NEBO SCHOOL DISTRICT BOARD OF EDUCATION
POLICIES AND PROCEDURES

SECTION: **G - Personnel**
POLICY TITLE: **Hiring Practices**
FILE NO.: **GCD**
DATED: ~~**December 8, 2021**~~**October 8, 2025**

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1. PURPOSE AND PHILOSOPHY

Personnel employed by Nebo School District constitute the most important resource for effectively conducting a quality learning program. The Board of Education recognizes that every employee can make important contributions to student learning. The Board therefore strives to employ the most qualified personnel to fill each position. This policy is adopted to ensure that the recruitment and selection of employees meets that end and is orderly and consistent across the District. **The procedures outlined herein apply only to the hiring of new employees and not to transfers within the District.**

2. BOARD DELEGATION

2.1. The Board of Education assigns to the Superintendent and his/her staff the process of employee recruitment. This includes the development and implementation of strategies and procedures for recruiting, screening, and selecting personnel. The Superintendent and his/her staff are charged with employing the best available candidates (i.e., those with the highest capabilities, the strongest commitment to quality education, and the greatest probability of effectively implementing the District's instructional programs).

2.2. The Board of Education retains the legal responsibility to approve the employment of all employees. All personnel selected for employment must be recommended by the Superintendent and approved by the Board of Education. In recommending candidates for employment, the Superintendent shall communicate any deficiencies to the Board so that the Board may make an informed decision. Should the Board not approve the employment of a candidate being recommended by the Superintendent, the Superintendent shall submit other recommendations.

3. ANTIDISCRIMINATION STATEMENT

In the recruitment and selection of employees, Nebo School District does not discriminate on the basis of race, color, sex, sexual orientation, gender identity, pregnancy (including childbirth, breastfeeding, or any condition related to pregnancy or breastfeeding), age, religion, national origin, disability, or any other legally protected class(es) as defined by applicable state and federal law.

4. HIRING PROCEDURES FOR CERTIFIED AND CLASSIFIED EMPLOYEES

4.1. Identification of Vacancy

4.1.1. Staffing allocations are established by the Superintendent or his/her designee.

4.1.2. Vacancies are identified by the school/department administrator or his/her designee.

4.1.3. When a vacancy is identified in a school/department, the administrator or his/her designee takes the following steps:

4.1.3.1. Submits the termination of the former employee if the vacancy is created by retirement, resignation, transfer, or dismissal; and

4.1.3.2. Submits a request to the Department of Human Resources (HR) to open the position.

4.1.4. All openings must be authorized by HR.

4.2. Recruitment and Application

4.2.1. Following authorization, HR advertises the opening and invites qualified individuals to submit applications.

4.2.2. Vacancies will be advertised for a reasonable period of time, at least five (5) days. Exceptions may be made by the Superintendent or his/her designee.

4.2.3. Applicants shall apply electronically. All applications and supporting documentation for employment shall be received and maintained by HR. Applicants shall submit references and a discipline record from prior employment if applying to work as an educator or if the applicant would have significant unsupervised access to students.

~~4.2.3.~~4.2.4. Utah law defines a "prohibited submission" as a submission, statement, or document that articulates an individual's position, view, contribution, effort, or experience regarding a policy, program, or initiative that promotes differential treatment based on an individual's race, color, ethnicity, sex, sexual orientation, national origin, religion, or gender identity. UTAH CODE ANN. § 67-27-107. A prohibited submission includes a submission, statement, or document that relates to a policy, program, or initiative regarding anti-racism, bias, critical race theory, implicit bias, intersectionality, racial privilege, or other discriminatory practices as defined in UTAH CODE ANN. § 53B-1-118. The District may not encourage, solicit, or compel the use of prohibited submissions in recruitment and applications.

~~4.2.4.~~4.2.5. HR will maintain a roster of qualified applicants. All properly submitted and updated applications will automatically be eligible for consideration for any openings in the specific field applied for. Applicants must update their applications at least annually. Applicant files are placed on inactive status one (1) year after the most recent login. Applicant files are deleted two (2) years after the most recent login.

4.3. Selection of Candidate

4.3.1. Once the application deadline has passed, HR may pre-screen the applications, ~~which includes, among other things, checking the references and the discipline record from prior employment~~. HR will then approve a list of candidates and provide it, along with the application and supporting documentation of each candidate, to the requesting principal/supervisor.

4.3.2. The principal/supervisor reviews all the application materials from those candidates approved by HR and selects candidates to be interviewed.

4.3.3. Interviews for certified or classified positions are to be conducted by the principal~~(s)/~~ or supervisor~~(s) and not by committees~~. Unless otherwise approved by HR, only members of the Nebo Management Team should be present during interviews. Others present during an interview must first complete a training module approved by HR and sign an affidavit verifying completion of the training and agreement to abide by it. Under special circumstances, interviews may also be conducted by HR personnel and/or the appropriate director.

4.3.4. No employment offer will be made until: (a) the vacancy has been advertised for a reasonable period of time, at least five (5) days; (b) the job has been closed; and (c) files of qualified applicants have been considered. Exceptions to these conditions may only be made by the Superintendent or his/her designee.

4.3.5. Until a hiring decision has been made and approved by HR and all other applicable District personnel, the principal/supervisor must not indicate to prospective employees whether they will be hired or recommended for employment. Prior to the hiring decision, the principal/supervisor shall indicate no more than that the prospective employee will be informed when the decision has been made and approved through HR.

4.3.6. Following the interviews, the principal/supervisor completes a reference check, which includes, among other things, checking the references and the discipline record from the applicant's prior employment. The principal or supervisor shall then select the most qualified candidate and submit to HR the recommendation and authorization to employ. The recommendation will be reviewed for approval by applicable District personnel.

~~4.3.5.1.~~4.3.6.1. Prohibited submissions, as defined in paragraph 4.2.4, may not be used to grant preferential treatment to any candidate.

~~4.3.6.~~4.3.7. Once approval is given, the principal/supervisor will be notified by HR that the prospective employee has been approved for hire pending completion of the hiring process. The principal/supervisor will then contact the prospective employee and offer him/her the position, indicating that the offer is contingent on approval by the Board of Education. If the prospective employee accepts the offer, the principal/supervisor will notify the other applicants in a timely manner.

~~4.3.7.~~4.3.8. HR will coordinate completion of the hiring process, including criminal background checks, TB tests, preparation of contracts and other forms, and any other requirements. Schools/departments may not allow new employees to begin work until they have completed the HR requirements and received a Cleared to Work form.

~~4.3.8.~~4.3.9. If a new employee is issued a Cleared to Work form before the District has received verification of all licenses, degrees, certificates, and qualifications necessary for the position, the new employee will be hired in an at-will position until the Director of Human Resources verifies all qualifications have been met. Notwithstanding the foregoing, no Cleared to Work form may be issued, and an employee may not begin working, before completion of a required criminal background check ~~or~~ and reference check.

~~4.3.9.~~4.3.10. Final approval of all hiring decisions always rests with the Board of Education.

4.4. Special Appointment

~~On rare occasions the~~The Superintendent or Director of Human Resources may make direct appointments from within or without the certified and/or classified employees, upon Board approval, of qualified candidates to any position vacancy when such action will best serve District needs.

5. HIRING PROCEDURES FOR ADMINISTRATORS

5.1. Identification of Vacancy

5.1.1. Staffing allocations are established by the Superintendent or his/her designee.

5.1.2. Vacancies are identified by the Superintendent or his/her designee.

5.1.3. When the Superintendent/designee identifies a vacancy, he/she submits a request to HR to open the position.

5.2. Recruitment and Application

5.2.1. HR advertises the opening in a manner that describes the job ~~and lists the salary range, work year,~~ and other appropriate details.

5.2.2. Vacancies will be advertised for a reasonable period of time, at least five (5) days. Exceptions may be made by the Superintendent or his/her designee.

5.2.3. Applicants shall apply electronically. All applications and supporting documentation for employment shall be received and maintained by HR.

5.2.4. HR will maintain a roster of qualified applicants. All properly submitted and updated applications will automatically be eligible for consideration for any openings in the specific field applied for. Applicants must update their applications at least annually. Applicant files are placed on inactive status one (1) year after the most recent login. Applicant files are deleted two (2) years after the most recent login.

5.3. Selection of Candidate

5.3.1. Once the application deadline has passed, HR may pre-screen the applications. HR will then provide a list of candidates, along with the application and supporting documentation of each, to the Superintendent or his/her designee.

5.3.2. The Superintendent/designee appoints a selection committee that will include, but not be limited to, a Board member, the appropriate District director, and at least one other District staff member.

5.3.3. The committee shall screen the applications and select a number of applicants to be interviewed. The committee will then interview those applicants.

5.3.4. After the interview process, the committee will determine which of the candidates shall be designated as finalists and inform the Superintendent of the committee's conclusions. If the committee decides there are no applicants who are adequately qualified to be declared finalists, the position will be advertised again and the process repeated.

5.3.5. The Superintendent may choose to interview any of the finalists recommended by the committee, make any legal inquiry necessary, consult with the committee, or use other appropriate methods to help arrive at a decision. The Superintendent will nominate a candidate or candidates for the position to the Board of Education for final consideration. The Board will make the final appointment.

5.3.6. HR will coordinate completion of the hiring process, including criminal background checks (consistent with Nebo School District Policy GBN, *Employment Background Checks*), TB tests, preparation of contracts and other forms, and any other requirements. New employees may not begin work until they have completed the HR requirements and received a Cleared to Work form.

5.4. Special Appointment

~~On rare occasions the~~The Superintendent may make direct appointments from within or without the Management Team, upon Board approval, of qualified candidates to any administrative vacancy when such action will best serve District needs.

6. REFERENCE CHECK REQUIREMENTS FOR APPLICANTS AND VOLUNTEERS

6.1. Reference checks as described in this section may be required for applicants and volunteers as provided in UTAH CODE ANN. § 53G-11-410.

6.2. As used in this Section 6, the following terms are defined as follows:

6.2.1. "Child" means an individual who is younger than 18 years old.

6.2.2. "Applicant" means an applicant for employment by the District.

6.2.3. "Physical abuse" means the same as that term is defined in UTAH CODE ANN., § 80-1-102.

6.2.4. "Potential volunteer" means an individual who: (a) has volunteered for but not yet fulfilled an unsupervised volunteer assignment; and (b) during the last three (3) years has worked in a qualifying position.

6.2.5. "Qualifying position" means paid employment that requires the employee to directly care for, supervise, control, or have custody of a child.

6.2.6. "Sexual abuse" means the same as that term is defined in UTAH CODE ANN., § 80-1-102.

6.2.7. "Student" means an individual who: (a) is enrolled in a school district or charter school in any grade from preschool through grade 12; or (b) receives special education services from a school district or charter school under the Individuals with Disabilities Education Act, 20 U.S.C. Section 1400, et seq.

6.2.8. "Unsupervised volunteer assignment" means a volunteer assignment at the District that allows the volunteer significant access to a student.

6.3. Before hiring an employee applicant or giving an unsupervised volunteer assignment to a potential volunteer the District shall:

6.3.1. Require the applicant or potential volunteer to sign a release authorizing the applicant's or potential volunteer's previous qualifying position employers to disclose information regarding any employment action taken or discipline imposed for the physical abuse or sexual abuse of a child or student;

6.3.2. Request that the applicant's or potential volunteer's most recent qualifying position employer disclose information regarding any employment action taken or discipline imposed for the physical abuse or sexual abuse of a child or student by the applicant; AND

6.3.3. Document the efforts taken to make a request described in Section 6.2.2.

6.4. The District may not hire an applicant who does not sign a release described in Section 6.2.1.

6.5. The District may not give an unsupervised volunteer assignment to a potential volunteer who does not sign a release described in Section 6.2.1.

6.6. The District shall use its best efforts to request information before hiring an applicant; or giving an unsupervised volunteer assignment to a potential volunteer.

6.7. In accordance with federal and state law, the District may request from the applicant or potential volunteer other information the District determines is relevant.

6.8. In the event the District receives a request described in Section 6.2.2 from another school district or charter school, the District shall use its best efforts to respond to the request within twenty (20) business days after the day on which the District received the request. A school district, charter school, or other employer who in good faith discloses information within the scope of the request described in Section 6.2.2 is immune from civil and criminal liability for the disclosure as per UTAH CODE ANN. § 53G-11-410.

7. PLACEMENT ON SALARY SCHEDULE

Employees will be compensated according to their assigned step and lane on the applicable Salary Schedule as provided in the applicable employee handbook.

~~**7.1.** Rules Governing Steps~~

~~**7.2.** When steps on the Salary Schedule are funded, employees advance one (1) step following each year of satisfactory service. A year of service coincides with the District's fiscal year (July 1-June 30). Employees must work a minimum of ninety (90) days during the fiscal year and receive a positive evaluation to qualify for step advancement. When funded, step advancements are awarded annually following the end of the fiscal year.~~

~~**7.3.** New employees, whether formerly employed by the District or newly hired for the first time, are assigned to Step 1 on the Salary Schedule unless the District, in its sole discretion, decides the new employee's prior experience merits placement above Step 1. Employees may be granted one step for each year of prior relevant experience, up to a maximum of five (5) steps. An employee with more than five years of previous experience may be granted an additional step for every two completed years of previous experience beyond the first five up to a maximum of 25 years of total previous experience for placement on Step 16. Placement on Step 17 or higher requires approval by the Superintendent and the Board.~~

~~**7.4.** Placement above Step 1 is at the discretion of the District. The District may require at least one (1) letter of positive recommendation from the employee's most recent educational employer or administrator. The District may also consider whether the employee left any former employment, especially former employment in Nebo School District, in good standing.~~

~~**7.5.** Placement on a step other than Step 1 during the first year of employment with the District does not reduce the number of years the employee must complete in the District for purposes of attaining career status.~~

~~**7.6.** Rules Governing Lanes~~

~~**7.7.** Lanes on the Certified and Administrative Salary Schedules are determined by the Employee's relevant education and training as outlined in the applicable employee handbook.~~

~~**8.** Lanes on the Classified Salary Schedule are determined by the approved Job Description for each position.~~

~~9.~~8. PROVISIONAL AND CAREER STATUS

~~**9.1.**~~8.1. Except for temporary and at-will employees, new employees, whether formerly employed by the District or newly hired for the first time, and regardless of step assignment on the Salary Schedule, are provisional employees as defined in UTAH CODE ANN. § 53G-11-501.

~~**9.2.**~~8.2. Provisional employees with no immediate prior experience at another school district must work for Nebo School District on at least a half-time basis for three (3) consecutive years to obtain career employee status as defined in UTAH CODE ANN. § 53G-11-501.

~~9.3.~~8.3. Provisional employees with one or more years of previous employment with a school district immediately prior to being hired at Nebo School District may, at the discretion of the Director of Human Resources, be awarded career status after ~~two (2)~~three (3) consecutive years of District employment.

~~9.4.~~8.4. Additional provisions related to career status are found in Nebo School District Policy GCPD, *Employee Discipline, Administrative Leave, and Orderly Termination*.

EXHIBITS

None

REFERENCES

~~Utah Antidiscrimination Act,~~ UTAH CODE ANN. § 34A-5-101, et seq. (Utah Antidiscrimination Act)
UTAH CODE ANN. § 53B-1-118
UTAH CODE ANN. § 53E-6-101 through 903.
UTAH CODE ANN. § 53G-11-501, et seq.
UTAH CODE ANN. § 53G-11-401, et seq.
UTAH CODE ANN. § 67-27-107
UTAH CODE ANN., § 80-1-102
Nebo School District Policy GBEB, *Employee Discrimination and Harassment*
Nebo School District Policy GBEG, *Workplace Accommodations for Employees with Disabilities*
Nebo School District Policy GBHA, *Scope of Employment*
Nebo School District Policy GBN, *Employment Background Checks*
Nebo School District Policy GCBA, *Employment and Supervision of Relatives*
Nebo School District Policy GCPD, *Employee Conduct and Discipline*~~*, Administrative Leave, and Orderly Termination*~~
Nebo School District Policy GDA, *Classified Employee Job Review*
Nebo School District *Certified Employee Handbook*
Nebo School District *Classified Employee Handbook*
Nebo School District *Management Team Handbook*

FORMS

Nebo School District Authorization and Consent for Reference Checks
Nebo School District Consent for Background Check and Ongoing Monitoring

HISTORY

Revised: 8 October 2025 – added prohibited submissions per HB 261 (2024); made changes to align with current practice and employee handbooks.
Revised: 8 December 2021 – added provision for at-will employment pending verification of credentials.
Revised: 7 February 2018 - added requirement of positive evaluation for step increase; made technical changes.
Revised: 13 July 2016 – added reference check requirements per HB175 (2016).
Revised: 8 July 2015 – added requirement for checking references and discipline record.
Revised: 10 June 2015 – amended antidiscrimination statement per SB296 (2015); revised candidate selection process; added provision for steps granted to applicants with previous experience; updated Utah Code references; added provision for career status of previously employed applicants; made technical changes.
Revised: 12 March 2014 – added paragraph allowing superintendent or HR director to make direct appointment.
Adopted: 8 February 2012.

Nebo School District

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **I - Instruction**
POLICY TITLE: **Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading**
FILE NO.: **IKF**
DATED: **~~September 11, 2024~~October 8, 2025**

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1. PURPOSE

The purpose of this policy is to outline the minimum core standards for Nebo School District elementary and secondary schools and students and to establish high school graduation requirements, including academic and citizenship credit and grading.

2. COURSE DESCRIPTION STANDARDS AND OBJECTIVES

The Utah State Board of Education establishes minimum standards and objectives for course descriptions for each course in the required general core. Course descriptions for required and elective courses are developed cooperatively by the District and the Utah State Board of Education. The descriptions shall contain mastery criteria for the courses and shall stress mastery of the course material rather than completion of predetermined time allotments for courses. Implementation and assessment procedures for approved courses are the responsibility of the Nebo District Curriculum Committee and the professional staff of individual schools. Proposed new courses at a school must first be approved by the school Curriculum Review Committee and then by the District Curriculum Committee, after which they will be submitted to the USBE for approval.

3. GENERAL CORE REQUIREMENTS

3.1. Grades K-6

3.1.1. Students in grades K-6 shall be taught according to the requirements found in UTAH ADMIN. CODE R277-700-4, as amended. The requirements are set forth in Exhibit 1 of this policy, which the Superintendent or his/her designee may amend and update in accordance with Utah law.

3.1.2. The District shall conduct informal assessments on a regular basis to ensure continual student progress.

3.1.3. The District shall assess students for proficiency in keyboarding by grade 5 and report school level results to the State Superintendent.

3.1.4. The District shall use USBE-approved summative adaptive assessments to assess student mastery of the following:

3.1.4.1. reading;

3.1.4.2. language arts;

3.1.4.3. mathematics;

3.1.4.4. science; and

3.1.4.5. effectiveness of written expression in grades five and eight.

3.1.5. The District shall provide remediation to elementary students who do not achieve mastery of the subjects described in this section.

3.2. Grades 7-8

The core standards and a general core for students in grades 7-8 are described in UTAH ADMIN. CODE R277-700-5 and listed in Exhibit 1 of this policy.

3.2.1. The District shall use evidence-based best practices, technology, and other instructional media in middle school curricula to increase the relevance and quality of instruction.

3.2.2. The District shall use USBE-approved summative adaptive assessments to assess student mastery of the following:

3.2.2.1. reading;

3.2.2.2. language arts;

3.2.2.3. mathematics; and

3.2.2.4. science.

3.2.3. The District may:

3.2.3.1. offer additional elective courses;

3.2.3.2. require a student to complete additional courses; or

3.2.3.3. set minimum credit requirements.

3.2.4. Upon parental or student request, the District may, with parental consent, substitute a course requirement for a student in grade 7 or 8 as described in Exhibit 1 with a course, extracurricular activity, or experience that is:

3.2.4.1. similar to the course requirement; or

3.2.4.2. consistent with the student's plan for college and career readiness.

3.2.5. A parent or student requesting a course substitution under subsection 3.2.4 must make the request to school counselor. Denial by the counselor of a student or parent's request may be appealed to the school principal. A student or parent may not appeal the school principal's decision on a course substitution request.

3.3. Grades 9-12

3.3.1. The general core and core standards for students in grades 9-12 are described in UTAH ADMIN. CODE R277-700-6 and listed in Exhibit 1 of this policy.

3.3.2. In addition to the requirements set forth in Exhibit 1, the Board requires that students in grades 9-12 earn sufficient additional elective credits to reach the number listed below to graduate and earn a diploma from their respective high school.

Landmark High School	24 credits
Maple Mountain High School	26 credits
Nebo Online Learning Summit	24 credits
Payson High School	26 credits
Salem Hills High School (students who attended Mt. Nebo Junior High)	32 credits
Salem Hills High School (students who attended Salem Junior High)	33 credits
Spanish Fork High School	32 credits
Springville High School	26 credits

3.3.3. Students taking classes through the Advanced Learning Center (ALC) graduate from their boundary high school if they meet the credit requirements for that school. The ALC is an accredited school, but it does not offer graduation or diplomas.

3.3.4. The District shall use Board-approved summative adaptive assessments to assess student mastery of the following subjects:

3.3.4.1. reading;

3.3.4.2. language arts;

3.3.4.3. mathematics; and

3.3.4.4. science.

3.3.5. The District may require a student to earn credits for graduation that exceed the minimum USBE requirements.

3.3.6. The District may establish and offer additional elective course offerings.

3.3.7. The District may modify a student's graduation requirements to meet the unique educational needs of the student if:

3.3.7.1. the student has a disability; and

3.3.7.2. the modifications to the student's graduation requirements are made through the student's IEP.

3.3.8. The District shall document the nature and extent of a modification, substitution, or exemption made to a student's graduation requirements in the student's IEP.

3.3.9. The District may modify graduation requirements for an individual student to achieve an appropriate route to student success if the modification:

3.3.9.1. is consistent with:

3.3.9.1.1. the student's IEP; or

3.3.9.1.2. SEOP/Plan for College and Career Readiness;

3.3.9.2. is maintained in the student's file;

3.3.9.3. includes the parent's signature; and

3.3.9.4. maintains the integrity and rigor expected for high school graduation, as determined by the USBE.

4. DIPLOMAS

4.1. In accordance with UTAH ADMIN. CODE R277-705-4, Nebo School District awards high school diplomas.

4.2. A diploma shall be awarded to a student who has successfully completed all state and district course, credit, and assessment requirements for graduation.

4.3. Diplomas are printed by a third party contractor. The District does not maintain copies of diplomas and does not issue replacement copies.

4.4. A certificate of completion may be awarded to a student as provided in Nebo School District Policy JS, *Special Education*.

4.5. A student with a disability served by an individualized education program (IEP) shall be awarded a diploma if the student has satisfied the graduation criteria set forth in the student's IEP consistent with state and federal law and Nebo School District Policy JS, *Special Education*.

4.6. A diploma, a certificate, credits, or an unofficial transcript may not be withheld from a student for nonpayment of school fees.

4.7. Students who have earned a high school diploma may participate in graduation exercises consistent with Nebo School District Policy IKFA, *Graduation Ceremonies*.

5. SECONDARY ACADEMIC CREDIT

5.1. Credit. A credit or fraction thereof shall be given upon satisfactory completion of a course or learning experience in compliance with state or school course standards. Students may also complete a course on a performance basis, in which case assessment of mastery will be the responsibility of the school administration and of the District Curriculum Committee. Credit may be awarded only once for a specific required core course with the same content during the secondary school experience. Credits are generally awarded in increments of a quarter credit (0.25). A successfully completed one semester course will result in the earning of a half credit (0.50). Passing a two-semester course will result in the granting of a full credit (1.0). An appropriate fraction of the whole credit for a course is granted at the end of each grading period in quarter credit increments.

5.2. Students may earn credit by any of the following methods:

5.2.1. Successful completion of secondary school courses (grades 9-12).

5.2.2. Successful completion of concurrent enrollment classes consistent with Section 6.

5.2.3. Demonstrated competency, as determined through use of an assessment instrument approved by the District Curriculum Committee. Credit under this paragraph is awarded on a pass/fail basis.

5.2.4. Review of student work or projects (portfolio) consistent with procedures and criteria approved by the District Curriculum Committee.

5.2.5. Successful completion of correspondence or electronic course work offered by an accredited education institution.

5.3. Transcripts of Credit

5.3.1. All credit earned or attempted through any of the above options will be posted to an official student transcript of credits. The transcript will include the title of the course and grades and credits earned. Failed courses will also be posted to the student transcript even though credit is not earned. Transcripts are issued by a student's home high school.

5.4. Work-Based Learning Credit. Students may earn credit through Work Based Learning programs as provided in Nebo School District Policy IGADA, *Work-Based Learning Experiences for Students*.

5.5. Acceptance of Transfer Credit

5.5.1. Nebo School District accepts transfer credit from any accredited public or private school. Nebo School District schools will not change or re-evaluate any credit which has been placed on an official student transcript from an accredited public or private school. Graduation requirements may be adjusted on an individual basis to accommodate the differences in course offerings available in the district or school where the student previously attended. Students who transfer from an accredited school are required to earn 0.8387 of the total number of credits available to the student from 9th through 12th grade. Thus, a student who transfers at the beginning of her senior year from a school that offers 10 credits per year to a school that offers 8 credits per year will be required to earn 32 credits (38 X 0.8387).

5.5.2. Nebo School District does not accept previously earned credits from any non-accredited institutions within the United States. Students who enter Nebo District schools after transferring from a public or private non-accredited school or home school must meet the same requirements for graduation as outlined in this policy.

5.5.3. When a student transfers to the District from outside the United States, the student's transcript will be evaluated on an individual basis by the school's counseling department to determine which credits will be accepted by the District.

5.5.4. Nebo students who attend school in a foreign country for one or more years and then return to Nebo District must submit a transcript of courses taken to the counseling department at the school where the student is enrolled for a credit evaluation. Credits may be posted to the student's official transcript if the assigned counselor and the school principal can confirm the validity of the courses taken.

5.6. Other Credit Guidelines

5.6.1. High School Principals Council. The High School Principals Council consists of the Nebo School District high school principals and the Director of Secondary Education, who serves as the chair. This council is empowered to rule upon any high school credit issues not specifically addressed by District policies, by State Board administrative rules or by state law. Notwithstanding the credit requirements outlined in Section 5.1, under exceptional circumstances this council may permit a student who has satisfied the minimum credit requirements of UTAH ADMIN. CODE R277-700-6, as amended, to graduate from a District high school without satisfying the District's normal credit requirement for that high school as set forth in Section 5.1. The council will meet as necessary to address issues as they arise.

5.6.2. Driver Education is offered outside the school day. A half (0.5) credit may be awarded for successful completion of the Driver Education course. See Nebo School District Policy IGAJ, *Driver Education*.

5.6.3. ~~The school may grant a half (0.5) credit for participation on a high school athletic team or fine arts program. A student may be awarded no more than one (1.0) credit on the~~

~~high school transcript for participation on athletic teams or fine arts programs. Except as otherwise provided in this policy, a school may not grant credit for participation in activities or events outside the school program.~~ If a student participates in a complete season of a UHSAA-sanctioned sport that aligns with course standards, the student may be awarded 0.5 of a PE credit for Participation Skills and Techniques or Individual Lifetime Activities. If the student completes an additional season with a different sport that aligns with course standards, the student may be awarded another 0.5 PE credit. A student may not be awarded more than one (1.0) credit on the high school transcript for participation on athletic teams. Athletic participation does not apply to Fitness for Life credit.

5.6.4. Students who complete a cosmetology program approved by the District CTE Coordinator may earn Career Technology Education credit or elective credit, but the credit may not be used to meet other credit requirements.

5.6.5. Students who successfully complete Utah National Guard summer camp training may be granted one (1.0) credit in physical education and two (2.0) elective credits.

5.6.6. Consistent with UTAH ADMIN. CODE R277-700-6(3), in recording credits in a student's transcript for grades 9-12 for purposes of high school graduation, the District shall recognize high school credits earned before grade 9. However, the District may not use high school courses to replace middle school educational requirements.

5.6.7. If a student refrains from participation in any portion of a course under Nebo School District Policy IIA, *Student Instruction and Materials*, the school may require an alternate academic accommodation to allow the student to demonstrate mastery of core standards or an alternate standard, consistent with UTAH ADMIN. CODE R277-700-7(4).

~~5.6.7.~~5.6.8. While a grade may not be awarded by the District through the packet method except as provided in paragraph 6.10 below, a student may earn credit through the packet method, but only as described in UTAH CODE ANN. § 53E-3-501. In any case, the packet method may not be used to improve a previous course grade.

~~6.1. CONCURRENT ENROLLMENT~~

~~**6.1.1.1.** The District may offer a concurrent enrollment program to provide a challenging, college-level experience in high school and to provide transition courses that can be applied to postsecondary education.~~

~~**6.2.1.1.** A concurrent enrollment program will comply with applicable state laws, including UTAH ADMIN. CODE R277-701.~~

~~**6.3.1.1.** A student participating in the concurrent enrollment program shall:~~

~~**6.3.1.1.1.1.** be enrolled in a Nebo School District high school and counted in average daily membership, as required by UTAH CODE ANN. § 53E-10-301;~~

~~**6.3.2.1.1.1.** have a current Plan for College and Career Readiness (CCR Plan), as described in Nebo School District Policy IKA, *Elementary and Secondary Student Education Learning Plans*, on file at the participating school, as required under UTAH CODE ANN. § 53E-2-304;~~

~~**6.3.3.1.1.1.** have completed a concurrent enrollment participation form, including a parent permission form and acknowledgment of program participation requirements, as required under UTAH CODE ANN. § 53E-10-304;~~

~~**6.3.4.1.1.1.** be enrolled in grade 9, 10, 11, or 12.~~

~~**6.4.1.1.** Credit earned through a concurrent enrollment course:~~

~~**6.4.1.1.1.1.** has the same credit hour value as when taught on a college campus;~~

~~6.4.2.~~1.1.1. ~~applies toward graduation on the same basis as a course taught at a USHE institution to which the credits are submitted;~~

~~6.4.3.~~1.1.1. ~~generates higher education credit that becomes a part of a student's permanent college transcript;~~

~~6.4.4.~~1.1.1. ~~generates high school credit that is consistent with the LEA policies for awarding credit for graduation; and~~

~~6.4.5.~~1.1.1. ~~is transferable from one USHE institution to another.~~

~~7.~~6. ACADEMIC GRADES

~~7.1.~~6.1. Academic grading is a teacher responsibility and should reflect academic progress toward the mastery of the course curriculum. Teachers must honestly and accurately grade the work of each student based upon the standards and objectives established for the course. Academic grades must reflect the actual competency or academic growth of a student, and proficiency at the end of a term or unit should be the major consideration in determining a student's grade.

~~7.2.~~6.2. In secondary schools, letter grades are given by teachers to reflect mastery of the subject matter of a course. Credit is granted for letter grades A, A-, B+, B, B-, C+, C, C-, D+, D, D- and for P (pass) grades.

~~7.2.1.~~6.2.1. Credit is not granted for F (fail), NG (no grade), or WF (withdraw failing) grades.

~~7.2.2.~~6.2.2. "P" grades and the resulting credit will not be counted when calculating grade point averages for the District; however, outside entities such as universities or the NCAA might assign a grade point to a "P" grade that alters the entity's interpretation of the GPA.

~~7.2.3.~~6.2.3. "NG" grades may be given if there is a valid extenuating reason why a student has not completed the course work required for a passing grade by the end of the grading period. "NG" grades may be made up and changed to another grade within one calendar year from the date the grade was issued if the student remains enrolled. A student who graduates or is otherwise no longer enrolled in the district may not make up an "NG" grade. "NG" grades that are not made up within one calendar year will be changed to "F" grades.

~~7.3.~~6.3. In calculating GPA (grade point average), the following scale will be used:

A	4.000	B	3.000	C	2.000	D	1.000
A-	3.667	B-	2.667	C-	1.667	D-	0.667
B+	3.333	C+	2.333	D+	1.333	F	0.000

~~7.4.~~6.4. Monitoring of academic growth is a critical step in the educational process. Student work will be corrected promptly, scores posted to the Student Information System (SIS) grading system, and work returned to students in a timely manner for each grading period and for each course in which a student is enrolled. Teachers and parents have a shared responsibility to monitor student progress. Parents and students may review student academic progress as well as attendance information by accessing SIS. Communication with the parent/guardian will be made when a student is doing D or F work, allowing an opportunity for improvement before the grading period ends.

~~7.5.~~6.5. Attendance and punctuality may be factors in grading only to the extent allowed by Nebo School District Policy JDH, *Student Attendance*. Academic grades may be impacted by attendance and punctuality in participation-based classes, such as band, choir, orchestra, dance, physical education, etc. Certain academic-based classes may also be structured and taught in such a manner so that the academic grade may be impacted by attendance and punctuality. Before academic grades can be so impacted, the teacher must demonstrate a reasonable and justifiable relationship between attendance and punctuality and the impact on the academic grade and obtain written approval from the school principal. Upon receiving written approval, the teacher shall then provide written disclosure to students and parents that participation, attendance, and punctuality will be considered factors in assessing the student's grade. The specific percentage of the grade attributable to participation, attendance, and punctuality shall be specified in the written disclosure document. In addition, any negative impact on the student's grade as a result of lack of participation, absences, and tardies shall be specified in the written disclosure document.

~~7.6.~~6.6. Except as described in subsection 7.7, grades may not be changed for the sole purpose of allowing a student to become eligible for activities or for the sole purpose of earning a diploma.

~~7.7.~~6.7. Grades that have been posted for more than one (1) calendar year cannot be changed. All grade changes must be made by the teacher and approved by the school principal or his/her designee. Once issued, grades may be changed, during a one (1) year time limit from the date the grade was issued, for the following reasons at the teacher's discretion.

~~7.7.1.~~6.7.1. A calculation or other grading error on the part of the teacher was discovered.

~~7.7.2.~~6.7.2. Course work was satisfactorily completed following the issuance of an "F" or "NG" grade.

~~7.7.3.~~6.7.3. A student demonstrates competency ~~during the next term~~within one (1) year from the date the grade was issued.

~~7.8.~~6.8. Academic grades shall not be withheld, reduced, increased, or otherwise affected by a student's citizenship grade or behavior. Punctuality of assignments and work completion may factor into an academic grade if the teacher provides prior written disclosure to students and parents consistent with this policy.

~~7.9.~~6.9. Course Grade Forgiveness

~~7.9.1.~~6.9.1. Consistent with UTAH ADMIN. CODE R277-717, a student may, to improve a course grade received by the student:

~~7.9.1.1.~~6.9.1.1. repeat the course one or more times; or

~~7.9.1.2.~~6.9.1.2. enroll in and complete a comparable course.

~~7.9.2.~~6.9.2. A grade for an additional credit of a recurring course does not change a student's original course grade.

~~7.9.3.~~6.9.3. If a student repeats a course under paragraph 7.9.1.1, the school:

~~7.9.3.1.~~6.9.3.1. shall adjust, if necessary, the student's course grade and grade point average to reflect the student's highest grade and exclude a lower grade;

~~7.9.3.2.~~6.9.3.2. shall exclude from the student's permanent record the course grade that is not the highest grade; and

~~7.9.3.3.~~6.9.3.3. may not otherwise indicate on the student's current record that the student repeated the course.

~~7.9.4.~~6.9.4. Comparable Course

~~7.9.4.1.~~6.9.4.1. A student enrolling in a comparable course under paragraph 7.9.1.2 must first complete and submit the Comparable Course Form to inform the school of the student's intent to enroll in the course for the purpose of improving a course grade.

~~7.9.4.2.~~6.9.4.2. The school principal shall confirm, at the time the student enrolls in the comparable course, that the comparable course fulfills the same credit requirements as the course that the student intends to replace with the comparable course grade.

~~7.9.4.3.~~6.9.4.3. Upon completion of the comparable course, the school shall update the student's current record and grade point average to reflect the highest grade between the course and the comparable course and exclude the lower grade and corresponding course. The school may not otherwise indicate the course or comparable course for which the student did not receive the highest grade on the student's record.

6.10. A grade may not be awarded by the District through the packet method unless the packet is approved as learning materials under the process outlined in Nebo School District Policy IIA, *Student Instruction and Materials*, as permitted under UTAH CODE ANN. § 53E-3-501.

~~7.10.~~6.11. Dropout Prevention and Recovery Services

~~7.10.1.~~6.11.1. Schools shall provide remediation services for students in grades 7-12 who do not meet competency levels in a particular class. Students may be required to participate in remediation services before advancing to the next course in a subject sequence.

~~7.10.2.~~6.11.2. Schools shall provide dropout prevention and recovery services for students in grades 9-12 with low academic performance. Services may include the following:

~~7.10.2.1.~~6.11.2.1. Engaging with the student;

~~7.10.2.2.~~6.11.2.2. Developing a learning plan to identify barriers to regular school attendance and achievement, an attainment goal, and a means for achieving the attainment goal;

~~7.10.2.3.~~6.11.2.3. Monitoring the student’s progress toward reaching the attainment goal; and

~~7.10.2.4.~~6.11.2.4. Providing tiered interventions for a student who is not making progress toward the student’s attainment goal.

7. CONCURRENT ENROLLMENT

7.1. The District may offer a concurrent enrollment program to provide a challenging, college-level experience in high school and to provide transition courses that can be applied to postsecondary education.

7.2. A concurrent enrollment program will comply with applicable state laws, including UTAH ADMIN. CODE R277-701.

7.3. A student participating in the concurrent enrollment program shall:

7.3.1. be enrolled in a Nebo School District high school and counted in average daily membership, as required by UTAH CODE ANN. § 53E-10-301;

7.3.2. have a current Plan for College and Career Readiness (CCR Plan), as described in Nebo School District Policy IKA, *Elementary and Secondary Student Education Learning Plans*, on file at the participating school, as required under UTAH CODE ANN. § 53E-2-304;

7.3.3. have completed a concurrent enrollment participation form, including a parent permission form and acknowledgment of program participation requirements, as required under UTAH CODE ANN. § 53E-10-304;

7.3.4. be enrolled in grade 9, 10, 11, or 12.

7.4. Credit earned through a concurrent enrollment course:

7.4.1. has the same credit hour value as when taught on a college campus;

7.4.2. applies toward graduation on the same basis as a course taught at a USHE institution to which the credits are submitted;

7.4.3. generates higher education credit that becomes a part of a student's permanent college transcript;

7.4.4. generates high school credit that is consistent with the LEA policies for awarding credit for graduation; and

7.4.5. is transferable from one USHE institution to another.

8. CHARACTER EDUCATION AND CITIZENSHIP CREDIT

8.1. In accordance with UTAH CODE ANN. § 53G-10-204, students shall, through an integrated curriculum, be taught honesty, integrity, morality, civility, duty, honor, service and obedience to law. Students shall be taught respect for and an understanding of the founding documents of Utah and of the United States, including the Declaration of Independence and the Constitutions of the United States and of the State of Utah, as well as others listed in UTAH CODE ANN. § 53G-10-302. Likewise, students shall be taught the essentials and benefits of the free enterprise system and other values enumerated in UTAH CODE ANN. § 53G-10-204.

8.2. Students are expected to be good citizens inside and outside the classroom and are subject to evaluation by the administration and staff. Citizenship grades ~~will~~ may be earned in each class in which the student is enrolled. Each student may also receive one citizenship grade from the administration for each grading period.

~~9. CIVICS TEST~~

~~**9.1.** As required by UTAH CODE ANN. § 53E-4-205, the District will administer a basic civics test.~~

~~**9.2.** Students must pass the civics test as a condition of receiving a high school diploma.~~

~~**9.3.** Students with disabilities may be administered an alternate assessment consistent with UTAH ADMIN. CODE R277-700-8.~~

EXHIBITS
Exhibit 1: Utah State Credit and Curriculum Requirements (AdmAprv) (~~v2024~~v2025-~~09~~10)

REFERENCES
UTAH CODE ANN. § 53E-2-304
UTAH CODE ANN. § 53E-3-401
UTAH CODE ANN. § 53E-4-205
UTAH CODE ANN. § 53E-10-301
UTAH CODE ANN. § 53E-10-304
UTAH CODE ANN. § 53G-9-803
UTAH CODE ANN. § 53G-10-204
UTAH CODE ANN. § 53G-10-302
UTAH CODE ANN. § 53G-10-402
UTAH CODE ANN. § 53G-10-405
UTAH ADMIN. CODE R277-700
UTAH ADMIN. CODE R277-701
UTAH ADMIN. CODE R277-702
UTAH ADMIN. CODE R277-705
UTAH ADMIN. CODE R277-717
Nebo School District Policy IGAA, *Nebo School District Secondary Citizenship Policy*
Nebo School District Policy IGADA, *Work-Based Learning Experiences for Students*
Nebo School District Policy IGAJ, *Drivers Education*
Nebo School District Policy IIA, *Student Instruction and Materials*
Nebo School District Policy IKA, *Elementary and Secondary Student Education Learning Plans*
Nebo School District Policy IKFA, *Graduation Ceremonies*

Nebo School District Policy JDH, *Student Attendance*
Nebo School District Policy JS, *Special Education*

FORMS
Comparable Course Form (v2021-09)

HISTORY
Revised 8 October 2025 – revised PE requirements per changes to Utah Admin. Code; removed requirement for civics test per HB 381 (2025); added restrictions on use of packets per HB 191 (2025); made technical changes.
Revised 11 September 2024 – updated per recent changes to R277-700, including provisions for recognizing high school credit earned before grade 9 and alternatives for earning credit when students refrain from participation; removed reference to Legacy Program; removed reference to citizenship credit; updated citations.
Revised 5 October 2022 – removed reference to "I" grades (incomplete) and replaced with "NG" (no grade); added clarification about "P" grades and potential effect on GPA.
Revised 8 December 2021 – clarified that credit from competency assessments is pass/fail; transcripts come from home high school; clarified time for making up an I grade.
Revised 8 September 2021 – updated consistent with SB 148 (2021); deleted limit of 2 pass/fail credits; added requirements for dropout prevention and remediation; made technical changes.
Revised 8 January 2020 – consolidated general core requirements into one section but separated by grade consistent with R277-700 updates; created section on diplomas and aligned with R277-705; updated reference to work-based learning; added section on concurrent enrollment (to replace former Policy ICE, which is repealed with adoption of these revisions); added provisions on course grade replacement consistent with R277-717; updated exhibit; created Comparable Course Form for requesting grade replacement; made technical changes.
Revised 14 December 2016 – clarified how punctuality may and may not impact academic grade.
Revised 9 November 2016 – moved credit requirements from R277-700 to an exhibit; updated high school credit requirements; added provisions for Legacy and Advanced Learning Center; removed provision for distinguished seal on high school diploma; removed provision for basic high school diploma; added permission for high school principals council to approve certain graduations; added requirement for civics test per SB60 (2015); made technical changes.
Revised 8 October 2014 – updated high school credit and core course requirements; clarified distinguished seal on diplomas; added provision for basic high school diploma; made technical changes.
Revised 14 August 2013 – changed title from "Core Curriculum and Graduation Requirements" to "Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading"
Revised 14 October 2009
Revised 9 July 2008 – reformatted.
Adopted or Revised 12 July 2006

Under [Nebo School District Policy IKF, *Curriculum Standards and Graduation Requirements*], the Superintendent is delegated authority to approve amendments and updates to the curriculum and credit requirements consistent with Utah law. This exhibit sets forth those requirements.

1. K-6 EDUCATION REQUIREMENTS

1.1. The core standards and a general core for elementary school students in grades K-6 are described in UTAH ADMIN. CODE R277-700-4 and listed in this section.

1.2. The following are the elementary school education core subject requirements:

1.2.1. Arts:

1.2.1.1. Visual Arts,

1.2.1.2. Music,

1.2.1.3. Dance, or

1.2.1.4. Theatre;

1.2.2. English Language Arts;

1.2.3. Mathematics;

1.2.4. Science;

1.2.5. Social Studies;

1.2.6. Health Education;

1.2.7. Physical Education;

1.2.8. Educational Technology, including Keyboarding; and

1.3. Library Media.

2. GRADES 7-8 EDUCATION REQUIREMENTS

2.1. The core standards and a general core for students in grades 7-8 are described in UTAH ADMIN. CODE R277-700-5 and listed in this section.

2.2. A student in grades 7-8 shall complete the courses described in subsection 2.3 to be properly prepared for instruction in grades 9-12.

2.3. The following are the grades 7-8 general core requirements:

2.3.1. At least one course in each of the following in grades 7 or 8:

2.3.1.1. Health Education (half year);

2.3.1.2. College and Career Awareness (full year);

2.3.1.3. Digital Literacy (half year);

2.3.1.4. The Arts (half or full year); and

2.3.1.5. Physical Education (half year);

2.3.2. Grade 7 Language Arts (full year);

2.3.3. Grade 8 Language Arts (full year);

2.3.4. Grade 7 Mathematics (full year);

2.3.5. Grade 8 Mathematics (full year);

2.3.6. Grade 7 Integrated Science (full year);

2.3.7. Grade 8 Integrated Science (full year);

2.3.8. Grade 8 United States History (full year);

2.3.9. Utah History (half year).

3. GRADES 9-12 EDUCATION REQUIREMENTS

3.1. The general core and core standards for students in grades 9-12 are described in UTAH ADMIN. CODE R277-700-6 and listed in this section.

3.2. A student in grades 9-12 shall earn a minimum of 24 credits through course completion or through competency assessment consistent with UTAH ADMIN. CODE R277-705 to graduate.

3.3. The general core credit requirements from courses approved by the Utah State Board of Education are described below.

3.3.1. The Arts (1.5 credits from any of the following performance areas):

3.3.1.1. Visual arts,
3.3.1.2. Music,
3.3.1.3. Dance, or
3.3.1.4. Theater.

3.3.2. Language Arts (4.0 credits) from the following:
3.3.2.1. Grade 9 level (1.0 credit);
3.3.2.2. Grade 10 level (1.0 credit);
3.3.2.3. Grade 11 level (1.0 credit); and
3.3.2.4. Grade 12 level (1.0 credit) consisting of applied or advanced language arts credit from the list of courses approved by the Utah State Board of Education using the following criteria and consistent with the student's SEOP/Plan for College and Career Readiness:
3.3.2.4.1. Courses are within the field/discipline of language arts with a significant portion of instruction aligned to language arts content, principles, knowledge, and skills;
3.3.2.4.2. Courses provide instruction that leads to student understanding of the nature and disposition of language arts;
3.3.2.4.3. Courses apply the fundamental concepts and skills of language arts;
3.3.2.4.4. Courses provide developmentally appropriate content; and
3.3.2.4.5. Courses develop skills in reading, writing, listening, speaking, and presentation.
3.3.2.5. A student may receive up to a half credit of the student's four required language arts credits for a course or school-sponsored activity emphasizing verbal communication during any year between grades 9 and 12.

3.3.3. Mathematics (3.0 credits) shall be met minimally through successful completion of a combination of the foundation or foundation honors courses, Secondary Mathematics I, Secondary Mathematics II, and Secondary Mathematics III.
3.3.3.1. A student may opt out of Secondary Mathematics III if the student's parent submits a written request to the school.
3.3.3.2. If a student's parent requests an opt out described in section 3.3.2.1, the student shall complete a third math credit from the mathematics list approved by the Utah State Board of Education.
3.3.3.3. A 7th or 8th grade student may earn credit for a mathematics foundation course before 9th grade, consistent with the student's SEOP/Plan for College and Career Readiness if:
3.3.3.3.1. The student is identified as gifted in mathematics on at least two different USOE-approved assessments;
3.3.3.3.2. The student is dual enrolled at the junior high school and the high school;
3.3.3.3.3. The student qualifies for promotion one or two grade levels above the student's age group and is placed in 9th grade;
3.3.3.3.4. The student takes the USOE competency test in the summer before 9th grade and earns high school graduation credit for the courses.
3.3.3.4. A student who successfully complete a mathematics foundation course before 9th grade as described in section 3.3.2.3 shall earn 3.0 units of additional mathematics credit by:
3.3.3.4.1. Taking the other mathematics foundation courses described in section 3.3.2; and
3.3.3.4.2. An additional course from the USBE-approved mathematics list consistent with
3.3.3.4.2.1. The student's SEOP/Plan for College and Career Readiness and
3.3.3.4.2.2. The following criteria:
3.3.3.4.2.2.1. Courses are within the field/discipline of mathematics with a significant portion of instruction

aligned to mathematics content, principles, knowledge, and skills;

3.3.3.4.2.2.2. Courses provide instruction that leads to student understanding of the nature and disposition of mathematics;

3.3.3.4.2.2.3. Courses apply the fundamental concepts and skills of mathematics;

3.3.3.4.2.2.4. Courses provide developmentally appropriate content; and

3.3.3.4.2.2.5. Courses include the five process skills of mathematics: problem solving, reasoning, communication, connections, and representation.

3.3.3.5. A student who successfully completes a Calculus course with a "C" grade or higher has completed mathematics graduation requirements, regardless of the number of mathematics credits earned.

3.3.4. Science (3.0 credits) shall be met minimally through successful completion of:

3.3.4.1. Two credits from two of the following five science foundation areas:

3.3.4.1.1. Earth Science (1.0 credit);

3.3.4.1.1.1. Earth Science;

3.3.4.1.1.2. Advanced Placement Environmental Science; or

3.3.4.1.1.3. International Baccalaureate Environmental Systems;

3.3.4.1.2. Biological Science (1.0 credit);

3.3.4.1.2.1. Biology;

3.3.4.1.2.2. Human biology;

3.3.4.1.2.3. Biology: Agricultural Science and Technology;

3.3.4.1.2.4. Advanced Placement biology;

3.3.4.1.2.5. International Baccalaureate Biology; or

3.3.4.1.2.6. Biology with Lab Concurrent Enrollment;

3.3.4.1.3. Chemistry (1.0 credit);

3.3.4.1.3.1. Chemistry;

3.3.4.1.3.2. Advanced Placement Chemistry

3.3.4.1.3.3. International Baccalaureate Chemistry; or

3.3.4.1.3.4. Chemistry with Lab Concurrent Enrollment;

3.3.4.1.4. Physics (1.0 credit);

3.3.4.1.4.1. Physics;

3.3.4.1.4.2. Physics with Technology;

3.3.4.1.4.3. Advanced Placement Physics (1, 2, C: Electricity and Magnetism, or C: Mechanics);

3.3.4.1.4.4. International Baccalaureate Physics; or

3.3.4.1.4.5. Physics with Lab Concurrent Enrollment; or

3.3.4.1.5. Computer Science (1.0 credit);

3.3.4.1.5.1. Advanced Placement Computer Science;

3.3.4.1.5.2. Computer Science Principles; or

3.3.4.1.5.3. Computer Programming II; and

3.3.4.2. One additional credit from:

3.3.4.2.1. The foundation courses described in section 3.3.3.1; or

3.3.4.2.2. The applied or advanced science list:

3.3.4.2.2.1. Determined by the District, and

3.3.4.2.2.2. Approved by the USBE using the following criteria and consistent with the student's SEOP/Plan for College and Career Readiness:

3.3.4.2.2.2.1. Courses are within the field/discipline of science with a significant portion of instruction aligned to science content, principles, knowledge, and skills;

3.3.4.2.2.2.2. Courses provide instruction that leads to student understanding of the nature and disposition of science;

3.3.4.2.2.2.3. Courses apply the fundamental concepts and skills of science;

3.3.4.2.2.2.4. Courses provide developmentally appropriate content;

3.3.4.2.2.2.5. Courses include the areas of physical, natural, or applied sciences; and

3.3.4.2.2.2.6. Courses develop students' skills in scientific inquiry.

3.3.5. Social Studies (3.0 credits) shall be met minimally through successful completion of:

3.3.5.1. 2.5 credits from the following courses:

3.3.5.1.1. Geography for Life (0.5 credits),

3.3.5.1.2. World Civilizations (0.5 credits),

3.3.5.1.3. U.S. History (1.0 credit), and

3.3.5.1.4. U.S. Government and Citizenship (0.5 credits),

3.3.5.2. 0.5 elective credit; and

3.3.5.3. A basic civics test or alternate assessment described in UTAH ADMIN. CODE R277-700-8.

3.3.6. Health Education (0.5 credits)

3.3.7. Physical Education (1.5 credits):

3.3.7.1. Participation Skills (0.5 credits), ~~and~~

3.3.7.2. Fitness for Life (0.5 credits), and ~~one of the following~~

3.3.7.3. Individualized Lifetime Activities (0.5 credits). ~~or,~~

3.3.7.4. Team sport/athletic participation (0.5 credits per sport for maximum of ~~0.5~~1.0 credits) with school approval~~)~~ to replace participation skills and individualized lifetime activities requirements.

3.3.8. Career and Technical Education (1.0 credit from any of the following):

3.3.8.1. Agriculture,

3.3.8.2. Business,

3.3.8.3. Family and consumer sciences,

3.3.8.4. Health science and technology,

3.3.8.5. Information technology,

3.3.8.6. Marketing,

3.3.8.7. Technology and engineering education, or

3.3.8.8. Trade and technical education.

3.3.9. Digital Studies (0.5 credits)

3.3.10. Library Media Skills (integrated into the subject areas)

3.3.11. General Financial Literacy (0.5 credits)

3.3.12. Electives (5.5 credits)

3.3.13. Additional electives where necessary to reach the minimum required for the high school from which the student will graduate, as set forth by District policy.

Nebo
SCHOOL DISTRICT

AUGUST 31, 2025
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

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August 31, 2025

NEBO SCHOOL DISTRICT

Financial Report

August 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	$ -	$ 1,301,733	$ 76,032,896	2%
Interest income	3,500,000	3,500,000	-	670,365	2,829,635	19%
Other local revenue	2,435,769	2,435,769	-	381,918	2,053,851	16%
Total local sources	83,270,398	83,270,398	-	2,354,016	80,916,382	3%
State sources	283,716,143	283,716,143	-	45,596,986	238,119,157	16%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**367,006,541**	**367,006,541**	**-**	**47,951,002**	**319,055,539**	**13%**
Expenditures						
Salaries						
Teachers	107,775,750	107,775,750	-	8,969,134	98,806,616	8%
Teachers on special assignment	10,285,747	10,285,747	-	1,071,497	9,214,250	10%
Technicians	3,053,631	3,053,631	-	100,512	2,953,119	3%
Administrators	12,284,614	12,284,614	-	2,071,428	10,213,186	17%
Coordinators and managers	4,052,378	4,052,378	-	709,996	3,342,382	18%
Secretaries and clerks	10,193,053	10,193,053	-	1,063,490	9,129,563	10%
Media personnel	1,921,603	1,921,603	-	110,733	1,810,870	6%
Counselors	7,943,850	7,943,850	-	650,945	7,292,905	8%
Social workers and psychologists	243,675	243,675	-	21,463	222,212	9%
Health services personnel	928,725	928,725	-	74,840	853,885	8%
Coaches and advisors	475,000	475,000	-	38,307	436,693	8%
Custodial personnel	9,350,000	9,350,000	-	1,589,140	7,760,860	17%
Maintenance personnel	4,584,186	4,584,186	-	809,725	3,774,461	18%
Warehouse and delivery personnel	225,000	225,000	-	38,662	186,338	17%
Bus drivers	5,970,000	5,970,000	-	123,904	5,846,096	2%
Bonuses	2,666,238	2,666,238	-	18,120	2,648,118	1%
Training stipends	333,500	333,500	-	20,446	313,054	6%
Overtime	500,000	500,000	-	34,648	465,352	7%
Extra duty	1,387,697	1,387,697	-	604,786	782,911	44%
Total salaries	184,174,647	184,174,647	-	18,121,776	166,052,871	10%
Benefits						
Retirement	39,110,773	39,110,773	-	3,280,444	35,830,329	8%
Social Security	13,889,007	13,889,007	-	1,383,443	12,505,564	10%
Health, LTD, and life insurance	23,864,158	23,864,158	-	462,249	23,401,909	2%
Other	4,741,000	4,741,000	118,916	4,620,071	2,013	100%
Total benefits	81,604,938	81,604,938	118,916	9,746,207	71,739,815	12%

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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	4,821,537	3,677,190	36,850,711	19%
Training and Development	208,500	208,500	3,800	16,594	188,106	10%
Travel	841,162	841,162	21,575	60,662	758,925	10%
Communications	448,500	448,500	2,175	41,524	404,801	10%
Utilities	6,818,700	6,818,700	19,257	848,914	5,950,529	13%
Indirect Costs	(2,309,250)	(2,309,250)	-	-	(2,309,250)	0%
Other	1,476,510	1,476,510	500	8,408	1,467,602	1%
Total Purchased Services	52,833,560	52,833,560	4,868,844	4,653,292	43,311,424	18%
Supplies and materials						
Supplies	5,946,560	5,946,560	465,765	1,374,129	4,106,666	31%
Textbooks	4,428,527	4,428,527	224,933	791,225	3,412,369	23%
Library and audio visual	508,529	508,529	1,530	340,541	166,458	67%
Food	121,000	121,000	-	20,467	100,533	17%
Fuel	1,530,500	1,530,500	-	36,136	1,494,364	2%
Total supplies and materials	12,535,116	12,535,116	692,228	2,562,498	9,280,390	26%
Property						
Equipment	7,655,041	7,655,041	1,149,903	3,959,991	2,545,147	67%
Property purchases	-	-	-	-	-	0%
Construction and improvements	-	-	-	400	(400)	0%
Total property	7,655,041	7,655,041	1,149,903	3,960,391	2,544,747	67%
Total expenditures	**338,803,302**	**338,803,302**	**6,829,891**	**39,044,164**	**292,929,247**	**14%**
Excess (deficiency) of revenues	**28,203,239**	**28,203,239**	**(6,829,891)**	**8,906,838**	**26,126,292**	**-0%**
Other sources (uses)						
Transfers in (out)	(30,770,242)	(30,770,242)	-	-	(30,770,242)	0%
Sale of assets	-	-	-	63,801	(63,801)	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)**	**$ (6,829,891)**	**$ 8,970,639**	**$ (4,707,751)**	
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			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**			Percent of school year expired:	7%

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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	-	238,536	326,370	42%
Total local sources	564,906	564,906	-	238,536	326,370	42%
State sources	85,475,751	85,475,751	-	30,689,039	54,786,712	36%
Federal sources	10,675,153	10,675,153	-	474,738	10,200,415	4%
Total revenues	**96,715,810**	**96,715,810**	**-**	**31,402,313**	**65,313,497**	**32%**
Expenditures						
Salaries						
Teachers	21,088,780	21,088,780	-	2,643,530	18,445,250	13%
Teachers on special assignment	6,387,500	6,387,500	-	596,520	5,790,980	9%
Technicians	12,340,805	12,340,805	-	227,315	12,113,490	2%
Administrators	195,356	195,356	-	32,559	162,797	17%
Coordinators and managers	562,225	562,225	-	120,142	442,083	21%
Secretaries and clerks	488,680	488,680	-	71,565	417,115	15%
Counselors	1,070,000	1,070,000	-	80,500	989,500	8%
Social workers and psychologists	2,365,000	2,365,000	-	206,700	2,158,300	9%
Health services personnel	6,175,000	6,175,000	-	517,896	5,657,104	8%
Maintenance personnel	-	-	-	13,319	(13,319)	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	-	390,446	3,251,761	11%
Overtime	-	-	-	544	(544)	0%
Extra duty	1,010,700	1,010,700	-	345,354	665,346	34%
Total salaries	56,856,557	56,856,557	-	5,246,390	51,610,167	9%
Benefits						
Retirement	10,801,202	10,801,202	-	1,064,262	9,736,940	10%
Social Security	4,223,034	4,223,034	-	400,600	3,822,434	9%
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	-	1,464,862	20,458,645	7%
Purchased services						
Contracted Services	2,464,500	2,464,500	409,985	682,110	1,372,405	44%
Training and Development	106,500	106,500	4,020	86,403	16,077	85%
Travel	314,500	314,500	-	27,856	286,644	9%
Communications	32,500	32,500	-	3,227	29,273	10%
Indirect Costs	1,261,750	1,261,750	-	-	1,261,750	0%
Other	15,862,666	15,862,666	-	43	15,862,623	0%
Total Purchased Services	20,042,416	20,042,416	414,005	799,639	18,828,772	6%

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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	11,307	1,675,291	1,470,203	53%
Textbooks	50,000	50,000	7,034	55,758	(12,792)	126%
Library and audio visual	-	-	-	2,467	(2,467)	0%
Food	47,750	47,750	-	4,704	43,046	10%
Fuel	67,500	67,500	-	9,832	57,668	15%
Total supplies and materials	3,322,051	3,322,051	18,341	1,748,052	1,555,658	53%
Property						
Equipment	2,166,500	2,166,500	785,475	814,560	566,465	74%
Construction and improvements	200,000	200,000	18,140	31,774	150,086	25%
Total property	2,366,500	2,366,500	803,615	846,334	716,551	70%
Total expenditures	**104,511,031**	**104,511,031**	**1,235,961**	**10,105,277**	**93,169,793**	**11%**
Excess (deficiency) of revenues	**(7,795,221)**	**(7,795,221)**	**(1,235,961)**	**21,297,036**	**(27,856,296)**	**22%**
Other sources (uses)						
Transfers in (out)	7,795,221	7,795,221	-	-	7,795,221	0%
Sale of assets	-	-	-	39,013	(39,013)	0%
Total other sources (uses)	7,795,221	7,795,221	-	39,013	7,756,208	1%
Net change in fund balance	**$ -**	**$ -**	**$ (1,235,961)**	**$ 21,336,049**	**$ (20,100,088)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ -**	**$ -**			Percent of school year expired:	7%

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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	$ -	$ 1,301,733	$ 76,032,896	2%
Interest income	3,500,000	3,500,000	-	670,365	2,829,635	19%
Other local revenue	3,000,675	3,000,675	-	620,454	2,380,221	21%
Total local sources	83,835,304	83,835,304	-	2,592,552	81,242,752	3%
State sources	369,191,894	369,191,894	-	76,286,025	292,905,869	21%
Federal sources	10,695,153	10,695,153	-	474,738	10,220,415	4%
Total revenues	**463,722,351**	**463,722,351**	**-**	**79,353,315**	**384,369,036**	**17%**
Expenditures						
Salaries						
Teachers	128,864,530	128,864,530	-	11,612,664	117,251,866	9%
Teachers on special assignment	16,673,247	16,673,247	-	1,668,017	15,005,230	10%
Technicians	15,394,436	15,394,436	-	327,827	15,066,609	2%
Administrators	12,479,970	12,479,970	-	2,103,987	10,375,983	17%
Coordinators and managers	4,614,603	4,614,603	-	830,138	3,784,465	18%
Secretaries and clerks	10,681,733	10,681,733	-	1,135,055	9,546,678	11%
Media personnel	1,921,603	1,921,603	-	110,733	1,810,870	6%
Counselors	9,013,850	9,013,850	-	731,445	8,282,405	8%
Social workers and psychologists	2,608,675	2,608,675	-	228,163	2,380,512	9%
Health services personnel	7,103,725	7,103,725	-	592,736	6,510,989	8%
Custodial personnel	9,350,000	9,350,000	-	1,589,140	7,760,860	17%
Maintenance personnel	4,584,186	4,584,186	-	823,044	3,761,142	18%
Warehouse and delivery personnel	225,000	225,000	-	38,662	186,338	17%
Bus drivers	5,985,000	5,985,000	-	123,904	5,861,096	2%
Bonuses	4,181,542	4,181,542	-	18,120	4,163,422	0%
Training stipends	3,975,707	3,975,707	-	410,892	3,564,815	10%
Overtime	500,000	500,000	-	35,192	464,808	7%
Extra duty	2,398,397	2,398,397	-	950,140	1,448,257	40%
Total salaries	241,031,204	241,031,204	-	23,368,166	217,663,038	10%
Benefits						
Retirement	49,911,975	49,911,975	-	4,344,706	45,567,269	9%
Social Security	18,112,041	18,112,041	-	1,784,043	16,327,998	10%
Health, LTD, and life insurance	30,763,429	30,763,429	-	462,249	30,301,180	2%
Other	4,741,000	4,741,000	118,916	4,620,071	2,013	100%
Total benefits	103,528,445	103,528,445	118,916	11,211,069	92,198,460	11%
Purchased services						
Contracted Services	47,813,938	47,813,938	5,231,522	4,359,300	38,223,116	20%
Training and Development	315,000	315,000	7,820	102,997	204,183	35%
Travel	1,155,662	1,155,662	21,575	88,518	1,045,569	10%
Communications	481,000	481,000	2,175	44,751	434,074	10%
Utilities	6,818,700	6,818,700	19,257	848,914	5,950,529	13%
Indirect Costs	(1,047,500)	(1,047,500)	-	-	(1,047,500)	0%
Other	17,339,176	17,339,176	500	8,451	17,330,225	0%
Total Purchased Services	72,875,976	72,875,976	5,282,849	5,452,931	62,140,196	15%

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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	477,072	3,049,420	5,576,869	39%
Textbooks	4,478,527	4,478,527	231,967	846,983	3,399,577	24%
Library and audio visual	508,529	508,529	1,530	343,008	163,991	68%
Food	168,750	168,750	-	25,171	143,579	15%
Fuel	1,598,000	1,598,000	-	45,968	1,552,032	3%
Total supplies and materials	15,857,167	15,857,167	710,569	4,310,550	10,836,048	31%
Property						
Equipment	9,821,541	9,821,541	1,935,378	4,774,551	3,111,612	68%
Construction and improvements	200,000	200,000	18,140	32,174	149,686	25%
Total property	10,021,541	10,021,541	1,953,518	4,806,725	3,261,298	67%
Total expenditures	**443,314,333**	**443,314,333**	**8,065,852**	**49,149,441**	**386,099,040**	**13%**
Excess (deficiency) of revenues	**20,408,018**	**20,408,018**	**(8,065,852)**	**30,203,874**	**(1,730,004)**	**4%**
Other sources (uses)						
Transfers in (out)	(22,975,021)	(22,975,021)	-	-	(22,975,021)	0%
Sale of assets	-	-	-	102,814	(102,814)	0%
Total other sources (uses)	(22,975,021)	(22,975,021)	-	102,814	(23,077,835)	-0%
Net change in fund balance	**$ (2,567,003)**	**$ (2,567,003)**	**$ (8,065,852)**	**$ 30,306,688**	**$ (24,807,839)**	
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			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**			Percent of school year expired:	7%

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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	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 12,525,922**	**$ 12,525,922**			Percent of school year expired:	7%

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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	$ -	$ 35,946	$ 2,539,172	1%
Interest income	75,000	75,000	-	9,336	65,664	12%
Other local revenue	700,000	700,000	-	8,381	691,619	1%
Total local sources	3,350,118	3,350,118	-	53,663	3,296,455	2%
State sources	4,149,634	4,149,634	-	709,736	3,439,898	17%
Federal sources	785,000	785,000	-	-	785,000	0%
Total revenues	**8,284,752**	**8,284,752**	**-**	**763,399**	**7,521,353**	**9%**
Expenditures						
Salaries						
Teachers	1,965,000	1,965,000	-	179,392	1,785,608	9%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,975,000	-	63,369	1,911,631	3%
Secretaries and clerks	-	-	-	920	(920)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,542	1,825,583	0%
Extra duty	58,500	58,500	-	109,392	(50,892)	187%
Total salaries	5,940,625	5,940,625	-	354,615	5,586,010	6%
Benefits						
Retirement	1,042,569	1,042,569	-	65,753	976,816	6%
Social Security	464,090	464,090	-	27,128	436,962	6%
Health, LTD, and life insurance	383,657	383,657	-	444	383,213	0%
Total benefits	1,890,316	1,890,316	-	93,325	1,796,991	5%
Purchased services						
Contracted Services	63,000	63,000	-	814	62,186	1%
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	-	115	1,385	8%
Indirect Costs	47,500	47,500	-	-	47,500	0%
Other	524,385	524,385	-	-	524,385	0%
Total Purchased Services	648,885	648,885	-	3,174	645,711	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	-	70	430	14%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	170,500	-	31,777	138,723	19%

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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
Property						
Equipment	25,000	25,000	111	3,963	20,926	16%
Total property	25,000	25,000	111	3,963	20,926	16%
Total expenditures	**8,675,326**	**8,675,326**	**111**	**486,854**	**8,188,361**	**6%**
Excess (deficiency) of revenues	**(390,574)**	**(390,574)**	**(111)**	**276,545**	**(667,008)**	**4%**
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**	**$ (111)**	**$ 276,545**	**$ (90,049)**	
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	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 3,664,753**	**$ 3,664,753**			Percent of school year expired:	7%

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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	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ -**	**$ -**			Percent of school year expired:	7%

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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	$ -	$ 837,576	$ 47,826,060	2%
Interest income	500,000	500,000	-	107,922	392,078	22%
Other local revenue	-	-	-	-	-	0%
Total local sources	49,163,636	49,163,636	-	945,498	48,218,138	2%
Total revenues	**49,163,636**	**49,163,636**	**-**	**945,498**	**48,218,138**	**2%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**49,163,636**	**49,163,636**	**-**	**945,498**	**48,218,138**	**2%**
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(1,000)	(24,000)	4%
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)	-	(1,000)	(49,173,998)	0%
Net change in fund balance	**$ (11,362)**	**$ (11,362)**	**$ -**	**$ 944,498**	**$ (955,860)**	
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	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 1,483,447**	**$ 1,483,447**			Percent of school year expired:	7%

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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	$ -	$ 324,910	$ 21,796,767	1%
Interest income	2,000,000	2,000,000	-	326,751	1,673,249	16%
Other local revenue	150,000	150,000	-	21,850	128,150	15%
Total local sources	24,271,677	24,271,677	-	673,511	23,598,166	3%
State sources	9,250,759	9,250,759	-	1,541,793	7,708,966	17%
Total revenues	**33,522,436**	**33,522,436**	**-**	**2,215,304**	**31,307,132**	**7%**
Expenditures						
Purchased services						
Contracted Services	-	-	1,675	170,980	(172,655)	0%
Total Purchased Services	-	-	1,675	170,980	(172,655)	0%
Property						
Equipment	2,480,000	2,480,000	1,250,111	972,745	257,144	90%
Property purchases	1,500,000	1,500,000	57,406	1,740	1,440,854	4%
Construction and improvements	89,960,462	89,960,462	14,118,261	(13,286)	75,855,487	16%
Total property	93,940,462	93,940,462	15,425,778	961,199	77,553,485	17%
Total expenditures	**93,940,462**	**93,940,462**	**15,427,453**	**1,132,179**	**77,380,830**	**18%**
Excess (deficiency) of revenues	**(60,418,026)**	**(60,418,026)**	**(15,427,453)**	**1,083,125**	**(46,073,698)**	**-11%**
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	-	100%
Bond sale premiums (discounts)	-	-	-	282,456	(282,456)	0%
Sale of assets	-	-	-	38,190	(38,190)	0%
Paying agent and bond issuance costs	(50,000)	(50,000)	-	(55,148)	5,148	110%
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	-	10,265,498	8,575,726	54%
Net change in fund balance	**$ (41,576,802)**	**$ (41,576,802)**	**$ (15,427,453)**	**$ 11,348,623**	**$ (37,497,972)**	

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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	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 32,537,146**	**$ 32,537,146**		Percent of school year expired:		7%

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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	-	410,701	3,314,299	11%
Total local sources	4,225,000	4,225,000	-	438,708	3,786,292	10%
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**	**-**	**438,708**	**14,036,292**	**3%**
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	62,480	1,371,885	4%
Secretaries and clerks	1,252,500	1,252,500	-	27,518	1,224,982	2%
Maintenance personnel	165,000	165,000	-	27,914	137,086	17%
Warehouse and delivery personnel	265,000	265,000	-	40,794	224,206	15%
Cooks	2,800,000	2,800,000	-	1,996	2,798,004	0%
Overtime	-	-	-	1,841	(1,841)	0%
Total salaries	5,916,865	5,916,865	-	162,543	5,754,322	3%
Benefits						
Retirement	750,000	750,000	-	33,922	716,078	5%
Social Security	475,000	475,000	-	12,447	462,553	3%
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	-	202,774	1,597,226	11%
Purchased services						
Contracted Services	837,500	837,500	77,997	190,149	569,354	32%
Training and Development	5,000	5,000	-	(1,775)	6,775	-36%
Travel	20,000	20,000	-	2,627	17,373	13%
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	-	34	5,466	1%
Total Purchased Services	1,873,000	1,873,000	77,997	191,070	1,603,933	14%
Supplies and materials						
Supplies	675,000	675,000	1,670	66,636	606,694	10%
Food	6,152,500	6,152,500	1,500,000	536,818	4,115,682	33%
Fuel	15,000	15,000	-	718	14,282	5%
Total supplies and materials	6,842,500	6,842,500	1,501,670	604,172	4,736,658	31%

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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	12,930	24,997	162,073	19%
Total property	200,000	200,000	12,930	24,997	162,073	19%
Total expenditures	**16,632,365**	**16,632,365**	**1,592,597**	**1,185,556**	**13,854,212**	**17%**
Excess (deficiency) of revenues	**(2,157,365)**	**(2,157,365)**	**(1,592,597)**	**(746,848)**	**182,080**	**-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)**	**$ (1,592,597)**	**$ (746,848)**	**$ 1,182,080**	
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	-	-			Percent of fiscal year expired:	17%
Total fund balances - ending	**$ 10,368,846**	**$ 10,368,846**			Percent of school year expired:	7%

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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	$ -	$ 2,500,165	$ 150,709,374	2%
Interest income	6,825,000	6,825,000	-	1,142,381	5,682,619	17%
Other local revenue	25,175,675	25,175,675	-	1,061,386	24,114,289	4%
Total local sources	185,210,214	185,210,214	-	4,703,932	180,506,282	3%
State sources	385,592,287	385,592,287	-	78,537,554	307,054,733	20%
Federal sources	18,730,153	18,730,153	-	474,738	18,255,415	3%
Total revenues	**589,532,654**	**589,532,654**	**-**	**83,716,224**	**505,816,430**	**14%**
Expenditures						
Salaries						
Teachers	130,829,530	130,829,530	-	11,792,056	119,037,474	9%
Teachers on special assignment	16,788,247	16,788,247	-	1,668,017	15,120,230	10%
Technicians	17,369,436	17,369,436	-	391,196	16,978,240	2%
Administrators	12,479,970	12,479,970	-	2,103,987	10,375,983	17%
Coordinators and managers	6,048,968	6,048,968	-	892,618	5,156,350	15%
Secretaries and clerks	11,934,233	11,934,233	-	1,163,493	10,770,740	10%
Media personnel	1,921,603	1,921,603	-	110,733	1,810,870	6%
Counselors	9,013,850	9,013,850	-	731,445	8,282,405	8%
Social workers and psychologists	2,608,675	2,608,675	-	228,163	2,380,512	9%
Health services personnel	7,103,725	7,103,725	-	592,736	6,510,989	8%
Coaches and advisors	2,302,125	2,302,125	-	39,849	2,262,276	2%
Custodial personnel	9,350,000	9,350,000	-	1,589,140	7,760,860	17%
Maintenance personnel	4,749,186	4,749,186	-	850,958	3,898,228	18%
Warehouse and delivery personnel	490,000	490,000	-	79,456	410,544	16%
Cooks	2,800,000	2,800,000	-	1,996	2,798,004	0%
Bus drivers	5,985,000	5,985,000	-	123,904	5,861,096	2%
Bonuses	4,181,542	4,181,542	-	18,120	4,163,422	0%
Training stipends	3,975,707	3,975,707	-	410,892	3,564,815	10%
Overtime	500,000	500,000	-	37,033	462,967	7%
Extra duty	2,456,897	2,456,897	-	1,059,532	1,397,365	43%
Total salaries	252,888,694	252,888,694	-	23,885,324	229,003,370	9%
Benefits						
Retirement	51,704,544	51,704,544	-	4,444,381	47,260,163	9%
Social Security	19,051,131	19,051,131	-	1,823,618	17,227,513	10%
Health, LTD, and life insurance	31,562,086	31,562,086	-	462,693	31,099,393	1%
Other	4,901,000	4,901,000	118,916	4,776,476	5,608	100%
Total benefits	107,218,761	107,218,761	118,916	11,507,168	95,592,677	11%

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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	5,311,194	4,721,243	38,682,001	21%
Training and Development	322,500	322,500	7,820	101,222	213,458	34%
Travel	1,685,662	1,685,662	21,575	93,390	1,570,697	7%
Communications	487,500	487,500	2,175	44,901	440,424	10%
Utilities	6,818,700	6,818,700	19,257	848,914	5,950,529	13%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	20,383,540	500	8,485	20,374,555	0%
Total Purchased Services	78,412,340	78,412,340	5,362,521	5,818,155	67,231,664	14%
Supplies and materials						
Supplies	24,288,361	24,288,361	478,742	3,147,291	20,662,328	15%
Textbooks	5,983,527	5,983,527	231,967	846,983	4,904,577	18%
Library and audio visual	1,008,529	1,008,529	1,530	343,008	663,991	34%
Food	6,321,750	6,321,750	1,500,000	562,059	4,259,691	33%
Fuel	1,618,000	1,618,000	-	47,158	1,570,842	3%
Total supplies and materials	39,220,167	39,220,167	2,212,239	4,946,499	32,061,429	18%
Property						
Equipment	13,526,541	13,526,541	3,198,530	5,776,256	4,551,755	66%
Property purchases	1,500,000	1,500,000	57,406	1,740	1,440,854	4%
Construction and improvements	90,160,462	90,160,462	14,136,401	18,888	76,005,173	16%
Total property	105,187,003	105,187,003	17,392,337	5,796,884	81,997,782	22%
Total expenditures	**582,926,965**	**582,926,965**	**25,086,013**	**51,954,030**	**505,886,922**	**13%**
Excess (deficiency) of revenues	**6,605,689**	**6,605,689**	**(25,086,013)**	**31,762,194**	**(70,492)**	**1%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	10,000,000	10,000,000	-	10,000,000	-	100%
Bond sale premiums (discounts)	-	-	-	282,456	(282,456)	0%
Sale of assets	-	-	-	141,004	(141,004)	0%
Paying agent and bond issuance costs	(75,000)	(75,000)	-	(56,148)	(18,852)	75%
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)	-	10,367,312	(62,099,148)	-20%
Net change in fund balance	**$ (45,126,147)**	**$ (45,126,147)**	**$ (25,086,013)**	**$ 42,129,506**	**$ (62,169,640)**	

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 1,800,000				
Restricted	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		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 163,429,004**	**$ 163,429,004**		Percent of school year expired:		7%

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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

August 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
AUGUST 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209993	25,754.30	08/01/25	95 PERCENT GROUP INC	10-057-26-5666-2200-611 - Supplies
00210329	2,430.00	08/20/25	95 PERCENT GROUP INC	10-180-26-1325-2200-330 - Training and Development
00210234	423.40	08/15/25	ACE RENTS INC	30-104-26-1185-4700-731 - Equipment
00210330	65.87	08/20/25	ADAMS, KYLE SIMPSON	10-060-26-6911-2200-330 - Training and Development
00210330	22.12	08/20/25	ADAMS, KYLE SIMPSON	10-060-26-6911-2200-581 - Travel
00210579	225.00	08/29/25	ADP LEMCO INC	10-156-26-1043-1000-731 - Equipment
00210579	2,250.00	08/29/25	ADP LEMCO INC	10-26-8140 - Inventory
00210579	250.00	08/29/25	ADP LEMCO INC	10-345-26-1043-1000-731 - Equipment
00210579	315.00	08/29/25	ADP LEMCO INC	10-408-26-1043-1000-731 - Equipment
00210579	800.00	08/29/25	ADP LEMCO INC	10-708-26-1043-1000-731 - Equipment
00013304	898.75	08/12/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013349	182.32	08/22/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013361	1,210.80	08/29/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00210518	131.79	08/27/25	ADVANCED FITNESS REPAIR, LLC	10-016-26-1016-2200-440 - Fitness Equipment Repair
00210235	1,200.00	08/15/25	ADVANCED LEARNING CENTER	10-747-26-6600-1000-736 - Technology Software
00210331	2,898.00	08/20/25	ADVANCED LEARNING CENTER	10-747-26-1043-1000-611 - Supplies
00210331	3,158.40	08/20/25	ADVANCED LEARNING CENTER	10-747-26-1043-1000-731 - Equipment
00210331	656.21	08/20/25	ADVANCED LEARNING CENTER	10-747-26-1043-2600-445 - Emergency Repair Services
00210236	180.00	08/15/25	AIR QUALITY CONSULTING LLC	30-066-26-1475-4500-446 - Asbestos Removal Services
00210580	280.00	08/29/25	AIR QUALITY CONSULTING LLC	30-706-26-1465-4500-446 - Asbestos Removal Services
00210237	768.00	08/15/25	ALADDIN INDUSTRIES, INC	10-712-26-1185-2600-677 - Roofing Materials
00210238	33.85	08/15/25	ALETTO, KRISTA LYNN	10-060-26-6911-2200-330 - Training and Development
00210238	51.94	08/15/25	ALETTO, KRISTA LYNN	10-060-26-6911-2200-581 - Travel
00210459	1,476.09	08/22/25	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00209994	48.00	08/01/25	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00209995	207.83	08/01/25	ANDERSON, CODY JAMES	10-042-26-1057-2500-581 - Travel
00210239	90.00	08/15/25	ANDERSON, NICOLE	10-057-26-5645-2200-560 - Tuition
00210332	1,569.51	08/20/25	ANIXTER INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209996	3,485.00	08/01/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00209996	1,299.00	08/01/25	APPLE COMPUTER INC	10-050-26-1183-2600-731 - Equipment
00209996	3,695.00	08/01/25	APPLE COMPUTER INC	10-102-26-1300-1000-734 - Technology Hardware
00209996	418.00	08/01/25	APPLE COMPUTER INC	10-119-26-1043-1000-731 - Equipment
00209996	987.00	08/01/25	APPLE COMPUTER INC	10-136-26-7545-1000-731 - Equipment
00209996	218.69	08/01/25	APPLE COMPUTER INC	10-156-26-1042-1000-731 - Equipment
00209996	7,171.31	08/01/25	APPLE COMPUTER INC	10-156-26-1300-1000-734 - Technology Hardware
00210074	1,099.00	08/07/25	APPLE COMPUTER INC	10-702-26-1325-1000-731 - Equipment
00210169	329.00	08/12/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210240	1,849.00	08/15/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210240	1,199.00	08/15/25	APPLE COMPUTER INC	10-168-26-1043-1000-731 - Equipment
00210240	988.00	08/15/25	APPLE COMPUTER INC	10-706-26-1043-1000-731 - Equipment
00210240	2,136.00	08/15/25	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00210333	1,849.00	08/20/25	APPLE COMPUTER INC	10-056-26-5218-2100-731 - Equipment
00210333	1,744.00	08/20/25	APPLE COMPUTER INC	10-057-26-1054-2200-731 - Equipment
00210333	868.00	08/20/25	APPLE COMPUTER INC	10-142-26-1325-1000-734 - Technology Hardware
00210333	1,099.00	08/20/25	APPLE COMPUTER INC	10-702-26-1300-1000-734 - Technology Hardware
00210333	206.21	08/20/25	APPLE COMPUTER INC	10-704-26-6400-1000-731 - Equipment
00210333	225.90	08/20/25	APPLE COMPUTER INC	10-704-26-6500-1000-731 - Equipment
00210333	82.29	08/20/25	APPLE COMPUTER INC	10-704-26-6600-1000-731 - Equipment
00210333	143.60	08/20/25	APPLE COMPUTER INC	10-704-26-6800-1000-731 - Equipment
00210460	987.00	08/22/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210460	1,645.00	08/22/25	APPLE COMPUTER INC	10-057-26-1054-2200-731 - Equipment
00210460	1,099.00	08/22/25	APPLE COMPUTER INC	10-380-26-1043-1000-731 - Equipment
00210460	329.00	08/22/25	APPLE COMPUTER INC	10-706-26-1043-1000-731 - Equipment
00210460	1,316.00	08/22/25	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00210519	12,960.00	08/27/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210519	329.00	08/27/25	APPLE COMPUTER INC	10-104-26-1043-1000-731 - Equipment

Nebo School District
CHECK SUMMARY
AUGUST 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210519	868.00	08/27/25	APPLE COMPUTER INC	10-142-26-1325-1000-734 - Technology Hardware
00210519	449.00	08/27/25	APPLE COMPUTER INC	10-345-26-1042-1000-731 - Equipment
00210519	5,696.00	08/27/25	APPLE COMPUTER INC	10-345-26-1325-1000-731 - Equipment
00210519	1,099.00	08/27/25	APPLE COMPUTER INC	10-702-26-1300-1000-734 - Technology Hardware
00210519	658.00	08/27/25	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00210519	5,662.00	08/27/25	APPLE COMPUTER INC	10-720-26-1046-1000-731 - Equipment
00210519	6,480.00	08/27/25	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00209997	250.00	08/01/25	APPLE VALLEY ELEMENTARY	10-102-26-1097-2400-611 - Supplies
00210241	11,500.00	08/15/25	APPLE VALLEY ELEMENTARY	10-102-26-1100-1000-611 - Supplies
00210241	500.00	08/15/25	APPLE VALLEY ELEMENTARY	10-102-26-5346-2100-611 - Supplies
00210334	9,977.79	08/20/25	APPLE VALLEY ELEMENTARY	10-102-26-1043-1000-611 - Supplies
00210334	3,500.00	08/20/25	APPLE VALLEY ELEMENTARY	10-102-26-1043-1000-644 - Library Materials
00210334	500.00	08/20/25	APPLE VALLEY ELEMENTARY	10-102-26-1043-1000-731 - Equipment
00210334	1,500.00	08/20/25	APPLE VALLEY ELEMENTARY	10-102-26-1043-2600-445 - Emergency Repair Services
00210075	3,000.00	08/07/25	ARMOUR CONSTRUCTION LLC	30-408-26-1193-4200-724 - Site Improvements
00210581	24,500.00	08/29/25	ARMOUR CONSTRUCTION LLC	30-360-26-1193-4200-724 - Site Improvements
00210220	1,270.00	08/13/25	ART CITY DONUTS	10-015-26-1006-2200-613 - Staff Food
00209998	250.00	08/01/25	ART CITY ELEMENTARY	10-100-26-1097-2400-611 - Supplies
00210335	8,262.74	08/20/25	ART CITY ELEMENTARY	10-100-26-1043-1000-611 - Supplies
00210335	3,500.00	08/20/25	ART CITY ELEMENTARY	10-100-26-1043-1000-644 - Library Materials
00210335	500.00	08/20/25	ART CITY ELEMENTARY	10-100-26-1043-1000-731 - Equipment
00210335	1,198.86	08/20/25	ART CITY ELEMENTARY	10-100-26-1043-2600-445 - Emergency Repair Services
00210461	80.00	08/22/25	AT&T CORP	10-011-26-1011-2300-530 - Communication Services
00210461	60.00	08/22/25	AT&T CORP	10-012-26-1012-2500-530 - Communication Services
00210461	60.00	08/22/25	AT&T CORP	10-015-26-1015-2500-530 - Communication Services
00210461	820.00	08/22/25	AT&T CORP	10-042-26-1057-2500-530 - Communication Services
00210461	1,040.00	08/22/25	AT&T CORP	10-044-26-1201-2200-530 - Communication Services
00210461	43.23	08/22/25	AT&T CORP	10-044-26-1201-2300-530 - Communication Services

Nebo School District
CHECK SUMMARY
AUGUST 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210461	80.00	08/22/25	AT&T CORP	10-044-26-5365-2200-530 - Communication Services
00210461	86.46	08/22/25	AT&T CORP	10-050-26-1177-2600-530 - Communication Services
00210461	43.23	08/22/25	AT&T CORP	10-050-26-1183-2600-530 - Communication Services
00210461	80.00	08/22/25	AT&T CORP	10-051-26-1051-2300-530 - Communication Services
00210461	120.00	08/22/25	AT&T CORP	10-055-26-1180-2700-530 - Communication Services
00210461	314.72	08/22/25	AT&T CORP	10-057-26-1054-2200-530 - Communication Services
00210461	60.00	08/22/25	AT&T CORP	10-060-26-6915-2300-530 - Communication Services
00210461	2,163.23	08/22/25	AT&T CORP	10-066-26-1185-2600-530 - Communication Services
00210461	80.00	08/22/25	AT&T CORP	10-704-26-1042-2200-530 - Communication Services
00210461	123.23	08/22/25	AT&T CORP	10-712-26-1042-2200-530 - Communication Services
00210461	60.00	08/22/25	AT&T CORP	10-720-26-5053-2200-530 - Communication Services
00210461	43.23	08/22/25	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00210461	1,923.71	08/22/25	AT&T CORP	10-830-26-1050-2400-530 - Communication Services
00210461	57.57	08/22/25	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00210336	6,162.80	08/20/25	AUDIO ENHANCEMENT, INC	10-143-26-1325-1000-736 - Technology Software
00210336	3,009.18	08/20/25	AUDIO ENHANCEMENT, INC	10-144-26-1300-1000-734 - Technology Hardware
00210336	-78.48	08/20/25	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00210462	1,718.52	08/22/25	AUDIO ENHANCEMENT, INC	10-130-26-1325-1000-731 - Equipment
00210462	1,338.32	08/22/25	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00210462	2,991.33	08/22/25	AUDIO ENHANCEMENT, INC	10-424-26-1043-1000-731 - Equipment
00210520	2,451.68	08/27/25	AUDIO ENHANCEMENT, INC	10-100-26-1043-1000-731 - Equipment
00210520	-78.48	08/27/25	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware
00210242	80.00	08/15/25	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00210244	90.00	08/15/25	BAIRD, JENNIFER A	10-057-26-5645-2200-560 - Tuition
00210337	24,518.74	08/20/25	BAKE CRAFTERS FOOD COMPANY	10-26-8140 - Inventory
00013319	2,700.54	08/15/25	BARBER METALS AND FABRICATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013362	70.00	08/29/25	BARBER METALS AND FABRICATION	10-066-26-1185-2600-674 - Grounds Materials
00210521	86.70	08/27/25	BARBER, SHARLA MARIE	10-144-26-1325-2200-581 - Travel

Nebo School District
CHECK SUMMARY
AUGUST 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00209999	250.00	08/01/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1097-2400-611 - Supplies
00210338	8,638.99	08/20/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-1000-611 - Supplies
00210338	3,500.00	08/20/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-1000-644 - Library Materials
00210338	1,061.56	08/20/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-1000-731 - Equipment
00210338	1,375.06	08/20/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1043-2600-445 - Emergency Repair Services
00210339	20,148.48	08/20/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00210582	20,148.48	08/29/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00013363	100.81	08/29/25	BATTERY SYSTEMS	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013363	430.55	08/29/25	BATTERY SYSTEMS	10-180-26-1185-2600-440 - Equipment Repair and Inspection Services
00013363	751.88	08/29/25	BATTERY SYSTEMS	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00013363	751.88	08/29/25	BATTERY SYSTEMS	10-702-26-1185-2600-440 - Equipment Repair and Inspection Services
00013363	2,548.14	08/29/25	BATTERY SYSTEMS	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00210170	925.00	08/12/25	BEACON BUILDING PRODUCTS	10-404-26-1043-1000-731 - Equipment
00210170	150.00	08/12/25	BEACON BUILDING PRODUCTS	30-746-26-1185-4700-726 - Plumbing Improvements
00210076	715.00	08/07/25	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00210464	550.00	08/22/25	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00013326	155.52	08/20/25	BELL JANITORIAL SUPPLY LC	10-050-26-1176-2600-614 - Custodial Supplies
00013326	6,145.36	08/20/25	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013356	934.18	08/27/25	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00210340	7,500.00	08/20/25	BENCHMARK EDUCATION CO	10-180-26-5710-1000-736 - Technology Software
00210245	90.00	08/15/25	BENNETT, MCKENNA	10-057-26-5645-2200-560 - Tuition
00210583	1,176.93	08/29/25	BENTLEY, TAMI MARIE	10-057-26-5665-2200-560 - Tuition
00210077	47,570.08	08/07/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00210246	4,406.00	08/15/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00210522	21,742.30	08/27/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00210341	800.00	08/20/25	BEST DEAL CONTAINERS LLC	10-704-26-1046-1000-731 - Equipment
00210243	11,033.07	08/15/25	B&H PHOTO VIDEO	10-704-26-6600-1000-731 - Equipment
00210463	27,199.00	08/22/25	B&H PHOTO VIDEO	10-704-26-6600-1000-731 - Equipment

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00210463	8,352.06	08/22/25	B&H PHOTO VIDEO	10-708-26-6600-1000-731 - Equipment
00210221	790.00	08/13/25	BIG PAPA'S BBQ, LLC	10-015-26-1006-2200-613 - Staff Food
00210078	100.46	08/07/25	BLAKEY, JOCELYN	50-712-26-8001-1610-900 - Student Sales
00210079	3.60	08/07/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00210171	11,198.00	08/12/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013293	7,567.80	08/07/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013327	1,996.00	08/20/25	BLUEFIN OFFICE GROUP LLC	10-140-26-1043-1000-731 - Equipment
00013327	286.00	08/20/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013357	483.00	08/27/25	BLUEFIN OFFICE GROUP LLC	10-156-26-1043-1000-731 - Equipment
00013357	37.80	08/27/25	BLUEFIN OFFICE GROUP LLC	10-172-26-1043-1000-611 - Supplies
00210080	4,399.96	08/07/25	BLUUM USA, INC.	30-830-26-1445-1000-734 - Technology Hardware
00210172	864.33	08/12/25	BLUUM USA, INC.	10-345-26-1043-1000-731 - Equipment
00210172	940.89	08/12/25	BLUUM USA, INC.	10-345-26-6860-1000-731 - Equipment
00210172	1,881.78	08/12/25	BLUUM USA, INC.	30-830-26-1445-1000-734 - Technology Hardware
00210342	1,099.99	08/20/25	BLUUM USA, INC.	10-143-26-1300-1000-734 - Technology Hardware
00210465	1,229.00	08/22/25	BLUUM USA, INC.	10-704-26-6700-1000-731 - Equipment
00210247	90.00	08/15/25	BOND, MELISSA ISABEL	10-057-26-5645-2200-560 - Tuition
00210081	225.76	08/07/25	BORDER STATES	10-408-26-1185-2600-673 - Electrical Materials
00210081	52.06	08/07/25	BORDER STATES	10-416-26-1185-2600-673 - Electrical Materials
00210081	1,309.76	08/07/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements
00210081	461.30	08/07/25	BORDER STATES	10-706-26-1185-2600-673 - Electrical Materials
00210173	25.00	08/12/25	BORDER STATES	10-142-26-1043-1000-731 - Equipment
00210173	143.81	08/12/25	BORDER STATES	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210173	309.10	08/12/25	BORDER STATES	30-120-26-1185-4700-723 - Electrical Improvements
00210248	510.07	08/15/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00210248	4.70	08/15/25	BORDER STATES	10-708-26-6400-4500-724 - Site improvements
00210248	36.84	08/15/25	BORDER STATES	10-708-26-6500-4500-724 - Site improvements
00210248	36.84	08/15/25	BORDER STATES	10-708-26-6600-4500-724 - Site Improvements

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00210248	1,177.50	08/15/25	BORDER STATES	30-120-26-1185-4700-723 - Electrical Improvements
00210343	679.20	08/20/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00210584	134.87	08/29/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00210584	178.42	08/29/25	BORDER STATES	10-164-26-1185-2600-673 - Electrical Materials
00210249	65.94	08/15/25	BRADFORD, TODD	10-057-26-1054-2200-581 - Travel
00210000	35.90	08/01/25	BRADYPLUS COMPANY	10-138-26-1043-2600-614 - Custodial Supplies
00210000	91.70	08/01/25	BRADYPLUS COMPANY	10-148-26-1043-2600-614 - Custodial Supplies
00210000	2,406.91	08/01/25	BRADYPLUS COMPANY	10-156-26-1043-1000-731 - Equipment
00210000	35.70	08/01/25	BRADYPLUS COMPANY	10-156-26-1325-1000-731 - Equipment
00210000	11.57	08/01/25	BRADYPLUS COMPANY	10-169-26-1043-2600-614 - Custodial Supplies
00210000	21,090.31	08/01/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210000	471.58	08/01/25	BRADYPLUS COMPANY	10-315-26-1043-2600-614 - Custodial Supplies
00210000	84.03	08/01/25	BRADYPLUS COMPANY	10-360-26-1043-2600-614 - Custodial Supplies
00210000	71.83	08/01/25	BRADYPLUS COMPANY	10-416-26-1043-2600-614 - Custodial Supplies
00210000	154.15	08/01/25	BRADYPLUS COMPANY	10-420-26-1043-2600-614 - Custodial Supplies
00210000	10.51	08/01/25	BRADYPLUS COMPANY	10-424-26-1043-2600-614 - Custodial Supplies
00210000	34.39	08/01/25	BRADYPLUS COMPANY	10-702-26-1043-2600-614 - Custodial Supplies
00210000	23,423.86	08/01/25	BRADYPLUS COMPANY	10-704-26-1046-1000-731 - Equipment
00210000	2,442.60	08/01/25	BRADYPLUS COMPANY	30-066-26-1475-4500-731 - Equipment
00210082	97.98	08/07/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210082	156.50	08/07/25	BRADYPLUS COMPANY	10-704-26-1046-1000-731 - Equipment
00210174	8.81	08/12/25	BRADYPLUS COMPANY	10-138-26-1043-2600-614 - Custodial Supplies
00210174	22.49	08/12/25	BRADYPLUS COMPANY	10-148-26-1043-2600-614 - Custodial Supplies
00210174	2.84	08/12/25	BRADYPLUS COMPANY	10-169-26-1043-2600-614 - Custodial Supplies
00210174	7,547.77	08/12/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210174	115.68	08/12/25	BRADYPLUS COMPANY	10-315-26-1043-2600-614 - Custodial Supplies
00210174	20.61	08/12/25	BRADYPLUS COMPANY	10-360-26-1043-2600-614 - Custodial Supplies
00210174	17.62	08/12/25	BRADYPLUS COMPANY	10-416-26-1043-2600-614 - Custodial Supplies

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210174	37.81	08/12/25	BRADYPLUS COMPANY	10-420-26-1043-2600-614 - Custodial Supplies
00210174	2.58	08/12/25	BRADYPLUS COMPANY	10-424-26-1043-2600-614 - Custodial Supplies
00210174	8.43	08/12/25	BRADYPLUS COMPANY	10-702-26-1043-2600-614 - Custodial Supplies
00210174	8,694.45	08/12/25	BRADYPLUS COMPANY	10-704-26-1046-1000-731 - Equipment
00210250	806.56	08/15/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210250	1,233.80	08/15/25	BRADYPLUS COMPANY	10-404-26-1043-2600-614 - Custodial Supplies
00210585	100.94	08/29/25	BRADYPLUS COMPANY	10-050-26-1177-2600-614 - Custodial Supplies
00210585	31.46	08/29/25	BRADYPLUS COMPANY	10-169-26-1043-2600-614 - Custodial Supplies
00210585	1,942.04	08/29/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210585	1,010.40	08/29/25	BRADYPLUS COMPANY	10-360-26-1043-2600-614 - Custodial Supplies
00210585	673.60	08/29/25	BRADYPLUS COMPANY	10-404-26-1043-2600-614 - Custodial Supplies
00210585	405.23	08/29/25	BRADYPLUS COMPANY	10-704-26-1043-2600-614 - Custodial Supplies
00210585	947.70	08/29/25	BRADYPLUS COMPANY	10-704-26-1046-1000-731 - Equipment
00210585	25.17	08/29/25	BRADYPLUS COMPANY	10-720-26-1043-2600-614 - Custodial Supplies
00210251	90.00	08/15/25	BRISTOW, MANDI JANE	10-057-26-5645-2200-560 - Tuition
00210001	250.00	08/01/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1097-2400-611 - Supplies
00210344	7,746.34	08/20/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1043-1000-611 - Supplies
00210344	3,500.00	08/20/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1043-1000-644 - Library Materials
00210344	1,216.74	08/20/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1043-1000-731 - Equipment
00210344	1,266.81	08/20/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1043-2600-445 - Emergency Repair Services
00210523	10,000.00	08/27/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-1100-1000-611 - Supplies
00210002	250.00	08/01/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-1097-2400-611 - Supplies
00210345	4,943.72	08/20/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-1043-1000-611 - Supplies
00210345	3,500.00	08/20/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-1043-1000-644 - Library Materials
00210345	752.59	08/20/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-1043-1000-731 - Equipment
00210345	1,061.57	08/20/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-1043-2600-445 - Emergency Repair Services
00210586	17,347.20	08/29/25	BROOKWOOD FARMS, INC.	50-077-26-8001-3100-630 - Food
00210003	36.85	08/01/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts

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00210083	2,105.63	08/07/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210175	1,472.62	08/12/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210346	5.28	08/20/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210466	9.97	08/22/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210524	1,649.14	08/27/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00013292	7,620.00	08/07/25	BSN SPORTS, LLC	10-704-26-1046-1000-731 - Equipment
00210347	11,320.53	08/20/25	BSN SPORTS, LLC	10-708-26-1042-1000-611 - Supplies
00210468	48,048.17	08/22/25	BSN SPORTS, LLC	10-704-26-1046-1000-731 - Equipment
00210468	10,890.28	08/22/25	BSN SPORTS, LLC	10-712-26-1043-1000-611 - Supplies
00210467	31,680.99	08/22/25	BSN SPORTS LLC (US GAMES)	10-706-26-1042-1000-731 - Equipment
00210084	209,000.00	08/07/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00210084	218,500.00	08/07/25	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00210587	175,750.00	08/29/25	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00210348	142.00	08/20/25	BUFFO TERMITE & PEST CONTROL	10-055-26-1180-2700-615 - Bus Shop Supplies
00210348	100.00	08/20/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00210588	36.00	08/29/25	BURDETTE, BREANNA	50-404-26-8001-1610-900 - Student Sales
00210085	600.00	08/07/25	BURK, CAMILLE	10-015-26-1006-2200-325 - Contracted Services
00210087	3,895.00	08/07/25	BYU ARTS PARTNERSHIP	10-830-26-1096-2200-330 - Training and Development
00210086	500.00	08/07/25	BYU - FINANCIAL SERVICES	10-830-26-3380-1000-560 - Tuition Scholarships
00013364	113.97	08/29/25	CAL RANCH STORES	10-156-26-1185-2600-674 - Grounds Materials
00210004	250.00	08/01/25	CANYON ELEMENTARY SCHOOL	10-116-26-1097-2400-611 - Supplies
00210349	6,291.35	08/20/25	CANYON ELEMENTARY SCHOOL	10-116-26-1043-1000-611 - Supplies
00210349	6,783.65	08/20/25	CANYON ELEMENTARY SCHOOL	10-116-26-1043-1000-731 - Equipment
00210349	1,216.82	08/20/25	CANYON ELEMENTARY SCHOOL	10-116-26-1043-2600-445 - Emergency Repair Services
00210469	2,648.50	08/22/25	CANYON ELEMENTARY SCHOOL	10-116-26-1043-1000-611 - Supplies
00210176	340.96	08/12/25	CARTER'S GLASS LLC	10-100-26-1185-2600-678 - Glass
00210350	170.77	08/20/25	CARTER'S GLASS LLC	10-170-26-1185-2600-678 - Glass
00210252	13,900.00	08/15/25	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services

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00210253	21.75	08/15/25	CENTRACOM	10-100-26-1184-2600-530 - Communication Services
00210253	38.07	08/15/25	CENTRACOM	10-102-26-1184-2600-530 - Communication Services
00210253	14.50	08/15/25	CENTRACOM	10-104-26-1184-2600-530 - Communication Services
00210253	19.50	08/15/25	CENTRACOM	10-108-26-1184-2600-530 - Communication Services
00210253	29.00	08/15/25	CENTRACOM	10-112-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-116-26-1184-2600-530 - Communication Services
00210253	29.00	08/15/25	CENTRACOM	10-117-26-1184-2600-530 - Communication Services
00210253	58.00	08/15/25	CENTRACOM	10-118-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-119-26-1184-2600-530 - Communication Services
00210253	330.05	08/15/25	CENTRACOM	10-120-26-1184-2600-530 - Communication Services
00210253	42.28	08/15/25	CENTRACOM	10-130-26-1184-2600-530 - Communication Services
00210253	14.50	08/15/25	CENTRACOM	10-136-26-1184-2600-530 - Communication Services
00210253	145.00	08/15/25	CENTRACOM	10-138-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-140-26-1184-2600-530 - Communication Services
00210253	145.00	08/15/25	CENTRACOM	10-141-26-1184-2600-530 - Communication Services
00210253	14.50	08/15/25	CENTRACOM	10-142-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-143-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-144-26-1184-2600-530 - Communication Services
00210253	34.00	08/15/25	CENTRACOM	10-148-26-1184-2600-530 - Communication Services
00210253	29.00	08/15/25	CENTRACOM	10-156-26-1184-2600-530 - Communication Services
00210253	12.25	08/15/25	CENTRACOM	10-158-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-160-26-1184-2600-530 - Communication Services
00210253	26.75	08/15/25	CENTRACOM	10-164-26-1184-2600-530 - Communication Services
00210253	21.75	08/15/25	CENTRACOM	10-168-26-1184-2600-530 - Communication Services
00210253	145.00	08/15/25	CENTRACOM	10-169-26-1184-2600-530 - Communication Services
00210253	58.00	08/15/25	CENTRACOM	10-170-26-1184-2600-530 - Communication Services
00210253	37.83	08/15/25	CENTRACOM	10-171-26-1184-2600-530 - Communication Services
00210253	36.25	08/15/25	CENTRACOM	10-172-26-1184-2600-530 - Communication Services

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00210253	43.50	08/15/25	CENTRACOM	10-180-26-1184-2600-530 - Communication Services
00210253	36.25	08/15/25	CENTRACOM	10-184-26-1184-2600-530 - Communication Services
00210253	52.10	08/15/25	CENTRACOM	10-315-26-1184-2600-530 - Communication Services
00210253	43.60	08/15/25	CENTRACOM	10-340-26-1184-2600-530 - Communication Services
00210253	29.00	08/15/25	CENTRACOM	10-345-26-1184-2600-530 - Communication Services
00210253	38.03	08/15/25	CENTRACOM	10-360-26-1184-2600-530 - Communication Services
00210253	67.30	08/15/25	CENTRACOM	10-380-26-1184-2600-530 - Communication Services
00210253	101.50	08/15/25	CENTRACOM	10-404-26-1184-2600-530 - Communication Services
00210253	29.02	08/15/25	CENTRACOM	10-408-26-1184-2600-530 - Communication Services
00210253	79.75	08/15/25	CENTRACOM	10-416-26-1184-2600-530 - Communication Services
00210253	41.05	08/15/25	CENTRACOM	10-420-26-1184-2600-530 - Communication Services
00210253	72.50	08/15/25	CENTRACOM	10-424-26-1184-2600-530 - Communication Services
00210253	7.25	08/15/25	CENTRACOM	10-640-26-1184-2600-530 - Communication Services
00210253	166.75	08/15/25	CENTRACOM	10-702-26-1184-2600-530 - Communication Services
00210253	52.02	08/15/25	CENTRACOM	10-704-26-1184-2600-530 - Communication Services
00210253	166.75	08/15/25	CENTRACOM	10-706-26-1184-2600-530 - Communication Services
00210253	102.77	08/15/25	CENTRACOM	10-708-26-1184-2600-530 - Communication Services
00210253	79.90	08/15/25	CENTRACOM	10-712-26-1184-2600-530 - Communication Services
00210253	62.03	08/15/25	CENTRACOM	10-720-26-1184-2600-530 - Communication Services
00210253	14.50	08/15/25	CENTRACOM	10-746-26-1184-2600-530 - Communication Services
00210253	7.25	08/15/25	CENTRACOM	10-747-26-1184-2600-530 - Communication Services
00210253	1,081.15	08/15/25	CENTRACOM	10-830-26-1184-2600-530 - Communication Services
00210254	7,820.00	08/15/25	CENTRAL UTAH SOLUTIONS	30-830-26-1193-4500-325 - Contracted Services
00210525	8,650.00	08/27/25	CENTRAL UTAH SOLUTIONS	30-830-26-1193-4500-325 - Contracted Services
00210351	1,081.68	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00210351	36.01	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-530 - Communication Services
00210351	163.60	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-530 - Communication Services
00210351	87.84	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-530 - Communication Services

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00210351	127.59	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-530 - Communication Services
00210351	52.82	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-530 - Communication Services
00210351	42.30	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-530 - Communication Services
00210351	158.56	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-530 - Communication Services
00210351	127.53	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-530 - Communication Services
00210351	170.04	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-530 - Communication Services
00210351	80.12	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-530 - Communication Services
00210351	.77	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-530 - Communication Services
00210351	127.59	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-530 - Communication Services
00210351	274.11	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-530 - Communication Services
00210351	80.12	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-530 - Communication Services
00210351	39.64	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-530 - Communication Services
00210351	127.59	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-530 - Communication Services
00210351	85.09	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-530 - Communication Services
00210351	297.71	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-530 - Communication Services
00210351	36.01	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-530 - Communication Services
00210351	127.59	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-530 - Communication Services
00210351	170.12	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-530 - Communication Services
00210351	124.17	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-530 - Communication Services
00210351	170.04	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-530 - Communication Services
00210351	212.65	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-530 - Communication Services
00210351	120.30	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-530 - Communication Services
00210351	85.06	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-530 - Communication Services

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00210351	44.82	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-530 - Communication Services
00210351	158.56	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-530 - Communication Services
00210351	198.20	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-530 - Communication Services
00210351	81.52	08/20/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-530 - Communication Services
00210255	90.00	08/15/25	CHADWICK, KATIE REBECCA	10-057-26-5645-2200-560 - Tuition
00210005	250.00	08/01/25	CHERRY CREEK ELEMENTARY	10-117-26-1097-2400-611 - Supplies
00210352	6,360.40	08/20/25	CHERRY CREEK ELEMENTARY	10-117-26-1043-1000-611 - Supplies
00210352	3,500.00	08/20/25	CHERRY CREEK ELEMENTARY	10-117-26-1043-1000-644 - Library Materials
00210352	4,361.91	08/20/25	CHERRY CREEK ELEMENTARY	10-117-26-1043-1000-731 - Equipment
00210352	713.89	08/20/25	CHERRY CREEK ELEMENTARY	10-117-26-1043-2600-445 - Emergency Repair Services
00210353	1,170.00	08/20/25	CHIEF ARCHITECT INC	10-747-26-6800-1000-736 - Technology Software
00210470	1,178.55	08/22/25	CHILD, DEEANNA	10-057-26-5665-2200-560 - Tuition
00210256	1.25	08/15/25	CHRISMAN, JOANNA	50-702-26-8001-1610-900 - Student Sales
00210256	60.00	08/15/25	CHRISMAN, JOANNA	50-712-26-8001-1610-900 - Student Sales
00210257	90.00	08/15/25	CHRISTENSEN, DANIELLE	10-057-26-5645-2200-560 - Tuition
00210589	4,132.93	08/29/25	CHRISTIANSEN, QUINN	10-057-26-5665-2200-560 - Tuition
00210258	45.00	08/15/25	CHRISTOPHERSON SAIDA MORI	10-057-26-5645-2200-560 - Tuition
00210471	995.36	08/22/25	CLARK, ALAN	10-141-26-5613-2400-731 - Equipment
00210006	58,574.15	08/01/25	CLARK'S QUALITY ROOFING INC	30-170-26-1473-4700-727 - Roofing Improvements
00210526	1,718.00	08/27/25	CLARK'S QUALITY ROOFING INC	30-170-26-1455-4700-724 - Site Improvements
00210088	650,151.50	08/07/25	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00210259	35,720.00	08/15/25	CLASSWALLET	10-830-26-5367-1000-736 - Technology Software
00210177	1,130.00	08/12/25	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00210177	8,898.00	08/12/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00210177	3,033.00	08/12/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00210177	524.50	08/12/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00210354	1,523.00	08/20/25	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00210354	9,439.00	08/20/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services

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00210354	367.00	08/20/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00210355	1,178.40	08/20/25	CODALE ELECTRIC SUPPLY, INC	10-119-26-1185-2600-661 - Lights and Filters
00210355	3,676.66	08/20/25	CODALE ELECTRIC SUPPLY, INC	10-704-26-6150-4500-724 - Site Improvements
00210355	1,178.40	08/20/25	CODALE ELECTRIC SUPPLY, INC	10-706-26-1185-2600-661 - Lights and Filters
00210355	330.86	08/20/25	CODALE ELECTRIC SUPPLY, INC	10-708-26-1185-2600-673 - Electrical Materials
00210089	7.79	08/07/25	COMCAST BUSINESS	10-011-26-1011-2300-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-012-26-1012-2500-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-012-26-1013-2500-530 - Communication Services
00210089	31.14	08/07/25	COMCAST BUSINESS	10-014-26-1014-2500-530 - Communication Services
00210089	27.25	08/07/25	COMCAST BUSINESS	10-015-26-1015-2500-530 - Communication Services
00210089	1.95	08/07/25	COMCAST BUSINESS	10-017-26-1017-2500-530 - Communication Services
00210089	7.79	08/07/25	COMCAST BUSINESS	10-033-26-1022-2500-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-034-26-1178-2600-530 - Communication Services
00210089	35.03	08/07/25	COMCAST BUSINESS	10-042-26-1057-2500-530 - Communication Services
00210089	17.52	08/07/25	COMCAST BUSINESS	10-044-26-1201-2300-530 - Communication Services
00210089	7.79	08/07/25	COMCAST BUSINESS	10-050-26-1177-2600-530 - Communication Services
00210089	19.46	08/07/25	COMCAST BUSINESS	10-051-26-1051-2300-530 - Communication Services
00210089	13.62	08/07/25	COMCAST BUSINESS	10-053-26-1053-2300-530 - Communication Services
00210089	1.95	08/07/25	COMCAST BUSINESS	10-054-26-1056-2500-530 - Communication Services
00210089	38.93	08/07/25	COMCAST BUSINESS	10-055-26-1180-2700-530 - Communication Services
00210089	1.95	08/07/25	COMCAST BUSINESS	10-057-26-1054-2200-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-060-26-6915-2200-530 - Communication Services
00210089	11.68	08/07/25	COMCAST BUSINESS	10-066-26-1185-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-100-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-104-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-108-26-1184-2600-530 - Communication Services
00210089	7.79	08/07/25	COMCAST BUSINESS	10-112-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-116-26-1184-2600-530 - Communication Services

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00210089	7.79	08/07/25	COMCAST BUSINESS	10-117-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-118-26-1184-2600-530 - Communication Services
00210089	7.79	08/07/25	COMCAST BUSINESS	10-119-26-1184-2600-530 - Communication Services
00210089	1.95	08/07/25	COMCAST BUSINESS	10-120-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-136-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-138-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-140-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-141-26-1184-2600-530 - Communication Services
00210089	19.46	08/07/25	COMCAST BUSINESS	10-142-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-143-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-144-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-148-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-156-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-158-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-160-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-164-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-168-26-1184-2600-530 - Communication Services
00210089	11.68	08/07/25	COMCAST BUSINESS	10-169-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-170-26-1184-2600-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-172-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-180-26-1184-2600-530 - Communication Services
00210089	3.89	08/07/25	COMCAST BUSINESS	10-184-26-1184-2600-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-315-26-1184-2600-530 - Communication Services
00210089	7.79	08/07/25	COMCAST BUSINESS	10-345-26-1184-2600-530 - Communication Services
00210089	23.36	08/07/25	COMCAST BUSINESS	10-404-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-408-26-1184-2600-530 - Communication Services
00210089	15.57	08/07/25	COMCAST BUSINESS	10-416-26-1184-2600-530 - Communication Services
00210089	19.46	08/07/25	COMCAST BUSINESS	10-420-26-1184-2600-530 - Communication Services

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00210089	15.57	08/07/25	COMCAST BUSINESS	10-424-26-1184-2600-530 - Communication Services
00210089	17.52	08/07/25	COMCAST BUSINESS	10-702-26-1184-2600-530 - Communication Services
00210089	11.68	08/07/25	COMCAST BUSINESS	10-704-26-1184-2600-530 - Communication Services
00210089	29.19	08/07/25	COMCAST BUSINESS	10-706-26-1184-2600-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-708-26-1184-2600-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-712-26-1184-2600-530 - Communication Services
00210089	7.78	08/07/25	COMCAST BUSINESS	10-720-26-1184-2600-530 - Communication Services
00210089	9.73	08/07/25	COMCAST BUSINESS	10-746-26-1184-2600-530 - Communication Services
00210089	5.84	08/07/25	COMCAST BUSINESS	10-747-26-1184-2600-530 - Communication Services
00210089	686.47	08/07/25	COMCAST BUSINESS	10-830-26-1184-2600-530 - Communication Services
00210089	17.52	08/07/25	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00210178	706.48	08/12/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210178	305.90	08/12/25	COMPLETE SUPPLY COMPANY, LLC	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00210356	33.68	08/20/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210590	1,695.52	08/29/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210179	439.10	08/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00210179	74.71	08/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-682 - Electrical Tools
00210179	177.48	08/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-120-26-1185-4700-723 - Electrical Improvements
00210179	392.70	08/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-160-26-1473-4700-727 - Roofing Improvements
00210260	270.30	08/15/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-042-26-1057-1000-731 - Equipment
00210260	118.90	08/15/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00210357	783.23	08/20/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-120-26-1185-4700-723 - Electrical Improvements
00210591	133.51	08/29/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210527	23,000.00	08/27/25	COOK CENTER FOR HUMAN CONNECTION	10-830-26-5600-2100-325 - Contracted Services
00210528	961.85	08/27/25	CORNWALL, CLINT	10-100-26-5613-2400-731 - Equipment
00210358	9,472.94	08/20/25	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00210592	3,507.38	08/29/25	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00210529	165,071.25	08/27/25	CREATIVE SIGNS & GRAPHICS	30-704-26-1602-4500-731 - Equipment

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00210090	14,413.69	08/07/25	CREW GENERAL CONTRACTORS, INC.	30-104-26-1451-4700-724 - Site Improvements
00210090	120,278.37	08/07/25	CREW GENERAL CONTRACTORS, INC.	30-140-26-1451-4700-724 - Site Improvements
00210090	14,413.69	08/07/25	CREW GENERAL CONTRACTORS, INC.	30-148-26-1451-4700-724 - Site Improvements
00210090	14,413.69	08/07/25	CREW GENERAL CONTRACTORS, INC.	30-164-26-1451-4700-724 - Site Improvements
00210090	16,624.31	08/07/25	CREW GENERAL CONTRACTORS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210180	36,109.60	08/12/25	CREW GENERAL CONTRACTORS, INC.	30-104-26-1451-4700-724 - Site Improvements
00210180	36,109.61	08/12/25	CREW GENERAL CONTRACTORS, INC.	30-140-26-1451-4700-724 - Site Improvements
00210180	36,109.60	08/12/25	CREW GENERAL CONTRACTORS, INC.	30-148-26-1451-4700-724 - Site Improvements
00210180	53,319.29	08/12/25	CREW GENERAL CONTRACTORS, INC.	30-164-26-1451-4700-724 - Site Improvements
00210180	36,109.60	08/12/25	CREW GENERAL CONTRACTORS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210593	3,000.00	08/29/25	CR MULCH, LLC	30-104-26-1185-4700-731 - Equipment
00210359	1,480.95	08/20/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00210472	3,728.37	08/22/25	CUEVAS, ELLE MEG	10-057-26-5645-2200-560 - Tuition
00210181	54.87	08/12/25	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00210261	71.98	08/15/25	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00210360	102.08	08/20/25	CUTLER'S INC	10-136-26-1185-2600-674 - Grounds Materials
00210594	88.16	08/29/25	CUTLER'S INC	10-704-26-1185-2600-674 - Grounds Materials
00210091	927.41	08/07/25	DANSIE, BRADY	10-708-26-5613-2400-731 - Equipment
00210530	120.85	08/27/25	DAVENPORT, LAUREN	10-144-26-1325-2200-581 - Travel
00210595	35.00	08/29/25	DAVIS, ZACHERY	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210092	31.00	08/07/25	DENTONS DURHAM JONES & PINEGAR, P.C.	10-830-26-5710-2200-341 - Legal Services
00210093	351.12	08/07/25	DESCHAMPS, DAVE	10-042-26-1057-2500-581 - Travel
00210007	3,500.00	08/01/25	DIAMOND FORK JUNIOR HIGH SCHOOL	10-315-26-1094-2600-440 - Equipment Repair Services
00210008	250.00	08/01/25	DIAMOND FORK JUNIOR HIGH SCHOOL	10-315-26-1097-2400-611 - Supplies
00210009	20,000.00	08/01/25	DIAMOND FORK MIDDLE SCHOOL	21-26-9315 - Diamond Fork Middle
00210361	10,000.00	08/20/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1043-1000-611 - Supplies
00210361	35,000.00	08/20/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1043-1000-641 - Textbooks
00210361	10,000.00	08/20/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1043-1000-644 - Library Materials

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00210361	1,500.00	08/20/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1043-1000-731 - Equipment
00210361	1,500.00	08/20/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1043-2600-445 - Emergency Repair Services
00210473	1,000.00	08/22/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-5113-1000-611 - Supplies
00210531	468.30	08/27/25	DIAMOND L DESIGNS, INC	50-077-26-8001-3100-660 - Uniforms
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-100-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-102-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-104-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-108-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-112-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-116-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-117-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-118-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-119-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-120-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-130-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-136-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-138-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-140-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-141-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-142-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-143-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-144-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-148-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-156-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-158-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-160-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-164-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-168-26-1043-1000-611 - Supplies

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00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-169-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-170-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-171-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-172-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-180-26-1043-1000-611 - Supplies
00210094	129.50	08/07/25	DISCOVERY EDUCATION, INC	10-184-26-1043-1000-611 - Supplies
00210094	34,965.00	08/07/25	DISCOVERY EDUCATION, INC	10-830-26-7560-1000-641 - Textbooks and Curriculum
00210094	0.00	08/07/25	DISCOVERY EDUCATION, INC	10-830-26-7560-2200-325 - Contracted Services
00210222	560.00	08/13/25	DISTRICT THAI LLC	10-015-26-1006-2200-613 - Staff Food
00210223	695.00	08/13/25	DOM DOTS LLC	10-015-26-1006-2200-613 - Staff Food
00210596	39.27	08/29/25	DOUG SMITH (SPANISH FORK)	10-315-26-1185-2600-674 - Grounds Materials
00210597	25.00	08/29/25	DUDEK, REBEKAH	50-116-26-8001-1610-900 - Student Sales
00210262	257.60	08/15/25	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00210095	33.85	08/07/25	DUNN, ROBYN	10-060-26-6911-2200-330 - Training and Development
00210182	3,877.33	08/12/25	E3 MSR WEST	10-044-26-1201-1000-325 - Contracted Services
00210010	250.00	08/01/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-1097-2400-611 - Supplies
00210362	8,191.41	08/20/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-1043-1000-611 - Supplies
00210362	3,500.00	08/20/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-1043-1000-644 - Library Materials
00210362	3,825.17	08/20/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-1043-1000-731 - Equipment
00210362	1,275.88	08/20/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-1043-2600-445 - Emergency Repair Services
00210363	79,750.00	08/20/25	ECKLES PAVING	30-708-26-1503-4200-724 - Site Improvements
00210263	381,802.21	08/15/25	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00013328	5,930.32	08/20/25	ELAN PUBLISHING COMPANY, INC	10-26-8140 - Inventory
00210264	1,000.00	08/15/25	ELLIOTT, KATHRYN	10-360-26-5613-2400-731 - Equipment
00210183	860.00	08/12/25	EMERALD TURF FARM LLC	30-171-26-1185-4200-724 - Site Improvements
00210364	1,419.00	08/20/25	EMERALD TURF FARM LLC	30-360-26-1193-4200-724 - Site Improvements
00210184	156.74	08/12/25	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00210096	800.00	08/07/25	EMPLOYER ADVOCATES, LLC	10-014-26-1014-2500-325 - Contracted Services

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00210185	336,545.37	08/12/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00210185	-140,975.50	08/12/25	EMPOWER RETIREMENT	10-830-26-1199-1000-230 - 403(b) Contribution Forfeitures
00210532	2,651.00	08/27/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00013350	14,314.97	08/22/25	EMS LINQ, INC	50-077-26-8001-3100-355 - Software Maintenance
00210011	209.32	08/01/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00210011	21.24	08/01/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00210011	67.59	08/01/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00210011	61.81	08/01/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00210011	63.28	08/01/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00210011	88.18	08/01/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00210011	148.38	08/01/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00210011	99.20	08/01/25	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00210011	263.21	08/01/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00210011	132.07	08/01/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00210011	99.37	08/01/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00210011	55.49	08/01/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00210011	184.41	08/01/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00210011	376.72	08/01/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00210011	104.67	08/01/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00210011	166.52	08/01/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00210011	67.78	08/01/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00210011	134.57	08/01/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00210011	81.15	08/01/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00210011	84.86	08/01/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00210011	48.75	08/01/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00210011	190.17	08/01/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00210011	59.27	08/01/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00210011	101.13	08/01/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas

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00210011	758.17	08/01/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00210011	59.56	08/01/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00210011	66.49	08/01/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00210011	259.97	08/01/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00210011	171.65	08/01/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00210011	120.63	08/01/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00210011	197.82	08/01/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00210011	183.47	08/01/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00210011	241.92	08/01/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00210011	185.82	08/01/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00210011	379.74	08/01/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00210011	234.12	08/01/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00210011	230.93	08/01/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00210011	53.53	08/01/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00210011	613.68	08/01/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00210011	108.47	08/01/25	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00210011	134.72	08/01/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00210011	105.00	08/01/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00210011	788.50	08/01/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00210011	143.53	08/01/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00210011	160.73	08/01/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00210011	308.45	08/01/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00210186	170.75	08/12/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00210186	101.72	08/12/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00210186	229.00	08/12/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00210186	93.56	08/12/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00210186	30.36	08/12/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00210187	463.98	08/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services

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00210187	6.00	08/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00210187	1,324.89	08/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	18.00	08/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases
00210187	1,338.39	08/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00210187	34.00	08/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00210187	4,474.57	08/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00210187	150.53	08/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00210187	21,862.76	08/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210187	319.95	08/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00210187	2,226.59	08/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	6.00	08/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00210187	2,234.66	08/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	6.00	08/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00210187	2,235.28	08/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	6.00	08/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00210187	2,233.94	08/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	6.00	08/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases
00210187	2,235.28	08/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210187	12.00	08/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00210187	11,932.91	08/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00210187	466.95	08/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00210187	10,449.37	08/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00210187	884.55	08/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00210598	2,500.00	08/29/25	ESRI	10-055-26-1180-2700-355 - Software Maintenance
00210097	83.02	08/07/25	ESTRELLA, NORA M	10-044-26-1201-2200-581 - Travel
00210365	6,630.00	08/20/25	EXPLORE LEARNING LLC	10-169-26-1325-1000-736 - Software
00210474	2,965.50	08/22/25	EXPLORE LEARNING LLC	10-116-26-1043-1000-736 - Technology Software
00210599	92.50	08/29/25	FARISH, RACHELLE	50-408-26-8001-1610-900 - Student Sales

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00210265	90.00	08/15/25	FARNSWORTH, LESSA	10-057-26-5645-2200-560 - Tuition
00210266	1,101.71	08/15/25	FARNWORTH, RYAN	10-712-26-3225-2200-581 - Travel
00210475	3,358.19	08/22/25	FARR, IZABELLA	10-057-26-5665-2200-560 - Tuition
00210267	75.00	08/15/25	FIREFIGHTER SUPPLY CO.	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00210098	120.00	08/07/25	FIRSTNET	10-011-26-1011-2300-530 - Communication Services
00210098	180.00	08/07/25	FIRSTNET	10-012-26-1012-2500-530 - Communication Services
00210098	120.00	08/07/25	FIRSTNET	10-015-26-1015-2500-530 - Communication Services
00210098	120.00	08/07/25	FIRSTNET	10-034-26-1178-2600-530 - Communication Services
00210098	340.04	08/07/25	FIRSTNET	10-042-26-1057-2500-530 - Communication Services
00210098	60.00	08/07/25	FIRSTNET	10-044-26-1201-2300-530 - Communication Services
00210098	420.00	08/07/25	FIRSTNET	10-050-26-1177-2600-530 - Communication Services
00210098	180.00	08/07/25	FIRSTNET	10-051-26-1051-2300-530 - Communication Services
00210098	60.00	08/07/25	FIRSTNET	10-055-26-1180-2700-530 - Communication Services
00210098	120.00	08/07/25	FIRSTNET	10-057-26-1054-2200-530 - Communication Services
00210098	60.00	08/07/25	FIRSTNET	10-060-26-6915-2400-530 - Communication Services
00210098	1,620.00	08/07/25	FIRSTNET	10-066-26-1185-2600-530 - Communication Services
00210098	2,166.14	08/07/25	FIRSTNET	10-830-26-1050-2400-530 - Communication Services
00210098	80.08	08/07/25	FIRSTNET	30-066-26-1475-4500-731 - Equipment
00013289	361.60	08/01/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013289	55.16	08/01/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013294	2,586.23	08/07/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013305	379.39	08/12/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013329	839.76	08/20/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013351	123.99	08/22/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00210268	161.56	08/15/25	FLEMING, ROBERT	10-712-26-1043-2400-581 - Travel - Robert Fleming
00210533	5,237.00	08/27/25	FOLLETT CONTENT SOLUTIONS, LLC	10-704-26-1046-1000-611 - Supplies
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-100-26-1043-1000-644 - Library Materials
00210476	1,120.56	08/22/25	FOLLETT SOFTWARE LLC	10-102-26-1043-1000-644 - Library Materials

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00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-104-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-108-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-112-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-116-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-117-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-118-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-119-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-120-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-130-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-136-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-138-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-140-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-141-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-142-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-143-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-144-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-148-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-156-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-158-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-160-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-164-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-168-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-169-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-170-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-171-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-172-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-180-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-184-26-1043-1000-644 - Library Materials

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00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-315-26-1043-1000-644 - Library Materials
00210476	1,120.56	08/22/25	FOLLETT SOFTWARE LLC	10-340-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-345-26-1043-1000-644 - Library Materials
00210476	1,120.56	08/22/25	FOLLETT SOFTWARE LLC	10-360-26-1043-1000-644 - Library Materials
00210476	1,120.56	08/22/25	FOLLETT SOFTWARE LLC	10-380-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-404-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-408-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-416-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-420-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-424-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-702-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-704-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-706-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-708-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-712-26-1043-1000-644 - Library Materials
00210476	1,125.12	08/22/25	FOLLETT SOFTWARE LLC	10-720-26-1043-1000-644 - Library Materials
00210012	250.00	08/01/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1097-2400-611 - Supplies
00210366	10,000.00	08/20/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1043-1000-611 - Supplies
00210366	3,500.00	08/20/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1043-1000-644 - Library Materials
00210366	500.00	08/20/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1043-1000-731 - Equipment
00210366	1,443.74	08/20/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1043-2600-445 - Emergency Repair Services
00210367	329.40	08/20/25	FST FILTRATION LLC	10-142-26-1185-2600-661 - Lights and Filters
00210367	540.00	08/20/25	FST FILTRATION LLC	10-160-26-1185-2600-661 - Lights and Filters
00210367	372.00	08/20/25	FST FILTRATION LLC	10-168-26-1185-2600-661 - Lights and Filters
00210367	676.80	08/20/25	FST FILTRATION LLC	10-169-26-1185-2600-661 - Lights and Filters
00210534	828.00	08/27/25	FST FILTRATION LLC	10-050-26-1185-2600-661 - Lights and Filters
00210534	341.40	08/27/25	FST FILTRATION LLC	10-120-26-1185-2600-661 - Lights and Filters
00210600	90.00	08/29/25	FULLMER, ELLYSE MARGERET	10-057-26-5645-2200-560 - Tuition

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00210269	271.50	08/15/25	GALINDO, KARALEE	10-050-26-1177-2600-330 - Training and Development
00210270	1,893.10	08/15/25	GENEVA ROCK PRODUCTS INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210535	351.60	08/27/25	GENEVA ROCK PRODUCTS INC	10-704-26-6150-4500-724 - Site Improvements
00013365	969.15	08/29/25	GLOBAL INDUSTRIAL	10-044-26-1201-1000-611 - Supplies
00210099	38.67	08/07/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-315-26-1185-2600-670 - Air Conditioning Materials
00210188	134.91	08/12/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00210477	19.98	08/22/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00210601	58.97	08/29/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00210100	55.56	08/07/25	GORDON'S HARDWARE (PAYSON)	30-120-26-1455-4700-724 - Site Improvements
00210100	71.93	08/07/25	GORDON'S HARDWARE (PAYSON)	50-408-26-8001-3100-440 - Equipment Repair Services
00210189	151.73	08/12/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00210189	24.99	08/12/25	GORDON'S HARDWARE (PAYSON)	10-104-26-1017-2600-724 - Site Improvements
00210189	51.98	08/12/25	GORDON'S HARDWARE (PAYSON)	30-117-26-1185-4200-724 - Site Improvements
00210271	48.84	08/15/25	GORDON'S HARDWARE (PAYSON)	10-404-26-1185-2600-674 - Grounds Materials
00210271	51.99	08/15/25	GORDON'S HARDWARE (PAYSON)	10-408-26-1043-1000-731 - Equipment
00210271	35.56	08/15/25	GORDON'S HARDWARE (PAYSON)	10-708-26-1185-2600-674 - Grounds Materials
00210271	69.95	08/15/25	GORDON'S HARDWARE (PAYSON)	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210368	95.91	08/20/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00210602	20.17	08/29/25	GORDON'S HARDWARE (PAYSON)	10-345-26-1185-2600-675 - Paint Materials
00210602	60.61	08/29/25	GORDON'S HARDWARE (PAYSON)	30-184-26-1193-4200-724 - Site Improvements
00210013	250.00	08/01/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-1097-2400-611 - Supplies
00210369	4,158.52	08/20/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-1043-1000-611 - Supplies
00210369	3,500.00	08/20/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-1043-1000-644 - Library Materials
00210369	2,262.28	08/20/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-1043-1000-731 - Equipment
00210369	562.32	08/20/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-1043-2600-445 - Emergency Repair Services
00210101	107.10	08/07/25	GRAHAM, JOSEPH HYRAM	10-042-26-1057-2500-581 - Travel
00210102	1,563.04	08/07/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210102	167.59	08/07/25	GRAINGER, W W-INC	10-116-26-1185-2600-670 - Air Conditioning Materials

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00210102	302.54	08/07/25	GRAINGER, W W-INC	10-130-26-1185-2600-670 - Air Conditioning Materials
00210102	151.27	08/07/25	GRAINGER, W W-INC	10-156-26-1185-2600-670 - Air Conditioning Materials
00210102	142.92	08/07/25	GRAINGER, W W-INC	10-712-26-1185-2600-670 - Air Conditioning Materials
00210190	50.38	08/12/25	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210190	50.38	08/12/25	GRAINGER, W W-INC	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00210190	79.74	08/12/25	GRAINGER, W W-INC	10-404-26-1185-2600-440 - Equipment Repair and Inspection Services
00210272	45.52	08/15/25	GRAINGER, W W-INC	10-100-26-1185-2600-671 - Boiler Materials
00210272	53.64	08/15/25	GRAINGER, W W-INC	10-138-26-1185-2600-670 - Air Conditioning Materials
00210272	2,948.72	08/15/25	GRAINGER, W W-INC	30-120-26-1455-4700-724 - Site Improvements
00210370	819.85	08/20/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210370	2,704.50	08/20/25	GRAINGER, W W-INC	10-704-26-1046-1000-731 - Equipment
00210478	433.68	08/22/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210536	288.48	08/27/25	GRAINGER, W W-INC	10-704-26-1046-1000-731 - Equipment
00210603	1,236.17	08/29/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210603	543.00	08/29/25	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00210273	1,276.50	08/15/25	GRAYBAR ELECTRIC COMPANY INC	10-042-26-1057-1000-731 - Equipment
00210273	74.10	08/15/25	GRAYBAR ELECTRIC COMPANY INC	10-066-26-1185-2600-679 - Controls
00210371	3,405.98	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-042-26-1057-1000-731 - Equipment
00210371	1,253.82	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-108-26-1325-1000-731 - Equipment
00210371	564.18	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-143-26-1043-1000-731 - Equipment
00210371	1,228.42	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-148-26-1325-1000-731 - Equipment
00210371	194.45	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-184-26-1043-1000-731 - Equipment
00210371	165.10	08/20/25	GRAYBAR ELECTRIC COMPANY INC	10-424-26-1043-1000-731 - Equipment
00210371	840.74	08/20/25	GRAYBAR ELECTRIC COMPANY INC	30-104-26-1451-4700-724 - Site Improvements
00210274	90.00	08/15/25	GREGERSEN CAMILLE	10-057-26-5645-2200-560 - Tuition
00210191	705.40	08/12/25	GSBS ARCHITECTS	30-104-26-1451-4700-724 - Site Improvements
00210191	661.20	08/12/25	GSBS ARCHITECTS	30-140-26-1451-4700-724 - Site Improvements
00210191	701.00	08/12/25	GSBS ARCHITECTS	30-148-26-1451-4700-724 - Site Improvements

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210191	661.20	08/12/25	GSBS ARCHITECTS	30-164-26-1451-4700-724 - Site Improvements
00210191	2,499.00	08/12/25	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00210191	705.40	08/12/25	GSBS ARCHITECTS	30-345-26-1451-4700-724 - Site Improvements
00210191	2,499.00	08/12/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00210191	2,499.00	08/12/25	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00210191	2,499.00	08/12/25	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00210537	2,800.00	08/27/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00210604	352.70	08/29/25	GSBS ARCHITECTS	30-104-26-1451-4700-724 - Site Improvements
00210604	330.60	08/29/25	GSBS ARCHITECTS	30-140-26-1451-4700-724 - Site Improvements
00210604	350.50	08/29/25	GSBS ARCHITECTS	30-148-26-1451-4700-724 - Site Improvements
00210604	330.60	08/29/25	GSBS ARCHITECTS	30-164-26-1451-4700-724 - Site Improvements
00210604	352.70	08/29/25	GSBS ARCHITECTS	30-345-26-1451-4700-724 - Site Improvements
00210103	32.25	08/07/25	GUNDERSON, EMILY	50-170-26-8001-1610-900 - Student Sales
00210103	60.50	08/07/25	GUNDERSON, EMILY	50-404-26-8001-1610-900 - Student Sales
00210103	42.00	08/07/25	GUNDERSON, EMILY	50-702-26-8001-1610-900 - Student Sales
00210104	79.20	08/07/25	GUNNELL, REBECCA	50-077-26-8001-1610-900 - Student Sales
00210605	247.10	08/29/25	HAIR, RONDA	10-747-26-1100-2200-581 - Travel
00210105	117.39	08/07/25	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00210479	90.00	08/22/25	HANSEN, RACHEL	50-184-26-8001-1610-900 - Student Sales
00210014	130.90	08/01/25	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00210106	169.90	08/07/25	HANSEN, STACY	50-077-26-8001-1610-900 - Student Sales
00210275	90.00	08/15/25	HARKNESS, ADALINE JOY	10-057-26-5645-2200-560 - Tuition
00210107	64.33	08/07/25	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00210538	13,616.66	08/27/25	HARTFORD	10-26-9551 - Life Insurance Payable
00210539	32,189.77	08/27/25	HARTFORD	10-26-9550 - Disability Insurance Payable
00210372	74.00	08/20/25	HAYNES, SCOTT	50-160-26-8001-1610-900 - Student Sales
00210372	55.80	08/20/25	HAYNES, SCOTT	50-712-26-8001-1610-900 - Student Sales
00210606	66.50	08/29/25	HELSING, CARMEN	50-702-26-8001-1610-900 - Student Sales

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00013330	38.32	08/20/25	HENRY SCHEIN, INC	10-100-26-1043-1000-611 - Supplies
00013330	33.60	08/20/25	HENRY SCHEIN, INC	10-100-26-1200-2100-611 - Supplies
00013330	45.42	08/20/25	HENRY SCHEIN, INC	10-102-26-1043-1000-611 - Supplies
00013330	42.27	08/20/25	HENRY SCHEIN, INC	10-104-26-1043-1000-611 - Supplies
00013330	5.60	08/20/25	HENRY SCHEIN, INC	10-104-26-1200-2100-611 - Supplies
00013330	115.79	08/20/25	HENRY SCHEIN, INC	10-108-26-1043-1000-611 - Supplies
00013330	84.00	08/20/25	HENRY SCHEIN, INC	10-108-26-1200-2100-611 - Supplies
00013330	28.22	08/20/25	HENRY SCHEIN, INC	10-112-26-1043-1000-611 - Supplies
00013330	92.08	08/20/25	HENRY SCHEIN, INC	10-116-26-1043-1000-611 - Supplies
00013330	372.40	08/20/25	HENRY SCHEIN, INC	10-116-26-1200-2100-611 - Supplies
00013330	38.17	08/20/25	HENRY SCHEIN, INC	10-117-26-1043-1000-611 - Supplies
00013330	77.57	08/20/25	HENRY SCHEIN, INC	10-118-26-1043-1000-611 - Supplies
00013330	8.40	08/20/25	HENRY SCHEIN, INC	10-118-26-1200-2100-611 - Supplies
00013330	41.62	08/20/25	HENRY SCHEIN, INC	10-119-26-1043-1000-611 - Supplies
00013330	81.20	08/20/25	HENRY SCHEIN, INC	10-119-26-1200-2100-611 - Supplies
00013330	28.45	08/20/25	HENRY SCHEIN, INC	10-120-26-1043-1000-611 - Supplies
00013330	16.70	08/20/25	HENRY SCHEIN, INC	10-130-26-1043-1000-611 - Supplies
00013330	28.00	08/20/25	HENRY SCHEIN, INC	10-130-26-1200-2100-611 - Supplies
00013330	26.78	08/20/25	HENRY SCHEIN, INC	10-136-26-1043-1000-611 - Supplies
00013330	42.00	08/20/25	HENRY SCHEIN, INC	10-136-26-1200-2100-611 - Supplies
00013330	114.38	08/20/25	HENRY SCHEIN, INC	10-138-26-1043-1000-611 - Supplies
00013330	29.58	08/20/25	HENRY SCHEIN, INC	10-140-26-1043-1000-611 - Supplies
00013330	33.60	08/20/25	HENRY SCHEIN, INC	10-140-26-1200-2100-611 - Supplies
00013330	26.78	08/20/25	HENRY SCHEIN, INC	10-141-26-1043-1000-611 - Supplies
00013330	60.53	08/20/25	HENRY SCHEIN, INC	10-142-26-1043-1000-611 - Supplies
00013330	120.65	08/20/25	HENRY SCHEIN, INC	10-143-26-1043-1000-611 - Supplies
00013330	8.40	08/20/25	HENRY SCHEIN, INC	10-143-26-1200-2100-611 - Supplies
00013330	18.63	08/20/25	HENRY SCHEIN, INC	10-144-26-1043-1000-611 - Supplies

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013330	5.60	08/20/25	HENRY SCHEIN, INC	10-144-26-1200-2100-611 - Supplies
00013330	8.40	08/20/25	HENRY SCHEIN, INC	10-148-26-1043-1000-611 - Supplies
00013330	43.64	08/20/25	HENRY SCHEIN, INC	10-156-26-1043-1000-611 - Supplies
00013330	560.00	08/20/25	HENRY SCHEIN, INC	10-156-26-1200-2100-611 - Supplies
00013330	151.39	08/20/25	HENRY SCHEIN, INC	10-158-26-1043-1000-611 - Supplies
00013330	28.00	08/20/25	HENRY SCHEIN, INC	10-158-26-1200-2100-611 - Supplies
00013330	21.43	08/20/25	HENRY SCHEIN, INC	10-160-26-1043-1000-611 - Supplies
00013330	97.28	08/20/25	HENRY SCHEIN, INC	10-164-26-1043-1000-611 - Supplies
00013330	3.78	08/20/25	HENRY SCHEIN, INC	10-164-26-1200-2100-611 - Supplies
00013330	36.13	08/20/25	HENRY SCHEIN, INC	10-168-26-1043-1000-611 - Supplies
00013330	54.28	08/20/25	HENRY SCHEIN, INC	10-169-26-1043-1000-611 - Supplies
00013330	84.00	08/20/25	HENRY SCHEIN, INC	10-169-26-1200-2100-611 - Supplies
00013330	107.52	08/20/25	HENRY SCHEIN, INC	10-170-26-1043-1000-611 - Supplies
00013330	84.76	08/20/25	HENRY SCHEIN, INC	10-171-26-1043-1000-611 - Supplies
00013330	20.71	08/20/25	HENRY SCHEIN, INC	10-172-26-1043-1000-611 - Supplies
00013330	10.55	08/20/25	HENRY SCHEIN, INC	10-180-26-1043-1000-611 - Supplies
00013330	28.78	08/20/25	HENRY SCHEIN, INC	10-184-26-1043-1000-611 - Supplies
00013330	28.00	08/20/25	HENRY SCHEIN, INC	10-184-26-1200-2100-611 - Supplies
00013330	113.35	08/20/25	HENRY SCHEIN, INC	10-315-26-1043-1000-611 - Supplies
00013330	56.00	08/20/25	HENRY SCHEIN, INC	10-315-26-1200-2100-611 - Supplies
00013330	18.30	08/20/25	HENRY SCHEIN, INC	10-340-26-1043-1000-611 - Supplies
00013330	56.00	08/20/25	HENRY SCHEIN, INC	10-340-26-1200-2100-611 - Supplies
00013330	13.15	08/20/25	HENRY SCHEIN, INC	10-345-26-1043-1000-611 - Supplies
00013330	54.35	08/20/25	HENRY SCHEIN, INC	10-360-26-1043-1000-611 - Supplies
00013330	20.64	08/20/25	HENRY SCHEIN, INC	10-380-26-1043-1000-611 - Supplies
00013330	8.40	08/20/25	HENRY SCHEIN, INC	10-380-26-1200-2100-611 - Supplies
00013330	39.97	08/20/25	HENRY SCHEIN, INC	10-404-26-1043-1000-611 - Supplies
00013330	36.28	08/20/25	HENRY SCHEIN, INC	10-404-26-1200-2100-611 - Supplies

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00013330	21.59	08/20/25	HENRY SCHEIN, INC	10-408-26-1043-1000-611 - Supplies
00013330	25.24	08/20/25	HENRY SCHEIN, INC	10-416-26-1043-1000-611 - Supplies
00013330	22.40	08/20/25	HENRY SCHEIN, INC	10-416-26-1200-2100-611 - Supplies
00013330	74.40	08/20/25	HENRY SCHEIN, INC	10-420-26-1043-1000-611 - Supplies
00013330	72.48	08/20/25	HENRY SCHEIN, INC	10-424-26-1043-1000-611 - Supplies
00013330	22.40	08/20/25	HENRY SCHEIN, INC	10-424-26-1200-2100-611 - Supplies
00013330	190.48	08/20/25	HENRY SCHEIN, INC	10-640-26-1200-2100-611 - Supplies
00013330	5.68	08/20/25	HENRY SCHEIN, INC	10-702-26-1043-1000-611 - Supplies
00013330	8.99	08/20/25	HENRY SCHEIN, INC	10-704-26-1043-1000-611 - Supplies
00013330	5.60	08/20/25	HENRY SCHEIN, INC	10-704-26-1200-2100-611 - Supplies
00013330	57.65	08/20/25	HENRY SCHEIN, INC	10-706-26-1043-1000-611 - Supplies
00013330	22.40	08/20/25	HENRY SCHEIN, INC	10-706-26-1200-2100-611 - Supplies
00013330	17.14	08/20/25	HENRY SCHEIN, INC	10-708-26-1043-1000-611 - Supplies
00013330	22.40	08/20/25	HENRY SCHEIN, INC	10-708-26-1200-2100-611 - Supplies
00013330	150.48	08/20/25	HENRY SCHEIN, INC	10-712-26-1043-1000-611 - Supplies
00013330	27.72	08/20/25	HENRY SCHEIN, INC	10-720-26-1043-1000-611 - Supplies
00013330	8.74	08/20/25	HENRY SCHEIN, INC	10-746-26-1043-1000-611 - Supplies
00013330	145.60	08/20/25	HENRY SCHEIN, INC	10-746-26-1200-2100-611 - Supplies
00013330	24.97	08/20/25	HENRY SCHEIN, INC	10-747-26-1043-1000-611 - Supplies
00013330	13.82	08/20/25	HENRY SCHEIN, INC	10-830-26-3200-2100-611 - Supplies
00210276	90.00	08/15/25	HERNANDEZ RUIZ, FERNANDA	10-057-26-5645-2200-560 - Tuition
00210607	125.00	08/29/25	HILL, JUDY	50-360-26-8001-1610-900 - Student Sales
00210015	250.00	08/01/25	HOBBLE CREEK ELEMENTARY	10-130-26-1097-2400-611 - Supplies
00210373	6,418.96	08/20/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-1000-611 - Supplies
00210373	3,500.00	08/20/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-1000-644 - Library Materials
00210373	4,899.26	08/20/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-1000-731 - Equipment
00210373	774.42	08/20/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-2600-445 - Emergency Repair Services
00210540	22,836.62	08/27/25	HORMEL FOODS SALES, LLC	50-077-26-8001-3100-630 - Food

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00210108	22,500.00	08/07/25	HUDL	10-708-26-1042-1000-611 - Supplies
00210192	26,300.00	08/12/25	HUDL	10-712-26-1042-1000-611 - Supplies
00210277	32.24	08/15/25	HUFFMAN, REBECCA	10-057-26-1054-2200-581 - Travel
00210278	120.40	08/15/25	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00210224	570.00	08/13/25	ICEBERG SHAKE TRUCK/ICEBERG DRIVE INN	10-015-26-1006-2200-613 - Staff Food
00013306	1,089.10	08/12/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013320	440,472.50	08/15/25	IML SECURITY SUPPLY	10-830-26-5622-1000-611 - Supplies
00210480	1,500.00	08/22/25	INNOVATIVE COLLISION REPAIR	10-706-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00210480	1,343.20	08/22/25	INNOVATIVE COLLISION REPAIR	10-712-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00210541	1,386.10	08/27/25	INNOVATIVE COLLISION REPAIR	10-708-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00013331	330.00	08/20/25	INTERMOUNTAIN EQUIPMENT SALES CO	10-066-26-1185-2600-674 - Grounds Materials
00210193	300.00	08/12/25	INTERMOUNTAIN GARAGE DOORS	10-404-26-1185-2600-672 - Carpentry Materials
00210374	856.00	08/20/25	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00210481	901.08	08/22/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-440 - Equipment Repair Services
00210375	1,648.18	08/20/25	INTERWEST REFRIGERATION LLC	10-034-26-1178-2600-442 - Vehicle Maintenance and Repair Services
00210109	211.90	08/07/25	JACKSON, NICHOLAS JOHN (NICK)	10-404-26-1325-2200-581 - Travel
00210109	258.00	08/07/25	JACKSON, NICHOLAS JOHN (NICK)	10-404-26-1325-2200-613 - Staff Food
00210110	70.00	08/07/25	JACKSON, SAVANNAH LOUISE	10-702-26-1300-2200-581 - Travel
00210110	258.00	08/07/25	JACKSON, SAVANNAH LOUISE	10-702-26-1325-2200-613 - Staff Food
00210279	1,000.00	08/15/25	JAMES, ALYSE	10-130-26-5613-2400-731 - Equipment
00210280	90.00	08/15/25	JENSEN, ISABEL MELONIA	10-057-26-5645-2200-560 - Tuition
00210111	59.51	08/07/25	JENSEN & SULLIVAN LLC	10-26-9553 - Garnishments Payable
00210608	3,498.60	08/29/25	J&J SNACK FOODS CORP OF CA	10-26-8140 - Inventory
00210282	1,740.00	08/15/25	JOHANSON WASATCH INC	30-830-26-1194-4100-710 - Site Purchases
00210112	654.93	08/07/25	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00210609	115.00	08/29/25	JOHNSON, MORGAN RENEE	10-060-26-6911-2200-810 - Dues and Subscriptions
00210281	13,639.98	08/15/25	JO+JAX	10-704-26-1042-1000-611 - Supplies
00210542	11,780.97	08/27/25	JO+JAX	10-706-26-1042-1000-611 - Supplies

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00210283	90.00	08/15/25	JONES, CHERISA NICOLE	10-057-26-5645-2200-560 - Tuition
00013307	555.00	08/12/25	JONES PAINT AND GLASS	30-420-26-1185-4200-724 - Site Improvements
00013321	1,176.98	08/15/25	JONES PAINT AND GLASS	10-066-26-1185-2600-678 - Glass
00013332	262.73	08/20/25	JONES PAINT AND GLASS	10-066-26-1185-2600-678 - Glass
00013366	475.06	08/29/25	JONES PAINT AND GLASS	10-712-26-1185-2600-678 - Glass
00210482	4,085.28	08/22/25	JORDAN, LYNDSIE	10-057-26-5665-2200-560 - Tuition
00210113	1,117.00	08/07/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210376	79.52	08/20/25	KAY, RYAN	50-077-26-8001-3100-581 - Travel
00210543	932.17	08/27/25	KELLY SPICERS	10-033-26-1022-2500-615 - Copier Supplies
00210610	2,021.56	08/29/25	KELLY SPICERS	10-033-26-1022-2500-615 - Copier Supplies
00210114	140.00	08/07/25	KEMP, TONY	50-077-26-8001-1610-900 - Student Sales
00210284	37.00	08/15/25	KENNEDY, KATHERINE ANN	50-077-26-8001-1610-900 - Student Sales
00210284	62.00	08/15/25	KENNEDY, KATHERINE ANN	50-704-26-8001-1610-900 - Student Sales
00210194	623.94	08/12/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00210377	658.27	08/20/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00210483	623.94	08/22/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00210115	188.79	08/07/25	KIMBALL, SUZANNE	10-031-26-1019-2200-581 - Travel
00210116	1,314.88	08/07/25	KITCHEN RESTOCK	50-180-26-8001-3100-731 - Equipment
00210544	3,850.00	08/27/25	KMA ARCHITECTS	30-704-26-1602-4300-463 - Engineering Services
00013308	1,856.24	08/12/25	LAMONICA'S RESTAURANT EQUIPMENT	50-702-26-8001-3100-731 - Equipment
00013322	-55.87	08/15/25	LAMONICA'S RESTAURANT EQUIPMENT	50-077-26-8001-3100-440 - Equipment Repair Services
00013322	1,045.75	08/15/25	LAMONICA'S RESTAURANT EQUIPMENT	50-360-26-8001-3100-440 - Equipment Repair Services
00013333	174.05	08/20/25	LAMONICA'S RESTAURANT EQUIPMENT	50-130-26-8001-3100-440 - Equipment Repair Services
00013367	234.60	08/29/25	LAMONICA'S RESTAURANT EQUIPMENT	50-172-26-8001-3100-440 - Equipment Repair Services
00210016	250.00	08/01/25	LANDMARK HIGH SCHOOL	10-720-26-1097-2400-611 - Supplies
00210379	2,674.44	08/20/25	LANDMARK HIGH SCHOOL	10-720-26-1043-1000-611 - Supplies
00210379	10,000.00	08/20/25	LANDMARK HIGH SCHOOL	10-720-26-1043-1000-641 - Textbooks
00210379	6,114.87	08/20/25	LANDMARK HIGH SCHOOL	10-720-26-1043-1000-644 - Library Materials

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210379	3,987.35	08/20/25	LANDMARK HIGH SCHOOL	10-720-26-1043-1000-731 - Equipment
00210379	997.17	08/20/25	LANDMARK HIGH SCHOOL	10-720-26-1043-2600-445 - Emergency Repair Services
00210017	250.00	08/01/25	LARSEN ELEMENTARY SCHOOL	10-136-26-1097-2400-611 - Supplies
00210380	6,610.98	08/20/25	LARSEN ELEMENTARY SCHOOL	10-136-26-1043-1000-611 - Supplies
00210380	3,500.00	08/20/25	LARSEN ELEMENTARY SCHOOL	10-136-26-1043-1000-644 - Library Materials
00210380	4,299.40	08/20/25	LARSEN ELEMENTARY SCHOOL	10-136-26-1043-1000-731 - Equipment
00210380	773.66	08/20/25	LARSEN ELEMENTARY SCHOOL	10-136-26-1043-2600-445 - Emergency Repair Services
00013309	1,013.00	08/12/25	LAWSON PRODUCTS INC	10-066-26-1185-2600-674 - Grounds Materials
00210381	450.00	08/20/25	LCG FACADES	10-066-26-1185-2600-672 - Carpentry Materials
00210484	49.07	08/22/25	LEFEVRE, WENDY	10-057-26-1054-2200-581 - Travel
00210285	130.60	08/15/25	LEGALSHIELD	10-26-9555 - Other Payroll Payable
00210117	5,849.74	08/07/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00210195	1,887.16	08/12/25	LES OLSON COMPANY	10-720-26-1046-1000-731 - Equipment
00210382	2,292.66	08/20/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00210545	176.00	08/27/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00210611	176.00	08/29/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00013290	438.76	08/01/25	LINCOLN ELECTRIC COMPANY, THE	10-704-26-6600-1000-611 - Supplies
00210546	208.29	08/27/25	LINDLEY, JESSICA	10-144-26-1325-2200-581 - Travel
00210612	7,200.00	08/29/25	LINDY'S HOMEMADE, LLC	10-26-8140 - Inventory
00210286	45.00	08/15/25	LITTLEFORD, BRITTANY	50-077-26-8001-1610-900 - Student Sales
00210286	8.50	08/15/25	LITTLEFORD, BRITTANY	50-704-26-8001-1610-900 - Student Sales
00210287	30.30	08/15/25	LLOYD, CRISTINA	50-706-26-8001-1610-900 - Student Sales
00210383	45.00	08/20/25	LLOYD, CRISTINA	10-057-26-5645-2200-560 - Tuition
00210547	57.45	08/27/25	LLOYD, CRISTINA	10-144-26-1325-2200-581 - Travel
00210288	85.68	08/15/25	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00210384	90.00	08/20/25	LOPEZ, KENNEDY ANDERSSON	10-057-26-5645-2200-560 - Tuition
00210118	87.48	08/07/25	LOWE'S	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210118	136.78	08/07/25	LOWE'S	30-160-26-1473-4700-727 - Roofing Improvements

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00210196	72.90	08/12/25	LOWE'S	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210289	379.05	08/15/25	LOWE'S	10-408-26-1185-2600-670 - Air Conditioning Materials
00210119	156.59	08/07/25	LUNDELL, DANNY	10-057-26-1054-2200-581 - Travel
00210378	1,228.34	08/20/25	L&W SUPPLY BUILDING SPECIALTIES	30-184-26-1193-4200-724 - Site Improvements
00210290	65.10	08/15/25	MAGOFFIN, BRADY	10-044-26-5365-2200-581 - Travel
00210385	360.00	08/20/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-704-26-1043-1000-611 - Supplies
00210018	3,500.00	08/01/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1094-2600-440 - Equipment Repair Services
00210019	250.00	08/01/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1097-2400-611 - Supplies
00210120	200.00	08/07/25	MAPLE GROVE MIDDLE SCHOOL	10-830-26-1050-1310-901 - Utah Fits All Tuition
00210386	10,000.00	08/20/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-1000-611 - Supplies
00210386	35,000.00	08/20/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-1000-641 - Textbooks
00210386	10,000.00	08/20/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-1000-644 - Library Materials
00210386	10,000.00	08/20/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-1000-731 - Equipment
00210386	1,500.00	08/20/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-2600-445 - Emergency Repair Services
00210485	1,000.00	08/22/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-5113-1000-611 - Supplies
00210020	5,000.00	08/01/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1094-2600-440 - Equipment Repair Services
00210021	250.00	08/01/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1097-2400-611 - Supplies
00210387	120,000.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1038-1000-731 - Equipment
00210387	10,000.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-1000-611 - Supplies
00210387	50,000.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-1000-641 - Textbooks
00210387	20,000.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-1000-644 - Library Materials
00210387	20,000.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-1000-731 - Equipment
00210387	1,500.00	08/20/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-2600-445 - Emergency Repair Services
00210022	250.00	08/01/25	MAPLE RIDGE ELEMENTARY	10-138-26-1097-2400-611 - Supplies
00210121	169.91	08/07/25	MAPLE RIDGE ELEMENTARY	10-171-26-1100-1000-611 - Supplies
00210388	10,000.00	08/20/25	MAPLE RIDGE ELEMENTARY	10-138-26-1043-1000-611 - Supplies
00210388	3,500.00	08/20/25	MAPLE RIDGE ELEMENTARY	10-138-26-1043-1000-644 - Library Materials
00210388	5,235.52	08/20/25	MAPLE RIDGE ELEMENTARY	10-138-26-1043-1000-731 - Equipment

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00210388	1,500.00	08/20/25	MAPLE RIDGE ELEMENTARY	10-138-26-1043-2600-445 - Emergency Repair Services
00210291	3,275.66	08/15/25	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00210291	617.26	08/15/25	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00210291	3,129.77	08/15/25	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00210291	617.26	08/15/25	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00210291	1,374.40	08/15/25	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00210291	639.26	08/15/25	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00210291	3,955.15	08/15/25	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00210291	617.26	08/15/25	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00210291	3,200.03	08/15/25	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00210291	617.26	08/15/25	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00210023	250.00	08/01/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-1097-2400-611 - Supplies
00210389	7,965.85	08/20/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-1000-611 - Supplies
00210389	3,500.00	08/20/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-1000-644 - Library Materials
00210389	3,423.08	08/20/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-1000-731 - Equipment
00210389	1,500.00	08/20/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-2600-445 - Emergency Repair Services
00210024	3,500.00	08/01/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1094-2600-440 - Equipment Repair Services
00210025	250.00	08/01/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1097-2400-611 - Supplies
00210390	10,000.00	08/20/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1043-1000-611 - Supplies
00210390	35,000.00	08/20/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1043-1000-641 - Textbooks
00210390	10,000.00	08/20/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1043-1000-644 - Library Materials
00210390	10,000.00	08/20/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1043-1000-731 - Equipment
00210390	1,500.00	08/20/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1043-2600-445 - Emergency Repair Services
00210486	1,000.00	08/22/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-5113-1000-611 - Supplies
00210292	45.00	08/15/25	MARROTT, SUSAN NICOLE	10-057-26-5645-2200-560 - Tuition
00210026	120.00	08/01/25	MARSAW, KIM S	10-706-26-1043-2700-517 - Field Trips
00210487	339.99	08/22/25	MARTINEZ, XIMENA	10-830-26-3416-1000-581 - Travel
00210613	50.00	08/29/25	MATT, TYLA	50-104-26-8001-1610-900 - Student Sales

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210613	109.50	08/29/25	MATT, TYLA	50-706-26-8001-1610-900 - Student Sales
00013334	1,410.50	08/20/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00210122	1,054.12	08/07/25	MCKILLICAN AMERICAN INC	10-066-26-1185-2600-672 - Carpentry Materials
00210027	250.00	08/01/25	MEADOW BROOK ELEMENTARY	10-141-26-1097-2400-611 - Supplies
00210391	10,000.00	08/20/25	MEADOW BROOK ELEMENTARY	10-141-26-1043-1000-611 - Supplies
00210391	3,500.00	08/20/25	MEADOW BROOK ELEMENTARY	10-141-26-1043-1000-644 - Library Materials
00210391	10,000.00	08/20/25	MEADOW BROOK ELEMENTARY	10-141-26-1043-1000-731 - Equipment
00210391	1,500.00	08/20/25	MEADOW BROOK ELEMENTARY	10-141-26-1043-2600-445 - Emergency Repair Services
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-102-26-1043-1000-611 - Supplies
00210392	178.40	08/20/25	MEDLINE INDUSTRIES, INC	10-104-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-108-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-112-26-1043-1000-611 - Supplies
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-116-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-117-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-118-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-119-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-120-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-130-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-136-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-138-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-140-26-1043-1000-611 - Supplies
00210392	178.40	08/20/25	MEDLINE INDUSTRIES, INC	10-141-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-142-26-1043-1000-611 - Supplies
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-143-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-144-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-148-26-1043-1000-611 - Supplies
00210392	214.08	08/20/25	MEDLINE INDUSTRIES, INC	10-158-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-160-26-1043-1000-611 - Supplies

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-164-26-1043-1000-611 - Supplies
00210392	249.76	08/20/25	MEDLINE INDUSTRIES, INC	10-168-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-169-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-170-26-1043-1000-611 - Supplies
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-171-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-172-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-184-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-315-26-1043-1000-611 - Supplies
00210392	178.40	08/20/25	MEDLINE INDUSTRIES, INC	10-345-26-1043-1000-611 - Supplies
00210392	142.72	08/20/25	MEDLINE INDUSTRIES, INC	10-360-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-380-26-1200-2100-611 - Supplies
00210392	178.40	08/20/25	MEDLINE INDUSTRIES, INC	10-408-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-416-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-420-26-1043-1000-611 - Supplies
00210392	71.36	08/20/25	MEDLINE INDUSTRIES, INC	10-424-26-1043-1000-611 - Supplies
00210392	107.04	08/20/25	MEDLINE INDUSTRIES, INC	10-706-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-746-26-1043-1000-611 - Supplies
00210392	35.68	08/20/25	MEDLINE INDUSTRIES, INC	10-747-26-1043-1000-611 - Supplies
00210393	2,132.50	08/20/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00210394	975.14	08/20/25	MESINAR, MICHELLE	10-180-26-5613-2400-731 - Equipment
00210197	290.00	08/12/25	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00210197	310.00	08/12/25	MHC SIGN & DESIGN	10-055-26-1180-2700-683 - Repair Parts
00210395	338.00	08/20/25	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00210395	159.00	08/20/25	MHC SIGN & DESIGN	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210028	13,500.00	08/01/25	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00210028	9,300.00	08/01/25	MHTN ARCHITECTS	30-720-26-1470-4300-461 - Architect Services
00210548	6,750.00	08/27/25	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00210548	7,453.48	08/27/25	MHTN ARCHITECTS	30-720-26-1470-4300-461 - Architect Services

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00013295	189,074.00	08/07/25	MIDGLEY-HUBER INC	30-120-26-1455-4700-724 - Site Improvements
00013368	227,385.00	08/29/25	MIDGLEY-HUBER INC	30-170-26-1455-4700-724 - Site Improvements
00013296	308.76	08/07/25	MIDWEST FLOOR COVERINGS INC.	10-420-26-1043-1000-731 - Equipment
00210488	145.00	08/22/25	MILLER, MANDI	50-340-26-8001-1610-900 - Student Sales
00210123	95.06	08/07/25	MILLINGTON, DALLIN	10-044-26-1201-2200-581 - Travel
00210198	3,000.00	08/12/25	MISSION.IO	10-164-26-1325-1000-734 - Technology Hardware
00210549	1,741.28	08/27/25	MOBILE COMMUNICATIONS AMERICA, INC	10-345-26-1043-1000-731 - Equipment
00210124	145.00	08/07/25	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00210124	145.00	08/07/25	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00210489	145.00	08/22/25	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00210489	145.00	08/22/25	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00210396	90.00	08/20/25	MOSS, HOLLY LARSON	10-057-26-5645-2200-560 - Tuition
00210293	490.47	08/15/25	MOTION INDUSTRIES, INC	10-143-26-1185-2600-670 - Air Conditioning Materials
00013297	276.49	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-670 - Air Conditioning Materials
00013297	82.15	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-042-26-1057-1000-731 - Equipment
00013297	131.36	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-671 - Boiler Materials
00013297	50.66	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-148-26-1185-2600-676 - Plumbing Materials
00013297	5.07	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-670 - Air Conditioning Materials
00013297	203.78	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013297	47.22	08/07/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013297	23.83	08/07/25	MOUNTAINLAND SUPPLY COMPANY	30-144-26-1185-4700-726 - Plumbing Improvements
00013297	2,133.86	08/07/25	MOUNTAINLAND SUPPLY COMPANY	30-160-26-1473-4700-727 - Roofing Improvements
00013297	46.11	08/07/25	MOUNTAINLAND SUPPLY COMPANY	30-315-26-1475-4700-668 - Heating Repairs
00013297	39.91	08/07/25	MOUNTAINLAND SUPPLY COMPANY	30-706-26-1185-4500-731 - Equipment
00013310	5,149.14	08/12/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-670 - Air Conditioning Materials
00013310	1,665.87	08/12/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-676 - Plumbing Materials
00013310	280.25	08/12/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-6600-4500-724 - Site Improvements
00013310	867.27	08/12/25	MOUNTAINLAND SUPPLY COMPANY	30-315-26-1475-4700-668 - Heating Repairs

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00013323	97.08	08/15/25	MOUNTAINLAND SUPPLY COMPANY	10-164-26-1185-2600-670 - Air Conditioning Materials
00013323	430.25	08/15/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-670 - Air Conditioning Materials
00013335	116.67	08/20/25	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013335	14.81	08/20/25	MOUNTAINLAND SUPPLY COMPANY	10-184-26-1185-2600-676 - Plumbing Materials
00013335	171.67	08/20/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013335	147.27	08/20/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013369	1,913.55	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-670 - Air Conditioning Materials
00013369	118.18	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-130-26-1185-2600-676 - Plumbing Materials
00013369	60.95	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-156-26-1185-2600-670 - Air Conditioning Materials
00013369	41.21	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-164-26-1185-2600-676 - Plumbing Materials
00013369	86.11	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-416-26-1185-2600-676 - Plumbing Materials
00013369	175.17	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013369	98.82	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1185-2600-676 - Plumbing Materials
00013369	100.01	08/29/25	MOUNTAINLAND SUPPLY COMPANY	10-746-26-1185-2600-676 - Plumbing Materials
00013369	98.82	08/29/25	MOUNTAINLAND SUPPLY COMPANY	30-066-26-1475-4700-726 - Plumbing Improvements
00013369	15.96	08/29/25	MOUNTAINLAND SUPPLY COMPANY	30-120-26-1455-4700-724 - Site Improvements
00013369	184.44	08/29/25	MOUNTAINLAND SUPPLY COMPANY	30-160-26-1185-4700-720 - Air Conditioning Improvements
00210125	3,502.00	08/07/25	MOUNTAIN STAINLESS, INC.	50-119-26-8001-3100-731 - Equipment
00210397	68,160.30	08/20/25	MOUNTAIN STATE SCHOOLBK DEP	10-404-26-1043-1000-641 - Textbooks
00210397	7,200.59	08/20/25	MOUNTAIN STATE SCHOOLBK DEP	10-424-26-1043-1000-641 - Textbooks
00210550	1,408.67	08/27/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00210029	250.00	08/01/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1097-2400-611 - Supplies
00210398	10,000.00	08/20/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1043-1000-611 - Supplies
00210398	3,500.00	08/20/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1043-1000-644 - Library Materials
00210398	7,029.23	08/20/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1043-1000-731 - Equipment
00210398	1,500.00	08/20/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1043-2600-445 - Emergency Repair Services
00210030	3,500.00	08/01/25	MT NEBO MIDDLE SCHOOL	10-345-26-1094-2600-440 - Equipment Repair Services
00210031	250.00	08/01/25	MT NEBO MIDDLE SCHOOL	10-345-26-1097-2400-611 - Supplies

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00210399	10,000.00	08/20/25	MT NEBO MIDDLE SCHOOL	10-345-26-1043-1000-611 - Supplies
00210399	35,000.00	08/20/25	MT NEBO MIDDLE SCHOOL	10-345-26-1043-1000-641 - Textbooks
00210399	10,000.00	08/20/25	MT NEBO MIDDLE SCHOOL	10-345-26-1043-1000-644 - Library Materials
00210399	10,000.00	08/20/25	MT NEBO MIDDLE SCHOOL	10-345-26-1043-1000-731 - Equipment
00210399	1,500.00	08/20/25	MT NEBO MIDDLE SCHOOL	10-345-26-1043-2600-445 - Emergency Repair Services
00210490	1,000.00	08/22/25	MT NEBO MIDDLE SCHOOL	10-345-26-5113-1000-611 - Supplies
00210491	13,962.17	08/22/25	MUSIC VILLAGE	10-704-26-1046-1000-731 - Equipment
00210551	130.00	08/27/25	MVP SPORTS INC	10-016-26-1016-2200-611 - Supplies
00210199	144.57	08/12/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210199	370.64	08/12/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-674 - Grounds Materials
00210126	240.12	08/07/25	NAPA AUTO PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210126	1,112.27	08/07/25	NAPA AUTO PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00210126	47.99	08/07/25	NAPA AUTO PAYSON	10-143-26-1185-2600-674 - Grounds Materials
00210126	200.45	08/07/25	NAPA AUTO PAYSON	10-156-26-1185-2600-674 - Grounds Materials
00210126	138.99	08/07/25	NAPA AUTO PAYSON	10-169-26-1185-2600-674 - Grounds Materials
00210126	15.60	08/07/25	NAPA AUTO PAYSON	10-170-26-1185-2600-674 - Grounds Materials
00210126	539.55	08/07/25	NAPA AUTO PAYSON	10-171-26-1185-2600-674 - Grounds Materials
00210126	183.42	08/07/25	NAPA AUTO PAYSON	10-424-26-1185-2600-674 - Grounds Materials
00210126	44.46	08/07/25	NAPA AUTO PAYSON	10-702-26-1185-2600-674 - Grounds Materials
00210552	3,088.10	08/27/25	NATIONAL ART & SCHOOL SUPPLIES, INC	10-26-8140 - Inventory
00210400	5,616.24	08/20/25	NATIONAL FOOD GROUP, INC.	50-077-26-8001-3100-630 - Food
00210127	1,390.00	08/07/25	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials
00013336	10,847.98	08/20/25	NATURESEAL INC	10-26-8140 - Inventory
00210553	387.00	08/27/25	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00210554	1,456.00	08/27/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00210555	1,016.00	08/27/25	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00210556	7,894.00	08/27/25	NEBO SCHOOL DISTRICT HRA PLAN AND TRUST	10-26-9537 - HRA Payable
00210401	67.70	08/20/25	NEDERHAND, ANGELA S	10-060-26-6911-2200-330 - Training and Development

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00210401	81.76	08/20/25	NEDERHAND, ANGELA S	10-060-26-6911-2200-581 - Travel
00210557	1,000.00	08/27/25	NEILSON, SCOTT B	10-702-26-5613-2400-731 - Equipment
00210402	90.00	08/20/25	NELSON, RAEANN	10-057-26-5645-2200-560 - Tuition
00210294	427.00	08/15/25	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00210492	35.50	08/22/25	NEWMAN, JUSTIN	50-100-26-8001-1610-900 - Student Sales
00210558	19,477.34	08/27/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00210614	1,115.26	08/29/25	NICHOLAS AND CO. INC.	10-011-26-1011-2300-611 - Supplies
00210614	14,916.44	08/29/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00210614	-182.68	08/29/25	NICHOLAS AND CO. INC.	10-708-26-1043-1000-611 - Supplies
00210614	168.54	08/29/25	NICHOLAS AND CO. INC.	50-077-26-8001-3100-630 - Food
00210200	996.79	08/12/25	NORTHWEST FENCE INSTALLATION, INC	30-117-26-1185-4200-724 - Site Improvements
00210403	778.94	08/20/25	OAKRIDGE SCHOOL	10-640-26-1043-1000-611 - Supplies
00210403	3,810.64	08/20/25	OAKRIDGE SCHOOL	10-640-26-1043-1000-731 - Equipment
00210128	33,150.00	08/07/25	OBSERVERTAB, LLC	10-015-26-1015-2500-355 - Software Maintenance
00210032	90.00	08/01/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00210033	250.00	08/01/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1097-2400-611 - Supplies
00210404	10,000.00	08/20/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-1000-611 - Supplies
00210404	3,500.00	08/20/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-1000-644 - Library Materials
00210404	4,602.97	08/20/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-1000-731 - Equipment
00210404	1,457.98	08/20/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-2600-445 - Emergency Repair Services
00013311	171.67	08/12/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013352	546.93	08/22/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013370	63.26	08/29/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00210405	90.00	08/20/25	OROCU, ARIAHNA G	10-057-26-5645-2200-560 - Tuition
00210129	179.69	08/07/25	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00210615	545.50	08/29/25	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00210615	65.90	08/29/25	OUT BACK GRAPHICS LLC	10-142-26-1043-1000-731 - Equipment
00210616	132.86	08/29/25	PALMER, ANNA	10-056-26-5218-2100-581 - Travel

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00210034	250.00	08/01/25	PARK ELEMENTARY SCHOOL	10-144-26-1097-2400-611 - Supplies
00210406	9,339.54	08/20/25	PARK ELEMENTARY SCHOOL	10-144-26-1043-1000-611 - Supplies
00210406	3,500.00	08/20/25	PARK ELEMENTARY SCHOOL	10-144-26-1043-1000-644 - Library Materials
00210406	970.68	08/20/25	PARK ELEMENTARY SCHOOL	10-144-26-1043-1000-731 - Equipment
00210406	409.46	08/20/25	PARK ELEMENTARY SCHOOL	10-144-26-1043-2600-445 - Emergency Repair Services
00210130	67.00	08/07/25	PARK, REED	10-012-26-1012-2500-581 - Travel
00210035	250.00	08/01/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1097-2400-611 - Supplies
00210407	4,747.55	08/20/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1043-1000-611 - Supplies
00210407	440.85	08/20/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1043-1000-731 - Equipment
00210407	655.83	08/20/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1043-2600-445 - Emergency Repair Services
00210295	1,000.00	08/15/25	PARTRIDGE, BREANNA	10-315-26-5613-2400-731 - Equipment
00210201	230.14	08/12/25	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00210617	536.30	08/29/25	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00210296	90.00	08/15/25	PATRICK, CARRIE BARTON	10-057-26-5645-2200-560 - Tuition
00210297	1,950.00	08/15/25	PAUL GILES CONCRETE INC	10-708-26-1043-1000-611 - Supplies
00210297	1,950.00	08/15/25	PAUL GILES CONCRETE INC	10-708-26-1043-1000-731 - Equipment
00210297	1,950.00	08/15/25	PAUL GILES CONCRETE INC	10-708-26-1100-1000-731 - Equipment
00210202	228.49	08/12/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210408	316.39	08/20/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210493	567.42	08/22/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210618	1,091.20	08/29/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210618	134.61	08/29/25	PAYSON AUTO SUPPLY INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210203	1,031.57	08/12/25	PAYSON CITY CORPORATION	10-345-26-1185-2600-674 - Grounds Materials
00210409	159.59	08/20/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00210409	220.46	08/20/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00210409	2,285.05	08/20/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00210409	1,230.05	08/20/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00210409	338.22	08/20/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer

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00210409	4,273.42	08/20/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00210409	1,541.88	08/20/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00210409	576.70	08/20/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00210409	2,601.87	08/20/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00210409	346.97	08/20/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00210409	613.36	08/20/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00210409	3,447.68	08/20/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00210409	1,124.29	08/20/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00210409	295.14	08/20/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00210409	1,367.32	08/20/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00210409	1,781.41	08/20/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00210409	644.06	08/20/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00210409	1,105.43	08/20/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00210409	124.02	08/20/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00210409	895.72	08/20/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00210409	3,799.67	08/20/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00210409	284.36	08/20/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00210409	176.86	08/20/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00210409	10,657.45	08/20/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00210409	139.44	08/20/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00210409	3,349.42	08/20/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00210409	1,259.10	08/20/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00210036	5,000.00	08/01/25	PAYSON HIGH SCHOOL	10-704-26-1094-2600-440 - Equipment Repair Services
00210037	250.00	08/01/25	PAYSON HIGH SCHOOL	10-704-26-1097-2400-611 - Supplies
00210410	140,000.00	08/20/25	PAYSON HIGH SCHOOL	10-704-26-1038-1000-731 - Equipment
00210410	10,000.00	08/20/25	PAYSON HIGH SCHOOL	10-704-26-1043-1000-611 - Supplies
00210410	50,000.00	08/20/25	PAYSON HIGH SCHOOL	10-704-26-1043-1000-641 - Textbooks
00210410	16,157.95	08/20/25	PAYSON HIGH SCHOOL	10-704-26-1043-1000-731 - Equipment

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00210410	1,500.00	08/20/25	PAYSON HIGH SCHOOL	10-704-26-1043-2600-445 - Emergency Repair Services
00210038	3,500.00	08/01/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1094-2600-440 - Equipment Repair Services
00210039	250.00	08/01/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1097-2400-611 - Supplies
00210411	10,000.00	08/20/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1043-1000-611 - Supplies
00210411	35,000.00	08/20/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1043-1000-641 - Textbooks
00210411	10,000.00	08/20/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1043-1000-644 - Library Materials
00210411	1,500.00	08/20/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1043-1000-731 - Equipment
00210411	1,500.00	08/20/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-1043-2600-445 - Emergency Repair Services
00210494	1,000.00	08/22/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-5113-1000-611 - Supplies
00210412	42.25	08/20/25	PAYSON MARKET	10-055-26-1180-2700-615 - Bus Shop Supplies
00210559	15.01	08/27/25	PEARCE, TAMMY O	10-044-26-1201-2200-581 - Travel
00210298	143.36	08/15/25	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00210131	846.00	08/07/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00210495	775.50	08/22/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00210619	4,723.00	08/29/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00210299	90.00	08/15/25	PETERSEN, STEFFANIE	10-057-26-5645-2200-560 - Tuition
00013298	228.76	08/07/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-684 - Plumbing Tools
00013298	564.36	08/07/25	PETERSON PLUMBING SUPPLY	30-144-26-1185-4700-726 - Plumbing Improvements
00013298	420.55	08/07/25	PETERSON PLUMBING SUPPLY	30-706-26-1185-4500-731 - Equipment
00013298	376.24	08/07/25	PETERSON PLUMBING SUPPLY	30-746-26-1185-4700-726 - Plumbing Improvements
00013312	18.84	08/12/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013312	174.51	08/12/25	PETERSON PLUMBING SUPPLY	10-112-26-1185-2600-676 - Plumbing Materials
00013312	262.08	08/12/25	PETERSON PLUMBING SUPPLY	10-119-26-1185-2600-676 - Plumbing Materials
00013312	891.10	08/12/25	PETERSON PLUMBING SUPPLY	10-404-26-1043-2600-614 - Custodial Supplies
00013312	-389.36	08/12/25	PETERSON PLUMBING SUPPLY	10-408-26-1185-2600-676 - Plumbing Materials
00013312	393.57	08/12/25	PETERSON PLUMBING SUPPLY	10-424-26-1185-2600-676 - Plumbing Materials
00013312	652.72	08/12/25	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00013312	208.80	08/12/25	PETERSON PLUMBING SUPPLY	10-704-26-6150-4500-724 - Site Improvements

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00013312	654.63	08/12/25	PETERSON PLUMBING SUPPLY	10-704-26-6600-4500-724 - Site Improvements
00013312	9,898.93	08/12/25	PETERSON PLUMBING SUPPLY	30-066-26-1475-4500-726 - Plumbing Improvements
00013337	143.18	08/20/25	PETERSON PLUMBING SUPPLY	10-118-26-1185-2600-676 - Plumbing Materials
00013337	-38.24	08/20/25	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00013371	60.00	08/29/25	PETERSON PLUMBING SUPPLY	10-112-26-1185-2600-676 - Plumbing Materials
00013371	1,367.29	08/29/25	PETERSON PLUMBING SUPPLY	10-118-26-1185-2600-676 - Plumbing Materials
00013371	50.14	08/29/25	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00013371	6.00	08/29/25	PETERSON PLUMBING SUPPLY	10-747-26-1185-2600-676 - Plumbing Materials
00210132	3,534.71	08/07/25	PICTURELINE	10-033-26-1022-2500-611 - Supplies
00210620	2,887.50	08/29/25	PICTURELINE	10-033-26-1022-2500-611 - Supplies
00210560	2,985.00	08/27/25	PLAYPOWER LT FARMINGTON INC	30-720-26-1453-4700-731 - Equipment
00210496	64,605.18	08/22/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00210496	9,531.08	08/22/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00210040	101.00	08/01/25	PRESTWICH, RILEY	10-708-26-1043-2700-517 - Field Trips
00210133	1,254.78	08/07/25	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00210622	114.66	08/29/25	PURCELL, ANNE	10-057-26-1054-2200-581 - Travel
00210621	1,724.80	08/29/25	PURCELL TIRE AND SERVICE CENTER	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210413	90.00	08/20/25	RASBAND, ABBY	10-057-26-5645-2200-560 - Tuition
00210300	11,909.47	08/15/25	REAMS WESTERN OUTFITTERS	10-066-26-1185-2600-660 - Uniforms
00210134	11,327.40	08/07/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00210204	11,229.60	08/12/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00210301	2,397.60	08/15/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00210414	97.50	08/20/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00210415	7.50	08/20/25	RED RHINO INDUSTRIAL	10-055-26-1180-2700-683 - Repair Parts
00210041	250.00	08/01/25	REES ELEMENTARY SCHOOL	10-156-26-1097-2400-611 - Supplies
00210416	10,000.00	08/20/25	REES ELEMENTARY SCHOOL	10-156-26-1043-1000-611 - Supplies
00210416	3,500.00	08/20/25	REES ELEMENTARY SCHOOL	10-156-26-1043-1000-644 - Library Materials
00210416	500.00	08/20/25	REES ELEMENTARY SCHOOL	10-156-26-1043-1000-731 - Equipment

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00210416	1,500.00	08/20/25	REES ELEMENTARY SCHOOL	10-156-26-1043-2600-445 - Emergency Repair Services
00210623	43.61	08/29/25	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00210135	911.48	08/07/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-26-8001-3100-440 - Equipment Repair Services
00210135	200.71	08/07/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-360-26-8001-3100-440 - Equipment Repair Services
00210205	479.50	08/12/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-706-26-1043-1000-731 - Equipment
00210205	2,557.27	08/12/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-706-26-1185-2600-670 - Air Conditioning Materials
00210561	511.30	08/27/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-171-26-8001-3100-440 - Equipment Repair Services
00210417	90.00	08/20/25	REID HUI LUN	10-057-26-5645-2200-560 - Tuition
00210206	1,262.76	08/12/25	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00210206	343.58	08/12/25	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00210206	942.36	08/12/25	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00210206	1,354.34	08/12/25	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00210206	530.39	08/12/25	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00210206	687.17	08/12/25	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00210206	510.37	08/12/25	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00210206	500.37	08/12/25	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00210206	707.20	08/12/25	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00210206	630.73	08/12/25	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00210206	639.99	08/12/25	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00210206	593.77	08/12/25	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00210206	500.37	08/12/25	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00210206	707.20	08/12/25	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00210206	677.16	08/12/25	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00210206	677.17	08/12/25	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal

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00210206	333.58	08/12/25	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00210206	416.98	08/12/25	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00210206	537.77	08/12/25	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00210206	540.99	08/12/25	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00210206	426.98	08/12/25	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00210206	677.17	08/12/25	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00210206	593.77	08/12/25	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00210206	520.37	08/12/25	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00210206	500.37	08/12/25	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00210206	618.79	08/12/25	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00210206	500.37	08/12/25	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00210206	1,000.75	08/12/25	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00210206	1,060.80	08/12/25	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00210206	1,161.47	08/12/25	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00210206	1,060.80	08/12/25	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00210206	1,000.75	08/12/25	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00210206	1,444.33	08/12/25	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00210206	1,000.75	08/12/25	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00210206	667.17	08/12/25	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00210206	1,767.97	08/12/25	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00210206	1,000.75	08/12/25	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00210206	554.53	08/12/25	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00210206	1,000.75	08/12/25	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00210206	1,111.90	08/12/25	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00210206	1,424.99	08/12/25	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal

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00210206	333.58	08/12/25	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00210206	667.16	08/12/25	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00013313	33,669.64	08/12/25	RESILITE SPORTS PRODUCTS INC	10-704-26-1046-1000-731 - Equipment
00210497	560.00	08/22/25	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00210418	254.98	08/20/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00210498	382.58	08/22/25	RHINEHART OIL	10-055-26-1180-2700-683 - Repair Parts
00210419	653.95	08/20/25	RIGHT-WAY SANITARY SUPPLY LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210136	272.00	08/07/25	RINDLISBACHER, JUSTIN	10-704-26-6901-2200-613 - Staff Food
00210137	20,250.00	08/07/25	RIVERTON MUSIC INC	10-704-26-1046-1000-731 - Equipment
00210042	250.00	08/01/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1097-2400-611 - Supplies
00210420	10,000.00	08/20/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1043-1000-611 - Supplies
00210420	3,500.00	08/20/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1043-1000-644 - Library Materials
00210420	9,158.92	08/20/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1043-1000-731 - Equipment
00210420	1,500.00	08/20/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1043-2600-445 - Emergency Repair Services
00210421	597.31	08/20/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1325-1000-644 - Library Materials
00210302	90.00	08/15/25	ROBISON, MCKENZIE CAMILLE	10-057-26-5645-2200-560 - Tuition
00210422	12,497.40	08/20/25	ROCKET ALUMNI SOLUTIONS	10-708-26-1046-1000-731 - Equipment
00210138	281.33	08/07/25	ROCKWOOD, DAVID	10-057-26-1054-2200-581 - Travel
00013372	221.00	08/29/25	ROCKY MOUNTAIN AIR SOLUTIONS	10-055-26-1180-2700-615 - Bus Shop Supplies
00210207	6,071.85	08/12/25	ROCKY MOUNTAIN LIFTS AND EQUIPMENT LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00210499	5,206.26	08/22/25	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00210499	2,011.18	08/22/25	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00210499	3,292.69	08/22/25	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00210499	7,681.52	08/22/25	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00210499	3,099.52	08/22/25	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00210499	5,750.34	08/22/25	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00210499	4,100.78	08/22/25	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00210499	13,693.58	08/22/25	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity

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00210499	12,150.75	08/22/25	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00210139	60,240.17	08/07/25	ROCMONT INDUSTRIAL CORP	30-704-26-1451-4500-446 - Asbestos Removal
00210624	43.50	08/29/25	ROMERO, MARIA	50-408-26-8001-1610-900 - Student Sales
00210140	103.00	08/07/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210208	159.90	08/12/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210625	83.50	08/29/25	ROYLANCE, SUZET	50-712-26-8001-1610-900 - Student Sales
00210141	550.00	08/07/25	RUN IT GREEN	23-018-26-1040-2200-325 - Contracted Services
00210626	4,225.00	08/29/25	RUNNERS CORNER	10-016-26-1016-2200-611 - Supplies
00210303	90.00	08/15/25	RUNOLFSON, NICHOLAS BRIAN	10-057-26-5645-2200-560 - Tuition
00210209	1,214.48	08/12/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00210423	3,189.28	08/20/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00210500	151.23	08/22/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-682 - Tires
00210500	1,534.69	08/22/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00210627	3,573.30	08/29/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00210043	250.00	08/01/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1097-2400-611 - Supplies
00210425	7,828.92	08/20/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1043-1000-611 - Supplies
00210425	3,500.00	08/20/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1043-1000-644 - Library Materials
00210425	3,082.38	08/20/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1043-1000-731 - Equipment
00210425	596.08	08/20/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1043-2600-445 - Emergency Repair Services
00210142	2,210.61	08/07/25	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00210142	314.18	08/07/25	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00210142	2,948.81	08/07/25	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00210142	309.41	08/07/25	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00210142	161.11	08/07/25	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00210142	1,147.67	08/07/25	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00210142	1,114.91	08/07/25	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00210142	158.05	08/07/25	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00210142	2,279.56	08/07/25	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity

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00210142	4,398.76	08/07/25	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00210142	493.43	08/07/25	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00210142	6,903.01	08/07/25	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00210142	5,770.70	08/07/25	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00210142	515.13	08/07/25	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00210142	6,222.54	08/07/25	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00210142	859.77	08/07/25	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00210142	-12.14	08/07/25	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00210142	13,425.42	08/07/25	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00210142	25.52	08/07/25	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00210142	161.11	08/07/25	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00210142	536.14	08/07/25	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00210142	53.95	08/07/25	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00210142	476.83	08/07/25	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00210142	7,242.45	08/07/25	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00210044	250.00	08/01/25	SALEM ELEMENTARY SCHOOL	10-164-26-1097-2400-611 - Supplies
00210426	8,419.10	08/20/25	SALEM ELEMENTARY SCHOOL	10-164-26-1043-1000-611 - Supplies
00210426	3,500.00	08/20/25	SALEM ELEMENTARY SCHOOL	10-164-26-1043-1000-644 - Library Materials
00210426	4,045.00	08/20/25	SALEM ELEMENTARY SCHOOL	10-164-26-1043-1000-731 - Equipment
00210426	1,449.10	08/20/25	SALEM ELEMENTARY SCHOOL	10-164-26-1043-2600-445 - Emergency Repair Services
00210045	5,000.00	08/01/25	SALEM HILLS HIGH SCHOOL	10-706-26-1094-2600-440 - Equipment Repair Services
00210046	250.00	08/01/25	SALEM HILLS HIGH SCHOOL	10-706-26-1097-2400-611 - Supplies
00210143	300.00	08/07/25	SALEM HILLS HIGH SCHOOL	10-830-26-1050-1310-901 - Utah Fits All Tuition
00210427	120,000.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1038-1000-731 - Equipment
00210427	10,000.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-611 - Supplies
00210427	50,000.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-641 - Textbooks
00210427	20,000.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-644 - Library Materials
00210427	20,000.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-731 - Equipment

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00210427	1,500.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-2600-445 - Emergency Repair Services
00210428	1,600.00	08/20/25	SALEM HILLS HIGH SCHOOL	10-702-26-6901-1000-581 - Travel
00210047	3,500.00	08/01/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1094-2600-440 - Equipment Repair Services
00210048	250.00	08/01/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1097-2400-611 - Supplies
00210429	10,000.00	08/20/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1043-1000-611 - Supplies
00210429	35,000.00	08/20/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1043-1000-641 - Textbooks
00210429	10,000.00	08/20/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1043-1000-644 - Library Materials
00210429	10,000.00	08/20/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1043-1000-731 - Equipment
00210429	1,500.00	08/20/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-1043-2600-445 - Emergency Repair Services
00210501	1,000.00	08/22/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-5113-1000-611 - Supplies
00210430	1,340.00	08/20/25	SALEM POND COMPANY	10-019-26-1184-2600-421 - Water
00210304	62.46	08/15/25	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00210304	51.05	08/15/25	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00210304	30.09	08/15/25	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00210304	48.02	08/15/25	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00210304	30.09	08/15/25	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00210304	48.02	08/15/25	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00210304	32.22	08/15/25	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00210049	250.00	08/01/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1097-2400-611 - Supplies
00210431	10,000.00	08/20/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1043-1000-611 - Supplies
00210431	3,500.00	08/20/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1043-1000-644 - Library Materials
00210431	3,430.20	08/20/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1043-1000-731 - Equipment
00210431	1,500.00	08/20/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1043-2600-445 - Emergency Repair Services
00210144	1,000.00	08/07/25	SASSER, DANIEL	10-130-26-5613-2400-731 - Equipment
00210305	2,429,540.70	08/15/25	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00210424	23,822.46	08/20/25	S&F FOODS, INC.	10-26-8140 - Inventory
00210502	40.40	08/22/25	SHARP, EMILY	50-136-26-8001-1610-900 - Student Sales
00210145	2,477.00	08/07/25	SHAW INDUSTRIES, INC.	30-720-26-1470-4700-728 - Flooring Improvements

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00210628	31,623.19	08/29/25	SHAW INDUSTRIES, INC.	30-704-26-1602-4700-728 - Flooring Improvements
00210503	182.56	08/22/25	SHEPHERD, RASHEL	10-057-26-1054-2200-581 - Travel
00210306	800.00	08/15/25	SHEPHERD'S TARPS & UPHOLSTERY	30-112-26-1451-4700-724 - Site Improvements
00210306	800.00	08/15/25	SHEPHERD'S TARPS & UPHOLSTERY	30-148-26-1451-4700-724 - Site Improvements
00210629	160.00	08/29/25	SHEPHERD'S TARPS & UPHOLSTERY	10-706-26-1185-2600-674 - Grounds Materials
00013299	144.83	08/07/25	SHERWIN-WILLIAMS COMPANY, THE	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013314	309.50	08/12/25	SHERWIN-WILLIAMS COMPANY, THE	10-704-26-1046-1000-731 - Equipment
00013338	131.90	08/20/25	SHERWIN-WILLIAMS COMPANY, THE	10-130-26-1043-1000-731 - Equipment
00013338	141.23	08/20/25	SHERWIN-WILLIAMS COMPANY, THE	10-424-26-1185-2600-675 - Paint Materials
00013373	41.01	08/29/25	SHERWIN-WILLIAMS COMPANY, THE	10-142-26-1043-1000-731 - Equipment
00210307	90.00	08/15/25	SHORTS HANYOUNG	10-057-26-5645-2200-560 - Tuition
00210050	250.00	08/01/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-1097-2400-611 - Supplies
00210432	9,180.33	08/20/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-1043-1000-611 - Supplies
00210432	3,500.00	08/20/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-1043-1000-644 - Library Materials
00210432	3,274.03	08/20/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-1043-1000-731 - Equipment
00210432	1,057.49	08/20/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-1043-2600-445 - Emergency Repair Services
00210225	100.00	08/13/25	SLICE-A-PIZZA CATERING, LLC	10-015-26-1006-2200-613 - Staff Food
00210146	24.50	08/07/25	SMITH, CAROL	50-380-26-8001-1610-900 - Student Sales
00013374	4,337.51	08/29/25	SMITH POWER PRODUCTS, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00210226	1,585.00	08/13/25	SODAMIX, THE (SPANISH FORK)	10-015-26-1006-2200-613 - Staff Food
00210308	90.00	08/15/25	SORENSEN, JENNIFER	10-057-26-5645-2200-560 - Tuition
00210211	1,380.50	08/12/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00210433	1,109.00	08/20/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00210504	1,523.42	08/22/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00210630	894.98	08/29/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00210212	26,305.00	08/12/25	SOUTHERN UTAH FOOTBALL CAMPS LLC	10-712-26-1042-2700-516 - Activity Trips
00210227	435.00	08/13/25	SOUTH OF THE BORDER TACOS	10-015-26-1006-2200-613 - Staff Food
00210210	152.80	08/12/25	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-26-1184-2600-423 - Garbage Disposal

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00210213	164.16	08/12/25	SPANISH FORK BUILDERS SUPPLY	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210213	41.03	08/12/25	SPANISH FORK BUILDERS SUPPLY	30-315-26-1475-4700-668 - Heating Repairs
00210309	1,500.00	08/15/25	SPANISH FORK CITY	10-015-26-1006-2200-325 - Contracted Services
00210434	710.67	08/20/25	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00210434	409.66	08/20/25	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00210434	7,710.18	08/20/25	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00210434	55.20	08/20/25	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00210434	518.70	08/20/25	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00210434	1,779.09	08/20/25	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00210434	50.64	08/20/25	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00210434	113.64	08/20/25	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00210434	1,429.92	08/20/25	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00210434	906.02	08/20/25	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00210434	1,170.25	08/20/25	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00210434	2,466.01	08/20/25	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00210434	1,011.86	08/20/25	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00210434	1,364.14	08/20/25	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00210434	1,655.48	08/20/25	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00210434	1,057.46	08/20/25	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00210434	2,232.89	08/20/25	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00210434	54.12	08/20/25	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00210434	480.02	08/20/25	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00210434	2,030.74	08/20/25	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00210434	732.19	08/20/25	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00210434	736.26	08/20/25	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00210434	1,399.86	08/20/25	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00210434	2,064.69	08/20/25	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00210434	574.31	08/20/25	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer

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00210434	1,675.48	08/20/25	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00210434	1,676.21	08/20/25	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00210434	1,078.22	08/20/25	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00210434	2,585.84	08/20/25	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00210434	1,321.25	08/20/25	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00210434	1,041.38	08/20/25	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00210434	2,615.89	08/20/25	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00210434	4,477.68	08/20/25	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00210434	870.20	08/20/25	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00210434	1,604.10	08/20/25	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00210434	921.43	08/20/25	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00210434	686.38	08/20/25	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00210434	3,647.75	08/20/25	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00210434	65.26	08/20/25	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00210434	812.58	08/20/25	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00210434	2,622.00	08/20/25	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00210434	7,081.80	08/20/25	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00210434	3,179.02	08/20/25	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00210434	11,931.52	08/20/25	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00210434	6,963.34	08/20/25	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00210434	1,995.84	08/20/25	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00210434	14,822.14	08/20/25	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00210434	838.79	08/20/25	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00210434	1,224.98	08/20/25	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00210434	3,897.61	08/20/25	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00210051	5,000.00	08/01/25	SPANISH FORK HIGH SCHOOL	10-708-26-1094-2600-440 - Equipment Repair Services
00210052	250.00	08/01/25	SPANISH FORK HIGH SCHOOL	10-708-26-1097-2400-611 - Supplies
00210435	120,000.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1038-1000-731 - Equipment

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00210435	10,000.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-1000-611 - Supplies
00210435	50,000.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-1000-641 - Textbooks
00210435	20,000.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-1000-644 - Library Materials
00210435	20,000.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-1000-731 - Equipment
00210435	1,500.00	08/20/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-2600-445 - Emergency Repair Services
00210562	40,000.00	08/27/25	SPANISH FORK HIGH SCHOOL	10-708-26-1100-1000-611 - Supplies
00210053	3,500.00	08/01/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1094-2600-440 - Equipment Repair Services
00210054	250.00	08/01/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1097-2400-611 - Supplies
00210436	10,000.00	08/20/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1043-1000-611 - Supplies
00210436	35,000.00	08/20/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1043-1000-641 - Textbooks
00210436	10,000.00	08/20/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1043-1000-644 - Library Materials
00210436	10,000.00	08/20/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1043-1000-731 - Equipment
00210436	1,500.00	08/20/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1043-2600-445 - Emergency Repair Services
00210505	500.00	08/22/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-5113-1000-611 - Supplies
00210631	690.00	08/29/25	SPANISH GROUP LLC, THE	10-012-26-1013-2500-326 - Contracted Services for Parents
00210055	250.00	08/01/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1097-2400-611 - Supplies
00210437	9,564.33	08/20/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1043-1000-611 - Supplies
00210437	3,500.00	08/20/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1043-1000-644 - Library Materials
00210437	4,915.50	08/20/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1043-1000-731 - Equipment
00210437	1,183.51	08/20/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1043-2600-445 - Emergency Repair Services
00210147	508.00	08/07/25	SPEED-E-CONCRETE LLC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210056	3,500.00	08/01/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1094-2600-440 - Equipment Repair Services
00210057	250.00	08/01/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1097-2400-611 - Supplies
00210438	9,220.79	08/20/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1043-1000-611 - Supplies
00210438	35,000.00	08/20/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1043-1000-641 - Textbooks
00210438	10,000.00	08/20/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1043-1000-644 - Library Materials
00210438	10,000.00	08/20/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1043-1000-731 - Equipment
00210438	1,500.00	08/20/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-1043-2600-445 - Emergency Repair Services

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00210506	500.00	08/22/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-5113-1000-611 - Supplies
00210058	250.00	08/01/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1097-2400-611 - Supplies
00210439	10,000.00	08/20/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1043-1000-611 - Supplies
00210439	3,500.00	08/20/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1043-1000-644 - Library Materials
00210439	2,528.11	08/20/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1043-1000-731 - Equipment
00210439	498.99	08/20/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1043-2600-445 - Emergency Repair Services
00210310	37,261.52	08/15/25	SPRINGVILLE CITY OFFICES	10-424-26-1025-2100-325 - School Resource Officers
00210311	64,010.71	08/15/25	SPRINGVILLE CITY OFFICES	10-712-26-1025-2100-325 - School Resource Officers
00210312	37,261.51	08/15/25	SPRINGVILLE CITY OFFICES	10-360-26-1025-2100-325 - School Resource Officers
00210440	26.56	08/20/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00210440	634.02	08/20/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00210440	677.22	08/20/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00210440	165.32	08/20/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00210440	478.60	08/20/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00210440	2,149.38	08/20/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00210440	1,032.96	08/20/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00210440	510.69	08/20/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00210440	3,641.75	08/20/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00210440	2,555.52	08/20/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00210440	521.27	08/20/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00210440	3,083.90	08/20/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00210440	2,123.12	08/20/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00210440	789.38	08/20/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00210440	3,548.86	08/20/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00210440	1,791.58	08/20/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00210440	403.57	08/20/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00210440	1,276.85	08/20/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00210440	1,872.33	08/20/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water

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00210440	406.24	08/20/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00210440	2,452.41	08/20/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00210440	4,141.30	08/20/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00210440	92.15	08/20/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00210440	6,965.38	08/20/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00210440	6,696.72	08/20/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00210440	979.44	08/20/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00210440	11,415.43	08/20/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00210440	3,974.83	08/20/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00210440	2,128.42	08/20/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00210440	12,779.29	08/20/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00210440	369.96	08/20/25	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00210440	459.42	08/20/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00210440	543.57	08/20/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00210440	4,731.26	08/20/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00210059	5,359.18	08/01/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1046-1000-734 - Technology Hardware
00210059	91.06	08/01/25	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00210060	5,000.00	08/01/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1094-2600-440 - Equipment Repair Services
00210061	250.00	08/01/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1097-2400-611 - Supplies
00210148	4,933.27	08/07/25	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00210441	120,000.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1038-1000-731 - Equipment
00210441	10,000.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-1000-611 - Supplies
00210441	50,000.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-1000-641 - Textbooks
00210441	20,000.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-1000-644 - Library Materials
00210441	20,000.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-1000-731 - Equipment
00210441	1,500.00	08/20/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-2600-445 - Emergency Repair Services
00210563	7,550.00	08/27/25	SPRINGVILLE HIGH SCHOOL	10-712-26-5346-2100-611 - Supplies
00210062	3,500.00	08/01/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1094-2600-440 - Equipment Repair Services

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00210063	250.00	08/01/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1097-2400-611 - Supplies
00210442	10,000.00	08/20/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1043-1000-611 - Supplies
00210442	35,000.00	08/20/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1043-1000-641 - Textbooks
00210442	10,000.00	08/20/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1043-1000-644 - Library Materials
00210442	4,146.62	08/20/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1043-1000-731 - Equipment
00210442	1,500.00	08/20/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1043-2600-445 - Emergency Repair Services
00013300	465.97	08/07/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00013300	366.47	08/07/25	SPRINKLER SUPPLY COMPANY	10-120-26-1185-2600-667 - Sprinkler Materials
00013300	191.64	08/07/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00013300	320.43	08/07/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00013300	76.66	08/07/25	SPRINKLER SUPPLY COMPANY	10-170-26-1185-2600-667 - Sprinkler Materials
00013300	760.63	08/07/25	SPRINKLER SUPPLY COMPANY	10-404-26-1185-2600-667 - Sprinkler Materials
00013300	2,665.86	08/07/25	SPRINKLER SUPPLY COMPANY	10-720-26-1185-2600-667 - Sprinkler Materials
00013315	371.06	08/12/25	SPRINKLER SUPPLY COMPANY	10-140-26-1185-2600-667 - Sprinkler Materials
00013315	173.75	08/12/25	SPRINKLER SUPPLY COMPANY	10-142-26-1185-2600-667 - Sprinkler Materials
00013315	191.64	08/12/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00013315	64.78	08/12/25	SPRINKLER SUPPLY COMPANY	10-164-26-1185-2600-667 - Sprinkler Materials
00013315	34.39	08/12/25	SPRINKLER SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00013315	1,430.64	08/12/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00013315	125.66	08/12/25	SPRINKLER SUPPLY COMPANY	10-712-26-1185-2600-667 - Sprinkler Materials
00013315	193.02	08/12/25	SPRINKLER SUPPLY COMPANY	30-360-26-1193-4200-724 - Site Improvements
00013339	185.60	08/20/25	SPRINKLER SUPPLY COMPANY	10-140-26-1185-2600-667 - Sprinkler Materials
00013339	626.26	08/20/25	SPRINKLER SUPPLY COMPANY	10-315-26-1185-2600-667 - Sprinkler Materials
00013339	185.64	08/20/25	SPRINKLER SUPPLY COMPANY	10-424-26-1185-2600-667 - Sprinkler Materials
00013339	184.91	08/20/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00013339	462.09	08/20/25	SPRINKLER SUPPLY COMPANY	10-720-26-1185-2600-667 - Sprinkler Materials
00013375	14.30	08/29/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00013375	512.40	08/29/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials

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00013375	369.97	08/29/25	SPRINKLER SUPPLY COMPANY	10-746-26-1185-2600-667 - Sprinkler Materials
00013375	331.55	08/29/25	SPRINKLER SUPPLY COMPANY	30-066-26-1475-4500-726 - Plumbing Improvements
00210313	2,283.85	08/15/25	STAKER & PARSON CO	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210313	1,768.24	08/15/25	STAKER & PARSON CO	30-160-26-1475-4600-674 - Grounds Materials
00013301	2,032.66	08/07/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013340	1,020.20	08/20/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00210149	160,612.08	08/07/25	STATE OF UTAH - DEPT OF HEALTH	10-044-26-1250-2100-325 - Medicaid Reimbursement
00210507	63,512.68	08/22/25	STATE OF UTAH - DEPT OF HEALTH	10-044-26-1250-2100-325 - Medicaid Reimbursement
00210508	83.93	08/22/25	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00210508	800.56	08/22/25	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00210508	59.18	08/22/25	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00210508	170.97	08/22/25	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00210508	126.97	08/22/25	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00210508	1,384.08	08/22/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00210508	6,076.51	08/22/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00210508	1,614.70	08/22/25	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00210508	1,678.97	08/22/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00210508	11,664.40	08/22/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00210508	80.90	08/22/25	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00210508	96.55	08/22/25	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00210508	-4.71	08/22/25	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00210508	69.55	08/22/25	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00210508	162.69	08/22/25	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00210508	171.34	08/22/25	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00210508	450.96	08/22/25	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00210508	493.11	08/22/25	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00210508	658.73	08/22/25	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00210508	36.34	08/22/25	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel

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00210508	3,316.57	08/22/25	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00210508	-72.94	08/22/25	STATE OF UTAH - FUEL NETWORK	23-801-26-1075-1000-625 - Gasoline Fuel
00210508	429.75	08/22/25	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00210443	70.00	08/20/25	STEVENSON, C RICHELLE	10-055-26-1180-2700-335 - Safety and CDL Licensing
00210314	146.34	08/15/25	STEVE REGAN CO	10-066-26-1185-2600-674 - Grounds Materials
00210314	504.02	08/15/25	STEVE REGAN CO	30-104-26-1185-4700-731 - Equipment
00210632	195.72	08/29/25	STEVE REGAN CO	10-066-26-1185-2600-674 - Grounds Materials
00210632	150.24	08/29/25	STEVE REGAN CO	10-712-26-1185-2600-674 - Grounds Materials
00210444	76.50	08/20/25	STEWART, ANNA	50-702-26-8001-1610-900 - Student Sales
00013302	13.57	08/07/25	STOKES MARKET INC	10-108-26-1185-2600-676 - Plumbing Materials
00013316	83.94	08/12/25	STOKES MARKET INC	10-066-26-1185-2600-672 - Carpentry Materials
00013316	133.95	08/12/25	STOKES MARKET INC	10-704-26-1046-1000-731 - Equipment
00013324	4.99	08/15/25	STOKES MARKET INC	10-747-26-1185-2600-670 - Air Conditioning Materials
00013324	30.58	08/15/25	STOKES MARKET INC	30-315-26-1475-4700-668 - Heating Repairs
00013341	7.83	08/20/25	STOKES MARKET INC	10-066-26-1185-2600-676 - Plumbing Materials
00013341	33.99	08/20/25	STOKES MARKET INC	10-118-26-1185-2600-676 - Plumbing Materials
00013341	39.15	08/20/25	STOKES MARKET INC	10-704-26-6150-4500-724 - Site Improvements
00013341	40.97	08/20/25	STOKES MARKET INC	30-184-26-1193-4200-724 - Site Improvements
00210214	702.03	08/12/25	STOTZ EQUIPMENT (BLUFFDALE)	10-380-26-1185-2600-674 - Grounds Materials
00210228	1,120.00	08/13/25	STREET TACOS TARRICASO	10-015-26-1006-2200-613 - Staff Food
00210215	68.98	08/12/25	STRINGHAM'S HARDWARE	10-408-26-1185-2600-674 - Grounds Materials
00210445	160.00	08/20/25	STRONG, DAVID	10-712-26-1043-2700-517 - Field Trips
00013342	1,278.75	08/20/25	STUKENT INC	10-702-26-6500-1000-736 - Technology Software
00013342	1,278.75	08/20/25	STUKENT INC	10-704-26-6500-1000-736 - Technology Software
00013342	3,821.25	08/20/25	STUKENT INC	10-706-26-6500-1000-736 - Technology Software
00013342	2,542.50	08/20/25	STUKENT INC	10-708-26-6500-1000-736 - Technology Software
00013342	1,278.75	08/20/25	STUKENT INC	10-720-26-6500-1000-736 - Technology Software
00210150	2,300.00	08/07/25	SUMMIT CENTER	10-830-26-1050-1000-611 - Keyboarding Supplies

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00210446	900.00	08/20/25	SUMMIT CENTER	10-746-26-1043-1000-611 - Supplies
00210446	2,123.01	08/20/25	SUMMIT CENTER	10-746-26-1043-1000-731 - Equipment
00210446	222.11	08/20/25	SUMMIT CENTER	10-746-26-1043-2600-445 - Emergency Repair Services
00210564	1,000.00	08/27/25	SUMSION, DJUANA	10-160-26-5613-2400-731 - Equipment
00210151	76.20	08/07/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00210151	55.20	08/07/25	SUNPRO CORPORATION	10-066-26-1185-2600-681 - Cabinetry Tools
00210216	346.12	08/12/25	SUNPRO CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210216	85.77	08/12/25	SUNPRO CORPORATION	30-830-26-1461-4700-731 - Equipment
00210315	43.10	08/15/25	SUNPRO CORPORATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210217	237.91	08/12/25	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-674 - Grounds Materials
00210064	270.00	08/01/25	SWEETBRIAR COVE FLORAL/SALEM FLORAL	10-053-26-1053-2400-611 - Graduation Supplies
00210633	82.50	08/29/25	SWENSON, RACHEL	50-144-26-8001-1610-900 - Student Sales
00210565	199,939.34	08/27/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00210634	420.68	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-011-26-1011-2300-611 - Supplies
00210634	57.37	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-26-6400-1000-611 - Supplies
00210634	-3.27	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-26-6400-1000-611 - Supplies
00210634	214.28	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-706-26-1043-1000-611 - Supplies
00210634	110.45	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00210634	492.82	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-141-26-8001-3100-611 - Supplies
00210634	17.18	08/29/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-408-26-8001-3100-630 - Food
00210152	54.32	08/07/25	TALBOT, GERALD	10-042-26-1057-2500-581 - Travel
00210635	20,599.68	08/29/25	TASTY BRANDS, LLC	10-26-8140 - Inventory
00210065	250.00	08/01/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-1097-2400-611 - Supplies
00210447	5,960.97	08/20/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-1043-1000-611 - Supplies
00210447	3,500.00	08/20/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-1043-1000-644 - Library Materials
00210447	2,461.48	08/20/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-1043-1000-731 - Equipment
00210447	1,229.88	08/20/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-1043-2600-445 - Emergency Repair Services
00210509	869.97	08/22/25	TAYLOR ELEMENTARY SCHOOL	10-156-26-1044-1000-611 - School Reimbursable P-Card Transactions

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210316	45.00	08/15/25	TAYLOR, MORGAN CLAY	10-057-26-5645-2200-560 - Tuition
00210636	67.70	08/29/25	TAYLOR, ROY	10-060-26-6911-2200-330 - Training and Development
00210636	112.25	08/29/25	TAYLOR, ROY	10-060-26-6911-2200-581 - Travel
00210153	15,781.20	08/07/25	TEAM GEAR INTERNATIONAL OF UTAH INC	10-708-26-1042-1000-611 - Supplies
00013317	1,668.96	08/12/25	TENNANT SALES & SERVICE CO	10-704-26-1046-1000-731 - Equipment
00210066	188.00	08/01/25	TERRY, ANGELA	10-706-26-1043-2700-517 - Field Trips
00210510	101.00	08/22/25	TERRY, ANGELA	10-702-26-1043-2700-517 - Field Trips
00210317	90.00	08/15/25	THOMAS, SYDNEY LYN	10-057-26-5645-2200-560 - Tuition
00210637	62.12	08/29/25	TIM DAHLE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013343	29,426.56	08/20/25	TOOLS FOR SCHOOLS	10-26-8140 - Inventory
00210154	3,460.55	08/07/25	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00210318	3,757.95	08/15/25	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00210319	229.38	08/15/25	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00210155	67.96	08/07/25	TRAILER PARTS WHOLESALE INC	10-055-26-1180-2700-683 - Repair Parts
00210320	100.00	08/15/25	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00210321	26,600.00	08/15/25	TRI STATE DISTIBUTORS, INC.	10-704-26-1046-1000-731 - Equipment
00210321	9,738.00	08/15/25	TRI STATE DISTIBUTORS, INC.	10-704-26-6400-1000-731 - Equipment
00210448	1,260.00	08/20/25	TRI STATE DISTIBUTORS, INC.	10-704-26-1046-1000-731 - Equipment
00210448	1,800.00	08/20/25	TRI STATE DISTIBUTORS, INC.	10-704-26-6400-1000-731 - Equipment
00210511	4,340.00	08/22/25	TRI STATE DISTIBUTORS, INC.	10-720-26-1046-1000-731 - Equipment
00210566	1,098.00	08/27/25	TRI STATE DISTIBUTORS, INC.	10-055-26-1180-2700-731 - Equipment
00210638	220.00	08/29/25	TRI STATE DISTIBUTORS, INC.	10-055-26-1180-2700-731 - Equipment
00210638	499.00	08/29/25	TRI STATE DISTIBUTORS, INC.	10-143-26-1043-1000-731 - Equipment
00210638	1,100.00	08/29/25	TRI STATE DISTIBUTORS, INC.	10-706-26-1043-1000-731 - Equipment
00210639	175.00	08/29/25	TRI STATE OIL	10-055-26-1180-2700-681 - Lubricants
00210567	43.00	08/27/25	TUGGYSTEES	10-042-26-1057-2500-611 - Supplies
00210167	302.59	08/07/25	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00013344	871.10	08/20/25	ULINE INC.	10-708-26-1046-1000-731 - Equipment

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00013318	63.02	08/12/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013345	63.02	08/20/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013358	63.02	08/27/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00210641	144.46	08/29/25	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00210568	478.00	08/27/25	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00210156	1,985.52	08/07/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00210322	902.41	08/15/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00210640	1,985.52	08/29/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00210449	40.00	08/20/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00210569	8,300.00	08/27/25	UTAH COUNTY HEALTH DEPT	10-051-26-1051-2300-325 - Grandparent Program
00210450	152.00	08/20/25	UTAH DEPARTMENT OF PUBLIC SAFETY	10-055-26-1180-2700-335 - Safety and CDL Licensing
00210570	187.38	08/27/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00210157	73.82	08/07/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00210157	118.89	08/07/25	UTAH DEPT OF WORKFORCE SERVICES	23-018-26-1040-2200-280 - Unemployment Benefits
00210512	226.16	08/22/25	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00210232	782,981.39	08/11/25	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00210232	79,654.67	08/11/25	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00210232	11,105.20	08/11/25	UTAH RETIREMENT SYSTEMS	10-26-9555 - Other Payroll Payable
00210168	2,149.57	08/07/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00210574	734,918.00	08/27/25	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00210571	169,290.00	08/27/25	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-26-1017-2700-525 - Vehicle Insurance
00210572	731,280.00	08/27/25	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-26-1017-2600-521 - Property Insurance
00210573	861,120.00	08/27/25	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-26-1017-2600-522 - Liability Insurance
00013376	690.00	08/29/25	UTAH YAMAS CONTROLS INC	10-424-26-1185-2600-670 - Air Conditioning Materials
00210158	10,000.00	08/07/25	UVU - ACCOUNTS RECEIVABLE	10-830-26-3430-2300-810 - Dues and Subscriptions
00210323	347.65	08/15/25	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00210067	3,500.00	08/01/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1094-2600-440 - Equipment Repair Services
00210068	250.00	08/01/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1097-2400-611 - Supplies

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00210451	7,967.11	08/20/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-611 - Supplies
00210451	35,000.00	08/20/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-641 - Textbooks
00210451	10,000.00	08/20/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-644 - Library Materials
00210451	1,500.00	08/20/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-731 - Equipment
00210451	1,500.00	08/20/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-2600-445 - Emergency Repair Services
00210513	1,000.00	08/22/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-5113-1000-611 - Supplies
00210575	8,702.70	08/27/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-641 - Textbooks
00210575	18,000.00	08/27/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1100-1000-611 - Supplies
00210575	2,250.00	08/27/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-5346-2100-611 - Supplies
00210576	226.80	08/27/25	VEGA, ROSA	50-120-26-8001-1610-900 - Student Sales
00210159	2,456.88	08/07/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00210452	220.85	08/20/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00210514	851.30	08/22/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00210642	1,971.60	08/29/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00210324	40.01	08/15/25	VERIZON WIRELESS	10-011-26-1011-2300-530 - Communication Services
00210324	40.01	08/15/25	VERIZON WIRELESS	10-042-26-1057-2500-530 - Communication Services
00210324	80.02	08/15/25	VERIZON WIRELESS	10-050-26-1177-2600-530 - Communication Services
00210324	40.01	08/15/25	VERIZON WIRELESS	10-057-26-1054-2200-530 - Communication Services
00210324	40.01	08/15/25	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00210324	40.01	08/15/25	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00210324	40.01	08/15/25	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies
00210515	40.01	08/22/25	VERIZON WIRELESS	10-011-26-1011-2300-530 - Communication Services
00210515	40.01	08/22/25	VERIZON WIRELESS	10-042-26-1057-2500-530 - Communication Services
00210515	80.06	08/22/25	VERIZON WIRELESS	10-050-26-1177-2600-530 - Communication Services
00210515	40.01	08/22/25	VERIZON WIRELESS	10-057-26-1054-2200-530 - Communication Services
00210515	40.01	08/22/25	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00210515	40.01	08/22/25	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00210515	40.01	08/22/25	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013291	3,028.30	08/01/25	VIRCO MFG CORP	10-102-26-1043-1000-731 - Equipment
00013303	241,787.11	08/07/25	VIRCO MFG CORP	10-720-26-1046-1000-731 - Equipment
00013325	1,589,845.58	08/15/25	VIRCO MFG CORP	10-704-26-1046-1000-731 - Equipment
00013348	737,565.04	08/21/25	VIRCO MFG CORP	10-704-26-1046-1000-731 - Equipment
00013353	852,280.54	08/22/25	VIRCO MFG CORP	10-704-26-1046-1000-731 - Equipment
00013359	29,416.84	08/27/25	VIRCO MFG CORP	10-704-26-1046-1000-731 - Equipment
00210069	29,426.93	08/01/25	VIVID MARKETING & PRINT	10-704-26-1042-1000-611 - Supplies
00210160	1,027.00	08/07/25	VLCM	10-042-26-1057-1000-731 - Equipment
00210160	5,135.00	08/07/25	VLCM	10-044-26-1201-1000-731 - Equipment
00210160	2,054.00	08/07/25	VLCM	10-055-26-1180-2700-615 - Bus Shop Supplies
00210160	1,840.00	08/07/25	VLCM	10-345-26-1043-1000-731 - Equipment
00210160	12,920.00	08/07/25	VLCM	10-345-26-6860-1000-731 - Equipment
00210160	1,027.00	08/07/25	VLCM	10-712-26-6100-1000-731 - Equipment
00210160	936.00	08/07/25	VLCM	10-746-26-1042-1000-731 - Equipment
00210160	140,653.32	08/07/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00210453	36,972.00	08/20/25	VLCM	10-704-26-6500-1000-731 - Equipment
00210453	31,368.00	08/20/25	VLCM	10-708-26-6500-1000-731 - Equipment
00210453	936.00	08/20/25	VLCM	50-077-26-8001-3100-731 - Equipment
00210516	51,350.00	08/22/25	VLCM	10-044-26-1201-1000-731 - Equipment
00210516	1,612.44	08/22/25	VLCM	10-102-26-1300-1000-734 - Technology Hardware
00210577	980.25	08/27/25	VLCM	10-360-26-1043-1000-731 - Equipment
00210577	2,054.00	08/27/25	VLCM	10-706-26-1043-1000-731 - Equipment
00210218	14.57	08/12/25	VSP	10-26-9549 - Vision Insurance Payable
00210325	1,000.00	08/15/25	WAGGONER, STEFFANI	10-170-26-5613-2400-731 - Equipment
00210326	169.00	08/15/25	WALKER, DELAINE ELIZABETH	10-702-26-1043-2700-517 - Field Trips
00210229	2,015.00	08/13/25	WALL BROTHERS ORCHARD--THE BARN, LLC	10-015-26-1006-2200-613 - Staff Food
00210070	699.00	08/01/25	WARD'S MEDIATECH LLC	10-119-26-1043-1000-731 - Equipment
00210070	699.00	08/01/25	WARD'S MEDIATECH LLC	10-141-26-1043-1000-731 - Equipment

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210161	2,000.00	08/07/25	WARD'S MEDIATECH LLC	10-184-26-1043-1000-731 - Equipment
00210161	10,384.00	08/07/25	WARD'S MEDIATECH LLC	10-184-26-1325-1000-731 - Equipment
00210219	9,810.00	08/12/25	WARD'S MEDIATECH LLC	10-117-26-1325-1000-611 - Supplies
00210219	9,810.00	08/12/25	WARD'S MEDIATECH LLC	10-117-26-1325-1000-734 - Technology Hardware
00210219	1,398.00	08/12/25	WARD'S MEDIATECH LLC	10-360-26-1042-1000-731 - Equipment
00210454	4,759.00	08/20/25	WARD'S MEDIATECH LLC	10-702-26-1300-1000-731 - Equipment
00210454	4,759.00	08/20/25	WARD'S MEDIATECH LLC	10-747-26-1043-1000-731 - Equipment
00210517	7,983.00	08/22/25	WARD'S MEDIATECH LLC	30-830-26-1441-4500-731 - Equipment
00210578	3,135.65	08/27/25	WARD'S MEDIATECH LLC	10-315-26-1043-1000-641 - Textbooks
00210578	3,323.50	08/27/25	WARD'S MEDIATECH LLC	10-345-26-1043-1000-641 - Textbooks
00210578	3,901.50	08/27/25	WARD'S MEDIATECH LLC	10-404-26-1043-1000-641 - Textbooks
00210578	3,251.25	08/27/25	WARD'S MEDIATECH LLC	10-420-26-1043-1000-611 - Supplies
00210578	15,079.00	08/27/25	WARD'S MEDIATECH LLC	30-830-26-1441-4500-731 - Equipment
00210327	90.00	08/15/25	WARREN, SARAH J	10-057-26-5645-2200-560 - Tuition
00210328	22,666.12	08/15/25	WASATCH BEHAVIORAL HEALTH	10-056-26-5218-2100-325 - Contracted Services
00013346	95.00	08/20/25	WELCH EQUIPMENT COMPANY, INC.	10-034-26-1178-2600-442 - Vehicle Maintenance and Repair Services
00210233	2,187,930.70	08/11/25	WELLS FARGO BANK	10-26-9541 - FICA Payable
00210233	511,752.04	08/11/25	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00210233	1,550,965.14	08/11/25	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00013360	166,289.78	08/27/25	WENGER CORP	10-704-26-1046-1000-731 - Equipment
00210071	250.00	08/01/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-1097-2400-611 - Supplies
00210455	9,679.04	08/20/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-1043-1000-611 - Supplies
00210455	3,500.00	08/20/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-1043-1000-644 - Library Materials
00210455	5,297.86	08/20/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-1043-1000-731 - Equipment
00210455	1,482.01	08/20/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-1043-2600-445 - Emergency Repair Services
00210162	123.50	08/07/25	WHITEHEAD, NIKKI	50-708-26-8001-1610-900 - Student Sales
00210072	250.00	08/01/25	WILSON ELEMENTARY SCHOOL	10-184-26-1097-2400-611 - Supplies
00210456	4,337.42	08/20/25	WILSON ELEMENTARY SCHOOL	10-184-26-1043-1000-611 - Supplies

Nebo School District
CHECK SUMMARY
AUGUST 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210456	3,500.00	08/20/25	WILSON ELEMENTARY SCHOOL	10-184-26-1043-1000-644 - Library Materials
00210456	500.00	08/20/25	WILSON ELEMENTARY SCHOOL	10-184-26-1043-1000-731 - Equipment
00210456	1,096.49	08/20/25	WILSON ELEMENTARY SCHOOL	10-184-26-1043-2600-445 - Emergency Repair Services
00013354	635.00	08/22/25	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00210457	70.00	08/20/25	WRIDE, GARY	10-055-26-1180-2700-335 - Safety and CDL Licensing
00013347	5,100.00	08/20/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013355	19,961.43	08/22/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013377	1,249.07	08/29/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00210458	13,918.80	08/20/25	YANGS 5TH TASTE	50-077-26-8001-3100-630 - Food
00210073	789.49	08/01/25	ZIONS BANK	10-019-26-1091-2200-613 - Staff Food
00210163	315.86	08/07/25	ZIONS BANK	10-011-26-1011-2300-581 - Travel
00210163	7.99	08/07/25	ZIONS BANK	10-011-26-1011-2300-611 - Supplies
00210163	25.98	08/07/25	ZIONS BANK	10-011-26-1011-2300-613 - Staff Food
00210164	486.80	08/07/25	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00210164	99.30	08/07/25	ZIONS BANK	10-012-26-1013-2500-611 - Supplies
00210164	9.99	08/07/25	ZIONS BANK	10-136-26-1043-1000-611 - Supplies
00210164	9.99	08/07/25	ZIONS BANK	10-140-26-1043-1000-611 - Supplies
00210164	9.99	08/07/25	ZIONS BANK	10-708-26-1043-1000-611 - Supplies
00210164	49.95	08/07/25	ZIONS BANK	10-712-26-1043-1000-611 - Supplies
00210165	1,359.16	08/07/25	ZIONS BANK	10-015-26-1015-2500-581 - Travel
00210166	1,951.69	08/07/25	ZIONS BANK	10-053-26-1093-2300-611 - Supplies
Total	**$23,153,623.51**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, August 13, 2025

The Board of Education of Nebo School District met in a Board meeting on Wednesday, August 13, 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. The Board had a brief discussion on the cell phone policy that is on for approval later in the meeting. The consensus is that students and faculty are adhering to the policy and it has been well received, however the Board is mindful that it is the first day of school. The Board also discussed the fee being charged for class schedule changes and will continue to have further discussion on this matter.

   Superintendent Nielsen mentioned that there will be a closed session after the general board meeting.

   Item 1B: Board Member Reports

   - Scott Wilson mentioned the excitement in Payson with the new Payson High School opening. It looks fantastic. Principal Jesse Sorensen mentioned to Superintendent Nielsen the possibility of holding another open house over Onion Days in September. Principal Sorensen also mentioned the positive feedback from alumni about the use of their tax dollars and doing good things for kids!
   - Shauna Warnick had some parents asking her about federal funding. She assured them that these funds were reinstated.
   - Shauna Warnick reported on her USBA Board of Directors meeting;
     - The JLC meeting will be held on August 29 from 10:00-12:00 PM. Two items for discussion will be Education Funding Framework and Student Attendance.
     - State Superintendent Hart has an initiative called "Everyday Counts."
     - September is "Lawmaker Month in the Classroom."
     - "Celebrate Public Ed" will be held on January 21, 2026 in the Capitol Rotunda from 3:00-6:00 PM
     - "Day on the Hill" is January 30, 2026.
     - Legislative Connections – The Board discussed ways to share the great things that are happening in Nebo with our legislators while also considering their time and being mindful of their preferences.
   - Shauna Warnick mentioned that she and Superintendent Nielsen will be co-presenting at the Leadership Academy. Their topic is "how to build consensus as a Board." Shauna will also be presenting on Board evaluations.
   - John Taylor mentioned the positive feedback in support of the cell phone policy.
   - John Taylor mentioned some negative feedback of school starting so early in August.
   - John Taylor expressed appreciation and trust in the Superintendent Staff commenting that "kids are in good hands."
   - Rick Ainge echoed Scott Wilson and added that the new Payson High School is gorgeous.
   - Rick Ainge mentioned the rave reviews from parents on the new Child Nutrition app. They are pleased with its ease.
   - Rick Ainge also commented on the positive feedback he has been hearing about the cell phone policy.
   - Kristen Betts shared positive feedback from employees about the Nebo Wellness Clinic and Nebo Fitness Center.

- Kristen Betts praised Superintendent Staff for their respectful and prompt responses.
- Kristen Betts mentioned that she truly believes in the "heads in and hands out" approach that was discussed by the Board, leaving the details to the specialist.
- Kristen Betts has visited several elementary schools the last couple of days. She witnessed excitement from teachers and principals. She also mentioned how beautiful and nicely kept the schools are.
- Kristen Betts shared positive feedback about the cell phone policy.
- Brian Rowley expressed his appreciation for the cell phone policy and elimination of gate receipts. He feels it is important that patrons know the purpose behind these changes.
- Brian Rowley mentioned the Payson High School baseball field. Superintendent Nielsen assured him that there will be more discussion later in the Board meeting.
- Brian Rowley shared some patron frustrations with a couple of teachers and counselors. Superintendent Nielsen encouraged him to route parents to their building level administrator or notify Superintendent Staff and they will follow up with school administration.
- Shannon Acor mentioned an email from a patron concerning the number of students assigned to a class.
- Shannon suggested that a "FAQ" section could be added to the monthly Board summary.
- Shauna Warnick expressed her gratitude and thanked Superintendent Staff for an awesome Opening Institute. "Chasing Excellence," our theme for the year, was introduced by the keynote speaker Sue Enquist.

Item 1C: Committee Reports & Board Training

2. Items for Board Discussion

Item 2A: Items from Superintendent

- The Superintendent turned the time over to Michael Harrison, Business Administrator, to discuss the bond sale that occurred earlier in the day. Michael introduced Nate Robertson with LRB Public Finance and Nate reviewed the bond sale details and mentioned that the District has an AAA with Fitch Ratings, and that the District recently received a rating upgrade from Moody's from Aa2 to Aa1.
- Assistant Superintendent Ben Ford reviewed the proposed amended calendar for the 2026-2027 Academic School Year and the tentative calendar for the 2027-2028 Academic School Year. These calendars will be on for approval in the September Board meeting.
- Student Services Coordinator Everett Kelepolo reviewed the Open Enrollment General Report. Overall, the total of Open Enrollment applications received to date is 1,243 of which 985 were approved.
- Student Services Coordinator Everett Kelepolo reported on Title IX Athletics for 2024-2025. The Board thanked Secretary Beki Huffman and secondary schools for providing and compiling the necessary information.
- The Superintendent shared information on Student Educational Travel for 2024-2025.
- Business Administrator Michael Harrison shared the School Fee Information for secondary schools with the Board.
- The Superintendent shared and reviewed a report on 9th graders playing up.
- The Superintendent gave an overview of the items discussed with high school principals.
  - High School Logos
  - Booster Clubs
  - School Fees
    - Class Change Fees
      - Eliminated or provide guidance on implementation.
    - $500.00 Summer Football Camp
      - All programs must have a spend plan.
  - Student Education Travel and Fees
  - Facility Use/Rental

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

The Board of Education of Nebo School District reconvened the Board meeting at 5:59 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 July 9, 2025.
    - D. New Employees and Separations
    - E. Requests for Leave Without Pay
    - F. Requests for LAND Trust Amendments
    - G. Student Educational Travel

4. PROGRAM REVIEW AND REPORT
    - A. Volunteer for Good

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
    - A. Consideration of Quit-Claim Deed with Springville City.
    - B. Consideration of Easement with Santaquin City.
    - C. Consideration of Policy JDE – Student Electronic Devices.
    - D. Consideration of JDD-GBEA – Prohibition of Bullying, Hazing, and Retaliation.
    - E. Consideration of Policy JOA – Student and Family Privacy.
    - F. Consideration of Repealing the following Policies GBB – Staff Involvement in Decision Making, GCB – Professional Staff Contracts, Compensation and Benefit Plans and GBF - Staff Participation in Community Activities.
    - F. Consideration of Request for Early Retirement Incentive Plans.

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

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance – Kristen Betts

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Rick Ainge presented a motion to approve the Board Agenda. He mentioned that there will 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: John Taylor reviewed items listed on the Consent Agenda and inquired of any questions from the Board. He then presented a motion to approve the following items listed on the Consent Agenda:

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on July 9, 2025.
D. New Employees and Separations
E. Requests for Leave Without Pay
F. Requests for LAND Trust Amendments
G. Student Educational Travel
Shauna Warnick seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. Student Success Coordinator RaShel Shepherd shared information, celebrations and highlights pertaining to the "Volunteer for Good" Program. This service pilot initiative aims to create meaningful opportunities for students to explore how service impacts their academic growth, social connections, civic engagement, and mental well-being.

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic
Aaron Houser	Payson	PHS	PHS Baseball
Darren Collins	Santaquin	PHS	PHS Baseball
Sam Prestwich	Santaquin	PHS, PJHS	PHS ball field
Nick Lemon	Payson	PHS, APA	PHS ball field

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Kristen Betts made the motion to adopt the 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.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7B: Scott Wilson made the motion to adopt the 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.
Brian Rowley seconded the motion. All members present voted in favor.

Item No. 7C: Shauna Warnick made the motion to approve Policy JDE – Student Electronic Devices.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7D: Rick Ainge made the motion to approve Policy JDD-GBEA – Prohibition of Bullying, Hazing, and Retaliation.
Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7E: John Taylor made the motion to approve Policy JOA – Student and Family Privacy.
Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7F: Kristen Betts made the motion to approve the repealing of Policies GBB – Staff Involvement in Decision Making, GCB – Professional Staff Contracts, Compensation and Benefit Plans and GBF – Staff Participation in Community Activities.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7G: Scott Wilson 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 6:35 PM that the Board had need to return to items listed on the 3:00 PM agenda to finalize discussion.

Item 2A: Items from Superintendent continued;

- The Superintendent continued with the overview of the items discussed with high school principals.
    - 9th Grade Participation in High School Sports.
    - Cheer/Drill
        - Extra-Curricular vs Co-Curricular status
    - Advanced Conditioning Class
- The Superintendent mentioned the Kindergarten Half-Day and Full-Day Enrollment Trends 2025-2026. 82% of kindergarten students are full-day. The Board discussed mid-day busing of half-day kindergarten students. Since mid-day busing is no longer a requirement, it was proposed that mid-day busing not continue after this 2025-2026 school year.
- The Superintendent shared the Board Committee Meeting Schedule for 2025-2026.
- The Superintendent shared the email explaining eligibility for the "Support Professional Stipend" This email will go out to all employees the first part of September.
- The Superintendent mentioned "Rooms" in Apptegy. It is active and employees are required to use it as their communication tool with the exception of Fall sports. Winter sports will be required to use this tool.
- The Superintendent mentioned the UHSAA passes that are in Board member folders.
- The Superintendent mentioned that Operations Director Frank Daybell brought PHS bricks for Board members who want them.
- The Superintendent reported that the Salem Hills High School PE building is delayed for a short time due to a supply issue.
- The Superintendent mentioned that Rep Owens will be at the Advanced Learning Center on August 27.
- The Superintendent shared that Payson High School has an advanced animal science service dog training class. Secondary Director Bart Peery will continue to work with Principal Jesse Sorensen and the teacher to remind them that the dogs are not allowed in other areas of the school besides the designated classroom. Bart will gather more information for the Board.

Agenda Item 8: Special Business

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

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

President Shannon Acor announced at 7:23 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 7:31 PM.

President Shannon Acor announced at 8:38 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 8:38 PM.

President Shannon Acor announced at 8:38 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Shauna Warnick presented the motion to adjourn the meeting.
Kristen Betts seconded the motion. All members present voted in favor

The meeting was adjourned at 8:39 PM.

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day
DDD (5)
Represented by DDD

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

Staff Development Day (2)
Represented by SDD

Schools closed:

Summary of Days that Students are not in School

Labor Day	Sep 7
Fall Break	Oct 15-19
Thanksgiving	Nov 25-27
Christmas Break	Dec 21-Jan 1
Martin L King Day	Jan 18
District Development Day	Feb 12
Presidents' Day	Feb 15
Spring Break	Apr 5-9

Summary of 1/2 Days

Day Before Christmas	Dec 18
Staff Dev Days	Sep 21, Mar 17
Last Day of School	May 26

Dismissal Time on 1/2 Days

Secondary: Varies by School
Elementary: 12:00 Noon

NEBO SCHOOL DISTRICT

Nebo SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2026-2027

August

M	T	W	T	F
10	11	DDD 12	DDD 13	DDD 14
DDD 17	SCHOOL BEGINS 18	19	20	21
24	25	26	27	28
31				

September

M	T	W	T	F
	1	2	3	4
LABOR DAY 7	8	9	10	11
14	15	16	17	18
SDD 21	22	23	24	25
28	29	30		

October

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	TERM 1 ENDS 14	FALL BREAK 15	16
P/C COMP DAY 19				

Oct

M	T	W	T	F
	TERM 2 BEGINS 20	21	22	23
26	27	28	29	30

November

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	P/C COMP DAY 25	THANKSGIVING 26	27
30				

December

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	TERM 2 ENDS 18
P/C COMP DAY 21	22	23	24	25
CHRISTMAS BREAK 28	29	30	31	

January

M	T	W	T	F
				1
TERM 3 BEGINS 4	5	6	7	8
11	12	13	14	15
Martin L. King Day 18	19	20	21	22
25	26	27	28	29

February

M	T	W	T	F
1	2	3	4	5
8	9	10	11	DDD 12
PRES. DAY 15	16	17	18	19
22	23	24	25	26

March

M	T	W	T	F
1	2	3	4	5
8	9	10	11	TERM 3 ENDS 12

March

M	T	W	T	F
TERM 4 BEGINS 15	16	SDD 17	18	19
22	23	24	25	26
29	30	31		

April

M	T	W	T	F
			1	2
SPRING BREAK 5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	Last Day School 26	27	28
MEMORIAL DAY 31				

Term	Days	Start	End
1st Term	42 Days	Aug 18	Oct 14
2nd Term	43 Days	Oct 20	Dec 18
3rd Term	47 Days	Jan 4	Mar 12
4th Term	48 Days	Mar 15	May 26

Aug 18 — **1st Semester -- 85 Days** — Dec 18

Jan 4 — **2nd Semester -- 95 Days** — May 26

Aug 18 — **Full School Year -- 180 Days** — May 26

Board Approval 9/10/2025

Nebo School District

12 Month Calendar

2026-2027

July 3, 2026 (Friday)	Independence Day
July 24, 2026 (Friday)	Pioneer Day
September 7, 2026 (Monday)	Labor Day
November 26 & 27, 2026 (Thursday, Friday)	Thanksgiving Break
December 24 & 25, 2026 (Thursday, Friday)	Christmas Break
January 1, 2027 (Friday)	New Year's Day
January 18, 2027 (Monday)	Martin Luther King Day
February 15, 2027 (Monday)	Presidents' Day
April 8 & 9, 2027 (Thursday, Friday)	Spring Break
May 31, 2027 (Monday)	Memorial Day
June 21, 2027 (Monday)	Juneteenth

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

Board Approval 9/10/2025

NEBO SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2027-2028

Nebo SCHOOL DISTRICT

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day DDD (5) Represented by DDD

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

Staff Development Day (2) Represented by SDD

Schools closed:

Summary of Days that Students are not in School

Labor Day	Sep 6
Fall Break	Oct 14-18
Thanksgiving	Nov 24-26
Christmas Break	Dec 20-Dec 31
Martin L King Day	Jan 17
District Development Day	Feb 18
Presidents' Day	Feb 21
Spring Break	Apr 3-7

Summary of 1/2 Days

Day Before Christmas	Dec 17
Staff Dev Days	Sep 20, Mar 15
Last Day of School	May 24

Dismissal Time on 1/2 Days

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

August

M	T	W	T	F
9	10	DDD 11	DDD 12	DDD 13
DDD 16	SCHOOL BEGINS 17	18	19	20
23	24	25	26	27
30	31			

September

M	T	W	T	F
		1	2	3
LABOR DAY 6	7	8	9	10
13	14	15	16	17
SDD 20	21	22	23	24
27	28	29	30	

October

M	T	W	T	F
				1
4	5	6	7	8
11	12	TERM 1 ENDS 13	FALL BREAK 14	15
P/C COMP DAY 18				

Oct

M	T	W	T	F
	TERM 2 BEGINS 19	20	21	22
25	26	27	28	29

November

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	P/C COMP DAY 24	THANKSGIVING 25	26
29	30			

December

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	TERM 2 ENDS 17
P/C COMP DAY 20	21	22	23	24
27	CHRISTMAS BREAK 28	29	30	31

January

M	T	W	T	F
TERM 3 BEGINS 3	4	5	6	7
10	11	12	13	14
Martin L. King Day 17	18	19	20	21
24	25	26	27	28
31				

February

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	DDD 18
PRES. DAY 21	22	23	24	25
28	29			

March

M	T	W	T	F
		1	2	3
6	7	8	9	TERM 3 ENDS 10

March

M	T	W	T	F
TERM 4 BEGINS 13	14	SDD 15	16	17
20	21	22	23	24
27	28	29	30	31

April

M	T	W	T	F
3	4	SPRING BREAK 5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

May

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	Last Day School 24	25	26
MEMORIAL DAY 29	30	31		

1st Term -- 42 Days	2nd Term -- 43 Days	3rd Term -- 47 Days	4th Term -- 48 Days
Aug 17 – Oct 13	Oct 19 – Dec 17	Jan 3 – Mar 10	Mar 13 – May 24

Aug 17	**1st Semester -- 85 Days**	Dec 17	
Jan 3	**2nd Semester -- 95 Days**	May 24	
Aug 17	**Full School Year -- 180 Days**	May 24	

Tentative Board Approval 9/10/2025

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving the Construction Reimbursement Agreement between Nebo School District and Spanish Fork City for the improvements of two softball fields identified as fields 9 and 10 located within the Spanish Fork Sports Park.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Construction Reimbursement Agreement between the Board of Education of Nebo School District and Spanish Fork City, in the form attached hereto, for the improvements of two softball fields identified as fields 9 and 10 located within the Spanish Fork Sports Park, which includes design and engineering, modifying and constructing a second floor to the existing restroom building, constructing a new stand-alone storage shed, constructing batting cages, and other related improvements.

FURTHER RESOLVED that the School District shall reimburse the City for all costs associated with the improvements for the softball fields.

FURTHER RESOLVED that in consideration of paying the costs associated with the improvements, the School District will receive first-priority use of fields 9 and 10 during the Spanish Fork High School softball season.

FURTHER RESOLVED that the City and the School District shall coordinate and work together during the design, engineering, and construction phases of the improvements.

– SEE ATTACHED CONSTRUCTION REIMBURESEMENT AGREEMENT –

Approved: 10 September 2025