall consult Exhibit 1 – [Recommended Disciplinary Actions for Violations of Policy JDB](#) when considering appropriate restorative and disciplinary action for students found to have violated this policy. Administrators shall consider all facts surrounding the violation, including any mitigating or aggravating circumstances. Discipline shall be issued in accordance with the recommended actions listed in the exhibit unless an aggravating or mitigating circumstance exists, in which case an administrator may adjust the discipline accordingly. Principals and assistant principals are not authorized to suspend a student for more than ten (10) school days. Recommendations for a suspension beyond ten (10) school days must be made to the Coordinator of Student Services.

**4.1.3.1.5.1.3.1.** Mitigating circumstances may include the student's age and maturity, remorse, addiction, physical or mental illness or disability, role in the offense, personal or home circumstances, and willingness to seek help.

**4.1.3.2.5.1.3.2.** Aggravating circumstances may include the type and amount of the substance involved, the intent of the student, lack of remorse, violation of other policies in conjunction with the substance, influence on other students, and lack of cooperation with school officials.

**4.1.4.5.1.4.** A school employee who discovers a prohibited substance on school property or in the possession of a student shall immediately confiscate it and deliver it to the building administrator.

**4.1.5.5.1.5.** A school administrator shall dispose of or destroy an electronic cigarette product confiscated on school property or at a school-sponsored event. However, the administrator may release a confiscated electronic cigarette product to local law enforcement if the administrator has a reasonable suspicion that it contains an illegal substance and local law enforcement requests that it be released as part of an investigation or action.

**4.1.6.5.1.6.** Administrators should refer to Section 10 of [Nebo School District Policy JD, Student Conduct and Discipline](#) and provide a continuum of intervention strategies such as school counseling services, parent/student conferences, behavior contracts, and drug treatment programs at every level of discipline for violations of this policy.

Such intervention strategies should be in conjunction with the recommendations found in Exhibit 1 – Recommended Disciplinary Actions for Violations of Policy JDB.

~~4.1.7.~~5.1.7. Voluntary enrollment by students in drug testing, follow-up drug screenings, drug assessments, or drug treatment programs may be considered when imposing disciplinary action. Such enrollment is at the expense of the student.

~~4.1.7.1.~~5.1.7.1. A drug assessment is an intake evaluation at the Utah County Division of Substance Abuse/Assessment Center or an assessment of equal quality.

~~4.1.7.2.~~5.1.7.2. A drug test means the use of an oral fluid drug screen device, a blood screen, a hair follicle drug screen, or a urine drug screening method to determine use of specific prohibited illegal substances or alcohol. Nebo School District does not administer drug tests, nor does it discipline students based solely on the results of a drug test. Drug testing shall not be conducted by District employees. However, the District may contact law enforcement officials when students are suspected of having violated this policy, and the results of any testing conducted by law enforcement or other certified agency or individual may be considered in imposing student discipline.

~~4.1.7.3.~~5.1.7.3. “Drug Treatment” means a certified drug or alcohol treatment program.

~~4.1.7.4.~~5.1.7.4. “Follow-up Drug Screening” means a drug test voluntarily submitted to by a student during the period of a suspension or other discipline for violation of this policy and may be considered in a review of the discipline imposed. Follow-up drug screenings are not required and may not be conducted by District employees.

~~4.1.8.~~5.1.8. Students are encouraged to disclose the source of the prohibited substance for which they were found in violation, which means they should disclose to their administrator (1) the name of the person who provided the prohibited substance; (2) how the substance was provided; (3) where the substance was provided; and (4) when the substance was provided. Disclosing the source is strongly encouraged and may be considered when imposing discipline for a violation of this policy.

~~4.1.9.1.1.1.~~ Students are encouraged to refer themselves to a counselor or other school official for help complying with this policy. Self referrals prior to being found in violation of this policy may be considered when imposing disciplinary action. The District will provide a conference with the school designated educator and/or the school intervention team staff to discuss possible resources for assistance.

## **5.6. RECORD OF VIOLATIONS**

~~5.1.~~6.1. Policy violations are cumulative for grades K-12, and disciplinary action becomes more severe with each subsequent violation, regardless of whichever prohibited substance is the subject of the violation. For example, if a student whose record shows a first offense of the policy for possession of tobacco in the eighth grade is found to have distributed alcohol in the ninth grade, the distribution of alcohol would constitute a second offense under Exhibit 1 – Recommended Disciplinary Actions for Violations of Policy JDB.

~~5.2.~~6.2. The records of violations of student use, possession, being under the influence, sale, or distribution of prohibited substances shall note the date, type of violation, and disciplinary action taken and will be kept in the student's record.

**5.3.6.3.** A record of similar violations from previous schools outside Nebo School District will be taken into account when imposing discipline for violations of this policy.

## **6.7. STUDENTS WITH DISABILITIES**

**6.4.7.1.** Whenever a student receiving special education and related services under the [Individuals with Disabilities Education Act \(IDEA\)](#) or accommodations under [Section 504 of the Rehabilitation Act of 1973 \(Section 504\)](#) is subject to discipline for a violation of this or another District policy, the discipline due process procedures prescribed by applicable state and federal laws and regulations shall be followed. See [Nebo School District Policy JD, Student Conduct and Discipline](#).

## **7.8. PREVENTION PROGRAM**

**7.4.8.1.** In accordance with [UTAH CODE ANN. 53G-10-406](#) and [UTAH ADMIN. CODE R277-910](#), schools shall offer the Underage Drinking and Substance Abuse Prevention Program each year to students in grade 4 or 5, grade 7 or 8, and grade 9 or 10.

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### **EXHIBITS**

JDB Exhibit 1 – [Recommended Disciplinary Actions](#)

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### **REFERENCES**

[Controlled Substances Act, 21 U.S.C. § 801 et seq.](#)  
[Alcoholic Beverage Control Act, UTAH CODE ANN. § 32B-1-101, et seq.](#)  
[Utah Controlled Substances Act, UTAH CODE ANN. § 58-37-1 et seq.](#)  
[Utah Drug Paraphernalia Act, UTAH CODE ANN. § 58-37a-3 et seq.](#)  
[Utah Imitation Controlled Substances Act, UTAH CODE ANN. § 58-37b-1 et seq.](#)  
[UTAH CODE ANN. 53G-10-406](#)  
[UTAH CODE ANN. § 76-109-1101](#)  
[UTAH CODE ANN. § 76-109-1107](#)  
[UTAH CODE ANN. § 76-109-1107.5](#)  
[UTAH ADMIN. CODE R277-910](#)  
[NSD Policy JD, Student Conduct and Discipline](#)  
[NSD Policy JHCD, Administering Medication to Students](#)

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### **FORMS**

Nebo School District Tobacco, Alcohol, and Drug Non-Use Contract  
 Incident Reporting Form/Suspension Notice

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### **HISTORY**

**Revised 11 June 2025** – added considerations for voluntary disclosure; updated Utah Code citations per 2025 recodification.

**Revised 9 February 2022** – added requirement for prevention program; made technical changes.

**Revised 8 July 2020** – changed title to “Student Substance Abuse”; expanded purpose and philosophy to broaden interpretation and discretion of administrators; updated definitions consistent with Utah Code; updated and expanded prohibited substances consistent with HB23 and SB37 (2020); clarified use of Exhibit 1 for recommended disciplinary actions; made technical changes.

**Revised 9 September 2015** – clarified permitted use of medication.

**Revised 15 April 2015** – expanded definition of tobacco per Utah County Health Department recommendation

**Revised 12 September 2012** – number changed from JFCH/JFCI to JDB; overhauled and completely rewritten in new format; recommended disciplinary actions moved to Exhibit 1.

**Revised or Adopted 16 June 1994.**

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## Exhibit 1 – Recommended Disciplinary Actions for Violations of Policy JDB

Type	Offense	1 <sup>st</sup> offense	2 <sup>nd</sup> offense	3 <sup>rd</sup> offense
Addictive Prescription Drugs	Use, Possession, or Influence	School suspends (ISS or OSS 3 to 10 days)	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
	Distribution / Sale	School suspends (ISS or OSS 5 to 10 days) with call to district.	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
Alcohol	Use, Possession, or Influence	School suspends (ISS or OSS 2 to 5 days)	School suspends (ISS or OSS 5 to 10 days)	School suspends 10 days. Referred to district for 45-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 5 to 10 days) and reports to district.	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
Electronic Cigarettes	Use, Possession, or Influence	School suspends (ISS or OSS 1 to 3 days) and student completes the first online cessation class	School suspends ISS or OSS 3 to 10 days and student completes the second online cessation class	School suspends 10 days. Referred to district for 45-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) and student completes the first online cessation class)	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
Illegal Drugs	Use, Possession, or Influence	School suspends (ISS or OSS 3 to 10 days)	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
	Distribution / Sale	School suspends (ISS or OSS 5 to 10 days) with call to district	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.

Imitation and Other Harmful Substance	Use, Possession, or Influence	School suspends (ISS or OSS 3 to 10 days)	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
	Distribution / Sale	School suspends (ISS or OSS 5 to 10 days) with call to district	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
Nicotine	Use, Possession, or Influence	School suspends (ISS or OSS 1 to 3 days) and student completes the first online cessation class	School suspends ISS or OSS 3 to 10 days and student completes the second online cessation class	School suspends 10 days. Referred to district for 45-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) and student completes the first online cessation class)	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
Non-Addictive Prescription Drugs	Use, Possession, or Influence	School suspends (ISS or OSS 2 to 5 days)	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) with call to district	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
Over the Counter Drugs	Use, Possession, or Influence	School suspends (ISS or OSS 2 to 5 days)	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) with call to district	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.
Paraphernalia	Use, Possession, or Influence	School suspends (ISS or OSS 2 to 5 days)	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) with call to district	School suspends 10 days. Referred to district for 90-day suspension.	School suspends 10 days. Referred to district for 180-day suspension/ permanent expulsion.

Tobacco	Use, Possession, or Influence	School suspends (ISS or OSS 1 to 3 days) and student completes the first online cessation class	School suspends ISS or OSS 3 to 10 days and student completes the second online cessation class	School suspends 10 days. Referred to district for 45-day suspension.
	Distribution / Sale	School suspends (ISS or OSS 3 to 10 days) and student completes the first online cessation class)	School suspends 10 days. Referred to district for 45-day suspension.	School suspends 10 days. Referred to district for 90-day suspension.

Board Discussion 5/14/2024



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SECTION: J – Students  
POLICY TITLE: Management of Concussions and Head Injuries  
FILE NO.: JHG  
DATED: ~~June 13, 2012~~ June 11, 2025

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**1. PURPOSE AND PHILOSOPHY**

1.1 Medical management of head injuries and sports-related concussions continues to evolve. Recently, there has been a significant amount of new research regarding sports-related concussions in ~~high-school students and~~ athletes, the treatment, protocol, and long-term effects. This policy is established to provide education about concussions for coaches, school personnel, parents, and students. The protocol herein outlines procedures for District personnel to follow in managing concussions as well as “return to play” and “return to learn” procedures ~~issues~~ following a concussion.

~~1.1.1.2~~ The Board of Education seeks to provide a safe return to activity for all students following any injury, but particularly after a concussion. ~~In order to~~ To effectively and consistently manage these head injuries, the following procedures have been developed to ~~aid in insuring~~ ensure that concussed students are identified, treated and referred appropriately, receive appropriate follow-up medical care during the school day, and are fully recovered prior to returning to activity.

**2. DEFINITIONS**

**2.1** “Agent” is defined in UTAH ADMIN. CODE R277-614 and UTAH CODE ANN. § 26B-4-401 and means a coach, teacher, employee, representative, or volunteer of the District.

**2.2** “Health Care Provider” means the same as a “qualified health care provider” as defined in UTAH CODE ANN. § 26B-4-401 and means ~~a health care provider~~ an individual who ~~is licensed under , Occupations and Professions, and~~ may evaluate and manage a concussion within the health care provider’s scope of practice and who is licensed under the Utah Code as:

2.2.1 A physician under Title 58, Chapter 67, Utah Medical Practice Act;

2.2.2 A physician under Title 58, Chapter 68, Utah Osteopathic Medical Practice Act;

[2.2.3](#) An advanced practice registered nurse under Title 58, Chapter 31b, Section 302; or

[2.1.12.2.4A](#) physician assistant under Title 58, Chapter 70a, Utah Physician Assistant Act.

[2.2.2.3](#) “Parent” means a parent or legal guardian of a student.

[2.3.2.4](#) “Sporting Eventevent” means ~~activities~~ a District-sponsored activity listed under UTAH CODE ANN. § ~~26-53-102(5)~~ 26B-4-401, and includes games, practices, tryouts, physical education classes, sports camps, and competitions, ~~and activities sponsored by the district or in connection with the Utah High School Activities Association (UHSAA).~~ A sporting event does not include merely making available a field or other facility, or free play or recess taking place during school hours.

[2.4.2.5](#) “Traumatic Head-head Injuryinjury” is defined in UTAH CODE ANN. § 26B-4-401 and means an injury to the head arising from blunt trauma, an acceleration force, or a deceleration force, with one of the following observed or self-reported conditions attributable to the injury:

[2.4.4.2.5.1](#) Transient confusion, disorientation, or impaired consciousness;

[2.4.2.5.2](#) Dysfunction of memory

[2.4.3.2.5.3](#) Loss of consciousness; or

[2.4.4.2.5.4](#) Signs of other neurological or neuropsychological dysfunction, including

[2.4.4.12.5.4.1](#) seizures;

[2.4.4.22.5.4.2](#) irritability;

[2.4.4.32.5.4.3](#) lethargy;

[2.4.4.42.5.4.4](#) vomiting;

[2.4.4.52.5.4.5](#) headache;

[2.4.4.62.5.4.6](#) dizziness; or

[2.4.4.72.5.4.7](#) fatigue.

### 3. RECOGNITION OF CONCUSSION

**3.1** A concussion is a type of Traumatic Head Injury that interferes with the normal function of the brain. It occurs when the brain is rocked back and forth or twisted inside the skull as a result of a blow to the head or body. What may appear to be only a mild jolt or blow to the head or body can result in a concussion. A concussion can occur even if a player or student in an activity is not knocked out or does not lose consciousness. (See [NFHS “Suggested Guidelines for Management of Concussion in Sports”](#)).

#### **3.2 Signs (Observed by Others)**

**3.2.1** Student appears dazed or stunned

**3.2.2** Confusion

**3.2.3** Forgets plays

**3.2.4** Unsure about game, score, opponent

**3.2.5** Moves clumsily (altered coordination)

**3.2.6** Balance problems

3.2.7 Personality change

3.2.8 Responds slowly to questions

3.2.9 Forgets events prior to hit

3.2.10 Forgets events after the hit

3.2.11 Loss of consciousness (any duration)

3.2.12 Vomiting

3.2.13 Repeats questions

~~3.2.14~~ 3.2.14 Forgets class schedule or assignments

### 3.3 **Symptoms (Reported by Student)**

3.3.1 Headache or pressure in the head

~~3.3.4~~ 3.3.2 Balance problems or dizziness

3.3.3 Fatigue or feeling tired

3.3.4 Does not “feel right”

3.3.5 More emotional than usual

~~3.3.2~~ 3.3.6 Irritable or sad

~~3.3.3~~ 3.3.7 Nausea or vomiting

~~3.3.4~~ 3.3.8 Double vision, blurry vision

~~3.3.5~~ 3.3.9 Sensitive to light or noise

~~3.3.6~~ 3.3.10 Feels sluggish

~~3.3.7~~ 3.3.11 Feels “foggy”

~~3.3.8~~ 3.3.12 Problems concentrating

~~3.3.9~~ 3.3.13 Problems remembering

3.4 These signs and symptoms following a witnessed or suspected blow to the head or body ~~are indicative of~~ should be considered a probable concussion.

3.4.1 A student ~~shall be suspected of suffering a concussion or Traumatic Head Injury if any~~ with a concussion may have one or many of the signs or symptoms listed above ~~is observed in or self-reported by the student after receiving blunt trauma, an acceleration force, or a deceleration force.~~

3.4.2 Any student ~~suspected of suffering a concussion or Traumatic Head Injury during a Sporting Event~~ who exhibits signs, symptoms, or behaviors consistent with a concussion shall be immediately removed from the Sporting Event and shall not return to play until cleared by an appropriate Health Care Provider.

~~3.3.10~~ 3.4.3 Parent notification must be made for any and all suspected or witnessed head injuries.

3.5 Many symptoms may progress or change in the days and weeks following an injury, including:

[3.5.1 Trouble sleeping.](#)

[3.5.2 Emotional distress, and](#)

[3.5.3 Academic difficulty.](#)

[3.43.6 If symptoms persist, a student is advised to seek care from a qualified healthcare provider specializing in the evaluation and management of head injuries and concussions.](#)

#### 4. MANAGEMENT AND REFERRAL GUIDELINES

4.1 The following situations indicate a medical emergency and require activation of the Emergency Medical System (EMS):

[4.1.1](#) Any student with a witnessed loss of consciousness (LOC) of any duration should be ~~spine boarded and~~ transported immediately to the nearest emergency department via emergency vehicle.

[4.1.1.1](#) [A District agent shall remain in contact with 911 and stabilize the student while waiting for EMS to arrive.](#)

4.1.2 Any student who has symptoms of a concussion, and who is not stable (i.e., condition is worsening), should be transported immediately to the nearest emergency department via emergency vehicle.

4.1.3 A student who exhibits any of the following symptoms should be transported immediately to the nearest emergency department via emergency vehicle.

[4.1.3.1](#) Deterioration of neurological function ([such as pupil changes and responses, muscle weakness, or increased difficulty responding to questions](#))

[4.1.3.2](#) Decreasing level of consciousness

[4.1.3.3](#) Decrease or irregularity in respirations

[4.1.3.4](#) Any signs or symptoms of associated injuries, spine or skull fracture, or bleeding

[4.1.3.5](#) Mental status changes: lethargy, difficulty maintaining arousal, confusion, or agitation

[4.1.3.6](#) Seizure activity

4.2 A student who is symptomatic but stable may be transported by his or her Parents. The Parents should be advised to contact the student's physician or other competent medical professional, or seek care at the nearest emergency department, on the day of the injury.

#### 5. GUIDELINES AND PROCEDURES FOR COACHES AND TEACHERS SUPERVISING CONTESTS AND GAMES: RECOGNIZE, REMOVE, REFER

##### 5.1 Recognize Concussion

5.1.1 All District Agents should become familiar with the signs and symptoms of concussion that are described above.

5.1.2 District Agents shall have appropriate training about recognizing and responding to traumatic head injuries, consistent with the employees' responsibilities for supervising students and athletes. Such Agents shall be given annual in-service training on concussions and head injuries as provided or directed by the District.

##### 5.2 Remove from Activity

Any student suspected of suffering a concussion or Traumatic Head Injury during a Sporting Event shall be immediately removed from the Sporting Event and shall not return to play until cleared by an appropriate Health Care Provider.

### **5.3 Refer the Athlete/Student for Medical Evaluation**

**5.3.1** The Agent of the District is responsible for notifying the student's Parent(s) of the injury.

**5.3.1.1** Contact the Parent(s) to inform them of the injury. Depending on the injury, either an emergency vehicle will transport or Parent(s) will pick the student up at the event for transport.

**5.3.1.2** A medical evaluation is required before returning to play.

**5.3.2** In the event that a student's Parent(s) cannot be reached, and the student is able to be sent home (rather than directly to a medical doctor):

**5.3.2.1** The District Agent should ~~insure~~ensure that the student will be with a responsible individual, who is capable of monitoring the student and understanding the home care instructions, before allowing the student to go home.

**5.3.2.2** The District Agent should continue efforts to reach a Parent.

**5.3.2.3** If there is any question about the status of the student, or if the student cannot be monitored appropriately, the student should be referred to an emergency department for evaluation. The District Agent should accompany the student and remain with the student until a Parent arrives.

**5.3.2.4** The District Agent shall provide for supervision of other students for whom he or she is responsible when accompanying the injured student.

**5.3.2.5** Students with suspected head injuries should not be permitted to drive home.

**5.3.3** It is recommended that District Agents should seek assistance from the host site Certified Athletic Trainer (ATC) or team physician, if available.

## **6. RETURN TO LEARN (RTL) PROCEDURES AFTER A CONCUSSION**

**6.1** Medical and school-based teams should counsel the student and family about the process of gradually increasing the duration and intensity of academic activities as tolerated, with the goal of increasing participation without significantly exacerbating symptoms.

**6.2** The student, family, health care provider, and school teams should monitor symptoms and academic progress to decide together the modifications that are needed to maintain an academic workload without making symptoms worse.

**6.3** School teams should monitor and adjust educational supports until the student's academic performance has returned to pre-injury levels.

## **6.7. RETURN TO PLAY (RTP) PROCEDURES AFTER CONCUSSION**

**6.4.7.1** Return to activity and play in a Sporting Event is a medical decision. The student must meet all of the following criteria in order to progress to activity:

**6.4.1.7.1.1** Asymptomatic at rest and with exertion (including mental exertion in school);

**6.4.2.7.1.2** Have successfully returned to regular academic activities, and

~~6.1.3~~ 7.1.3 Have written clearance from the student's Health Care Provider, ~~or concussion specialist (if the student is diagnosed with a concussion by a physician, the student must also be cleared for progression to activity by a physician other than an Emergency Room physician). The written clearance must include that: (a) the Health Care Provider has, within three (3) years before the day on which the written clearance is made, successfully completed a continuing education course in the evaluation and management of a concussion; and (b) the student is cleared to resume participation in the Sporting Event; AND~~

~~6.2~~ 7.2 Once the above criteria are met, the student will be progressed back to full activity following the step-wise process detailed below. (This progression must be closely supervised by a District Agent. If the school does not have an athletic trainer, then the coach must have a very specific plan to follow as directed by the athlete's physician).

~~6.3~~ 7.3 Progression is individualized and will be determined on a case-by-case basis. Factors that may affect the rate of progression include: previous history of concussion, duration and type of symptoms, age of the student, and sport/activity in which the student participates. An athlete/student with a prior history of concussion, one who has had an extended duration of symptoms, or one who is participating in a collision or contact sport may be progressed more slowly.

~~6.4~~ 7.4 Step-wise progression for return to play in a Sporting Event is provided below. The student should spend one (1) to two (2) days at each step before advancing to the next. If post-concussion symptoms occur at any step, the student must stop the activity and the treating Health Care Provider must be contacted. Depending upon the specific type and severity of the symptoms, the student may be told to rest for twenty-four (24) hours and then resume activity at one step below where he or she was at when the symptoms occurred.

~~6.4.1~~ 7.4.1 Step 1. Complete cognitive rest. This may include staying home from school or limiting school hours (and studying) for several days. Activities requiring concentration and attention may worsen symptoms and delay recovery. Light activity including walks may be encouraged at this level, provided that the activity is tolerated by the student without significant exacerbation of symptoms.

~~6.4.2~~ 7.4.2 Step 2. Return to school, ~~full-time~~ during which time staff and agents will follow the health care provider's protocol on return to learn (RTL).

~~6.4.3~~ 7.4.3 Step 3. Light exercise. This step cannot begin until the student is no longer having concussion symptoms and is cleared by an appropriate Health Care Provider for further activity. At this point the athlete may begin walking or riding an exercise bike. No weight lifting.

~~6.4.4~~ 7.4.4 Step 4. Running in the gym or on the field. No helmet or other equipment.

~~6.4.5~~ 7.4.5 Step 5. Non-contact training drills in full equipment. Weight training can begin.

~~6.4.6~~ 7.4.6 Step 6. Full contact practice or training.

~~6.4.7~~ 7.4.7 Step 7. Play in game. Must be cleared by an appropriate Health Care Provider before returning to play.

## ~~7.8. STUDENTS PARTICIPATING IN NON-SPORTING EVENTS~~ FREE-PLAY CONCUSSION AND HEAD INJURY MANAGEMENT

~~8.1~~ Depending on the type or severity of the injury, return to play procedures for recess, field days, elementary physical education, or other non-Sporting Event student activities in the elementary and secondary schools may be simplified as appropriate. In consultation with a physician, school nurse, or other health care professional, parents or legal guardians may provide clearance for students to participate in non-Sporting Event activities in both the elementary and secondary schools and in elementary physical education. While many head injuries that

happen at school are minor, when a student has a bump, blow, or jolt to the head or body, the following steps are necessary when a student has a bump, blow, or jolt to the head or body:

8.1.1 Observe the student for signs and symptoms of a concussion for a minimum of 30 minutes.

8.1.2 Ask people who saw the injury occur about how the injury happened and any concussion signs they observed.

8.2 If the student has concussion signs or symptoms:

8.2.1 Notify the parent that the student needs to see a health care provider experienced in concussion management.

8.2.2 Give the parent a copy of the completed Concussion: Signs and Symptoms Checklist for the health care provider to review.

8.2.3 Obtain guidance from the student's health care provider about when the student can return to school and physical activity.

~~7.1.1~~

## **8.9. ANNUAL NOTIFICATION AND ACKNOWLEDGMENT**

~~8.19.1~~ Each school year and prior to a student's participation in a Sporting Event, as defined herein, a copy of this policy shall be made available to the Parent of a student, and the Parent shall sign and return to the school the Parent Consent and Acknowledgment of Management of Concussions and Head Injuries Policy form.

## **9.10. DISSEMINATION OF POLICY**

~~9.4~~10.1 This policy shall be posted on the District's website. This policy, or a summary thereof, may also be published in parent information guides, student handbooks, student registration materials, and/or other appropriate school publications as directed by the District.

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### **EXHIBITS**

None

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### **REFERENCES**

UTAH CODE ANN. § ~~26-53-102(5)~~ 26B-4-401

UTAH ADMIN. CODE, R277-614.

NFHS -- "Suggested Guidelines for Management of Concussion in Sports"

CDC -- See Information Concerning Management of Concussions

UHSAA -- See Information Concerning Management of Concussions Under "Sports Medicine"

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### **FORMS**

Concussion: Signs and Symptoms Checklist

Parent Consent and Acknowledgment of Management of Concussions and Head Injuries Policy

UHSAA High School Athletics Student and Parent Consent and Acknowledgment of Management of Concussions and Head Injuries Policy

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### **HISTORY**

Revised 11 June 2025 -- updated consistent with updates to Utah Model Policy.

Revised Committee Edit: 21 November 2022 -- ~~made technical change adding new~~ replaced logo to policy.

Adopted: 13 June 2012.

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**APRIL 30, 2025  
FINANCIAL REPORT**

350 South Main  
Spanish Fork, Utah 84660  
[www.Nebo.edu](http://www.Nebo.edu)



# NEBO SCHOOL DISTRICT

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April 30, 2025

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# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### GENERAL FUND - BASIC PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 73,993,002	\$ 73,236,844	\$ -	\$ 76,751,153	\$ (3,514,309)	105%
Interest income	3,500,000	3,500,000	-	7,992,614	(4,492,614)	228%
Other local revenue	2,350,607	3,726,490	-	3,481,787	244,703	93%
Total local sources	79,843,609	80,463,334	-	88,225,554	(7,762,220)	110%
State sources	269,665,839	273,292,260	-	223,036,515	50,255,745	82%
Federal sources	45,000	45,000	-	-	45,000	0%
<b>Total revenues</b>	<b>349,554,448</b>	<b>353,800,594</b>	<b>-</b>	<b>311,262,069</b>	<b>42,538,525</b>	<b>88%</b>
<b>Expenditures</b>						
Salaries						
Teachers	102,767,682	102,456,645	-	75,834,947	26,621,698	74%
Teachers on special assignment	9,475,656	9,514,243	-	6,936,942	2,577,301	73%
Technicians	2,722,183	2,886,061	-	2,086,118	799,943	72%
Administrators	11,862,322	12,229,915	-	10,131,788	2,098,127	83%
Coordinators and managers	3,767,022	3,981,986	-	3,351,906	630,080	84%
Secretaries and clerks	9,981,049	9,791,519	-	7,703,202	2,088,317	79%
Media personnel	1,839,800	1,848,500	-	1,415,242	433,258	77%
Counselors	7,281,400	7,593,500	-	5,644,360	1,949,140	74%
Social workers and psychologists	205,200	231,000	-	170,137	60,863	74%
Health services personnel	803,300	884,000	-	606,413	277,587	69%
Coaches and advisors	375,000	450,000	-	329,608	120,392	73%
Custodial personnel	8,792,000	8,975,000	-	7,471,656	1,503,344	83%
Maintenance personnel	4,402,395	4,405,780	-	3,660,236	745,544	83%
Warehouse and delivery personnel	170,810	215,000	-	185,338	29,662	86%
Bus drivers	5,324,140	5,675,000	-	4,475,141	1,199,859	79%
Bonuses	2,329,120	4,587,500	-	4,484,249	103,251	98%
Training stipends	508,500	333,500	-	28,033	305,467	8%
Overtime	300,000	500,000	-	418,556	81,444	84%
Extra duty	1,087,697	1,112,697	-	1,024,162	88,535	92%
Total salaries	173,995,276	177,671,846	-	135,958,034	41,713,812	77%
Benefits						
Retirement	36,825,029	37,772,428	-	28,419,352	9,353,076	75%
Social Security	12,728,165	13,374,077	-	9,936,992	3,437,085	74%
Health, LTD, and life insurance	22,739,591	22,792,525	-	17,368,702	5,423,823	76%
Other	4,611,500	4,627,500	11,651	4,181,272	434,577	91%
Total benefits	76,904,285	78,566,530	11,651	59,906,318	18,648,561	76%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	41,926,452	1,339,541	31,564,599	9,022,312	78%
Training and Development	221,000	218,500	2,800	126,712	88,988	59%
Travel	728,968	986,075	105,435	882,884	(2,244)	100%
Communications	453,500	451,000	8,400	265,795	176,805	61%
Utilities	6,818,700	6,818,700	18,309	5,529,302	1,271,089	81%
Indirect Costs	(2,108,198)	(2,467,554)	-	-	(2,467,554)	0%
Other	1,071,517	2,180,149	284	312,251	1,867,614	14%
<b>Total Purchased Services</b>	<b>49,062,208</b>	<b>50,113,322</b>	<b>1,474,769</b>	<b>38,681,543</b>	<b>9,957,010</b>	<b>80%</b>
Supplies and materials						
Supplies	5,819,135	6,783,574	484,288	4,161,890	2,137,396	68%
Textbooks	1,872,866	4,904,316	310,412	1,056,658	3,537,246	28%
Library and audio visual	488,009	659,658	-	363,917	295,741	55%
Food	95,000	111,000	4,882	66,526	39,592	64%
Fuel	1,505,500	1,505,500	-	845,728	659,772	56%
<b>Total supplies and materials</b>	<b>9,780,510</b>	<b>13,964,048</b>	<b>799,582</b>	<b>6,494,719</b>	<b>6,669,747</b>	<b>52%</b>
Property						
Equipment	8,009,283	13,335,669	3,368,329	6,310,077	3,657,263	73%
Property purchases	-	-	-	-	-	0%
Construction and improvements	50,000	50,000	76	33,850	16,074	68%
<b>Total property</b>	<b>8,059,283</b>	<b>13,385,669</b>	<b>3,368,405</b>	<b>6,343,927</b>	<b>3,673,337</b>	<b>73%</b>
<b>Total expenditures</b>	<b>317,801,562</b>	<b>333,701,415</b>	<b>5,654,407</b>	<b>247,384,541</b>	<b>80,662,467</b>	<b>76%</b>
<b>Excess (deficiency) of revenues</b>	<b>31,752,886</b>	<b>20,099,179</b>	<b>(5,654,407)</b>	<b>63,877,528</b>	<b>(38,123,942)</b>	<b>12%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	(30,836,565)	(30,254,072)	-	(4,049,690)	(26,204,382)	13%
Sale of assets	-	-	-	111,516	(111,516)	0%
<b>Total other sources (uses)</b>	<b>(30,836,565)</b>	<b>(30,254,072)</b>	<b>-</b>	<b>(3,938,174)</b>	<b>(26,315,898)</b>	<b>13%</b>
<b>Net change in fund balance</b>	<b>\$ 916,321</b>	<b>\$ (10,154,893)</b>	<b>\$ (5,654,407)</b>	<b>\$ 59,939,354</b>	<b>\$ (64,439,840)</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ 1,000,000	\$ 1,020,845				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	41,000,000	59,012,496				
Unassigned	33,124,234	37,061,569				
<b>Total fund balances - beginning</b>	<b>93,624,234</b>	<b>115,594,910</b>				
<b>Fund balances - ending</b>						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	41,000,000	48,239,991				
Unassigned	33,540,555	37,200,026				
<b>Total fund balances - ending</b>	<b>\$ 94,540,555</b>	<b>\$ 105,440,017</b>				
					Percent of fiscal year expired:	83%
					Percent of school year expired:	92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### GENERAL FUND - CATEGORICAL PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Other local revenue	869,906	1,213,380	-	656,842	556,538	54%
Total local sources	869,906	1,213,380	-	656,842	556,538	54%
State sources	80,287,777	94,313,061	-	73,492,330	20,820,731	78%
Federal sources	9,645,303	12,536,951	-	6,398,946	6,138,005	51%
<b>Total revenues</b>	<b>90,802,986</b>	<b>108,063,392</b>	<b>-</b>	<b>80,548,118</b>	<b>27,515,274</b>	<b>75%</b>
<b>Expenditures</b>						
Salaries						
Teachers	18,712,738	23,332,876	-	18,656,503	4,676,373	80%
Teachers on special assignment	6,653,636	6,637,950	-	4,865,721	1,772,229	73%
Technicians	10,648,094	14,728,910	-	11,850,673	2,878,237	80%
Administrators	112,702	160,089	-	112,699	47,390	70%
Coordinators and managers	479,931	524,998	-	439,227	85,771	84%
Secretaries and clerks	549,785	493,165	-	407,828	85,337	83%
Counselors	1,219,000	1,020,647	-	758,464	262,183	74%
Social workers and psychologists	2,257,600	2,291,000	-	1,743,309	547,691	76%
Health services personnel	5,692,200	5,950,000	-	4,442,012	1,507,988	75%
Maintenance personnel	-	-	-	12,260	(12,260)	0%
Bus drivers	21,660	15,000	-	4,393	10,607	29%
Training stipends	3,407,806	3,663,753	-	3,000,291	663,462	82%
Overtime	-	-	-	6,272	(6,272)	0%
Extra duty	860,431	1,758,564	-	1,113,146	645,418	63%
Total salaries	50,615,583	60,576,952	-	47,412,798	13,164,154	78%
Benefits						
Retirement	9,973,011	11,484,484	-	8,116,361	3,368,123	71%
Social Security	3,813,059	4,693,955	-	3,433,433	1,260,522	73%
Health, LTD, and life insurance	6,047,878	7,103,068	-	5,142,065	1,961,003	72%
Other	51,300	-	-	-	-	0%
Total benefits	19,885,248	23,281,507	-	16,691,859	6,589,648	72%
Purchased services						
Contracted Services	1,816,500	4,929,690	163,304	4,867,578	(101,192)	102%
Training and Development	179,000	550,541	5,376	218,536	326,629	41%
Travel	312,000	454,199	-	274,425	179,774	60%
Communications	40,500	36,740	369	16,425	19,946	46%
Indirect Costs	1,065,777	1,422,893	-	-	1,422,893	0%
Other	19,503,917	12,005,323	6,553	9,450	11,989,320	0%
Total Purchased Services	22,917,694	19,399,386	175,602	5,386,414	13,837,370	29%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	4,313,433	881,403	2,798,584	633,446	85%
Textbooks	75,000	340,290	28,046	293,350	18,894	94%
Library and audio visual	-	84,130	5,981	25,140	53,009	37%
Food	69,500	47,750	-	41,426	6,324	87%
Fuel	67,500	70,500	-	35,529	34,971	50%
Total supplies and materials	2,226,152	4,856,103	915,430	3,194,029	746,644	85%
Property						
Equipment	1,194,000	3,597,263	604,102	2,203,222	789,939	78%
Construction and improvements	30,000	1,050,600	141,817	839,268	69,515	93%
Total property	1,224,000	4,647,863	745,919	3,042,490	859,454	82%
<b>Total expenditures</b>	<b>96,868,677</b>	<b>112,761,811</b>	<b>1,836,951</b>	<b>75,727,590</b>	<b>35,197,270</b>	<b>69%</b>
<b>Excess (deficiency) of revenues</b>	<b>(6,065,691)</b>	<b>(4,698,419)</b>	<b>(1,836,951)</b>	<b>4,820,528</b>	<b>(7,681,996)</b>	<b>6%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	6,065,691	4,698,419	-	4,252,893	445,526	91%
Sale of assets	-	-	-	81,803	(81,803)	0%
<b>Total other sources (uses)</b>	<b>6,065,691</b>	<b>4,698,419</b>	<b>-</b>	<b>4,334,696</b>	<b>363,723</b>	<b>92%</b>
<b>Net change in fund balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (1,836,951)</b>	<b>\$ 9,155,224</b>	<b>\$ (7,318,273)</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>-</b>	<b>-</b>				
<b>Fund balances - ending</b>						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ -</b>	<b>\$ -</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### GENERAL FUND - COMBINED PROGRAMS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 73,993,002	\$ 73,236,844	\$ -	\$ 76,751,153	\$ (3,514,309)	105%
Interest income	3,500,000	3,500,000	-	7,992,614	(4,492,614)	228%
Other local revenue	3,220,513	4,939,870	-	4,138,629	801,241	84%
Total local sources	80,713,515	81,676,714	-	88,882,396	(7,205,682)	109%
State sources	349,953,616	367,605,321	-	296,528,845	71,076,476	81%
Federal sources	9,690,303	12,581,951	-	6,398,946	6,183,005	51%
<b>Total revenues</b>	<b>440,357,434</b>	<b>461,863,986</b>	<b>-</b>	<b>391,810,187</b>	<b>70,053,799</b>	<b>85%</b>
<b>Expenditures</b>						
Salaries						
Teachers	121,480,420	125,789,521	-	94,491,450	31,298,071	75%
Teachers on special assignment	16,129,292	16,152,193	-	11,802,663	4,349,530	73%
Technicians	13,370,277	17,614,971	-	13,936,791	3,678,180	79%
Administrators	11,975,024	12,390,004	-	10,244,487	2,145,517	83%
Coordinators and managers	4,246,953	4,506,984	-	3,791,133	715,851	84%
Secretaries and clerks	10,530,834	10,284,684	-	8,111,030	2,173,654	79%
Media personnel	1,839,800	1,848,500	-	1,415,242	433,258	77%
Counselors	8,500,400	8,614,147	-	6,402,824	2,211,323	74%
Social workers and psychologists	2,462,800	2,522,000	-	1,913,446	608,554	76%
Health services personnel	6,495,500	6,834,000	-	5,048,425	1,785,575	74%
Custodial personnel	8,792,000	8,975,000	-	7,471,656	1,503,344	83%
Maintenance personnel	4,402,395	4,405,780	-	3,672,496	733,284	83%
Warehouse and delivery personnel	170,810	215,000	-	185,338	29,662	86%
Bus drivers	5,345,800	5,690,000	-	4,479,534	1,210,466	79%
Bonuses	2,329,120	4,587,500	-	4,484,249	103,251	98%
Training stipends	3,916,306	3,997,253	-	3,028,324	968,929	76%
Overtime	300,000	500,000	-	424,828	75,172	85%
Extra duty	1,948,128	2,871,261	-	2,137,308	733,953	74%
Total salaries	224,610,859	238,248,798	-	183,370,832	54,877,966	77%
Benefits						
Retirement	46,798,040	49,256,912	-	36,535,713	12,721,199	74%
Social Security	16,541,224	18,068,032	-	13,370,425	4,697,607	74%
Health, LTD, and life insurance	28,787,469	29,895,593	-	22,510,767	7,384,826	75%
Other	4,662,800	4,627,500	11,651	4,181,272	434,577	91%
Total benefits	96,789,533	101,848,037	11,651	76,598,177	25,238,209	75%
Purchased services						
Contracted Services	43,693,221	46,856,142	1,502,845	36,432,177	8,921,120	81%
Training and Development	400,000	769,041	8,176	345,248	415,617	46%
Travel	1,040,968	1,440,274	105,435	1,157,309	177,530	88%
Communications	494,000	487,740	8,769	282,220	196,751	60%
Utilities	6,818,700	6,818,700	18,309	5,529,302	1,271,089	81%
Indirect Costs	(1,042,421)	(1,044,661)	-	-	(1,044,661)	0%
Other	20,575,434	14,185,472	6,837	321,701	13,856,934	2%
Total Purchased Services	71,979,902	69,512,708	1,650,371	44,067,957	23,794,380	66%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	11,097,007	1,365,691	6,960,474	2,770,842	75%
Textbooks	1,947,866	5,244,606	338,458	1,350,008	3,556,140	32%
Library and audio visual	488,009	743,788	5,981	389,057	348,750	53%
Food	164,500	158,750	4,882	107,952	45,916	71%
Fuel	1,573,000	1,576,000	-	881,257	694,743	56%
Total supplies and materials	12,006,662	18,820,151	1,715,012	9,688,748	7,416,391	56%
Property						
Equipment	9,203,283	16,932,932	3,972,431	8,513,299	4,447,202	74%
Construction and improvements	80,000	1,100,600	141,893	873,118	85,589	92%
Total property	9,283,283	18,033,532	4,114,324	9,386,417	4,532,791	75%
<b>Total expenditures</b>	<b>414,670,239</b>	<b>446,463,226</b>	<b>7,491,358</b>	<b>323,112,131</b>	<b>115,859,737</b>	<b>74%</b>
<b>Excess (deficiency) of revenues</b>	<b>25,687,195</b>	<b>15,400,760</b>	<b>(7,491,358)</b>	<b>68,698,056</b>	<b>(45,805,938)</b>	<b>11%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	(24,770,874)	(25,555,653)	-	203,203	(25,758,856)	-1%
Sale of assets	-	-	-	193,319	(193,319)	0%
<b>Total other sources (uses)</b>	<b>(24,770,874)</b>	<b>(25,555,653)</b>	<b>-</b>	<b>396,522</b>	<b>(25,952,175)</b>	<b>-2%</b>
<b>Net change in fund balance</b>	<b>\$ 916,321</b>	<b>\$ (10,154,893)</b>	<b>\$ (7,491,358)</b>	<b>\$ 69,094,578</b>	<b>\$ (71,758,113)</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ 1,000,000	\$ 1,020,845				
Restricted	-	-				
Committed	18,500,000	18,500,000				
Assigned	41,000,000	59,012,496				
Unassigned	33,124,234	37,061,569				
<b>Total fund balances - beginning</b>	<b>93,624,234</b>	<b>115,594,910</b>				
<b>Fund balances - ending</b>						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	41,000,000	48,239,991				
Unassigned	33,540,555	37,200,026				
<b>Total fund balances - ending</b>	<b>\$ 94,540,555</b>	<b>\$ 105,440,017</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### SCHOOL ACTIVITIES FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
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%
<b>Total revenues</b>	<b>17,500,000</b>	<b>18,500,000</b>	<b>-</b>	<b>-</b>	<b>18,500,000</b>	<b>0%</b>
<b>Expenditures</b>						
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%
<b>Total expenditures</b>	<b>17,500,000</b>	<b>18,500,000</b>	<b>-</b>	<b>-</b>	<b>18,500,000</b>	<b>0%</b>
<b>Excess (deficiency) of revenues</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	-	-	-	-	-	0%
<b>Total other sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>
<b>Net change in fund balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	14,315,624	12,525,922				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>14,315,624</b>	<b>12,525,922</b>				
<b>Fund balances - ending</b>						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	14,315,624	12,525,922				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ 14,315,624</b>	<b>\$ 12,525,922</b>				
					Percent of fiscal year expired:	83%
					Percent of school year expired:	92%



# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### NON K - 12 PROGRAMS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 2,492,602	\$ 2,474,350	\$ -	\$ 2,593,082	\$ (118,732)	105%
Interest income	75,000	75,000	-	136,892	(61,892)	183%
Other local revenue	700,000	700,000	-	358,342	341,658	51%
Total local sources	3,267,602	3,249,350	-	3,088,316	161,034	95%
State sources	4,083,038	3,832,848	-	3,213,451	619,397	84%
Federal sources	950,000	890,353	-	-	890,353	0%
<b>Total revenues</b>	<b>8,300,640</b>	<b>7,972,551</b>	<b>-</b>	<b>6,301,767</b>	<b>1,670,784</b>	<b>79%</b>
<b>Expenditures</b>						
Salaries						
Teachers	2,049,736	2,110,000	-	1,576,693	533,307	75%
Teachers on special assignment	121,762	125,000	-	93,091	31,909	74%
Technicians	1,533,079	1,875,000	-	1,243,397	631,603	66%
Administrators	75,134	45,000	-	43,828	1,172	97%
Coordinators and managers	65,919	40,000	-	38,453	1,547	96%
Secretaries and clerks	14,943	15,000	-	9,428	5,572	63%
Coaches and advisors	1,773,005	1,773,005	-	1,346,043	426,962	76%
Extra duty	108,500	58,500	-	55,431	3,069	95%
Total salaries	5,742,078	6,041,505	-	4,406,364	1,635,141	73%
Benefits						
Retirement	1,172,982	1,085,711	-	579,522	506,189	53%
Social Security	435,706	463,990	-	328,823	135,167	71%
Health, LTD, and life insurance	342,468	328,864	-	242,370	86,494	74%
Total benefits	1,951,156	1,878,565	-	1,150,715	727,850	61%
Purchased services						
Contracted Services	93,400	68,000	-	65,387	2,613	96%
Training and Development	5,000	5,000	-	211	4,789	4%
Travel	17,700	17,000	-	4,633	12,367	27%
Communications	4,000	3,000	-	437	2,563	15%
Indirect Costs	42,421	44,661	-	-	44,661	0%
Other	507,952	559,978	-	16	559,962	0%
Total Purchased Services	670,473	697,639	-	70,684	626,955	10%
Supplies and materials						
Supplies	205,500	200,000	69,310	115,176	15,514	92%
Textbooks	5,000	5,000	-	-	5,000	0%
Food	500	500	-	516	(16)	103%
Fuel	5,000	5,000	-	874	4,126	17%
Total supplies and materials	216,000	210,500	69,310	116,566	24,624	88%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	-	2,015	22,985	8%
Total property	25,000	25,000	-	2,015	22,985	8%
<b>Total expenditures</b>	<b>8,604,707</b>	<b>8,853,209</b>	<b>69,310</b>	<b>5,746,344</b>	<b>3,037,555</b>	<b>66%</b>
<b>Excess (deficiency) of revenues</b>	<b>(304,067)</b>	<b>(880,658)</b>	<b>(69,310)</b>	<b>555,423</b>	<b>(1,366,771)</b>	<b>13%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	465,685	1,024,023	-	-	1,024,023	0%
<b>Total other sources (uses)</b>	<b>465,685</b>	<b>1,024,023</b>	<b>-</b>	<b>-</b>	<b>1,024,023</b>	<b>0%</b>
<b>Net change in fund balance</b>	<b>\$ 161,618</b>	<b>\$ 143,365</b>	<b>\$ (69,310)</b>	<b>\$ 555,423</b>	<b>\$ (342,748)</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ -	\$ -				
Restricted	2,886,560	3,335,003				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>2,886,560</b>	<b>3,335,003</b>				
<b>Fund balances - ending</b>						
Nonspendable	-	-				
Restricted	3,048,178	3,478,368				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ 3,048,178</b>	<b>\$ 3,478,368</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### PASS-THROUGH TAXES FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 2,351,866	\$ 3,555,245	\$ -	\$ 3,555,245	\$ -	100%
Total local sources	2,351,866	3,555,245	-	3,555,245	-	100%
<b>Total revenues</b>	<b>2,351,866</b>	<b>3,555,245</b>	<b>-</b>	<b>3,555,245</b>	<b>-</b>	<b>100%</b>
<b>Expenditures</b>						
Purchased services						
Other	2,351,866	3,555,245	-	3,555,245	-	100%
Total Purchased Services	2,351,866	3,555,245	-	3,555,245	-	100%
<b>Total expenditures</b>	<b>2,351,866</b>	<b>3,555,245</b>	<b>-</b>	<b>3,555,245</b>	<b>-</b>	<b>100%</b>
<b>Excess (deficiency) of revenues</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	-	-	-	-	-	0%
<b>Total other sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>
<b>Net change in fund balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>-</b>	<b>-</b>				
<b>Fund balances - ending</b>						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ -</b>	<b>\$ -</b>				
						Percent of fiscal year expired: 83%
						Percent of school year expired: 92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### DEBT SERVICE FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 47,104,299	\$ 46,759,358	\$ -	\$ 49,003,131	\$ (2,243,773)	105%
Interest income	500,000	500,000	-	1,192,499	(692,499)	238%
Other local revenue	-	5,000,000	-	-	5,000,000	0%
Total local sources	47,604,299	52,259,358	-	50,195,630	2,063,728	96%
<b>Total revenues</b>	<b>47,604,299</b>	<b>52,259,358</b>	<b>-</b>	<b>50,195,630</b>	<b>2,063,728</b>	<b>96%</b>
<b>Expenditures</b>						
Property						
Equipment	-	5,000,000	-	-	5,000,000	0%
Total property	-	5,000,000	-	-	5,000,000	0%
<b>Total expenditures</b>	<b>-</b>	<b>5,000,000</b>	<b>-</b>	<b>-</b>	<b>5,000,000</b>	<b>0%</b>
<b>Excess (deficiency) of revenues</b>	<b>47,604,299</b>	<b>47,259,358</b>	<b>-</b>	<b>50,195,630</b>	<b>(2,936,272)</b>	<b>96%</b>
<b>Other sources (uses)</b>						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(2,500)	(22,500)	10%
Principal	(36,640,000)	(36,640,000)	-	-	(36,640,000)	0%
Interest	(10,561,113)	(10,561,113)	-	(5,519,381)	(5,041,732)	52%
<b>Total other sources (uses)</b>	<b>(47,226,113)</b>	<b>(47,226,113)</b>	<b>-</b>	<b>(5,521,881)</b>	<b>(41,704,232)</b>	<b>12%</b>
<b>Net change in fund balance</b>	<b>\$ 378,186</b>	<b>\$ 33,245</b>	<b>\$ -</b>	<b>\$ 44,673,749</b>	<b>\$ (44,640,504)</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ -	\$ -				
Restricted	395,771	1,014,889				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>395,771</b>	<b>1,014,889</b>				
<b>Fund balances - ending</b>						
Nonspendable	-	-				
Restricted	773,957	1,048,134				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ 773,957</b>	<b>\$ 1,048,134</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### CAPITAL PROJECTS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 20,902,532	\$ 21,256,025	\$ -	\$ 22,276,009	\$ (1,019,984)	105%
Interest income	2,500,000	3,000,000	-	6,314,475	(3,314,475)	210%
Other local revenue	225,000	225,000	-	68,800	156,200	31%
Total local sources	23,627,532	24,481,025	-	28,659,284	(4,178,259)	117%
State sources	9,993,991	9,993,991	-	8,362,271	1,631,720	84%
<b>Total revenues</b>	<b>33,621,523</b>	<b>34,475,016</b>	<b>-</b>	<b>37,021,555</b>	<b>(2,546,539)</b>	<b>107%</b>
<b>Expenditures</b>						
Purchased services						
Contracted Services	-	500,000	31,225	288,337	180,438	64%
Total Purchased Services	-	500,000	31,225	288,337	180,438	64%
Property						
Equipment	2,760,000	3,096,368	1,809,629	3,409,467	(2,122,728)	169%
Property purchases	10,000,000	10,000,000	7,406	400,959	9,591,635	4%
Construction and improvements	148,335,517	178,040,718	109,091,620	86,323,027	(17,373,929)	110%
Total property	161,095,517	191,137,086	110,908,655	90,133,453	(9,905,022)	105%
<b>Total expenditures</b>	<b>161,095,517</b>	<b>191,637,086</b>	<b>110,939,880</b>	<b>90,421,790</b>	<b>(9,724,584)</b>	<b>105%</b>
<b>Excess (deficiency) of revenues</b>	<b>(127,473,994)</b>	<b>(157,162,070)</b>	<b>(110,939,880)</b>	<b>(53,400,235)</b>	<b>7,178,045</b>	<b>2%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	23,305,189	23,531,630	-	-	23,531,630	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	-	110,160	1,139,840	9%
Paying agent and bond issuance costs	(75,000)	(146,361)	-	(149,361)	3,000	102%
Principal	(6,755,000)	(6,755,000)	-	-	(6,755,000)	0%
Interest	(5,754,588)	(5,754,588)	-	(2,877,294)	(2,877,294)	50%
<b>Total other sources (uses)</b>	<b>26,970,601</b>	<b>27,480,367</b>	<b>-</b>	<b>12,438,191</b>	<b>15,042,176</b>	<b>45%</b>
<b>Net change in fund balance</b>	<b>\$ (100,503,393)</b>	<b>\$ (129,681,703)</b>	<b>\$ (110,939,880)</b>	<b>\$ (40,962,044)</b>	<b>\$ 22,220,221</b>	

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### CAPITAL PROJECTS FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Fund balances - beginning</b>						
Nonspendable	\$ 300,000	\$ 230,813				
Restricted	-	-				
Committed	112,993,193	163,064,838				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	113,293,193	163,295,651				
<b>Fund balances - ending</b>						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	12,489,800	33,313,948				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ 12,789,800</b>	<b>\$ 33,613,948</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### CHILD NUTRITION FUND

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Interest income	\$ 500,000	\$ 500,000	\$ -	\$ 410,677	\$ 89,323	82%
Other local revenue	3,525,000	3,725,000	-	3,830,720	(105,720)	103%
Total local sources	4,025,000	4,225,000	-	4,241,397	(16,397)	100%
State sources	2,500,000	3,000,000	-	1,595,780	1,404,220	53%
Federal sources	6,750,000	7,310,000	-	4,890,057	2,419,943	67%
<b>Total revenues</b>	<b>13,275,000</b>	<b>14,535,000</b>	<b>-</b>	<b>10,727,234</b>	<b>3,807,766</b>	<b>74%</b>
<b>Expenditures</b>						
Salaries						
Coordinators and managers	1,400,486	1,355,634	-	1,058,754	296,880	78%
Secretaries and clerks	1,274,500	1,202,500	-	913,406	289,094	76%
Maintenance personnel	159,000	160,000	-	134,669	25,331	84%
Warehouse and delivery personnel	302,100	250,000	-	202,574	47,426	81%
Cooks	2,856,000	2,700,000	-	2,291,034	408,966	85%
Overtime	-	-	-	18,819	(18,819)	0%
Total salaries	5,992,086	5,668,134	-	4,619,256	1,048,878	81%
Benefits						
Retirement	884,200	720,000	-	515,139	204,861	72%
Social Security	453,150	450,000	-	346,395	103,605	77%
Health, LTD, and life insurance	390,000	390,000	-	302,253	87,747	78%
Other	87,500	135,000	-	135,961	(961)	101%
Total benefits	1,814,850	1,695,000	-	1,299,748	395,252	77%
Purchased services						
Contracted Services	835,000	837,500	12,023	504,720	320,757	62%
Training and Development	5,000	5,000	-	1,810	3,190	36%
Travel	20,000	20,000	-	9,106	10,894	46%
Communications	5,000	5,000	-	175	4,825	4%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	500	5,500	-	1,572	3,928	29%
Total Purchased Services	1,865,500	1,873,000	12,023	517,383	1,343,594	28%
Supplies and materials						
Supplies	670,000	675,000	1,670	537,132	136,198	80%
Food	5,477,500	6,152,500	387,300	4,293,731	1,471,469	76%
Fuel	15,000	15,000	-	7,860	7,140	52%
Total supplies and materials	6,162,500	6,842,500	388,970	4,838,723	1,614,807	76%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	450,000	55,527	48,488	345,985	23%
Total property	500,000	450,000	55,527	48,488	345,985	23%
<b>Total expenditures</b>	<b>16,334,936</b>	<b>16,528,634</b>	<b>456,520</b>	<b>11,323,598</b>	<b>4,748,516</b>	<b>71%</b>
<b>Excess (deficiency) of revenues</b>	<b>(3,059,936)</b>	<b>(1,993,634)</b>	<b>(456,520)</b>	<b>(596,364)</b>	<b>(940,750)</b>	<b>3%</b>
<b>Other sources (uses)</b>						
Transfers in (out)	1,000,000	1,000,000	-	(203,203)	1,203,203	-20%
Sale of assets	10,000	10,000	-	-	10,000	0%
<b>Total other sources (uses)</b>	<b>1,010,000</b>	<b>1,010,000</b>	<b>-</b>	<b>(203,203)</b>	<b>1,213,203</b>	<b>-20%</b>
<b>Net change in fund balance</b>	<b>\$ (2,049,936)</b>	<b>\$ (983,634)</b>	<b>\$ (456,520)</b>	<b>\$ (799,567)</b>	<b>\$ 272,453</b>	
<b>Fund balances - beginning</b>						
Nonspendable	\$ 500,000	\$ 930,694				
Restricted	10,158,908	11,579,151				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - beginning</b>	<b>10,658,908</b>	<b>12,509,845</b>				
<b>Fund balances - ending</b>						
Nonspendable	500,000	500,000				
Restricted	8,108,972	11,026,211				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
<b>Total fund balances - ending</b>	<b>\$ 8,608,972</b>	<b>\$ 11,526,211</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%



# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### ALL FUNDS

	FY2025					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
<b>Revenues</b>						
Local sources						
Property taxes	\$ 146,844,301	\$ 147,281,822	\$ -	\$ 154,178,620	\$ (6,896,798)	105%
Interest income	7,325,000	7,825,000	-	16,047,157	(8,222,157)	205%
Other local revenue	24,920,513	32,839,870	-	8,396,491	24,443,379	26%
Total local sources	179,089,814	187,946,692	-	178,622,268	9,324,424	95%
State sources	366,530,645	384,432,160	-	309,700,347	74,731,813	81%
Federal sources	17,390,303	20,782,304	-	11,289,003	9,493,301	54%
<b>Total revenues</b>	<b>563,010,762</b>	<b>593,161,156</b>	<b>-</b>	<b>499,611,618</b>	<b>93,549,538</b>	<b>84%</b>
<b>Expenditures</b>						
Salaries						
Teachers	123,530,156	127,899,521	-	96,068,143	31,831,378	75%
Teachers on special assignment	16,251,054	16,277,193	-	11,895,754	4,381,439	73%
Technicians	14,903,356	19,489,971	-	15,180,188	4,309,783	78%
Administrators	12,050,158	12,435,004	-	10,288,315	2,146,689	83%
Coordinators and managers	5,713,358	5,902,618	-	4,888,340	1,014,278	83%
Secretaries and clerks	11,820,277	11,502,184	-	9,033,864	2,468,320	79%
Media personnel	1,839,800	1,848,500	-	1,415,242	433,258	77%
Counselors	8,500,400	8,614,147	-	6,402,824	2,211,323	74%
Social workers and psychologists	2,462,800	2,522,000	-	1,913,446	608,554	76%
Health services personnel	6,495,500	6,834,000	-	5,048,425	1,785,575	74%
Coaches and advisors	2,148,005	2,223,005	-	1,675,651	547,354	75%
Custodial personnel	8,792,000	8,975,000	-	7,471,656	1,503,344	83%
Maintenance personnel	4,561,395	4,565,780	-	3,807,165	758,615	83%
Warehouse and delivery personnel	472,910	465,000	-	387,912	77,088	83%
Cooks	2,856,000	2,700,000	-	2,291,034	408,966	85%
Bus drivers	5,345,800	5,690,000	-	4,479,534	1,210,466	79%
Bonuses	2,329,120	4,587,500	-	4,484,249	103,251	98%
Training stipends	3,916,306	3,997,253	-	3,028,324	968,929	76%
Overtime	300,000	500,000	-	443,647	56,353	89%
Extra duty	2,056,628	2,929,761	-	2,192,739	737,022	75%
Total salaries	236,345,023	249,958,437	-	192,396,452	57,561,985	77%
Benefits						
Retirement	48,855,222	51,062,623	-	37,630,374	13,432,249	74%
Social Security	17,430,080	18,982,022	-	14,045,643	4,936,379	74%
Health, LTD, and life insurance	29,519,937	30,614,457	-	23,055,390	7,559,067	75%
Other	4,750,300	4,762,500	11,651	4,317,233	433,616	91%
Total benefits	100,555,539	105,421,602	11,651	79,048,640	26,361,311	75%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	48,261,642	1,546,093	37,290,621	9,424,928	80%
Training and Development	410,000	779,041	8,176	347,269	423,596	46%
Travel	1,578,668	1,977,274	105,435	1,171,048	700,791	65%
Communications	503,000	495,740	8,769	282,832	204,139	59%
Utilities	6,818,700	6,818,700	18,309	5,529,302	1,271,089	81%
Indirect Costs	-	-	-	-	-	0%
Other	23,435,752	18,306,195	6,837	3,878,534	14,420,824	21%
Total Purchased Services	77,367,741	76,638,592	1,693,619	48,499,606	26,445,367	65%
Supplies and materials						
Supplies	23,208,787	26,972,007	1,436,671	7,612,782	17,922,554	34%
Textbooks	2,952,866	6,749,606	338,458	1,350,008	5,061,140	25%
Library and audio visual	988,009	1,243,788	5,981	389,057	848,750	32%
Food	5,642,500	6,311,750	392,182	4,402,199	1,517,369	76%
Fuel	1,593,000	1,596,000	-	889,991	706,009	56%
Total supplies and materials	34,385,162	42,873,151	2,173,292	14,644,037	26,055,822	37%
Property						
Equipment	13,488,283	26,504,300	5,837,587	11,973,269	8,693,444	67%
Property purchases	10,000,000	10,000,000	7,406	400,959	9,591,635	4%
Construction and improvements	148,415,517	179,141,318	109,233,513	87,196,145	(17,288,340)	110%
Total property	171,903,800	215,645,618	115,078,506	99,570,373	996,739	100%
<b>Total expenditures</b>	<b>620,557,265</b>	<b>690,537,400</b>	<b>118,957,068</b>	<b>434,159,108</b>	<b>137,421,224</b>	<b>80%</b>
<b>Excess (deficiency) of revenues</b>	<b>(57,546,503)</b>	<b>(97,376,244)</b>	<b>(118,957,068)</b>	<b>65,452,510</b>	<b>(43,871,686)</b>	<b>4%</b>
<b>Other sources (uses)</b>						
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%
Sale of assets	1,260,000	1,260,000	-	303,479	956,521	24%
Paying agent and bond issuance costs	(100,000)	(171,361)	-	(151,861)	(19,500)	89%
Principal	(43,395,000)	(43,395,000)	-	-	(43,395,000)	0%
Interest	(16,315,701)	(16,315,701)	-	(8,396,675)	(7,919,026)	51%
<b>Total other sources (uses)</b>	<b>(43,550,701)</b>	<b>(43,267,376)</b>	<b>-</b>	<b>7,109,629</b>	<b>(50,377,005)</b>	<b>-16%</b>
<b>Net change in fund balance</b>	<b>\$ (101,097,204)</b>	<b>\$ (140,643,620)</b>	<b>\$ (118,957,068)</b>	<b>\$ 72,562,139</b>	<b>\$ (94,248,691)</b>	

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### ALL FUNDS

	FY2025					% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	
<b>Fund balances - beginning</b>						
Nonspendable	\$ 1,800,000	\$ 2,182,352				
Restricted	13,441,239	15,929,043				
Committed	131,493,193	181,564,838				
Assigned	55,315,624	71,538,418				
Unassigned	33,124,234	37,061,569				
<b>Total fund balances - beginning</b>	235,174,290	308,276,220				
<b>Fund balances - ending</b>						
Nonspendable	1,800,000	1,800,000				
Restricted	11,931,107	15,552,713				
Committed	31,489,800	52,313,948				
Assigned	55,315,624	60,765,913				
Unassigned	33,540,555	37,200,026				
<b>Total fund balances - ending</b>	<b>\$ 134,077,086</b>	<b>\$ 167,632,600</b>				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		92%

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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
<b>Revenues</b>								
Local sources								
Property taxes	\$ 73,236,844	\$ -	\$ 2,474,350	\$ 3,555,245	\$ 46,759,358	\$ 21,256,025	\$ -	\$ 147,281,822
Interest income	3,500,000	250,000	75,000	-	500,000	3,000,000	500,000	7,825,000
Other local revenue	4,939,870	18,250,000	700,000	-	5,000,000	225,000	3,725,000	32,839,870
Total local sources	81,676,714	18,500,000	3,249,350	3,555,245	52,259,358	24,481,025	4,225,000	187,946,692
State sources	367,605,321	-	3,832,848	-	-	9,993,991	3,000,000	384,432,160
Federal sources	12,581,951	-	890,353	-	-	-	7,310,000	20,782,304
<b>Total revenues</b>	<b>461,863,986</b>	<b>18,500,000</b>	<b>7,972,551</b>	<b>3,555,245</b>	<b>52,259,358</b>	<b>34,475,016</b>	<b>14,535,000</b>	<b>593,161,156</b>
<b>Expenditures</b>								
Salaries								
Teachers	125,789,521	-	2,110,000	-	-	-	-	127,899,521
Teachers on special assignment	16,152,193	-	125,000	-	-	-	-	16,277,193
Technicians	17,614,971	-	1,875,000	-	-	-	-	19,489,971
Administrators	12,390,004	-	45,000	-	-	-	-	12,435,004
Coordinators and managers	4,506,984	-	40,000	-	-	-	1,355,634	5,902,618
Secretaries and clerks	10,284,684	-	15,000	-	-	-	1,202,500	11,502,184
Media personnel	1,848,500	-	-	-	-	-	-	1,848,500
Counselors	8,614,147	-	-	-	-	-	-	8,614,147
Social workers and psychologists	2,522,000	-	-	-	-	-	-	2,522,000
Health services personnel	6,834,000	-	-	-	-	-	-	6,834,000
Coaches and advisors	450,000	-	1,773,005	-	-	-	-	2,223,005
Custodial personnel	8,975,000	-	-	-	-	-	-	8,975,000
Maintenance personnel	4,405,780	-	-	-	-	-	160,000	4,565,780
Warehouse and delivery personnel	215,000	-	-	-	-	-	250,000	465,000
Cooks	-	-	-	-	-	-	2,700,000	2,700,000
Bus drivers	5,690,000	-	-	-	-	-	-	5,690,000
Bonuses	4,587,500	-	-	-	-	-	-	4,587,500
Training stipends	3,997,253	-	-	-	-	-	-	3,997,253
Overtime	500,000	-	-	-	-	-	-	500,000
Extra duty	2,871,261	-	58,500	-	-	-	-	2,929,761
Total salaries	238,248,798	-	6,041,505	-	-	-	5,668,134	249,958,437
Benefits								
Retirement	49,256,912	-	1,085,711	-	-	-	720,000	51,062,623
Social Security	18,068,032	-	463,990	-	-	-	450,000	18,982,022
Health, LTD, and life insurance	29,895,593	-	328,864	-	-	-	390,000	30,614,457
Other	4,627,500	-	-	-	-	-	135,000	4,762,500
Total benefits	101,848,037	-	1,878,565	-	-	-	1,695,000	105,421,602
Purchased services								
Contracted Services	46,856,142	-	68,000	-	-	500,000	837,500	48,261,642
Training and Development	769,041	-	5,000	-	-	-	5,000	779,041
Travel	1,440,274	500,000	17,000	-	-	-	20,000	1,977,274
Communications	487,740	-	3,000	-	-	-	5,000	495,740
Utilities	6,818,700	-	-	-	-	-	-	6,818,700
Indirect Costs	(1,044,661)	-	44,661	-	-	-	1,000,000	-
Other	14,185,472	-	559,978	3,555,245	-	-	5,500	18,306,195
Total Purchased Services	69,512,708	500,000	697,639	3,555,245	-	500,000	1,873,000	76,638,592

# NEBO SCHOOL DISTRICT

## Financial Report

April 30, 2025

### 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	11,097,007	15,000,000	200,000	-	-	-	675,000	26,972,007
Textbooks	5,244,606	1,500,000	5,000	-	-	-	-	6,749,606
Library and Audio Visual	743,788	500,000	-	-	-	-	-	1,243,788
Food	158,750	-	500	-	-	-	6,152,500	6,311,750
Fuel	1,576,000	-	5,000	-	-	-	15,000	1,596,000
Total Supplies and Materials	18,820,151	17,000,000	210,500	-	-	-	6,842,500	42,873,151
Fuel								
Property								
Equipment	16,932,932	1,000,000	25,000	-	5,000,000	3,096,368	450,000	26,504,300
Total supplies and materials	-	-	-	-	-	10,000,000	-	10,000,000
Construction and Improvements	1,100,600	-	-	-	-	178,040,718	-	179,141,318
Total Property	18,033,532	1,000,000	25,000	-	5,000,000	191,137,086	450,000	215,645,618
<b>Total expenditures</b>	<b>446,463,226</b>	<b>18,500,000</b>	<b>8,853,209</b>	<b>3,555,245</b>	<b>5,000,000</b>	<b>191,637,086</b>	<b>16,528,634</b>	<b>690,537,400</b>
<b>Excess (deficiency) of revenues</b>	<b>15,400,760</b>	<b>-</b>	<b>(880,658)</b>	<b>-</b>	<b>47,259,358</b>	<b>(157,162,070)</b>	<b>(1,993,634)</b>	<b>(97,376,244)</b>
<b>Other sources (uses)</b>								
Transfers in (out)	(25,555,653)	-	1,024,023	-	-	23,531,630	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)	(146,361)	-	(171,361)
Principal	-	-	-	-	(36,640,000)	(6,755,000)	-	(43,395,000)
Interest	-	-	-	-	(10,561,113)	(5,754,588)	-	(16,315,701)
<b>Total other sources (uses)</b>	<b>(25,555,653)</b>	<b>-</b>	<b>1,024,023</b>	<b>-</b>	<b>(47,226,113)</b>	<b>27,480,367</b>	<b>1,010,000</b>	<b>(43,267,376)</b>
<b>Net change in fund balance</b>	<b>\$ (10,154,893)</b>	<b>\$ -</b>	<b>\$ 143,365</b>	<b>\$ -</b>	<b>\$ 33,245</b>	<b>\$ (129,681,703)</b>	<b>\$ (983,634)</b>	<b>\$ (140,643,620)</b>
<b>Fund balances - beginning</b>								
Nonspendable	\$ 1,020,845	\$ -	\$ -	\$ -	\$ -	\$ 230,813	\$ 930,694	\$ 2,182,352
Restricted	-	-	3,335,003	-	1,014,889	-	11,579,151	15,929,043
Committed	18,500,000	-	-	-	-	163,064,838	-	181,564,838
Assigned	59,012,496	12,525,922	-	-	-	-	-	71,538,418
Unassigned	37,061,569	-	-	-	-	-	-	37,061,569
<b>Total fund balances - beginning</b>	<b>115,594,910</b>	<b>12,525,922</b>	<b>3,335,003</b>	<b>-</b>	<b>1,014,889</b>	<b>163,295,651</b>	<b>12,509,845</b>	<b>308,276,220</b>
<b>Fund balances - ending</b>								
Nonspendable	1,000,000	-	-	-	-	300,000	500,000	1,800,000
Restricted	-	-	3,478,368	-	1,048,134	-	11,026,211	15,552,713
Committed	19,000,000	-	-	-	-	33,313,948	-	52,313,948
Assigned	48,239,991	12,525,922	-	-	-	-	-	60,765,913
Unassigned	37,200,026	-	-	-	-	-	-	37,200,026
<b>Total fund balances - ending</b>	<b>\$ 105,440,017</b>	<b>\$ 12,525,922</b>	<b>\$ 3,478,368</b>	<b>\$ -</b>	<b>\$ 1,048,134</b>	<b>\$ 33,613,948</b>	<b>\$ 11,526,211</b>	<b>\$ 167,632,600</b>

# Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013009	5,980.70	04/09/25	95 PERCENT GROUP INC	10-120-25-1043-1000-611 - Supplies
00207789	2,132.00	04/30/25	ABS ARCHITECTURAL BUILDING SUPPLY	10-404-25-1043-1000-731 - Equipment
00207489	31.98	04/16/25	ACE HARDWARE (SANTAQUIN)	10-704-25-6140-4500-724 - Site Improvements
00207418	421.96	04/15/25	ADAMS, ELISE	10-044-25-1201-2200-581 - Travel
00207311	1,743.58	04/11/25	A DEZIGN	10-055-25-1180-2700-660 - Uniforms
00207590	1,080.00	04/18/25	ADP LEMCO INC	10-136-25-1043-1000-731 - Equipment
00013016	100.99	04/11/25	ADVANCE AUTO PARTS (PAYSON)	10-055-25-1180-2700-683 - Repair Parts
00013039	662.17	04/18/25	ADVANCE AUTO PARTS (PAYSON)	10-055-25-1180-2700-683 - Repair Parts
00013049	731.25	04/25/25	ADVANCE AUTO PARTS (PAYSON)	10-055-25-1180-2700-683 - Repair Parts
00207312	522.00	04/11/25	ADVANCED CPR TRAINING LLC	10-830-25-3210-1000-325 - Contracted Services
00207627	480.00	04/25/25	ADVANCED CPR TRAINING LLC	10-830-25-3210-1000-325 - Contracted Services
00207173	1,426.00	04/07/25	ADVANCED FITNESS REPAIR, LLC	10-016-25-1016-2200-440 - Fitness Equipment Repair
00207419	30,000.00	04/15/25	ADVANCED LEARNING CENTER	21-25-9747 - Advanced Learning Center
00207174	1,715.00	04/07/25	AGRONO-TEC SEED CO., INC.	10-170-25-1185-2600-674 - Grounds Materials
00207628	1,140.45	04/25/25	AIR QUALITY CONSULTING LLC	30-066-25-1185-4500-440 - Equipment Repair Services
00207628	945.00	04/25/25	AIR QUALITY CONSULTING LLC	30-066-25-1475-4500-446 - Asbestos Removal Services
00207524	3,000.00	04/17/25	AKHMETOVA, SABINA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207313	141.05	04/11/25	ALBRIGHT, CELESTE	10-044-25-5221-2200-581 - Travel
00207314	117.00	04/11/25	ALERTLINE COMMUNICATIONS, LLC	10-360-25-1185-2600-444 - Telephone Repair Services
00207314	234.00	04/11/25	ALERTLINE COMMUNICATIONS, LLC	10-704-25-1185-2600-444 - Telephone Repair Services
00207314	234.00	04/11/25	ALERTLINE COMMUNICATIONS, LLC	10-708-25-1185-2600-444 - Telephone Repair Services
00207314	234.00	04/11/25	ALERTLINE COMMUNICATIONS, LLC	10-712-25-1185-2600-444 - Telephone Repair Services
00207314	117.00	04/11/25	ALERTLINE COMMUNICATIONS, LLC	10-720-25-1185-2600-444 - Telephone Repair Services
00207490	223.60	04/16/25	ALERTLINE COMMUNICATIONS, LLC	30-704-25-1602-4200-724 - Site Improvements
00207315	89.11	04/11/25	ALLAN, DELIA R	10-044-25-5365-2200-581 - Travel
00207629	1,000.00	04/25/25	ALLINSON, KAREN	10-143-25-5613-2400-731 - Equipment
00207175	250.71	04/07/25	ALPINA LEGAL	10-25-9553 - Garnishments Payable
00207420	12,299.00	04/15/25	AMAZING CARE HOME HEALTH SERVICES	10-044-25-1201-1000-325 - Contracted Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207221	785.42	04/09/25	AMERICAN FAMILY LIFE ASSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00207222	840.00	04/09/25	AMERICAN SIGN LANGUAGE COMMUNICATION LLC	10-012-25-1013-2500-326 - Contracted Services for Parents
00207176	8.00	04/07/25	AM-PM KEYS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207630	4.00	04/25/25	AM-PM KEYS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207790	40.00	04/30/25	AM-PM KEYS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207525	3,000.00	04/17/25	ANDERSEN, BAILEY KAE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207223	98.92	04/09/25	ANDERSON, CHELSEA	50-077-25-8001-3100-581 - Travel
00207421	222.18	04/15/25	ANDERSON, CIARA DIANE	10-044-25-1201-2200-581 - Travel
00207526	199.36	04/17/25	ANDERSON, CODY JAMES	10-042-25-1057-2500-581 - Travel
00207631	3,000.00	04/25/25	ANDERSON, JAYDA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207224	59.01	04/09/25	ANDERSON, KELLIE	10-044-25-1201-2200-581 - Travel
00207491	123.50	04/16/25	ANDERSON, KELLIE	50-712-25-8001-1610-900 - Student Sales
00207422	600.00	04/15/25	AP MASONRY LLC	10-140-25-1185-2600-672 - Carpentry Materials
00207422	1,750.00	04/15/25	AP MASONRY LLC	10-420-25-1185-2600-672 - Carpentry Materials
00207591	675.00	04/18/25	AP MASONRY LLC	10-017-25-1017-2600-443 - Building Repair
00207177	1,498.00	04/07/25	APPLE COMPUTER INC	10-112-25-1325-1000-734 - Technology Hardware
00207177	0.00	04/07/25	APPLE COMPUTER INC	10-142-25-1043-1000-731 - Equipment
00207177	1,199.00	04/07/25	APPLE COMPUTER INC	10-142-25-1300-1000-734 - Technology Hardware
00207177	0.00	04/07/25	APPLE COMPUTER INC	10-420-25-1043-1000-731 - Equipment
00207177	4,703.00	04/07/25	APPLE COMPUTER INC	10-420-25-1300-1000-734 - Technology Hardware
00207177	8,046.00	04/07/25	APPLE COMPUTER INC	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00207225	329.00	04/09/25	APPLE COMPUTER INC	10-408-25-6400-1000-731 - Equipment
00207225	329.00	04/09/25	APPLE COMPUTER INC	10-704-25-1043-1000-731 - Equipment
00207225	329.00	04/09/25	APPLE COMPUTER INC	10-712-25-1043-1000-731 - Equipment
00207316	0.00	04/11/25	APPLE COMPUTER INC	10-144-25-1300-1000-611 - Supplies
00207316	749.00	04/11/25	APPLE COMPUTER INC	10-144-25-1300-1000-731 - Equipment
00207316	0.00	04/11/25	APPLE COMPUTER INC	10-420-25-1043-1000-731 - Equipment
00207316	658.00	04/11/25	APPLE COMPUTER INC	10-420-25-1300-1000-734 - Technology Hardware

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207316	7,792.00	04/11/25	APPLE COMPUTER INC	30-830-25-1445-1000-734 - Technology Hardware
00207423	329.00	04/15/25	APPLE COMPUTER INC	10-130-25-1325-1000-731 - Equipment
00207423	0.00	04/15/25	APPLE COMPUTER INC	10-144-25-1300-1000-611 - Supplies
00207423	119.00	04/15/25	APPLE COMPUTER INC	10-144-25-1300-1000-731 - Equipment
00207423	89.00	04/15/25	APPLE COMPUTER INC	10-408-25-6400-1000-731 - Equipment
00207423	298.00	04/15/25	APPLE COMPUTER INC	10-702-25-1043-1000-731 - Equipment
00207632	2,291.00	04/25/25	APPLE COMPUTER INC	10-104-25-1300-1000-731 - Equipment
00207632	1,849.00	04/25/25	APPLE COMPUTER INC	10-140-25-1043-1000-731 - Equipment
00207791	1,199.00	04/30/25	APPLE COMPUTER INC	10-044-25-1201-1000-731 - Equipment
00207791	1,645.00	04/30/25	APPLE COMPUTER INC	10-148-25-1043-1000-731 - Equipment
00207633	197.76	04/25/25	ARNOLD MACHINERY CO	10-055-25-1180-2700-440 - Equipment Repair Services
00207792	3,000.00	04/30/25	ARNOLD, MCKENZIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207492	2,030.00	04/16/25	ASLFAI	10-830-25-5115-1000-325 - Contracted Services
00207493	80.00	04/16/25	AT&T CORP	10-011-25-1011-2300-530 - Communication Services
00207493	60.00	04/16/25	AT&T CORP	10-012-25-1012-2500-530 - Communication Services
00207493	80.00	04/16/25	AT&T CORP	10-014-25-1014-2500-530 - Communication Services
00207493	60.00	04/16/25	AT&T CORP	10-015-25-1015-2500-530 - Communication Services
00207493	820.00	04/16/25	AT&T CORP	10-042-25-1057-2500-530 - Communication Services
00207493	1,100.00	04/16/25	AT&T CORP	10-044-25-1201-2200-530 - Communication Services
00207493	43.23	04/16/25	AT&T CORP	10-044-25-1201-2300-530 - Communication Services
00207493	80.00	04/16/25	AT&T CORP	10-044-25-5365-2200-530 - Communication Services
00207493	43.23	04/16/25	AT&T CORP	10-050-25-1177-2600-530 - Communication Services
00207493	43.23	04/16/25	AT&T CORP	10-050-25-1183-2600-530 - Communication Services
00207493	80.00	04/16/25	AT&T CORP	10-051-25-1051-2300-530 - Communication Services
00207493	120.00	04/16/25	AT&T CORP	10-055-25-1180-2700-530 - Communication Services
00207493	382.69	04/16/25	AT&T CORP	10-056-25-5218-2100-530 - Communication Services
00207493	314.93	04/16/25	AT&T CORP	10-057-25-1054-2200-530 - Communication Services
00207493	80.00	04/16/25	AT&T CORP	10-057-25-5805-2200-530 - Communication Services



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207493	60.00	04/16/25	AT&T CORP	10-060-25-6915-2300-530 - Communication Services
00207493	2,232.22	04/16/25	AT&T CORP	10-066-25-1185-2600-530 - Communication Services
00207493	80.00	04/16/25	AT&T CORP	10-704-25-1042-2200-530 - Communication Services
00207493	123.23	04/16/25	AT&T CORP	10-712-25-1042-2200-530 - Communication Services
00207493	60.00	04/16/25	AT&T CORP	10-720-25-5053-2200-530 - Communication Services
00207493	43.23	04/16/25	AT&T CORP	10-747-25-1043-1000-611 - Supplies
00207493	3,056.19	04/16/25	AT&T CORP	10-830-25-1050-2400-530 - Communication Services
00207493	57.75	04/16/25	AT&T CORP	23-801-25-1075-2600-530 - Communication Services
00207226	503.73	04/09/25	AUDIO ENHANCEMENT, INC	10-140-25-1043-1000-731 - Equipment
00207317	84.00	04/11/25	AXISPLUS BENEFITS	10-25-9552 - Flex Spending Payable
00207634	9,015.40	04/25/25	BAILEY BUILDERS, INC.	10-704-25-6150-4500-724 - Site Improvements
00207592	34,477.30	04/18/25	BAKE CRAFTERS FOOD COMPANY	10-25-8140 - Inventory
00013023	1,120.00	04/16/25	BARBER METALS AND FABRICATION	10-708-25-1046-1000-731 - Equipment
00013023	267.00	04/16/25	BARBER METALS AND FABRICATION	10-712-25-1185-2600-674 - Grounds Materials
00013050	2,381.00	04/25/25	BARBER METALS AND FABRICATION	10-042-25-1057-1000-731 - Equipment
00207318	228.48	04/11/25	BARKER, SARAH ANN	10-044-25-1201-2200-581 - Travel
00207227	1,672.23	04/09/25	BARNETT ELEMENTARY SCHOOL	23-044-25-7546-1000-611 - Supplies - Parent Involvement
00207593	20,982.72	04/18/25	BASIC CONVENIENCE FOODS INC	10-25-8140 - Inventory
00012994	751.88	04/07/25	BATTERY SYSTEMS	10-404-25-1185-2600-440 - Equipment Repair and Inspection Services
00207527	3,000.00	04/17/25	BAYLES, RILEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207179	830.63	04/07/25	BEACON BUILDING PRODUCTS	10-066-25-1185-2600-677 - Roofing Materials
00207635	1,045.00	04/25/25	BEAUTIFUL MIND TUTORING, LLC	10-044-25-1201-1000-325 - Contracted Services
00207424	60.69	04/15/25	BECKSTEAD, MOLLY M	10-044-25-1201-2200-581 - Travel
00207636	3,000.00	04/25/25	BENDER, NICOLE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207637	98.00	04/25/25	BENTLEY, TAMI MARIE	10-044-25-1201-2200-581 - Travel
00207793	600.00	04/30/25	BEST DEAL CONTAINERS LLC	30-066-25-1475-4500-731 - Equipment
00207178	10,432.65	04/07/25	B&H PHOTO VIDEO	10-706-25-6600-1000-731 - Equipment
00207794	390.00	04/30/25	BIG PAPA'S BBQ, LLC	10-060-25-6911-2200-613 - Staff Food

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207638	3,000.00	04/25/25	BINGHAM, MARY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207795	754.94	04/30/25	BJ PLUMBING SUPPLY	10-420-25-1185-2600-676 - Plumbing Materials
00207228	222.07	04/09/25	BLACKBURN, KRYSTNE ANN	10-055-25-1180-2700-515 - Payments In Lieu of Transportation
00207528	3,000.00	04/17/25	BLACKETT, DARCI J	10-830-25-5813-1000-325 - Student Teacher Stipends
00207494	1,000.00	04/16/25	BLAKEY, SHAUN HARVEY	10-712-25-5613-2400-731 - Equipment
00207639	14.98	04/25/25	BLAZZARD, CHRISTINE FORD	10-060-25-6500-2200-581 - Travel
00207229	11,201.60	04/09/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-25-1015-2200-290 - Employee Assistance Program
00012995	26,360.00	04/07/25	BLUEFIN OFFICE GROUP LLC	10-25-8140 - Inventory
00012995	1,996.00	04/07/25	BLUEFIN OFFICE GROUP LLC	10-706-25-1043-1000-731 - Equipment
00013040	2,915.00	04/18/25	BLUEFIN OFFICE GROUP LLC	10-25-8140 - Inventory
00207425	1,099.99	04/15/25	BLUUM USA, INC.	30-830-25-1445-1000-734 - Technology Hardware
00207230	196.00	04/09/25	BOHLING, TROY D	10-015-25-1015-2500-581 - Travel
00207426	147.77	04/15/25	BOND, HEATHER MARIE	10-044-25-1201-2200-581 - Travel
00207529	3,000.00	04/17/25	BONZO, LINDSEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207796	3,000.00	04/30/25	BOOTH, NATHANIEL	10-830-25-5813-1000-325 - Student Teacher Stipends
00207180	364.41	04/07/25	BORDER STATES	10-066-25-1185-2600-673 - Electrical Materials
00207180	507.80	04/07/25	BORDER STATES	10-315-25-1043-1000-731 - Equipment
00207427	966.57	04/15/25	BORDER STATES	10-066-25-1185-2600-673 - Electrical Materials
00207427	65.15	04/15/25	BORDER STATES	10-160-25-1185-2600-673 - Electrical Materials
00207427	16.21	04/15/25	BORDER STATES	10-704-25-1185-2600-673 - Electrical Materials
00207427	238.44	04/15/25	BORDER STATES	10-706-25-1043-1000-731 - Equipment
00207427	399.01	04/15/25	BORDER STATES	10-708-25-1043-1000-731 - Equipment
00207495	137.24	04/16/25	BORDER STATES	30-380-25-1461-4700-731 - Equipment
00207495	17.85	04/16/25	BORDER STATES	30-830-25-1461-4700-731 - Equipment
00207594	928.50	04/18/25	BORDER STATES	10-706-25-1185-2600-661 - Lights and Filters
00207797	490.58	04/30/25	BORDER STATES	10-042-25-1057-1000-731 - Equipment
00207496	1,000.00	04/16/25	BOWDEN, ANTHONY P	10-315-25-5613-2400-731 - Equipment
00207319	245.63	04/11/25	BOWLES, KATHLEEN	10-044-25-5221-2200-581 - Travel

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00207640	100.00	04/25/25	BOWMAN, WHITNEY	23-018-25-1150-1990-900 - Local Sources
00207530	286.23	04/17/25	BRADFORD, TODD	10-057-25-1054-2200-581 - Travel
00207181	3,367.76	04/07/25	BRADYPLUS COMPANY	10-25-8140 - Inventory
00207595	178.13	04/18/25	BRADYPLUS COMPANY	10-100-25-1043-2600-614 - Custodial Supplies
00207595	1,533.22	04/18/25	BRADYPLUS COMPANY	10-25-8140 - Inventory
00207595	74.34	04/18/25	BRADYPLUS COMPANY	10-340-25-1043-2600-614 - Custodial Supplies
00207798	148.90	04/30/25	BRADYPLUS COMPANY	10-143-25-1043-2600-614 - Custodial Supplies
00207798	1,255.74	04/30/25	BRADYPLUS COMPANY	10-25-8140 - Inventory
00207641	3,000.00	04/25/25	BRAITHWAITE, KRISTI	10-830-25-5813-1000-325 - Student Teacher Stipends
00207799	3,000.00	04/30/25	BRINTON, MEGAN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207231	108.00	04/09/25	BROCIOUS, CHALEESA KAY	10-708-25-6901-2200-613 - Staff Food
00207800	3,000.00	04/30/25	BROTHERSON, CLARA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207801	3,000.00	04/30/25	BROWN, BAILEE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207428	169.00	04/15/25	BROWN, DARREN WADE	10-706-25-1043-2700-517 - Field Trips
00207232	108.00	04/09/25	BROWN, DYLAN CHAD	10-706-25-6901-2200-613 - Staff Food
00207642	89.67	04/25/25	BROWN, MARCI	10-044-25-1201-2200-581 - Travel
00207320	2,308.53	04/11/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00207429	78.62	04/15/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00207596	1,684.87	04/18/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00207643	679.21	04/25/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-440 - Equipment Repair Services
00207643	1,790.69	04/25/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00207802	155.82	04/30/25	BRYSON SALES & SERVICE, INC	10-055-25-1180-2700-683 - Repair Parts
00207644	575,700.00	04/25/25	BUD MAHAS CONSTRUCTION INC	30-720-25-1470-4500-460 - Contractor Services
00207321	448.00	04/11/25	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00207597	144.00	04/18/25	BUFFO TERMITE & PEST CONTROL	10-747-25-1043-1000-731 - Equipment
00207597	150.00	04/18/25	BUFFO TERMITE & PEST CONTROL	50-077-25-8001-3100-434 - Pest Control
00207645	2,397.50	04/25/25	BUSINESS & LEARNING RESOURCES	10-012-25-1012-2500-810 - Dues and Subscriptions
00207645	2,397.50	04/25/25	BUSINESS & LEARNING RESOURCES	10-015-25-1015-2500-810 - Dues and Subscriptions

# Nebo School District

## CHECK SUMMARY

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207233	49.36	04/09/25	BUTTERS, JACOB C	10-055-25-1180-2700-515 - Payments In Lieu of Transportation
00207497	1,450.00	04/16/25	BYU - CUSF	10-830-25-3445-1000-325 - Contracted Services
00012996	199.98	04/07/25	CAL RANCH STORES	10-702-25-1185-2600-674 - Grounds Materials
00012996	291.95	04/07/25	CAL RANCH STORES	10-708-25-6150-4500-724 - Site Improvements
00013024	79.99	04/16/25	CAL RANCH STORES	10-160-25-1185-2600-674 - Grounds Materials
00013064	21.98	04/30/25	CAL RANCH STORES	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207646	112.77	04/25/25	CAMPBELL, BROOKE	10-044-25-5221-2200-581 - Travel
00207647	5,500.00	04/25/25	CANYON ELEMENTARY SCHOOL	10-116-25-1100-1000-611 - Supplies
00207322	99.33	04/11/25	CAPPADONIA, PHILIP JAY	10-044-25-5221-2200-581 - Travel
00207182	10,565.99	04/07/25	CARRIER CORPORATION	30-019-25-1193-4700-720 - Air Conditioning Improvements
00207804	991.69	04/30/25	CARTER, NICKIE	10-404-25-5613-2400-731 - Equipment
00207648	470.94	04/25/25	CARTER'S GLASS LLC	10-136-25-1185-2600-678 - Glass
00207648	278.24	04/25/25	CARTER'S GLASS LLC	10-345-25-1185-2600-678 - Glass
00207803	646.66	04/30/25	CARTER'S GLASS LLC	10-184-25-1185-2600-678 - Glass
00207649	500.00	04/25/25	CARTER, SKYLER GREG	10-057-25-1094-2200-325 - Contracted Services
00207430	51.73	04/15/25	CASWELL, KARIN	10-044-25-1201-2200-581 - Travel
00207650	3,000.00	04/25/25	CATE, REBECCA JORDAN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207431	13,900.00	04/15/25	CENERGISTIC LLC	10-050-25-1183-2600-325 - Contracted Services
00207498	7.25	04/16/25	CENTRACOM	10-100-25-1184-2600-530 - Communication Services
00207498	41.61	04/16/25	CENTRACOM	10-102-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-104-25-1184-2600-530 - Communication Services
00207498	5.00	04/16/25	CENTRACOM	10-108-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-116-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-118-25-1184-2600-530 - Communication Services
00207498	330.45	04/16/25	CENTRACOM	10-120-25-1184-2600-530 - Communication Services
00207498	71.84	04/16/25	CENTRACOM	10-130-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-144-25-1184-2600-530 - Communication Services
00207498	5.00	04/16/25	CENTRACOM	10-148-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207498	7.25	04/16/25	CENTRACOM	10-156-25-1184-2600-530 - Communication Services
00207498	5.00	04/16/25	CENTRACOM	10-158-25-1184-2600-530 - Communication Services
00207498	12.25	04/16/25	CENTRACOM	10-164-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-168-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-169-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-170-25-1184-2600-530 - Communication Services
00207498	43.16	04/16/25	CENTRACOM	10-171-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-172-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-180-25-1184-2600-530 - Communication Services
00207498	62.84	04/16/25	CENTRACOM	10-315-25-1184-2600-530 - Communication Services
00207498	48.74	04/16/25	CENTRACOM	10-340-25-1184-2600-530 - Communication Services
00207498	51.03	04/16/25	CENTRACOM	10-360-25-1184-2600-530 - Communication Services
00207498	76.08	04/16/25	CENTRACOM	10-380-25-1184-2600-530 - Communication Services
00207498	14.50	04/16/25	CENTRACOM	10-404-25-1184-2600-530 - Communication Services
00207498	4.80	04/16/25	CENTRACOM	10-420-25-1184-2600-530 - Communication Services
00207498	7.25	04/16/25	CENTRACOM	10-640-25-1184-2600-530 - Communication Services
00207498	21.75	04/16/25	CENTRACOM	10-704-25-1184-2600-530 - Communication Services
00207498	112.17	04/16/25	CENTRACOM	10-708-25-1184-2600-530 - Communication Services
00207498	14.65	04/16/25	CENTRACOM	10-712-25-1184-2600-530 - Communication Services
00207498	64.98	04/16/25	CENTRACOM	10-720-25-1184-2600-530 - Communication Services
00207498	22.40	04/16/25	CENTRACOM	10-830-25-1184-2600-530 - Communication Services
00207234	16,290.00	04/09/25	CENTRAL UTAH SOLUTIONS	30-830-25-1193-4500-325 - Contracted Services
00207432	1,088.86	04/15/25	CENTURYLINK QC	10-019-25-1184-2600-530 - Communication Services
00207432	36.01	04/15/25	CENTURYLINK QC	10-100-25-1184-2600-530 - Communication Services
00207432	163.60	04/15/25	CENTURYLINK QC	10-104-25-1184-2600-530 - Communication Services
00207432	87.84	04/15/25	CENTURYLINK QC	10-108-25-1184-2600-530 - Communication Services
00207432	127.59	04/15/25	CENTURYLINK QC	10-112-25-1184-2600-530 - Communication Services
00207432	52.82	04/15/25	CENTURYLINK QC	10-116-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207432	42.30	04/15/25	CENTURYLINK QC	10-117-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-118-25-1184-2600-530 - Communication Services
00207432	158.56	04/15/25	CENTURYLINK QC	10-119-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-136-25-1184-2600-530 - Communication Services
00207432	127.53	04/15/25	CENTURYLINK QC	10-138-25-1184-2600-530 - Communication Services
00207432	170.04	04/15/25	CENTURYLINK QC	10-140-25-1184-2600-530 - Communication Services
00207432	80.12	04/15/25	CENTURYLINK QC	10-142-25-1184-2600-530 - Communication Services
00207432	.77	04/15/25	CENTURYLINK QC	10-143-25-1184-2600-530 - Communication Services
00207432	127.59	04/15/25	CENTURYLINK QC	10-144-25-1184-2600-530 - Communication Services
00207432	274.11	04/15/25	CENTURYLINK QC	10-156-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-160-25-1184-2600-530 - Communication Services
00207432	80.12	04/15/25	CENTURYLINK QC	10-164-25-1184-2600-530 - Communication Services
00207432	39.64	04/15/25	CENTURYLINK QC	10-168-25-1184-2600-530 - Communication Services
00207432	127.59	04/15/25	CENTURYLINK QC	10-169-25-1184-2600-530 - Communication Services
00207432	85.09	04/15/25	CENTURYLINK QC	10-170-25-1184-2600-530 - Communication Services
00207432	297.71	04/15/25	CENTURYLINK QC	10-171-25-1184-2600-530 - Communication Services
00207432	36.01	04/15/25	CENTURYLINK QC	10-172-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-180-25-1184-2600-530 - Communication Services
00207432	127.59	04/15/25	CENTURYLINK QC	10-184-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-315-25-1184-2600-530 - Communication Services
00207432	170.12	04/15/25	CENTURYLINK QC	10-345-25-1184-2600-530 - Communication Services
00207432	124.17	04/15/25	CENTURYLINK QC	10-380-25-1184-2600-530 - Communication Services
00207432	170.04	04/15/25	CENTURYLINK QC	10-404-25-1184-2600-530 - Communication Services
00207432	212.65	04/15/25	CENTURYLINK QC	10-408-25-1184-2600-530 - Communication Services
00207432	120.30	04/15/25	CENTURYLINK QC	10-416-25-1184-2600-530 - Communication Services
00207432	85.06	04/15/25	CENTURYLINK QC	10-420-25-1184-2600-530 - Communication Services
00207432	44.82	04/15/25	CENTURYLINK QC	10-424-25-1184-2600-530 - Communication Services
00207432	158.56	04/15/25	CENTURYLINK QC	10-702-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207432	198.20	04/15/25	CENTURYLINK QC	10-706-25-1184-2600-530 - Communication Services
00207432	81.52	04/15/25	CENTURYLINK QC	10-712-25-1184-2600-530 - Communication Services
00207805	27.00	04/30/25	CHIN, NATALEE	10-345-25-5613-2400-731 - Equipment
00207433	221.69	04/15/25	CHRISTENSEN, ALISHA	10-044-25-1201-2200-581 - Travel
00207434	90.00	04/15/25	CHRISTENSEN, MATTHEW	10-708-25-1043-2400-581 - Travel - Matt Christensen
00207323	61.67	04/11/25	CHRISTENSEN, MEREDITH	10-044-25-1201-2200-581 - Travel
00207806	3,000.00	04/30/25	CHRISTIANSEN, KAYLEE MARIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207235	350.00	04/09/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-704-25-1602-4200-462 - Site Preparation Services
00207235	420.00	04/09/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-708-25-1503-4300-463 - Engineering Services
00207235	490.00	04/09/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-712-25-1504-4200-462 - Site Preparation Services
00207235	560.00	04/09/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-720-25-1470-4200-325 - Contracted Services
00207651	70.00	04/25/25	CISNEROS, ANTONIO	10-055-25-1180-2700-335 - Safety and CDL Licensing
00207531	1,000.00	04/17/25	CLARK, LAUREN	10-142-25-5613-2400-731 - Equipment
00207652	194.50	04/25/25	CLAY, MICHAEL	50-712-25-8001-1610-900 - Student Sales
00207324	2,297.47	04/11/25	CLEAN HARBORS ENVIRONMENTAL SERVICES	10-704-25-1017-2600-724 - Site Improvements
00207324	2,297.47	04/11/25	CLEAN HARBORS ENVIRONMENTAL SERVICES	10-704-25-1046-1000-731 - Equipment
00207236	959.00	04/09/25	CMT ENGINEERING LABORATORIES	30-712-25-1504-4300-463 - Engineering
00207499	52.00	04/16/25	CMT ENGINEERING LABORATORIES	30-712-25-1504-4300-463 - Engineering
00207653	8,820.00	04/25/25	CMT ENGINEERING LABORATORIES	30-702-25-1465-4500-463 - Engineering Services
00207653	516.00	04/25/25	CMT ENGINEERING LABORATORIES	30-704-25-1502-4200-462 - Site Preparation Services
00207653	212.00	04/25/25	CMT ENGINEERING LABORATORIES	30-708-25-1503-4300-463 - Engineering Services
00207435	3,686.00	04/15/25	CODALE ELECTRIC SUPPLY, INC	10-066-25-1185-2600-673 - Electrical Materials
00207598	351.60	04/18/25	CODALE ELECTRIC SUPPLY, INC	10-116-25-1185-2600-661 - Lights and Filters
00207598	3,180.00	04/18/25	CODALE ELECTRIC SUPPLY, INC	10-25-8140 - Inventory
00207325	79.80	04/11/25	COFFMAN, BRENT	10-044-25-1201-2300-581 - Travel
00207325	256.00	04/11/25	COFFMAN, BRENT	10-044-25-1201-2300-613 - Staff Food
00207237	221.78	04/09/25	COLONIAL LIFE & ACCIDENT INSURANCE	10-25-9551 - Life Insurance Payable
00207238	7.79	04/09/25	COMCAST BUSINESS	10-011-25-1011-2300-530 - Communication Services



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00207238	9.73	04/09/25	COMCAST BUSINESS	10-012-25-1012-2500-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-012-25-1013-2500-530 - Communication Services
00207238	31.14	04/09/25	COMCAST BUSINESS	10-014-25-1014-2500-530 - Communication Services
00207238	27.25	04/09/25	COMCAST BUSINESS	10-015-25-1015-2500-530 - Communication Services
00207238	1.95	04/09/25	COMCAST BUSINESS	10-017-25-1017-2500-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-033-25-1022-2500-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-034-25-1178-2600-530 - Communication Services
00207238	35.03	04/09/25	COMCAST BUSINESS	10-042-25-1057-2500-530 - Communication Services
00207238	17.52	04/09/25	COMCAST BUSINESS	10-044-25-1201-2300-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-050-25-1177-2600-530 - Communication Services
00207238	19.46	04/09/25	COMCAST BUSINESS	10-051-25-1051-2300-530 - Communication Services
00207238	13.62	04/09/25	COMCAST BUSINESS	10-053-25-1053-2300-530 - Communication Services
00207238	1.95	04/09/25	COMCAST BUSINESS	10-054-25-1056-2500-530 - Communication Services
00207238	38.93	04/09/25	COMCAST BUSINESS	10-055-25-1180-2700-530 - Communication Services
00207238	1.95	04/09/25	COMCAST BUSINESS	10-057-25-1054-2200-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-060-25-6915-2200-530 - Communication Services
00207238	11.68	04/09/25	COMCAST BUSINESS	10-066-25-1185-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-100-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-104-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-108-25-1184-2600-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-112-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-116-25-1184-2600-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-117-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-118-25-1184-2600-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-119-25-1184-2600-530 - Communication Services
00207238	1.95	04/09/25	COMCAST BUSINESS	10-120-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-136-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-138-25-1184-2600-530 - Communication Services



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207238	3.89	04/09/25	COMCAST BUSINESS	10-140-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-141-25-1184-2600-530 - Communication Services
00207238	19.46	04/09/25	COMCAST BUSINESS	10-142-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-143-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-144-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-148-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-156-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-158-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-160-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-164-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-168-25-1184-2600-530 - Communication Services
00207238	11.68	04/09/25	COMCAST BUSINESS	10-169-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-170-25-1184-2600-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-172-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-180-25-1184-2600-530 - Communication Services
00207238	3.89	04/09/25	COMCAST BUSINESS	10-184-25-1184-2600-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-315-25-1184-2600-530 - Communication Services
00207238	7.79	04/09/25	COMCAST BUSINESS	10-345-25-1184-2600-530 - Communication Services
00207238	23.36	04/09/25	COMCAST BUSINESS	10-404-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-408-25-1184-2600-530 - Communication Services
00207238	15.57	04/09/25	COMCAST BUSINESS	10-416-25-1184-2600-530 - Communication Services
00207238	19.46	04/09/25	COMCAST BUSINESS	10-420-25-1184-2600-530 - Communication Services
00207238	15.57	04/09/25	COMCAST BUSINESS	10-424-25-1184-2600-530 - Communication Services
00207238	17.52	04/09/25	COMCAST BUSINESS	10-702-25-1184-2600-530 - Communication Services
00207238	11.68	04/09/25	COMCAST BUSINESS	10-704-25-1184-2600-530 - Communication Services
00207238	29.19	04/09/25	COMCAST BUSINESS	10-706-25-1184-2600-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-708-25-1184-2600-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-712-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207238	7.78	04/09/25	COMCAST BUSINESS	10-720-25-1184-2600-530 - Communication Services
00207238	9.73	04/09/25	COMCAST BUSINESS	10-746-25-1184-2600-530 - Communication Services
00207238	5.84	04/09/25	COMCAST BUSINESS	10-747-25-1184-2600-530 - Communication Services
00207238	524.15	04/09/25	COMCAST BUSINESS	10-830-25-1184-2600-530 - Communication Services
00207238	17.52	04/09/25	COMCAST BUSINESS	50-077-25-8001-3100-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-011-25-1011-2300-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-012-25-1012-2500-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-012-25-1013-2500-530 - Communication Services
00207654	31.14	04/25/25	COMCAST BUSINESS	10-014-25-1014-2500-530 - Communication Services
00207654	27.25	04/25/25	COMCAST BUSINESS	10-015-25-1015-2500-530 - Communication Services
00207654	1.95	04/25/25	COMCAST BUSINESS	10-017-25-1017-2500-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-033-25-1022-2500-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-034-25-1178-2600-530 - Communication Services
00207654	35.03	04/25/25	COMCAST BUSINESS	10-042-25-1057-2500-530 - Communication Services
00207654	17.52	04/25/25	COMCAST BUSINESS	10-044-25-1201-2300-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-050-25-1177-2600-530 - Communication Services
00207654	19.46	04/25/25	COMCAST BUSINESS	10-051-25-1051-2300-530 - Communication Services
00207654	13.62	04/25/25	COMCAST BUSINESS	10-053-25-1053-2300-530 - Communication Services
00207654	1.95	04/25/25	COMCAST BUSINESS	10-054-25-1056-2500-530 - Communication Services
00207654	38.93	04/25/25	COMCAST BUSINESS	10-055-25-1180-2700-530 - Communication Services
00207654	1.95	04/25/25	COMCAST BUSINESS	10-057-25-1054-2200-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-060-25-6915-2200-530 - Communication Services
00207654	11.68	04/25/25	COMCAST BUSINESS	10-066-25-1185-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-100-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-104-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-108-25-1184-2600-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-112-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-116-25-1184-2600-530 - Communication Services

# Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207654	7.79	04/25/25	COMCAST BUSINESS	10-117-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-118-25-1184-2600-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-119-25-1184-2600-530 - Communication Services
00207654	1.95	04/25/25	COMCAST BUSINESS	10-120-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-136-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-138-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-140-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-141-25-1184-2600-530 - Communication Services
00207654	19.46	04/25/25	COMCAST BUSINESS	10-142-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-143-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-144-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-148-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-156-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-158-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-160-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-164-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-168-25-1184-2600-530 - Communication Services
00207654	11.68	04/25/25	COMCAST BUSINESS	10-169-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-170-25-1184-2600-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-172-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-180-25-1184-2600-530 - Communication Services
00207654	3.89	04/25/25	COMCAST BUSINESS	10-184-25-1184-2600-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-315-25-1184-2600-530 - Communication Services
00207654	7.79	04/25/25	COMCAST BUSINESS	10-345-25-1184-2600-530 - Communication Services
00207654	23.36	04/25/25	COMCAST BUSINESS	10-404-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-408-25-1184-2600-530 - Communication Services
00207654	15.57	04/25/25	COMCAST BUSINESS	10-416-25-1184-2600-530 - Communication Services
00207654	19.46	04/25/25	COMCAST BUSINESS	10-420-25-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207654	15.57	04/25/25	COMCAST BUSINESS	10-424-25-1184-2600-530 - Communication Services
00207654	17.52	04/25/25	COMCAST BUSINESS	10-702-25-1184-2600-530 - Communication Services
00207654	11.68	04/25/25	COMCAST BUSINESS	10-704-25-1184-2600-530 - Communication Services
00207654	29.19	04/25/25	COMCAST BUSINESS	10-706-25-1184-2600-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-708-25-1184-2600-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-712-25-1184-2600-530 - Communication Services
00207654	7.78	04/25/25	COMCAST BUSINESS	10-720-25-1184-2600-530 - Communication Services
00207654	9.73	04/25/25	COMCAST BUSINESS	10-746-25-1184-2600-530 - Communication Services
00207654	5.84	04/25/25	COMCAST BUSINESS	10-747-25-1184-2600-530 - Communication Services
00207654	519.94	04/25/25	COMCAST BUSINESS	10-830-25-1184-2600-530 - Communication Services
00207654	17.52	04/25/25	COMCAST BUSINESS	50-077-25-8001-3100-530 - Communication Services
00207807	1,388.74	04/30/25	COMMERCIAL SERVICE PROS LLC	50-345-25-8001-3100-440 - Equipment Repair Services
00207183	103.70	04/07/25	COMPLETE SUPPLY COMPANY, LLC	10-720-25-1185-2600-440 - Equipment Repair and Inspection Services
00207655	409.36	04/25/25	COMSA, MARK V	10-044-25-1201-2200-581 - Travel
00207184	854.56	04/07/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-25-1185-2600-673 - Electrical Materials
00207436	62.90	04/15/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-25-1185-2600-673 - Electrical Materials
00207808	30.61	04/30/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-25-1185-2600-679 - Controls
00207808	-332.50	04/30/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-172-25-1185-4700-723 - Electrical Improvements
00207808	402.22	04/30/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-404-25-1185-4700-723 - Electrical
00207532	3,000.00	04/17/25	COOK, MADISON	10-830-25-5813-1000-325 - Student Teacher Stipends
00207326	70.84	04/11/25	COPE, ELIZABETH	10-044-25-1201-2200-581 - Travel
00207656	2,661.72	04/25/25	COTTONWOOD DISTRIBUTION LLC	10-25-8140 - Inventory
00207656	77.50	04/25/25	COTTONWOOD DISTRIBUTION LLC	10-747-25-1043-1000-611 - Supplies
00207657	124.18	04/25/25	COVINGTON, CARYN	10-044-25-1201-2200-581 - Travel
00207809	885.21	04/30/25	COX, NANCYIYNN	10-141-25-5613-2400-731 - Equipment
00207327	121.50	04/11/25	CREATING HEALTHIER COMMUNITIES	10-25-9555 - Other Payroll Payable
00207658	165,071.25	04/25/25	CREATIVE SIGNS & GRAPHICS	30-704-25-1602-4500-731 - Equipment
00207659	3,000.00	04/25/25	CRISWELL, HANNAH	10-830-25-5813-1000-325 - Student Teacher Stipends

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207328	293.72	04/11/25	CROCKETT, GREGG	10-057-25-5655-2200-581 - Travel
00207599	863.07	04/18/25	CROWN CASTERS & HANDTRUCKS INC	10-704-25-1046-1000-731 - Equipment
00207329	1,958.33	04/11/25	CRUS DISTRIBUTING CO	10-055-25-1180-2700-683 - Repair Parts
00207437	103.89	04/15/25	CRUS DISTRIBUTING CO	10-055-25-1180-2700-683 - Repair Parts
00207660	32.14	04/25/25	CRUS DISTRIBUTING CO	10-055-25-1180-2700-683 - Repair Parts
00013015	1,570.00	04/11/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-355 - Software Maintenance
00013015	321.50	04/11/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-440 - Equipment Repair Services
00207239	1,570.00	04/09/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-355 - Software Maintenance
00207239	1,194.79	04/09/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-440 - Equipment Repair Services
00207239	587.57	04/09/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-683 - Repair Parts
00207330	1,578.71	04/11/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-440 - Equipment Repair Services
00207661	899.50	04/25/25	CUMMINS SALES AND SERVICE	10-055-25-1180-2700-440 - Equipment Repair Services
00207533	3,000.00	04/17/25	CURTIS, CORINNE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207438	1,835.17	04/15/25	CUTLER'S INC	30-066-25-1475-4500-735 - Non-Bus Vehicles
00207662	55.90	04/25/25	CUTLER'S INC	10-066-25-1185-2600-674 - Grounds Materials
00207662	27.99	04/25/25	CUTLER'S INC	10-315-25-1185-2600-674 - Grounds Materials
00207662	19.64	04/25/25	CUTLER'S INC	10-702-25-1185-2600-674 - Grounds Materials
00207534	80.85	04/17/25	DAVENPORT, BRIAN	10-720-25-5053-1000-199 - Extra Duty
00207331	387.66	04/11/25	DAVENPORT, KATRINA	10-044-25-1201-2200-581 - Travel
00207663	3,000.00	04/25/25	DAVIES, CAMILLE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207332	1,000.00	04/11/25	DAYBELL, FRANK	10-050-25-5613-2400-731 - Equipment
00207333	1,000.00	04/11/25	DAYBELL, JACK FRANK	10-117-25-5613-2400-731 - Equipment
00207810	289.00	04/30/25	DAY WIRELESS SYSTEMS	10-345-25-1043-1000-731 - Equipment
00207185	270.00	04/07/25	DC CHILD SUPPORT CLEARINGHOUSE	10-25-9553 - Garnishments Payable
00207535	3,000.00	04/17/25	DEARING, CASSANDRA LEE	10-830-25-5813-1000-325 - Student Teacher Stipends
00013065	1,730.80	04/30/25	DELVIES PLASTICS	10-033-25-1022-2500-617 - Printing Supplies
00207536	1,000.00	04/17/25	DESPAIN, SUMMER GRIMSTEAD	10-120-25-5613-2400-731 - Equipment
00207334	133.14	04/11/25	DEWSNUP, ASHLEY	10-044-25-5221-2200-581 - Travel

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207664	200.00	04/25/25	DIAMOND FORK MIDDLE SCHOOL	10-057-25-1059-2100-611 - Supplies
00207439	106.47	04/15/25	DIAMOND, KAMEE	10-044-25-1201-2200-581 - Travel
00013017	1,011.80	04/11/25	DISCOUNT GLASS, LLC	10-055-25-1180-2700-440 - Equipment Repair Services
00013051	252.95	04/25/25	DISCOUNT GLASS, LLC	10-055-25-1180-2700-440 - Equipment Repair Services
00207335	1,296.95	04/11/25	DPF ALTERNATIVES	10-055-25-1180-2700-440 - Equipment Repair Services
00207665	1,097.00	04/25/25	DPF ALTERNATIVES	10-055-25-1180-2700-440 - Equipment Repair Services
00207240	636.44	04/09/25	DUNCAN, MICHAEL	10-051-25-1051-2300-581 - Travel
00207811	219.03	04/30/25	DUNCAN, MICHAEL	10-051-25-1051-2300-581 - Travel
00207812	3,000.00	04/30/25	DUST, DANIELA ANNE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207813	1,000.00	04/30/25	EDEN, SHANNON	10-345-25-5613-2400-731 - Equipment
00207336	4.80	04/11/25	EDUCATORS MUTUAL INSURANCE	10-25-9551 - Life Insurance Payable
00207337	1,079.40	04/11/25	EDUSTAFF LLC	10-830-25-1061-1000-320 - Contracted Substitutes
00207814	6,060.00	04/30/25	EDUSTAFF LLC	10-044-25-1201-1000-320 - Contracted Substitutes
00207814	1,870.00	04/30/25	EDUSTAFF LLC	10-057-25-1059-1000-320 - Contracted Substitutes
00207814	570.00	04/30/25	EDUSTAFF LLC	10-057-25-1094-1000-320 - Contracted Substitutes
00207814	1,360.00	04/30/25	EDUSTAFF LLC	10-057-25-1096-1000-320 - Contracted Substitutes
00207814	540.00	04/30/25	EDUSTAFF LLC	10-060-25-6500-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-060-25-6600-1000-320 - Contracted Substitutes
00207814	100.00	04/30/25	EDUSTAFF LLC	10-060-25-6800-1000-320 - Contracted Substitutes
00207814	340.00	04/30/25	EDUSTAFF LLC	10-060-25-6901-1000-320 - Contracted Substitutes
00207814	4,080.00	04/30/25	EDUSTAFF LLC	10-060-25-6904-1000-320 - Contracted Substitutes
00207814	1,110.00	04/30/25	EDUSTAFF LLC	10-060-25-6906-1000-320 - Contracted Substitutes
00207814	400.00	04/30/25	EDUSTAFF LLC	10-100-25-1300-1000-320 - Contracted Substitutes
00207814	240.00	04/30/25	EDUSTAFF LLC	10-102-25-1325-1000-320 - Contracted Substitutes
00207814	230.00	04/30/25	EDUSTAFF LLC	10-104-25-1300-1000-320 - Contracted Substitutes
00207814	560.00	04/30/25	EDUSTAFF LLC	10-108-25-1325-1000-320 - Contracted Substitutes
00207814	300.00	04/30/25	EDUSTAFF LLC	10-112-25-1300-1000-320 - Contracted Substitutes
00207814	100.00	04/30/25	EDUSTAFF LLC	10-116-25-1325-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207814	180.00	04/30/25	EDUSTAFF LLC	10-117-25-1325-1000-320 - Contracted Substitutes
00207814	170.00	04/30/25	EDUSTAFF LLC	10-118-25-1325-1000-320 - Contracted Substitutes
00207814	290.00	04/30/25	EDUSTAFF LLC	10-119-25-1300-1000-320 - Contracted Substitutes
00207814	180.00	04/30/25	EDUSTAFF LLC	10-120-25-1300-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-130-25-1325-1000-320 - Contracted Substitutes
00207814	360.00	04/30/25	EDUSTAFF LLC	10-136-25-1325-1000-320 - Contracted Substitutes
00207814	540.00	04/30/25	EDUSTAFF LLC	10-140-25-1325-1000-320 - Contracted Substitutes
00207814	320.00	04/30/25	EDUSTAFF LLC	10-141-25-1325-1000-320 - Contracted Substitutes
00207814	1,370.00	04/30/25	EDUSTAFF LLC	10-142-25-1300-1000-320 - Contracted Substitutes
00207814	230.00	04/30/25	EDUSTAFF LLC	10-143-25-1300-1000-320 - Contracted Substitutes
00207814	240.00	04/30/25	EDUSTAFF LLC	10-144-25-1300-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-148-25-1325-1000-320 - Contracted Substitutes
00207814	880.00	04/30/25	EDUSTAFF LLC	10-156-25-1325-1000-320 - Contracted Substitutes
00207814	240.00	04/30/25	EDUSTAFF LLC	10-158-25-1300-1000-320 - Contracted Substitutes
00207814	60.00	04/30/25	EDUSTAFF LLC	10-160-25-1325-1000-320 - Contracted Substitutes
00207814	430.00	04/30/25	EDUSTAFF LLC	10-164-25-1325-1000-320 - Contracted Substitutes
00207814	440.00	04/30/25	EDUSTAFF LLC	10-168-25-1300-1000-320 - Contracted Substitutes
00207814	520.00	04/30/25	EDUSTAFF LLC	10-170-25-1325-1000-320 - Contracted Substitutes
00207814	770.00	04/30/25	EDUSTAFF LLC	10-171-25-1300-1000-320 - Contracted Substitutes
00207814	680.00	04/30/25	EDUSTAFF LLC	10-184-25-1325-1000-320 - Contracted Substitutes
00207814	280.00	04/30/25	EDUSTAFF LLC	10-315-25-1325-1000-320 - Contracted Substitutes
00207814	470.00	04/30/25	EDUSTAFF LLC	10-340-25-1325-1000-320 - Contracted Substitutes
00207814	580.00	04/30/25	EDUSTAFF LLC	10-360-25-1325-1000-320 - Contracted Substitutes
00207814	180.00	04/30/25	EDUSTAFF LLC	10-380-25-1300-1000-320 - Contracted Substitutes
00207814	110.00	04/30/25	EDUSTAFF LLC	10-404-25-1042-1000-320 - Contracted Substitutes
00207814	340.00	04/30/25	EDUSTAFF LLC	10-408-25-1325-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-416-25-1325-1000-320 - Contracted Substitutes
00207814	290.00	04/30/25	EDUSTAFF LLC	10-420-25-1325-1000-320 - Contracted Substitutes



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207814	420.00	04/30/25	EDUSTAFF LLC	10-702-25-1300-1000-320 - Contracted Substitutes
00207814	540.00	04/30/25	EDUSTAFF LLC	10-704-25-1325-1000-320 - Contracted Substitutes
00207814	1,210.00	04/30/25	EDUSTAFF LLC	10-706-25-1042-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-706-25-1325-1000-320 - Contracted Substitutes
00207814	290.00	04/30/25	EDUSTAFF LLC	10-708-25-1325-1000-320 - Contracted Substitutes
00207814	900.00	04/30/25	EDUSTAFF LLC	10-712-25-1042-1000-320 - Contracted Substitutes
00207814	240.00	04/30/25	EDUSTAFF LLC	10-720-25-5053-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-746-25-1042-1000-320 - Contracted Substitutes
00207814	110.00	04/30/25	EDUSTAFF LLC	10-747-25-1042-1000-320 - Contracted Substitutes
00207814	119,920.36	04/30/25	EDUSTAFF LLC	10-830-25-1061-1000-320 - Contracted Substitutes
00207814	2,088.01	04/30/25	EDUSTAFF LLC	10-830-25-1063-1000-320 - Contracted Substitutes
00207814	120.00	04/30/25	EDUSTAFF LLC	10-830-25-5620-1000-320 - Contracted Substitutes
00207814	200.00	04/30/25	EDUSTAFF LLC	23-702-25-1040-1000-320 - Contracted Substitutes
00207814	230.00	04/30/25	EDUSTAFF LLC	23-704-25-1040-1000-320 - Contracted Substitutes
00207814	330.00	04/30/25	EDUSTAFF LLC	23-706-25-1040-1000-320 - Contracted Substitutes
00207814	270.00	04/30/25	EDUSTAFF LLC	23-708-25-1040-1000-320 - Contracted Substitutes
00207814	530.00	04/30/25	EDUSTAFF LLC	23-712-25-1040-1000-320 - Contracted Substitutes
00207440	91.07	04/15/25	EDVALSON, JENIFER	10-044-25-5221-2200-581 - Travel
00207666	168.21	04/25/25	EDVALSON, LORALENE	10-044-25-1201-2200-581 - Travel
00207338	1,000.00	04/11/25	EGBERT, BEN	10-148-25-5613-2400-731 - Equipment
00207667	4,492.11	04/25/25	EMBRACE	10-044-25-1250-2500-325 - Contracted Services
00207339	111,664.84	04/11/25	EMI HEALTH	10-25-9548 - Dental Insurance Payable
00207668	800.00	04/25/25	EMPLOYER ADVOCATES, LLC	10-014-25-1014-2500-325 - Contracted Services
00207307	382,309.23	04/02/25	EMPOWER RETIREMENT	10-25-9539 - 403(b) Plan Payable
00207600	2,845.14	04/18/25	ENBRIDGE GAS UTAH	10-019-25-1184-2600-620 - Natural Gas
00207600	924.15	04/18/25	ENBRIDGE GAS UTAH	10-034-25-1184-2600-620 - Natural Gas
00207600	2,348.38	04/18/25	ENBRIDGE GAS UTAH	10-055-25-1184-2600-620 - Natural Gas
00207600	2,073.55	04/18/25	ENBRIDGE GAS UTAH	10-100-25-1184-2600-620 - Natural Gas



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207600	1,203.66	04/18/25	ENBRIDGE GAS UTAH	10-102-25-1184-2600-620 - Natural Gas
00207600	1,273.80	04/18/25	ENBRIDGE GAS UTAH	10-104-25-1184-2600-620 - Natural Gas
00207600	1,408.90	04/18/25	ENBRIDGE GAS UTAH	10-108-25-1184-2600-620 - Natural Gas
00207600	2,124.63	04/18/25	ENBRIDGE GAS UTAH	10-112-25-1184-2600-620 - Natural Gas
00207600	5,642.92	04/18/25	ENBRIDGE GAS UTAH	10-116-25-1184-2600-620 - Natural Gas
00207600	2,290.06	04/18/25	ENBRIDGE GAS UTAH	10-117-25-1184-2600-620 - Natural Gas
00207600	1,860.35	04/18/25	ENBRIDGE GAS UTAH	10-118-25-1184-2600-620 - Natural Gas
00207600	1,657.76	04/18/25	ENBRIDGE GAS UTAH	10-119-25-1184-2600-620 - Natural Gas
00207600	1,394.92	04/18/25	ENBRIDGE GAS UTAH	10-120-25-1184-2600-620 - Natural Gas
00207600	2,122.47	04/18/25	ENBRIDGE GAS UTAH	10-130-25-1184-2600-620 - Natural Gas
00207600	1,408.69	04/18/25	ENBRIDGE GAS UTAH	10-136-25-1184-2600-620 - Natural Gas
00207600	1,198.14	04/18/25	ENBRIDGE GAS UTAH	10-138-25-1184-2600-620 - Natural Gas
00207600	3,990.74	04/18/25	ENBRIDGE GAS UTAH	10-140-25-1184-2600-620 - Natural Gas
00207600	1,997.13	04/18/25	ENBRIDGE GAS UTAH	10-142-25-1184-2600-620 - Natural Gas
00207600	1,405.63	04/18/25	ENBRIDGE GAS UTAH	10-143-25-1184-2600-620 - Natural Gas
00207600	1,995.90	04/18/25	ENBRIDGE GAS UTAH	10-144-25-1184-2600-620 - Natural Gas
00207600	1,702.76	04/18/25	ENBRIDGE GAS UTAH	10-148-25-1184-2600-620 - Natural Gas
00207600	2,194.39	04/18/25	ENBRIDGE GAS UTAH	10-156-25-1184-2600-620 - Natural Gas
00207600	1,739.48	04/18/25	ENBRIDGE GAS UTAH	10-158-25-1184-2600-620 - Natural Gas
00207600	2,058.89	04/18/25	ENBRIDGE GAS UTAH	10-160-25-1184-2600-620 - Natural Gas
00207600	2,025.30	04/18/25	ENBRIDGE GAS UTAH	10-164-25-1184-2600-620 - Natural Gas
00207600	1,638.98	04/18/25	ENBRIDGE GAS UTAH	10-168-25-1184-2600-620 - Natural Gas
00207600	1,547.87	04/18/25	ENBRIDGE GAS UTAH	10-169-25-1184-2600-620 - Natural Gas
00207600	2,118.39	04/18/25	ENBRIDGE GAS UTAH	10-170-25-1184-2600-620 - Natural Gas
00207600	1,977.58	04/18/25	ENBRIDGE GAS UTAH	10-171-25-1184-2600-620 - Natural Gas
00207600	1,649.59	04/18/25	ENBRIDGE GAS UTAH	10-172-25-1184-2600-620 - Natural Gas
00207600	1,755.13	04/18/25	ENBRIDGE GAS UTAH	10-180-25-1184-2600-620 - Natural Gas
00207600	1,602.83	04/18/25	ENBRIDGE GAS UTAH	10-184-25-1184-2600-620 - Natural Gas

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00207600	5,269.69	04/18/25	ENBRIDGE GAS UTAH	10-315-25-1184-2600-620 - Natural Gas
00207600	3,110.87	04/18/25	ENBRIDGE GAS UTAH	10-340-25-1184-2600-620 - Natural Gas
00207600	3,999.37	04/18/25	ENBRIDGE GAS UTAH	10-345-25-1184-2600-620 - Natural Gas
00207600	2,385.10	04/18/25	ENBRIDGE GAS UTAH	10-360-25-1184-2600-620 - Natural Gas
00207600	2,291.40	04/18/25	ENBRIDGE GAS UTAH	10-380-25-1184-2600-620 - Natural Gas
00207600	4,555.98	04/18/25	ENBRIDGE GAS UTAH	10-404-25-1184-2600-620 - Natural Gas
00207600	2,592.64	04/18/25	ENBRIDGE GAS UTAH	10-408-25-1184-2600-620 - Natural Gas
00207600	3,378.39	04/18/25	ENBRIDGE GAS UTAH	10-416-25-1184-2600-620 - Natural Gas
00207600	3,669.19	04/18/25	ENBRIDGE GAS UTAH	10-420-25-1184-2600-620 - Natural Gas
00207600	3,431.61	04/18/25	ENBRIDGE GAS UTAH	10-424-25-1184-2600-620 - Natural Gas
00207600	804.55	04/18/25	ENBRIDGE GAS UTAH	10-640-25-1184-2600-620 - Natural Gas
00207600	6,712.20	04/18/25	ENBRIDGE GAS UTAH	10-702-25-1184-2600-620 - Natural Gas
00207600	7,510.43	04/18/25	ENBRIDGE GAS UTAH	10-704-25-1184-2600-620 - Natural Gas
00207600	6,749.42	04/18/25	ENBRIDGE GAS UTAH	10-706-25-1184-2600-620 - Natural Gas
00207600	5,418.52	04/18/25	ENBRIDGE GAS UTAH	10-708-25-1184-2600-620 - Natural Gas
00207600	7,213.73	04/18/25	ENBRIDGE GAS UTAH	10-712-25-1184-2600-620 - Natural Gas
00207600	3,048.63	04/18/25	ENBRIDGE GAS UTAH	10-720-25-1184-2600-620 - Natural Gas
00207600	2,622.55	04/18/25	ENBRIDGE GAS UTAH	10-746-25-1184-2600-620 - Natural Gas
00207600	4,613.15	04/18/25	ENBRIDGE GAS UTAH	10-830-25-1184-2600-620 - Natural Gas
00207815	228.14	04/30/25	ENBRIDGE GAS UTAH	10-055-25-1184-2600-620 - Natural Gas
00207815	829.59	04/30/25	ENBRIDGE GAS UTAH	10-100-25-1184-2600-620 - Natural Gas
00207815	1,004.97	04/30/25	ENBRIDGE GAS UTAH	10-112-25-1184-2600-620 - Natural Gas
00207815	1,216.50	04/30/25	ENBRIDGE GAS UTAH	10-117-25-1184-2600-620 - Natural Gas
00207815	953.18	04/30/25	ENBRIDGE GAS UTAH	10-118-25-1184-2600-620 - Natural Gas
00207815	586.00	04/30/25	ENBRIDGE GAS UTAH	10-130-25-1184-2600-620 - Natural Gas
00207815	970.48	04/30/25	ENBRIDGE GAS UTAH	10-136-25-1184-2600-620 - Natural Gas
00207815	565.61	04/30/25	ENBRIDGE GAS UTAH	10-138-25-1184-2600-620 - Natural Gas
00207815	2,674.51	04/30/25	ENBRIDGE GAS UTAH	10-140-25-1184-2600-620 - Natural Gas

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00207815	447.28	04/30/25	ENBRIDGE GAS UTAH	10-142-25-1184-2600-620 - Natural Gas
00207815	1,144.46	04/30/25	ENBRIDGE GAS UTAH	10-144-25-1184-2600-620 - Natural Gas
00207815	877.86	04/30/25	ENBRIDGE GAS UTAH	10-156-25-1184-2600-620 - Natural Gas
00207815	1,483.34	04/30/25	ENBRIDGE GAS UTAH	10-160-25-1184-2600-620 - Natural Gas
00207815	794.71	04/30/25	ENBRIDGE GAS UTAH	10-169-25-1184-2600-620 - Natural Gas
00207815	767.80	04/30/25	ENBRIDGE GAS UTAH	10-170-25-1184-2600-620 - Natural Gas
00207815	696.26	04/30/25	ENBRIDGE GAS UTAH	10-180-25-1184-2600-620 - Natural Gas
00207815	2,713.70	04/30/25	ENBRIDGE GAS UTAH	10-315-25-1184-2600-620 - Natural Gas
00207815	1,860.13	04/30/25	ENBRIDGE GAS UTAH	10-340-25-1184-2600-620 - Natural Gas
00207815	1,199.12	04/30/25	ENBRIDGE GAS UTAH	10-360-25-1184-2600-620 - Natural Gas
00207815	1,600.99	04/30/25	ENBRIDGE GAS UTAH	10-404-25-1184-2600-620 - Natural Gas
00207815	1,689.34	04/30/25	ENBRIDGE GAS UTAH	10-420-25-1184-2600-620 - Natural Gas
00207815	1,275.46	04/30/25	ENBRIDGE GAS UTAH	10-424-25-1184-2600-620 - Natural Gas
00207815	2,729.27	04/30/25	ENBRIDGE GAS UTAH	10-702-25-1184-2600-620 - Natural Gas
00207815	4,218.46	04/30/25	ENBRIDGE GAS UTAH	10-712-25-1184-2600-620 - Natural Gas
00207815	1,453.82	04/30/25	ENBRIDGE GAS UTAH	10-746-25-1184-2600-620 - Natural Gas
00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-011-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	463.98	04/09/25	ENTERPRISE FM TRUST	10-011-25-1179-2600-455 - Vehicles Leases
00207241	18.00	04/09/25	ENTERPRISE FM TRUST	10-050-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,329.55	04/09/25	ENTERPRISE FM TRUST	10-050-25-1179-2600-455 - Vehicles Leases
00207241	34.00	04/09/25	ENTERPRISE FM TRUST	10-055-25-1180-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,354.14	04/09/25	ENTERPRISE FM TRUST	10-055-25-1180-2600-455 - Vehicles Leases
00207241	34.00	04/09/25	ENTERPRISE FM TRUST	10-060-25-6915-2600-442 - Vehicle Maintenance and Repair Services
00207241	3,262.56	04/09/25	ENTERPRISE FM TRUST	10-060-25-6915-2600-455 - Vehicles Leases
00207241	197.00	04/09/25	ENTERPRISE FM TRUST	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207241	18,507.36	04/09/25	ENTERPRISE FM TRUST	10-066-25-1185-2600-455 - Vehicles Leases
00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-702-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,137.97	04/09/25	ENTERPRISE FM TRUST	10-702-25-1179-2600-455 - Vehicles Leases

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00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-704-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,121.26	04/09/25	ENTERPRISE FM TRUST	10-704-25-1179-2600-455 - Vehicles Leases
00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-706-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,127.27	04/09/25	ENTERPRISE FM TRUST	10-706-25-1179-2600-455 - Vehicles Leases
00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-708-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,127.27	04/09/25	ENTERPRISE FM TRUST	10-708-25-1179-2600-455 - Vehicles Leases
00207241	6.00	04/09/25	ENTERPRISE FM TRUST	10-712-25-1179-2600-442 - Vehicle Maintenance and Repair Services
00207241	1,129.60	04/09/25	ENTERPRISE FM TRUST	10-712-25-1179-2600-455 - Vehicles Leases
00207241	676.03	04/09/25	ENTERPRISE FM TRUST	10-830-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00207241	12,846.65	04/09/25	ENTERPRISE FM TRUST	10-830-25-5070-2600-455 - Vehicles Leases
00207241	209.00	04/09/25	ENTERPRISE FM TRUST	50-077-25-8001-2600-442 - Vehicle Maintenance
00207241	9,738.00	04/09/25	ENTERPRISE FM TRUST	50-077-25-8001-2600-455 - Vehicles Leases
00207669	990.00	04/25/25	EPIC LANDSCAPES AND MAINTENANCE LLC	30-019-25-1193-4200-724 - Site Improvements
00207340	9,684.84	04/11/25	EPTURA INC.	10-055-25-1180-2700-440 - Equipment Repair Services
00207537	3,000.00	04/17/25	EREKSON, ELIJAH	10-830-25-5813-1000-325 - Student Teacher Stipends
00207341	47.60	04/11/25	ERICKSON, TIFFANY	10-044-25-5221-2200-581 - Travel
00207242	334.60	04/09/25	ESTRELLA, NORA M	10-044-25-1201-2200-581 - Travel
00207538	264.25	04/17/25	EVANS, GRANT	10-042-25-1057-2500-581 - Travel
00207670	93.45	04/25/25	EVANS, ZACHARY TAYLOR	10-044-25-5221-2200-581 - Travel
00207671	940.98	04/25/25	EVERGREEN BUSINESS SOLUTIONS INC	10-014-25-1014-2500-611 - Supplies
00207672	35.00	04/25/25	FAUSETT, ZALLIA	10-060-25-6300-1000-560 - Tuition
00207342	176.61	04/11/25	FAUX, CATRYNA MAXINE	10-044-25-5221-2200-581 - Travel
00207343	24.71	04/11/25	FERNANDEZ, KATHRYN NOELLE	10-044-25-5221-2200-581 - Travel
00207673	40.81	04/25/25	FERNANDEZ, SONIA	10-044-25-5365-2200-581 - Travel
00207344	12,451.06	04/11/25	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-25-9549 - Vision Insurance Payable
00207500	120.00	04/16/25	FIRSTNET	10-011-25-1011-2300-530 - Communication Services
00207500	180.00	04/16/25	FIRSTNET	10-012-25-1012-2500-530 - Communication Services
00207500	120.00	04/16/25	FIRSTNET	10-015-25-1015-2500-530 - Communication Services

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00207500	120.00	04/16/25	FIRSTNET	10-034-25-1178-2600-530 - Communication Services
00207500	340.04	04/16/25	FIRSTNET	10-042-25-1057-2500-530 - Communication Services
00207500	60.00	04/16/25	FIRSTNET	10-044-25-1201-2300-530 - Communication Services
00207500	420.00	04/16/25	FIRSTNET	10-050-25-1177-2600-530 - Communication Services
00207500	180.00	04/16/25	FIRSTNET	10-051-25-1051-2300-530 - Communication Services
00207500	60.00	04/16/25	FIRSTNET	10-055-25-1180-2700-530 - Communication Services
00207500	120.00	04/16/25	FIRSTNET	10-057-25-1054-2200-530 - Communication Services
00207500	60.00	04/16/25	FIRSTNET	10-060-25-6915-2400-530 - Communication Services
00207500	1,620.00	04/16/25	FIRSTNET	10-066-25-1185-2600-530 - Communication Services
00207500	776.82	04/16/25	FIRSTNET	10-830-25-1050-2400-530 - Communication Services
00207500	80.08	04/16/25	FIRSTNET	30-066-25-1475-4500-731 - Equipment
00013018	785.01	04/11/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-440 - Equipment Repair Services
00013025	162.35	04/16/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-683 - Repair Parts
00013041	751.41	04/18/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-683 - Repair Parts
00013052	15.96	04/25/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-683 - Repair Parts
00013066	361.60	04/30/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-25-1180-2700-440 - Equipment Repair Services
00013067	2,495.89	04/30/25	FOUNDATION BUILDING MATERIALS	10-066-25-1185-2600-672 - Carpentry Materials
00207539	3,000.00	04/17/25	FOWLER, SYDNEY ASHTON	10-830-25-5813-1000-325 - Student Teacher Stipends
00207441	56.98	04/15/25	FREEWAY PROPANE INC	10-066-25-1185-2600-674 - Grounds Materials
00207601	642.40	04/18/25	FREEWAY PROPANE INC	10-704-25-6140-1000-611 - Supplies
00207674	36.26	04/25/25	FREEWAY PROPANE INC	10-066-25-1185-2600-674 - Grounds Materials
00207243	24.50	04/09/25	FROST, MIKE	50-704-25-8001-1610-900 - Student Sales
00207442	2,731.56	04/15/25	FST FILTRATION LLC	10-104-25-1185-2600-661 - Lights and Filters
00207442	887.40	04/15/25	FST FILTRATION LLC	10-143-25-1185-2600-661 - Lights and Filters
00207442	711.00	04/15/25	FST FILTRATION LLC	10-420-25-1185-2600-661 - Lights and Filters
00207442	1,465.80	04/15/25	FST FILTRATION LLC	10-706-25-1185-2600-661 - Lights and Filters
00207442	813.60	04/15/25	FST FILTRATION LLC	10-712-25-1185-2600-661 - Lights and Filters
00207675	822.00	04/25/25	FST FILTRATION LLC	10-169-25-1185-2600-661 - Lights and Filters

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00207816	1,039.80	04/30/25	FST FILTRATION LLC	10-100-25-1185-2600-661 - Lights and Filters
00207676	100.00	04/25/25	FULLMER, NICOLE CHRISTINE MARRIOTT	10-057-25-1094-2200-325 - Contracted Services
00207244	2,057.37	04/09/25	FUNFINITY	10-057-25-1054-2200-611 - Supplies
00207443	22,950.50	04/15/25	FUNFINITY	10-005-25-1005-2300-849 - Employee Recognition
00207540	1,000.00	04/17/25	GALT, STEPHANIE	10-117-25-5613-2400-731 - Equipment
00207245	286.14	04/09/25	GAME ONE	10-712-25-1042-1000-611 - Supplies
00207444	2,215.50	04/15/25	GAME ONE	10-712-25-1042-1000-611 - Supplies
00207677	6,614.85	04/25/25	GAME ONE	10-712-25-1042-1000-611 - Supplies
00207246	250.00	04/09/25	GARFF, ALICIA	10-011-25-1011-2300-611 - Supplies
00207186	1,129.38	04/07/25	GARRETT & COMPANY INC	10-118-25-1017-2600-731 - Equipment
00207345	937.00	04/11/25	GATLEY, JEN	10-138-25-5613-2400-731 - Equipment
00207501	57.00	04/16/25	GAVRILA, MARY	50-702-25-8001-1610-900 - Student Sales
00207678	7,179.20	04/25/25	GAYLORD OPRYLAND RESORT & CONV CNTR	10-144-25-7543-2200-330 - Training and Development
00207247	6,585.05	04/09/25	GEN DIGITAL INC	10-25-9555 - Other Payroll Payable
00207445	1,678.24	04/15/25	GENEVA HYDRAULICS INC	10-066-25-1185-2600-674 - Grounds Materials
00207187	6,684.54	04/07/25	GENEVA ROCK PRODUCTS INC	30-830-25-1193-4500-325 - Contracted Services
00207502	480.00	04/16/25	GENEVA ROCK PRODUCTS INC	10-066-25-1185-2600-674 - Grounds Materials
00207502	400.00	04/16/25	GENEVA ROCK PRODUCTS INC	10-404-25-1043-2600-440 - Equipment Repair Services
00207502	600.00	04/16/25	GENEVA ROCK PRODUCTS INC	10-420-25-1043-1000-731 - Equipment
00207679	3,000.00	04/25/25	GIBBS, EDEN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207680	342.93	04/25/25	GILES, EMILY S	10-044-25-1201-2200-581 - Travel
00207503	181.82	04/16/25	GLEDHILL, MATTHEW S	10-050-25-1177-2600-581 - Travel
00207248	79.80	04/09/25	GNEITING, DAVID	10-012-25-1013-2500-581 - Travel
00207248	256.00	04/09/25	GNEITING, DAVID	10-012-25-1013-2500-613 - Staff Food
00207346	79.80	04/11/25	GNEITING, DAVID	10-012-25-1013-2500-581 - Travel
00207346	256.00	04/11/25	GNEITING, DAVID	10-012-25-1013-2500-613 - Staff Food
00207249	16.03	04/09/25	GOODMAN, JORDAN	10-044-25-1201-2200-581 - Travel
00207446	78.12	04/15/25	GOODMAN, JORDAN	10-044-25-1201-2200-581 - Travel

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00207347	193.50	04/11/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-25-1180-2700-615 - Bus Shop Supplies
00207447	19.18	04/15/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-25-1185-2600-674 - Grounds Materials
00207447	178.99	04/15/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-25-1185-2600-687 - Controls Tools
00207447	6.99	04/15/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-315-25-1185-2600-679 - Controls
00207504	5.67	04/16/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-25-1185-2600-670 - Air Conditioning Materials
00207602	21.57	04/18/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-25-1180-2700-615 - Bus Shop Supplies
00207681	27.99	04/25/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-25-1180-2700-615 - Bus Shop Supplies
00207817	72.46	04/30/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-042-25-1057-1000-731 - Equipment
00207188	73.57	04/07/25	GORDON'S HARDWARE (PAYSON)	10-066-25-1185-2600-679 - Controls
00207188	100.94	04/07/25	GORDON'S HARDWARE (PAYSON)	10-066-25-1185-2600-681 - Cabinetry Tools
00207188	17.72	04/07/25	GORDON'S HARDWARE (PAYSON)	10-171-25-1185-2600-674 - Grounds Materials
00207448	249.00	04/15/25	GORDON'S HARDWARE (PAYSON)	10-066-25-1185-2600-687 - Controls Tools
00207448	212.29	04/15/25	GORDON'S HARDWARE (PAYSON)	10-345-25-1043-1000-731 - Equipment
00207448	26.97	04/15/25	GORDON'S HARDWARE (PAYSON)	10-404-25-1185-2600-672 - Carpentry Materials
00207448	15.99	04/15/25	GORDON'S HARDWARE (PAYSON)	10-706-25-1043-1000-731 - Equipment
00207448	53.98	04/15/25	GORDON'S HARDWARE (PAYSON)	50-158-25-8001-3100-440 - Equipment Repair Services
00207818	28.08	04/30/25	GORDON'S HARDWARE (PAYSON)	10-042-25-1057-1000-731 - Equipment
00207189	489.30	04/07/25	GRAINGER, W W-INC	10-066-25-1185-2600-670 - Air Conditioning Materials
00207819	979.58	04/30/25	GRAYBAR ELECTRIC COMPANY INC	10-042-25-1057-1000-731 - Equipment
00207819	968.14	04/30/25	GRAYBAR ELECTRIC COMPANY INC	50-404-25-8001-3100-440 - Equipment Repair Services
00207348	1,000.00	04/11/25	GREEN, AMBERLIE	10-116-25-5613-2400-731 - Equipment
00207541	3,000.00	04/17/25	GRIFFIOEN, LAURA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207542	150.00	04/17/25	GRONEMAN, BONNY	10-060-25-6911-2200-330 - Training and Development
00207542	75.60	04/17/25	GRONEMAN, BONNY	10-060-25-6911-2200-581 - Travel
00207682	1,000.00	04/25/25	GROTEGUT, SCOTT	10-160-25-5613-2400-731 - Equipment
00207505	881.75	04/16/25	GSBS ARCHITECTS	30-104-25-1451-4700-724 - Site Improvements
00207505	1,200.00	04/16/25	GSBS ARCHITECTS	30-117-25-1451-4700-724 - Site Improvements
00207505	826.50	04/16/25	GSBS ARCHITECTS	30-140-25-1451-4700-724 - Site Improvements



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00207505	784.00	04/16/25	GSBS ARCHITECTS	30-144-25-1451-4700-724 - Site Improvements
00207505	876.25	04/16/25	GSBS ARCHITECTS	30-148-25-1451-4700-724 - Site Improvements
00207505	600.00	04/16/25	GSBS ARCHITECTS	30-160-25-1451-4700-724 - Site Improvements
00207505	826.50	04/16/25	GSBS ARCHITECTS	30-164-25-1451-4700-724 - Site Improvements
00207505	904.00	04/16/25	GSBS ARCHITECTS	30-172-25-1451-4700-724 - Site Improvements
00207505	881.75	04/16/25	GSBS ARCHITECTS	30-345-25-1451-4700-724 - Site Improvements
00207250	6,500.00	04/09/25	GSH GEOTECHNICAL CONSULTANTS INC	30-702-25-1470-4500-724 - Site Improvements
00207683	3,000.00	04/25/25	GUNSON, SYDNEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207190	1,100.98	04/07/25	GURSTEL LAW FIRM, P.C.	10-25-9553 - Garnishments Payable
00207251	200.34	04/09/25	HAIR, RONDA	10-747-25-1100-2200-581 - Travel
00207684	191.88	04/25/25	HALES, JESSE	10-014-25-1014-2500-581 - Travel
00207685	285.11	04/25/25	HAMILTON, DIANE	10-044-25-1201-2200-581 - Travel
00207686	3,000.00	04/25/25	HAMMOND, KYNDALL OLIVIA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207349	70.28	04/11/25	HANKS, ZACHARY NICHOLAS	10-042-25-1057-2500-581 - Travel
00207350	130.27	04/11/25	HANOSEK, CHARLES	10-057-25-5655-2200-581 - Travel
00207252	272.30	04/09/25	HANSEN, RORY	10-057-25-1054-2200-581 - Travel
00207506	1,000.00	04/16/25	HANSON, ANNA	10-315-25-5613-2400-731 - Equipment
00207351	13,499.58	04/11/25	HARTFORD	10-25-9551 - Life Insurance Payable
00207352	32,594.57	04/11/25	HARTFORD	10-25-9550 - Disability Insurance Payable
00207353	59,853.68	04/11/25	HARTFORD	10-25-9551 - Life Insurance Payable
00207687	3,000.00	04/25/25	HART, MARIA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207543	3,000.00	04/17/25	HENDERSHOT, ASHLYN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207544	6,000.00	04/17/25	HENDRIX, MELISSA DAWN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207688	11,858.50	04/25/25	HERITAGE ROOFING	30-180-25-1473-4700-727 - Roofing Improvements
00207820	3,000.00	04/30/25	HERNANDEZ, ESTEFANI LOPEZ	10-830-25-5813-1000-325 - Student Teacher Stipends
00207821	3,000.00	04/30/25	HERRICK, MADELYN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207689	37.80	04/25/25	HILL, LENA MARIE	10-044-25-1201-2200-581 - Travel
00207822	838.00	04/30/25	HODGES, KEVIN	10-060-25-6960-2200-611 - Supplies



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00207690	4,661,039.78	04/25/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-25-1504-4500-460 - Contractor Services
00207253	2,768.12	04/09/25	HORACE MANN LIFE INSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00207354	1,000.00	04/11/25	HOSCHOUER, BRIAN	10-108-25-5613-2400-731 - Equipment
00013026	766.55	04/16/25	HOSE & RUBBER SUPPLY	10-055-25-1180-2700-615 - Bus Shop Supplies
00207545	3,000.00	04/17/25	HOWARD, COURTNEY ANN CAYLOR	10-830-25-5813-1000-325 - Student Teacher Stipends
00207546	3,000.00	04/17/25	HULLINGER, AHNA ELAINE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207823	26.40	04/30/25	HUMPHRIES INC	10-066-25-1185-2600-674 - Grounds Materials
00207355	205.73	04/11/25	HYER, STOCKTON BROOKS	10-042-25-1057-2500-581 - Travel
00013027	896.70	04/16/25	IML SECURITY SUPPLY	10-066-25-1185-2600-672 - Carpentry Materials
00013027	27.76	04/16/25	IML SECURITY SUPPLY	10-408-25-1185-2600-672 - Carpentry Materials
00013027	896.70	04/16/25	IML SECURITY SUPPLY	10-702-25-1043-1000-731 - Equipment
00013053	345.00	04/25/25	IML SECURITY SUPPLY	10-055-25-1185-2600-679 - Controls
00013053	296.97	04/25/25	IML SECURITY SUPPLY	10-066-25-1185-2600-672 - Carpentry Materials
00013053	345.00	04/25/25	IML SECURITY SUPPLY	10-066-25-1185-2600-679 - Controls
00013053	345.00	04/25/25	IML SECURITY SUPPLY	10-143-25-1185-2600-679 - Controls
00013053	116.35	04/25/25	IML SECURITY SUPPLY	10-315-25-1185-2600-674 - Grounds Materials
00013068	96.36	04/30/25	IML SECURITY SUPPLY	10-066-25-1185-2600-683 - Carpentry Tools
00013068	690.00	04/30/25	IML SECURITY SUPPLY	10-136-25-1185-2600-679 - Controls
00207356	1,500.00	04/11/25	INNOVATIVE COLLISION REPAIR	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207356	676.90	04/11/25	INNOVATIVE COLLISION REPAIR	10-702-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00207356	1,500.00	04/11/25	INNOVATIVE COLLISION REPAIR	10-706-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00207824	3,150.07	04/30/25	INNOVATIVE COLLISION REPAIR	10-706-25-5070-2600-442 - Vehicle Maintenance and Repair Services
00207254	218.16	04/09/25	INOKE, LEALOFI	10-044-25-1201-1000-325 - Contracted Services
00207691	3,000.00	04/25/25	INTENTIONAL DESIGN CONSULTING	10-057-25-1054-2200-325 - Contracted Services
00013019	435.00	04/11/25	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-25-1180-2700-440 - Equipment Repair Services
00207692	150.00	04/25/25	INTERMOUNTAIN GARAGE DOORS	10-340-25-1185-2600-672 - Carpentry Materials
00207825	170.85	04/30/25	INTERSTATE BATTERY SYSTEM	10-066-25-1185-2600-674 - Grounds Materials
00207255	360.58	04/09/25	INTERWEST REFRIGERATION LLC	10-050-25-1177-2600-325 - Contracted Services

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00207507	1,000.00	04/16/25	ITB2, LLC	10-148-25-1035-1000-731 - Equipment
00207507	1,028.00	04/16/25	ITB2, LLC	10-148-25-1043-1000-731 - Equipment
00207449	249.48	04/15/25	JACKSON, MICHELLE S.	10-044-25-1201-2200-581 - Travel
00207693	3,000.00	04/25/25	JANIS, LAURA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207694	3,000.00	04/25/25	JARDINE, SARAH	10-830-25-5813-1000-325 - Student Teacher Stipends
00207695	998.09	04/25/25	JARVIS, JENNA ARLENE	10-148-25-5613-2400-731 - Equipment
00207826	577.02	04/30/25	JEX, DAVID	10-404-25-1300-2200-581 - Travel
00207256	665.25	04/09/25	J-MART PUBLISHING CO	10-060-25-6945-2200-611 - Supplies
00207547	576.00	04/17/25	J-MART PUBLISHING CO	10-060-25-6945-2200-611 - Supplies
00207696	294.63	04/25/25	JOHNSON, CASEY	10-044-25-1201-2200-581 - Travel
00207697	1,000.00	04/25/25	JOHNSON, KRISTOPHER MICHAEL	10-747-25-5613-2400-731 - Equipment
00207698	169.54	04/25/25	JOHNSON, KYLE FRANK	10-044-25-1201-2200-581 - Travel
00207191	513.56	04/07/25	JOHNSON MARK, LLC	10-25-9553 - Garnishments Payable
00207192	1,619.23	04/07/25	JOHNSON MARK, LLC	10-25-9553 - Garnishments Payable
00207193	608.18	04/07/25	JOHNSON MARK, LLC	10-25-9553 - Garnishments Payable
00207548	3,000.00	04/17/25	JOHNSON, MEGAN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207699	835.55	04/25/25	JOHNSON, ROSS	10-164-25-5613-2400-731 - Equipment
00207357	54.50	04/11/25	JOHNSTON, BROOKE	50-712-25-8001-1610-900 - Student Sales
00012997	437.41	04/07/25	JONES PAINT AND GLASS	10-408-25-1043-1000-731 - Equipment
00013028	68.00	04/16/25	JONES PAINT AND GLASS	10-706-25-1185-2600-672 - Carpentry Materials
00207827	905.20	04/30/25	JOSTENS	10-053-25-1053-2400-611 - Graduation Supplies
00207828	16,532.30	04/30/25	JTM FOOD GROUP	10-25-8140 - Inventory
00207450	55.94	04/15/25	KARCHER NORTH AMERICA, INC.	10-066-25-1185-2600-440 - Equipment Repair and Inspection Services
00207549	3,000.00	04/17/25	KATZENBACH, SAVANNAH	10-830-25-5813-1000-325 - Student Teacher Stipends
00207451	152.81	04/15/25	KAY, NEELEY	10-044-25-1201-2200-581 - Travel
00207508	226.03	04/16/25	KAY, RYAN	50-077-25-8001-3100-581 - Travel
00207700	3,000.00	04/25/25	KECK, TATUM	10-830-25-5813-1000-325 - Student Teacher Stipends
00207701	52.50	04/25/25	KEISEL, LESLIE	50-704-25-8001-1610-900 - Student Sales

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00207194	23,822.40	04/07/25	KELLY SPICERS	10-25-8140 - Inventory
00207358	21.32	04/11/25	KEN GARFF NISSAN OF OREM	10-055-25-1180-2700-683 - Repair Parts
00207603	192.50	04/18/25	KEN GARFF NISSAN OF OREM	10-055-25-1180-2700-683 - Repair Parts
00207359	3,695.33	04/11/25	KENWORTH SALES CO, INC	10-055-25-1180-2700-683 - Repair Parts
00207604	41.34	04/18/25	KENWORTH SALES CO, INC	10-055-25-1180-2700-683 - Repair Parts
00207702	2,782.00	04/25/25	KENWORTH SALES CO, INC	10-055-25-1180-2700-683 - Repair Parts
00207829	102.89	04/30/25	KENWORTH SALES CO, INC	10-055-25-1180-2700-683 - Repair Parts
00207257	434.70	04/09/25	KIDD, KAREN MARIE	10-057-25-1096-2200-581 - Travel
00207550	3,000.00	04/17/25	KILPATRICK, BRYNN KAYE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207509	578.34	04/16/25	KIMBALL, SUZANNE	10-031-25-1019-2200-581 - Travel
00207551	3,000.00	04/17/25	KJAR, HUNTER W.	10-830-25-5813-1000-325 - Student Teacher Stipends
00207195	14,470.00	04/07/25	KMA ARCHITECTS	30-702-25-1465-4500-463 - Engineering Services
00207703	7,875.00	04/25/25	KNOWLEDGE PILARS EDUCATION INC	10-060-25-6700-1000-736 - Technology Software
00207830	1,000.00	04/30/25	LAI, DOUGLAS	10-345-25-5613-2400-731 - Equipment
00012998	850.06	04/07/25	LAMONICA'S RESTAURANT EQUIPMENT	50-077-25-8001-3100-440 - Equipment Repair Services
00012998	59.03	04/07/25	LAMONICA'S RESTAURANT EQUIPMENT	50-118-25-8001-3100-440 - Equipment Repair Services
00012998	55.87	04/07/25	LAMONICA'S RESTAURANT EQUIPMENT	50-158-25-8001-3100-440 - Equipment Repair Services
00013029	1,304.89	04/16/25	LAMONICA'S RESTAURANT EQUIPMENT	50-168-25-8001-3100-440 - Equipment Repair Services
00013069	1,505.61	04/30/25	LAMONICA'S RESTAURANT EQUIPMENT	50-170-25-8001-3100-440 - Equipment Repair Services
00207704	100.00	04/25/25	LANDMARK HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207831	2,250.00	04/30/25	LANDMARK HIGH SCHOOL	10-720-25-5346-2100-611 - Supplies
00207831	181.41	04/30/25	LANDMARK HIGH SCHOOL	10-720-25-6901-1000-581 - Travel
00207705	64.96	04/25/25	LAUGHTER, CHERIE	10-044-25-1201-2200-581 - Travel
00207197	328.12	04/07/25	LAW OFFICES OF JEREMY M SHORTS, LLC	10-25-9553 - Garnishments Payable
00207198	540.44	04/07/25	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-25-9553 - Garnishments Payable
00013020	1,206.22	04/11/25	LAWSON PRODUCTS INC	10-055-25-1180-2700-615 - Bus Shop Supplies
00013030	923.24	04/16/25	LAWSON PRODUCTS INC	10-066-25-1185-2600-674 - Grounds Materials
00013042	16.64	04/18/25	LAWSON PRODUCTS INC	10-055-25-1180-2700-683 - Repair Parts

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207510	1,000.00	04/16/25	LEDINGHAM, SARAH	10-119-25-5613-2400-731 - Equipment
00207706	72.66	04/25/25	LEFF, ASHLEY NICOLE	10-044-25-1201-2200-581 - Travel
00207258	175.45	04/09/25	LEGALSHIELD	10-25-9555 - Other Payroll Payable
00207707	500.00	04/25/25	LEMEN, PAUL	10-057-25-1094-2200-325 - Contracted Services
00207199	1,387.16	04/07/25	LES OLSON COMPANY	10-168-25-1043-1000-731 - Equipment
00207199	500.00	04/07/25	LES OLSON COMPANY	30-830-25-1475-4500-731 - Equipment
00207452	1,387.16	04/15/25	LES OLSON COMPANY	10-424-25-1043-1000-731 - Equipment
00207452	500.00	04/15/25	LES OLSON COMPANY	30-830-25-1475-4500-731 - Equipment
00207511	3,059.00	04/16/25	LES OLSON COMPANY	10-033-25-1022-2500-615 - Copier Supplies
00207605	176.00	04/18/25	LES OLSON COMPANY	10-034-25-1178-2600-440 - Equipment Repair Services
00207708	2,774.32	04/25/25	LES OLSON COMPANY	10-141-25-1043-1000-731 - Equipment
00207708	1,000.00	04/25/25	LES OLSON COMPANY	30-830-25-1475-4500-731 - Equipment
00207709	89.81	04/25/25	LIDDIARD, JORY A	10-044-25-1201-2200-581 - Travel
00207259	108.00	04/09/25	LIDDIARD, KAYLEE	10-708-25-6901-2200-613 - Staff Food
00013031	3,811.44	04/16/25	LINDE GAS & EQUIPMENT INC	10-704-25-6600-1000-731 - Equipment
00013043	55.59	04/18/25	LINDE GAS & EQUIPMENT INC	10-702-25-6600-1000-325 - Contracted Services
00013070	325.14	04/30/25	LINDE GAS & EQUIPMENT INC	10-704-25-6140-4500-724 - Site Improvements
00207710	160.16	04/25/25	LINDSAY, ALICIA ANN	10-044-25-1201-2200-581 - Travel
00207453	31.64	04/15/25	LISH, LAURIE	10-044-25-1201-2200-581 - Travel
00207832	8,159.32	04/30/25	LITTLE BEE SPEECH CO	10-044-25-1201-1000-810 - Dues and Subscriptions
00207360	162.82	04/11/25	LOCKE, BENTON CLARK	10-042-25-1057-2500-581 - Travel
00207552	3,000.00	04/17/25	LOOMIS, GRACE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207512	42.00	04/16/25	LOPER, KIMBERLY	50-704-25-8001-1610-900 - Student Sales
00207454	242.19	04/15/25	LOWE'S	10-042-25-1057-1000-731 - Equipment
00207513	24.16	04/16/25	LOWE'S	10-066-25-1185-2600-672 - Carpentry Materials
00207513	38.89	04/16/25	LOWE'S	10-104-25-1185-2600-672 - Carpentry Materials
00207833	4.92	04/30/25	LOWE'S	10-340-25-1185-2600-672 - Carpentry Materials
00207455	360.00	04/15/25	LUBRICATION LABS LLC	10-055-25-1180-2700-681 - Lubricants

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00207260	1,000.00	04/09/25	LUNDELL, BRITTANY ANN	10-424-25-5613-2400-731 - Equipment
00207196	151.30	04/07/25	L&W SUPPLY BUILDING SPECIALTIES	10-408-25-1043-1000-731 - Equipment
00207553	3,000.00	04/17/25	MADSEN, MADELINE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207456	124.95	04/15/25	MAGOFFIN, BRADY	10-044-25-5365-2200-581 - Travel
00207261	60.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-702-25-1043-1000-611 - Supplies
00207261	30.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-704-25-1043-1000-611 - Supplies
00207261	30.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-706-25-1043-1000-611 - Supplies
00207261	30.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-25-1043-1000-611 - Supplies
00207261	30.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-712-25-1043-1000-611 - Supplies
00207261	90.00	04/09/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-25-5070-1000-611 - Supplies
00207711	200.00	04/25/25	MAPLE GROVE MIDDLE SCHOOL	10-057-25-1059-2100-611 - Supplies
00207834	14,000.00	04/30/25	MAPLE GROVE MIDDLE SCHOOL	10-340-25-1100-1000-611 - Supplies
00207712	200.00	04/25/25	MAPLE MOUNTAIN HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207835	3,148.00	04/30/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-1300-1000-734 - Technology Hardware
00207835	3,156.55	04/30/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-1300-2200-325 - Contracted Services
00207835	5,230.08	04/30/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-1300-2200-330 - Training and Development
00207835	6,178.86	04/30/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-25-1300-2200-581 - Travel
00207514	391.91	04/16/25	MAPLETON CITY CORP	10-130-25-1184-2600-421 - Water
00207514	612.26	04/16/25	MAPLETON CITY CORP	10-130-25-1184-2600-422 - Sewer
00207514	576.60	04/16/25	MAPLETON CITY CORP	10-138-25-1184-2600-421 - Water
00207514	612.26	04/16/25	MAPLETON CITY CORP	10-138-25-1184-2600-422 - Sewer
00207514	411.25	04/16/25	MAPLETON CITY CORP	10-140-25-1184-2600-421 - Water
00207514	629.26	04/16/25	MAPLETON CITY CORP	10-140-25-1184-2600-422 - Sewer
00207514	40,000.00	04/16/25	MAPLETON CITY CORP	10-340-25-1025-2100-325 - School Resource Officers
00207514	257.87	04/16/25	MAPLETON CITY CORP	10-340-25-1184-2600-421 - Water
00207514	612.26	04/16/25	MAPLETON CITY CORP	10-340-25-1184-2600-422 - Sewer
00207514	40,000.00	04/16/25	MAPLETON CITY CORP	10-404-25-1025-2100-325 - School Resource Officers
00207514	242.58	04/16/25	MAPLETON CITY CORP	10-404-25-1184-2600-421 - Water

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00207514	612.26	04/16/25	MAPLETON CITY CORP	10-404-25-1184-2600-422 - Sewer
00207262	152.88	04/09/25	MAPLETON JUNIOR HIGH SCHOOL	10-018-25-1066-2100-330 - Training and Development
00207457	20,000.00	04/15/25	MAPLETON JUNIOR HIGH SCHOOL	21-25-9404 - Mapleton Junior
00207713	99.00	04/25/25	MAPLETON JUNIOR HIGH SCHOOL	10-044-25-1201-2200-810 - Dues and Subscriptions
00207713	200.00	04/25/25	MAPLETON JUNIOR HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207836	792.90	04/30/25	MARCO AWARDS GROUP	10-033-25-1022-2500-611 - Supplies
00012999	8,469.40	04/07/25	MARSHALL INDUSTRIES INC	10-708-25-1046-1000-731 - Equipment
00012999	425.00	04/07/25	MARSHALL INDUSTRIES INC	10-747-25-1043-1000-731 - Equipment
00207606	4,251.36	04/18/25	MARTIN COLLISION REPAIR II	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207554	3,000.00	04/17/25	MATHEWS, MAYA YANA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207837	3,000.00	04/30/25	MATTINGLEY, JULIA	10-830-25-5813-1000-325 - Student Teacher Stipends
00013000	832.11	04/07/25	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00013010	4,122.88	04/09/25	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00013044	2,148.00	04/18/25	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00013054	5,934.50	04/25/25	MAXIM HEALTHCARE SERVICES, INC	10-044-25-1201-1000-325 - Contracted Services
00207263	89.47	04/09/25	MCCLAIN, LAUREN	10-055-25-1180-2700-515 - Payments In Lieu of Transportation
00207264	39.41	04/09/25	MCGRATH, SAMUEL M	10-057-25-5655-2200-581 - Travel
00207265	3,000.00	04/09/25	MCGUIRE, MARLEE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207714	256.55	04/25/25	MCWHERTER, ALEXANDRIA	10-044-25-1201-2200-581 - Travel
00207715	2,000.00	04/25/25	MEADOW BROOK ELEMENTARY	10-141-25-1096-1000-611 - Supplies
00207361	76,752.63	04/11/25	MEADOW GOLD DAIRY	50-077-25-8001-3100-633 - Milk
00207266	539.14	04/09/25	MECHAM, NATALIE	10-057-25-1054-2200-581 - Travel
00207555	3,000.00	04/17/25	MELDRUM, COLIN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207716	5,847.50	04/25/25	MERIDIAN ENGINEERING INC	30-712-25-1504-4300-463 - Engineering
00207717	3,000.00	04/25/25	MESSINGER, KIMBERLY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207362	51,670.37	04/11/25	METLIFE	10-25-9558 - Other Insurance Payable
00207718	22,500.00	04/25/25	MHTN ARCHITECTS	30-702-25-1470-4500-461 - Engineering Services
00207718	18,600.00	04/25/25	MHTN ARCHITECTS	30-720-25-1470-4300-461 - Architect Services

# Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013001	505.05	04/07/25	MIDWEST FLOOR COVERINGS INC.	10-066-25-1185-2600-672 - Carpentry Materials
00013032	510.74	04/16/25	MIDWEST FLOOR COVERINGS INC.	10-066-25-1185-2600-672 - Carpentry Materials
00207556	3,000.00	04/17/25	MILES, KASSIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207363	107.94	04/11/25	MILLINGTON, DALLIN	10-044-25-1201-2200-581 - Travel
00207364	128.17	04/11/25	MITCHELL, ASHLEY	10-044-25-5221-2200-581 - Travel
00207515	1,000.00	04/16/25	MOAKE, TODD	10-720-25-5613-2400-731 - Equipment
00207200	4,930.44	04/07/25	MOBILE COMMUNICATIONS AMERICA, INC	10-315-25-1043-1000-731 - Equipment
00207200	5,752.18	04/07/25	MOBILE COMMUNICATIONS AMERICA, INC	10-345-25-1043-1000-731 - Equipment
00207838	5,073.01	04/30/25	MOBILE COMMUNICATIONS AMERICA, INC	10-702-25-1300-1000-731 - Equipment
00207267	1,000.00	04/09/25	MONTAGUE, BRAD C	10-830-25-5613-2400-731 - Equipment
00207268	145.00	04/09/25	MORNING LOO SANITATION LLC	10-704-25-6140-1000-611 - Supplies
00207268	145.00	04/09/25	MORNING LOO SANITATION LLC	10-712-25-6140-1000-611 - Supplies
00207557	3,000.00	04/17/25	MORRIS, AMANDA	10-830-25-5813-1000-325 - Student Teacher Stipends
00013002	11,908.75	04/07/25	MOUNTAIN ALARM	30-830-25-1461-4700-731 - Equipment
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-019-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-100-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-117-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-136-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-140-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-160-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-315-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-416-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-712-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-746-25-1184-2600-662 - Surveillance Systems
00013011	102.30	04/09/25	MOUNTAIN ALARM	10-830-25-1184-2600-662 - Surveillance Systems
00013003	300.00	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-055-25-1185-2600-676 - Plumbing Materials
00013003	43.77	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-066-25-1185-2600-676 - Plumbing Materials
00013003	316.12	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-066-25-1185-2600-686 - HVAC Tools



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013003	33.34	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-116-25-1185-2600-676 - Plumbing Materials
00013003	1,629.94	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-143-25-1185-2600-676 - Plumbing Materials
00013003	23.13	04/07/25	MOUNTAINLAND SUPPLY COMPANY	10-720-25-1185-2600-676 - Plumbing Materials
00013003	1,050.00	04/07/25	MOUNTAINLAND SUPPLY COMPANY	30-019-25-1193-2600-443 - Building Repairs
00013003	87.40	04/07/25	MOUNTAINLAND SUPPLY COMPANY	50-158-25-8001-3100-440 - Equipment Repair Services
00013033	265.99	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-066-25-1185-2600-676 - Plumbing Materials
00013033	392.94	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-102-25-1185-2600-676 - Plumbing Materials
00013033	70.80	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-104-25-1185-2600-676 - Plumbing Materials
00013033	171.88	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-120-25-1185-2600-676 - Plumbing Materials
00013033	162.68	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-138-25-1185-2600-670 - Air Conditioning Materials
00013033	185.88	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-138-25-1185-2600-676 - Plumbing Materials
00013033	133.79	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-140-25-1185-2600-668 - Heating and Ventilation Materials
00013033	75.44	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-172-25-1185-2600-676 - Plumbing Materials
00013033	0.00	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-706-25-1185-2600-671 - Boiler Materials
00013033	27.24	04/16/25	MOUNTAINLAND SUPPLY COMPANY	10-712-25-1185-2600-676 - Plumbing Materials
00013055	6,129.60	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-042-25-1057-1000-731 - Equipment
00013055	70.00	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-066-25-1185-2600-330 - Training and Development
00013055	152.31	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-112-25-1185-2600-668 - Heating and Ventilation Materials
00013055	147.34	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-119-25-1185-2600-676 - Plumbing Materials
00013055	765.70	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-138-25-1185-2600-676 - Plumbing Materials
00013055	765.70	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-141-25-1185-2600-676 - Plumbing Materials
00013055	21.41	04/25/25	MOUNTAINLAND SUPPLY COMPANY	10-158-25-1185-2600-676 - Plumbing Materials
00013071	-451.08	04/30/25	MOUNTAINLAND SUPPLY COMPANY	10-066-25-1185-2600-670 - Air Conditioning Materials
00013071	34.91	04/30/25	MOUNTAINLAND SUPPLY COMPANY	10-108-25-1185-2600-676 - Plumbing Materials
00013071	464.87	04/30/25	MOUNTAINLAND SUPPLY COMPANY	10-156-25-1185-2600-676 - Plumbing Materials
00013071	437.96	04/30/25	MOUNTAINLAND SUPPLY COMPANY	10-169-25-1185-2600-676 - Plumbing Materials
00013072	6,737.17	04/30/25	MOUNTAINLAND SUPPLY COMPANY	50-077-25-8001-3100-442 - Vehicle Maintenance and Repair Services
00207201	15,348.60	04/07/25	MOUNTAIN STATE SCHOOLBK DEP	10-044-25-5687-1000-641 - Textbooks



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207201	13,500.00	04/07/25	MOUNTAIN STATE SCHOOLBK DEP	10-057-25-5666-2200-611 - Supplies
00207202	10,962.00	04/07/25	MOUNTAIN WEST AG. LLC	10-066-25-1185-2600-665 - Fertilizer
00207269	264.00	04/09/25	MT NEBO MIDDLE SCHOOL	10-345-25-1039-1000-611 - Supplies
00207270	3,000.00	04/09/25	MT NEBO MIDDLE SCHOOL	10-345-25-1043-1000-644 - Library Materials
00207719	200.00	04/25/25	MT NEBO MIDDLE SCHOOL	10-057-25-1059-2100-611 - Supplies
00207720	328.23	04/25/25	MURDOCH, SHALYN	10-044-25-1201-2200-581 - Travel
00207558	3,000.00	04/17/25	MURRI, HAILEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207458	16.19	04/15/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207458	296.25	04/15/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-25-1185-2600-674 - Grounds Materials
00207459	50.28	04/15/25	NAPA AUTO PAYSON	10-019-25-1185-2600-674 - Grounds Materials
00207459	691.93	04/15/25	NAPA AUTO PAYSON	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207459	336.16	04/15/25	NAPA AUTO PAYSON	10-066-25-1185-2600-674 - Grounds Materials
00207459	44.30	04/15/25	NAPA AUTO PAYSON	10-102-25-1185-2600-674 - Grounds Materials
00207459	116.98	04/15/25	NAPA AUTO PAYSON	10-108-25-1185-2600-674 - Grounds Materials
00207459	118.21	04/15/25	NAPA AUTO PAYSON	10-118-25-1185-2600-674 - Grounds Materials
00207459	50.72	04/15/25	NAPA AUTO PAYSON	10-141-25-1185-2600-674 - Grounds Materials
00207459	262.82	04/15/25	NAPA AUTO PAYSON	10-142-25-1185-2600-674 - Grounds Materials
00207459	101.44	04/15/25	NAPA AUTO PAYSON	10-315-25-1185-2600-674 - Grounds Materials
00207459	50.72	04/15/25	NAPA AUTO PAYSON	10-360-25-1185-2600-674 - Grounds Materials
00207459	50.72	04/15/25	NAPA AUTO PAYSON	10-380-25-1185-2600-674 - Grounds Materials
00207459	50.72	04/15/25	NAPA AUTO PAYSON	10-706-25-1185-2600-674 - Grounds Materials
00207459	73.70	04/15/25	NAPA AUTO PAYSON	10-708-25-1185-2600-674 - Grounds Materials
00207459	75.00	04/15/25	NAPA AUTO PAYSON	10-712-25-1185-2600-674 - Grounds Materials
00207459	44.30	04/15/25	NAPA AUTO PAYSON	10-720-25-1185-2600-674 - Grounds Materials
00207721	1,390.00	04/25/25	NATIONAL WOOD PRODUCTS, INC	10-066-25-1185-2600-672 - Carpentry Materials
00207559	3,000.00	04/17/25	NAYLOR, EMMALINE GALE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207365	402.00	04/11/25	NEBO CUSTODIAN ASSOCIATION	10-25-9554 - Dues Payable
00207366	7,720.00	04/11/25	NEBO FLEX SPENDING	10-25-9552 - Flex Spending Payable

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207367	1,549.67	04/11/25	NEBO FOUNDATION	10-25-9555 - Other Payroll Payable
00207368	1,056.00	04/11/25	NEBO OFFICE FUND	10-25-9554 - Dues Payable
00207460	134.68	04/15/25	NEDESKY, COY	10-044-25-1201-2200-581 - Travel
00207839	225.00	04/30/25	NELSON FIRE SYSTEMS	10-747-25-6600-4500-724 - Site Improvement
00207369	168.42	04/11/25	NELSON, HEATHER	10-057-25-5655-2200-581 - Travel
00207271	90.00	04/09/25	NELSON, LEA	10-057-25-1094-2200-325 - Contracted Services
00207370	214.97	04/11/25	NELSON, NICOLE	10-044-25-1201-2200-581 - Travel
00207607	475.00	04/18/25	NELSON, SHERRI	10-005-25-1005-2300-613 - Staff Food
00207371	313.70	04/11/25	NELSON, THRESA	10-057-25-5805-2200-581 - Travel
00207840	126.21	04/30/25	NEWITT, MOLLY	10-720-25-5053-2200-581 - Travel
00207461	62,950.58	04/15/25	NICHOLAS AND CO. INC.	50-077-25-8001-3100-634 - Fresh Produce
00207608	85.02	04/18/25	NICHOLAS AND CO. INC.	10-011-25-1011-2300-611 - Supplies
00207608	229.11	04/18/25	NICHOLAS AND CO. INC.	10-119-25-1043-1000-611 - Supplies
00207608	98.54	04/18/25	NICHOLAS AND CO. INC.	10-156-25-1043-1000-611 - Supplies
00207608	12,603.52	04/18/25	NICHOLAS AND CO. INC.	10-25-8140 - Inventory
00207608	210.19	04/18/25	NICHOLAS AND CO. INC.	50-077-25-8001-3100-630 - Food
00207560	3,000.00	04/17/25	NIELSEN, COLLIN JAMES	10-830-25-5813-1000-325 - Student Teacher Stipends
00207462	120.82	04/15/25	NIELSEN, JOLYN	10-044-25-1201-2200-581 - Travel
00207841	9,117.56	04/30/25	NORTHWEST FENCE INSTALLATION, INC	10-704-25-6140-4500-724 - Site Improvements
00207842	1,298.17	04/30/25	OAKRIDGE SCHOOL	10-640-25-1100-1000-611 - Supplies
00207372	90.00	04/11/25	OFFICE EQUIPMENT CO. INC.	10-019-25-1184-2600-423 - Garbage Disposal
00207203	1,118.09	04/07/25	OFFICE OF STATE DEBT COLLECTION	10-25-9553 - Garnishments Payable
00207561	1,000.00	04/17/25	OLIVER, BENJAMIN	10-143-25-5613-2400-731 - Equipment
00207722	3,000.00	04/25/25	OLIVER, KATIE WOODSTOCK	10-830-25-5813-1000-325 - Student Teacher Stipends
00207463	100.59	04/15/25	OLSEN, JEANNIE	10-044-25-1201-2200-581 - Travel
00207723	100.00	04/25/25	OLSEN, JOSHUA	10-057-25-1094-2200-325 - Contracted Services
00207723	3,000.00	04/25/25	OLSEN, JOSHUA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207204	1,291.26	04/07/25	OLYMPUS LAW GROUP, PLLC	10-25-9553 - Garnishments Payable

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207373	2,844,149.85	04/11/25	OPENED	10-752-25-3480-1000-325 - Contracted Services
00207272	2,000.00	04/09/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-25-1100-1000-611 - Supplies
00207374	3,000.00	04/11/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-25-1100-1000-611 - Supplies
00013021	442.27	04/11/25	O'REILLY AUTO PARTS	10-055-25-1180-2700-683 - Repair Parts
00013045	45.99	04/18/25	O'REILLY AUTO PARTS	10-055-25-1180-2700-683 - Repair Parts
00013056	747.67	04/25/25	O'REILLY AUTO PARTS	10-055-25-1180-2700-683 - Repair Parts
00207375	277.48	04/11/25	OTTOSON, AARON	10-042-25-1057-2500-581 - Travel
00207724	15.00	04/25/25	OUT BACK GRAPHICS LLC	10-066-25-1185-2600-672 - Carpentry Materials
00207724	65.90	04/25/25	OUT BACK GRAPHICS LLC	10-119-25-1043-1000-731 - Equipment
00207843	197.70	04/30/25	OUT BACK GRAPHICS LLC	10-404-25-1043-1000-731 - Equipment
00207273	1,523.64	04/09/25	OVERDRIVE INC	10-057-25-1054-1000-355 - Software Maintenance
00207844	1,232.62	04/30/25	OVERDRIVE INC	10-057-25-1054-1000-355 - Software Maintenance
00207609	33,460.00	04/18/25	PACIFIC FITNESS PRODUCTS LLC	10-016-25-1016-2200-731 - Equipment
00207516	41.41	04/16/25	PALMER, ANNA	10-056-25-5218-2100-581 - Travel
00207464	111.09	04/15/25	PARTRIDGE, JODI LYNN	10-057-25-5655-2200-581 - Travel
00207610	35.50	04/18/25	PARTS AUTHORITY LLC	10-055-25-1180-2700-683 - Repair Parts
00207376	2,539.54	04/11/25	PAYSON AUTO SUPPLY INC	10-055-25-1180-2700-683 - Repair Parts
00207611	446.37	04/18/25	PAYSON AUTO SUPPLY INC	10-055-25-1180-2700-683 - Repair Parts
00207725	1,063.77	04/25/25	PAYSON AUTO SUPPLY INC	10-055-25-1180-2700-683 - Repair Parts
00207465	721.54	04/15/25	PAYSON CITY CORPORATION	10-019-25-1184-2600-423 - Garbage Disposal
00207465	75.64	04/15/25	PAYSON CITY CORPORATION	10-702-25-1043-1000-731 - Equipment
00207465	59.77	04/15/25	PAYSON CITY CORPORATION	10-712-25-6140-4500-724 - Site Improvements
00207726	119.12	04/25/25	PAYSON CITY CORPORATION	10-055-25-1184-2600-421 - Water
00207726	214.14	04/25/25	PAYSON CITY CORPORATION	10-055-25-1184-2600-422 - Sewer
00207726	2,969.89	04/25/25	PAYSON CITY CORPORATION	10-055-25-1184-2600-621 - Electricity
00207726	119.12	04/25/25	PAYSON CITY CORPORATION	10-104-25-1184-2600-421 - Water
00207726	375.86	04/25/25	PAYSON CITY CORPORATION	10-104-25-1184-2600-422 - Sewer
00207726	3,859.21	04/25/25	PAYSON CITY CORPORATION	10-104-25-1184-2600-621 - Electricity

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207726	196.08	04/25/25	PAYSON CITY CORPORATION	10-148-25-1184-2600-421 - Water
00207726	597.38	04/25/25	PAYSON CITY CORPORATION	10-148-25-1184-2600-422 - Sewer
00207726	3,310.31	04/25/25	PAYSON CITY CORPORATION	10-148-25-1184-2600-621 - Electricity
00207726	148.34	04/25/25	PAYSON CITY CORPORATION	10-171-25-1184-2600-421 - Water
00207726	595.82	04/25/25	PAYSON CITY CORPORATION	10-171-25-1184-2600-422 - Sewer
00207726	4,188.95	04/25/25	PAYSON CITY CORPORATION	10-171-25-1184-2600-621 - Electricity
00207726	208.20	04/25/25	PAYSON CITY CORPORATION	10-172-25-1184-2600-421 - Water
00207726	288.37	04/25/25	PAYSON CITY CORPORATION	10-172-25-1184-2600-422 - Sewer
00207726	3,136.36	04/25/25	PAYSON CITY CORPORATION	10-172-25-1184-2600-621 - Electricity
00207726	336.65	04/25/25	PAYSON CITY CORPORATION	10-184-25-1184-2600-421 - Water
00207726	642.52	04/25/25	PAYSON CITY CORPORATION	10-184-25-1184-2600-422 - Sewer
00207726	2,857.84	04/25/25	PAYSON CITY CORPORATION	10-184-25-1184-2600-621 - Electricity
00207726	181.17	04/25/25	PAYSON CITY CORPORATION	10-345-25-1184-2600-421 - Water
00207726	888.71	04/25/25	PAYSON CITY CORPORATION	10-345-25-1184-2600-422 - Sewer
00207726	7,446.04	04/25/25	PAYSON CITY CORPORATION	10-345-25-1184-2600-621 - Electricity
00207726	251.87	04/25/25	PAYSON CITY CORPORATION	10-408-25-1184-2600-421 - Water
00207726	190.35	04/25/25	PAYSON CITY CORPORATION	10-408-25-1184-2600-422 - Sewer
00207726	12,036.16	04/25/25	PAYSON CITY CORPORATION	10-408-25-1184-2600-621 - Electricity
00207726	135.39	04/25/25	PAYSON CITY CORPORATION	10-704-25-1184-2600-421 - Water
00207726	3,253.80	04/25/25	PAYSON CITY CORPORATION	10-704-25-1184-2600-422 - Sewer
00207726	17,347.50	04/25/25	PAYSON CITY CORPORATION	10-704-25-1184-2600-621 - Electricity
00207727	200.00	04/25/25	PAYSON HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207728	200.00	04/25/25	PAYSON JUNIOR HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207562	1,000.00	04/17/25	PEACOCK, KATRINA	10-184-25-5613-2400-731 - Equipment
00207466	248.57	04/15/25	PEASLEE, TINA	10-044-25-1201-2200-581 - Travel
00207274	284.90	04/09/25	PEERY, BART REX	10-053-25-1053-2300-581 - Travel
00207205	7,719.75	04/07/25	PENDLETON SERVICES, LLC	10-044-25-1201-1000-325 - Contracted Services
00207729	9,118.00	04/25/25	PENDLETON SERVICES, LLC	10-044-25-1201-1000-325 - Contracted Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207845	1,250.00	04/30/25	PERFECT BALANCE COUNSELING & CONSULTING	10-056-25-5678-2200-325 - Reimbursement for Mental Health Treatmnt
00207467	740.00	04/15/25	PERFORMANCE AUDIO LLC	10-042-25-1057-1000-731 - Equipment
00207467	740.00	04/15/25	PERFORMANCE AUDIO LLC	10-160-25-1043-1000-731 - Equipment
00207730	156.30	04/25/25	PERFORMANCE AUDIO LLC	10-704-25-1185-2600-679 - Controls
00207563	3,000.00	04/17/25	PETERSEN, BENJAMIN WESLEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207564	83.44	04/17/25	PETERSON, LISA ANN	10-720-25-5053-2200-581 - Travel
00013004	-390.82	04/07/25	PETERSON PLUMBING SUPPLY	10-066-25-1185-2600-676 - Plumbing Materials
00013004	342.93	04/07/25	PETERSON PLUMBING SUPPLY	10-120-25-1185-2600-676 - Plumbing Materials
00013004	266.44	04/07/25	PETERSON PLUMBING SUPPLY	10-140-25-1185-2600-676 - Plumbing Materials
00013034	166.67	04/16/25	PETERSON PLUMBING SUPPLY	10-180-25-1185-2600-676 - Plumbing Materials
00013034	21.19	04/16/25	PETERSON PLUMBING SUPPLY	10-706-25-1185-2600-676 - Plumbing Materials
00013034	10,091.42	04/16/25	PETERSON PLUMBING SUPPLY	10-720-25-1185-2600-676 - Plumbing Materials
00207468	104.30	04/15/25	PETERSON, TROY	10-053-25-1053-2300-581 - Travel
00207612	4,665.15	04/18/25	PICTURELINE	10-033-25-1022-2500-611 - Supplies
00207377	190.33	04/11/25	PINTAR, JAMIE	10-044-25-1201-2200-581 - Travel
00207846	350.00	04/30/25	PJ TUCKETT GLASS & THINGS	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207378	44,638.93	04/11/25	PLAYPOWER LT FARMINGTON INC	10-704-25-6400-1000-731 - Equipment
00207565	3,000.00	04/17/25	POPP, BRIDGETTE NICOLE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207731	1,000.00	04/25/25	POULIOT, MICHAEL AARON	10-424-25-5613-2400-731 - Equipment
00207566	3,000.00	04/17/25	POWELL, TAYLER	10-830-25-5813-1000-325 - Student Teacher Stipends
00207379	81.34	04/11/25	PREECE, HEIDI	10-057-25-5655-2200-581 - Travel
00207380	26,231.00	04/11/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-325 - Contracted Services
00207847	69,704.54	04/30/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-325 - Contracted Services
00207847	10,898.69	04/30/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-25-1008-2200-611 - Supplies
00207206	207.28	04/07/25	PRIMUS LAW PC	10-25-9553 - Garnishments Payable
00207207	187.50	04/07/25	PRINTING REPAIR SERVICE INC	10-033-25-1022-2500-731 - Equipment
00207275	61,500.00	04/09/25	PROSPIANT, INC.	10-706-25-6150-4500-724 - Site Improvements
00207567	3,000.00	04/17/25	PULLEY, SHALYSE	10-830-25-5813-1000-325 - Student Teacher Stipends

# Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207276	329.63	04/09/25	PUNTSAG, LAURA COX	10-044-25-1201-2200-581 - Travel
00207208	118.02	04/07/25	PURCELL, ANNE	10-057-25-1054-2200-581 - Travel
00207568	86.38	04/17/25	PURCELL, ANNE	10-057-25-1054-2200-581 - Travel
00207209	1,159.00	04/07/25	PYRAMID SCHOOL PRODUCTS	10-25-8140 - Inventory
00207517	4,906.55	04/16/25	PYRAMID SCHOOL PRODUCTS	10-25-8140 - Inventory
00207277	240.00	04/09/25	QUADIENT, INC.	10-014-25-1014-2500-615 - Postage
00207732	189.07	04/25/25	QUINTANA, EILEEN	10-044-25-7330-2200-581 - Travel
00207278	196.38	04/09/25	QUIST, JOSHUA	10-055-25-1180-2700-515 - Payments In Lieu of Transportation
00207279	849.23	04/09/25	RANDALL, RACHELLE	10-360-25-5613-2400-731 - Equipment
00207733	3,000.00	04/25/25	RASMUSSEN, MADELYN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207381	88.06	04/11/25	RAULSTON, JERIKA	10-044-25-1201-2200-581 - Travel
00207469	7,965.06	04/15/25	READING TRUCK	30-066-25-1475-4500-731 - Equipment
00207210	371.75	04/07/25	REAMS WESTERN OUTFITTERS	10-066-25-1185-2600-660 - Uniforms
00207210	371.75	04/07/25	REAMS WESTERN OUTFITTERS	10-066-25-1185-2600-673 - Electrical Materials
00207470	74.46	04/15/25	RED RHINO INDUSTRIAL	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207470	36.81	04/15/25	RED RHINO INDUSTRIAL	10-066-25-1185-2600-673 - Electrical Materials
00207470	26.34	04/15/25	RED RHINO INDUSTRIAL	10-345-25-1043-1000-731 - Equipment
00207848	525.00	04/30/25	RED RHINO INDUSTRIAL	10-704-25-6140-4500-724 - Site Improvements
00207382	500.00	04/11/25	REESE, DEBBIE	10-053-25-1093-2300-325 - Contracted Services
00207471	103.32	04/15/25	REESE, LORIE	10-044-25-1201-2200-581 - Travel
00207211	236.82	04/07/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-380-25-8001-3100-440 - Equipment Repair Services
00207734	273.02	04/25/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-042-25-1057-1000-731 - Equipment
00207472	807.36	04/15/25	REPUBLIC SERVICES, INC.	10-019-25-1184-2600-423 - Garbage Disposal
00207472	333.58	04/15/25	REPUBLIC SERVICES, INC.	10-034-25-1184-2600-423 - Garbage Disposal
00207472	942.36	04/15/25	REPUBLIC SERVICES, INC.	10-055-25-1184-2600-423 - Garbage Disposal
00207472	1,362.14	04/15/25	REPUBLIC SERVICES, INC.	10-066-25-1184-2600-423 - Garbage Disposal
00207472	572.79	04/15/25	REPUBLIC SERVICES, INC.	10-100-25-1184-2600-423 - Garbage Disposal
00207472	677.17	04/15/25	REPUBLIC SERVICES, INC.	10-102-25-1184-2600-423 - Garbage Disposal

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00207472	540.37	04/15/25	REPUBLIC SERVICES, INC.	10-104-25-1184-2600-423 - Garbage Disposal
00207472	510.37	04/15/25	REPUBLIC SERVICES, INC.	10-108-25-1184-2600-423 - Garbage Disposal
00207472	717.80	04/15/25	REPUBLIC SERVICES, INC.	10-112-25-1184-2600-423 - Garbage Disposal
00207472	730.73	04/15/25	REPUBLIC SERVICES, INC.	10-116-25-1184-2600-423 - Garbage Disposal
00207472	650.59	04/15/25	REPUBLIC SERVICES, INC.	10-117-25-1184-2600-423 - Garbage Disposal
00207472	677.17	04/15/25	REPUBLIC SERVICES, INC.	10-118-25-1184-2600-423 - Garbage Disposal
00207472	667.17	04/15/25	REPUBLIC SERVICES, INC.	10-119-25-1184-2600-423 - Garbage Disposal
00207472	583.77	04/15/25	REPUBLIC SERVICES, INC.	10-130-25-1184-2600-423 - Garbage Disposal
00207472	500.37	04/15/25	REPUBLIC SERVICES, INC.	10-136-25-1184-2600-423 - Garbage Disposal
00207472	687.17	04/15/25	REPUBLIC SERVICES, INC.	10-138-25-1184-2600-423 - Garbage Disposal
00207472	667.17	04/15/25	REPUBLIC SERVICES, INC.	10-140-25-1184-2600-423 - Garbage Disposal
00207472	717.80	04/15/25	REPUBLIC SERVICES, INC.	10-141-25-1184-2600-423 - Garbage Disposal
00207472	667.16	04/15/25	REPUBLIC SERVICES, INC.	10-142-25-1184-2600-423 - Garbage Disposal
00207472	677.17	04/15/25	REPUBLIC SERVICES, INC.	10-143-25-1184-2600-423 - Garbage Disposal
00207472	333.58	04/15/25	REPUBLIC SERVICES, INC.	10-144-25-1184-2600-423 - Garbage Disposal
00207472	436.98	04/15/25	REPUBLIC SERVICES, INC.	10-148-25-1184-2600-423 - Garbage Disposal
00207472	677.17	04/15/25	REPUBLIC SERVICES, INC.	10-156-25-1184-2600-423 - Garbage Disposal
00207472	603.77	04/15/25	REPUBLIC SERVICES, INC.	10-158-25-1184-2600-423 - Garbage Disposal
00207472	551.59	04/15/25	REPUBLIC SERVICES, INC.	10-160-25-1184-2600-423 - Garbage Disposal
00207472	466.98	04/15/25	REPUBLIC SERVICES, INC.	10-164-25-1184-2600-423 - Garbage Disposal
00207472	677.17	04/15/25	REPUBLIC SERVICES, INC.	10-168-25-1184-2600-423 - Garbage Disposal
00207472	667.17	04/15/25	REPUBLIC SERVICES, INC.	10-169-25-1184-2600-423 - Garbage Disposal
00207472	583.77	04/15/25	REPUBLIC SERVICES, INC.	10-170-25-1184-2600-423 - Garbage Disposal
00207472	530.37	04/15/25	REPUBLIC SERVICES, INC.	10-171-25-1184-2600-423 - Garbage Disposal
00207472	510.37	04/15/25	REPUBLIC SERVICES, INC.	10-172-25-1184-2600-423 - Garbage Disposal
00207472	629.39	04/15/25	REPUBLIC SERVICES, INC.	10-180-25-1184-2600-423 - Garbage Disposal
00207472	500.37	04/15/25	REPUBLIC SERVICES, INC.	10-184-25-1184-2600-423 - Garbage Disposal
00207472	1,010.75	04/15/25	REPUBLIC SERVICES, INC.	10-315-25-1184-2600-423 - Garbage Disposal



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207472	1,113.80	04/15/25	REPUBLIC SERVICES, INC.	10-340-25-1184-2600-423 - Garbage Disposal
00207472	1,171.47	04/15/25	REPUBLIC SERVICES, INC.	10-345-25-1184-2600-423 - Garbage Disposal
00207472	1,082.00	04/15/25	REPUBLIC SERVICES, INC.	10-360-25-1184-2600-423 - Garbage Disposal
00207472	687.17	04/15/25	REPUBLIC SERVICES, INC.	10-380-25-1184-2600-423 - Garbage Disposal
00207472	1,010.75	04/15/25	REPUBLIC SERVICES, INC.	10-404-25-1184-2600-423 - Garbage Disposal
00207472	1,344.33	04/15/25	REPUBLIC SERVICES, INC.	10-408-25-1184-2600-423 - Garbage Disposal
00207472	1,070.74	04/15/25	REPUBLIC SERVICES, INC.	10-416-25-1184-2600-423 - Garbage Disposal
00207472	687.17	04/15/25	REPUBLIC SERVICES, INC.	10-420-25-1184-2600-423 - Garbage Disposal
00207472	1,778.57	04/15/25	REPUBLIC SERVICES, INC.	10-424-25-1184-2600-423 - Garbage Disposal
00207472	1,080.75	04/15/25	REPUBLIC SERVICES, INC.	10-702-25-1184-2600-423 - Garbage Disposal
00207472	1,831.31	04/15/25	REPUBLIC SERVICES, INC.	10-704-25-1184-2600-423 - Garbage Disposal
00207472	1,150.75	04/15/25	REPUBLIC SERVICES, INC.	10-706-25-1184-2600-423 - Garbage Disposal
00207472	1,211.90	04/15/25	REPUBLIC SERVICES, INC.	10-708-25-1184-2600-423 - Garbage Disposal
00207472	1,435.59	04/15/25	REPUBLIC SERVICES, INC.	10-712-25-1184-2600-423 - Garbage Disposal
00207472	333.58	04/15/25	REPUBLIC SERVICES, INC.	10-720-25-1184-2600-423 - Garbage Disposal
00207472	583.77	04/15/25	REPUBLIC SERVICES, INC.	10-747-25-1184-2600-423 - Waste Removal Services
00013022	19,154.50	04/11/25	RESILITE SPORTS PRODUCTS INC	10-706-25-1042-1000-731 - Equipment
00207613	240.00	04/18/25	REVERE HEALTH	10-055-25-1180-2700-352 - Drug Testing
00207735	3,000.00	04/25/25	REYNOLDS, RACHEL KATE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207383	2,363.60	04/11/25	RHINEHART OIL	10-055-25-1180-2700-681 - Lubricants
00207736	985.56	04/25/25	RHINEHART OIL	10-055-25-1180-2700-681 - Lubricants
00207849	1,000.00	04/30/25	RICHARDS, KEITH	10-416-25-5613-2400-731 - Equipment
00207614	4,853.50	04/18/25	RIGHT-WAY SANITARY SUPPLY LLC	10-25-8140 - Inventory
00207737	15.00	04/25/25	RINGGER, AMBER	50-706-25-8001-1610-900 - Student Sales
00013005	121.89	04/07/25	RMT EQUIPMENT	10-066-25-1185-2600-674 - Grounds Materials
00013073	691.23	04/30/25	RMT EQUIPMENT	10-066-25-1185-2600-674 - Grounds Materials
00207738	3,000.00	04/25/25	ROBINSON, ELENA MARIE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207739	280.98	04/25/25	ROCKWOOD, REBECCA S	10-044-25-1201-2200-581 - Travel



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207280	18,089.25	04/09/25	ROCKY MOUNTAIN ATV	10-704-25-1046-1000-731 - Equipment
00207615	4,656.78	04/18/25	ROCKY MOUNTAIN POWER	10-102-25-1184-2600-621 - Electricity
00207615	3,674.37	04/18/25	ROCKY MOUNTAIN POWER	10-120-25-1184-2600-621 - Electricity
00207615	4,164.54	04/18/25	ROCKY MOUNTAIN POWER	10-130-25-1184-2600-621 - Electricity
00207615	6,221.22	04/18/25	ROCKY MOUNTAIN POWER	10-138-25-1184-2600-621 - Electricity
00207615	4,231.41	04/18/25	ROCKY MOUNTAIN POWER	10-140-25-1184-2600-621 - Electricity
00207615	5,485.48	04/18/25	ROCKY MOUNTAIN POWER	10-143-25-1184-2600-621 - Electricity
00207615	3,903.99	04/18/25	ROCKY MOUNTAIN POWER	10-168-25-1184-2600-621 - Electricity
00207615	6,594.85	04/18/25	ROCKY MOUNTAIN POWER	10-340-25-1184-2600-621 - Electricity
00207615	8,482.49	04/18/25	ROCKY MOUNTAIN POWER	10-404-25-1184-2600-621 - Electricity
00207740	50.00	04/25/25	RODEGEB, RENEE	50-702-25-8001-1610-900 - Student Sales
00013046	698.44	04/18/25	ROMAINE ELECTRIC	10-055-25-1180-2700-683 - Repair Parts
00207212	335.80	04/07/25	RON GORDON'S TIRE PROS	10-066-25-1185-2600-674 - Grounds Materials
00207473	193.90	04/15/25	RON GORDON'S TIRE PROS	10-158-25-1185-2600-674 - Grounds Materials
00207569	3,000.00	04/17/25	ROSKELLEY, JESSICA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207281	186.82	04/09/25	ROSS, LISA	10-015-25-1015-2500-581 - Travel
00207570	3,000.00	04/17/25	ROTH, RUTH ANNE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207850	220.92	04/30/25	ROWE, DAVID	10-051-25-1051-2300-581 - Travel
00207384	79.80	04/11/25	RUDD, ALICIA	10-044-25-1201-2300-581 - Travel
00207384	256.00	04/11/25	RUDD, ALICIA	10-044-25-1201-2300-613 - Staff Food
00207385	12,364.47	04/11/25	RUSH TRUCK CENTERS OF UTAH	10-055-25-1180-2700-683 - Repair Parts
00207616	2,869.60	04/18/25	RUSH TRUCK CENTERS OF UTAH	10-055-25-1180-2700-683 - Repair Parts
00207741	13,549.45	04/25/25	RUSH TRUCK CENTERS OF UTAH	10-055-25-1180-2700-683 - Repair Parts
00207474	100.80	04/15/25	RUSSELL, AMMON WADE	10-044-25-5221-2200-581 - Travel
00207386	206.71	04/11/25	RUSSELL, JANA	10-044-25-5221-2200-581 - Travel
00207475	286.37	04/15/25	RUSSON, GREG	10-042-25-1057-2500-581 - Travel
00207282	272.09	04/09/25	RUST, JULIE CHRISTINE	50-077-25-8001-3100-581 - Travel
00207571	2,000.00	04/17/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-25-1035-1000-731 - Equipment

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00207571	11,813.78	04/17/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-25-1325-2200-330 - Training and Development
00207851	3,000.00	04/30/25	SALDANA, ROCKO	10-830-25-5813-1000-325 - Student Teacher Stipends
00207476	322.50	04/15/25	SALEM CITY CORP	10-119-25-1184-2600-421 - Water
00207476	309.57	04/15/25	SALEM CITY CORP	10-119-25-1184-2600-422 - Sewer
00207476	3,907.71	04/15/25	SALEM CITY CORP	10-119-25-1184-2600-621 - Electricity
00207476	364.73	04/15/25	SALEM CITY CORP	10-142-25-1184-2600-421 - Water
00207476	282.91	04/15/25	SALEM CITY CORP	10-142-25-1184-2600-422 - Sewer
00207476	3,241.33	04/15/25	SALEM CITY CORP	10-142-25-1184-2600-621 - Electricity
00207476	231.13	04/15/25	SALEM CITY CORP	10-164-25-1184-2600-421 - Water
00207476	159.52	04/15/25	SALEM CITY CORP	10-164-25-1184-2600-422 - Sewer
00207476	3,321.37	04/15/25	SALEM CITY CORP	10-164-25-1184-2600-621 - Electricity
00207476	696.01	04/15/25	SALEM CITY CORP	10-380-25-1184-2600-421 - Water
00207476	541.79	04/15/25	SALEM CITY CORP	10-380-25-1184-2600-422 - Sewer
00207476	5,273.47	04/15/25	SALEM CITY CORP	10-380-25-1184-2600-621 - Electricity
00207476	680.81	04/15/25	SALEM CITY CORP	10-416-25-1184-2600-421 - Water
00207476	555.41	04/15/25	SALEM CITY CORP	10-416-25-1184-2600-422 - Sewer
00207476	5,521.74	04/15/25	SALEM CITY CORP	10-416-25-1184-2600-621 - Electricity
00207476	715.38	04/15/25	SALEM CITY CORP	10-706-25-1184-2600-421 - Water
00207476	-48.98	04/15/25	SALEM CITY CORP	10-706-25-1184-2600-422 - Sewer
00207476	13,671.47	04/15/25	SALEM CITY CORP	10-706-25-1184-2600-621 - Electricity
00207476	25.27	04/15/25	SALEM CITY CORP	10-747-25-1184-2600-421 - Water
00207476	159.52	04/15/25	SALEM CITY CORP	10-747-25-1184-2600-422 - Sewer
00207476	1,083.62	04/15/25	SALEM CITY CORP	10-747-25-1184-2600-621 - Electricity
00207476	63.32	04/15/25	SALEM CITY CORP	10-830-25-1184-2600-421 - Water
00207476	488.56	04/15/25	SALEM CITY CORP	10-830-25-1184-2600-422 - Sewer
00207476	7,693.21	04/15/25	SALEM CITY CORP	10-830-25-1184-2600-621 - Electricity
00207518	9,247.38	04/16/25	SALEM CITY CORP	10-380-25-1025-2100-325 - School Resource Officers
00207518	9,247.37	04/16/25	SALEM CITY CORP	10-416-25-1025-2100-325 - School Resource Officers

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00207518	19,126.50	04/16/25	SALEM CITY CORP	10-706-25-1025-2100-325 - School Resource Officers
00207742	200.00	04/25/25	SALEM HILLS HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207283	328.55	04/09/25	SALEM JUNIOR HIGH SCHOOL	10-416-25-6400-1000-611 - Supplies
00207743	200.00	04/25/25	SALEM JUNIOR HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207213	55,600.20	04/07/25	SAMSARA INC	10-055-25-1180-2700-355 - Software Maintenance
00207387	171.15	04/11/25	SAMUELS, CONNLEY MICHAEL	10-042-25-1057-2500-581 - Travel
00207572	875.00	04/17/25	SANDSTONE PSYCHOLOGY	10-056-25-5678-2200-325 - Reimbursement for Mental Health Treatmnt
00207388	122.50	04/11/25	SANTAQUIN CITY	10-102-25-1184-2600-421 - Water
00207388	77.91	04/11/25	SANTAQUIN CITY	10-102-25-1184-2600-422 - Sewer
00207388	244.49	04/11/25	SANTAQUIN CITY	10-143-25-1184-2600-421 - Water
00207388	133.20	04/11/25	SANTAQUIN CITY	10-143-25-1184-2600-422 - Sewer
00207388	86.09	04/11/25	SANTAQUIN CITY	10-168-25-1184-2600-421 - Water
00207388	75.00	04/11/25	SANTAQUIN CITY	10-168-25-1184-2600-422 - Sewer
00207388	31.49	04/11/25	SANTAQUIN CITY	10-704-25-1184-2600-421 - Water
00207284	1,000.00	04/09/25	SASSER, DYLOAN	10-104-25-5613-2400-731 - Equipment
00207852	3,000.00	04/30/25	SAVAGE, SAMUEL	10-830-25-5813-1000-325 - Student Teacher Stipends
00207573	3,000.00	04/17/25	SAXEY, BROCK CAMERON	10-830-25-5813-1000-325 - Student Teacher Stipends
00207389	12,676.27	04/11/25	SCHOOL FOOD ENTERPRISES UTAH	50-077-25-8001-3100-636 - Bakery Items
00207853	14,918.78	04/30/25	SCHWAN'S FOOD SERVICE INC	10-25-8140 - Inventory
00207618	300.00	04/18/25	SECODY, ELI	10-830-25-3421-1000-325 - Contracted Services
00207744	965.98	04/25/25	SECURITY INSURANCE AGENCY	10-060-25-6960-1000-611 - Supplies
00207519	37.59	04/16/25	SEEGMILLER, CHELSEA	10-056-25-5218-2100-581 - Travel
00207854	3,000.00	04/30/25	SEIPEL, KODEE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207308	2,407,179.90	04/02/25	SELECTHEALTH	10-25-9547 - Health Insurance Payable
00207390	1,462.79	04/11/25	SENERGY PETROLEUM, LLC	10-055-25-1180-2700-681 - Lubricants
00207477	1,116.75	04/15/25	SENERGY PETROLEUM, LLC	10-055-25-1180-2700-681 - Lubricants
00207617	25,172.90	04/18/25	S&F FOODS, INC.	10-25-8140 - Inventory
00207391	101.22	04/11/25	SHAPIRO, ASHLEY	10-044-25-5221-2200-581 - Travel

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00207478	128.80	04/15/25	SHAW, BILLIE EVE	10-044-25-1201-2200-581 - Travel
00207479	117.53	04/15/25	SHEPHERD, RASHEL	10-057-25-1054-2200-581 - Travel
00207285	226.17	04/09/25	SHEPHERD, SHAUNA	10-702-25-1043-2400-582 - Travel - Shauna Shepherd
00207520	927.88	04/16/25	SHEPHERD, TRENT	10-138-25-5613-2400-731 - Equipment
00013006	196.08	04/07/25	SHERWIN-WILLIAMS COMPANY, THE	10-160-25-1185-2600-675 - Paint Materials
00013006	221.40	04/07/25	SHERWIN-WILLIAMS COMPANY, THE	10-706-25-1185-2600-675 - Paint Materials
00013006	351.30	04/07/25	SHERWIN-WILLIAMS COMPANY, THE	10-746-25-1185-2600-675 - Paint Materials
00013035	45.30	04/16/25	SHERWIN-WILLIAMS COMPANY, THE	10-315-25-1185-2600-675 - Paint Materials
00013035	180.65	04/16/25	SHERWIN-WILLIAMS COMPANY, THE	10-706-25-1185-2600-675 - Paint Materials
00013074	19.90	04/30/25	SHERWIN-WILLIAMS COMPANY, THE	10-143-25-1185-2600-675 - Paint Materials
00013074	44.37	04/30/25	SHERWIN-WILLIAMS COMPANY, THE	10-156-25-1185-2600-675 - Paint Materials
00207286	121,847.94	04/09/25	SHI INTERNATIONAL CORP.	10-057-25-1054-2200-355 - Software Maintenance
00207745	196.49	04/25/25	SIMPSON, CAMIE	10-057-25-1054-2200-581 - Travel
00207855	3,000.00	04/30/25	SKIDMORE, ALEXYS KAREN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207574	3,000.00	04/17/25	SKINNER, MARIAH MARION	10-830-25-5813-1000-325 - Student Teacher Stipends
00207746	43.33	04/25/25	SMITH, LINDSEY	10-057-25-5805-2200-581 - Travel
00013057	560.50	04/25/25	SMITH POWER PRODUCTS, INC	10-055-25-1180-2700-355 - Software Maintenance
00207747	100.00	04/25/25	SMITH, SCOTT JORDAN	10-057-25-1094-2200-325 - Contracted Services
00207392	55.37	04/11/25	SONNTAG, JENA VACHE	10-044-25-1201-2200-581 - Travel
00207748	3,000.00	04/25/25	SORENSEN, ALEXIS ROSE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207393	4,773.40	04/11/25	SOUTHERN TIRE MART LLC	10-055-25-1180-2700-682 - Tires
00207619	1,918.30	04/18/25	SOUTHERN TIRE MART LLC	10-055-25-1180-2700-682 - Tires
00207749	1,759.92	04/25/25	SOUTHERN TIRE MART LLC	10-055-25-1180-2700-682 - Tires
00207287	42.80	04/09/25	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-25-1184-2600-423 - Garbage Disposal
00013058	68.49	04/25/25	SOUTHWEST PLUMBING SUPPLY	10-066-25-1185-2600-676 - Plumbing Materials
00207480	256.21	04/15/25	SPANISH FORK CITY	10-019-25-1184-2600-421 - Water
00207480	406.20	04/15/25	SPANISH FORK CITY	10-019-25-1184-2600-422 - Sewer
00207480	5,415.83	04/15/25	SPANISH FORK CITY	10-019-25-1184-2600-621 - Electricity

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207480	55.20	04/15/25	SPANISH FORK CITY	10-034-25-1184-2600-421 - Water
00207480	527.86	04/15/25	SPANISH FORK CITY	10-034-25-1184-2600-422 - Sewer
00207480	951.42	04/15/25	SPANISH FORK CITY	10-034-25-1184-2600-621 - Electricity
00207480	50.64	04/15/25	SPANISH FORK CITY	10-066-25-1184-2600-421 - Water
00207480	113.64	04/15/25	SPANISH FORK CITY	10-066-25-1184-2600-422 - Sewer
00207480	404.44	04/15/25	SPANISH FORK CITY	10-108-25-1184-2600-421 - Water
00207480	902.56	04/15/25	SPANISH FORK CITY	10-108-25-1184-2600-422 - Sewer
00207480	2,362.90	04/15/25	SPANISH FORK CITY	10-108-25-1184-2600-621 - Electricity
00207480	379.18	04/15/25	SPANISH FORK CITY	10-116-25-1184-2600-421 - Water
00207480	984.18	04/15/25	SPANISH FORK CITY	10-116-25-1184-2600-422 - Sewer
00207480	2,860.03	04/15/25	SPANISH FORK CITY	10-116-25-1184-2600-621 - Electricity
00207480	350.98	04/15/25	SPANISH FORK CITY	10-118-25-1184-2600-421 - Water
00207480	1,057.46	04/15/25	SPANISH FORK CITY	10-118-25-1184-2600-422 - Sewer
00207480	3,320.31	04/15/25	SPANISH FORK CITY	10-118-25-1184-2600-621 - Electricity
00207480	88.62	04/15/25	SPANISH FORK CITY	10-136-25-1184-2600-421 - Water
00207480	653.02	04/15/25	SPANISH FORK CITY	10-136-25-1184-2600-422 - Sewer
00207480	2,787.33	04/15/25	SPANISH FORK CITY	10-136-25-1184-2600-621 - Electricity
00207480	362.26	04/15/25	SPANISH FORK CITY	10-144-25-1184-2600-421 - Water
00207480	715.50	04/15/25	SPANISH FORK CITY	10-144-25-1184-2600-422 - Sewer
00207480	2,820.56	04/15/25	SPANISH FORK CITY	10-144-25-1184-2600-621 - Electricity
00207480	382.00	04/15/25	SPANISH FORK CITY	10-156-25-1184-2600-421 - Water
00207480	563.93	04/15/25	SPANISH FORK CITY	10-156-25-1184-2600-422 - Sewer
00207480	3,663.78	04/15/25	SPANISH FORK CITY	10-156-25-1184-2600-621 - Electricity
00207480	363.67	04/15/25	SPANISH FORK CITY	10-158-25-1184-2600-421 - Water
00207480	1,074.76	04/15/25	SPANISH FORK CITY	10-158-25-1184-2600-422 - Sewer
00207480	3,389.54	04/15/25	SPANISH FORK CITY	10-158-25-1184-2600-621 - Electricity
00207480	355.21	04/15/25	SPANISH FORK CITY	10-169-25-1184-2600-421 - Water
00207480	1,037.92	04/15/25	SPANISH FORK CITY	10-169-25-1184-2600-422 - Sewer

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207480	3,082.27	04/15/25	SPANISH FORK CITY	10-169-25-1184-2600-621 - Electricity
00207480	336.88	04/15/25	SPANISH FORK CITY	10-170-25-1184-2600-421 - Water
00207480	863.28	04/15/25	SPANISH FORK CITY	10-170-25-1184-2600-422 - Sewer
00207480	3,466.67	04/15/25	SPANISH FORK CITY	10-170-25-1184-2600-621 - Electricity
00207480	874.90	04/15/25	SPANISH FORK CITY	10-315-25-1184-2600-421 - Water
00207480	679.46	04/15/25	SPANISH FORK CITY	10-315-25-1184-2600-422 - Sewer
00207480	6,331.90	04/15/25	SPANISH FORK CITY	10-315-25-1184-2600-621 - Electricity
00207480	93.46	04/15/25	SPANISH FORK CITY	10-420-25-1184-2600-421 - Water
00207480	822.96	04/15/25	SPANISH FORK CITY	10-420-25-1184-2600-422 - Sewer
00207480	4,513.08	04/15/25	SPANISH FORK CITY	10-420-25-1184-2600-621 - Electricity
00207480	746.26	04/15/25	SPANISH FORK CITY	10-702-25-1184-2600-421 - Water
00207480	3,161.72	04/15/25	SPANISH FORK CITY	10-702-25-1184-2600-422 - Sewer
00207480	13,753.90	04/15/25	SPANISH FORK CITY	10-702-25-1184-2600-621 - Electricity
00207480	1,822.69	04/15/25	SPANISH FORK CITY	10-708-25-1184-2600-421 - Water
00207480	1,995.84	04/15/25	SPANISH FORK CITY	10-708-25-1184-2600-422 - Sewer
00207480	16,108.53	04/15/25	SPANISH FORK CITY	10-708-25-1184-2600-621 - Electricity
00207480	389.21	04/15/25	SPANISH FORK CITY	10-720-25-1184-2600-421 - Water
00207480	1,211.14	04/15/25	SPANISH FORK CITY	10-720-25-1184-2600-422 - Sewer
00207480	3,291.83	04/15/25	SPANISH FORK CITY	10-720-25-1184-2600-621 - Electricity
00207750	8,500.00	04/25/25	SPANISH FORK CITY	10-315-25-1025-2100-325 - School Resource Officers
00207750	8,500.00	04/25/25	SPANISH FORK CITY	10-420-25-1025-2100-325 - School Resource Officers
00207750	20,000.00	04/25/25	SPANISH FORK CITY	10-702-25-1025-2100-325 - School Resource Officers
00207750	17,000.00	04/25/25	SPANISH FORK CITY	10-708-25-1025-2100-325 - School Resource Officers
00207750	17,000.00	04/25/25	SPANISH FORK CITY	10-720-25-1025-2100-325 - School Resource Officers
00207751	200.00	04/25/25	SPANISH FORK HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207751	194.40	04/25/25	SPANISH FORK HIGH SCHOOL	10-057-25-1094-2200-325 - Contracted Services
00207751	296.58	04/25/25	SPANISH FORK HIGH SCHOOL	10-830-25-5623-1000-611 - Supplies
00207752	200.00	04/25/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207575	606.59	04/17/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-25-1043-2400-581 - Travel - Ryan Murray
00207575	6,000.00	04/17/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-25-1100-1000-611 - Supplies
00207856	1,500.00	04/30/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-25-1043-1000-644 - Library Materials
00207753	200.00	04/25/25	SPRING CANYON MIDDLE SCHOOL	10-057-25-1059-2100-611 - Supplies
00207754	69.38	04/25/25	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-421 - Water
00207754	615.02	04/25/25	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-422 - Sewer
00207754	1,083.29	04/25/25	SPRINGVILLE CITY OFFICES	10-055-25-1184-2600-621 - Electricity
00207754	639.76	04/25/25	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-421 - Water
00207754	464.23	04/25/25	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-422 - Sewer
00207754	4,518.53	04/25/25	SPRINGVILLE CITY OFFICES	10-100-25-1184-2600-621 - Electricity
00207754	189.62	04/25/25	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-421 - Water
00207754	495.38	04/25/25	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-422 - Sewer
00207754	4,280.33	04/25/25	SPRINGVILLE CITY OFFICES	10-112-25-1184-2600-621 - Electricity
00207754	599.68	04/25/25	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-421 - Water
00207754	505.65	04/25/25	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-422 - Sewer
00207754	4,658.46	04/25/25	SPRINGVILLE CITY OFFICES	10-117-25-1184-2600-621 - Electricity
00207754	756.66	04/25/25	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-421 - Water
00207754	765.68	04/25/25	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-422 - Sewer
00207754	4,953.88	04/25/25	SPRINGVILLE CITY OFFICES	10-141-25-1184-2600-621 - Electricity
00207754	770.93	04/25/25	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-421 - Water
00207754	391.48	04/25/25	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-422 - Sewer
00207754	3,519.34	04/25/25	SPRINGVILLE CITY OFFICES	10-160-25-1184-2600-621 - Electricity
00207754	468.85	04/25/25	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-421 - Water
00207754	394.05	04/25/25	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-422 - Sewer
00207754	4,458.69	04/25/25	SPRINGVILLE CITY OFFICES	10-180-25-1184-2600-621 - Electricity
00207754	364.21	04/25/25	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-421 - Water
00207754	89.39	04/25/25	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-422 - Sewer
00207754	7,182.92	04/25/25	SPRINGVILLE CITY OFFICES	10-360-25-1184-2600-621 - Electricity



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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207754	731.61	04/25/25	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-421 - Water
00207754	950.05	04/25/25	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-422 - Sewer
00207754	9,160.29	04/25/25	SPRINGVILLE CITY OFFICES	10-424-25-1184-2600-621 - Electricity
00207754	2,070.86	04/25/25	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-421 - Water
00207754	2,064.57	04/25/25	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-422 - Sewer
00207754	18,200.09	04/25/25	SPRINGVILLE CITY OFFICES	10-712-25-1184-2600-621 - Electricity
00207754	19.28	04/25/25	SPRINGVILLE CITY OFFICES	10-745-25-1184-2600-421 - Water
00207754	208.90	04/25/25	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-421 - Water
00207754	527.28	04/25/25	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-422 - Sewer
00207754	4,786.15	04/25/25	SPRINGVILLE CITY OFFICES	10-746-25-1184-2600-621 - Electricity
00207288	610.56	04/09/25	SPRINGVILLE HIGH SCHOOL	10-712-25-1300-2200-330 - Training and Development
00207288	194.46	04/09/25	SPRINGVILLE HIGH SCHOOL	10-712-25-5710-1000-611 - Supplies
00207755	200.00	04/25/25	SPRINGVILLE HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00207289	460.00	04/09/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-25-1085-2200-613 - Staff Food
00207756	200.00	04/25/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-057-25-1059-2100-611 - Supplies
00013007	183.12	04/07/25	SPRINKLER SUPPLY COMPANY	10-100-25-1185-2600-667 - Sprinkler Materials
00013036	13.32	04/16/25	SPRINKLER SUPPLY COMPANY	10-708-25-6150-4500-724 - Site Improvements
00013059	1,282.49	04/25/25	SPRINKLER SUPPLY COMPANY	10-100-25-1185-2600-667 - Sprinkler Materials
00013059	62.47	04/25/25	SPRINKLER SUPPLY COMPANY	10-144-25-1185-2600-667 - Sprinkler Materials
00013059	92.76	04/25/25	SPRINKLER SUPPLY COMPANY	10-408-25-1185-2600-667 - Sprinkler Materials
00013075	116.57	04/30/25	SPRINKLER SUPPLY COMPANY	10-100-25-1185-2600-667 - Sprinkler Materials
00013075	7.09	04/30/25	SPRINKLER SUPPLY COMPANY	10-404-25-1185-2600-667 - Sprinkler Materials
00013075	24.00	04/30/25	SPRINKLER SUPPLY COMPANY	10-702-25-1185-2600-667 - Sprinkler Materials
00207576	3,000.00	04/17/25	SQUIRES, SILVAN	10-830-25-5813-1000-325 - Student Teacher Stipends
00207214	1,618.87	04/07/25	STAKER & PARSON CO	10-066-25-1185-2600-432 - Snow Removal Services
00207577	3,000.00	04/17/25	STAPLEY, EMMA	10-830-25-5813-1000-325 - Student Teacher Stipends
00013012	1,219.10	04/09/25	STATE FIRE & SERVICE, INC	10-050-25-1185-2600-433 - Fire Extinguisher Services
00013012	767.32	04/09/25	STATE FIRE & SERVICE, INC	50-077-25-8001-3100-325 - Contracted Services



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00013076	1,287.05	04/30/25	STATE FIRE & SERVICE, INC	10-050-25-1185-2600-433 - Fire Extinguisher Services
00013076	340.00	04/30/25	STATE FIRE & SERVICE, INC	50-077-25-8001-3100-325 - Contracted Services
00207394	47.09	04/11/25	STATE OF UTAH - FUEL NETWORK	10-011-25-1011-2300-581 - Travel
00207394	1,027.33	04/11/25	STATE OF UTAH - FUEL NETWORK	10-034-25-1178-2600-625 - Gasoline Fuel
00207394	1,056.99	04/11/25	STATE OF UTAH - FUEL NETWORK	10-044-25-1201-1000-625 - Gasoline Fuel
00207394	100.96	04/11/25	STATE OF UTAH - FUEL NETWORK	10-050-25-1177-2600-581 - Travel
00207394	912.98	04/11/25	STATE OF UTAH - FUEL NETWORK	10-055-25-1180-2700-625 - Gasoline Fuel
00207394	110,430.55	04/11/25	STATE OF UTAH - FUEL NETWORK	10-055-25-1180-2700-626 - Diesel Fuel
00207394	722.58	04/11/25	STATE OF UTAH - FUEL NETWORK	10-060-25-6600-1000-625 - Gasoline Fuel
00207394	301.61	04/11/25	STATE OF UTAH - FUEL NETWORK	10-066-25-1185-2600-624 - Mower Fuel
00207394	8,514.27	04/11/25	STATE OF UTAH - FUEL NETWORK	10-066-25-1185-2600-625 - Gasoline Fuel
00207394	265.04	04/11/25	STATE OF UTAH - FUEL NETWORK	10-315-25-1043-2700-516 - Activity Trips
00207394	-5.72	04/11/25	STATE OF UTAH - FUEL NETWORK	10-345-25-1043-2700-516 - Activity Trips
00207394	259.25	04/11/25	STATE OF UTAH - FUEL NETWORK	10-404-25-1043-2700-516 - Activity Trips
00207394	161.63	04/11/25	STATE OF UTAH - FUEL NETWORK	10-408-25-1043-2700-516 - Activity Trips
00207394	227.89	04/11/25	STATE OF UTAH - FUEL NETWORK	10-416-25-1043-2700-516 - Activity Trips
00207394	463.13	04/11/25	STATE OF UTAH - FUEL NETWORK	10-420-25-1043-2700-516 - Activity Trips
00207394	299.60	04/11/25	STATE OF UTAH - FUEL NETWORK	10-424-25-1043-2700-516 - Activity Trips
00207394	567.66	04/11/25	STATE OF UTAH - FUEL NETWORK	10-702-25-1043-2700-516 - Activity Trips
00207394	943.44	04/11/25	STATE OF UTAH - FUEL NETWORK	10-704-25-1043-2700-516 - Activity Trips
00207394	458.65	04/11/25	STATE OF UTAH - FUEL NETWORK	10-706-25-1043-2700-516 - Activity Trips
00207394	566.91	04/11/25	STATE OF UTAH - FUEL NETWORK	10-708-25-1043-2700-516 - Activity Trips
00207394	1,055.25	04/11/25	STATE OF UTAH - FUEL NETWORK	10-712-25-1043-2700-516 - Activity Trips
00207394	241.59	04/11/25	STATE OF UTAH - FUEL NETWORK	10-720-25-1043-2700-516 - Activity Trips
00207394	215.49	04/11/25	STATE OF UTAH - FUEL NETWORK	10-747-25-6915-2400-581 - Travel
00207394	1,978.30	04/11/25	STATE OF UTAH - FUEL NETWORK	10-830-25-5070-1000-625 - Gasoline Fuel
00207394	902.88	04/11/25	STATE OF UTAH - FUEL NETWORK	50-077-25-8001-3100-625 - Gasoline Fuel
00207857	3,000.00	04/30/25	STEADMAN, HAILEE KAREN	10-830-25-5813-1000-325 - Student Teacher Stipends

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00207757	43.50	04/25/25	STEVENSON, SARA	50-416-25-8001-1610-900 - Student Sales
00207578	3,000.00	04/17/25	STEWART, BETHANY	10-830-25-5813-1000-325 - Student Teacher Stipends
00013037	14.69	04/16/25	STOKES MARKET INC	10-138-25-1185-2600-672 - Carpentry Materials
00013060	19.99	04/25/25	STOKES MARKET INC	10-066-25-1185-2600-681 - Cabinetry Tools
00013077	11.56	04/30/25	STOKES MARKET INC	10-708-25-1185-2600-672 - Carpentry Materials
00207758	116.25	04/25/25	STONE, AMBER	50-704-25-8001-1610-900 - Student Sales
00207759	136.00	04/25/25	STONE, LEVI	10-706-25-6907-2200-613 - Staff Food
00207481	114.84	04/15/25	STOTZ EQUIPMENT (BLUFFDALE)	10-066-25-1185-2600-674 - Grounds Materials
00207481	67.54	04/15/25	STOTZ EQUIPMENT (BLUFFDALE)	10-108-25-1185-2600-674 - Grounds Materials
00207481	317.05	04/15/25	STOTZ EQUIPMENT (BLUFFDALE)	10-340-25-1185-2600-674 - Grounds Materials
00207481	654.00	04/15/25	STOTZ EQUIPMENT (BLUFFDALE)	10-420-25-1185-2600-674 - Grounds Materials
00207290	1,460.70	04/09/25	STRAWBERRY WATER USERS	10-019-25-1184-2600-421 - Water
00207395	200.34	04/11/25	STRONG, JILL	10-044-25-1201-2200-581 - Travel
00207760	25,716.00	04/25/25	SUMMERHAYS MUSIC CENTER	10-708-25-1046-1000-731 - Equipment
00207291	500.00	04/09/25	SUMMIT CENTER	10-650-25-1200-2200-325 - Contracted Services
00207761	500.00	04/25/25	SUMMIT CENTER	10-650-25-1200-2200-325 - Contracted Services
00207215	9.49	04/07/25	SUNPRO CORPORATION	10-042-25-1057-1000-731 - Equipment
00207215	27.14	04/07/25	SUNPRO CORPORATION	10-066-25-1185-2600-675 - Paint Materials
00207215	52.34	04/07/25	SUNPRO CORPORATION	10-420-25-1185-2600-673 - Electrical Materials
00207482	38.58	04/15/25	SUNPRO CORPORATION	10-042-25-1057-1000-731 - Equipment
00207482	20.35	04/15/25	SUNPRO CORPORATION	10-066-25-1185-2600-672 - Carpentry Materials
00207482	11.87	04/15/25	SUNPRO CORPORATION	10-315-25-1185-2600-666 - Flooring Materials
00207521	11.62	04/16/25	SUNPRO CORPORATION	10-066-25-1185-2600-672 - Carpentry Materials
00207521	56.25	04/16/25	SUNPRO CORPORATION	10-712-25-1185-2600-674 - Grounds Materials
00207858	44.95	04/30/25	SUNPRO CORPORATION	10-042-25-1057-1000-731 - Equipment
00207858	39.75	04/30/25	SUNPRO CORPORATION	10-066-25-1185-2600-672 - Carpentry Materials
00207483	7,407.00	04/15/25	SUNSTONE ENGINEERING, LLC	10-315-25-6860-1000-731 - Equipment
00207483	7,407.00	04/15/25	SUNSTONE ENGINEERING, LLC	10-380-25-6860-1000-731 - Equipment

# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207216	3,833.00	04/07/25	SURVEILLANCE SYSTEMS INCORPORATED	30-830-25-1461-4700-731 - Equipment
00207620	157,308.71	04/18/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-25-8140 - Inventory
00207620	36.42	04/18/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-25-6400-1000-611 - Supplies
00207620	100.86	04/18/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-25-8001-3100-630 - Food
00207396	52.01	04/11/25	TALBOT, GERALD	10-042-25-1057-2500-581 - Travel
00207292	5,000.00	04/09/25	TAYLOR ELEMENTARY SCHOOL	10-172-25-1043-1000-611 - Supplies
00207762	5,000.00	04/25/25	TAYLOR ELEMENTARY SCHOOL	10-172-25-1100-1000-611 - Supplies
00207579	179.89	04/17/25	TAYLOR, JOHN	10-005-25-1005-2300-581 - Travel
00013061	583.80	04/25/25	TENNANT SALES & SERVICE CO	10-706-25-1185-2600-440 - Equipment Repair and Inspection Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-050-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-104-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-108-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-117-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-118-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-119-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-120-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-138-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-141-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-142-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-143-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-144-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-148-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-156-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-158-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-160-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-168-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-169-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-170-25-5613-2200-325 - Contracted Services

# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-171-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-172-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-184-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-340-25-5613-2200-325 - Contracted Services
00207580	1,125.00	04/17/25	THE PARTRIDGE GROUP	10-345-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-416-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-702-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-704-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-706-25-5613-2200-325 - Contracted Services
00207580	1,125.00	04/17/25	THE PARTRIDGE GROUP	10-708-25-5613-2200-325 - Contracted Services
00207580	750.00	04/17/25	THE PARTRIDGE GROUP	10-746-25-5613-2200-325 - Contracted Services
00207580	375.00	04/17/25	THE PARTRIDGE GROUP	10-747-25-5613-2200-325 - Contracted Services
00207397	1,000.00	04/11/25	THOMAS, NICOLE	10-156-25-5613-2400-731 - Equipment
00207581	3,000.00	04/17/25	THOMPSON, RACHEL OLIVIA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207398	284.84	04/11/25	TIM DAHLE	10-055-25-1180-2700-683 - Repair Parts
00207763	262.09	04/25/25	TIM DAHLE	10-055-25-1180-2700-683 - Repair Parts
00207859	155.04	04/30/25	TIM DAHLE	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00013013	6,740.01	04/09/25	TK ELEVATOR CORPORATION	10-055-25-1185-2600-679 - Controls
00207764	472.57	04/25/25	TOONE, JARED	10-044-25-1201-2200-581 - Travel
00207399	1,500.00	04/11/25	TOP NOTCH COLLISION	10-055-25-1180-2700-441 - Contracted Bus Repair
00207765	1,500.00	04/25/25	TOP NOTCH COLLISION	10-055-25-1180-2700-441 - Contracted Bus Repair
00207217	210.00	04/07/25	TOTAL RECOVERY	10-066-25-1185-2600-668 - Heating and Ventilation Materials
00207621	192.60	04/18/25	TOWN OF GOSHEN	10-120-25-1184-2600-421 - Water
00207766	213.00	04/25/25	TRAILER PARTS WHOLESALE INC	10-066-25-1185-2600-442 - Vehicle Maintenance and Repair Services
00207622	8,350.00	04/18/25	TRANSFINDER	10-055-25-1180-2700-355 - Software Maintenance
00207293	105.00	04/09/25	TRANSPORTATION OFFICE FUND	10-25-9554 - Dues Payable
00207767	260.00	04/25/25	TRI STATE OIL	10-055-25-1180-2700-681 - Lubricants
00207294	90.00	04/09/25	TROTTER, TATEM C	10-057-25-1094-2200-325 - Contracted Services

# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207623	87,269.60	04/18/25	TYSON FOODS INC	50-077-25-8001-3100-630 - Food
00013047	2,122.32	04/18/25	ULINE INC.	10-034-25-1178-2600-611 - Supplies
00013008	97.64	04/07/25	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00013038	194.68	04/16/25	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00013062	63.81	04/25/25	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00013078	88.01	04/30/25	UNIFIRST CORPORATION	10-055-25-1180-2700-660 - Uniforms
00207624	52,027.80	04/18/25	UNIPAK CORP	10-25-8140 - Inventory
00207769	101.58	04/25/25	UNITED PARCEL SERVICE	10-033-25-1022-2500-611 - Supplies
00207400	380.00	04/11/25	UNITED WAY OF UTAH COUNTY	10-25-9555 - Other Payroll Payable
00207295	950.00	04/09/25	UPPER WHITTEMORE PROPERTY OWNERS ASSOC	23-801-25-1075-2600-325 - Contracted Services
00207768	1,053.29	04/25/25	U.S. BANK EQUIPMENT FINANCE	10-033-25-1022-2500-615 - Copier Supplies
00207296	80.00	04/09/25	USU NEPHI EDUCATION	50-077-25-8001-3100-330 - Training and Development
00207401	60.00	04/11/25	USU NEPHI EDUCATION	50-077-25-8001-3100-330 - Training and Development
00207297	187.38	04/09/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-25-1057-1000-731 - Equipment
00207402	72.72	04/11/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-25-1015-2500-280 - Unemployment Benefits
00207402	166.50	04/11/25	UTAH DEPT OF WORKFORCE SERVICES	23-018-25-1040-2200-280 - Unemployment Benefits
00207770	4.50	04/25/25	UTAH HWY PATROL VEHICLE SAFETY SECTION	10-25-9511 - Sales Taxes Payable
00207771	3,647.69	04/25/25	UTAH PARENT CENTER	10-044-25-1201-1000-325 - Contracted Services
00207298	1,276.70	04/09/25	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00207299	509.36	04/09/25	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00207309	3,967,073.14	04/02/25	UTAH RETIREMENT SYSTEMS	10-25-9545 - URS Retirement Payable
00207309	338,378.64	04/02/25	UTAH RETIREMENT SYSTEMS	10-25-9546 - URS Investments Payable (401, 457, etc.)
00207309	36,183.94	04/02/25	UTAH RETIREMENT SYSTEMS	10-25-9555 - Other Payroll Payable
00207772	8,224.49	04/25/25	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00207860	48,333.55	04/30/25	UTAH RETIREMENT SYSTEMS	10-830-25-1050-1000-210 - State Retirement
00207403	2,875.38	04/11/25	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-25-9554 - Dues Payable
00207582	225.00	04/17/25	UTAH SCHOOL SUPERINTENDENTS ASSN	10-011-25-1011-2300-330 - Training and Development
00207218	2,849.50	04/07/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-25-9553 - Garnishments Payable

# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207300	803,423.56	04/09/25	UTAH STATE TAX COMMISSION	10-25-9544 - State Withholdings Payable
00207774	11.18	04/25/25	UTAH STATE TAX COMMISSION	10-25-9511 - Sales Taxes Payable
00207773	3,536.00	04/25/25	UTAH ST BUREAU CRIML IDNT	10-015-25-1015-2500-351 - Background Check Services
00207861	21,232.84	04/30/25	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-25-1017-2600-523 - Course-of-Construction Insurance
00207484	325.15	04/15/25	UVU - ACCOUNTS RECEIVABLE	23-720-25-5410-1000-325 - Contracted Services
00207404	256.40	04/11/25	VALLEY SUPPLY	10-055-25-1180-2700-615 - Bus Shop Supplies
00207775	200.00	04/25/25	VALLEY VIEW MIDDLE SCHOOL	10-057-25-1059-2100-611 - Supplies
00207775	13,500.00	04/25/25	VALLEY VIEW MIDDLE SCHOOL	10-380-25-1100-1000-611 - Supplies
00207775	50,000.00	04/25/25	VALLEY VIEW MIDDLE SCHOOL	21-25-9380 - Valley View Middle
00207301	1,386.00	04/09/25	VAN BOERUM & FRANK ASSOCIATES INC	30-720-25-1470-4200-325 - Contracted Services
00207776	3,000.00	04/25/25	VASHER, GRACE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207522	40.01	04/16/25	VERIZON WIRELESS	10-011-25-1011-2300-530 - Communication Services
00207522	40.01	04/16/25	VERIZON WIRELESS	10-042-25-1057-2500-530 - Communication Services
00207522	80.02	04/16/25	VERIZON WIRELESS	10-050-25-1177-2600-530 - Communication Services
00207522	40.01	04/16/25	VERIZON WIRELESS	10-057-25-1054-2200-530 - Communication Services
00207522	40.01	04/16/25	VERIZON WIRELESS	10-702-25-1043-1000-611 - Supplies
00207522	40.01	04/16/25	VERIZON WIRELESS	10-706-25-1043-1000-611 - Supplies
00207522	40.01	04/16/25	VERIZON WIRELESS	10-712-25-1043-1000-611 - Supplies
00207219	1,148.64	04/07/25	VLCM	10-702-25-1043-1000-731 - Equipment
00207219	187,509.40	04/07/25	VLCM	10-830-25-1087-1000-731 - Equipment
00207405	7,496.39	04/11/25	VLCM	30-712-25-1504-4700-723 - Electrical Improvements
00207485	3,967.96	04/15/25	VLCM	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00207485	180,000.00	04/15/25	VLCM	30-830-25-1445-1000-734 - Technology Hardware
00207625	2,210.18	04/18/25	VLCM	10-044-25-1201-1000-731 - Equipment
00207625	1,983.98	04/18/25	VLCM	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00207777	53,912.81	04/25/25	VLCM	30-712-25-1504-4700-723 - Electrical Improvements
00207862	1,742.00	04/30/25	VLCM	30-042-25-1057-1000-731 - School Staff Equipment Rotation
00207406	14.57	04/11/25	VSP	10-25-9549 - Vision Insurance Payable

# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207407	8,862.73	04/11/25	VSP	10-25-9549 - Vision Insurance Payable
00207302	50.75	04/09/25	WADLEY, DAVID	10-042-25-1057-2500-581 - Travel
00207583	3,000.00	04/17/25	WADSWORTH, PIPER	10-830-25-5813-1000-325 - Student Teacher Stipends
00207778	3,000.00	04/25/25	WAITE, PENNY TAYLOR	10-830-25-5813-1000-325 - Student Teacher Stipends
00207779	3,000.00	04/25/25	WALKER, CARLY RENAE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207780	702.00	04/25/25	WALKER, WESTON BART	10-830-25-3210-1000-325 - Contracted Services
00207781	3,000.00	04/25/25	WALLACE, JOCELYN K	10-830-25-5813-1000-325 - Student Teacher Stipends
00207782	1,000.00	04/25/25	WARD, PIPER	10-171-25-5613-2400-731 - Equipment
00207408	17,895.00	04/11/25	WARD'S MEDIATECH LLC	10-747-25-1043-1000-731 - Equipment
00207523	2,000.00	04/16/25	WARD'S MEDIATECH LLC	10-100-25-1035-1000-731 - Equipment
00207523	0.00	04/16/25	WARD'S MEDIATECH LLC	10-100-25-1042-1000-731 - Equipment
00207523	12,912.00	04/16/25	WARD'S MEDIATECH LLC	10-100-25-1300-1000-734 - Technology Hardware
00207863	129.00	04/30/25	WARD'S MEDIATECH LLC	10-156-25-1043-1000-731 - Equipment
00207863	412,216.00	04/30/25	WARD'S MEDIATECH LLC	30-704-25-1602-4500-731 - Equipment
00207783	104.37	04/25/25	WARENSKI, TRACY	10-044-25-5221-2200-581 - Travel
00207303	108.00	04/09/25	WARREN, COREY	10-706-25-6901-2200-613 - Staff Food
00207864	58,444.50	04/30/25	WASATCH BEHAVIORAL HEALTH	10-056-25-5218-2100-325 - Contracted Services
00207864	660.10	04/30/25	WASATCH BEHAVIORAL HEALTH	10-830-25-5600-2100-325 - Contracted Services
00207409	5,233.00	04/11/25	WASATCH TRAILER SALES SPRINGVILLE	10-704-25-1046-1000-731 - Equipment
00207304	7,443.01	04/09/25	WASHINGTON NATIONAL INSURANCE COMPANY	10-25-9551 - Life Insurance Payable
00207486	457.52	04/15/25	WATERS, JENNIFER	10-044-25-1201-2200-581 - Travel
00207310	2,515,000.08	04/02/25	WELLS FARGO BANK	10-25-9541 - FICA Payable
00207310	588,185.66	04/02/25	WELLS FARGO BANK	10-25-9542 - Medicare Payable
00207310	1,602,260.75	04/02/25	WELLS FARGO BANK	10-25-9543 - Federal Withholdings Payable
00207784	316,953.83	04/25/25	WESTLAND CONSTRUCTION	30-704-25-1502-4500-460 - Contractor Services
00207784	2,301,446.68	04/25/25	WESTLAND CONSTRUCTION	30-704-25-1602-4500-460 - Construction Contractor Services
00207784	570,562.75	04/25/25	WESTLAND CONSTRUCTION	30-708-25-1503-4500-460 - Contractor Services
00207487	302.05	04/15/25	WESTOVER, KATEE	10-044-25-1201-2200-581 - Travel



# Nebo School District

## CHECK SUMMARY

APRIL 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207865	3,159.29	04/30/25	WESTSIDE ELEMENTARY SCHOOL	23-044-25-7546-1000-611 - Supplies - Parent Involvement
00207866	1,000.00	04/30/25	WHEELER, TIFFANY	10-164-25-5613-2400-731 - Equipment
00207584	3,000.00	04/17/25	WILLIAMS, HANNAH	10-830-25-5813-1000-325 - Student Teacher Stipends
00207585	455.97	04/17/25	WILSON, SCOTT	10-005-25-1005-2300-581 - Travel
00207586	3,000.00	04/17/25	WINKEL, LUCY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207587	3,000.00	04/17/25	WITHERS, EMMA	10-830-25-5813-1000-325 - Student Teacher Stipends
00207785	72.73	04/25/25	WITNEY, JACE	10-044-25-1201-2200-581 - Travel
00207786	25,130.00	04/25/25	WONDER WORKSHOP INC	10-830-25-5677-2200-611 - Supplies
00207588	3,000.00	04/17/25	WOODHOUSE, SHARON RAE	10-830-25-5813-1000-325 - Student Teacher Stipends
00207410	46,004.90	04/11/25	WOODLAND PEAKS UNISERV	10-25-9554 - Dues Payable
00207787	3,000.00	04/25/25	WOOD, OAKLEY	10-830-25-5813-1000-325 - Student Teacher Stipends
00207411	107.00	04/11/25	WRIGHT, JUSTINE	50-404-25-8001-1610-900 - Student Sales
00013014	5,461.81	04/09/25	XEROX CORPORATION	10-033-25-1022-2500-615 - Copier Supplies
00013048	10,984.29	04/18/25	XEROX CORPORATION	10-033-25-1022-2500-615 - Copier Supplies
00013063	663.69	04/25/25	XEROX CORPORATION	10-033-25-1022-2500-615 - Copier Supplies
00207626	13,918.80	04/18/25	YANGS 5TH TASTE	50-077-25-8001-3100-630 - Food
00207589	3,000.00	04/17/25	YOST, SAMANTHA WRIGHT	10-830-25-5813-1000-325 - Student Teacher Stipends
00207412	181.23	04/11/25	ZEEMAN, DAYNA DARLING	10-044-25-5221-2200-581 - Travel
00207220	556.23	04/07/25	ZIONS BANCORPORATION, N.A.	10-25-9553 - Garnishments Payable
00207413	142.95	04/11/25	ZIONS BANK	10-053-25-1053-2300-611 - Supplies
00207414	36.70	04/11/25	ZIONS BANK	10-051-25-1051-2200-611 - Supplies
00207414	365.18	04/11/25	ZIONS BANK	10-051-25-1051-2200-613 - Staff Food
00207415	64.14	04/11/25	ZIONS BANK	10-031-25-1019-2200-613 - Staff Food
00207415	2,823.96	04/11/25	ZIONS BANK	10-057-25-1054-2200-581 - Travel
00207416	151.00	04/11/25	ZIONS BANK	10-012-25-1012-2500-355 - Software Maintenance
00207416	2,969.55	04/11/25	ZIONS BANK	10-012-25-1012-2500-611 - Supplies
00207416	131.99	04/11/25	ZIONS BANK	10-012-25-1013-2500-611 - Supplies
00207488	91.57	04/15/25	ZIONS BANK	10-005-25-1005-2300-581 - Travel



**Nebo School District**  
**CHECK SUMMARY**  
**APRIL 2025**

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00207488	7.99	04/15/25	ZIONS BANK	10-011-25-1011-2300-611 - Supplies
00207788	3,000.00	04/25/25	ZIONS BANK	30-830-25-1600-5000-810 - Pay Agent Fees
Total	\$29,122,028.49			

NEBO SCHOOL DISTRICT  
BOARD MEETING MINUTES  
Wednesday, April 17, 2025

The Board of Education of Nebo School District met in a Board meeting on Thursday, April 17, 2025, 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 Shannon Acor, Rick Ainge, Kristen Betts, Shauna Warnick, and Scott Wilson. John Taylor and Brian Rowley were excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Matt Gledhill, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

A. Youth Board 3:00 – 4:00 PM

President Shannon Acor 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. They shared some experiences from their high school years, end of year events leading up to graduation, and their plans after graduation. The following students were invited or in attendance;

Hayden Carter	Landmark High School
Pedro Zarate	Landmark High School
Allyson Dunn	Maple Mountain High School
Evan Call	Maple Mountain High School
Christian Thomas	Payson High School
Lucia (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
Magdalena Marquez	Springville High School
Kimbal McFerson	Springville High School

President Shannon Acor announced at 4:02 PM that the Board meeting was temporarily adjourned to allow for the Youth Board to exit the meeting if desired.

The Board reconvened the Board meeting at 4:09 PM.

B. Discussion of Board Meeting Agenda and Review of Consent Agenda.

President Shannon Acor reviewed the Consent Agenda and inquired of any questions from the Board members. Rick Ainge confirmed that Item 7G has a single resolution on the repeal of two policies. Superintendent Nielsen mentioned that there is need for a closed session after the general board meeting.

C. Board Member Reports

- Scott Wilson mentioned the likelihood of a persuasive paper assignment on a late start time for schools. He has received several emails.
- Scott Wilson expressed again this month the interest of patrons having a brick from the old Payson High School.
- Shauna Warnick mentioned the USBA Delegate Assembly on June 6 and 7 and the USBA Leadership Conference September 25-27. More details are forthcoming.
- Shauna Warnick thanked Supt. Staff for the preparation and discussions in Board Committee meetings. She mentioned the Board Governance discussion. She will send trainings and links pertaining to Board Governance and Board policies to Lindsey Hughes, Customer Experience Specialist, to update and simplify the Board Governance document.
- Kristen Betts mentioned that she is still working on notes from NSBA.
- Kristen Betts commended Supt. Staff on the great Board Committee meetings.

- Rick Ainge inquired of the June Board meeting and an MTECH tour in Payson. The Superintendent would also like the Board to see the PE Building at SFHS and the Landmark addition. Rick will confirm the MTECH tour at 3:00 pm and the Board members will meet at Spanish Fork High School at 2:00 on June 11.
- Shannon Acor reminded the Board to complete the survey pertaining to JLC Priorities.
- Shannon Acor mentioned that Laura Brockbank, teacher at East Meadows, was awarded the Beverly Taylor Sorenson arts integration award.
- Shannon Acor mentioned a discussion in the Communication Committee meeting about the Mission, Vision, and Values. The Board would prefer a pocket size reminder or business card with the graphic and mission statement on the back. Customer Experience Specialist Lindsey Hughes will reach out to each Board member for individual mockups.

#### D. Committee Reports & Board Training

- Curriculum Coordinator Wendy LeFevre reported on Middle School Reading Intervention. She praised Kristen Money and Krystal Taylor, Intervention Specialists, for their leadership in making a difference by currently serving 854 students. Special Education teachers and General Education teachers are working together in the secondary schools. Over half of the students are on target for typical growth with 171 students above End of Year growth already. Students are able to track their own data and see firsthand their reasons for celebration.

### 2. Items for Board Discussion

#### A. Policy JDE – Student Electronic Devices

- Amended to provide consistency with SB178 Devices in Public Schools.
- Updated definitions.
- Proposed a tiered approach and prohibit teacher discretion;
  - Elementary and Middle School – cell phones prohibited during the school day.
  - Jr. High and High School – cell phones prohibited during class times. Permitted during lunch break and in between classes.
- The plan is for more discussion in the May Board meeting, followed by approval in the June Board meeting.

#### B. Policy JDK - Homeschool

- Amended to provide consistency with HB209 Homeschool Amendments. HB209 removes the requirement of a signed affidavit. It requires the parent to give the district a one-time notification and the district is to acknowledge notification within 30 days.

#### C. Policy GDBDA – Classified Maternity Leave (repeal)

- The policy is being repealed and incorporated in Policy GBHA – Scope of Employment.

#### D. Policy GCQD – Association Leave (repeal)

- This policy is being repealed and incorporated in Policy GBHA – Scope of Employment

#### E. Policy GCQC – Exchange Teaching (repeal)

- The policy is being repealed and incorporated in Policy GBHA – Scope of Employment.

President Shannon Acor announced at 5:31 PM that the Board meeting was temporarily adjourned until 6:00 PM. Due to the timing and having more items to discuss in the work session, the Board will cover those items after the general session.

The Board of Education of Nebo School District reconvened the Board meeting at 6:01 PM. Board members present were Shannon Acor, Rick Ainge, Kristen Betts, Brian Rowley, Shauna Warnick, and Scott Wilson. John Taylor was excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Matt Gledhill, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

The agenda was as follows:

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 March 12, 2025.
  - 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. Presentation from Sierra Bonita Elementary – Principals Garrett Andersen
  - C. Recognition of Certified Employees of the Year
5. PUBLIC PARTICIPATION
  - A. Public Opportunity to Address the Board
6. ITEMS FOR BOARD DISCUSSION
7. ITEMS FOR BOARD ACTION
  - A. Consideration of Approval of Approval of the 2025-2026 School Board Meeting Calendar.
  - B. Consideration of Updated Interlocal Agreements with Springville City for School Resource Officer Services.
  - C. Consideration of Property Transfer in Springville.
  - D. Consideration of Policy CK – Firearms.
  - E. Consideration of Policy GBHA – Scope of Employment.
  - F. Consideration of Policy GBA – Employee Associations.
  - G. Consideration of Repeal of Policy GBCA – Staff Conflict of Interest and Policy GCQAA – Professional Staff Consulting Activities.
  - H. 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 – Lucas Treff, student from Sierra Bonita.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Scott Wilson presented a motion to approve the Board Agenda. He mentioned that there is a need for a closed session after the general meeting.  
Brian Rowley seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

Item No. 3: Shauna Warnick reviewed items listed on the Consent Agenda and inquired of any questions from the Board. She 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 March 12, 2025.

- 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
- Scott Wilson seconded the motion. All members present voted in favor.

#### Agenda Item 4: PROGRAM REVIEW AND REPORT

Item No. 4A: President Shannon Acor invited Garrett Andersen, Principal at Sierra Bonita Elementary, to introduce his school presentation, "Kindness Keeper Initiative." Two students, Lucas Treff and Avery Miner, shared their thoughts on how focusing on being kind has impacted the school;

- Students have friends.
- Students can work things out and be nice.
- Students inspire others.
- Students make sure they are not hurting others feelings.
- Students feel included.

To conclude the presentation, Mr. Andersen shared a video of kind things happening at Sierra Bonita and the Board members were given a book entitled "Gentry the Giraffe" written by Karen Smith, school counselor.

Item No. 4B: President Shannon Acor invited Bart Peery, Secondary Director, to introduce the Certified Employees of the Year.

Kelsey Mortensen	Diamond Fork Middle School
Ashley Mickelson	Maple Grove Middle School
Christine Brown	Mt. Nebo Middle School
Jessica Gregory	Spring Canyon Middle School
Ale Labrum	Valley View Middle School
Shaunie Nelson	Mapleton Jr. High School
Hannah Tervort	Payson Jr. High School
Emily Goates	Salem Jr. High School
Susan Anderson	Spanish Fork Jr. High School
David Booth	Springville Jr. High School
Adam Barlow	Advanced Learning Center
Sam Ford	Landmark High School
Charles Wallace	Maple Mountain High School
Alicia Garff	Payson High School
Christie Tolbert	Salem Hills High School
Kalee Adams	Spanish Fork High School
Amanda Wilson	Springville High School

Congratulations to Alicia Garff, Nebo Certified Employee of the Year!

#### Agenda Item 5: PUBLIC PARTICIPATION

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

The following individuals addressed the Board:

Name	City	Schools	Topic
Hayden Marshall	Springville	SHS Cheer	Thank you!
Hannah Weight	Spanish Fork	SFHS Cheer	Thank you!
Lily Parker for Bailey Marshall	Mapleton	MMHS Cheer	Thank you!
Tyler Warner	Santaquin	MNMS	Bullying
Jayde Shunk	Santaquin	MNMS	Bullying
Mike Fullmer	Spanish Fork		Cell Phone Policy

#### Agenda Item 6: ITEMS FOR BOARD DISCUSSION

## Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Brian Rowley presented the motion to approve the 2025-2026 School Board Meeting Calendar. Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7B: Kristen Betts presented the motion to adopt the Board Resolutions approving two Interlocal Cooperation Agreements with Springville City to provide School Resource Officers at Springville High School, Springville Junior High School, and Spring Canyon Middle School. Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7C: Rick Ainge presented the motion to adopt the Board Resolution approving the Quit Claim Deed between Nebo School District, as Grantor, and Thomas Myers and Julie Myers, as Grantee, conveying approximately 0.03 acres of land adjacent to the Springville High School site in Springville, Utah. Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7D: Scott Wilson presented the motion to approve Policy CK - Firearms. Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7E: Shauna Warnick presented the motion to approve Policy GBHA – Scope of Employment. Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7F: Kristen Betts presented the motion to approve Policy GBA – Employee Associations. Brian Rowley seconded the motion. All members present voted in favor.

Item No. 7G: Rick Ainge presented the motion to approve the repeal of Policy GBCA – Staff Conflict of Interest and Policy GCQAA – Professional Staff Consulting Activities. Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7H: Brian Rowley presented the motion to approve the Request for Early Retirement Incentive Plans. Scott Wilson seconded the motion. All members present voted in favor.

President Shannon Acor announced at 7:07 PM that the Board had need to return to items listed on the 3:00 PM agenda to finalize discussion.

### 2F: Items from Superintendent

- Assistant Superintendent Ben Ford reported on the open enrollment results relating to the Elementary Boundary adjustment at Maple Ridge Elementary and Sierra Bonita Elementary.
- Associate Superintendent Suzanne Kimball reported on the Health and Sex Ed. Committee meeting. The committee consists of employees, parents and a Board member who review and approve the curriculum.
- The Superintendent mentioned the “Flood the Intervention” Initiative. At least twenty-three elementary schools have expressed interest and will be attending a one-day professional development training before the end of the school year.
- The Superintendent mentioned that we are compiling the student educational travel requests and return travel reports.
- The Superintendent discussed 9<sup>th</sup> grade cheer and other 9<sup>th</sup> graders playing up in relation to high school classes and extra-curricular activities.
- The Superintendent and Board members discussed Board Committees and moving to a focus group concept while also reporting on celebrations. The Board Committees will report in the May 14 Board meeting.
- The Superintendent and Board members discussed the Communication Committee and Youth Board. Board members considered some options in place of the current Youth Board concept.
- The Superintendent reminded Board members of the May 8 Retirement Luncheon. Five Board members will be in attendance.
- The Superintendent mentioned the Payson High School ribbon cutting on May 19 at 6:00 PM. Board member Scott Wilson will address the audience.

- The Superintendent reviewed the 2025 Contract Report projects list that Legal Counsel Reed Park provided for the Board.
- The Superintendent shared the high school graduation schedule.

#### Agenda Item 8: Special Business

President Shannon Acor announced at 8:14 PM that the Board had need to convene a closed session to discuss matters related to legal/litigation issues, collective bargaining, and student or personnel issues involving a person's character, competence, or health.

Item No. 8A. Consideration of convening a closed session to discuss matters related to legal/litigation issues, collective bargaining, and student or personnel issues involving a person's character, competence, or health.

Shauna Warnick presented the motion to convene a closed session.

Kristen Betts seconded the motion. All members present voted in favor.

Shannon Acor announced at 8:14 PM that the Board meeting was temporarily adjourned.

The Board convened the closed at 8:21 PM.

President Shannon Acor announced at 9:14 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 9:14 PM.

President Shannon Acor announced at 9:14 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Rick Ainge presented the motion to adjourn the Board meeting.

Kristen Betts seconded the motion. All members present voted in favor.

The Board meeting was adjourned at 9:14 PM.

## **BOARD MOTION**

### **Proposed Motion**

I make the motion to adopt the Board Resolutions approving Nebo School District employee handbooks, salary schedules, and contracts for administrative employees, certified employees, and classified employees.

## **BOARD RESOLUTIONS**

RESOLVED that, after due consideration, the Board of Education of Nebo School District (the "Board") hereby adopts and approves the Nebo School District Management Team Handbook and Salary Schedule 2025-2026, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby adopts and approves the Nebo School District Certified Employee Handbook and Salary Schedule 2025-2026, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby adopts and approves the Nebo School District Classified Employee Handbook and Salary Schedule 2025-2026, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby approves the appointment of Michael Harrison as the Business Administrator for Nebo School District for a two-year contractual term beginning July 1, 2025.

FUTHER RESOLVED that the Board hereby approves the appointment of Rick Nielsen as the Superintendent for Nebo School District for a two-year contractual term beginning July 1, 2025.

**- SEE ATTACHED -**

**MANAGEMENT TEAM HANDBOOK 2025-2026  
MANAGEMENT TEAM SALARY SCHEDULE 2025-2026  
CERTIFIED EMPLOYEE HANDBOOK 2025-2026  
CERTIFIED EMPLOYEE SALARY SCHEDULE 2025-2026  
CLASSIFIED EMPLOYEE HANDBOOK 2025-2026  
CLASSIFIED EMPLOYEE SALARY SCHEDULE 2025-2026**

**Approved: 14 May 2025**



## **BOARD MOTION**

### **Proposed Motion**

I make the motion to adopt the Board Resolutions approving two Interlocal Cooperation Agreements with Salem City to provide School Resource Officers at Salem Hills High School, Salem Junior High School, and Valley View Middle School.

## **BOARD RESOLUTIONS**

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the following Interlocal Cooperation Agreements with Salem City: (a) Salem Hills High School Resource Officer Interlocal Cooperation Agreement; and (b) Salem Junior High School & Valley View Middle School Resource Officer Interlocal Cooperation Agreement.

FURTHER RESOLVED that the above-referenced Interlocal Cooperation Agreements, attached in the forms presented hereto, are for the purpose of providing School Resource Officers to serve at Salem Hills High School, Salem Junior High School, and Valley View Middle School.

### **Background Information**

In August of 2017, Nebo School District and Salem City previously approved and executed a School Resource Officer Interlocal Cooperation Agreement for Salem Hills High School. The School Resource Officer Interlocal Cooperation Agreement for Salem Junior High School & Valley View Middle School was approved and executed in August of 2019. The School Resource Officer Interlocal Agreements have been updated and will replace and supersede the previous versions.

**– SEE ATTACHED INTERLOCAL COOPERATION AGREEMENTS –**

**Approved: 14 May 2025**

## **BOARD MOTION**

### **Proposed Motion**

I make the motion to adopt the Board Resolutions approving the Interlocal Cooperation Agreement with Mapleton City to provide a School Resource Officer at Mapleton Junior High School and Maple Grove Middle School.

## **BOARD RESOLUTIONS**

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Mapleton Junior High School & Maple Grove Middle School Resource Officer Interlocal Cooperation Agreement with Mapleton City.

FURTHER RESOLVED that the above-referenced Interlocal Cooperation Agreement, attached in the form presented hereto, is for the purpose of providing a School Resource Officer to serve at Mapleton Junior High School and Maple Grove Middle School.

### **Background Information**

In July of 2019, Nebo School District and Mapleton City previously approved and executed a School Resource Officer Interlocal Cooperation Agreement for Mapleton Junior High School & Maple Grove Middle School. The School Resource Officer Interlocal Agreement has been updated and will replace and supersede the previous version.

**– SEE ATTACHED INTERLOCAL COOPERATION AGREEMENT –**

**Approved: 14 May 2025**

## **BOARD MOTION**

### **Proposed Motion**

I make the motion to adopt the Board Resolution approving Addendum No. 4 to the Agreement for Construction Management and General Contractor Services between Nebo School District and Hogan & Associates Construction, Inc. for Phase 4 / Bid Package 4 of the rebuild of Springville High School in Springville, Utah, in the amount of Three Million One Hundred Five Thousand Five Hundred Ninety-Nine Dollars (\$3,105,599).

## **BOARD RESOLUTION**

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves Addendum No. 4 to the Agreement for Construction Management and General Contractor Services – Springville High School Rebuild / Springville City Parks, dated September 14, 2022, between Nebo School District and Hogan & Associates Construction, Inc., in the form attached hereto, for Phase 4 / Bid Package 4 (Bond Funds & Capital Funds) [Springville High School Athletic Facilities, Springville City Park Areas and Facilities & Site Work] of the rebuild of Springville High School in Springville, Utah, in the amount of Three Million One Hundred Five Thousand Five Hundred Ninety-Nine Dollars (\$3,105,599).

### **SEE ATTACHED** **ADDENDUM NO. 4**

### **TO AGREEMENT FOR CONSTRUCTION MANAGEMENT AND GENERAL CONTRACTOR SERVICES SPRINGVILLE HIGH SCHOOL REBUILD / SPRINGVILLE CITY PARKS**

## **BACKGROUND INFORMATION**

On October 6, 2021, the Board of Education of Nebo School District approved Hogan & Associates Construction, Inc. of Centerville, Utah, as the Construction Manager / General Contractor to rebuild Springville High School on the existing site.

On September 14, 2022, the Board of Education of Nebo School District approved the Agreement for Construction Management and General Contractor Services between Nebo School District and Hogan & Associates Construction, Inc. for the rebuild of Springville High School on the existing site.

On November 28, 2022, notices were published requesting bids from subcontractors and material suppliers for Phase 1 / Bid Package 1 [Springville High School Athletic Facilities & Site Work] of the rebuild of Springville High School. Bids were due in the office of Hogan & Associates Construction, Inc. on December 13, 2022. It has been determined that the total cost for Phase 1 / Bid Package 1 of the rebuild of Springville High School is Ten Million Five Hundred Sixty-Three Thousand Seven Hundred Twenty-Five Dollars (\$10,563,725).

On January 11, 2023, the Board of Education of Nebo School District approved Addendum No. 1 to the Agreement for Construction Management and General Contractor Services for Phase 1 / Bid Package 1 (Bond Funds) [Springville High School Athletic Facilities & Site Work] in the amount of \$10,563,725.

On June 1, 2023, notices were published requesting bids from subcontractors and material suppliers for Phase 2 / Bid Package 2 [Springville High School Rebuild, Springville High School Athletic Facilities & Site Work] of the rebuild of Springville High School. Bids were due in the office of Hogan & Associates Construction, Inc. on June 21, 2023. It has been determined that the total cost for Phase 2 / Bid Package 2 of the rebuild of Springville High School is One Hundred Fifty Million Eight Hundred Twenty-Five Thousand Two Hundred Forty-Seven Dollars (\$150,825,247).

On July 19, 2023, the Board of Education of Nebo School District approved Addendum No. 2 to the Agreement for Construction Management and General Contractor Services for Phase 2 / Bid Package 2

(Bond Funds) [Springville High School Rebuild, Springville High School Athletic Facilities & Site Work] in the amount of One Hundred Fifty Million Eight Hundred Twenty-Five Thousand Two Hundred Forty-Seven Dollars (\$150,825,247).

On February 15, 2024, notices were published requesting bids from subcontractors and material suppliers for Phase 3 / Bid Package 3 [Springville High School Athletic Facilities & Springville City Park Areas and Facilities] of the rebuild of Springville High School. Bids were due in the office of Hogan & Associates Construction, Inc. on February 28, 2024. It has been determined that the total cost for Phase 3 / Bid Package 3 of the rebuild of Springville High School is Six Million Three Hundred Eleven Thousand Seven Hundred Seventy-Four Dollars (\$6,311,774).

On March 22, 2024, the Superintendent of Nebo School District approved and signed Addendum No. 3 to the Agreement for Construction Management and General Contractor Services for Phase 3 / Bid Package 3 (Bond Funds & Capital Funds) [Springville High School Athletic Facilities & Springville City Parks Areas and Facilities] in the amount of Six Million Three Hundred Eleven Thousand Seven Hundred Seventy-Four Dollars (\$6,311,774).

**Approved: 14 May 2025**

## **BOARD MOTION**

### **Proposed Motion**

I make the motion to adopt the Board Resolutions approving Bud Mahas Construction, Inc. d/b/a Mahas Construction of Salt Lake City, Utah, as the general contractor for the construction of athletic fieldhouses at Maple Mountain High School and at Salem Hills High School in the amount of Fifteen Million Three Hundred Fifty-Four Thousand Dollars (\$15,354,000), and to further budget the amount of Eight Hundred Thousand Dollars as "Owner Contingency" to be held and allocated by Nebo School District for change order additions/revisions.

## **BOARD RESOLUTION**

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the procurement of athletic fieldhouses to be constructed at Maple Mountain High School and Salem Hills High School from Bud Mahas Construction, Inc. dba Mahas Construction of Salt Lake City, Utah; and further approves the associated Contractor Agreement between Nebo School District and Bud Mahas Construction, Inc. dba Mahas Construction in the amount of Fifteen Million Three Hundred Fifty-Four Thousand Dollars (\$15,354,000).

FURTHER RESOLVED that in addition to the foregoing amount, the Board of Education hereby budgets Three Hundred Thousand Dollars (\$300,000) as "Owner Contingency" for the Maple Mountain High School Fieldhouse, and Five Hundred Thousand Dollars (\$500,000) as "Owner Contingency" for the Salem Hills High School Fieldhouse, to be held and allocated by Nebo School District to cover change order additions/revisions.

FURTHER RESOLVED that this approval is contingent upon Bud Mahas Construction, Inc. dba Mahas Construction executing and satisfying the terms and conditions of the Contractor Agreement with Nebo School District for the construction of athletic fieldhouses at Maple Mountain High School and at Salem Hills High School.

FURTHER RESOLVED that in the event Bud Mahas Construction, Inc. dba Mahas Construction refuses or fails to execute the Contractor Agreement for the construction of athletic fieldhouses at Maple Mountain High School and at Salem Hills High School, the Board of Education awards this project to the next highest ranked general contractor selected by the Evaluation Committee. This process shall continue with each successive general contractor, in order of ranking, until a Contractor Agreement is executed, or until District legal counsel and administrative staff determine that it would be in the best interest of the School District to initiate a replacement evaluation process or not to proceed with the construction of athletic fieldhouses at Maple Mountain High School and at Salem Hills High School.

## **BACKGROUND INFORMATION**

On April 17, 2025, a Request for Bids ("RFB") was sent to all pre-qualified contractors. In response to the RFB, a total of five (5) contractors submitted bids that were due on May 7, 2025. An Evaluation Committee reviewed the bids on May 7, 2025. Bud Mahas Construction, Inc. dba Mahas Construction was the best qualified company to provide construction services for athletic fieldhouses at Maple Mountain High School and at Salem Hills High School for up to the total contract amount of Fifteen Million Three Hundred Fifty-Four Thousand Dollars (\$15,354,000), and to further budget the amount of Eight Hundred Thousand Dollars as "Owner Contingency" to be held and allocated by Nebo School District for change order additions/revisions. Accordingly, it is the recommendation of the Evaluation Committee that the Board approve Bud Mahas Construction, Inc. dba Mahas Construction to provide construction services for athletic fieldhouses at Maple Mountain High School and at Salem Hills High School.

**– SEE ATTACHED CONTRACTOR AGREEMENT –**

**Approval: 14 May 2025**

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**SECTION:** J - Students  
**POLICY TITLE:** Home School and Other Compulsory Education Exemptions  
**FILE NO.:** JDK  
**DATED:** May 14, 2025

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- 

**1. PURPOSE AND PHILOSOPHY**

- 1.1. The Board of Education of Nebo School District recognizes that while a student's parent is the primary person responsible for the student's education, under Utah's compulsory education laws parents are generally required to enroll their children in school unless an exemption is granted. The law outlines specific exemptions that may be granted by the Board, including for a student who will attend a home school.
- 1.2. This policy sets forth the requirements and procedures to be followed by students, parents, and the District in order for a compulsory education exemption to be granted.

**2. DEFINITIONS**

- 2.1. "Home school" is defined in [UTAH ADMIN. CODE R277-438](#) and means a school in the state comprised of one or more students officially excused from compulsory public school attendance under this policy and [UTAH CODE ANN., § 53G-6-204](#).
- 2.2. "Parent" means a custodial parent, legal guardian, or other person with the same authority as a custodial parent or legal guardian.
- 2.3. "Private school" is defined in [UTAH ADMIN. CODE R277-438](#) and means a school in the state that:
  - 2.3.1. Is maintained by a private individual or corporation;
  - 2.3.2. Is maintained and operated not at public expense;
  - 2.3.3. Is generally supported, in part at least, by tuition fee or charges;
  - 2.3.4. operates as a substitute for, and giving the equivalent of, instruction required in a public school;

- 2.3.5. employs a teacher able to provide the same quality of education as a public school teacher;
  - 2.3.6. Is established to operate indefinitely and independently, not dependent upon the age of the students available or upon individual family situations; AND
  - 2.3.7. Is licensed as a business by the Utah Department of Commerce.
- 2.4. **"Minor student"** or **"Student"** means a person who is at least six years old, but younger than 18 years old, and is not emancipated according to Utah law.

### 3. COMPULSORY EDUCATION

- 3.1. Except as otherwise provided in this policy, the parent of a minor student is required to enroll and send the student to a public or regularly established private school. [UTAH CODE ANN. § 53G-6-202](#). A public school may include a Nebo District school, a school in another district wherein the student may be legally enrolled, or a charter school. A student who is not attending a public school or a regularly established private school must obtain an exemption certificate as provided herein.
- 3.2. The District may issue a notice of compulsory education violation to a parent of a student in grade 1 through 6 in accordance with [Nebo School District Policy JDH, Student Attendance](#).
- 3.3. In accordance with [Nebo School District Policy JDH, Student Attendance](#), the District may issue a notice of truancy to a student who is in grade 7 or above and who is at least 12 years old and who is truant, as well as to the student's parent.
- 3.4. The District shall report compulsory education violations to the appropriate county or district attorney as required by law. [UTAH CODE ANN. § 53G-6-202](#).

### 4. EXEMPTIONS

#### 4.1. Board Release

- 4.1.1. Students who meet one or more of the following conditions to the satisfaction of the Board shall be exempt from the compulsory education requirements and shall be given a certificate stating that the student is excused from public school attendance during the time specified on the certificate.
  - 4.1.1.1. A student over age sixteen (16) may receive a partial release from school to enter employment or attend a trade school if the student has completed the eighth (8th) grade. Minor students receiving this exemption must still attend school or home school part-time as required by the Board.
  - 4.1.1.2. On an annual basis, a minor student may receive a full release from attending a public, regularly established private, or part-time school or class if any one of the following is established to the Board's satisfaction:
    - 4.1.1.2.1. The minor student has already completed the work required for graduation from high school;
    - 4.1.1.2.2. The minor student is in a physical or mental condition, certified by a competent physician, which renders attendance inexpedient and impracticable;
    - 4.1.1.2.3. Proper influences and adequate opportunities for education are provided in connection with the minor student's employment; OR
    - 4.1.1.2.4. The Superintendent determines that the minor student, if over the age of sixteen (16), is unable to profit from attendance at

school because of inability or a continuing negative attitude toward school regulations and discipline.

#### **4.2. Home School Exemption**

**4.2.1.** When a parent withdraws an enrolled student for the purpose of home-schooling, or chooses not to enroll a school-age child, the parent shall provide a one-time initial notification, which may include a letter of intent, to the District. The notification or letter of intent should indicate that:

**4.2.1.1.** the minor student will attend a home school; and

**4.2.1.2.** the parent assumes sole responsibility for the education of the student, except to the extent the student is dual enrolled as provided in section 7.

**4.2.2.** Upon receiving the notification in subsection 4.2.1,

**4.2.2.1.** The District shall maintain a record of the notification and acknowledge receipt of the notification to the parent within 30 days, and

**4.2.2.2.** The District is not liable for the education or services of the school-age child.

**4.2.3.** The parent of a minor student who attends a home school is solely responsible for:

**4.2.3.1.** The selection of instructional materials and textbooks;

**4.2.3.2.** The time, place, and method of instruction; AND

**4.2.3.3.** The evaluation of the home school instruction.

**4.2.4.** The Board may not:

**4.2.4.1.** Require a parent of a minor student who attends a home school to maintain records of instruction or attendance;

**4.2.4.2.** Require credentials for individuals providing home school instruction;

**4.2.4.3.** Inspect home school facilities; OR

**4.2.4.4.** Require standardized or other testing of home school students.

### **5. ISSUANCE OF EXEMPTION CERTIFICATES**

**5.1.** For a board release under subsection 4.1, a certificate may be issued according to the following procedures.

**5.1.1.** The Coordinator of School and Student Services will evaluate each proposed compulsory attendance exemption submitted under subsection 4.1 and make a recommendation to the Superintendent regarding whether to issue an exemption certificate to the parents.

**5.1.2.** The Superintendent will then present the matter to the Board, who will ultimately decide whether to excuse the school-age minor from public school attendance under this policy.

**5.1.3.** When the Board excuses a minor student from public school attendance pursuant to an exemption provided in subsection 4.1, the Board shall cause a certificate to be issued by the District excusing the minor student from attendance during the time specified on the certificate, pursuant to [UTAH CODE ANN. § 53G-6-204](#). For all Board approved exemptions under subsection 4.1, the Superintendent or designee shall sign the Certificate.



## 6. DISTRICT SERVICES

- 6.1. Nebo School District may assist parents who teach their children at home to help them succeed.
- 6.2. The School District recognizes that parents are ultimately responsible for their children's educational program. To help parents with their home school efforts, the District offers the following services upon request:
  - 6.2.1. Home school students may be assigned to the public school they could attend, and parents may be provided, upon request and availability, with textbooks and other materials similar to what other students receive. There may be fees required for some of these textbooks and materials.
  - 6.2.2. Home school parents have the opportunity to consult with principals and teachers, in a reasonable and appropriate manner, to help in the education of their children.
  - 6.2.3. Home school students with disabilities may be eligible for Special Education services, such as psychological evaluations, speech and hearing services, and other related services available under applicable federal and state laws and regulations.
  - 6.2.4. High school credit (maximum of two (2) credits) may be granted for preapproved and evaluated home school programs. All credit arrangements must be worked out in advance with the school principal and counselors. Some classes such as band, choir, shop, labs, etc., would require regular attendance and participation to earn credit in those subjects.
  - 6.2.5. At the request of a parent to the school principal, home school students may be allowed to participate in normally administered school assessments.
  - 6.2.6. Upon the request of a parent, the District shall identify the knowledge, skills, and competencies a student is recommended to attain by grade level and subject area to assist the parent in achieving college and career readiness through home schooling.

## 7. DISTRICT PARTICIPATION

- 7.1. Dual Enrollment. Minor students who are enrolled in regularly established private schools or home schools may also enroll in District schools for dual enrollment purposes as provided in [UTAH CODE ANN. § 53G-6-702](#) and [UTAH ADMIN. CODE R277-438](#). A minor student may participate in any academic activity in the District schools available to students in the minor student's grade or age group, and subject to compliance with the same rules and requirements that apply to a full-time student's participation in the activity, including attendance for the full duration of the course, class period, or activity in which the minor student is enrolled. Dual enrollment is based on courses or activities rather than days of the week or times of day. A student enrolled in a dual enrollment program is considered a student of the District for purposes of state funding to the extent of the student's participation in the District school's programs. A student attending activities or a portion of the school day under the dual enrollment program shall be subject to the same behavior and discipline rights and requirements of a full-time student, and shall be subject to administrative scheduling and teacher discretion of the District school.
- 7.2. Extracurricular Activities. Students exempt from compulsory education requirements may be eligible for participation in extracurricular public school activities. Such participation is governed and more fully described by [UTAH CODE ANN. § 53G-6-703](#), [UTAH ADMIN. CODE R277-494](#), [Nebo School District Policy JECBA](#), [Student Eligibility for Participation in Extracurricular Activities and Athletic Transfers](#), and District administrative directives .
- 7.3. Fees. Students exempt from compulsory education requirements who also participate in extracurricular activities or dual enrollment in the District are responsible for school fees in the same manner as full-time District students as set forth in [Nebo School District Policy JN, Student Fees](#). School fees may be waived in accordance with applicable law.

## 8. TRANSFER TO PUBLIC SCHOOLS

- 8.1. Students who attend a home school may enroll in a District school consistent with [Nebo School District Policy JECB, \*Student Enrollment and School Transfer\*](#) and subject to all eligibility requirements imposed by District policy and state and federal laws and regulations.
- 8.2. When a home school student transfers from a home school to a school within the District, the District will place the student in the grade levels, classes, or courses that the student's parent or guardian, in consultation with the school administrator, determine are appropriate based on the parent's or guardian's assessment of the student's academic performance. [UTAH CODE ANN. § 53G-6-706](#).
- 8.2.1. Within 30 days of a home school student's placement in a school grade level, class, or course, either the student's teacher or the student's parent or guardian may request a conference to consider changing the student's placement.
- 8.2.2. If the student's teacher and the student's parent or guardian agree on a placement change, the school will place the student in the agreed upon grade level, class, or course.
- 8.2.3. If the student's teacher and the student's parents or guardian do not agree on a placement change, the school will evaluate the student's subject mastery in accordance with the parent or guardian's choice between the following options:
- 8.2.3.1. Allowing the school to administer to the student assessments that are regularly administered to students and used to measure students' subject matter mastery and determine placement; or
- 8.2.3.2. Having a private entity or individual administer assessments of subject matter mastery to the student at the parent's or guardian's expense.
- 8.2.4. After an evaluation of a student's subject matter mastery under subsection 8.2.3, the school may change a student's placement in a grade level, class, or course.
- 8.2.5. The Student Services Department will be responsible for coordination of student academic assessments.
- 8.3. This section does not apply to a student who is dual enrolled under [UTAH CODE ANN. § 53G-6-702](#).

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### EXHIBITS

None

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### REFERENCES

[UTAH CODE ANN. § 53G-6-201, et seq.](#)  
[UTAH CODE ANN. § 53G-6-701, et seq.](#)  
[UTAH ADMIN. CODE, R277-407](#)  
[UTAH ADMIN. CODE, R277-438](#)  
[UTAH ADMIN. CODE, R277-494](#)  
[UTAH ADMIN. CODE, R277-700](#)  
[Nebo School District Policy JDH, \*Student Attendance\*](#)  
[Nebo School District Policy JECB, \*Student Enrollment and School Transfer\*](#)  
[Nebo School District Policy JECBA, \*Student Eligibility for Participation in Extracurricular Activities and Athletic Transfers\*](#)  
[Nebo School District Policy JN, \*Student Fees\*](#)

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### FORMS

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### HISTORY

**Revised: 14 May 2025** – removed requirement for homeschool affidavit, per HB 209 (2025).

**Committee Edit: 2 May 2024** – removed all notations that affidavit needed to be notarized; removed notary from affidavit form; updated superintendent's letter.

**Revised: 9 August 2023** – added requirement to affidavit that parent not be convicted of child abuse per HB 305 (2023).

**Revised: 14 July 2021** – simplified process for filing homeschool affidavit and obtaining exemption certificate.

**Revised: 9 September 2020** – clarified process for exemption certificates and participation in District programs and activities; made technical changes.

**Revised: 12 November 2014** – clarified dual enrollment provisions.

**Repeal: 10 September 2014** – Policy JECE, Compulsory Education Requirements, 14 September 1994, repealed in light of adoption of LD and JDK in 2007 and 2008.

**Revised: 13 August 2014** – updated per S.B. 39 (2014).

**Revised: 9 July 2008** –reformatted and renumbered from LB to JDK.

**Revised: 10 January 2007.**

**Adopted or revised: 14 September 1994.**

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Board Approval 5/14/2025