



**JULY 31, 2025
FINANCIAL REPORT**

350 South Main
Spanish Fork, Utah 84660
www.Nebo.edu

NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT

Financial Report

July 31, 2025

GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 77,334,629	\$ 77,334,629	\$ -	\$ 70,015	\$ 77,264,614	0%
Interest income	3,500,000	3,500,000	-	670,365	2,829,635	19%
Other local revenue	2,435,769	2,435,769	-	278,640	2,157,129	11%
Total local sources	83,270,398	83,270,398	-	1,019,020	82,251,378	1%
State sources	283,716,143	283,716,143	-	22,875,724	260,840,419	8%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	367,006,541	367,006,541	-	23,894,744	343,111,797	7%
Expenditures						
Salaries						
Teachers	107,775,750	107,775,750	-	5,886	107,769,864	0%
Teachers on special assignment	10,285,747	10,285,747	-	267,627	10,018,120	3%
Technicians	3,053,631	3,053,631	-	47,249	3,006,382	2%
Administrators	12,284,614	12,284,614	-	1,035,445	11,249,169	8%
Coordinators and managers	4,052,378	4,052,378	-	353,319	3,699,059	9%
Secretaries and clerks	10,193,053	10,193,053	-	463,990	9,729,063	5%
Media personnel	1,921,603	1,921,603	-	1,119	1,920,484	0%
Counselors	7,943,850	7,943,850	-	-	7,943,850	0%
Social workers and psychologists	243,675	243,675	-	-	243,675	0%
Health services personnel	928,725	928,725	-	863	927,862	0%
Coaches and advisors	475,000	475,000	-	-	475,000	0%
Custodial personnel	9,350,000	9,350,000	-	779,859	8,570,141	8%
Maintenance personnel	4,584,186	4,584,186	-	389,468	4,194,718	8%
Warehouse and delivery personnel	225,000	225,000	-	18,880	206,120	8%
Bus drivers	5,970,000	5,970,000	-	69,726	5,900,274	1%
Bonuses	2,666,238	2,666,238	-	400	2,665,838	0%
Training stipends	333,500	333,500	-	5,978	327,522	2%
Overtime	500,000	500,000	-	14,638	485,362	3%
Extra duty	1,387,697	1,387,697	-	510,186	877,511	37%
Total salaries	184,174,647	184,174,647	-	3,964,633	180,210,014	2%
Benefits						
Retirement	39,110,773	39,110,773	-	519,879	38,590,894	1%
Social Security	13,889,007	13,889,007	-	303,187	13,585,820	2%
Health, LTD, and life insurance	23,864,158	23,864,158	-	462,349	23,401,809	2%
Other	4,741,000	4,741,000	130,114	4,600,116	10,770	100%
Total benefits	81,604,938	81,604,938	130,114	5,885,531	75,589,293	7%

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GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	45,349,438	45,349,438	5,106,511	1,465,756	38,777,171	14%
Training and Development	208,500	208,500	3,800	11,608	193,092	7%
Travel	841,162	841,162	21,575	51,578	768,009	9%
Communications	448,500	448,500	-	28,210	420,290	6%
Utilities	6,818,700	6,818,700	19,410	433,292	6,365,998	7%
Indirect Costs	(2,309,250)	(2,309,250)	-	-	(2,309,250)	0%
Other	1,476,510	1,476,510	500	5,869	1,470,141	0%
Total Purchased Services	52,833,560	52,833,560	5,151,796	1,996,313	45,685,451	14%
Supplies and materials						
Supplies	5,946,560	5,946,560	638,356	522,522	4,785,682	20%
Textbooks	4,428,527	4,428,527	250,218	107,969	4,070,340	8%
Library and audio visual	508,529	508,529	51,737	482	456,310	10%
Food	121,000	121,000	-	8,798	112,202	7%
Fuel	1,530,500	1,530,500	-	14,472	1,516,028	1%
Total supplies and materials	12,535,116	12,535,116	940,311	654,243	10,940,562	13%
Property						
Equipment	7,655,041	7,655,041	1,453,852	2,424,233	3,776,956	51%
Property purchases	-	-	-	-	-	0%
Construction and improvements	-	-	-	369	(369)	0%
Total property	7,655,041	7,655,041	1,453,852	2,424,602	3,776,587	51%
Total expenditures	338,803,302	338,803,302	7,676,073	14,925,322	316,201,907	7%
Excess (deficiency) of revenues	28,203,239	28,203,239	(7,676,073)	8,969,422	26,909,890	-0%
Other sources (uses)						
Transfers in (out)	(30,770,242)	(30,770,242)	-	63,801	(30,834,043)	-0%
Sale of assets	-	-	-	-	-	0%
Total other sources (uses)	(30,770,242)	(30,770,242)	-	63,801	(30,834,043)	-0%
Net change in fund balance	\$ (2,567,003)	\$ (2,567,003)	\$ (7,676,073)	\$ 9,033,223	\$ (3,924,153)	
Fund balances - beginning						
Nonspendable	\$ 1,000,000	\$ 1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	47,500,325	47,500,325				
Unassigned	37,915,568	37,915,568				
Total fund balances - beginning	105,415,893	105,415,893				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	43,428,839	43,428,839				
Unassigned	38,920,051	38,920,051				
Total fund balances - ending	\$ 102,848,890	\$ 102,848,890				
					Percent of fiscal year expired:	8%
					Percent of school year expired:	0%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Other local revenue	564,906	564,906	-	66,180	498,726	12%
Total local sources	564,906	564,906	-	66,180	498,726	12%
State sources	85,475,751	85,475,751	-	13,139,499	72,336,252	15%
Federal sources	10,675,153	10,675,153	-	160,532	10,514,621	2%
Total revenues	96,715,810	96,715,810	-	13,366,211	83,349,599	14%
Expenditures						
Salaries						
Teachers	21,088,780	21,088,780	-	39,003	21,049,777	0%
Teachers on special assignment	6,387,500	6,387,500	-	39,003	6,348,497	1%
Technicians	12,340,805	12,340,805	-	132,210	12,208,595	1%
Administrators	195,356	195,356	-	16,280	179,076	8%
Coordinators and managers	562,225	562,225	-	60,071	502,154	11%
Secretaries and clerks	488,680	488,680	-	33,188	455,492	7%
Counselors	1,070,000	1,070,000	-	-	1,070,000	0%
Social workers and psychologists	2,365,000	2,365,000	-	-	2,365,000	0%
Health services personnel	6,175,000	6,175,000	-	-	6,175,000	0%
Maintenance personnel	-	-	-	6,508	(6,508)	0%
Bus drivers	15,000	15,000	-	-	15,000	0%
Bonuses	1,515,304	1,515,304	-	-	1,515,304	0%
Training stipends	3,642,207	3,642,207	-	834	3,641,373	0%
Overtime	-	-	-	197	(197)	0%
Extra duty	1,010,700	1,010,700	-	75,958	934,742	8%
Total salaries	56,856,557	56,856,557	-	403,252	56,453,305	1%
Benefits						
Retirement	10,801,202	10,801,202	-	70,399	10,730,803	1%
Social Security	4,223,034	4,223,034	-	30,860	4,192,174	1%
Health, LTD, and life insurance	6,899,271	6,899,271	-	-	6,899,271	0%
Other	-	-	-	-	-	0%
Total benefits	21,923,507	21,923,507	-	101,259	21,822,248	0%
Purchased services						
Contracted Services	2,464,500	2,464,500	550,664	283,819	1,630,017	34%
Training and Development	106,500	106,500	-	29,435	77,065	28%
Travel	314,500	314,500	-	18,655	295,845	6%
Communications	32,500	32,500	-	2,264	30,236	7%
Indirect Costs	1,261,750	1,261,750	-	-	1,261,750	0%
Other	15,862,666	15,862,666	-	-	15,862,666	0%
Total Purchased Services	20,042,416	20,042,416	550,664	334,173	19,157,579	4%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	3,156,801	3,156,801	321,358	540,881	2,294,562	27%
Textbooks	50,000	50,000	7,034	13,722	29,244	42%
Library and audio visual	-	-	-	-	-	0%
Food	47,750	47,750	-	2,969	44,781	6%
Fuel	67,500	67,500	-	4,729	62,771	7%
Total supplies and materials	3,322,051	3,322,051	328,392	562,301	2,431,358	27%
Property						
Equipment	2,166,500	2,166,500	490,580	575,517	1,100,403	49%
Construction and improvements	200,000	200,000	18,140	23,803	158,057	21%
Total property	2,366,500	2,366,500	508,720	599,320	1,258,460	47%
Total expenditures	104,511,031	104,511,031	1,387,776	2,000,305	101,122,950	3%
Excess (deficiency) of revenues	(7,795,221)	(7,795,221)	(1,387,776)	11,365,906	(17,773,351)	11%
Other sources (uses)						
Transfers in (out)	7,795,221	7,795,221	-	-	7,795,221	0%
Sale of assets	-	-	-	12,727	(12,727)	0%
Total other sources (uses)	7,795,221	7,795,221	-	12,727	7,782,494	0%
Net change in fund balance	\$ -	\$ -	\$ (1,387,776)	\$ 11,378,633	\$ (9,990,857)	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ -	\$ -				
				Percent of fiscal year expired:	8%	
				Percent of school year expired:	0%	

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 77,334,629	\$ 77,334,629	\$ -	\$ 70,015	\$ 77,264,614	0%
Interest income	3,500,000	3,500,000	-	670,365	2,829,635	19%
Other local revenue	3,000,675	3,000,675	-	344,820	2,655,855	11%
Total local sources	83,835,304	83,835,304	-	1,085,200	82,750,104	1%
State sources	369,191,894	369,191,894	-	36,015,223	333,176,671	10%
Federal sources	10,695,153	10,695,153	-	160,532	10,534,621	2%
Total revenues	463,722,351	463,722,351	-	37,260,955	426,461,396	8%
Expenditures						
Salaries						
Teachers	128,864,530	128,864,530	-	44,889	128,819,641	0%
Teachers on special assignment	16,673,247	16,673,247	-	306,630	16,366,617	2%
Technicians	15,394,436	15,394,436	-	179,459	15,214,977	1%
Administrators	12,479,970	12,479,970	-	1,051,725	11,428,245	8%
Coordinators and managers	4,614,603	4,614,603	-	413,390	4,201,213	9%
Secretaries and clerks	10,681,733	10,681,733	-	497,178	10,184,555	5%
Media personnel	1,921,603	1,921,603	-	1,119	1,920,484	0%
Counselors	9,013,850	9,013,850	-	-	9,013,850	0%
Social workers and psychologists	2,608,675	2,608,675	-	-	2,608,675	0%
Health services personnel	7,103,725	7,103,725	-	863	7,102,862	0%
Custodial personnel	9,350,000	9,350,000	-	779,859	8,570,141	8%
Maintenance personnel	4,584,186	4,584,186	-	395,976	4,188,210	9%
Warehouse and delivery personnel	225,000	225,000	-	18,880	206,120	8%
Bus drivers	5,985,000	5,985,000	-	69,726	5,915,274	1%
Bonuses	4,181,542	4,181,542	-	400	4,181,142	0%
Training stipends	3,975,707	3,975,707	-	6,812	3,968,895	0%
Overtime	500,000	500,000	-	14,835	485,165	3%
Extra duty	2,398,397	2,398,397	-	586,144	1,812,253	24%
Total salaries	241,031,204	241,031,204	-	4,367,885	236,663,319	2%
Benefits						
Retirement	49,911,975	49,911,975	-	590,278	49,321,697	1%
Social Security	18,112,041	18,112,041	-	334,047	17,777,994	2%
Health, LTD, and life insurance	30,763,429	30,763,429	-	462,349	30,301,080	2%
Other	4,741,000	4,741,000	130,114	4,600,116	10,770	100%
Total benefits	103,528,445	103,528,445	130,114	5,986,790	97,411,541	6%
Purchased services						
Contracted Services	47,813,938	47,813,938	5,657,175	1,749,575	40,407,188	15%
Training and Development	315,000	315,000	3,800	41,043	270,157	14%
Travel	1,155,662	1,155,662	21,575	70,233	1,063,854	8%
Communications	481,000	481,000	-	30,474	450,526	6%
Utilities	6,818,700	6,818,700	19,410	433,292	6,365,998	7%
Indirect Costs	(1,047,500)	(1,047,500)	-	-	(1,047,500)	0%
Other	17,339,176	17,339,176	500	5,869	17,332,807	0%
Total Purchased Services	72,875,976	72,875,976	5,702,460	2,330,486	64,843,030	11%

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	9,103,361	9,103,361	959,714	1,063,403	7,080,244	22%
Textbooks	4,478,527	4,478,527	257,252	121,691	4,099,584	8%
Library and audio visual	508,529	508,529	51,737	482	456,310	10%
Food	168,750	168,750	-	11,767	156,983	7%
Fuel	1,598,000	1,598,000	-	19,201	1,578,799	1%
Total supplies and materials	15,857,167	15,857,167	1,268,703	1,216,544	13,371,920	16%
Property						
Equipment	9,821,541	9,821,541	1,944,432	2,999,750	4,877,359	50%
Construction and improvements	200,000	200,000	18,140	24,172	157,688	21%
Total property	10,021,541	10,021,541	1,962,572	3,023,922	5,035,047	50%
Total expenditures	443,314,333	443,314,333	9,063,849	16,925,627	417,324,857	6%
Excess (deficiency) of revenues	20,408,018	20,408,018	(9,063,849)	20,335,328	9,136,539	2%
Other sources (uses)						
Transfers in (out)	(22,975,021)	(22,975,021)	-	63,801	(23,038,822)	-0%
Sale of assets	-	-	-	12,727	(12,727)	0%
Total other sources (uses)	(22,975,021)	(22,975,021)	-	76,528	(23,051,549)	-0%
Net change in fund balance	\$ (2,567,003)	\$ (2,567,003)	\$ (9,063,849)	\$ 20,411,856	\$ (13,915,010)	
Fund balances - beginning						
Nonspendable	\$ 1,000,000	\$ 1,000,000				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	47,500,325	47,500,325				
Unassigned	37,915,568	37,915,568				
Total fund balances - beginning	105,415,893	105,415,893				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	43,428,839	43,428,839				
Unassigned	38,920,051	38,920,051				
Total fund balances - ending	\$ 102,848,890	\$ 102,848,890				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

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SCHOOL ACTIVITIES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 250,000	0%
Other local revenue	17,600,000	17,600,000	-	-	17,600,000	0%
Total local sources	17,850,000	17,850,000	-	-	17,850,000	0%
Total revenues	17,850,000	17,850,000	-	-	17,850,000	0%
Expenditures						
Purchased services						
Travel	500,000	500,000	-	-	500,000	0%
Total Purchased Services	500,000	500,000	-	-	500,000	0%
Supplies and materials						
Supplies	14,350,000	14,350,000	-	-	14,350,000	0%
Textbooks	1,500,000	1,500,000	-	-	1,500,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	16,350,000	16,350,000	-	-	16,350,000	0%
Property						
Equipment	1,000,000	1,000,000	-	-	1,000,000	0%
Total property	1,000,000	1,000,000	-	-	1,000,000	0%
Total expenditures	17,850,000	17,850,000	-	-	17,850,000	0%
Excess (deficiency) of revenues	-	-	-	-	-	0%
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	\$ -	\$ -	\$ -	\$ -	\$ -	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,525,922				
Unassigned	-	-				
Total fund balances - beginning	12,525,922	12,525,922				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,525,922				
Unassigned	-	-				
Total fund balances - ending	\$ 12,525,922	\$ 12,525,922				
						Percent of fiscal year expired: 8%
						Percent of school year expired: 0%

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NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 2,575,118	\$ 2,575,118	\$ -	\$ 1,933	\$ 2,573,185	0%
Interest income	75,000	75,000	-	9,336	65,664	12%
Other local revenue	700,000	700,000	-	1,160	698,840	0%
Total local sources	3,350,118	3,350,118	-	12,429	3,337,689	0%
State sources	4,149,634	4,149,634	-	336,759	3,812,875	8%
Federal sources	785,000	785,000	-	-	785,000	0%
Total revenues	8,284,752	8,284,752	-	349,188	7,935,564	4%
Expenditures						
Salaries						
Teachers	1,965,000	1,965,000	-	23,317	1,941,683	1%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,975,000	-	41,574	1,933,426	2%
Administrators	-	-	-	-	-	0%
Coordinators and managers	-	-	-	-	-	0%
Secretaries and clerks	-	-	-	412	(412)	0%
Coaches and advisors	1,827,125	1,827,125	-	2,542	1,824,583	0%
Extra duty	58,500	58,500	-	71,284	(12,784)	122%
Total salaries	5,940,625	5,940,625	-	139,129	5,801,496	2%
Benefits						
Retirement	1,042,569	1,042,569	-	21,465	1,021,104	2%
Social Security	464,090	464,090	-	10,643	453,447	2%
Health, LTD, and life insurance	383,657	383,657	-	326	383,331	0%
Total benefits	1,890,316	1,890,316	-	32,434	1,857,882	2%
Purchased services						
Contracted Services	63,000	63,000	-	-	63,000	0%
Training and Development	2,500	2,500	-	-	2,500	0%
Travel	10,000	10,000	-	2,245	7,755	22%
Communications	1,500	1,500	-	58	1,442	4%
Indirect Costs	47,500	47,500	-	-	47,500	0%
Other	524,385	524,385	-	-	524,385	0%
Total Purchased Services	648,885	648,885	-	2,303	646,582	0%
Supplies and materials						
Supplies	160,000	160,000	-	31,235	128,765	20%
Textbooks	5,000	5,000	-	-	5,000	0%
Food	500	500	-	-	500	0%
Fuel	5,000	5,000	-	545	4,455	11%
Total supplies and materials	170,500	170,500	-	31,780	138,720	19%

NEBO SCHOOL DISTRICT

Financial Report

July 31, 2025

NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	25,000	56	2,936	22,008	12%
Total property	25,000	25,000	56	2,936	22,008	12%
Total expenditures	8,675,326	8,675,326	56	208,582	8,466,688	2%
Excess (deficiency) of revenues	(390,574)	(390,574)	(56)	140,606	(531,124)	2%
Other sources (uses)						
Transfers in (out)	576,959	576,959	-	-	576,959	0%
Total other sources (uses)	576,959	576,959	-	-	576,959	0%
Net change in fund balance	\$ 186,385	\$ 186,385	\$ (56)	\$ 140,606	\$ 45,835	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	3,478,368	3,478,368				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	3,478,368	3,478,368				
Fund balances - ending						
Nonspendable	-	-				
Restricted	3,664,753	3,664,753				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 3,664,753	\$ 3,664,753				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

NEBO SCHOOL DISTRICT

Financial Report

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PASS-THROUGH TAXES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 2,514,479	\$ 2,514,479	\$ -	\$ -	\$ 2,514,479	0%
Total local sources	2,514,479	2,514,479	-	-	2,514,479	0%
Total revenues	2,514,479	2,514,479	-	-	2,514,479	0%
Expenditures						
Purchased services						
Other	2,514,479	2,514,479	-	-	2,514,479	0%
Total Purchased Services	2,514,479	2,514,479	-	-	2,514,479	0%
Total expenditures	2,514,479	2,514,479	-	-	2,514,479	0%
Excess (deficiency) of revenues	-	-	-	-	-	0%
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	\$ -	\$ -	\$ -	\$ -	\$ -	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ -	\$ -				
						Percent of fiscal year expired: 8%
						Percent of school year expired: 0%

NEBO SCHOOL DISTRICT

Financial Report

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DEBT SERVICE FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 48,663,636	\$ 48,663,636	\$ -	\$ 45,050	\$ 48,618,586	0%
Interest income	500,000	500,000	-	107,922	392,078	22%
Other local revenue	-	-	-	-	-	0%
Total local sources	49,163,636	49,163,636	-	152,972	49,010,664	0%
Total revenues	49,163,636	49,163,636	-	152,972	49,010,664	0%
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	-	-	-	-	-	0%
Excess (deficiency) of revenues	49,163,636	49,163,636	-	152,972	49,010,664	0%
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	-	(25,000)	0%
Principal	(39,350,860)	(39,350,860)	-	-	(39,350,860)	0%
Interest	(9,799,138)	(9,799,138)	-	-	(9,799,138)	0%
Total other sources (uses)	(49,174,998)	(49,174,998)	-	-	(49,174,998)	0%
Net change in fund balance	\$ (11,362)	\$ (11,362)	\$ -	\$ 152,972	\$ (164,334)	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	1,494,809	1,494,809				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,494,809	1,494,809				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,483,447	1,483,447				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 1,483,447	\$ 1,483,447				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

NEBO SCHOOL DISTRICT

Financial Report

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CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 22,121,677	\$ 22,121,677	\$ -	\$ 17,476	\$ 22,104,201	0%
Interest income	2,000,000	2,000,000	-	326,751	1,673,249	16%
Other local revenue	150,000	150,000	-	14,550	135,450	10%
Total local sources	24,271,677	24,271,677	-	358,777	23,912,900	1%
State sources	9,250,759	9,250,759	-	770,897	8,479,862	8%
Total revenues	33,522,436	33,522,436	-	1,129,674	32,392,762	3%
Expenditures						
Purchased services						
Contracted Services	-	-	69,736	71,548	(141,284)	0%
Total Purchased Services	-	-	69,736	71,548	(141,284)	0%
Property						
Equipment	2,480,000	2,480,000	1,627,107	492,155	360,738	85%
Property purchases	1,500,000	1,500,000	57,406	-	1,442,594	4%
Construction and improvements	89,960,462	89,960,462	111,892,677	(11,610,394)	(10,321,821)	111%
Total property	93,940,462	93,940,462	113,577,190	(11,118,239)	(8,518,489)	109%
Total expenditures	93,940,462	93,940,462	113,646,926	(11,046,691)	(8,659,773)	109%
Excess (deficiency) of revenues	(60,418,026)	(60,418,026)	(113,646,926)	12,176,365	41,052,535	-106%
Other sources (uses)						
Transfers in (out)	21,398,062	21,398,062	-	-	21,398,062	0%
Bond sale proceeds	10,000,000	10,000,000	-	-	10,000,000	0%
Bond sale premiums (discounts)	-	-	-	-	-	0%
Sale of assets	-	-	-	38,190	(38,190)	0%
Paying agent and bond issuance costs	(50,000)	(50,000)	-	(2,500)	(47,500)	5%
Principal	(7,090,000)	(7,090,000)	-	-	(7,090,000)	0%
Interest	(5,416,838)	(5,416,838)	-	-	(5,416,838)	0%
Total other sources (uses)	18,841,224	18,841,224	-	35,690	18,805,534	0%
Net change in fund balance	\$ (41,576,802)	\$ (41,576,802)	\$ (113,646,926)	\$ 12,212,055	\$ 59,858,069	

NEBO SCHOOL DISTRICT

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CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	\$ 300,000	\$ 300,000				
Restricted	-	-				
Committed	73,813,948	73,813,948				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	74,113,948	74,113,948				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	32,237,146	32,237,146				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 32,537,146	\$ 32,537,146				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

NEBO SCHOOL DISTRICT

Financial Report

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CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	\$ 500,000	\$ 500,000	\$ -	\$ 28,007	\$ 471,993	6%
Other local revenue	3,725,000	3,725,000	-	39,554	3,685,446	1%
Total local sources	4,225,000	4,225,000	-	67,561	4,157,439	2%
State sources	3,000,000	3,000,000	-	-	3,000,000	0%
Federal sources	7,250,000	7,250,000	-	-	7,250,000	0%
Total revenues	14,475,000	14,475,000	-	67,561	14,407,439	0%
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	21,388	1,412,977	1%
Secretaries and clerks	1,252,500	1,252,500	-	10,596	1,241,904	1%
Maintenance personnel	165,000	165,000	-	14,058	150,942	9%
Warehouse and delivery personnel	265,000	265,000	-	20,106	244,894	8%
Cooks	2,800,000	2,800,000	-	-	2,800,000	0%
Overtime	-	-	-	682	(682)	0%
Total salaries	5,916,865	5,916,865	-	66,830	5,850,035	1%
Benefits						
Retirement	750,000	750,000	-	14,298	735,702	2%
Social Security	475,000	475,000	-	5,112	469,888	1%
Health, LTD, and life insurance	415,000	415,000	-	-	415,000	0%
Other	160,000	160,000	-	156,405	3,595	98%
Total benefits	1,800,000	1,800,000	-	175,815	1,624,185	10%
Purchased services						
Contracted Services	837,500	837,500	95,365	150,725	591,410	29%
Training and Development	5,000	5,000	-	(2,035)	7,035	-41%
Travel	20,000	20,000	-	710	19,290	4%
Communications	5,000	5,000	-	35	4,965	1%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	5,500	-	6	5,494	0%
Total Purchased Services	1,873,000	1,873,000	95,365	149,441	1,628,194	13%
Supplies and materials						
Supplies	675,000	675,000	6,617	19,120	649,263	4%
Food	6,152,500	6,152,500	1,500,000	292,934	4,359,566	29%
Fuel	15,000	15,000	-	288	14,712	2%
Total supplies and materials	6,842,500	6,842,500	1,506,617	312,342	5,023,541	27%

NEBO SCHOOL DISTRICT

Financial Report

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CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	200,000	200,000	24,300	8,958	166,742	17%
Total property	200,000	200,000	24,300	8,958	166,742	17%
Total expenditures	16,632,365	16,632,365	1,626,282	713,386	14,292,697	14%
Excess (deficiency) of revenues	(2,157,365)	(2,157,365)	(1,626,282)	(645,825)	114,742	-14%
Other sources (uses)						
Transfers in (out)	1,000,000	1,000,000	-	-	1,000,000	0%
Sale of assets	-	-	-	-	-	0%
Total other sources (uses)	1,000,000	1,000,000	-	-	1,000,000	0%
Net change in fund balance	\$ (1,157,365)	\$ (1,157,365)	\$ (1,626,282)	\$ (645,825)	\$ 1,114,742	
Fund balances - beginning						
Nonspendable	\$ 500,000	\$ 500,000				
Restricted	11,026,211	11,026,211				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	11,526,211	11,526,211				
Fund balances - ending						
Nonspendable	500,000	500,000				
Restricted	9,868,846	9,868,846				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 10,368,846	\$ 10,368,846				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

NEBO SCHOOL DISTRICT

Financial Report

July 31, 2025

ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 153,209,539	\$ 153,209,539	\$ -	\$ 134,474	\$ 153,075,065	0%
Interest income	6,825,000	6,825,000	-	1,142,381	5,682,619	17%
Other local revenue	25,175,675	25,175,675	-	400,084	24,775,591	2%
Total local sources	185,210,214	185,210,214	-	1,676,939	183,533,275	1%
State sources	385,592,287	385,592,287	-	37,122,879	348,469,408	10%
Federal sources	18,730,153	18,730,153	-	160,532	18,569,621	1%
Total revenues	589,532,654	589,532,654	-	38,960,350	550,572,304	7%
Expenditures						
Salaries						
Teachers	130,829,530	130,829,530	-	68,206	130,761,324	0%
Teachers on special assignment	16,788,247	16,788,247	-	306,630	16,481,617	2%
Technicians	17,369,436	17,369,436	-	221,033	17,148,403	1%
Administrators	12,479,970	12,479,970	-	1,051,725	11,428,245	8%
Coordinators and managers	6,048,968	6,048,968	-	434,778	5,614,190	7%
Secretaries and clerks	11,934,233	11,934,233	-	508,186	11,426,047	4%
Media personnel	1,921,603	1,921,603	-	1,119	1,920,484	0%
Counselors	9,013,850	9,013,850	-	-	9,013,850	0%
Social workers and psychologists	2,608,675	2,608,675	-	-	2,608,675	0%
Health services personnel	7,103,725	7,103,725	-	863	7,102,862	0%
Coaches and advisors	2,302,125	2,302,125	-	2,542	2,299,583	0%
Custodial personnel	9,350,000	9,350,000	-	779,859	8,570,141	8%
Maintenance personnel	4,749,186	4,749,186	-	410,034	4,339,152	9%
Warehouse and delivery personnel	490,000	490,000	-	38,986	451,014	8%
Cooks	2,800,000	2,800,000	-	-	2,800,000	0%
Bus drivers	5,985,000	5,985,000	-	69,726	5,915,274	1%
Bonuses	4,181,542	4,181,542	-	400	4,181,142	0%
Training stipends	3,975,707	3,975,707	-	6,812	3,968,895	0%
Overtime	500,000	500,000	-	15,517	484,483	3%
Extra duty	2,456,897	2,456,897	-	657,428	1,799,469	27%
Total salaries	252,888,694	252,888,694	-	4,573,844	248,314,850	2%
Benefits						
Retirement	51,704,544	51,704,544	-	626,041	51,078,503	1%
Social Security	19,051,131	19,051,131	-	349,802	18,701,329	2%
Health, LTD, and life insurance	31,562,086	31,562,086	-	462,675	31,099,411	1%
Other	4,901,000	4,901,000	130,114	4,756,521	14,365	100%
Total benefits	107,218,761	107,218,761	130,114	6,195,039	100,893,608	6%

NEBO SCHOOL DISTRICT

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	48,714,438	48,714,438	5,822,276	1,971,848	40,920,314	16%
Training and Development	322,500	322,500	3,800	39,008	279,692	13%
Travel	1,685,662	1,685,662	21,575	73,188	1,590,899	6%
Communications	487,500	487,500	-	30,567	456,933	6%
Utilities	6,818,700	6,818,700	19,410	433,292	6,365,998	7%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	20,383,540	500	5,875	20,377,165	0%
Total Purchased Services	78,412,340	78,412,340	5,867,561	2,553,778	69,991,001	11%
Supplies and materials						
Supplies	24,288,361	24,288,361	966,331	1,113,758	22,208,272	9%
Textbooks	5,983,527	5,983,527	257,252	121,691	5,604,584	6%
Library and audio visual	1,008,529	1,008,529	51,737	482	956,310	5%
Food	6,321,750	6,321,750	1,500,000	304,701	4,517,049	29%
Fuel	1,618,000	1,618,000	-	20,034	1,597,966	1%
Total supplies and materials	39,220,167	39,220,167	2,775,320	1,560,666	34,884,181	11%
Property						
Equipment	13,526,541	13,526,541	3,595,895	3,503,799	6,426,847	52%
Property purchases	1,500,000	1,500,000	57,406	-	1,442,594	4%
Construction and improvements	90,160,462	90,160,462	111,910,817	(11,586,222)	(10,164,133)	111%
Total property	105,187,003	105,187,003	115,564,118	(8,082,423)	(2,294,692)	102%
Total expenditures	582,926,965	582,926,965	124,337,113	6,800,904	451,788,948	22%
Excess (deficiency) of revenues	6,605,689	6,605,689	(124,337,113)	32,159,446	98,783,356	-16%
Other sources (uses)						
Transfers in (out)	-	-	-	63,801	(63,801)	0%
Bond sale proceeds	10,000,000	10,000,000	-	-	10,000,000	0%
Bond sale premiums (discounts)	-	-	-	-	-	0%
Sale of assets	-	-	-	50,917	(50,917)	0%
Paying agent and bond issuance costs	(75,000)	(75,000)	-	(2,500)	(72,500)	3%
Principal	(46,440,860)	(46,440,860)	-	-	(46,440,860)	0%
Interest	(15,215,976)	(15,215,976)	-	-	(15,215,976)	0%
Total other sources (uses)	(51,731,836)	(51,731,836)	-	112,218	(51,844,054)	-0%
Net change in fund balance	\$ (45,126,147)	\$ (45,126,147)	\$ (124,337,113)	\$ 32,271,664	\$ 46,939,302	

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ALL FUNDS

	FY2026					% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	
Fund balances - beginning						
Nonspendable	\$ 1,800,000	\$ 1,800,000				
Restricted	15,999,388	15,999,388				
Committed	92,813,948	92,813,948				
Assigned	60,026,247	60,026,247				
Unassigned	37,915,568	37,915,568				
Total fund balances - beginning	208,555,151	208,555,151				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	15,017,046	15,017,046				
Committed	51,737,146	51,737,146				
Assigned	55,954,761	55,954,761				
Unassigned	38,920,051	38,920,051				
Total fund balances - ending	\$ 163,429,004	\$ 163,429,004				
				Percent of fiscal year expired:		8%
				Percent of school year expired:		0%

NEBO SCHOOL DISTRICT

Financial Report

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FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Revenues								
Local sources								
Property taxes	\$ 77,334,629	\$ -	\$ 2,575,118	\$ 2,514,479	\$ 48,663,636	\$ 22,121,677	\$ -	\$ 153,209,539
Interest income	3,500,000	250,000	75,000	-	500,000	2,000,000	500,000	6,825,000
Other local revenue	3,000,675	17,600,000	700,000	-	-	150,000	3,725,000	25,175,675
Total local sources	83,835,304	17,850,000	3,350,118	2,514,479	49,163,636	24,271,677	4,225,000	185,210,214
State sources	369,191,894	-	4,149,634	-	-	9,250,759	3,000,000	385,592,287
Federal sources	10,695,153	-	785,000	-	-	-	7,250,000	18,730,153
Total revenues	463,722,351	17,850,000	8,284,752	2,514,479	49,163,636	33,522,436	14,475,000	589,532,654
Expenditures								
Salaries								
Teachers	128,864,530	-	1,965,000	-	-	-	-	130,829,530
Teachers on special assignment	16,673,247	-	115,000	-	-	-	-	16,788,247
Technicians	15,394,436	-	1,975,000	-	-	-	-	17,369,436
Administrators	12,479,970	-	-	-	-	-	-	12,479,970
Coordinators and managers	4,614,603	-	-	-	-	-	1,434,365	6,048,968
Secretaries and clerks	10,681,733	-	-	-	-	-	1,252,500	11,934,233
Media personnel	1,921,603	-	-	-	-	-	-	1,921,603
Counselors	9,013,850	-	-	-	-	-	-	9,013,850
Social workers and psychologists	2,608,675	-	-	-	-	-	-	2,608,675
Health services personnel	7,103,725	-	-	-	-	-	-	7,103,725
Coaches and advisors	475,000	-	1,827,125	-	-	-	-	2,302,125
Custodial personnel	9,350,000	-	-	-	-	-	-	9,350,000
Maintenance personnel	4,584,186	-	-	-	-	-	165,000	4,749,186
Warehouse and delivery personnel	225,000	-	-	-	-	-	265,000	490,000
Cooks	-	-	-	-	-	-	2,800,000	2,800,000
Bus drivers	5,985,000	-	-	-	-	-	-	5,985,000
Bonuses	4,181,542	-	-	-	-	-	-	4,181,542
Training stipends	3,975,707	-	-	-	-	-	-	3,975,707
Overtime	500,000	-	-	-	-	-	-	500,000
Extra duty	2,398,397	-	58,500	-	-	-	-	2,456,897
Total salaries	241,031,204	-	5,940,625	-	-	-	5,916,865	252,888,694
Benefits								
Retirement	49,911,975	-	1,042,569	-	-	-	750,000	51,704,544
Social Security	18,112,041	-	464,090	-	-	-	475,000	19,051,131
Health, LTD, and life insurance	30,763,429	-	383,657	-	-	-	415,000	31,562,086
Other	4,741,000	-	-	-	-	-	160,000	4,901,000
Total benefits	103,528,445	-	1,890,316	-	-	-	1,800,000	107,218,761
Purchased services								
Contracted Services	47,813,938	-	63,000	-	-	-	837,500	48,714,438
Training and Development	315,000	-	2,500	-	-	-	5,000	322,500
Travel	1,155,662	500,000	10,000	-	-	-	20,000	1,685,662
Communications	481,000	-	1,500	-	-	-	5,000	487,500
Utilities	6,818,700	-	-	-	-	-	-	6,818,700
Indirect Costs	(1,047,500)	-	47,500	-	-	-	1,000,000	-
Other	17,339,176	-	524,385	2,514,479	-	-	5,500	20,383,540
Total Purchased Services	72,875,976	500,000	648,885	2,514,479	-	-	1,873,000	78,412,340

NEBO SCHOOL DISTRICT

Financial Report

July 31, 2025

FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Supplies and Materials								
Supplies	9,103,361	14,350,000	160,000	-	-	-	675,000	24,288,361
Textbooks	4,478,527	1,500,000	5,000	-	-	-	-	5,983,527
Library and Audio Visual	508,529	500,000	-	-	-	-	-	1,008,529
Food	168,750	-	500	-	-	-	6,152,500	6,321,750
Fuel	1,598,000	-	5,000	-	-	-	15,000	1,618,000
Total Supplies and Materials	15,857,167	16,350,000	170,500	-	-	-	6,842,500	39,220,167
Fuel								
Property								
Equipment	9,821,541	1,000,000	25,000	-	-	2,480,000	200,000	13,526,541
Total supplies and materials	-	-	-	-	-	1,500,000	-	1,500,000
Construction and Improvements	200,000	-	-	-	-	89,960,462	-	90,160,462
Total Property	10,021,541	1,000,000	25,000	-	-	93,940,462	200,000	105,187,003
Total expenditures	443,314,333	17,850,000	8,675,326	2,514,479	-	93,940,462	16,632,365	582,926,965
Excess (deficiency) of revenues	20,408,018	-	(390,574)	-	49,163,636	(60,418,026)	(2,157,365)	6,605,689
Other sources (uses)								
Transfers in (out)	(22,975,021)	-	576,959	-	-	21,398,062	1,000,000	-
Bond sale proceeds	-	-	-	-	-	10,000,000	-	10,000,000
Bond sale premiums (discounts)	-	-	-	-	-	-	-	-
Payments to bond escrow agent	-	-	-	-	-	-	-	-
Sale of assets	-	-	-	-	-	-	-	-
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(50,000)	-	(75,000)
Principal	-	-	-	-	(39,350,860)	(7,090,000)	-	(46,440,860)
Interest	-	-	-	-	(9,799,138)	(5,416,838)	-	(15,215,976)
Total other sources (uses)	(22,975,021)	-	576,959	-	(49,174,998)	18,841,224	1,000,000	(51,731,836)
Net change in fund balance	\$ (2,567,003)	\$ -	\$ 186,385	\$ -	\$ (11,362)	\$ (41,576,802)	\$ (1,157,365)	\$ (45,126,147)
Fund balances - beginning								
Nonspendable	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ 300,000	\$ 500,000	\$ 1,800,000
Restricted	-	-	3,478,368	-	1,494,809	-	11,026,211	15,999,388
Committed	19,000,000	-	-	-	-	73,813,948	-	92,813,948
Assigned	47,500,325	12,525,922	-	-	-	-	-	60,026,247
Unassigned	37,915,568	-	-	-	-	-	-	37,915,568
Total fund balances - beginning	105,415,893	12,525,922	3,478,368	-	1,494,809	74,113,948	11,526,211	208,555,151
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	500,000	1,800,000
Restricted	-	-	3,664,753	-	1,483,447	-	9,868,846	15,017,046
Committed	19,500,000	-	-	-	-	32,237,146	-	51,737,146
Assigned	43,428,839	12,525,922	-	-	-	-	-	55,954,761
Unassigned	38,920,051	-	-	-	-	-	-	38,920,051
Total fund balances - ending	\$ 102,848,890	\$ 12,525,922	\$ 3,664,753	\$ -	\$ 1,483,447	\$ 32,537,146	\$ 10,368,846	\$ 163,429,004

Nebo School District

CHECK SUMMARY

JULY 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209924	8,160.21	07/29/25	2ND GEAR - INSIGHT INVESTMENTS LLC	10-042-26-1057-1000-731 - Equipment
00209555	7,000.00	07/03/25	95 PERCENT GROUP INC	10-141-26-1300-1000-641 - Textbooks
00209555	2,278.50	07/03/25	95 PERCENT GROUP INC	10-141-26-1325-1000-641 - Textbooks
00209655	2,430.00	07/08/25	95 PERCENT GROUP INC	10-144-26-1325-1000-641 - Textbooks
00209681	2,430.00	07/10/25	95 PERCENT GROUP INC	10-141-26-1325-1000-736 - Software
00209925	10,367.60	07/29/25	95 PERCENT GROUP INC	10-168-26-1300-1000-611 - Supplies
00209953	3,083.00	07/30/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-420-26-1185-4200-724 - Site Improvements
00209556	19.10	07/03/25	ACE HARDWARE (SANTAQUIN)	10-704-26-6140-4500-724 - Site Improvements
00013237	850.50	07/17/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00209954	161.49	07/30/25	ADVANCED FITNESS REPAIR, LLC	10-016-26-1016-2200-440 - Fitness Equipment Repair
00209699	1,715.00	07/11/25	AGRONO-TEC SEED CO., INC.	30-130-26-1185-4200-724 - Site Improvements
00209768	33.85	07/17/25	AHLBORN, KATELYNN	10-060-26-6911-2200-330 - Training and Development
00209768	92.82	07/17/25	AHLBORN, KATELYNN	10-060-26-6911-2200-581 - Travel
00209682	1,288.00	07/10/25	ALARM CONTROL SYSTEMS, INC.	30-830-26-1451-4500-731 - Equipment
00209926	1,940.27	07/29/25	ALARM CONTROL SYSTEMS, INC.	30-830-26-1451-4500-731 - Equipment
00209557	33.85	07/03/25	ALBRIGHT, ALAN	10-060-26-6911-2200-330 - Training and Development
00209558	117.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-066-26-1185-2600-444 - Telephone Repair Services
00209558	117.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-360-26-1185-2600-444 - Telephone Repair Services
00209558	234.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-704-26-1185-2600-444 - Telephone Repair Services
00209558	234.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-708-26-1185-2600-444 - Telephone Repair Services
00209558	234.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-712-26-1185-2600-444 - Telephone Repair Services
00209558	117.00	07/03/25	ALERTLINE COMMUNICATIONS, LLC	10-720-26-1185-2600-444 - Telephone Repair Services
00209757	7,500.00	07/14/25	ALL AMERICAN ENTERTAINMENT	10-015-26-1006-2200-325 - Contracted Services
00209559	33.85	07/03/25	ALLAN, ASHLEE LYNN	10-060-26-6911-2200-330 - Training and Development
00209609	84.70	07/03/25	ALPINA LEGAL	10-26-9553 - Garnishments Payable
00209624	785.42	07/07/25	AMERICAN FAMILY LIFE ASSURANCE COMPANY	10-26-9551 - Life Insurance Payable
00209769	1,180.00	07/17/25	AM-PM KEYS	10-055-26-1180-2700-615 - Bus Shop Supplies
00209851	37.13	07/23/25	AM-PM KEYS	10-066-26-1185-2600-672 - Carpentry Materials

Nebo School District

CHECK SUMMARY

JULY 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209773	204.00	07/17/25	Andersen, J Heston Randall	10-708-26-6101-2200-613 - Staff Food
00209560	65.87	07/03/25	ANDERSON, ALEXANDER THOMAS OPIE	10-060-26-6911-2200-330 - Training and Development
00209560	98.84	07/03/25	ANDERSON, ALEXANDER THOMAS OPIE	10-060-26-6911-2200-581 - Travel
00209656	298.00	07/08/25	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment
00209656	1,699.00	07/08/25	APPLE COMPUTER INC	10-172-26-1325-1000-731 - Equipment
00209656	6,395.00	07/08/25	APPLE COMPUTER INC	10-704-26-6600-1000-731 - Equipment
00209683	2,831.00	07/10/25	APPLE COMPUTER INC	10-108-26-1043-1000-731 - Equipment
00209770	596.00	07/17/25	APPLE COMPUTER INC	10-100-26-1043-1000-731 - Equipment
00209770	35.22	07/17/25	APPLE COMPUTER INC	10-156-26-1042-1000-731 - Equipment
00209770	1,154.78	07/17/25	APPLE COMPUTER INC	10-156-26-1300-1000-734 - Technology Hardware
00209770	2,998.00	07/17/25	APPLE COMPUTER INC	10-702-26-1325-1000-731 - Equipment
00209852	44.09	07/23/25	APPLE COMPUTER INC	10-156-26-1042-1000-731 - Equipment
00209852	1,445.91	07/23/25	APPLE COMPUTER INC	10-156-26-1300-1000-734 - Technology Hardware
00209852	329.00	07/23/25	APPLE COMPUTER INC	10-702-26-1043-1000-731 - Equipment
00209927	2,498.00	07/29/25	APPLE COMPUTER INC	10-102-26-1043-1000-731 - Equipment
00209927	749.00	07/29/25	APPLE COMPUTER INC	10-102-26-1300-1000-734 - Technology Hardware
00209927	1,199.00	07/29/25	APPLE COMPUTER INC	10-136-26-7545-1000-731 - Equipment
00209927	2,998.00	07/29/25	APPLE COMPUTER INC	10-138-26-1043-1000-731 - Equipment
00209927	13,121.00	07/29/25	APPLE COMPUTER INC	10-143-26-1325-1000-731 - Equipment
00209927	1,849.00	07/29/25	APPLE COMPUTER INC	10-168-26-1325-1000-731 - Equipment
00209927	2,598.00	07/29/25	APPLE COMPUTER INC	10-169-26-1043-1000-731 - Equipment
00209927	1,849.00	07/29/25	APPLE COMPUTER INC	10-171-26-1043-1000-731 - Equipment
00209927	3,761.00	07/29/25	APPLE COMPUTER INC	10-184-26-1043-1000-731 - Equipment
00209927	3,698.00	07/29/25	APPLE COMPUTER INC	10-704-26-1043-1000-731 - Equipment
00209927	2,198.00	07/29/25	APPLE COMPUTER INC	10-706-26-6100-1000-731 - Equipment
00209955	2,299.00	07/30/25	APPLE COMPUTER INC	10-050-26-1183-2600-731 - Equipment
00209955	1,499.00	07/30/25	APPLE COMPUTER INC	10-102-26-1043-1000-731 - Equipment
00209955	1,459.00	07/30/25	APPLE COMPUTER INC	10-102-26-1300-1000-734 - Technology Hardware

Nebo School District

CHECK SUMMARY

JULY 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209767	450.00	07/15/25	APPRAISERS, INC THE	30-712-26-1504-4200-325 - Contracted Services
00209853	235,575.00	07/23/25	APPTEGY, INC.	10-054-26-1026-2500-355 - Software Maintenance
00209700	3,000.00	07/11/25	ARGYLE, MIKAYLA	10-830-26-5813-1000-325 - Student Teacher Stipends
00209771	2,030.00	07/17/25	ASLFAI	10-830-26-5115-1000-325 - Contracted Services
00209772	80.00	07/17/25	AT&T CORP	10-011-26-1011-2300-530 - Communication Services
00209772	60.00	07/17/25	AT&T CORP	10-012-26-1012-2500-530 - Communication Services
00209772	60.00	07/17/25	AT&T CORP	10-015-26-1015-2500-530 - Communication Services
00209772	820.00	07/17/25	AT&T CORP	10-042-26-1057-2500-530 - Communication Services
00209772	1,040.00	07/17/25	AT&T CORP	10-044-26-1201-2200-530 - Communication Services
00209772	43.23	07/17/25	AT&T CORP	10-044-26-1201-2300-530 - Communication Services
00209772	80.00	07/17/25	AT&T CORP	10-044-26-5365-2200-530 - Communication Services
00209772	86.46	07/17/25	AT&T CORP	10-050-26-1177-2600-530 - Communication Services
00209772	43.23	07/17/25	AT&T CORP	10-050-26-1183-2600-530 - Communication Services
00209772	80.00	07/17/25	AT&T CORP	10-051-26-1051-2300-530 - Communication Services
00209772	120.00	07/17/25	AT&T CORP	10-055-26-1180-2700-530 - Communication Services
00209772	314.72	07/17/25	AT&T CORP	10-057-26-1054-2200-530 - Communication Services
00209772	60.00	07/17/25	AT&T CORP	10-060-26-6915-2300-530 - Communication Services
00209772	2,163.23	07/17/25	AT&T CORP	10-066-26-1185-2600-530 - Communication Services
00209772	80.00	07/17/25	AT&T CORP	10-704-26-1042-2200-530 - Communication Services
00209772	123.23	07/17/25	AT&T CORP	10-712-26-1042-2200-530 - Communication Services
00209772	60.00	07/17/25	AT&T CORP	10-720-26-5053-2200-530 - Communication Services
00209772	43.23	07/17/25	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00209772	2,149.84	07/17/25	AT&T CORP	10-830-26-1050-2400-530 - Communication Services
00209772	57.57	07/17/25	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00209928	806.24	07/29/25	AT&T CORP	10-056-26-5218-2100-530 - Communication Services
00209625	84.00	07/07/25	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00209854	100.00	07/23/25	AXISPLUS BENEFITS	10-014-26-1014-2500-325 - Contracted Services
00209684	14,468.31	07/10/25	BAILEY BUILDERS, INC.	10-704-26-6150-4500-724 - Site Improvements

Nebo School District

CHECK SUMMARY

JULY 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209929	39.60	07/29/25	BALLARD, THOMAS JEFFERSON	10-051-26-1051-2100-611 - Supplies
00209929	17.60	07/29/25	BALLARD, THOMAS JEFFERSON	10-056-26-5218-2100-611 - Supplies
00209929	85.80	07/29/25	BALLARD, THOMAS JEFFERSON	10-830-26-5346-2100-611 - Supplies
00013214	3,159.00	07/03/25	BARBER METALS AND FABRICATION	30-130-26-1185-4200-724 - Site Improvements
00013214	310.00	07/03/25	BARBER METALS AND FABRICATION	30-746-26-1185-4700-726 - Plumbing Improvements
00013238	59.95	07/17/25	BARBER METALS AND FABRICATION	10-148-26-1185-2600-672 - Carpentry Materials
00013276	495.00	07/30/25	BARBER METALS AND FABRICATION	30-160-26-1185-4700-720 - Air Conditioning Improvements
00013276	535.00	07/30/25	BARBER METALS AND FABRICATION	30-160-26-1473-4700-727 - Roofing Improvements
00209930	10,000.00	07/29/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-1000-611 - Supplies
00209930	5,000.00	07/29/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-1000-731 - Equipment
00209930	10,000.00	07/29/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1100-1000-611 - Supplies
00013277	201.62	07/30/25	BATTERY SYSTEMS	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013277	201.62	07/30/25	BATTERY SYSTEMS	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00013277	624.28	07/30/25	BATTERY SYSTEMS	10-408-26-1185-2600-440 - Equipment Repair and Inspection Services
00209701	56.28	07/11/25	BAUM, RAQUEL	10-011-26-1011-2300-581 - Travel
00209561	65.87	07/03/25	BAUM, TODD	10-060-26-6911-2200-330 - Training and Development
00209561	79.52	07/03/25	BAUM, TODD	10-060-26-6911-2200-581 - Travel
00209562	5,248.99	07/03/25	BEACON BUILDING PRODUCTS	10-408-26-1185-2600-677 - Roofing Materials
00013252	13,823.74	07/23/25	BEACON COMMERCIAL DOOR & LOCK	30-144-26-1185-4700-726 - Plumbing Improvements
00013252	8,315.16	07/23/25	BEACON COMMERCIAL DOOR & LOCK	30-746-26-1185-4700-726 - Plumbing Improvements
00209774	267.47	07/17/25	BEGAY, SHOSHANA	10-044-26-7330-2200-581 - Travel
00013251	708.80	07/18/25	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-112-26-1043-1000-731 - Equipment
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-117-26-1043-1000-731 - Equipment
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-118-26-1043-1000-731 - Equipment
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-119-26-1043-1000-731 - Equipment
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-143-26-1043-1000-731 - Equipment
00013253	2,057.67	07/23/25	BELL JANITORIAL SUPPLY LC	10-158-26-1043-2600-614 - Custodial Supplies

Nebo School District

CHECK SUMMARY

JULY 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013253	5,876.03	07/23/25	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013253	12,345.96	07/23/25	BELL JANITORIAL SUPPLY LC	30-066-26-1475-4500-731 - Equipment
00209904	57,219.96	07/25/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00209855	300.00	07/23/25	BIG PAPA'S BBQ, LLC	10-060-26-6101-2200-613 - Staff Food
00209855	510.00	07/23/25	BIG PAPA'S BBQ, LLC	10-060-26-6915-2200-613 - Staff Food
00209775	56.54	07/17/25	BLACK, SHAUN C	10-060-26-6911-2200-330 - Training and Development
00209775	39.90	07/17/25	BLACK, SHAUN C	10-060-26-6911-2200-581 - Travel
00209685	11,201.60	07/10/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013254	969.00	07/23/25	BLUEFIN OFFICE GROUP LLC	10-034-26-1178-2600-611 - Supplies
00013254	1,283.04	07/23/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013254	365.00	07/23/25	BLUEFIN OFFICE GROUP LLC	50-077-26-8001-3100-611 - Kitchen Supplies
00013271	664.00	07/29/25	BLUEFIN OFFICE GROUP LLC	10-100-26-1043-1000-731 - Equipment
00013271	196.00	07/29/25	BLUEFIN OFFICE GROUP LLC	10-143-26-1043-1000-731 - Equipment
00013271	288.00	07/29/25	BLUEFIN OFFICE GROUP LLC	10-164-26-1043-1000-731 - Equipment
00013271	201.00	07/29/25	BLUEFIN OFFICE GROUP LLC	10-171-26-1043-1000-731 - Equipment
00209776	1,099.99	07/17/25	BLUUM USA, INC.	10-164-26-1300-1000-731 - Equipment
00209856	264.67	07/23/25	BLUUM USA, INC.	10-345-26-1043-1000-731 - Equipment
00209856	288.11	07/23/25	BLUUM USA, INC.	10-345-26-6860-1000-731 - Equipment
00209856	576.22	07/23/25	BLUUM USA, INC.	30-830-26-1445-1000-734 - Technology Hardware
00209777	200.00	07/17/25	BONNEVILLE ASPHALT & REPAIR LLC	30-112-26-1474-4200-724 - Site Improvements
00209777	6,700.00	07/17/25	BONNEVILLE ASPHALT & REPAIR LLC	30-172-26-1474-4200-724 - Site Improvements
00209777	24,100.00	07/17/25	BONNEVILLE ASPHALT & REPAIR LLC	30-404-26-1474-4200-724 - Site Improvements
00209777	13,200.00	07/17/25	BONNEVILLE ASPHALT & REPAIR LLC	30-408-26-1474-4200-724 - Site Improvements
00209857	1,710.00	07/23/25	BONNEVILLE ASPHALT & REPAIR LLC	30-404-26-1185-4200-724 - Site Improvements
00209956	19,910.00	07/30/25	BONNEVILLE ASPHALT & REPAIR LLC	30-156-26-1474-4200-724 - Site Improvements
00209956	33,960.00	07/30/25	BONNEVILLE ASPHALT & REPAIR LLC	30-315-26-1474-4200-724 - Site Improvements
00209956	160.00	07/30/25	BONNEVILLE ASPHALT & REPAIR LLC	30-404-26-1474-4200-724 - Site Improvements
00209956	15,720.00	07/30/25	BONNEVILLE ASPHALT & REPAIR LLC	30-424-26-1474-4200-724 - Site Improvements

Nebo School District

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00209956	25,460.00	07/30/25	BONNEVILLE ASPHALT & REPAIR LLC	30-706-26-1474-4200-724 - Site Improvements
00209957	75.29	07/30/25	BONNEVILLE EQUIPMENT COMPANY	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209563	299.55	07/03/25	BORDER STATES	10-066-26-1185-2600-682 - Electrical Tools
00209563	295.89	07/03/25	BORDER STATES	10-408-26-1185-2600-673 - Electrical Materials
00209563	1,014.51	07/03/25	BORDER STATES	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209563	157.95	07/03/25	BORDER STATES	30-120-26-1185-4700-723 - Electrical Improvements
00209563	27.83	07/03/25	BORDER STATES	30-706-26-1185-4500-731 - Equipment
00209657	137.55	07/08/25	BORDER STATES	10-424-26-1185-2600-673 - Electrical Materials
00209657	5,344.28	07/08/25	BORDER STATES	30-120-26-1185-4700-723 - Electrical Improvements
00209657	594.14	07/08/25	BORDER STATES	30-160-26-1185-4700-720 - Air Conditioning Improvements
00209657	97.43	07/08/25	BORDER STATES	30-706-26-1185-4500-731 - Equipment
00209702	40.09	07/11/25	BORDER STATES	30-706-26-1185-4500-731 - Equipment
00209778	108.61	07/17/25	BORDER STATES	30-706-26-1185-4500-731 - Equipment
00209858	72.33	07/23/25	BORDER STATES	10-019-26-1185-2600-673 - Electrical Materials
00209858	101.59	07/23/25	BORDER STATES	10-408-26-1185-2600-673 - Electrical Materials
00209958	270,134.18	07/30/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00209564	28.52	07/03/25	BRENCHLEY, MOLLY	10-060-26-6911-2200-330 - Training and Development
00209564	41.72	07/03/25	BRENCHLEY, MOLLY	10-060-26-6911-2200-581 - Travel
00209703	111.58	07/11/25	BRINDLEY, TERRY	10-042-26-1057-2500-581 - Travel
00209779	100.80	07/17/25	BRINDLEY, TERRY	10-042-26-1057-2500-581 - Travel
00209780	3,263.47	07/17/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00209859	1,723.40	07/23/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00209931	1,101.71	07/29/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00013236	10,890.28	07/17/25	BSN SPORTS, LLC	10-712-26-1043-1000-611 - Supplies
00209932	4,260.76	07/29/25	BSN SPORTS, LLC	10-704-26-1046-1000-731 - Equipment
00209658	567,150.00	07/08/25	BUD MAHAS CONSTRUCTION INC	30-720-26-1470-4500-460 - Contractor Services
00209860	387,125.00	07/23/25	BUD MAHAS CONSTRUCTION INC	30-720-26-1470-4500-460 - Contractor Services
00013215	34.97	07/03/25	CAL RANCH STORES	10-706-26-1043-2600-614 - Custodial Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013225	144.58	07/11/25	CAL RANCH STORES	30-171-26-1185-4200-724 - Site Improvements
00013278	37.99	07/30/25	CAL RANCH STORES	10-148-26-1185-2600-670 - Air Conditioning Materials
00209781	13,900.00	07/17/25	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00209839	21.75	07/18/25	CENTRACOM	10-100-26-1184-2600-530 - Communication Services
00209839	38.93	07/18/25	CENTRACOM	10-102-26-1184-2600-530 - Communication Services
00209839	14.50	07/18/25	CENTRACOM	10-104-26-1184-2600-530 - Communication Services
00209839	34.00	07/18/25	CENTRACOM	10-108-26-1184-2600-530 - Communication Services
00209839	29.00	07/18/25	CENTRACOM	10-112-26-1184-2600-530 - Communication Services
00209839	36.25	07/18/25	CENTRACOM	10-116-26-1184-2600-530 - Communication Services
00209839	29.00	07/18/25	CENTRACOM	10-117-26-1184-2600-530 - Communication Services
00209839	108.75	07/18/25	CENTRACOM	10-118-26-1184-2600-530 - Communication Services
00209839	21.75	07/18/25	CENTRACOM	10-119-26-1184-2600-530 - Communication Services
00209839	330.05	07/18/25	CENTRACOM	10-120-26-1184-2600-530 - Communication Services
00209839	39.28	07/18/25	CENTRACOM	10-130-26-1184-2600-530 - Communication Services
00209839	29.00	07/18/25	CENTRACOM	10-136-26-1184-2600-530 - Communication Services
00209839	145.00	07/18/25	CENTRACOM	10-138-26-1184-2600-530 - Communication Services
00209839	21.75	07/18/25	CENTRACOM	10-140-26-1184-2600-530 - Communication Services
00209839	145.00	07/18/25	CENTRACOM	10-141-26-1184-2600-530 - Communication Services
00209839	14.50	07/18/25	CENTRACOM	10-142-26-1184-2600-530 - Communication Services
00209839	21.75	07/18/25	CENTRACOM	10-143-26-1184-2600-530 - Communication Services
00209839	36.25	07/18/25	CENTRACOM	10-144-26-1184-2600-530 - Communication Services
00209839	34.00	07/18/25	CENTRACOM	10-148-26-1184-2600-530 - Communication Services
00209839	50.75	07/18/25	CENTRACOM	10-156-26-1184-2600-530 - Communication Services
00209839	19.50	07/18/25	CENTRACOM	10-158-26-1184-2600-530 - Communication Services
00209839	21.75	07/18/25	CENTRACOM	10-160-26-1184-2600-530 - Communication Services
00209839	26.75	07/18/25	CENTRACOM	10-164-26-1184-2600-530 - Communication Services
00209839	21.75	07/18/25	CENTRACOM	10-168-26-1184-2600-530 - Communication Services
00209839	282.75	07/18/25	CENTRACOM	10-169-26-1184-2600-530 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209839	108.75	07/18/25	CENTRACOM	10-170-26-1184-2600-530 - Communication Services
00209839	38.02	07/18/25	CENTRACOM	10-171-26-1184-2600-530 - Communication Services
00209839	36.25	07/18/25	CENTRACOM	10-172-26-1184-2600-530 - Communication Services
00209839	43.50	07/18/25	CENTRACOM	10-180-26-1184-2600-530 - Communication Services
00209839	36.25	07/18/25	CENTRACOM	10-184-26-1184-2600-530 - Communication Services
00209839	51.83	07/18/25	CENTRACOM	10-315-26-1184-2600-530 - Communication Services
00209839	37.93	07/18/25	CENTRACOM	10-340-26-1184-2600-530 - Communication Services
00209839	29.00	07/18/25	CENTRACOM	10-345-26-1184-2600-530 - Communication Services
00209839	37.54	07/18/25	CENTRACOM	10-360-26-1184-2600-530 - Communication Services
00209839	67.74	07/18/25	CENTRACOM	10-380-26-1184-2600-530 - Communication Services
00209839	101.50	07/18/25	CENTRACOM	10-404-26-1184-2600-530 - Communication Services
00209839	29.00	07/18/25	CENTRACOM	10-408-26-1184-2600-530 - Communication Services
00209839	79.75	07/18/25	CENTRACOM	10-416-26-1184-2600-530 - Communication Services
00209839	77.30	07/18/25	CENTRACOM	10-420-26-1184-2600-530 - Communication Services
00209839	72.50	07/18/25	CENTRACOM	10-424-26-1184-2600-530 - Communication Services
00209839	7.25	07/18/25	CENTRACOM	10-640-26-1184-2600-530 - Communication Services
00209839	333.50	07/18/25	CENTRACOM	10-702-26-1184-2600-530 - Communication Services
00209839	51.39	07/18/25	CENTRACOM	10-704-26-1184-2600-530 - Communication Services
00209839	166.75	07/18/25	CENTRACOM	10-706-26-1184-2600-530 - Communication Services
00209839	105.78	07/18/25	CENTRACOM	10-708-26-1184-2600-530 - Communication Services
00209839	79.90	07/18/25	CENTRACOM	10-712-26-1184-2600-530 - Communication Services
00209839	59.53	07/18/25	CENTRACOM	10-720-26-1184-2600-530 - Communication Services
00209839	14.50	07/18/25	CENTRACOM	10-746-26-1184-2600-530 - Communication Services
00209839	7.25	07/18/25	CENTRACOM	10-747-26-1184-2600-530 - Communication Services
00209839	1,139.15	07/18/25	CENTRACOM	10-830-26-1184-2600-530 - Communication Services
00209782	1,360.00	07/17/25	CENTRAL UTAH SOLUTIONS	30-830-26-1193-4500-325 - Contracted Services
00209840	1,081.68	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00209840	36.01	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-530 - Communication Services

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00209840	163.60	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-530 - Communication Services
00209840	87.84	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-530 - Communication Services
00209840	127.59	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-530 - Communication Services
00209840	52.82	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-530 - Communication Services
00209840	42.30	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-530 - Communication Services
00209840	158.56	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-530 - Communication Services
00209840	127.53	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-530 - Communication Services
00209840	170.04	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-530 - Communication Services
00209840	80.12	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-530 - Communication Services
00209840	.77	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-530 - Communication Services
00209840	127.59	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-530 - Communication Services
00209840	274.11	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-530 - Communication Services
00209840	80.12	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-530 - Communication Services
00209840	39.64	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-530 - Communication Services
00209840	127.59	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-530 - Communication Services
00209840	85.09	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-530 - Communication Services
00209840	297.71	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-530 - Communication Services
00209840	36.01	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-530 - Communication Services
00209840	127.59	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-530 - Communication Services
00209840	170.12	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-530 - Communication Services
00209840	124.17	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-530 - Communication Services
00209840	170.04	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-530 - Communication Services
00209840	212.65	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-530 - Communication Services

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00209840	120.30	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-530 - Communication Services
00209840	85.06	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-530 - Communication Services
00209840	44.82	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-530 - Communication Services
00209840	158.56	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-530 - Communication Services
00209840	198.20	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-530 - Communication Services
00209840	81.52	07/18/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-530 - Communication Services
00209933	3,521.48	07/29/25	CENTURYLINK QC (NOTE SEVERAL #'S)	30-704-26-1502-4500-429 - Utilities
00209565	65.87	07/03/25	CHAPPELL, KELSEY	10-060-26-6911-2200-330 - Training and Development
00209565	79.52	07/03/25	CHAPPELL, KELSEY	10-060-26-6911-2200-581 - Travel
00209934	90.00	07/29/25	CHEMTECH - FORD ANALYTICAL LABORATORY	23-801-26-1075-1000-611 - Supplies
00209566	65.87	07/03/25	CHILCOT, TROY EUGENE	10-060-26-6911-2200-330 - Training and Development
00209566	96.60	07/03/25	CHILCOT, TROY EUGENE	10-060-26-6911-2200-581 - Travel
00209567	199.94	07/03/25	CHRISTENSEN, JOLENE	10-060-26-6911-2200-581 - Travel
00209567	115.00	07/03/25	CHRISTENSEN, JOLENE	10-060-26-6911-2200-810 - Dues and Subscriptions
00209959	1,482.00	07/30/25	CHRISTENSEN OIL COMPANY	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209686	140.00	07/10/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-120-26-1455-4700-724 - Site Improvements
00209686	560.00	07/10/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-704-26-1451-4500-460 - Construction Contractor Services
00209686	350.00	07/10/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-708-26-1431-4500-460 - Construction Contractor Services
00209686	910.00	07/10/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-712-26-1504-4200-462 - Site Preparation Services
00209686	350.00	07/10/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-720-26-1470-4200-325 - Contracted Services
00209704	171.00	07/11/25	CLYDECO BUILDING SUPPLY INC	30-171-26-1185-4200-724 - Site Improvements
00209905	1,456.00	07/25/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00209905	1,443.00	07/25/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00209905	2,899.00	07/25/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00209905	450.00	07/25/25	CMT ENGINEERING LABORATORIES	30-720-26-1470-4200-462 - Site Preparation Services
00209659	801.30	07/08/25	CODALE ELECTRIC SUPPLY, INC	10-066-26-1185-2600-673 - Electrical Materials
00209705	716.20	07/11/25	CODALE ELECTRIC SUPPLY, INC	30-706-26-1185-4500-731 - Equipment
00209783	105.67	07/17/25	CODALE ELECTRIC SUPPLY, INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services

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00209783	1,530.76	07/17/25	CODALE ELECTRIC SUPPLY, INC	30-120-26-1455-4700-724 - Site Improvements
00209861	23,859.20	07/23/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00209960	7,875.20	07/30/25	CODALE ELECTRIC SUPPLY, INC	10-066-26-1185-2600-673 - Electrical Materials
00209960	380.44	07/30/25	CODALE ELECTRIC SUPPLY, INC	10-143-26-1185-2600-673 - Electrical Materials
00209960	1,598.98	07/30/25	CODALE ELECTRIC SUPPLY, INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209626	107.18	07/07/25	COLONIAL LIFE & ACCIDENT INSURANCE	10-26-9551 - Life Insurance Payable
00209687	7.79	07/10/25	COMCAST BUSINESS	10-011-26-1011-2300-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-012-26-1012-2500-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-012-26-1013-2500-530 - Communication Services
00209687	31.14	07/10/25	COMCAST BUSINESS	10-014-26-1014-2500-530 - Communication Services
00209687	27.25	07/10/25	COMCAST BUSINESS	10-015-26-1015-2500-530 - Communication Services
00209687	1.95	07/10/25	COMCAST BUSINESS	10-017-26-1017-2500-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-033-26-1022-2500-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-034-26-1178-2600-530 - Communication Services
00209687	35.03	07/10/25	COMCAST BUSINESS	10-042-26-1057-2500-530 - Communication Services
00209687	17.52	07/10/25	COMCAST BUSINESS	10-044-26-1201-2300-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-050-26-1177-2600-530 - Communication Services
00209687	19.46	07/10/25	COMCAST BUSINESS	10-051-26-1051-2300-530 - Communication Services
00209687	13.62	07/10/25	COMCAST BUSINESS	10-053-26-1053-2300-530 - Communication Services
00209687	1.95	07/10/25	COMCAST BUSINESS	10-054-26-1056-2500-530 - Communication Services
00209687	38.93	07/10/25	COMCAST BUSINESS	10-055-26-1180-2700-530 - Communication Services
00209687	1.95	07/10/25	COMCAST BUSINESS	10-057-26-1054-2200-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-060-26-6915-2200-530 - Communication Services
00209687	11.68	07/10/25	COMCAST BUSINESS	10-066-26-1185-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-100-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-104-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-108-26-1184-2600-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-112-26-1184-2600-530 - Communication Services

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00209687	3.89	07/10/25	COMCAST BUSINESS	10-116-26-1184-2600-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-117-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-118-26-1184-2600-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-119-26-1184-2600-530 - Communication Services
00209687	1.95	07/10/25	COMCAST BUSINESS	10-120-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-136-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-138-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-140-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-141-26-1184-2600-530 - Communication Services
00209687	19.46	07/10/25	COMCAST BUSINESS	10-142-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-143-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-144-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-148-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-156-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-158-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-160-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-164-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-168-26-1184-2600-530 - Communication Services
00209687	11.68	07/10/25	COMCAST BUSINESS	10-169-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-170-26-1184-2600-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-172-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-180-26-1184-2600-530 - Communication Services
00209687	3.89	07/10/25	COMCAST BUSINESS	10-184-26-1184-2600-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-315-26-1184-2600-530 - Communication Services
00209687	7.79	07/10/25	COMCAST BUSINESS	10-345-26-1184-2600-530 - Communication Services
00209687	23.36	07/10/25	COMCAST BUSINESS	10-404-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-408-26-1184-2600-530 - Communication Services
00209687	15.57	07/10/25	COMCAST BUSINESS	10-416-26-1184-2600-530 - Communication Services

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00209687	19.46	07/10/25	COMCAST BUSINESS	10-420-26-1184-2600-530 - Communication Services
00209687	15.57	07/10/25	COMCAST BUSINESS	10-424-26-1184-2600-530 - Communication Services
00209687	17.52	07/10/25	COMCAST BUSINESS	10-702-26-1184-2600-530 - Communication Services
00209687	11.68	07/10/25	COMCAST BUSINESS	10-704-26-1184-2600-530 - Communication Services
00209687	29.19	07/10/25	COMCAST BUSINESS	10-706-26-1184-2600-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-708-26-1184-2600-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-712-26-1184-2600-530 - Communication Services
00209687	7.78	07/10/25	COMCAST BUSINESS	10-720-26-1184-2600-530 - Communication Services
00209687	9.73	07/10/25	COMCAST BUSINESS	10-746-26-1184-2600-530 - Communication Services
00209687	5.84	07/10/25	COMCAST BUSINESS	10-747-26-1184-2600-530 - Communication Services
00209687	519.94	07/10/25	COMCAST BUSINESS	10-830-26-1184-2600-530 - Communication Services
00209687	17.52	07/10/25	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00209706	894.52	07/11/25	COMMERCIAL SERVICE PROS LLC	50-116-26-8001-3100-440 - Equipment Repair Services
00209706	1,271.17	07/11/25	COMMERCIAL SERVICE PROS LLC	50-180-26-8001-3100-440 - Equipment Repair Services
00209706	3,176.83	07/11/25	COMMERCIAL SERVICE PROS LLC	50-424-26-8001-3100-440 - Equipment Repair Services
00209706	245.00	07/11/25	COMMERCIAL SERVICE PROS LLC	50-706-26-8001-3100-440 - Equipment Repair Services
00209862	320.00	07/23/25	COMMERCIAL SERVICE PROS LLC	50-416-26-8001-3100-440 - Equipment Repair Services
00209863	466.87	07/23/25	COMPLETE SUPPLY COMPANY, LLC	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00209568	69.80	07/03/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-408-26-1185-2600-673 - Electrical Materials
00209568	20,419.55	07/03/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-120-26-1185-4700-723 - Electrical Improvements
00209568	873.09	07/03/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-160-26-1185-4700-720 - Air Conditioning Improvements
00209707	1,665.70	07/11/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209784	175.21	07/17/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209784	217.65	07/17/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-706-26-1185-4500-731 - Equipment
00209784	291.06	07/17/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-746-26-1185-4500-731 - Equipment
00209864	290.53	07/23/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209864	182.38	07/23/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-120-26-1185-4700-723 - Electrical Improvements
00209569	700.00	07/03/25	CORLESS, JED	23-801-26-1075-1000-731 - Equipment

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00209570	65.87	07/03/25	COUCH, KAYCI DEE	10-060-26-6911-2200-330 - Training and Development
00209570	28.56	07/03/25	COUCH, KAYCI DEE	10-060-26-6911-2200-581 - Travel
00013226	200.00	07/11/25	CPI (CRISIS PREVENTION INSTITUTE INC)	10-044-26-1201-2200-810 - Dues and Subscriptions
00209654	200.00	07/07/25	CPI (CRISIS PREVENTION INSTITUTE INC)	10-044-26-1201-2200-810 - Dues and Subscriptions
00209627	116.50	07/07/25	CREATING HEALTHIER COMMUNITIES	10-26-9555 - Other Payroll Payable
00209785	2,880.00	07/17/25	CR MULCH, LLC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209785	1,920.00	07/17/25	CR MULCH, LLC	30-130-26-1185-4200-724 - Site Improvements
00209758	392.09	07/14/25	CROCKETT, GREGG	10-057-26-1059-2400-581 - Travel
00209906	2,196.01	07/25/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00209675	500.00	07/09/25	CUCH, FORREST S	10-830-26-5767-1000-321 - Contractor Services
00209708	72.35	07/11/25	CUTLER'S INC	10-171-26-1185-2600-674 - Grounds Materials
00209786	95.64	07/17/25	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00209571	49,241.00	07/03/25	DAVID R. TIDWELL WOOD FLOOR SERVICES	30-345-26-1185-4700-728 - Flooring Improvements
00209610	270.00	07/03/25	DC CHILD SUPPORT CLEARINGHOUSE	10-26-9553 - Garnishments Payable
00209572	33.85	07/03/25	DECKER, SORRINA KJERSTI ROSE	10-060-26-6911-2200-330 - Training and Development
00209572	467.78	07/03/25	DECKER, SORRINA KJERSTI ROSE	10-060-26-6911-2200-581 - Travel
00209759	750.00	07/14/25	DERBEST LLC	10-051-26-1051-2300-810 - Dues and Subscriptions
00209935	52.85	07/29/25	DIAMOND L DESIGNS, INC	50-077-26-8001-3100-660 - Uniforms
00209787	14.62	07/17/25	DOUG SMITH (SPANISH FORK)	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00209709	34,020.00	07/11/25	ECKLES PAVING	30-104-26-1475-4700-723 - Site Improvements
00209788	160,649.17	07/17/25	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00209628	4.80	07/07/25	EDUCATORS MUTUAL INSURANCE	10-26-9551 - Life Insurance Payable
00209629	4,492.11	07/07/25	EMBRACE	10-044-26-1201-1000-325 - Contracted Services
00209629	45,000.00	07/07/25	EMBRACE	10-044-26-1201-2100-355 - Software Maintenance
00209865	4,492.11	07/23/25	EMBRACE	10-044-26-1250-2500-325 - Contracted Services
00209676	112,509.78	07/09/25	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00209620	381,005.78	07/04/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00209620	-150,000.00	07/04/25	EMPOWER RETIREMENT	10-830-26-1199-1000-230 - 403(b) Contribution Forfeitures

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013216	174,585.00	07/03/25	EMS LINQ, INC	10-014-26-1014-2500-355 - Software Maintenance
00013255	111,816.50	07/23/25	EMS LINQ, INC	50-077-26-8001-3100-355 - Software Maintenance
00209677	259.20	07/09/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00209677	21.25	07/09/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00209677	129.34	07/09/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00209677	92.65	07/09/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00209677	579.95	07/09/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00209677	589.26	07/09/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00209677	100.16	07/09/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00209677	218.35	07/09/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00209677	348.67	07/09/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00209677	171.35	07/09/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00209677	112.59	07/09/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00209677	358.13	07/09/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00209677	62.77	07/09/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00209677	1,940.81	07/09/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00209677	232.56	07/09/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00209677	455.81	07/09/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00209677	63.54	07/09/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00209677	96.71	07/09/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00209677	248.77	07/09/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00209677	81.91	07/09/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00209677	189.14	07/09/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00209677	86.64	07/09/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00209677	130.10	07/09/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00209677	79.75	07/09/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00209677	35.58	07/09/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00209677	253.48	07/09/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209677	75.54	07/09/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00209677	167.18	07/09/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00209677	305.08	07/09/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00209677	82.90	07/09/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00209677	83.54	07/09/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00209677	380.80	07/09/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00209677	285.52	07/09/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00209677	162.48	07/09/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00209677	296.72	07/09/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00209677	196.21	07/09/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00209677	383.95	07/09/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00209677	197.42	07/09/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00209677	431.65	07/09/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00209677	356.92	07/09/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00209677	245.36	07/09/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00209677	75.52	07/09/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00209677	858.16	07/09/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00209677	173.27	07/09/25	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00209677	331.48	07/09/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00209677	145.82	07/09/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00209677	870.97	07/09/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00209677	211.56	07/09/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00209677	229.24	07/09/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00209677	347.64	07/09/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00209961	259.20	07/30/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00209961	21.25	07/30/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00209961	129.34	07/30/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00209961	92.65	07/30/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209961	579.95	07/30/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00209961	589.26	07/30/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00209961	100.16	07/30/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00209961	218.35	07/30/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00209961	348.67	07/30/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00209961	171.35	07/30/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00209961	112.59	07/30/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00209961	358.13	07/30/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00209961	62.77	07/30/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00209961	1,940.81	07/30/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00209961	232.56	07/30/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00209961	455.81	07/30/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00209961	63.54	07/30/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00209961	96.71	07/30/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00209961	248.77	07/30/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00209961	81.91	07/30/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00209961	189.14	07/30/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00209961	86.64	07/30/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00209961	130.10	07/30/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00209961	79.75	07/30/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00209961	35.58	07/30/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00209961	253.48	07/30/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00209961	75.54	07/30/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00209961	167.18	07/30/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00209961	305.08	07/30/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00209961	82.90	07/30/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00209961	83.54	07/30/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00209961	380.80	07/30/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209961	285.52	07/30/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00209961	162.48	07/30/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00209961	296.72	07/30/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00209961	196.21	07/30/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00209961	383.95	07/30/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00209961	197.42	07/30/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00209961	431.65	07/30/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00209961	356.92	07/30/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00209961	245.36	07/30/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00209961	75.52	07/30/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00209961	858.16	07/30/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00209961	173.27	07/30/25	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00209961	331.48	07/30/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00209961	145.82	07/30/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00209961	870.97	07/30/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00209961	211.56	07/30/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00209961	229.24	07/30/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00209961	347.64	07/30/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00209756	469.98	07/14/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	1,832.26	07/14/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	1,482.67	07/14/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00209756	3,527.52	07/14/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00209756	24,563.25	07/14/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209756	2,232.59	07/14/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	2,951.81	07/14/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	2,468.88	07/14/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	2,329.89	07/14/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00209756	2,476.08	07/14/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209756	12,299.91	07/14/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00209756	11,283.97	07/14/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00209630	105.00	07/07/25	ETTINGER, COURTNEY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00209760	399.98	07/14/25	EVANS, GRANT	10-042-26-1057-2500-581 - Travel
00209907	399.98	07/25/25	EVANS, GRANT	10-042-26-1057-2500-581 - Travel
00209789	151.10	07/17/25	FARNWORTH, RYAN	10-712-26-3225-2200-581 - Travel
00209789	342.50	07/17/25	FARNWORTH, RYAN	10-712-26-3225-2200-613 - Staff Food
00209678	12,490.45	07/09/25	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00209790	120.00	07/17/25	FIRSTNET	10-011-26-1011-2300-530 - Communication Services
00209790	180.00	07/17/25	FIRSTNET	10-012-26-1012-2500-530 - Communication Services
00209790	120.00	07/17/25	FIRSTNET	10-015-26-1015-2500-530 - Communication Services
00209790	120.00	07/17/25	FIRSTNET	10-034-26-1178-2600-530 - Communication Services
00209790	340.04	07/17/25	FIRSTNET	10-042-26-1057-2500-530 - Communication Services
00209790	60.00	07/17/25	FIRSTNET	10-044-26-1201-2300-530 - Communication Services
00209790	420.00	07/17/25	FIRSTNET	10-050-26-1177-2600-530 - Communication Services
00209790	180.00	07/17/25	FIRSTNET	10-051-26-1051-2300-530 - Communication Services
00209790	60.00	07/17/25	FIRSTNET	10-055-26-1180-2700-530 - Communication Services
00209790	120.00	07/17/25	FIRSTNET	10-057-26-1054-2200-530 - Communication Services
00209790	60.00	07/17/25	FIRSTNET	10-060-26-6915-2400-530 - Communication Services
00209790	1,620.00	07/17/25	FIRSTNET	10-066-26-1185-2600-530 - Communication Services
00209790	2,290.70	07/17/25	FIRSTNET	10-830-26-1050-2400-530 - Communication Services
00209790	80.08	07/17/25	FIRSTNET	30-066-26-1475-4500-731 - Equipment
00209936	27,540.00	07/29/25	FLASH MY BRASS	10-050-26-1176-2600-611 - Supplies
00013272	123.99	07/29/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013279	54.74	07/30/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00209866	192.15	07/23/25	FLEMING, ROBERT	10-712-26-1043-2400-581 - Travel - Robert Fleming
00209867	345.71	07/23/25	FRAME, BENJAMIN	23-801-26-1075-1000-611 - Supplies
00209710	238.51	07/11/25	FREEWAY PROPANE INC	23-801-26-1075-1000-611 - Supplies

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00209962	3.74	07/30/25	FREEWAY PROPANE INC	10-108-26-1185-2600-440 - Equipment Repair and Inspection Services
00209962	7.47	07/30/25	FREEWAY PROPANE INC	10-117-26-1185-2600-440 - Equipment Repair and Inspection Services
00209962	2.49	07/30/25	FREEWAY PROPANE INC	10-119-26-1185-2600-440 - Equipment Repair and Inspection Services
00209962	2.49	07/30/25	FREEWAY PROPANE INC	10-138-26-1185-2600-440 - Equipment Repair and Inspection Services
00209962	14.94	07/30/25	FREEWAY PROPANE INC	10-720-26-1185-2600-440 - Equipment Repair and Inspection Services
00209660	2,983.20	07/08/25	FST FILTRATION LLC	10-116-26-1185-2600-661 - Lights and Filters
00209660	506.40	07/08/25	FST FILTRATION LLC	10-164-26-1185-2600-661 - Lights and Filters
00209660	418.20	07/08/25	FST FILTRATION LLC	10-172-26-1185-2600-661 - Lights and Filters
00209791	909.00	07/17/25	FST FILTRATION LLC	10-380-26-1185-2600-661 - Lights and Filters
00209868	1,019.16	07/23/25	FST FILTRATION LLC	10-119-26-1185-2600-661 - Lights and Filters
00209868	1,197.60	07/23/25	FST FILTRATION LLC	10-136-26-1185-2600-661 - Lights and Filters
00209761	70.00	07/14/25	GALE, CHRISTA D	10-055-26-1180-2700-335 - Safety and CDL Licensing
00209573	77.70	07/03/25	GALINDO, KARALEE	50-077-26-8001-3100-581 - Travel
00209573	407.00	07/03/25	GALINDO, KARALEE	50-077-26-8001-3100-613 - Staff Food
00209631	398.97	07/07/25	GALINDO, KARALEE	10-050-26-1177-2600-330 - Training and Development
00209792	76.54	07/17/25	GARLICK, STEWART T	10-060-26-6911-2200-330 - Training and Development
00209792	564.04	07/17/25	GARLICK, STEWART T	10-060-26-6911-2200-581 - Travel
00209711	1,569.21	07/11/25	GARRETT PARKS AND PLAY	30-158-26-1453-4700-731 - Equipment
00209632	6,603.03	07/07/25	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00209793	1,197.43	07/17/25	GENEVA ROCK PRODUCTS INC	30-171-26-1185-4200-724 - Site Improvements
00013280	3,391.10	07/30/25	GLOBAL INDUSTRIAL	10-044-26-1201-1000-611 - Supplies
00013281	5,181.92	07/30/25	GLOBAL INDUSTRIAL	10-044-26-1201-1000-611 - Supplies
00209661	5.56	07/08/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-26-6400-4500-724 - Site improvements
00209661	43.70	07/08/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-26-6500-4500-724 - Site improvements
00209661	43.70	07/08/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-26-6600-4500-724 - Site Improvements
00209712	8.99	07/11/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00209794	19.98	07/17/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00209794	76.98	07/17/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-104-26-1043-1000-731 - Equipment

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00209794	47.98	07/17/25	GORDON'S ACE HARDWARE (SPANISH FORK)	30-160-26-1185-4700-720 - Air Conditioning Improvements
00209869	214.39	07/23/25	GORDON'S ACE HARDWARE (SPANISH FORK)	30-830-26-1461-4700-731 - Equipment
00209908	125.42	07/25/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00209574	8.99	07/03/25	GORDON'S HARDWARE (PAYSON)	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209574	95.88	07/03/25	GORDON'S HARDWARE (PAYSON)	30-144-26-1185-4700-726 - Plumbing Improvements
00209574	119.94	07/03/25	GORDON'S HARDWARE (PAYSON)	30-706-26-1185-4500-731 - Equipment
00209662	640.52	07/08/25	GORDON'S HARDWARE (PAYSON)	10-720-26-1046-1000-731 - Equipment
00209662	35.96	07/08/25	GORDON'S HARDWARE (PAYSON)	30-104-26-1451-4700-724 - Site Improvements
00209662	60.57	07/08/25	GORDON'S HARDWARE (PAYSON)	50-077-26-8001-3100-440 - Equipment Repair Services
00209713	89.93	07/11/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00209795	36.98	07/17/25	GORDON'S HARDWARE (PAYSON)	10-340-26-1043-1000-731 - Equipment
00209870	9.98	07/23/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-682 - Electrical Tools
00209870	137.83	07/23/25	GORDON'S HARDWARE (PAYSON)	10-704-26-6150-4500-724 - Site Improvements
00209870	51.16	07/23/25	GORDON'S HARDWARE (PAYSON)	10-712-26-1185-2600-674 - Grounds Materials
00209963	1,102.95	07/30/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-670 - Air Conditioning Materials
00209963	50.96	07/30/25	GORDON'S HARDWARE (PAYSON)	30-706-26-1185-4500-731 - Equipment
00209714	4,097.59	07/11/25	GOWANS, JULIE	10-057-26-5665-1000-560 - Tuition
00209964	74.62	07/30/25	GRAHAM, JOSEPH HYRAM	10-042-26-1057-2500-581 - Travel
00209663	322.90	07/08/25	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00209715	147.98	07/11/25	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00209796	29.94	07/17/25	GRAINGER, W W-INC	10-019-26-1185-2600-670 - Air Conditioning Materials
00209796	73.28	07/17/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00209796	22.51	07/17/25	GRAINGER, W W-INC	30-315-26-1475-4700-668 - Heating Repairs
00209965	135.80	07/30/25	GRAINGER, W W-INC	10-143-26-1185-2600-670 - Air Conditioning Materials
00209965	-286.80	07/30/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00209965	184.31	07/30/25	GRAINGER, W W-INC	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00209664	1,213.22	07/08/25	GRAYBAR ELECTRIC COMPANY INC	10-042-26-1057-1000-731 - Equipment
00209797	109.06	07/17/25	GRAYBAR ELECTRIC COMPANY INC	10-066-26-1185-2600-679 - Controls

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00209797	542.36	07/17/25	GRAYBAR ELECTRIC COMPANY INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209871	66.04	07/23/25	GRAYBAR ELECTRIC COMPANY INC	10-142-26-1043-1000-731 - Equipment
00209871	1,481.25	07/23/25	GRAYBAR ELECTRIC COMPANY INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209871	4,835.10	07/23/25	GRAYBAR ELECTRIC COMPANY INC	30-830-26-1461-4700-731 - Equipment
00013239	450.00	07/17/25	GREENE'S INC	30-171-26-1185-4200-724 - Site Improvements
00013256	2,200.00	07/23/25	GREENE'S INC	30-746-26-1185-4700-726 - Plumbing Improvements
00013282	1,425.00	07/30/25	GREENE'S INC	30-315-26-1475-4700-668 - Heating Repairs
00209575	65.87	07/03/25	GREEN, JOLYNN ROBIN HOLT	10-060-26-6911-2200-330 - Training and Development
00209575	25.76	07/03/25	GREEN, JOLYNN ROBIN HOLT	10-060-26-6911-2200-581 - Travel
00209872	4,998.00	07/23/25	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00209872	4,998.00	07/23/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00209872	4,998.00	07/23/25	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00209872	4,998.00	07/23/25	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00209633	269.00	07/07/25	GULL, ADAM	10-169-26-1325-2200-613 - Staff Food
00209798	56.54	07/17/25	HALLAM, RILEY	10-060-26-6911-2200-330 - Training and Development
00209762	100.38	07/14/25	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00209799	150.80	07/17/25	HARMER, CHET DALE	10-060-26-6911-2200-581 - Travel
00209634	13,509.99	07/07/25	HARTFORD	10-26-9551 - Life Insurance Payable
00209635	31,211.82	07/07/25	HARTFORD	10-26-9550 - Disability Insurance Payable
00209636	59,824.82	07/07/25	HARTFORD	10-26-9551 - Life Insurance Payable
00209966	1,182.55	07/30/25	HENDRICKSON'S ROAD SOLUTIONS, LLC	10-055-26-1180-2700-441 - Contracted Bus Repair
00209576	99.72	07/03/25	HEROLD, NICHOLAS	10-060-26-6911-2200-330 - Training and Development
00209576	126.00	07/03/25	HEROLD, NICHOLAS	10-060-26-6911-2200-581 - Travel
00209967	395.00	07/30/25	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00209665	1,684.96	07/08/25	HOBART SERVICES	50-708-26-8001-3100-440 - Equipment Repair Services
00209716	5,882,938.18	07/11/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00209968	3,576,902.04	07/30/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00209688	1,578.63	07/10/25	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	10-704-26-6140-4500-724 - Site Improvements

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00209688	2,725.37	07/10/25	HOLLIMAN SIDING & HOME IMPROVEMENT LLC	10-712-26-6140-4500-724 - Site Improvements
00209873	65.87	07/23/25	HOLT, PATRICIA A	10-060-26-6911-2200-330 - Training and Development
00209873	81.76	07/23/25	HOLT, PATRICIA A	10-060-26-6911-2200-581 - Travel
00209800	161.97	07/17/25	HOME DEPOT	30-315-26-1475-4700-668 - Heating Repairs
00209637	2,359.17	07/07/25	HORACE MANN LIFE INSURANCE COMPANY	10-26-9551 - Life Insurance Payable
00013240	93.09	07/17/25	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00013283	243.75	07/30/25	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00209577	76.54	07/03/25	HOUSTON, HOWARD	10-060-26-6911-2200-330 - Training and Development
00209577	335.44	07/03/25	HOUSTON, HOWARD	10-060-26-6911-2200-581 - Travel
00209801	21,500.00	07/17/25	HUDL	10-702-26-1042-1000-736 - Software
00209802	1,000.00	07/17/25	HYER, JEDD	10-168-26-5613-2400-731 - Equipment
00209717	113.40	07/11/25	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00209841	9,146.00	07/18/25	HYKO SUPPLY	10-26-8140 - Inventory
00209874	1,997.00	07/23/25	HYKO SUPPLY	10-404-26-1043-2600-614 - Custodial Supplies
00013241	266.39	07/17/25	IML SECURITY SUPPLY	10-066-26-1185-2600-683 - Carpentry Tools
00209718	598,465.84	07/11/25	INFINITE CAMPUS, INC	10-030-26-1018-2400-355 - Software Maintenance
00209875	193.92	07/23/25	INOKE, LEALOFI	10-044-26-1201-1000-325 - Contracted Services
00209838	680.00	07/17/25	INTERMOUNTAIN EQUIPMENT SALES CO	10-066-26-1185-2600-675 - Paint Materials
00209719	389.97	07/11/25	INTERMOUNTAIN FARMER ASSN	30-171-26-1185-4200-724 - Site Improvements
00209803	641.00	07/17/25	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00209909	1,123.00	07/25/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00209611	1,241.37	07/03/25	JENSEN & SULLIVAN LLC	10-26-9553 - Garnishments Payable
00209969	1,488.00	07/30/25	J-MAC RADIATOR SERVICE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209910	295.00	07/25/25	J-MART PUBLISHING CO	10-055-26-1180-2700-611 - Supplies
00209638	451.92	07/07/25	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00209612	1,096.94	07/03/25	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00209613	345.70	07/03/25	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00209578	65.87	07/03/25	JOHNSON, MORGAN RENEE	10-060-26-6911-2200-330 - Training and Development

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00209578	83.44	07/03/25	JOHNSON, MORGAN RENEE	10-060-26-6911-2200-581 - Travel
00209579	33.85	07/03/25	JONES, AUBRIE	10-060-26-6911-2200-330 - Training and Development
00209579	49.42	07/03/25	JONES, AUBRIE	10-060-26-6911-2200-581 - Travel
00013227	211.69	07/11/25	JONES PAINT AND GLASS	30-420-26-1185-4200-724 - Site Improvements
00013257	49,788.00	07/23/25	JONES PAINT AND GLASS	30-408-26-1185-4200-724 - Site Improvements
00209580	34,300.00	07/03/25	JRC TILE AND STONE	30-144-26-1185-4700-726 - Plumbing Improvements
00209580	41,084.00	07/03/25	JRC TILE AND STONE	30-746-26-1185-4700-726 - Plumbing Improvements
00209970	12,300.00	07/30/25	JRC TILE AND STONE	30-706-26-1185-4500-731 - Equipment
00209876	24,390.80	07/23/25	JTM FOOD GROUP	10-26-8140 - Inventory
00209581	102.16	07/03/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00209666	119.44	07/08/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00209582	476.67	07/03/25	KAY, RYAN	50-077-26-8001-3100-581 - Travel
00209582	407.00	07/03/25	KAY, RYAN	50-077-26-8001-3100-613 - Staff Food
00209583	77.70	07/03/25	KEARL, DALLESS	50-077-26-8001-3100-581 - Travel
00209583	407.00	07/03/25	KEARL, DALLESS	50-077-26-8001-3100-613 - Staff Food
00209720	1,313.67	07/11/25	KELLY SPICERS	10-033-26-1022-2500-615 - Copier Supplies
00209804	475.48	07/17/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00209911	119.20	07/25/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00209971	50.00	07/30/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00209805	204.00	07/17/25	Kilmer, Bridger Christopher	10-712-26-6101-2200-613 - Staff Food
00209937	3,170.00	07/29/25	KMA ARCHITECTS	10-704-26-6150-4500-724 - Site Improvements
00209937	823.24	07/29/25	KMA ARCHITECTS	30-702-26-1465-4500-463 - Engineering Services
00209937	830.54	07/29/25	KMA ARCHITECTS	30-706-26-1465-4500-461 - Engineering Services
00209614	89.35	07/03/25	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00209721	45.00	07/11/25	KUNZ, AMBER NOEL	10-057-26-5645-2200-560 - Tuition
00013217	592.77	07/03/25	LAMONICA'S RESTAURANT EQUIPMENT	50-702-26-8001-3100-440 - Equipment Repair Services
00013228	65.61	07/11/25	LAMONICA'S RESTAURANT EQUIPMENT	50-077-26-8001-3100-440 - Equipment Repair Services
00209938	1,000.00	07/29/25	LANDMARK HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies

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00209615	167.29	07/03/25	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00013267	747.52	07/25/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00209722	825.00	07/11/25	LEARNING FORWARD	10-057-26-7508-2200-330 - Training and Development
00209723	8,315.30	07/11/25	LEARNING FORWARD	10-057-26-1059-2200-330 - Training and Development
00209723	4,751.60	07/11/25	LEARNING FORWARD	10-057-26-7508-2200-330 - Training and Development
00209723	1,187.90	07/11/25	LEARNING FORWARD	10-424-26-1325-2200-330 - Training and Development
00209806	8,215.00	07/17/25	LEGACY OF LIBERTY	10-140-26-1325-1000-731 - Equipment
00209639	175.45	07/07/25	LEGALSHIELD	10-26-9555 - Other Payroll Payable
00209689	866.76	07/10/25	LES OLSON COMPANY	10-042-26-1186-2600-440 - Equipment Repair Services
00209689	1,387.16	07/10/25	LES OLSON COMPANY	10-116-26-1043-1000-731 - Equipment
00209689	1,387.17	07/10/25	LES OLSON COMPANY	10-119-26-1043-1000-731 - Equipment
00209689	1,387.16	07/10/25	LES OLSON COMPANY	10-180-26-1043-1000-731 - Equipment
00209689	1,500.00	07/10/25	LES OLSON COMPANY	30-830-26-1475-4500-731 - Equipment
00209877	4,822.21	07/23/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00209585	33.85	07/03/25	LEWIS, TYLER	10-060-26-6911-2200-330 - Training and Development
00013242	9,348.00	07/17/25	LIGHTSPEED TECHNOLOGIES INC	30-746-26-1185-4500-731 - Equipment
00209878	4,800.00	07/23/25	LINDY'S HOMEMADE, LLC	10-26-8140 - Inventory
00209724	72.03	07/11/25	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00209640	547.46	07/07/25	LOGAN CITY SCHOOL DISTRICT	10-044-26-1201-2400-581 - Travel
00209586	746.15	07/03/25	LOWE'S	30-144-26-1185-4700-726 - Plumbing Improvements
00209586	18.78	07/03/25	LOWE'S	30-706-26-1185-4500-731 - Equipment
00209586	272.77	07/03/25	LOWE'S	30-746-26-1185-4700-726 - Plumbing Improvements
00209668	75.17	07/08/25	LOWE'S	30-706-26-1185-4500-731 - Equipment
00209972	272.74	07/30/25	LOWE'S	30-160-26-1473-4700-727 - Roofing Improvements
00209584	1,050.85	07/03/25	L&W SUPPLY BUILDING SPECIALTIES	30-420-26-1185-4200-724 - Site Improvements
00209667	501.62	07/08/25	L&W SUPPLY BUILDING SPECIALTIES	30-706-26-1185-4500-731 - Equipment
00209879	1,000.00	07/23/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies
00209880	360.00	07/23/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-702-26-1043-1000-611 - Supplies

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00209973	30,240.00	07/30/25	MAMMOTH SOUND LLC	10-015-26-1006-2200-325 - Contracted Services
00209939	3,000.00	07/29/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-2600-614 - Custodial Supplies
00209587	700.00	07/03/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-6904-1000-581 - Travel
00209912	24,100.00	07/25/25	MAPLE MOUNTAIN HIGH SCHOOL	23-702-26-1040-1000-611 - Supplies
00209940	1,000.00	07/29/25	MAPLE MOUNTAIN HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies
00209725	1,021.35	07/11/25	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00209725	612.26	07/11/25	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00209725	1,563.71	07/11/25	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00209725	612.26	07/11/25	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00209725	630.95	07/11/25	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00209725	629.26	07/11/25	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00209725	2,206.51	07/11/25	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00209725	612.26	07/11/25	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00209725	2,304.12	07/11/25	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00209725	612.26	07/11/25	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00013243	4,348.50	07/17/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013273	2,070.50	07/29/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00209726	437.50	07/11/25	MCGUIRE, RYAN	10-706-26-1043-2400-581 - Travel - Ryan McGuire
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-102-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-104-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-108-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-116-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-117-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-118-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-119-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-120-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-130-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-136-26-1043-1000-611 - Supplies

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00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-140-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-141-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-142-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-143-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-148-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-156-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-158-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-160-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-164-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-168-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-169-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-172-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-315-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-345-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-360-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-404-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-408-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-416-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-424-26-1043-1000-611 - Supplies
00209913	35.68	07/25/25	MEDLINE INDUSTRIES, INC	10-702-26-1043-1000-611 - Supplies
00209842	1,931.25	07/18/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00209881	855.00	07/23/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00209641	51,721.41	07/07/25	METLIFE	10-26-9558 - Other Insurance Payable
00209727	1,501.60	07/11/25	METROLINEDIRECT.COM	10-066-26-1185-2600-444 - Telephone Repair Services
00209807	145.00	07/17/25	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00013244	227,385.00	07/17/25	MIDGLEY-HUBER INC	30-180-26-1455-4700-724 - Site Improvements
00209690	3,176.77	07/10/25	MIDWEST COMMERCIAL INTERIORS	10-752-26-1325-1000-731 - Equipment
00209941	11,223.75	07/29/25	MIDWEST COMMERCIAL INTERIORS	10-708-26-1046-1000-731 - Equipment

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00209808	48,921.18	07/17/25	MORETON & COMPANY	10-830-26-1017-2500-526 - Cyber Liability Insurance
00209588	145.00	07/03/25	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00209588	145.00	07/03/25	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00209642	408.50	07/07/25	MORREALE, ROSARIA MARIE	10-144-26-7543-2200-330 - Training and Development
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-019-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-100-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-117-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-136-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-140-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-160-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-315-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-416-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-712-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-746-26-1184-2600-662 - Surveillance Systems
00013218	102.30	07/03/25	MOUNTAIN ALARM	10-830-26-1184-2600-662 - Surveillance Systems
00013219	22.10	07/03/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-676 - Plumbing Materials
00013219	-271.93	07/03/25	MOUNTAINLAND SUPPLY COMPANY	10-042-26-1057-1000-731 - Equipment
00013219	525.97	07/03/25	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-676 - Plumbing Materials
00013219	87.72	07/03/25	MOUNTAINLAND SUPPLY COMPANY	10-345-26-1185-2600-676 - Plumbing Materials
00013219	6,307.69	07/03/25	MOUNTAINLAND SUPPLY COMPANY	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013219	450.81	07/03/25	MOUNTAINLAND SUPPLY COMPANY	30-144-26-1185-4700-726 - Plumbing Improvements
00013219	907.78	07/03/25	MOUNTAINLAND SUPPLY COMPANY	30-706-26-1185-4500-731 - Equipment
00013219	3,752.58	07/03/25	MOUNTAINLAND SUPPLY COMPANY	30-746-26-1185-4700-726 - Plumbing Improvements
00013229	14,802.27	07/11/25	MOUNTAINLAND SUPPLY COMPANY	30-160-26-1185-4700-720 - Air Conditioning Improvements
00013229	7,309.42	07/11/25	MOUNTAINLAND SUPPLY COMPANY	30-315-26-1475-4700-668 - Heating Repairs
00013229	436.19	07/11/25	MOUNTAINLAND SUPPLY COMPANY	30-706-26-1185-4500-731 - Equipment
00013245	21.51	07/17/25	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013245	273.38	07/17/25	MOUNTAINLAND SUPPLY COMPANY	30-746-26-1185-4700-726 - Plumbing Improvements

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00013258	109.67	07/23/25	MOUNTAINLAND SUPPLY COMPANY	10-184-26-1185-2600-676 - Plumbing Materials
00013258	251.90	07/23/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-676 - Plumbing Materials
00013258	217.95	07/23/25	MOUNTAINLAND SUPPLY COMPANY	30-144-26-1185-4700-726 - Plumbing Improvements
00013258	80.36	07/23/25	MOUNTAINLAND SUPPLY COMPANY	30-746-26-1185-4700-726 - Plumbing Improvements
00013284	5,035.60	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-671 - Boiler Materials
00013284	46.27	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-055-26-1185-2600-676 - Plumbing Materials
00013284	29.63	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-108-26-1185-2600-676 - Plumbing Materials
00013284	139.55	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-142-26-1185-2600-676 - Plumbing Materials
00013284	10.59	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-670 - Air Conditioning Materials
00013284	65.47	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-676 - Plumbing Materials
00013284	701.30	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013284	15.76	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-670 - Air Conditioning Materials
00013284	59.83	07/30/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013284	182.06	07/30/25	MOUNTAINLAND SUPPLY COMPANY	30-160-26-1185-4700-720 - Air Conditioning Improvements
00013284	13.21	07/30/25	MOUNTAINLAND SUPPLY COMPANY	30-315-26-1475-4700-668 - Heating Repairs
00209843	750.00	07/18/25	MOUNTAIN STATE SCHOOLBK DEP	10-404-26-1043-1000-641 - Textbooks
00209809	1,365.00	07/17/25	MVP SPORTS INC	10-016-26-1016-2200-611 - Supplies
00209589	37.79	07/03/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209589	749.32	07/03/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-674 - Grounds Materials
00209669	281.62	07/08/25	NAPA AUTO PAYSON	10-019-26-1185-2600-674 - Grounds Materials
00209669	161.06	07/08/25	NAPA AUTO PAYSON	10-034-26-1185-2600-674 - Grounds Materials
00209669	1,658.53	07/08/25	NAPA AUTO PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00209669	223.54	07/08/25	NAPA AUTO PAYSON	10-140-26-1185-2600-674 - Grounds Materials
00209669	121.85	07/08/25	NAPA AUTO PAYSON	10-142-26-1185-2600-674 - Grounds Materials
00209669	128.87	07/08/25	NAPA AUTO PAYSON	10-143-26-1185-2600-674 - Grounds Materials
00209669	6.98	07/08/25	NAPA AUTO PAYSON	10-171-26-1185-2600-674 - Grounds Materials
00209669	22.24	07/08/25	NAPA AUTO PAYSON	10-340-26-1185-2600-674 - Grounds Materials
00209669	230.63	07/08/25	NAPA AUTO PAYSON	10-380-26-1185-2600-674 - Grounds Materials

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00209669	138.15	07/08/25	NAPA AUTO PAYSON	10-712-26-1185-2600-674 - Grounds Materials
00209882	48,674.08	07/23/25	NATIONAL FOOD GROUP, INC.	50-077-26-8001-3100-630 - Food
00209643	405.00	07/07/25	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00209644	7,720.00	07/07/25	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00209645	1,493.67	07/07/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00209974	1,525.67	07/30/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00209646	1,056.00	07/07/25	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00209728	532.00	07/11/25	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00013259	17,604.83	07/23/25	NEVCO SCOREBOARD CO	10-708-26-1046-1000-731 - Equipment
00209810	55.20	07/17/25	NEVES, ANDREW	10-060-26-6911-2200-330 - Training and Development
00209810	19.32	07/17/25	NEVES, ANDREW	10-060-26-6911-2200-581 - Travel
00209670	54.72	07/08/25	NEWEGG BUSINESS INC	30-830-26-1461-4700-731 - Equipment
00209883	1,245.79	07/23/25	NICHOLAS AND CO. INC.	10-066-26-1185-2600-613 - Staff Food
00209883	341.44	07/23/25	NICHOLAS AND CO. INC.	50-077-26-8501-3100-630 - Food
00209811	204.00	07/17/25	NIELSEN, COLLIN JAMES	10-712-26-6101-2200-613 - Staff Food
00209763	70.00	07/14/25	NORMAN ALISON	10-055-26-1180-2700-335 - Safety and CDL Licensing
00209884	322.11	07/23/25	NORTHWEST FENCE INSTALLATION, INC	10-706-26-1043-1000-731 - Equipment
00209764	1,000.00	07/14/25	OAKESON, JORDAN	10-340-26-5613-2400-731 - Equipment
00209812	1,000.00	07/17/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00209616	645.65	07/03/25	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00013268	57.88	07/25/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00209729	210.91	07/11/25	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00209590	314.50	07/03/25	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00209730	13,827.00	07/11/25	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00209765	6,921.00	07/14/25	PARK ELEMENTARY SCHOOL	10-148-26-1325-2200-330 - Training and Development
00209591	65.87	07/03/25	PARK, MADELINE LEE	10-060-26-6911-2200-330 - Training and Development
00209591	133.56	07/03/25	PARK, MADELINE LEE	10-060-26-6911-2200-581 - Travel
00209731	59.64	07/11/25	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts

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00209732	228.00	07/11/25	PATE, WILLIAM BRADFORD	10-702-26-1043-2700-517 - Field Trips
00209733	15.00	07/11/25	PATTERSON, JULIE	50-712-26-8001-1610-900 - Student Sales
00209734	1,019.02	07/11/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00209813	372.27	07/17/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00209914	261.62	07/25/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00209976	192.75	07/30/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00209592	368.56	07/03/25	PAYSON CITY CORPORATION	10-104-26-1017-2600-724 - Site Improvements
00209592	904.59	07/03/25	PAYSON CITY CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209592	32.65	07/03/25	PAYSON CITY CORPORATION	30-746-26-1185-4700-726 - Plumbing Improvements
00209735	433.44	07/11/25	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00209735	40.64	07/11/25	PAYSON CITY CORPORATION	10-168-26-1185-2600-674 - Grounds Materials
00209735	167.48	07/11/25	PAYSON CITY CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209735	89.97	07/11/25	PAYSON CITY CORPORATION	30-706-26-1185-4500-731 - Equipment
00209885	136.39	07/23/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00209885	214.14	07/23/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00209885	1,868.49	07/23/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00209885	1,042.32	07/23/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00209885	328.54	07/23/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00209885	3,494.22	07/23/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00209885	1,266.90	07/23/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00209885	560.20	07/23/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00209885	2,260.05	07/23/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00209885	148.34	07/23/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00209885	595.82	07/23/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00209885	3,177.21	07/23/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00209885	781.77	07/23/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00209885	286.68	07/23/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00209885	1,519.71	07/23/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity

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00209885	1,273.45	07/23/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00209885	625.62	07/23/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00209885	1,006.16	07/23/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00209885	120.41	07/23/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00209885	870.12	07/23/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00209885	3,640.16	07/23/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00209885	274.09	07/23/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00209885	171.76	07/23/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00209885	8,939.21	07/23/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00209885	138.59	07/23/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00209885	3,253.80	07/23/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00209885	828.10	07/23/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00209886	521.32	07/23/25	PAYSON HIGH SCHOOL	10-704-26-6960-1000-611 - Supplies
00209915	28,329.50	07/25/25	PAYSON HIGH SCHOOL	23-704-26-1040-1000-611 - Supplies
00209942	1,000.00	07/29/25	PAYSON HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies
00209593	3,640.46	07/03/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6907-2200-581 - Travel
00209814	1,974.00	07/17/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00209736	45.00	07/11/25	PETERSEN, STEFFANIE	10-057-26-5645-2200-560 - Tuition
00013220	80.80	07/03/25	PETERSON PLUMBING SUPPLY	30-144-26-1185-4700-726 - Plumbing Improvements
00013220	863.53	07/03/25	PETERSON PLUMBING SUPPLY	30-706-26-1185-4500-731 - Equipment
00013220	415.04	07/03/25	PETERSON PLUMBING SUPPLY	30-746-26-1185-4700-726 - Plumbing Improvements
00013230	1,823.18	07/11/25	PETERSON PLUMBING SUPPLY	50-416-26-8001-3100-731 - Equipment
00013231	629.82	07/11/25	PETERSON PLUMBING SUPPLY	10-108-26-1185-2600-676 - Plumbing Materials
00013231	4,540.55	07/11/25	PETERSON PLUMBING SUPPLY	30-144-26-1185-4700-726 - Plumbing Improvements
00013231	2,787.15	07/11/25	PETERSON PLUMBING SUPPLY	30-746-26-1185-4700-726 - Plumbing Improvements
00013246	589.94	07/17/25	PETERSON PLUMBING SUPPLY	10-404-26-1185-2600-676 - Plumbing Materials
00013246	2,094.30	07/17/25	PETERSON PLUMBING SUPPLY	30-144-26-1185-4700-726 - Plumbing Improvements
00013246	40.36	07/17/25	PETERSON PLUMBING SUPPLY	30-315-26-1475-4700-668 - Heating Repairs

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00013246	269.44	07/17/25	PETERSON PLUMBING SUPPLY	50-416-26-8001-3100-440 - Equipment Repair Services
00013260	92.61	07/23/25	PETERSON PLUMBING SUPPLY	10-143-26-1185-2600-676 - Plumbing Materials
00013260	389.36	07/23/25	PETERSON PLUMBING SUPPLY	10-408-26-1185-2600-676 - Plumbing Materials
00013260	55.32	07/23/25	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00013260	219.74	07/23/25	PETERSON PLUMBING SUPPLY	10-720-26-1185-2600-676 - Plumbing Materials
00013260	104.94	07/23/25	PETERSON PLUMBING SUPPLY	30-144-26-1185-4700-726 - Plumbing Improvements
00013285	586.56	07/30/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013285	228.74	07/30/25	PETERSON PLUMBING SUPPLY	10-408-26-1185-2600-667 - Sprinkler Materials
00013285	127.30	07/30/25	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00209691	12,000.00	07/10/25	P E VALGARDSON & SONS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209975	28,000.00	07/30/25	P E VALGARDSON & SONS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209594	26,231.00	07/03/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00209844	32,395.61	07/18/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00209844	4,824.68	07/18/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00209617	1,291.14	07/03/25	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00209977	1,649.73	07/30/25	PRINTING REPAIR SERVICE INC	10-033-26-1022-2500-731 - Equipment
00209737	872.07	07/11/25	PROFESSIONAL FLOORING SUPPLY CO	10-066-26-1185-2600-672 - Carpentry Materials
00209738	600.00	07/11/25	PROJECT ARCHAEOLOGY	10-830-26-5620-1000-611 - Supplies
00209739	4,000.00	07/11/25	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00209740	240.00	07/11/25	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00209978	1,560.00	07/30/25	RDJ EMBROIDERY	10-120-26-1100-1000-611 - Supplies
00209815	299.95	07/17/25	REAMS WESTERN OUTFITTERS	10-055-26-1180-2700-660 - Uniforms
00209845	1,220.60	07/18/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00209979	6,332.40	07/30/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00209596	33.85	07/03/25	REDMAN, ASHLEIGH	10-060-26-6911-2200-330 - Training and Development
00209596	60.06	07/03/25	REDMAN, ASHLEIGH	10-060-26-6911-2200-581 - Travel
00209595	53.16	07/03/25	RED RHINO INDUSTRIAL	30-120-26-1185-4700-723 - Electrical Improvements
00209595	130.06	07/03/25	RED RHINO INDUSTRIAL	30-746-26-1185-4700-726 - Plumbing Improvements

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00209671	36.40	07/08/25	RED RHINO INDUSTRIAL	30-120-26-1185-4700-723 - Electrical Improvements
00209816	214.12	07/17/25	RED RHINO INDUSTRIAL	10-055-26-1180-2700-683 - Repair Parts
00209816	61.35	07/17/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-683 - Carpentry Tools
00209887	37.72	07/23/25	RED RHINO INDUSTRIAL	30-144-26-1185-4700-726 - Plumbing Improvements
00209817	107.45	07/17/25	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00209888	1,996.25	07/23/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-26-8001-3100-440 - Equipment Repair Services
00209888	1,297.10	07/23/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-380-26-8001-3100-440 - Equipment Repair Services
00209818	1,142.25	07/17/25	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00209818	333.58	07/17/25	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00209818	972.36	07/17/25	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00209818	1,372.14	07/17/25	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00209818	540.99	07/17/25	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00209818	500.37	07/17/25	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00209818	520.37	07/17/25	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00209818	717.80	07/17/25	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00209818	730.73	07/17/25	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00209818	629.39	07/17/25	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00209818	677.17	07/17/25	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00209818	583.77	07/17/25	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00209818	500.37	07/17/25	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00209818	707.20	07/17/25	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00209818	667.16	07/17/25	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00209818	333.58	07/17/25	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal

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00209818	426.98	07/17/25	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00209818	677.17	07/17/25	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00209818	583.77	07/17/25	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00209818	540.99	07/17/25	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00209818	486.98	07/17/25	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00209818	677.17	07/17/25	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00209818	583.77	07/17/25	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00209818	520.37	07/17/25	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00209818	500.37	07/17/25	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00209818	618.79	07/17/25	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00209818	500.37	07/17/25	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00209818	1,020.75	07/17/25	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00209818	1,060.80	07/17/25	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00209818	1,161.47	07/17/25	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00209818	1,060.80	07/17/25	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00209818	1,000.75	07/17/25	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00209818	1,354.33	07/17/25	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00209818	1,010.75	07/17/25	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00209818	667.17	07/17/25	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00209818	1,778.57	07/17/25	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00209818	1,000.75	07/17/25	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00209818	1,000.75	07/17/25	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00209818	1,121.90	07/17/25	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00209818	1,424.99	07/17/25	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00209818	333.58	07/17/25	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00209818	583.77	07/17/25	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services

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00209819	160.00	07/17/25	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00209980	240.00	07/30/25	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00209692	3,768.67	07/10/25	RIGHT-WAY SANITARY SUPPLY LLC	10-424-26-1043-1000-731 - Equipment
00209692	2,770.83	07/10/25	RIGHT-WAY SANITARY SUPPLY LLC	30-066-26-1475-4500-731 - Equipment
00209597	76.54	07/03/25	RINDLISBACHER, JUSTIN	10-060-26-6911-2200-330 - Training and Development
00209597	343.00	07/03/25	RINDLISBACHER, JUSTIN	10-060-26-6911-2200-581 - Travel
00013232	530.55	07/11/25	RMT EQUIPMENT	10-712-26-1185-2600-674 - Grounds Materials
00013286	843.70	07/30/25	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00209741	5,281.67	07/11/25	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00209741	2,066.39	07/11/25	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00209741	3,434.67	07/11/25	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00209741	7,968.33	07/11/25	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00209741	4,120.77	07/11/25	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00209741	7,542.27	07/11/25	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00209741	3,656.41	07/11/25	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00209741	8,157.53	07/11/25	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00209741	10,499.25	07/11/25	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00013247	515.70	07/17/25	ROMAINE ELECTRIC	10-055-26-1180-2700-683 - Repair Parts
00013269	2,158.00	07/25/25	ROMAINE ELECTRIC	10-055-26-1180-2700-683 - Repair Parts
00209981	396.78	07/30/25	RON GORDON'S TIRE PROS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209742	17,778.14	07/11/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00209742	2,846.24	07/11/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00209820	4,132.20	07/17/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00209916	1,849.45	07/25/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00209916	3,522.03	07/25/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00209982	9,203.57	07/30/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00209982	126.97	07/30/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00209598	77.70	07/03/25	RUST, JULIE CHRISTINE	50-077-26-8001-3100-581 - Travel

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00209598	407.00	07/03/25	RUST, JULIE CHRISTINE	50-077-26-8001-3100-613 - Staff Food
00209693	1,795.29	07/10/25	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00209693	386.81	07/10/25	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00209693	5,404.18	07/10/25	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00209693	389.00	07/10/25	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00209693	314.69	07/10/25	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00209693	2,385.52	07/10/25	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00209693	441.83	07/10/25	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00209693	161.04	07/10/25	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00209693	2,624.14	07/10/25	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00209693	2,830.12	07/10/25	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00209693	612.16	07/10/25	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00209693	7,518.08	07/10/25	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00209693	2,669.01	07/10/25	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00209693	488.56	07/10/25	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00209693	7,673.56	07/10/25	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00209693	889.14	07/10/25	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00209693	135.55	07/10/25	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00209693	15,589.67	07/10/25	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00209693	25.27	07/10/25	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00209693	159.52	07/10/25	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00209693	1,057.94	07/10/25	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00209693	63.32	07/10/25	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00209693	488.56	07/10/25	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00209693	7,647.97	07/10/25	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00209694	38,282.04	07/10/25	SALEM CITY CORP	30-706-26-1465-4500-462 - Site Preparation Services
00209917	4,578.68	07/25/25	SALEM HILLS HIGH SCHOOL	23-706-26-1040-1000-611 - Supplies
00209943	1,000.00	07/29/25	SALEM HILLS HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209944	2,000.00	07/29/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1035-1000-731 - Equipment
00209821	264.22	07/17/25	SANSOM, BENJAMIN	10-057-26-1096-2200-581 - Travel
00209743	141.33	07/11/25	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00209743	86.40	07/11/25	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00209743	90.13	07/11/25	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00209743	78.32	07/11/25	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00209743	40.11	07/11/25	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00209743	58.12	07/11/25	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00209743	32.93	07/11/25	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00209621	2,422,981.00	07/04/25	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00209983	9,514.08	07/30/25	SHAW INDUSTRIES, INC.	30-704-26-1602-4700-728 - Flooring Improvements
00209983	515.36	07/30/25	SHAW INDUSTRIES, INC.	30-708-26-1503-4700-728 - Flooring Improvements
00013221	209.80	07/03/25	SHERWIN-WILLIAMS COMPANY, THE	10-704-26-6150-4500-724 - Site Improvements
00013221	1,290.71	07/03/25	SHERWIN-WILLIAMS COMPANY, THE	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013261	49.58	07/23/25	SHERWIN-WILLIAMS COMPANY, THE	10-702-26-1185-2600-675 - Paint Materials
00013261	182.59	07/23/25	SHERWIN-WILLIAMS COMPANY, THE	30-144-26-1185-4700-726 - Plumbing Improvements
00013287	401.18	07/30/25	SHERWIN-WILLIAMS COMPANY, THE	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013287	240.21	07/30/25	SHERWIN-WILLIAMS COMPANY, THE	30-420-26-1185-4200-724 - Site Improvements
00013262	134.49	07/23/25	SHIFFLER EQUIPMENT SALES	10-315-26-1043-2600-614 - Custodial Supplies
00209822	460.00	07/17/25	SORENSEN, SETH	10-054-26-1026-2500-613 - Staff Food
00209984	2,204.88	07/30/25	SORENSEN, SETH	10-054-26-1026-2500-613 - Staff Food
00209744	1,052.75	07/11/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00209823	1,070.00	07/17/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00209823	2,062.00	07/17/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00209918	861.62	07/25/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00209985	891.12	07/30/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00209599	30.73	07/03/25	SPANISH FORK BUILDERS SUPPLY	30-420-26-1185-4200-724 - Site Improvements
00209986	20.76	07/30/25	SPANISH FORK BUILDERS SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials

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00209846	640.25	07/18/25	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00209846	409.66	07/18/25	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00209846	7,347.53	07/18/25	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00209846	54.06	07/18/25	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00209846	518.70	07/18/25	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00209846	1,633.77	07/18/25	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00209846	50.64	07/18/25	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00209846	113.64	07/18/25	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00209846	1,182.44	07/18/25	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00209846	906.02	07/18/25	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00209846	1,209.78	07/18/25	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00209846	2,810.03	07/18/25	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00209846	1,011.86	07/18/25	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00209846	1,661.39	07/18/25	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00209846	1,451.78	07/18/25	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00209846	1,057.46	07/18/25	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00209846	3,365.95	07/18/25	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00209846	55.28	07/18/25	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00209846	480.02	07/18/25	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00209846	2,592.05	07/18/25	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00209846	723.66	07/18/25	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00209846	736.26	07/18/25	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00209846	1,887.80	07/18/25	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00209846	1,966.35	07/18/25	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00209846	574.31	07/18/25	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00209846	2,346.37	07/18/25	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00209846	1,575.27	07/18/25	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00209846	1,078.22	07/18/25	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer

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00209846	3,883.60	07/18/25	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00209846	1,190.70	07/18/25	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00209846	1,041.38	07/18/25	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00209846	2,993.42	07/18/25	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00209846	3,594.18	07/18/25	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00209846	870.20	07/18/25	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00209846	2,015.69	07/18/25	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00209846	914.38	07/18/25	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00209846	686.38	07/18/25	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00209846	4,679.30	07/18/25	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00209846	51.16	07/18/25	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00209846	812.58	07/18/25	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00209846	3,319.94	07/18/25	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00209846	6,074.81	07/18/25	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00209846	3,179.02	07/18/25	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00209846	15,232.61	07/18/25	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00209846	4,027.42	07/18/25	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00209846	1,995.84	07/18/25	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00209846	19,905.67	07/18/25	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00209846	588.72	07/18/25	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00209846	1,224.98	07/18/25	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00209846	3,868.46	07/18/25	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00209600	424.35	07/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1046-1000-611 - Supplies
00209600	13,793.04	07/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1046-1000-731 - Equipment
00209919	12,585.00	07/25/25	SPANISH FORK HIGH SCHOOL	23-708-26-1040-1000-611 - Supplies
00209945	1,000.00	07/29/25	SPANISH FORK HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies
00209889	690.00	07/23/25	SPANISH GROUP LLC, THE	10-012-26-1013-2500-326 - Contracted Services for Parents
00209601	561.00	07/03/25	SPEED-E-CONCRETE LLC	30-706-26-1185-4500-731 - Equipment

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00209745	253.00	07/11/25	SPEED-E-CONCRETE LLC	10-171-26-1043-1000-731 - Equipment
00209745	307.00	07/11/25	SPEED-E-CONCRETE LLC	10-340-26-1043-1000-731 - Equipment
00209890	440.00	07/23/25	SPEED-E-CONCRETE LLC	30-315-26-1475-4700-668 - Heating Repairs
00209847	24.29	07/18/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00209847	615.02	07/18/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00209847	612.31	07/18/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00209847	157.13	07/18/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00209847	464.23	07/18/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00209847	2,766.11	07/18/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00209847	698.97	07/18/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00209847	495.38	07/18/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00209847	3,469.31	07/18/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00209847	1,167.48	07/18/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00209847	505.65	07/18/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00209847	4,205.99	07/18/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00209847	1,190.83	07/18/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00209847	765.68	07/18/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00209847	4,242.57	07/18/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00209847	1,198.45	07/18/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00209847	391.48	07/18/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00209847	2,204.26	07/18/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00209847	1,028.58	07/18/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00209847	394.05	07/18/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00209847	3,192.77	07/18/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00209847	1,297.45	07/18/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00209847	89.39	07/18/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00209847	7,726.69	07/18/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00209847	4,024.85	07/18/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water

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00209847	950.05	07/18/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00209847	8,514.92	07/18/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00209847	2,043.48	07/18/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00209847	2,064.57	07/18/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00209847	14,442.34	07/18/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00209847	288.15	07/18/25	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00209847	95.34	07/18/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00209847	527.28	07/18/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00209847	5,131.01	07/18/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00209920	15,244.00	07/25/25	SPRINGVILLE HIGH SCHOOL	23-712-26-1040-1000-611 - Supplies
00209946	1,000.00	07/29/25	SPRINGVILLE HIGH SCHOOL	10-830-26-5623-1000-611 - Supplies
00209602	1,821.78	07/03/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6904-1000-581 - Travel
00013222	104.08	07/03/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00013222	91.60	07/03/25	SPRINKLER SUPPLY COMPANY	10-108-26-1185-2600-667 - Sprinkler Materials
00013222	68.13	07/03/25	SPRINKLER SUPPLY COMPANY	10-142-26-1185-2600-667 - Sprinkler Materials
00013222	34.77	07/03/25	SPRINKLER SUPPLY COMPANY	10-164-26-1185-2600-667 - Sprinkler Materials
00013222	215.56	07/03/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00013222	95.67	07/03/25	SPRINKLER SUPPLY COMPANY	10-171-26-1185-2600-667 - Sprinkler Materials
00013222	223.20	07/03/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00013222	57.34	07/03/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00013222	88.58	07/03/25	SPRINKLER SUPPLY COMPANY	10-720-26-1185-2600-667 - Sprinkler Materials
00013222	51.85	07/03/25	SPRINKLER SUPPLY COMPANY	10-746-26-1185-2600-667 - Sprinkler Materials
00013222	377.55	07/03/25	SPRINKLER SUPPLY COMPANY	30-160-26-1475-4600-674 - Grounds Materials
00013233	88.91	07/11/25	SPRINKLER SUPPLY COMPANY	10-360-26-1185-2600-667 - Sprinkler Materials
00013233	838.59	07/11/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00013248	91.17	07/17/25	SPRINKLER SUPPLY COMPANY	10-055-26-1185-2600-667 - Sprinkler Materials
00013248	373.44	07/17/25	SPRINKLER SUPPLY COMPANY	10-119-26-1185-2600-667 - Sprinkler Materials
00013248	57.35	07/17/25	SPRINKLER SUPPLY COMPANY	10-164-26-1185-2600-667 - Sprinkler Materials

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013248	104.52	07/17/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00013248	160.74	07/17/25	SPRINKLER SUPPLY COMPANY	10-171-26-1185-2600-667 - Sprinkler Materials
00013248	366.87	07/17/25	SPRINKLER SUPPLY COMPANY	10-315-26-1185-2600-667 - Sprinkler Materials
00013263	100.60	07/23/25	SPRINKLER SUPPLY COMPANY	10-170-26-1185-2600-667 - Sprinkler Materials
00013263	9.97	07/23/25	SPRINKLER SUPPLY COMPANY	10-315-26-1185-2600-667 - Sprinkler Materials
00013263	434.19	07/23/25	SPRINKLER SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00013263	332.06	07/23/25	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00013288	33.45	07/30/25	SPRINKLER SUPPLY COMPANY	10-102-26-1185-2600-667 - Sprinkler Materials
00013288	288.37	07/30/25	SPRINKLER SUPPLY COMPANY	10-140-26-1185-2600-667 - Sprinkler Materials
00013288	24.66	07/30/25	SPRINKLER SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00013288	774.43	07/30/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00013288	117.79	07/30/25	SPRINKLER SUPPLY COMPANY	10-315-26-1185-2600-667 - Sprinkler Materials
00013288	11.96	07/30/25	SPRINKLER SUPPLY COMPANY	10-360-26-1185-2600-667 - Sprinkler Materials
00013288	55.53	07/30/25	SPRINKLER SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00013288	150.79	07/30/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00209603	374.40	07/03/25	STAKER & PARSON CO	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209603	194.52	07/03/25	STAKER & PARSON CO	30-706-26-1185-4500-731 - Equipment
00209987	102.49	07/30/25	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00209987	976.60	07/30/25	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00209987	55.72	07/30/25	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00209987	349.95	07/30/25	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00209987	80.98	07/30/25	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00209987	689.11	07/30/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00209987	-147.29	07/30/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00209987	1,221.12	07/30/25	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00209987	2,076.12	07/30/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00209987	10,821.54	07/30/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00209987	64.54	07/30/25	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips

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00209987	-11.10	07/30/25	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00209987	32.53	07/30/25	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00209987	-10.88	07/30/25	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00209987	309.05	07/30/25	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00209987	305.27	07/30/25	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00209987	157.67	07/30/25	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00209987	211.21	07/30/25	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00209987	504.81	07/30/25	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00209987	-5.52	07/30/25	STATE OF UTAH - FUEL NETWORK	10-720-26-1043-2700-516 - Activity Trips
00209987	3,158.32	07/30/25	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00209987	544.93	07/30/25	STATE OF UTAH - FUEL NETWORK	23-801-26-1075-1000-625 - Gasoline Fuel
00209987	288.20	07/30/25	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00209746	587.15	07/11/25	STEVE REGAN CO	10-702-26-6150-1000-611 - Supplies
00013223	157.16	07/03/25	STOKES MARKET INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013223	73.09	07/03/25	STOKES MARKET INC	30-144-26-1185-4700-726 - Plumbing Improvements
00013223	31.97	07/03/25	STOKES MARKET INC	30-706-26-1185-4500-731 - Equipment
00013234	305.18	07/11/25	STOKES MARKET INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013234	49.23	07/11/25	STOKES MARKET INC	30-315-26-1475-4700-668 - Heating Repairs
00013234	90.96	07/11/25	STOKES MARKET INC	30-420-26-1185-4200-724 - Site Improvements
00013249	60.93	07/17/25	STOKES MARKET INC	10-011-26-1011-2300-611 - Supplies
00013249	120.73	07/17/25	STOKES MARKET INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013249	41.99	07/17/25	STOKES MARKET INC	30-066-26-1185-4500-440 - Equipment Repair Services
00013264	35.98	07/23/25	STOKES MARKET INC	10-066-26-1185-2600-682 - Electrical Tools
00013264	87.92	07/23/25	STOKES MARKET INC	10-404-26-1185-2600-675 - Paint Materials
00209672	145.24	07/08/25	STOTZ EQUIPMENT (BLUFFDALE)	10-066-26-1185-2600-674 - Grounds Materials
00209672	42.98	07/08/25	STOTZ EQUIPMENT (BLUFFDALE)	10-712-26-1185-2600-674 - Grounds Materials
00209891	26.06	07/23/25	STOTZ EQUIPMENT (BLUFFDALE)	10-169-26-1185-2600-674 - Grounds Materials
00209947	40.00	07/29/25	STRAWBERRY WATER USERS	10-830-26-1184-2600-421 - Water

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00209604	44.60	07/03/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00209604	43.64	07/03/25	SUNPRO CORPORATION	10-066-26-1185-2600-682 - Electrical Tools
00209604	35.23	07/03/25	SUNPRO CORPORATION	10-404-26-1043-1000-731 - Equipment
00209604	2,853.19	07/03/25	SUNPRO CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209604	133.90	07/03/25	SUNPRO CORPORATION	30-160-26-1475-4600-674 - Grounds Materials
00209604	230.15	07/03/25	SUNPRO CORPORATION	30-746-26-1185-4700-726 - Plumbing Improvements
00209673	1,183.32	07/08/25	SUNPRO CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209747	15.99	07/11/25	SUNPRO CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209747	204.75	07/11/25	SUNPRO CORPORATION	30-171-26-1185-4200-724 - Site Improvements
00209747	227.90	07/11/25	SUNPRO CORPORATION	30-408-26-1185-4200-724 - Site Improvements
00209824	78.49	07/17/25	SUNPRO CORPORATION	10-340-26-1043-1000-731 - Equipment
00209824	90.24	07/17/25	SUNPRO CORPORATION	30-746-26-1185-4500-731 - Equipment
00209824	29.07	07/17/25	SUNPRO CORPORATION	30-746-26-1185-4700-726 - Plumbing Improvements
00209892	7.75	07/23/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00209892	32.00	07/23/25	SUNPRO CORPORATION	10-066-26-1185-2600-683 - Carpentry Tools
00209892	34.45	07/23/25	SUNPRO CORPORATION	10-704-26-1046-1000-731 - Equipment
00209892	125.55	07/23/25	SUNPRO CORPORATION	30-746-26-1185-4700-726 - Plumbing Improvements
00209605	124.91	07/03/25	SUNROC CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00209825	454.57	07/17/25	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-674 - Grounds Materials
00209988	93,337.54	07/30/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00209826	33.85	07/17/25	TAYLOR, KRISTA	10-060-26-6911-2200-330 - Training and Development
00209826	102.20	07/17/25	TAYLOR, KRISTA	10-060-26-6911-2200-581 - Travel
00209606	33.85	07/03/25	THOMAS, CHRISTINE	10-060-26-6911-2200-330 - Training and Development
00209893	43.88	07/23/25	TIM DAHLE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00209989	397.57	07/30/25	TIMPANOGOS AUTO GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013224	1,259.71	07/03/25	TK ELEVATOR CORPORATION	10-019-26-1185-2600-679 - Controls
00013224	104.93	07/03/25	TK ELEVATOR CORPORATION	10-100-26-1185-2600-679 - Controls
00013224	1,276.17	07/03/25	TK ELEVATOR CORPORATION	10-104-26-1185-2600-679 - Controls

Nebo School District

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013224	98.33	07/03/25	TK ELEVATOR CORPORATION	10-136-26-1185-2600-679 - Controls
00013224	585.07	07/03/25	TK ELEVATOR CORPORATION	10-340-26-1185-2600-679 - Controls
00013224	579.77	07/03/25	TK ELEVATOR CORPORATION	10-360-26-1185-2600-679 - Controls
00013224	584.61	07/03/25	TK ELEVATOR CORPORATION	10-380-26-1185-2600-679 - Controls
00013224	104.93	07/03/25	TK ELEVATOR CORPORATION	10-420-26-1185-2600-679 - Controls
00013224	1,432.74	07/03/25	TK ELEVATOR CORPORATION	10-424-26-1185-2600-679 - Controls
00013224	579.77	07/03/25	TK ELEVATOR CORPORATION	10-702-26-1185-2600-679 - Controls
00013224	104.93	07/03/25	TK ELEVATOR CORPORATION	10-704-26-1185-2600-679 - Controls
00013224	620.09	07/03/25	TK ELEVATOR CORPORATION	10-706-26-1185-2600-679 - Controls
00013224	580.20	07/03/25	TK ELEVATOR CORPORATION	10-720-26-1185-2600-679 - Controls
00209827	5,430.96	07/17/25	TOP NOTCH COLLISION	10-055-26-1180-2700-440 - Equipment Repair Services
00209827	4,500.00	07/17/25	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00209695	8,558.06	07/10/25	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00209647	100.00	07/07/25	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00209828	40.00	07/17/25	TUGGYSTEEES	10-042-26-1057-2500-611 - Supplies
00209618	485.99	07/03/25	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00209990	75,548.00	07/30/25	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00013265	180.17	07/23/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013274	92.90	07/29/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00209895	282.69	07/23/25	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00209648	380.00	07/07/25	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00209829	17,662.00	07/17/25	UNIVERSAL CHEERLEADERS ASSOCIATION	10-708-26-1042-2700-516 - Activity Trips
00209894	902.41	07/23/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00209896	1,142,850.00	07/23/25	US MECHANICAL LLC	30-120-26-1455-4700-724 - Site Improvements
00209991	438,971.25	07/30/25	US MECHANICAL LLC	30-170-26-1455-4700-724 - Site Improvements
00209897	60.00	07/23/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00209948	586,969.35	07/29/25	UTAH COUNTY GOVERNMENT	10-830-26-3200-2100-345 - County Nursing Contract
00209830	15,980.00	07/17/25	UTAH COUNTY HEALTH DEPT	50-077-26-8001-3100-810 - Dues and Subscriptions

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209696	187.38	07/10/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00209748	119.55	07/11/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00209748	325.52	07/11/25	UTAH DEPT OF WORKFORCE SERVICES	23-018-26-1040-2200-280 - Unemployment Benefits
00209748	105.06	07/11/25	UTAH DEPT OF WORKFORCE SERVICES	50-077-26-8001-3100-280 - Unemployment Benefits
00209992	630.00	07/30/25	UTAH HIGH SCHOOL ACTIVITIES ASSOC	10-011-26-1011-2300-611 - Supplies
00209831	6,446.58	07/17/25	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00209622	3,857,004.15	07/04/25	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00209622	338,046.82	07/04/25	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00209622	36,715.09	07/04/25	UTAH RETIREMENT SYSTEMS	10-26-9555 - Other Payroll Payable
00209607	239,898.10	07/03/25	UTAH SCHOOL BOARD RISK MGMT MUTUAL INSUR	10-055-26-1180-2700-270 - Workers Compensation Insurance
00209607	20,601.90	07/03/25	UTAH SCHOOL BOARD RISK MGMT MUTUAL INSUR	10-055-26-1181-2700-270 - Workers Compensation Insurance
00209607	260,500.00	07/03/25	UTAH SCHOOL BOARD RISK MGMT MUTUAL INSUR	10-066-26-1185-2600-270 - Workers Compensation Insurance
00209607	364,700.00	07/03/25	UTAH SCHOOL BOARD RISK MGMT MUTUAL INSUR	10-830-26-1017-1000-270 - Workers Compensation Insurance
00209607	156,300.00	07/03/25	UTAH SCHOOL BOARD RISK MGMT MUTUAL INSUR	50-077-26-8001-3100-270 - Workers Compensation Insurance
00209749	18,352.00	07/11/25	UTAH SCHOOL BOARDS ASSOCIATION	10-005-26-1005-2300-810 - Dues and Subscriptions
00209749	23,473.00	07/11/25	UTAH SCHOOL BOARDS ASSOCIATION	10-011-26-1011-2300-810 - Dues and Subscriptions
00209649	2,882.91	07/07/25	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00209949	22,688.18	07/29/25	UTAH SCHOOL FOR THE DEAF AND THE BLIND	10-044-26-1201-1000-325 - Contracted Services
00209898	220.00	07/23/25	UTAH SCHOOL SUPERINTENDENTS ASSN	10-011-26-1011-2300-330 - Training and Development
00209619	2,961.99	07/03/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00209650	733,559.32	07/07/25	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00209832	13,068.01	07/17/25	UTAH STATE TAX COMMISSION	10-26-9511 - Sales Taxes Payable
00209899	1,310.00	07/23/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00013275	7,125.00	07/29/25	UTAH YAMAS CONTROLS INC	30-120-26-1455-4700-463 - HVAC
00209651	240.00	07/07/25	UVU - ACCOUNTS RECEIVABLE	10-044-26-5766-1000-581 - Travel
00209900	495.93	07/23/25	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00013250	36,118.06	07/17/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10-702-26-1042-1000-731 - Equipment
00209750	79.16	07/11/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209697	32,705.74	07/10/25	VLCM	10-042-26-1057-1000-731 - Equipment
00209697	2,000.00	07/10/25	VLCM	10-380-26-1035-1000-731 - Equipment
00209697	7,000.00	07/10/25	VLCM	10-380-26-1042-1000-731 - Equipment
00209697	35,670.00	07/10/25	VLCM	10-380-26-1043-1000-641 - Textbooks
00209697	15,000.00	07/10/25	VLCM	10-380-26-1043-1000-731 - Equipment
00209697	7,000.00	07/10/25	VLCM	10-380-26-1300-1000-734 - Technology Hardware
00209697	3,000.00	07/10/25	VLCM	10-380-26-1325-1000-731 - Equipment
00209697	1,027.00	07/10/25	VLCM	23-830-26-5151-1000-731 - Equipment
00209697	24,000.00	07/10/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209751	2,056.25	07/11/25	VLCM	10-042-26-1186-2600-440 - Equipment Repair Services
00209833	37,145.00	07/17/25	VLCM	10-708-26-1300-1000-734 - Technology Hardware
00209833	113,275.00	07/17/25	VLCM	10-708-26-1325-1000-731 - Equipment
00209833	24,000.00	07/17/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209848	93.56	07/18/25	VLCM	10-102-26-1300-1000-734 - Technology Hardware
00209848	50,616.00	07/18/25	VLCM	10-168-26-1300-1000-734 - Technology Hardware
00209848	16,000.00	07/18/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209901	6,307.68	07/23/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209921	2,175.64	07/25/25	VLCM	10-057-26-1054-2200-731 - Equipment
00209921	1,027.00	07/25/25	VLCM	10-704-26-6100-1000-731 - Equipment
00209921	36,972.00	07/25/25	VLCM	10-704-26-6500-1000-731 - Equipment
00209921	1,027.00	07/25/25	VLCM	10-704-26-6600-1000-731 - Equipment
00209921	37,999.00	07/25/25	VLCM	10-704-26-6700-1000-731 - Equipment
00209921	853.00	07/25/25	VLCM	10-704-26-6800-1000-731 - Equipment
00209921	110,700.00	07/25/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209922	154.86	07/25/25	VLCM	10-042-26-1057-1000-731 - Equipment
00209922	87.10	07/25/25	VLCM	10-044-26-1201-1000-731 - Equipment
00209922	954.97	07/25/25	VLCM	10-404-26-6800-1000-731 - Equipment
00209922	954.97	07/25/25	VLCM	10-408-26-6800-1000-731 - Equipment

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209922	954.97	07/25/25	VLCM	10-704-26-6500-1000-731 - Equipment
00209922	929.16	07/25/25	VLCM	10-706-26-6600-1000-731 - Equipment
00209922	56,750.00	07/25/25	VLCM	10-712-26-1043-1000-731 - Equipment
00209922	567.82	07/25/25	VLCM	10-747-26-6700-1000-731 - Equipment
00209922	259,300.00	07/25/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00209950	51,000.00	07/29/25	VLCM	10-042-26-1057-1000-731 - Equipment
00209679	9,025.15	07/09/25	VSP	10-26-9549 - Vision Insurance Payable
00209680	14.57	07/09/25	VSP	10-26-9549 - Vision Insurance Payable
00209902	39,600.00	07/23/25	WALLACE PACKAGING	10-26-8140 - Inventory
00209608	1,060.00	07/03/25	WARD'S MEDIATECH LLC	23-830-26-5151-1000-731 - Equipment
00209698	10,128.00	07/10/25	WARD'S MEDIATECH LLC	10-042-26-1057-1000-731 - Equipment
00209698	640.00	07/10/25	WARD'S MEDIATECH LLC	10-144-26-1325-1000-611 - Supplies
00209698	3,488.00	07/10/25	WARD'S MEDIATECH LLC	10-144-26-7543-1000-734 - Technology Hardware
00209834	159,660.00	07/17/25	WARD'S MEDIATECH LLC	30-830-26-1441-4500-731 - Equipment
00209923	28,192.00	07/25/25	WARD'S MEDIATECH LLC	10-704-26-1046-1000-731 - Equipment
00209951	304.00	07/29/25	WARD'S MEDIATECH LLC	10-044-26-1201-1000-731 - Equipment
00209674	193,329.75	07/08/25	WARNER & ASSOCIATES CONSTRUCTION, INC	30-180-26-1455-4700-724 - Site Improvements
00209849	359,493.59	07/18/25	WARNER & ASSOCIATES CONSTRUCTION, INC	30-180-26-1455-4700-724 - Site Improvements
00209652	6,663.54	07/07/25	WASHINGTON NATIONAL INSURANCE COMPANY	10-26-9551 - Life Insurance Payable
00209952	8,845.50	07/29/25	WAXIE SANITARY SUPPLY	10-26-8140 - Inventory
00209623	2,307,643.34	07/04/25	WELLS FARGO BANK	10-26-9541 - FICA Payable
00209623	539,690.72	07/04/25	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00209623	1,531,022.07	07/04/25	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00209835	539,761.26	07/17/25	WESTLAND CONSTRUCTION	30-708-26-1503-4500-460 - Contractor Services
00209850	502,204.38	07/18/25	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00209850	3,646,577.13	07/18/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00209752	87.50	07/11/25	WILSON, ISAAC DELIVERANCE	10-055-26-1180-2700-581 - Travel
00209752	473.00	07/11/25	WILSON, ISAAC DELIVERANCE	10-055-26-1180-2700-613 - Staff Food

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209766	1,000.00	07/14/25	WOODHOUSE, SHERILYN	10-158-26-5613-2400-731 - Equipment
00209653	25,692.40	07/07/25	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00013270	410.00	07/25/25	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00013235	16,913.48	07/11/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013266	1,249.07	07/23/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00209903	13,950.30	07/23/25	YANGS 5TH TASTE	50-077-26-8001-3100-630 - Food
00209836	65.87	07/17/25	YOUNG, TRAVIS	10-060-26-6911-2200-330 - Training and Development
00209836	159.04	07/17/25	YOUNG, TRAVIS	10-060-26-6911-2200-581 - Travel
00209753	121.63	07/11/25	ZIONS BANK	10-057-26-1054-2200-613 - Staff Food
00209754	896.48	07/11/25	ZIONS BANK	10-011-26-1011-2300-581 - Travel
00209754	97.24	07/11/25	ZIONS BANK	10-011-26-1011-2300-611 - Supplies
00209754	195.00	07/11/25	ZIONS BANK	10-011-26-1011-2300-613 - Staff Food
00209755	54.11	07/11/25	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00209755	1,620.88	07/11/25	ZIONS BANK	10-012-26-1012-2500-810 - Dues and Subscriptions
00209755	27.90	07/11/25	ZIONS BANK	10-100-26-1043-1000-611 - Supplies
00209755	40.33	07/11/25	ZIONS BANK	10-102-26-1043-1000-611 - Supplies
00209755	3.19	07/11/25	ZIONS BANK	10-104-26-1043-1000-611 - Supplies
00209755	52.16	07/11/25	ZIONS BANK	10-108-26-1043-1000-611 - Supplies
00209755	21.61	07/11/25	ZIONS BANK	10-112-26-1043-1000-611 - Supplies
00209755	30.01	07/11/25	ZIONS BANK	10-116-26-1043-1000-611 - Supplies
00209755	59.88	07/11/25	ZIONS BANK	10-117-26-1043-1000-611 - Supplies
00209755	26.30	07/11/25	ZIONS BANK	10-118-26-1043-1000-611 - Supplies
00209755	74.46	07/11/25	ZIONS BANK	10-119-26-1043-1000-611 - Supplies
00209755	19.90	07/11/25	ZIONS BANK	10-120-26-1043-1000-611 - Supplies
00209755	148.57	07/11/25	ZIONS BANK	10-130-26-1043-1000-611 - Supplies
00209755	53.14	07/11/25	ZIONS BANK	10-136-26-1043-1000-611 - Supplies
00209755	147.59	07/11/25	ZIONS BANK	10-138-26-1043-1000-611 - Supplies
00209755	53.14	07/11/25	ZIONS BANK	10-140-26-1043-1000-611 - Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209755	30.54	07/11/25	ZIONS BANK	10-141-26-1043-1000-611 - Supplies
00209755	91.46	07/11/25	ZIONS BANK	10-142-26-1043-1000-611 - Supplies
00209755	148.31	07/11/25	ZIONS BANK	10-143-26-1043-1000-611 - Supplies
00209755	64.29	07/11/25	ZIONS BANK	10-144-26-1043-1000-611 - Supplies
00209755	25.24	07/11/25	ZIONS BANK	10-148-26-1043-1000-611 - Supplies
00209755	2.66	07/11/25	ZIONS BANK	10-156-26-1043-1000-611 - Supplies
00209755	124.61	07/11/25	ZIONS BANK	10-158-26-1043-1000-611 - Supplies
00209755	18.95	07/11/25	ZIONS BANK	10-160-26-1043-1000-611 - Supplies
00209755	57.53	07/11/25	ZIONS BANK	10-164-26-1043-1000-611 - Supplies
00209755	20.43	07/11/25	ZIONS BANK	10-168-26-1043-1000-611 - Supplies
00209755	114.76	07/11/25	ZIONS BANK	10-169-26-1043-1000-611 - Supplies
00209755	45.87	07/11/25	ZIONS BANK	10-170-26-1043-1000-611 - Supplies
00209755	150.97	07/11/25	ZIONS BANK	10-171-26-1043-1000-611 - Supplies
00209755	25.24	07/11/25	ZIONS BANK	10-172-26-1043-1000-611 - Supplies
00209755	126.28	07/11/25	ZIONS BANK	10-180-26-1043-1000-611 - Supplies
00209755	25.24	07/11/25	ZIONS BANK	10-184-26-1043-1000-611 - Supplies
00209755	43.21	07/11/25	ZIONS BANK	10-315-26-1043-1000-611 - Supplies
00209755	21.53	07/11/25	ZIONS BANK	10-340-26-1043-1000-611 - Supplies
00209755	25.16	07/11/25	ZIONS BANK	10-345-26-1043-1000-611 - Supplies
00209755	50.64	07/11/25	ZIONS BANK	10-360-26-1043-1000-611 - Supplies
00209755	130.17	07/11/25	ZIONS BANK	10-380-26-1043-1000-611 - Supplies
00209755	21.53	07/11/25	ZIONS BANK	10-404-26-1043-1000-611 - Supplies
00209755	198.80	07/11/25	ZIONS BANK	10-408-26-1043-1000-611 - Supplies
00209755	233.23	07/11/25	ZIONS BANK	10-416-26-1043-1000-611 - Supplies
00209755	14.17	07/11/25	ZIONS BANK	10-420-26-1043-1000-611 - Supplies
00209755	56.95	07/11/25	ZIONS BANK	10-424-26-1043-1000-611 - Supplies
00209755	9.95	07/11/25	ZIONS BANK	10-640-26-1043-1000-611 - Supplies
00209755	2.66	07/11/25	ZIONS BANK	10-702-26-1043-1000-611 - Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209755	49.05	07/11/25	ZIONS BANK	10-704-26-1043-1000-611 - Supplies
00209755	18.96	07/11/25	ZIONS BANK	10-706-26-1043-1000-611 - Supplies
00209755	108.85	07/11/25	ZIONS BANK	10-708-26-1043-1000-611 - Supplies
00209755	26.38	07/11/25	ZIONS BANK	10-712-26-1043-1000-611 - Supplies
00209755	74.93	07/11/25	ZIONS BANK	10-720-26-1043-1000-611 - Supplies
00209755	38.27	07/11/25	ZIONS BANK	10-746-26-1043-1000-611 - Supplies
00209755	135.45	07/11/25	ZIONS BANK	10-830-26-3200-2100-611 - Supplies
00209837	2,500.00	07/17/25	ZIONS BANK	30-830-26-1600-5000-810 - Pay Agent Fees
Total	\$36,855,693.46			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, July 9, 2025

The Board of Education of Nebo School District met in a Board meeting on Wednesday, July 9, 2025, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:03 PM. Board members present were Shannon Acor, Kristen Betts, Scott Wilson, John Taylor, Rick Ainge, Brain Rowley and Shauna Warnick. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Frank Daybell, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

Item 1A: 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. Kristen Betts inquired of the out of state student travel and tracking process. Secondary Director Bart Peery assured the Board that a process and tracking sheet are in place. President Acor asked about fee waivers in regards to student travel. Business Administrator Michael Harrison explained that the district has allotted \$300,000 to equalize and offset the fees waived among the secondary schools.

In preparation of Item 6A on for approval later in the general meeting, Business Administrator Michael Harrison introduced Nate Robertson from LRB Public Finance. Nate shared information on the upcoming bond sale and explained that the resolution on for Board approval later in the meeting was to authorize Business Administrator Michael Harrison to proceed with the sale of bonds so long as the terms meet certain parameters spelled out in the resolution.

Superintendent Nielsen mentioned that there will not be a closed session after the general board meeting.

Item 1B: Board Member Reports

- Brain Rowley reported that he has completed the Board required audit modules.
- Brian Rowley asked about the bricks from the old Payson High School. Patrons are still looking forward to getting one. The bricks are still being stacked daily on Main Street. Operations Director Frank Daybell will see if he can obtain a few bricks for Board members who want one.
- Kristen Betts inquired about the use of property taxes in relation to questions she is getting from some constituents. Business Administrator Michael Harrison reviewed an example of what the property tax notice will look like and explained the use of each tax line. He mentioned that a city can choose to go through "Truth in Taxation" to generate additional taxes to benefit their city. Michael then took a moment to review the property tax rates that are on for approval in the general board meeting. The tax rate presented for approval of the Board is 0.007227.
- Rick Ainge has been hearing positive feedback on the policy changes to gate receipts and cell phones.
- Shannon Acor mentioned coaches concerned about the elimination of gate receipts.
- John Taylor reported the positive feedback regarding the changes to the cell phone policy.
- Shauna Warnick also mentioned a parent concern of elimination of gate receipts. The Board had a brief discussion on the use of gate receipts.
- Shauna Warnick mentioned that the USBA Leadership Academy registration is delayed, however our plan is to register the entire Board.
- Shauna Warnick will share an email of the Joint Legislative priorities.
- Scott Wilson has received negative feedback on the elimination of gate receipts. He suggested and will inform patrons that the Board will evaluate the impact at the end of the school year.

Item 1C: Committee Reports & Board Training

- Elementary Coordinator Celeste Gledhill presented the Nebo Early Learning Plan outcomes and celebrations for 2024-2025 and the new goals for 2025-2026.

2. Items for Board Discussion

Item 2A: Policy JDD – Prohibition of Bullying, Hazing, and Retaliation

- Associate Legal Counsel Jeff Peterson mentioned that the amendments to this policy were made to be consistent with the Legislative update to the definition of bullying; an imbalance of power or incidents repeated over time.

Item 2B: Policy JOA – Protection of Pupil Rights Amendment

- Associate Legal Counsel Jeff Peterson proposed changing the title of this policy to “Student and Family Privacy.” Our policy has been consistent with federal law for years and recently the State of Utah has expanded their requirements pertaining to Parental Notice and Parental Consent.

Item 2C: Items from Superintendent

- The Superintendent shared the list of Health & Sex Ed. Review Committee Members for 2025-2026 with the Board.
- The Superintendent shared the electronic notice going out to employees and parents explaining the new cell phone policy. He also mentioned a minor change to the policy in Section 6.2 allowing schools to be more restrictive. This policy will be on the Board agenda again in August for direct approval.
- The Superintendent mentioned some negative feedback regarding House Bill 161. It increases the qualifying busing distance for sixth graders from 1.5 miles to two miles.

3. Items for Board Action (see 6:00 PM meeting)

4. Special Business (as needed)

President Shannon Acor announced at 4:30 PM that the Board had need to convene a closed session.

Item 4A: Consideration of convening a closed session to discuss matters related to student or personnel issues involving a person’s character, competence, or health.

Scott Wilson presented the motion to convene a closed session.

Shauna Warnick seconded the motion.

All members present voted in favor.

President Shannon Acor announced at 4:32 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 4:35 PM.

President Shannon Acor announced at 5:30 PM that all items of the closed session were covered, adjourned the closed session, and stated that the Board would reconvene the Board meeting at 6:00 PM.

The Board of Education of Nebo School District reconvened the Board meeting at 6:03 PM. Board members present were Shannon Acor, Rick Ainge, Kristen Betts, Brian Rowley, John Taylor, Shauna Warnick and Scott Wilson. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Frank Daybell, 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 June 11, 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. PUBLIC PARTICIPATION
- A. Public Opportunity to Address the Board
5. ITEMS FOR BOARD DISCUSSION
6. ITEMS FOR BOARD ACTION
- A. Consideration of adoption of a resolution authorizing the issuance and sale of not more than \$12,500,000 aggregate principal amount of general obligation bonds and related matters.
 - B. Consideration of Property Tax Rates.
 - C. Consideration of Approval of Memorandum of Understanding with Spanish Fork city for Technology Services.
 - D. Consideration of Policy KA – School Facility Use.
 - E. Consideration of Policy EEA – School Access and Student Transportation.
 - F. Consideration of Policy DID – Asset Inventory.
 - G. Consideration of Public Utility Easement with Springville City.
 - 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 – Shauna Warnick

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: John Taylor presented a motion to approve the Board Agenda. He mentioned that there will not be a closed session after the general meeting.

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

Agenda Item 3: CONSENT AGENDA

Item No. 3: Kristen Betts 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 June 11, 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

Shauna Warnick seconded the motion. All members present voted in favor.

Agenda Item 4: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic
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No one signed up to address the Board

Agenda Item 5: ITEMS FOR BOARD DISCUSSION

Agenda Item 6: ITEMS FOR BOARD ACTION

Item No. 6A: Rick Ainge made the motion to approve the resolution of the Board of Education of Nebo School District authorizing the issuance and sale by the Board of not more than \$12.5 million aggregate principal amount of general obligation bonds and related matters.

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

Item No. 6B: Brian Rowley made the motion to approve the resolution of the Board of Education of Nebo School District adopting the total tax rate of 0.007227 for the 2025 tax year as presented.

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

Item No. 6C: Scott Wilson made the motion to adopt the Board Resolutions approving the Memorandum of Understanding between Nebo School District and Spanish Fork City for the exchange of technology services.

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

Item No. 6D: Shauna Warnick made the motion to approve Policy KA – School Facility Use.

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

Item No. 6E: John Taylor made the motion to approve Policy EEA – School Access and Student Transportation.

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

Item No. 6F: Kristen Betts made the motion to approve Policy DID – Asset Inventory.

Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 6G: Scott Wilson made the motion to adopt the Board Resolution approving the Public Utility Easement between Nebo School District, as Grantor, and Springville City, as Grantee, wherein the School District grants an easement for public utilities across a portion of the Meadow Brook Elementary School property located in Springville, Utah.

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

Item No. 6H: Rick Ainge presented the motion to approve the Request for Early Retirement Incentive Plans.

Brian Rowley seconded the motion. All members present voted in favor.

President Shannon Acor announced at 6:16 PM that the Board had need to return to items listed on the 3:00 PM agenda.

Item 2C: continued

- The Superintendent informed the Board that he will request UHSSA passes for each of them.
- The Superintendent mentioned Opening Institute on August 7 at 9:00 AM at the fairgrounds. The keynote speaker is Sue Enquist.
- Shauna Warnick presented the Master Board Certification training. The Superintendent will share the PowerPoint with the Board.
- The Superintendent reported that a high school competitive cheer team exceeded the \$1000.00 limit to travel every year. The principal has informed them that they cannot travel this coming year. The Board is supportive of this decision.
- The Superintendent mentioned that at our high schools, six tennis courts are standard. However, Payson City asked for 2 extra courts and offered to provide funding of up to \$250,000. The district will install them for the agreed upon price and Payson City will install lights and other enhancements in the future.
- The Superintendent mentioned that IHC would like to expand their athletic trainers into all five high schools and will also provide a roaming trainer to cover activities. IHC is in correspondence with Everett Kelepolo, Student Services Coordinator.

- The Superintendent had a discussion informing the Board of an email he received from a former legislator talking about property tax equalization.
- The Superintendent mentioned a few items that came up in a discussion with high school principals and the board had a brief discussion on each item;
 - Elimination of gate receipts.
 - 20-hour summer practice guidelines.
 - Suburban drivers and student safety. Alerts are sent to the principal and Operations Director Frank Daybell. The school principal then has a discussion with the driver and keeps documentation of the incident.
 - “ROOMS” is the communication component in Apptegy. After an update at the end of July, this is the expected communication tool districtwide. It tracks the communication thread, involves administration and translates into other languages. SportsYou will no longer be accepted for use by coaches and athletics.
 - 9th grader playing up, Advance Conditioning classes and eliminating 1st period classes.
 - Student travel awareness.
 - PE Facility rental, currently limited it to high school teams.

Agenda Item 8: Special Business

President Shannon Acor announced 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.
 Scott Wilson seconded the motion. All members present voted in favor.

The Board meeting was adjourned at 7:01 PM.

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution approving the Quit-Claim Deed between Nebo School District, as Grantor, and Springville City Corporation, as Grantee; conveying 0.042 acres of land located at approximately 443 South 200 East in Springville, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Quit-Claim Deed between Nebo School District, as Grantor, and Springville City Corporation, as Grantee, in the form attached hereto, conveying 0.042 acres of land located at approximately 443 South 200 East, Springville, Utah, 84663 (Tax Serial No. 23:042:0095).

– SEE ATTACHED QUIT CLAIM DEED –

BACKGROUND INFORMATION

On May 24, 2006, as part of a property trade, Nebo School District conveyed a building and adjacent property located at 443 South 200 East (now known as Tax Serial No. 23:042:0094) via a Warranty Deed to Springville City. This building is where Springville City's Buildings and Grounds Department is currently located. The Warranty Deed was recorded on June 9, 2006 as Entry No. 2402:2006. Utah County Parcel Map shows that a remnant parcel of 0.042 acres (Tax Serial No. 23:042:0095) remains to the north of the building owned by Springville City. This is the parcel which is proposed to be conveyed to Springville City as a part of their building and adjacent property.

Approved: 13 August 2025

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution approving the Temporary Vehicular Turn-Around Easement between Nebo School District, as Grantor, and Santaquin City, as Grantee, providing for a temporary turn-around across a portion of the school district's property located in Santaquin, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Temporary Vehicular Turn-Around Easement between the Board of Education of Nebo School District, as Grantor, and Santaquin City, as Grantee, in the form presented hereto, providing for a temporary turn-around across a portion of the school district's property located in Santaquin, Utah (Tax Parcel No. 29:042:0077).

- SEE ATTACHED TEMPORARY VEHICULAR TURN-AROUND EASEMENT -

Approved: 13 August 2025

SECTION: J - Students
POLICY TITLE: Student Electronic Devices
FILE NO.: JDE
DATED: August 13, 2025

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-

1. PURPOSE AND PHILOSOPHY

- 1.1. Nebo School District promotes an environment conducive to teaching, learning, and student wellbeing. The Board recognizes that electronic devices can be both valuable tools and sources of distraction. 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, to promote respect and courtesy among students, and to facilitate student wellbeing, the Board adopts this policy governing student use of electronic devices.
- 1.2. Under [UTAH CODE ANN. § 53G-7-227](#), 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-7-227](#),
 - 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"

2.2.1. means, as defined in [UTAH CODE ANN. § 53G-7-227](#):

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;

2.2.2. includes:

2.2.2.1. study halls and independent study time during regular school operating hours;

2.2.3. does not include:

2.2.3.1. lunch periods;

2.2.3.2. recess;

2.2.3.3. transit time between classes; or

2.2.3.4. after-school activities unless part of an approved extended learning program.

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-7-227](#),

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-7-227](#),

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.

3. PERSONAL VERSUS DISTRICT-OWNED ELECTRONIC DEVICES

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

- 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.
- 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](#).

4. RISK OF LOSS

- 4.1. Personal electronic devices are susceptible to loss, theft, and damage.
- 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.
- 4.3. Students bring personal electronic devices to school at their own risk.

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 used in the school building during school hours. 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.
 - 5.2.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in the front 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 used in the school building during school hours. 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 and smart watches are not to be used in the school building during school hours. 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.
- 5.4.2. 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.
- 5.4.3. 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. 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 during lunch breaks.
- 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.

6. PROHIBITED USES

- 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 restrict student use of electronic devices, including during class breaks, lunch periods, or other times during school.
- 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.

7. VIOLATIONS

- 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. 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.

- 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. 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.
- 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. 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.
- 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.
- 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.

8. SEARCHES

- 8.1. Students have no expectation of privacy or confidentiality with respect to their use of electronic devices on school property.
- 8.2. Notwithstanding paragraph 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.

9. RECORDING OR STREAMING

- 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.
- 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 6 or that otherwise violates district policy.

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

EXHIBITS

None

REFERENCES

[UTAH CODE ANN. § 53B-17-1201, et seq.](#)

[UTAH CODE ANN. § 53G-7-227](#)

[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*](#)

FORMS

None

HISTORY

Revised 13 August 2025 – removed reference to counseling office in elementary schools; aligned individual school permissions with law.

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.

SECTION: J – Students
G - Personnel
POLICY TITLE: Prohibition of Bullying, Hazing, and Retaliation
FILE NO.: JDD
GBEA
DATED: August 13, 2025

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1. PURPOSE AND PHILOSOPHY

- 1.1. The Board of Education is committed to providing all students and District employees with a safe and secure learning and working environment. Bullying, cyber-bullying, hazing, abusive conduct, and retaliation interfere with that environment and are prohibited. Not only can such conduct reduce academic achievement and job performance, but it can directly harm a student's or employee's health and well-being and may contribute to excessive absences, physical illness, mental and emotional anguish, or long-term social and psychological consequences.
- 1.2. Utah law defines and prohibits bullying, cyber-bullying, hazing, abusive conduct, and retaliation (together, "bullying conduct"). Both [UTAH CODE ANN. § 53G-9-605](#) and [UTAH ADMIN. CODE R277-613-4](#) require school districts to develop and implement policies that prohibit bullying conduct, require parental notification, and provide training to students and employees.
- 1.3. The Board therefore adopts this policy and encourages educators, employees, students, parents, and local law enforcement agencies to develop procedures to stop and prevent bullying, cyber-bullying, hazing, abusive conduct, and retaliation.

2. DEFINITIONS

- 2.1. "Abusive Conduct" is defined in [UTAH CODE ANN. § 53G-9-601](#) and means verbal, nonverbal, or physical conduct of a parent/guardian or student directed toward an employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress. A single act does not necessarily constitute abusive conduct.

- 2.2.** “**Bullying**” is defined in [UTAH CODE ANN. § 53G-9-601](#) and is divided into “student bullying” or “staff bullying,” each of which is defined separately in the statute and in this policy below.
- 2.3.** “**Cyber-Bullying**” is defined in [UTAH CODE ANN. § 53G-9-601](#) and means using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct, or voluntarily accessed the electronic communication.
- 2.4.** “**Hazing**”
- 2.4.1.** Hazing is defined in [UTAH CODE ANN. § 53G-9-601](#) and means an employee or student intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward an employee or student that
- 2.4.1.1.** Does one of the following:
- 2.4.1.1.1.** endangers the mental or physical health and safety of an employee or student;
 - 2.4.1.1.2.** involves brutality of a physical nature, including whipping, beating, branding, calisthenics, bruising, electric shocking, placing a harmful substance on the body, or exposure to the elements;
 - 2.4.1.1.3.** involves consumption of any food, alcoholic product, drug, or other substance or other physical activity that endangers the mental or physical health and safety of an employee or student; or
 - 2.4.1.1.4.** involves any activity that would subject an employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects an employee or student to extreme embarrassment, shame, or humiliation;
- 2.4.1.2.** AND:
- 2.4.1.2.1.** is committed for the purpose of initiation into, admission into, affiliation with, holding office in, or a condition for membership in any school or school-sponsored team, organization, program, club, or event; OR
 - 2.4.1.3.** is directed toward an employee or student whom the individual who commits the acts knows, at the time the act is committed, is a member of, or candidate for membership in, a school or school sponsored team, organization, program, club, or event in which the individual who commits the act also participates.
- 2.4.2.** The conduct described herein constitutes hazing, regardless of whether the employee or student against whom the conduct is committed directed, consented to, or acquiesced in the conduct.
- 2.5.** “**Retaliation**” or “**Retaliate**” is defined in [UTAH CODE ANN. § 53G-9-601](#) and means an act or communication intended:
- 2.5.1.** as retribution against a person for reporting bullying, cyber-bullying, hazing, or abusive conduct; or
 - 2.5.2.** to improperly influence the investigation of, or the response to, a report of bullying, cyber-bullying, hazing, or abusive conduct.

2.6. “Staff bullying” is defined in [UTAH CODE ANN. § 53G-9-601](#).

2.6.1. Staff bullying means a school employee, with the intent to cause harm, repeatedly committing a written, verbal, or physical act against a student or another school employee, or engaging in a single egregious act toward another employee involving an imbalance of power, that:

2.6.1.1. creates an environment that a reasonable person would find hostile, threatening, or humiliating; and

2.6.1.2. substantially interferes with a student's or employee's educational or professional performance, opportunities, or benefits.

2.6.2. Staff bullying does not mean instances of:

2.6.2.1. ordinary teasing, horseplay, argument, or peer conflict;

2.6.2.2. reasonable correction of behavior by a school employee; or

2.6.2.3. reasonable coaching strategies and techniques by a school employee who is a coach.

2.7. “Student bullying” is defined in [UTAH CODE ANN. § 53G-9-601](#).

2.7.1. Student bullying means one or more students, with the intent to cause harm, repeatedly committing a written, verbal, or physical act against another student, or engaging in a single egregious act toward another student involving an imbalance of power, that:

2.7.1.1. creates an environment that a reasonable person would find hostile; and

2.7.1.2. interferes with a student's educational performance, opportunities, or benefits.

2.7.2. Student bullying does not mean instances of:

2.7.2.1. ordinary teasing, horseplay, argument, or peer conflict;

2.7.2.2. reasonable correction of behavior by a school employee; or

2.7.2.3. reasonable coaching strategies and techniques by a school employee who is a coach.

3. PROHIBITION OF BULLYING, CYBER-BULLYING, HAZING, ABUSIVE CONDUCT AND RETALIATION

3.1. Nebo School District prohibits bullying of students and employees by other students and employees at school/work, while on school or District property, at school/work-related or sponsored activities and events, on a school bus, at a school bus stop, and while the student or employee is traveling to or from any of the above. The District encourages all victims of bullying and all persons with knowledge of bullying to report the incident(s) immediately.

3.2. Nebo School District prohibits hazing and cyber-bullying of students and employees by other students and employees at any time or in any location. The District encourages all victims of hazing or cyber-bullying, and all persons with knowledge of hazing or cyber-bullying, to report the incident(s) immediately.

3.3. Nebo School District prohibits abusive conduct directed towards an employee by a student or parent/guardian at any time or in any location. The District encourages all employee victims of abusive conduct, and all persons with knowledge of abusive conduct, to report the incident(s) immediately.

- 3.4. No student or employee may engage in retaliation against a student, employee, investigator, or witness of an alleged incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation. The District encourages all victims of retaliation, and all persons with knowledge of retaliation, to report the incident(s) immediately.
- 3.5. No student or employee may make a false allegation of bullying, cyber-bullying, hazing, abusive conduct, or retaliation against a student or employee.

4. REPORTING

- 4.1. A student victim of bullying, cyber-bullying, hazing, or retaliation shall inform his/her teacher or any of his/her school's administrators. Students shall follow the complaint procedures outlined in [Nebo School District Policy JDC, Student Civil Rights Discrimination and Harassment](#). A student alleging bullying, cyber-bullying, hazing, or retaliation by the school administration shall report the conduct to the applicable director of elementary or secondary education.
- 4.2. An employee victim of bullying, cyber-bullying, hazing, abusive conduct, or retaliation shall inform his/her supervisor. Employees shall follow the complaint procedures outlined in [Nebo School District Policy GBEB, Employee Civil Rights Discrimination and Harassment](#). An employee alleging bullying, cyber-bullying, hazing, abusive conduct, or retaliation by the employee's principal or supervisor shall report the conduct to the District's Director of Human Resources.
- 4.3. Any individual who is aware of bullying, cyber-bullying, hazing, abusive conduct, or retaliation at school should inform school administration. A school teacher or administrator to whom a complaint is made or who otherwise becomes aware of an incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation shall, as soon as is reasonably possible, report it to the principal or his/her designee.
- 4.4. Each reported incident under this section shall provide the following information: (a) the name of the complaining party; (b) the name of the victim (if known); (c) the name of the alleged perpetrator (if known); (d) the date and location of the incident(s); and (e) a statement describing the incident(s), including names of witnesses (if known). Individuals making reports or complaints under this policy should use the [Complaint Form](#).

5. INVESTIGATION

- 5.1. The procedures in this section, together with those set forth in the policies referenced herein, constitute the action plan required under [UTAH ADMIN. CODE R277-613-4](#). The procedures are detailed and constitute the recommended best practice. Minor omissions and other procedural inconsistencies do not invalidate an otherwise equitable investigation. Investigators must be flexible and adapt to the circumstances of each complaint.
- 5.2. Throughout the investigation the investigator shall monitor whether ongoing conduct or retaliation occurs. If it does, the investigator shall ensure that prompt and appropriate action is taken and documented as part of the investigation.
- 5.3. Commencing an Investigation
 - 5.3.1. An investigation should begin when an administrator becomes aware of an allegation of, or conduct that may constitute, bullying, cyber-bullying, hazing, retaliation, or abusive conduct. Such conduct or allegation is typically made known by receipt of a written complaint, but it may also be made known through a variety of other means, including but not limited to verbal complaints, direct observation, or as facts are disclosed during normal disciplinary proceedings. When an administrator becomes aware of conduct that may be in violation of this policy, the administrator shall begin an investigation in accordance with this policy.
 - 5.3.2. If any of the following apply, the administrator shall notify and consult with the

applicable Director or other administrator in determining who will conduct the investigation.

5.3.2.1. If the complaint alleges discrimination or harassment based on disability, notice and consultation should include the District Section 504 Coordinator or Director of Special Education, as applicable.

5.3.2.2. If the complaint alleges facility access discrimination based on disability, notice and consultation should include the District Risk Manager.

5.3.2.3. If the complaint involves an employee, volunteer, or other adult, notice and consultation should include the Director of Human Resources.

5.3.2.4. If the complaint includes alleged or apparent conduct based on race, color, religion, sex, national origin, disability, and/or any other classification protected by law, consultation should include the Civil Rights Coordinator. An investigation should make findings and conclusions as to both bullying and civil rights harassment under [Nebo School District Policy JDC, Student Civil Rights Discrimination and Harassment](#).

5.3.3. An investigation under this policy will be conducted by a school or district administrator.

5.3.4. The investigator should begin each investigation by documenting the type of conduct using the [Bullying, Hazing, Abusive Conduct Investigator Checklist](#) (Checklist) and creating an investigation file. The investigator completes the Checklist as the investigation proceeds.

5.3.5. The investigator will determine whether supportive measures need to be taken such as separating the complainant from the respondent pending the outcome of the investigation. If necessary, the investigator will recommend or implement appropriate supportive measures to protect the complainant from continued Discrimination, Harassment, or Retaliation.

5.3.6. If the investigator begins an investigation before receiving a [Complaint Form](#), the investigator shall interview the complainant and obtain a completed and signed Complaint Form. If the age or ability of the complainant prevents the complainant from completing and signing a Complaint Form, the investigator shall complete and sign the form.

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

5.4. Investigative Procedures

Both school-level and District-level investigations shall include the following steps. If an investigation is reassigned to a new investigator after it has begun, the new investigator shall gather all evidence and information from the previous investigator. The new investigator may, but is not required to, repeat interviews or other investigative procedures conducted by the previous investigator.

5.4.1. Conduct Interviews

5.4.1.1. Each of the following must be interviewed, and a record made of their conversations.

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

may present evidence supporting the complaint. If the complainant has not already completed the [Complaint Form](#), the investigator shall complete it based on information gathered in the interview.

- 5.4.1.1.2.** The person making the complaint, if different than the complainant.
- 5.4.1.1.3.** The respondent. The respondent may be accompanied by an adult representative, including legal counsel. The respondent may present evidence refuting the allegations set forth in the complaint. The investigator should gather a signed, written statement from the respondent using the [Response Form](#).
- 5.4.1.2.** The following may also be interviewed at the discretion of the investigator, and where applicable a [Witness Statement](#) should be completed, signed, and dated:
- 5.4.1.2.1.** Anyone who witnessed the alleged conduct.
- 5.4.1.2.2.** Anyone who may provide additional relevant information.
- 5.4.1.2.3.** Parents of the complainant, if the complainant is a student;
- 5.4.1.2.4.** Parents of the respondent, if the respondent is a student;
- 5.4.1.2.5.** School staff familiar with the complainant
- 5.4.1.2.6.** School staff familiar with the respondent
- 5.4.1.3.** The investigator may have additional conversations with any of the individuals listed above to ensure that all relevant facts have been gathered.
- 5.4.2. Preservation of Evidence**
- 5.4.2.1.** In addition to the interviews described above, the investigator shall gather and preserve all other evidence, including video footage from surveillance cameras, photos, physical evidence, documents, correspondence, and any relevant electronic information such as text messages, videos, and social media postings.
- 5.4.2.2.** Evidence should be preserved in the investigative file.
- 5.4.3. Evaluation of Evidence**
- 5.4.3.1.** The investigator shall consider all the evidence, including the credibility of all statements, and determine which facts are true. The determination should be outlined as findings of fact in the written Report and Decision described below. In determining findings of fact, the investigator should consider the following:
- 5.4.3.1.1.** Credibility of statements made by the persons interviewed;
- 5.4.3.1.2.** Corroborating evidence;
- 5.4.3.1.3.** The details and consistency of each person's account;
- 5.4.3.1.4.** Evidence of any past violations of this policy by the respondent;
- 5.4.3.1.5.** Evidence of any false complaints; and

5.4.3.1.6. Any other relevant information.

5.4.3.2. The investigator applies the findings of fact to District policy and makes a conclusion as to whether any policy provision has been violated. The conclusions are outlined in the written Report and Decision.

5.5. Report and Decision (Action Plan)

5.5.1. The investigator shall prepare a written report and decision of the investigation using the [Report and Decision form](#). If the investigation involving students determines that a verified incident of bullying, cyber-bullying, hazing, or retaliation occurred, the report and decision shall include an action plan meeting the requirements outlined in [UTAH CODE ANN. § 53G-9-605.5](#) and described below.

5.5.2. The report must include the following:

5.5.2.1. A description of the complaint.

5.5.2.2. A description of the response.

5.5.2.3. A list of specific sections of Nebo School District policies that are alleged to have been violated or that the alleged conduct, if true, would violate.

5.5.2.4. A detailed description of the investigation, including names and dates of individuals interviewed; receipt of written statements; and evidence considered, including video and audio recordings, correspondence, etc.

5.5.2.5. Findings of fact. This section should describe with sufficient detail the events and actions found by the investigator to be true. It should include relevant facts such as age, gender, race, or disability of complainants and respondents.

5.5.2.6. Conclusions, based on a preponderance of the evidence, as to whether Nebo School District policy was violated. If the investigator concludes that a policy violation has occurred, this section should refer to the specific policy provision and describe how the facts constitute a violation. This section should conclude whether each allegation is substantiated, unsubstantiated, or inconclusive.

5.5.2.7. If allegations are substantiated but the investigator is not authorized under District policy to impose discipline on the respondent, the investigator's report and decision must include recommendations to address policy violations, including recommendations to (1) remedy the effects on the complainant, (2) implement system-wide measures to eliminate the type of conduct that occurred, and (3) impose disciplinary action or other remediation to rehabilitate the respondent and deter future violations.

5.5.2.8. If allegations are substantiated and the investigator is authorized under District policy to impose discipline on the respondent, the investigator's report and decision must include actions taken or that will be taken to address policy violations, including to (1) remedy the effects on the complainant, (2) implement system-wide measures to eliminate the type of conduct that occurred, and (3) impose disciplinary action or other remediation to rehabilitate the respondent and deter future violations.

5.5.3. If the allegations are substantiated, the investigator shall include an action plan in the report and decision and ensure that the conduct and resulting disciplinary action is documented in the appropriate student or employee file. An action plan for students must include the following elements:

- 5.5.3.1.** A communication plan designed to keep each parent updated on the implementation of the action plan;
- 5.5.3.2.** With respect to the student to whom the incident was directed and in direct coordination with the student's parent:
 - 5.5.3.2.1.** A tailored response to the incident that addresses the student's needs;
 - 5.5.3.2.2.** A mechanism to consider consequences or accommodations the student may need regarding decreased exposure or interactions with the student who caused the incident;
 - 5.5.3.2.3.** Notification of the consequences and plan to address the behavior of the student who caused the incident;
 - 5.5.3.2.4.** Supportive measures designed to preserve the student's access to educational services and opportunities; and
 - 5.5.3.2.5.** To the extent available, access to other resources the parent requests for the student; and
- 5.5.3.3.** With respect to the student who caused the incident and in direct coordination with the student's parent:
 - 5.5.3.3.1.** A range of tailored and appropriate consequences, making reasonable effort to preserve the student's access to educational services and activities;
 - 5.5.3.3.2.** A process to determine and provide any needed resources related to the underlying cause of the incident;
 - 5.5.3.3.3.** Supportive measures designed to preserve the student's access to educational services and opportunities while protecting the safety and well-being of other students; and
 - 5.5.3.3.4.** A process to remove the student from school in an emergency situation, including a description of what constitutes an emergency.
- 5.5.4.** If either the complainant or respondent is a student, the school administrator shall maintain the report. If either is an employee, volunteer, or other adult, a copy of the report shall be maintained by the Director of Human Resources.

5.6. Notice to Parties

At the conclusion of the investigation, the investigator shall notify the complainant and the respondent (and their parents, if they are students) of the outcome. Such notice is in addition to the notifications outlined in section 6. To satisfy the notice requirement of this subsection 5.6, the investigator may either provide a redacted copy of the Report and Decision or a separate summary. The summary must be in writing and must be sent to both parties at the same time. It must include at least the following information:

- 5.6.1.** Notice that the investigation is concluded.
- 5.6.2.** A brief summary of the investigative steps, the findings of fact, and the conclusions.
- 5.6.3.** The safety measures that will be in place as a result of the investigation, including a summary of the action plan.
- 5.6.4.** Any appeal options as described in subsection 5.7.

5.7. Appeal of Decision.

Investigative procedures conducted under this policy may be appealed by both complainants and respondents as provided in this subsection. The purpose of an appeal is to determine whether the investigative procedures outlined in this policy were followed. An appeal may also be filed to introduce new evidence not available during the investigation. If an appeal does not introduce new evidence or allege a violation of the investigative procedures of this policy, it will be denied. Disagreement with the outcome of an investigation or with an investigator's interpretation of the facts is not grounds for an appeal under this policy.

5.7.1. Students who have been disciplined as a result of an investigation under this policy may appeal in accordance with [Nebo School District Policy JD, Student Conduct and Discipline](#). Students issued a long-term suspension are entitled to the hearings described in that policy. Any hearing is limited to determining whether the investigative procedures were followed or whether new evidence has become available. Students receiving discipline other than a long-term suspension may work with their Building Administrator to resolve disagreements.

5.7.2. Employees who have been disciplined as a result of an investigation under this policy may appeal in accordance with the grievance procedures outlined in the applicable employee handbook.

5.7.3. Complainants may appeal by giving written notice to the Superintendent within ten (10) calendar days of the date of the decision they are appealing. Failure to submit written notice of appeal to the Superintendent within ten (10) calendar days constitutes forfeiture of any right to appeal. The Superintendent or his/her designee will hear the appeal and issue a written decision as to whether the investigative procedures of this policy were followed or whether new evidence would change the outcome of the investigation. The decision of the Superintendent or his/her designee is final.

6. PARENTAL NOTIFICATION

6.1. Pursuant to [UTAH CODE ANN. § 53G-9-604](#), each school administrator shall

6.1.1. Notify the parent of a student who threatens suicide;

6.1.2. Notify the parents of each student involved in an incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, as determined under subsection 5.5. Notification of the incident must include notification of the action plan to address the incident, if applicable, as described in subsection 5.5.3.

6.2. The school administrator who notifies a parent/guardian under this section shall:

6.2.1. Keep a record verifying that the parent/guardian was notified. The record must conform to the [Communication of Risk and Harm](#) form associated with this policy. This form shall contain the date, time, and manner of notification, shall indicate the type of threat or incident, and shall track implementation of the action plan addressing the incident, if applicable.

6.2.2. Maintain the form created under subsection 6.2.1 in accordance with Title 53E, Chapter 9 of the Utah Code, Student Privacy and Data Protection, [UTAH CODE ANN. § 53E-9-101, et seq.](#), and the Family Educational Rights and Privacy Act (FERPA), [20 U.S.C. 1232g](#), and [34 C.F.R. Part 99](#).

6.2.3. Provide the parent with:

6.2.3.1. suicide prevention materials and information; and

6.2.3.2. information on ways to limit the student's access to fatal means, including a firearm or medication.

- 6.3. At the request of a parent/guardian, the school administrator may provide information and make recommendations related to an incident or threat, as described herein.
- 6.4. If a student requests a copy of the form created under paragraph 6.2.1 that specifically relates to the student, the school administrator shall provide the student a copy of the form.
- 6.5. If a student who has graduated from high school specifically requests that records of an incident or threat described herein be expunged, the school administrator shall destroy the form and related written communication.

7. DISCIPLINE

- 7.1. Upon completion of an investigation under this policy, an individual found to have engaged in bullying, cyber-bullying, hazing, abusive conduct, or retaliation shall be subject to disciplinary action. The investigator shall notify the administrator authorized to impose discipline under District policy. In addition, an individual found to have shared a recording of conduct prohibited by this policy in order to impact or encourage future incidents may be subject to disciplinary action.
- 7.2. Students
 - 7.2.1. Any student found in violation of this policy shall be subject to disciplinary action in accordance with [Nebo School District Policy JD, Student Conduct and Discipline](#).
 - 7.2.2. In addition to the disciplinary actions described in Policy JD, violation of this policy by students may also result in dissolution of a team, organization, or other group.
 - 7.2.3. Disciplinary action may not be based solely on an anonymous report of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, but must be based on the outcome of an investigation conducted under this policy.
 - 7.2.4. Disciplinary due process procedures shall be followed as set forth in [Nebo School District Policy JD, Student Conduct and Discipline](#). Hearings are limited to the issues available for appeal under this policy JDD/GBEA.
 - 7.2.5. A complainant may be informed of disciplinary action taken against a respondent only in accordance with subsection 5.6 of this policy.
- 7.3. Employees
 - 7.3.1. Any employee found in violation of this policy shall be subject to disciplinary action in accordance with [Nebo School District Policy GCPD, Employee Discipline, Administrative Leave, and Orderly Termination](#). Consequences should be firm and fair and correspond to the severity of the infraction.
 - 7.3.2. Certified employees may be referred to the Utah Professional Practices Advisory Commission (UPPAC), along with any and all evidence, for investigation and possible disciplinary action against professional licensing.
 - 7.3.3. Criminal acts will also result in referral to law enforcement authorities.
 - 7.3.4. Disciplinary due process procedures shall be followed as set forth in applicable District Employee Handbooks and policies.
- 7.4. Parents, Volunteers, and Others
 - 7.4.1. Any parent, guardian, volunteer, or other individual who is not a student or employee, who engages in bullying, cyber-bullying, hazing, retaliation, or abusive conduct, as described herein, is in violation of this policy and may be subject to the following:

- 7.4.1.1. a trespass notice prohibiting them from coming onto school or District property;
- 7.4.1.2. communication protocols wherein parameters and restrictions are placed upon them in regards to communicating with school or District personnel;
- 7.4.1.3. Loss of privilege to volunteer, do business, or otherwise interact with students or employees;
- 7.4.1.4. other appropriate school or District imposed restrictions; and/or
- 7.4.1.5. appropriate legal action.

8. ADDRESS EFFECTS ON COMPLAINANT

If an investigation concludes that an employee or student was a victim of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, the District shall take prompt, appropriate action to end it and implement necessary remedial action with the intent to eliminate or reduce the adverse effects. Remedial actions may include referring the complainant to the school counselor or psychologist or to appropriate counseling services provided by the District, as applicable.

9. DISSEMINATION OF POLICY

This policy shall be posted on the District's website and may also be published in student registration materials, student and employee handbooks, parent information guides, and other appropriate school publications as directed by the District. The District will require a signed statement annually, indicating that the individual signing the statement has received this policy, from each (a) employee, (b) student who is at least eight years old, and (c) parent or guardian of a student enrolled in the District. An electronic signature satisfies the requirement. The signed statement does not satisfy the training requirements outlined in section 10.

10. EDUCATION AND TRAINING

- 10.1. Nebo School District recognizes the importance of educating its employees and students on the prevention of bullying, cyber-bullying, hazing, abusive conduct, and retaliation. To this end, students and employees will receive training in accordance with this section.
- 10.2. The superintendent shall identify at least one individual to be the point person with training and expertise to assist, direct, and supervise training of other employees on investigating allegations of bullying, cyber-bullying, hazing, retaliation, and abusive conduct.
- 10.3. The District will, subject to the parental consent requirements found in [UTAH CODE ANN. § 53E-9-203](#), assess students on the prevalence of bullying, cyber-bullying, hazing, and retaliation. The district will also provide ongoing training and education aimed at reducing and preventing such conduct. The District will provide annual training for students.
- 10.4. Employees shall complete training provided by the district at least as often as is required by law. Notice of this policy will be distributed as required by law. Volunteers with significant, unsupervised access to students in a school assignment shall also complete training provided by the district at least as often as is required by law. Training shall include information on the following:
 - 10.4.1. bullying, cyber-bullying, hazing, and retaliation;
 - 10.4.2. how bullying, cyber-bullying, hazing, and retaliation are different from discrimination under Nebo School District Policies JDC, [Student Civil Rights Discrimination and Harassment](#), and GBEB, [Employee Civil Rights Discrimination and Harassment](#), and how they may occur separately from each other or in combination;

- 10.4.3. bullying, cyber-bullying, hazing, and retaliation based upon the students' or employees' actual or perceived characteristics, including race, color, national origin, sex, disability, religion, gender identity, sexual orientation, or other physical or mental attributes or conformance or failure to conform with stereotypes; and
- 10.4.4. the right of free speech and how it differs for students, employees, and parents.
- 10.5. The training must complement or be included with the District's training on discrimination under the following federal laws and their related District policies:
 - 10.5.1. [Title VI of the Civil Rights Act of 1964](#);
 - 10.5.2. [Title IX of the Education Amendments of 1972](#);
 - 10.5.3. [Section 504 of the Rehabilitation Act of 1973](#); and
 - 10.5.4. [Title II of the Americans with Disabilities Act of 1990](#).
- 10.6. The training must complement the District's suicide prevention program.
- 10.7. The training must include information on when issues relating to this policy may lead to student or employee discipline.
- 10.8. Before a student, coach, or advisor may participate in a District-sponsored athletic program (curricular or extracurricular) or an extracurricular student club or activity, the student, coach, or advisor shall participate in bullying and hazing prevention training. Such training may be in collaboration with the Utah High School Activities Association (UHSAA). Student athletes and extracurricular student club members shall be informed of prohibited activities under Utah law and this policy and notified of potential consequences for violations. The District shall provide annual training to all new students and employees who are involved with such athletic programs and extracurricular student clubs, and shall provide refresher training for all such involved students and employees at least once every three (3) years. Training curriculum outlines, training schedules, and participant lists or signatures shall be maintained by the District or each school, as applicable, and provided to the Utah State Board of Education staff upon request.
- 10.9. Records of employee training on this policy, including participant lists, shall be maintained by the Department of Human Resources. Records maintenance of student training on this policy shall be managed by the Coordinator of School and Student Services.

11. FIRST AMENDMENT RIGHTS

Nothing contained in this policy is intended to infringe upon the right of a student or employee to exercise their First Amendment right of free speech.

EXHIBITS

NONE

REFERENCES

[Family Educational Rights and Privacy Act \(FERPA\), 20 U.S.C. 1232g; 34 C.F.R. Part 99](#)
[UTAH CODE ANN., § 53E-9-101, et seq.](#)
[UTAH CODE ANN., § 53G-9-601, et seq.](#)
[UTAH ADMIN. CODE, R277-609](#)
[UTAH ADMIN. CODE, R277-613](#)
[Nebo School District Policy CG, Internet Safety and Computer Use](#)
[Nebo School District Policy GBEB, Employee Civil Rights Discrimination and Harassment](#)
[Nebo School District Policy JD, Student Conduct and Discipline](#)
[Nebo School District Policy JDA, Safe School Environment](#)
[Nebo School District Policy JDC, Student Civil Rights Discrimination and Harassment](#)
[Nebo School District Policy JDE, Student Electronic Devices](#)

FORMS

[Investigator Checklist \(v2023-05\)](#)

[Complaint \(v2023-05\)](#)

[Response \(v2023-05\)](#)

[Witness Statement \(v2023-05\)](#)

[Investigation Classification \(v2023-05\)](#)

[Report and Decision \(v2024-10\)](#)

[Communication of Risk and Harm \(v2024-10\)](#)

HISTORY

Revised: 13 August 2025 – added definitions of “staff bullying” and “student bullying” per SB 223 (2025); updated links and made technical changes.

Revised: 9 October 2024 – updated per HB84 (2024) to include action plan for verified incidents; made other technical and conforming changes.

Revised: 11 October 2023 – updated parental notification requirements per HB 481 (2023); made technical changes.

Revised: 13 April 2022 – updated consistent with changes to R277-613 (Feb 2022); added full investigation, discipline, and reporting procedures; updated training requirements; made technical changes.

Revised: 12 May 2021 – revised purpose and philosophy for clarity; reformatted some sections; updated per R277-613 (2020), including modifying definitions and training requirements to align with statute; added links to citations.

Revised: 11 July 2018 – updated per R277-613 (Apr 9, 2018); modified definitions; made technical changes.

Revised: 12 July 2017 – updated per SB161 (2017); modified definitions; added abusive conduct; modified reporting procedures; modified investigation process; addressed effects on victims; made technical changes.

Revised: 14 August 2013 – added provisions related to cyberbullying; revised reporting and investigation procedures; added parental notification requirement per HB134 (2013); made technical changes.

Revised: 17 October 2012 – added definitions; referenced discrimination and harassment policies; made technical changes.

Revised: 10 February 2010 – modified definitions; added requirements for education and training.

Revised: 9 September 2009 – updated per HB325 (2008); added definitions of hazing and retaliation; revised prohibitions; expanded complaint, investigation, and discipline procedures; added provision on First Amendment.

Renumbered: 9 July 2008 – relettered from JFCJC; no change to content.

Adopted: 8 November 2006.

SECTION: J - Students
POLICY TITLE: Student and Family Privacy
FILE NO.: JOA
DATED: August 13, 2025

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1. PURPOSE AND PHILOSOPHY

- 1.1. The Board of Education of Nebo School District values student and family privacy. The District complies with all state and federal laws protecting that privacy. The Board recognizes the protections afforded to students by the [Protection of Pupil Rights Amendment, 20 U.S.C. 1232h](#) (PPRA) and Utah's student privacy laws found at [UTAH CODE ANN. § 53E-9-201 et seq.](#), which place restrictions on the types of information that can be asked of students, and which grant certain rights to parents and students related to their private information.
- 1.2. The purpose of this policy, together with [Nebo School District Policy JO, Student Records](#), is to inform students and their parents of their legal rights to privacy, and to assure that employees understand the District's obligations to protect that privacy.

2. PRIVATE INFORMATION

- 2.1. Information listed in this section about a student or the student's family is private and cannot be asked of students, even anonymously, without prior written consent from the student's parent.
- 2.2. As required under [20 U.S.C. § 1232h\(b\)](#) and [UTAH CODE ANN. § 53E-9-203](#), and as more fully described in section 3, the District must obtain prior written consent from a student's parent before administering to a student
 - 2.2.1. Any psychological or psychiatric examination, test, or treatment; and
 - 2.2.2. Any survey, analysis, or evaluation in which the purpose or effect is to cause the student to reveal information, whether the information is personally identifiable or not, concerning the student's or the student's family member's:
 - 2.2.2.1. Political affiliations or, except as provided under [UTAH CODE ANN. § 53G-10-202](#) or rules of the Utah State Board of Education, political philosophies or beliefs;
 - 2.2.2.2. Mental or psychological problems;
 - 2.2.2.3. Sexual behavior, orientation, gender identity, or attitudes;
 - 2.2.2.4. Illegal, anti-social, self-incriminating, or demeaning behavior;

- 2.2.2.5.** Critical appraisals of other individuals with whom the survey respondents have close family relationships;
 - 2.2.2.6.** Legally recognized privileged or analogous relationships, such as those of lawyers, medical personnel, or ministers;
 - 2.2.2.7.** Religious practices, affiliations, or beliefs; or
 - 2.2.2.8.** Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).
- 2.3.** The policy does not limit the ability of the student to spontaneously express sentiments or opinions otherwise protected against disclosure under this policy.

3. NOTICE AND CONSENT

- 3.1.** As outlined in this section, the District must give parents written notice before engaging in certain privacy-related activities such as the administration of certain surveys or the solicitation of private information.
- 3.2.** The district must annually obtain prior written consent for the following at the time a student registers:
- 3.2.1.** Surveys related to an early warning system described in UTAH CODE ANN. § 53F-4-207;
 - 3.2.2.** Surveys that include social emotional learning questions; and
 - 3.2.3.** The school climate survey described in UTAH CODE ANN. § 53G-8-802.
- 3.3.** For a survey described in section 2, the written notice described in paragraph 3.1 must include:
- 3.3.1.** The survey that will be administered to the student;
 - 3.3.2.** The intended purposes and uses of the data collected;
 - 3.3.3.** The types of persons or governmental entities that:
 - 3.3.3.1.** Share the collected data, including a list of recipients who will receive the student-level data; or
 - 3.3.3.2.** Receive the data collected from a governmental entity on a regular or contractual basis; and
 - 3.3.4.** The record series as defined in UTAH CODE ANN. § 63G-2-103 in which the data is or will be included, if applicable.
- 3.4.** Prior written and signed parental consent is required in all grades, kindergarten through grade 12.
- 3.5.** In order for the written parental consent to be valid, the parent must be given at least two (2) weeks prior written notice, including notice that a copy of the educational or student survey questions to be asked of the student in obtaining the desired information is made available for inspection at the District or the school, and a reasonable opportunity to obtain written information concerning:
- 3.5.1.** Records or information, including information about relationships, that may be examined or requested;
 - 3.5.2.** The means by which records or information shall be examined or reviewed;
 - 3.5.3.** The means by which the information is to be obtained;
 - 3.5.4.** The purposes for which the records or information are needed;

- 3.5.5.** The entities or persons, regardless of affiliation, who will have access to the personally identifiable information; and
- 3.5.6.** A method by which a parent of a student can grant permission to access or examine the personally identifiable information.
- 3.6.** The two (2) week prior written notice to the parent described in subsection 3.5 does not apply in the event of the following:
 - 3.6.1.** An emergency, as reasonably believed as such by the District or the school;
 - 3.6.2.** A situation arising under the Child Abuse or Neglect Reporting Requirements, [UTAH CODE ANN. § 80-2-601, et seq.](#);
 - 3.6.3.** A court order; or
 - 3.6.4.** A signed written waiver returned to the school whereby the parent voluntarily waives the two (2) week minimum notification period.
- 3.7.** Unless otherwise agreed, the parent's consent is valid only for the activity for which it was granted.
- 3.8.** Any written withdrawal of consent submitted to the District or the school by the authorizing parent terminates the consent.
- 3.9.** A general consent used to approve admission to school or involvement in special education, remedial education, or a school activity does not constitute written consent under this policy.

4. PARENT RIGHT TO INSPECT

- 4.1.** A parent has the right to review, upon request, any materials used to collect private information described in section 2. This right also applies to the collection of information from students for marketing purposes, and certain non-emergency medical examinations.
- 4.2.** As provided in [Nebo School District Policy IIA, Student Instruction and Materials](#), parents may inspect, upon request, any instructional material used as part of the educational curriculum for students.

5. MARKETING

- 5.1.** Personal information will not be collected from students for the purpose of marketing or selling, or otherwise providing such information to others for the purpose of marketing or selling, without prior public notice sufficiently in advance so that a parent may opt out of such disclosure. However, under federal and state law, general directory information as defined in the annual Family Educational Rights and Privacy Act (FERPA) notification is normally subject to release for any lawful purpose, unless a parent has requested that general directory information not be released for his/her student.
- 5.2.** Prior to collection of personal information for any marketing or similar purpose as described in the preceding paragraph, Nebo School District shall permit a parent, upon request, to inspect any instrument used in the collection of such personal information before the instrument is administered or distributed to a student. Upon such request being made, the administration shall notify the requesting parent within a reasonable time that the instrument may be inspected, together with the time and place such inspection may be conducted.
- 5.3.** The requirements concerning activities involving the collection and disclosure of personal information from students for marketing purposes do not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for or to students or educational institutions. Examples may include, but shall not be limited to, the following:
 - 5.3.1.** College or other post-secondary education requirement, or military recruitment.

- 5.3.2. Book clubs, magazines, and programs providing access to low-cost literary products.
- 5.3.3. Curriculum and instructional materials used by elementary and secondary schools.
- 5.3.4. Tests and assessments used by elementary and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students.
- 5.3.5. The sale by students of products or services to raise funds for school-related or education-related activities.
- 5.3.6. Student recognition programs.

6. MEDICAL EXAMINATIONS OR SCREENINGS

- 6.1. In the event that any medical examination or screening shall be required of students, prior notice thereof shall be given to parents, to include the nature and purpose of the examination or screening, whether it is required by law, and any opt-out provisions that may be allowed by law. The applicable provisions of federal and state law shall control whether a parent may opt-out a student from any examination or screening. Under federal law, a parent may opt-out his/her student from participating in any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance; (b) administered by the District and scheduled in advance; and (c) not necessary to protect the immediate health and safety of the student or of other students. If a parent opts-out his/her student from such examination or screening, the District may require the parent to provide documentation of such examination or screening by the physician at the parent's expense, and the results thereof. Provided, however, any physical examination or screening that is permitted or required by applicable Utah law, including physical examinations or screenings permitted without parental notification, shall not be subject to this provision.
- 6.2. Nebo School District shall annually give written public notice to students and parents of their rights under this policy and the applicable federal and state laws.
- 6.3. Nebo School District shall provide training to administrators and teachers on the implementation of this policy. Violations of the policy may result in disciplinary action.

7. SCHOOL COUNSELING AND MENTAL HEALTH SERVICES

- 7.1. Utah law prohibits District employees from providing a mental health service except when the following conditions are met.
 - 7.1.1. Only a school psychologist, school social worker, or other professional holding a license specified in Utah Code Ann. § 53G-9-901 ("authorized personnel"), or someone supervised by authorized personnel, may provide a mental health service to a student.
 - 7.1.2. Authorized personnel may not provide a mental health service outside the scope of the relevant license or with other students present.
 - 7.1.3. The school must obtain informed written parental consent before authorized personnel may provide the first session of a mental health service in a given school year. Consent must be provided using the Parent Permission for School-Based Mental Health Services form.
 - 7.1.4. Except to ensure a student's immediate safety or to comply with mandatory reporting requirements, authorized personnel may not address a topic or issue for which a parent has expressly stated an intent that the topic or issue not be addressed.
 - 7.1.5. A student's IEP or Section 504 Plan that includes a provision for mental health services satisfies the parental consent requirement under this policy.

- 7.2.** School counselors are not considered authorized personnel under this section unless they are separately licensed as described in paragraph 7.1.1 and consequently may not provide mental health services.

- 7.2.1.** However, school counselors may provide the following services, which are not considered mental health services.

7.2.1.1. Describing basic stress-management strategies;

7.2.1.2. Informing students and parents of the availability of mental health services; and

7.2.1.3. Engaging in generalized crisis response as long as it does not include one-on-one therapy.

- 7.2.2.** If services provided by a school counselor will result in disclosure of private information identified in section 2, the school must first obtain written parental consent. Consent must be provided using the Parent Authorization for Counseling Services form.

EXHIBITS

None

REFERENCES

[Family Educational Rights and Privacy Act \(FERPA\), 20 U.S.C. § 1232g & 34 CFR 99](#)
[Protection of Pupil Rights Amendment \(PPRA\), 20 U.S.C. § 1232h & 34 CFR 98](#)
[UTAH CODE ANN. § 53E-9-101, et seq.](#)
[UTAH CODE ANN. § 53E-9-201, et seq.](#)
[UTAH CODE ANN. § 53E-9-301, et seq.](#)
[UTAH CODE ANN. § 53G-10-202](#)
[UTAH CODE ANN. § 80-2-601, et seq.](#)
[Nebo School District Policy IIA, *Student Instruction and Materials*](#)
[Nebo School District Policy JO, *Student Records*](#)

FORMS

None

HISTORY

Revised 13 August 2025 – updated links; reorganized; updated per changes to Utah law; added section on mental health services per HB 281 (2025).

Revised 9 September 2020 – reformatted; added purpose and philosophy; updated citations and legal authority; made technical changes.

Adopted or Revised 11 May 2005
