NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Student Enrollment
FILE NO.: JECB
DATED: ~~January 8~~November 12, 2025

Board Discussion 10/8/2025

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. DEFINITIONS
3. NEW STUDENT REGISTRATION AND ENROLLMENT
4. ANNUAL REGISTRATION
5. CUSTODY
6. RESIDENT STUDENTS
7. SCHOOL AND PROGRAM ENROLLMENT
8. OPEN ENROLLMENT (EARLY AND LATE)
9. STUDENT REGISTRATION FOR NON-UTAH RESIDENTS

1. PURPOSE AND PHILOSOPHY

The Board of Education of Nebo School District desires to establish student enrollment and school transfer procedures in accordance with Utah law to provide legally compliant, consistent, and equitable practices among all the schools in Nebo School District.

2. DEFINITIONS

2.1. **"Adjusted Capacity"** is the total number of students who can be enrolled in a school if the class size is at least equal to the district's average class size for the corresponding grade in an elementary school and a similar class in a secondary school. Adjusted Capacity for each school is established by the Board of Education.

2.2. **"Administrative Transfer"** occurs when a student is moved from their resident school to a nonresident school at the sole discretion of the district. Administrative Transfers are utilized under special and unique circumstances to address the critical educational needs of a student. An Administrative Transfer shall be approved by the resident and nonresident school administrators and the respective Director of Elementary Education, Secondary Education, or Special Education. An Administrative Transfer may also be initiated and completed by the respective Director of Elementary Education, Secondary Education, or Special Education. An Administrative Transfer may occur when the district determines a student would be better served by being transferred to another school or program within the district for any of the following reasons: (a) student discipline; (b) providing appropriate educational services for "at-risk" students, special education students, and Section 504 students; or (c) any other reason deemed to be in the best interest of the student and/or the district.

2.3. "**Custodial parent(s)**" or "**parent(s)**" means the natural or adoptive father and/or mother of a minor student who has the right under Utah law and/or an applicable court order to make enrollment decisions for the student, as more fully set forth in Section 5 below.

2.4. "**Custody**" is defined in Section 5 below.

2.5. **"Early Enrollment"** is the period of time when an application may be submitted to the district requesting admission to a school that is not a student's resident school for the next school year. Utah State Board of Education Standard Open Enrollment Applications for Early Enrollment are

accepted beginning November 15 through the first Friday in February for admission for the next school year.

2.6. The "**emotional or physical safety**" of a student is defined for purposes of paragraph 8.14 as special and unique emotional or physical safety concerns that affect the critical academic needs of a student. Generally, such safety concerns only exist when the student's critical academic needs cannot be adequately addressed at the resident school after interventions have proven to be unsuccessful. Emotional or physical safety concerns do not satisfy the requirements of paragraph 8.14 if such safety concerns are merely anticipated or based solely upon speculation. Evidence of such emotional or physical safety concerns should be based upon documentation or other evidence provided by the student's school, the custodial parent(s) / legal guardian(s), and/or medical professionals. Meetings with school personnel, parent(s) / legal guardian(s), and other individuals who have specific knowledge of the facts and circumstances of the safety concerns may be held in order to gather more information. Some examples of reasons that generally do not warrant the transfer to a closed school under emotional and physical safety under paragraph 8.14 include, but are not limited to: (a) the student desires to attend the same school with certain friends; (b) teacher preference; (c) program choice; and (d) athletic participation.

2.7. "**Employee**" is defined for purposes of paragraphs 8.7 and 8.14 as an individual who is currently employed by the district at the requested transfer school AND:

2.7.1. the individual is an administrative or certified employee who is employed as a 0.5 or more Full Time Equivalent (FTE); OR

2.7.2. the individual is a classified employee who is employed to work twenty (20) hours or more per week; OR

2.7.3. the individual is a certified or classified employee who has been employed at the requested transfer school for the past two (2) consecutive years or since the inception of the school; OR

2.7.4. the individual is a head varsity coach or head advisor of a Utah High School Activities Association (UHSAA) sponsored team or group; OR

2.7.5. the individual is an assistant varsity coach or assistant advisor of a UHSAA sponsored team or group who: (i) has been employed in that same position at the requested transfer school for the past two (2) consecutive years or since the inception of the school; and (ii) has been paid a district approved stipend for that position; OR

2.7.6. the individual is a head advisor/director of cheerleading, orchestra, band, or choir; OR

2.7.7. the individual is an assistant advisor/director of cheerleading, orchestra, band, or choir who: (i) has been employed in that same position at the requested transfer school for the past two (2) consecutive years or since the inception of the school; and (ii) has been paid a district approved stipend for that position.

2.8. "**Exigent circumstances**" generally means circumstances beyond the control of an individual(s).

2.9. **"Health care facility"** means the same as that term is defined in UTAH CODE ANN. § 26-21-2.

2.10. **"Human services program"** means the same as that term is defined in UTAH CODE ANN. § 62A-2-101.

2.11. **"Late Enrollment"** is the period of time when an application may be submitted to the district requesting admission to a school that is not a student's resident school for the next or current school year. Utah State Board of Education Standard Open Enrollment Applications for Late

Board Discussion 10/8/2025

Enrollment are submitted after the first Friday in February for admission for the next school year, or for admission for the current school year.

2.12. "**Legal guardian(s)**" means a person or persons who has been appointed by the court and vested with legal custody rights and responsibilities to manage the affairs of a minor student.

2.13. **"Maximum Capacity"** is the total number of students who can be enrolled in a school if each of the classrooms were to have an enrollment at least equal to the district's average class size for the corresponding grade in an elementary school and a similar class in a secondary school. Maximum Capacity for each school is established by the Board of Education.

2.14. "**Minor student**" is defined as a child who has reached the age of six (6) years but has not reached the age of eighteen (18) years, but does not include an emancipated minor.

2.15. **"Nonresident student"** is a student who lives outside the boundaries of their assigned school attendance area.

2.16. "**Open Enrollment**" refers to those enrollment procedures prescribed by UTAH CODE ANN. § 53G-6-301 et seq., UTAH ADMIN. CODE R277-437, and Section 8 of this policy.

2.17. **"Open Enrollment Threshold"** is the maximum number of students to be enrolled in a school during Early Enrollment and Late Enrollment which is determined as follows:

2.17.1. Early Enrollment Threshold is the projected enrollment that is the greater of ninety percent (90%) of the "Maximum Capacity"; or "Maximum Capacity" minus forty (40) students.

2.17.2. Late Enrollment Threshold is the actual school enrollment that is the greater of ninety percent (90%) of "Adjusted Capacity"; or "Adjusted Capacity" minus forty (40) students.

2.18. "**Power of Attorney**" is a legal instrument, signed and notarized by an individual(s) who has legal custody of a minor student, that designates a responsible adult as the student's custodian and grants the designated adult authority to take any appropriate action on behalf of the student, including authorization of education and medical services. A "Power of Attorney" does not confer legal guardianship (see UTAH CODE ANN. § 53G-6-302(5)). Both the granting party and the designated adult shall agree to: (a) assume responsibility for any fees or other charges relating to the student's education; AND (b) if eligible for fee waivers, provide the district with all financial information requested by the district for purposes of determining eligibility for fee waivers (see UTAH CODE ANN. § 53G-6-302(3)).

2.19. "**Responsible adult**" is defined as an individual twenty-one (21) years of age or older who is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for a minor student (see UTAH CODE ANN. § 53G-6-303(1)).

2.20. A "**sibling**" of a student seeking enrollment under paragraph 8.14 and for ninth grade participation in high school activities under paragraph 6.7 is defined as follows:

2.20.1. a brother or sister who is currently enrolled or has been accepted for enrollment in the requested transfer school; AND

2.20.2. both the sibling and the student seeking enrollment are currently in good standing in regards to their academics, attendance, and behavior.

2.21. "**Supervision**" and "**supervise**" is defined in UTAH CODE ANN. § 53G-6-302 and means a minor child is receiving services from a state agency, local mental health authority, or substance abuse authority with active involvement or oversight; and engaged in a human services program that is properly licensed or certified and has provided the school district receiving the minor child with an education plan that complies with the requirements of UTAH CODE ANN. § 62A-2-108.1.

Board Discussion 10/8/2025

3. NEW STUDENT REGISTRATION AND ENROLLMENT

3.1. Except as provided in paragraphs 3.1.1 and 3.1.2, to be enrolled in a district school, a child must be at least five years old before September 2 of the year in which admission is sought, in accordance with UTAH CODE ANN. § 53G-4-402.

3.1.1. A child may be enrolled in a district school if the child moved to Utah during the relevant year and was a resident enrolled in kindergarten in accordance with the previous state's age requirements and transferred to Utah after the beginning of the school year.

3.1.2. A military student may be enrolled in accordance with subsection 6.10 and the Interstate Compact on Educational Opportunity for Military Children.

~~3.1.~~ Before a student can be enrolled in and attend district schools and programs for the first time, the student's parent, guardian, or other legally responsible individual ("enroller") must complete the registration process outlined in this section. The registration process may be completed using an online application.

3.2. As required by law, and to ensure proper student placement, the enroller must provide the district with the documents and information outlined in this section.

3.3. Birth certificate or other proof of identity.

3.3.1. The district's new-student registration process must include written notice to enrollers that the student's birth certificate or other proof of identity is required, as described below and consistent with UTAH CODE ANN. § 53G-6-603.

3.3.1.1. The notice must explain that by the first day of school the enroller must provide to the district a certified copy of the student's birth certificate.

3.3.1.2. The notice must direct the enroller that if the birth certificate is unavailable, the enroller may provide other reliable documentation proving the student's identity, biological age, and relationship to the enroller, along with a signed and notarized affidavit explaining why a birth certificate cannot be provided.

3.3.1.3. The enroller may use a template of an affidavit provided by the District.

3.3.1.4. The reliable documentation described in paragraph 7.1.1 may include:

3.3.1.4.1. a religious, hospital, or physician certificate showing the student's date of birth;

3.3.1.4.2. an entry in a family religious text;

3.3.1.4.3. an adoption record;

3.3.1.4.4. previously verified school records;

3.3.1.4.5. previously verified immunization records;

3.3.1.4.6. documentation from a social service provider; or

3.3.1.4.7. other legal documentation, including from a consulate, that reflects the student's biological age.

3.3.2. If a birth certificate or other reliable proof is not provided within 30 days of the first day of school, the District shall assign a review team to work with the person enrolling the student to determine the student's biological age for enrollment and appropriate

Board Discussion 10/8/2025

placement in school. The review team must include at least three members, and at least one of which must have completed training on prevention of child sexual abuse and human trafficking required under UTAH CODE ANN. § 53G-9-207.

3.3.3. In addition to any duty to comply with the mandatory reporting requirements described in UTAH CODE ANN. §§ 53E-6-701 and 62A-4a-403, a school shall report to local law enforcement and to the Utah Criminal Investigations and Technical Services Division of the Department of Public Safety (as established in UTAH CODE ANN. § 53-10-103), any sign of child trafficking that the review team identifies in carrying out the review team's duties described in paragraph 7.1.2.

3.4. Immunization record.

3.4.1. As provided in UTAH CODE ANN. § 53G-9-306, upon enrollment of a student in a District school for the first time, the District shall request a complete and updated immunization record of the student. In the absence of an immunization record, an immunization exemption form must be completed and submitted to the school.

3.4.2. Requirements for student immunizations, including conditional enrollment, are more fully described in Nebo School District Policy JHCB, *Immunization of Students*.

3.5. Proof of residency.

3.5.1. An enroller must provide proof of residency during the registration process to determine whether the student is a resident, as described in section 6.

3.5.2. Proof of residency may include records of mortgage payments or lease payments, a notarized affidavit from the enroller's landlord, utility bills, valid driver's license, voter registration documentation, and church or religious records.

3.6. For secondary students, a report card or check-out form from the previous school attended, along with a copy of the student's transcript or transcript authorization request.

3.7. The payment of student fees, or waiver of fees documentation has been completed and submitted to the school.

3.8. The student's cumulative educational file and other educational records or information relevant to the student.

3.9. Toilet Training Requirement

3.9.1. According to UTAH CODE ANN. § 53G-7-203 and UTAH ADMIN. CODE R277-631, a child may not attend ~~kindergarten~~ school until the child is toilet trained. A child is toilet trained when the child can independently complete the following:

3.9.1.1. Communicate toileting needs to an adult;

3.9.1.2. Use the toilet without help;

3.9.1.3. Dress and undress; and

3.9.1.4. Maintain hygiene after using the toilet (ensuring clothing and restroom are free from urine or feces, hands are washed, etc.).

3.9.2. Upon enrolling a student ~~entering kindergarten~~, a parent shall indicate that the student is toilet trained.

Board Discussion 10/8/2025

3.9.3. If the school administrator determines that a student who has begun ~~kindergarten~~ attending school is not toilet trained, meaning the student has toileting accidents with sufficient frequency to impact the educational experience of the student or the student's peers, the school will notify the student's parent that the student will be unenrolled from ~~kindergarten~~ school within five school days.

3.9.4. Parents may contact the school counselor to request resources on toilet training, and a school counselor may provide parents with resources on toilet training. A school principal may, but is not required to, create an individualized plan for a student that permits the student's parent, for a limited time, to aid in the student's toilet training at the school. Toilet training at a school must take place in a private restroom with no other students present.

3.9.5. A student who has been unenrolled under paragraph 3.9.4 may be re-enrolled upon notice from the student's parent/guardian to the school administration that the student has become toilet trained. A re-enrolled student under this paragraph is not guaranteed enrollment in the same ~~kindergarten~~ classroom as previously assigned. If upon re-enrollment the school administrator determines the student is still not toilet trained, the student will be unenrolled under paragraph 3.9.4.

3.9.6. UTAH ADMIN. CODE R277-631 includes exceptions for students with disabilities or other conditions. A school may not deny or revoke the enrollment of a student who is not toilet trained if the student has an Individualized Education Program (IEP) under Nebo School District Policy JS, *Special Education,* or if the student's lack of toilet training is due to a condition that is subject to federal child find requirements or is addressed in Section 504 plan. A student whose lack of toilet training is suspected to be due to a disability must be referred for an evaluation in accordance with Nebo School District Policy JR, *Section 504 of the Rehabilitation Act of 1973*.

4. ANNUAL REGISTRATION

4.1. The parent of a district student returning for the next school year must complete an online registration process.

4.2. The annual online registration process will include the following:

4.2.1. Parents must review, verify, and if necessary update their contact information;

4.2.2. Parents must review, verify, and if necessary update student information as requested;

4.2.3. Parents and students must review and agree to district policies and procedures; and

4.2.4. Parents may be requested to provide additional information to facilitate enrollment and participation in the next school year.

5. CUSTODY

5.1. Parents generally have custody rights over their minor students. Custody includes physical custody and legal custody. Physical custody refers to the number of nights a child spends at each parent's home, and legal custody means the right to make important decisions about the child. In cases of divorce, Utah recognizes several custody arrangements, including sole legal and sole physical, joint legal and joint physical, joint legal and sole physical, and split custody. The divorce decree or other order of the court typically sets forth the custody arrangement for the minor children and may need to be consulted to determine the rights of each parent when disagreements related to enrollment arise between them.

5.1.1. Utah law requires a divorce decree or other order granting joint legal or joint physical custody to include a parenting plan that sets forth the decision-making authority of each

Board Discussion 11/18/2025

parent regarding the child's education. The parenting plan includes an education plan that designates (1) the home residence of the child for purposes of identifying the school in which the child will be enrolled, (2) the parent that has authority to make education decisions for the child if the parents cannot agree, and (3) whether one or both parents may have access to the child during school and authority to check the child out of school. When parents disagree on enrollment decisions for their child, the education plan should be consulted and followed.

5.1.2. Unless otherwise set forth by court order, in cases where parents disagree on enrollment decisions of their child and no education plan is provided to the district, the parent having the child the majority of the time as set forth by court order is designated the custodial parent for purposes of enrollment.

5.2. In certain situations where parental rights have been terminated or suspended, a court may appoint a legal guardian(s) in the best interests of the minor student. In that event, the legal guardian(s) is given the custody rights over the minor student.

5.3. In limited situations as specifically provided by Utah law and this policy, a person who has legal custody over a minor student may issue a Power of Attorney to a responsible adult. In that event, the responsible adult is given the custody rights over the minor student.

6. RESIDENT STUDENTS

6.1. The district may not deny enrollment to a resident student except as permitted by law or other district policy.

6.2. In general, the school district of residence of a minor student is the district in which the student's custodial parent or legal guardian resides, subject to the exceptions described in this section. UTAH CODE ANN. § 53G-6-302(2). Accordingly, a student who lives with the student's custodial parent or legal guardian within the geographical boundaries of Nebo School District is considered a resident.

6.3. A student is also considered a resident of the district under the following conditions.

6.4. **Custodial Parent Lives in Utah**:

6.4.1. State Agency. A minor student is a resident if the student lives in the district and is in custody of or supervised by a Utah State agency (i.e., foster parents), local mental health authority, or substance abuse authority. Documentation of the custody or supervision must be provided to and approved by the Coordinator of School Services.

6.4.2. Child Placement Agency. A minor student is a resident if the student lives in the district and is supervised by an approved child placement agency (i.e., proctor parents). The agency must be licensed by the State of Utah and satisfy all education and support coordination requirements. The agency shall pay all student fees, deposits, or other charges in accordance with Utah law and district policy (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606). Documentation of the supervision by the agency shall be provided to and approved by the Coordinator of School Services.

6.4.3. Exigent Circumstances. A minor student is a resident if the student lives in the district with a responsible adult resident of the district if a determination has been made by the Coordinator of School Services in accordance with rules made by the USBE that all of the following criteria are satisfied:

6.4.3.1. the student's physical, mental, moral, or emotional health is best served;

Board Discussion 10/8/2025

6.4.3.2. exigent circumstances exist that cannot be appropriately addressed under the Open Enrollment procedures set forth in Section 8 below (see UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437);

6.4.3.3. the enrollment of the student does not violate any other law or rule of the Utah State Board of Education; AND

6.4.3.4. the responsible adult resident is issued a Durable Power of Attorney by the individual(s) who has legal custody of the minor student granting the responsible adult full authority to take any appropriate action, including authorization for educational or medical services, in the interests of the child.

6.4.4. Human Services Program. A minor student is a resident if the student lives in the district while receiving services from a health care facility or human services program, as defined by Utah law, if a determination has been made by the Coordinator of School Services in accordance with rules made by the USBE that all of the following criteria are satisfied:

6.4.4.1. (a) the student's physical, mental, moral, or emotional health is best served;

6.4.4.2. (b) exigent circumstances exist that cannot be appropriately addressed under the Open Enrollment procedures set forth in Section 8 below (see UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437); AND

6.4.4.3. (c) the enrollment of the student does not violate any other law or USBE rule.

6.4.5. Educational Service Provider. A minor student is a resident if the student and the student's custodial parent live in Utah and the student has been accepted in a District program offered through a contracted Educational Service Provider in accordance with the contract.

6.5. **Custodial Parent Lives outside of Utah**:

6.5.1. Relative. A minor student is a resident if the student lives in the district with a responsible adult who is a resident of the district and is the child's noncustodial parent, grandparent, brother, sister, uncle, or aunt, and a determination has been made by the Coordinator of School Services that all of the following criteria are satisfied:

6.5.1.1. the student's presence in the district is not for the primary purpose of attending school;

6.5.1.2. the responsible adult is given authority by a Durable Power of Attorney by the individual(s) who has legal custody of the minor student;

6.5.1.3. the student's physical, mental, moral, or emotional health is best served;

6.5.1.4. the student is prepared to abide by district and school policies and rules; AND

6.5.1.5. tuition is paid.

6.5.2. Parents Moved from Utah. A minor student is a resident if the student lives in the district with a responsible adult and a determination has been made by the Coordinator of School Services that all of the following criteria are satisfied:

6.5.2.1. The student and the student's custodial parent or guardian previously lived within the geographical boundaries of the district, the student was enrolled in and attending a district school, and the student's custodial parent or guardian

Board Discussion 10/8/2025

has moved from Utah but left the student living within the district's geographical boundaries without unenrolling the student from a district school;

6.5.2.2. The student's parent or guardian has executed a Durable Power of Attorney that delegates powers regarding care, custody, property, and schooling to a responsible adult with whom the student resides;

6.5.2.3. The responsible adult with whom the student resides is a resident of the district;

6.5.2.4. The student's physical, mental, moral, or emotional health is best served by considering the student to be a resident for school purposes;

6.5.2.5. The student is prepared to abide by district and school policies and rules; AND

6.5.2.6. The student's attendance in the school will not be detrimental to the school or district.

6.6. **Married or Emancipated**

A minor student is a resident if the student lives in the district and is married or has been determined to be an emancipated minor by a court of law or a state administrative agency authorized to make that determination.

6.7. **Homeless Students**

A minor student is a resident if the student lives in the district and is deemed "homeless" under the *Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. § 11431* (see also Nebo School District Policy JECC, *Students in Homeless Situations*, and UTAH ADMIN. CODE R277-616. All 'homeless" determinations shall be approved by the Coordinator of School Services.

6.8. **Interstate Compact on the Placement of Children**

A minor student is a resident if the student lives in the district and is supervised by a Utah State agency under the Interstate Compact on the Placement of Children, effectuated through the Utah Department of Human Services and an analogous agency in another state. UTAH CODE ANN. § 62A-4a-701. Tuition must be paid unless the Utah agency has assumed all financial responsibility for the student (see UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606). Student enrollment under this provision requires approval by the Coordinator of School Services.

6.9. **Foreign Exchange Students**

6.9.1. A minor student is a resident if the student lives in the district and is an approved foreign exchange student by the Utah State Board of Education (i.e., J-1 Visa students). Tuition must be paid unless the foreign exchange program and student satisfy the requirements of UTAH CODE ANN. § 53G-6-707 and UTAH ADMIN. CODE R277-612. Students to be enrolled under this paragraph must be approved by the Coordinator of School Services. Enrollment of the minor student under this provision requires the responsible adult resident to be issued an appropriate Power of Attorney by the individual(s) who has legal custody of the minor student.

6.9.2. The District does not support F-1 Visa students.

6.10. **Military Students**

6.10.1. The Coordinator of School Services shall assist in the transfer and enrollment of students whose parents are active duty members of the uniformed services in accordance with Utah law -- the *Interstate Compact on Educational Opportunity for Military Children* (the

Board Discussion 10/8/2025

"Interstate Compact"), UTAH CODE ANN. § 53E-3-901 et seq., and the rules and procedures promulgated by the "Interstate Commission on Educational Opportunity for Military Children," which purpose is to remove barriers to educational success imposed on children of military families because of frequent moves and deployment of their parents by:

6.10.1.1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from the previous school district or variations in entrance or age requirements.

6.10.1.2. Facilitating the student placement process to accommodate variations between Nebo School District's requirements and the previous school district's requirements related to minimum school age, attendance, scheduling, sequencing, grading, course content, and assessment.

6.10.1.3. Facilitating the qualification and eligibility for participation in educational programs, and in extracurricular, academic, athletic, and social activities.

6.10.1.4. Facilitating the on-time graduation of children of military families.

6.10.1.5. Providing for the uniform collection and sharing of information between and among member states, schools, and military families under the Interstate Compact.

6.10.1.6. Promoting flexibility and cooperation between the educational system, parents, and the student in order to achieve educational success for the student.

6.10.2. The district may not charge tuition to a transitioning military child placed in the care of a non-custodial parent or other person standing in loco parentis.

6.10.3. A transitioning military child, placed in the care of a non-custodial parent or other person standing in loco parentis, may continue to attend the school in which the student was enrolled while residing with the custodial parent.

6.10.4. Provisional Enrollment.

6.10.4.1. An eligible student under this subsection is a student who is a dependent child of a member of the uniformed services who is:

6.10.4.1.1. Relocating to the state and does not reside in the state during the district's enrollment period; or

6.10.4.1.2. relocating out of the state during the school year.

6.10.4.2. Provisional enrollment under this subsection means enrollment in the district by an eligible student

6.10.4.2.1. Before the eligible student relocates to the state, or

6.10.4.2.2. after the eligible student's parent relocates out of the state, but before the eligible student relocates out of the state.

6.10.4.3. The district shall allow an eligible student to:

6.10.4.3.1. Provisionally enroll in a district school at the same time and in the same manner as individuals who reside in the state, or

Board Discussion 10/8/2025

6.10.4.3.2. Provisionally enroll in the district's virtual education options in the same manner as an individual residing in the state.

6.10.4.4. The district may not require proof of residency from an eligible student at the time the eligible student applies to enroll in the district. Instead, the district shall require proof of residency within 10 days after the eligible student's first day of residence in the state.

7. SCHOOL AND PROGRAM ENROLLMENT

7.1. Except as provided in this section, an enrolled resident student must be enrolled in the school in which boundaries the student is a resident according to section 6.

7.2. Notwithstanding paragraph 7.1, the district may assign a student to attend a school or program other than that in which the student is a resident.

7.3. In an effort to retain the benefits of neighborhood schools, to maintain strong school and community loyalty, and to promote stability and predictability of student enrollment numbers, it is strongly preferred that students in the district enroll in and attend the schools in the boundaries in which they reside. Notwithstanding this preference, students may attend another school within the district through the Open Enrollment procedures or through an Administrative Transfer. In addition, students who have been enrolled in and attending a school other than their boundary school may return to their boundary school by following the procedures in this section.

7.4. **Students Returning to District Boundary School After Completion of Any Grade Level:** Students who have been or are currently enrolled in and attending a charter school, a private school, a school outside of the district, or a non-boundary school within the district, and who will complete a grade level at that particular school, may enroll in their boundary elementary school, junior high school, or high school, as applicable, for the upcoming school year in accordance with the same enrollment and registration procedures, forms, and timelines established for district students attending their boundary schools. Enrollment and registration information should be submitted as soon as possible, but no later than the first day of school.

7.5. **Students Returning to District Boundary School During the Current School Year:** Students who are currently enrolled in and attending a charter school, a home school, a private school, a school outside of the district, or a non-boundary district school, and who wish to return and enroll in their boundary school may do so in accordance with the conditions set forth below:

7.6. **Elementary and Secondary School:** An elementary or secondary student may return and enroll in their boundary school only within the first two (2) weeks of each term by: (a) providing notice to and properly unenrolling the student from the non-boundary school; (b) providing the boundary school with the student's educational records from the previous non-boundary school; (c) completing the applicable enrollment and registration forms at the boundary school; (d) providing any required documentation and information to the boundary school; and (e) obtaining authorization and approval from the boundary school confirming that there are no current academic, attendance, or behavioral issues or concerns that need to be specifically addressed prior to enrollment.

7.7. **Open Enrollment:** The Open Enrollment option is available to in-district and out-of-district students whose custodial parent(s) or legal guardian(s) live in the State of Utah. Open Enrollment allows a student to enroll in and attend a school in Nebo School District other than the school in which boundaries he/she resides. The terms and conditions of the Open Enrollment option are set forth in UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437 (see Section 8 below).

7.8. **Administrative Transfer:** The district may, in its sole discretion, transfer a student to a nonresident school for special and unique circumstances to address the critical academic needs of a student. Administrative Transfers are generally done in situations when the student's specific academic needs cannot be adequately addressed at the resident school. Some examples of

Board Discussion 10/8/2025

reasons that generally do not warrant an Administrative Transfer include, but are not limited to: (a) the student desires to attend the same school with certain friends; (b) teacher preference; (c) program choice; and (d) athletic participation. Administrative Transfers may be granted for any of the following reasons: (a) student discipline; (b) providing appropriate educational services for "at-risk" students, special education students, and Section 504 students; or (c) any other reason deemed to be in the best interest of the student and/or the district.

7.8.1. Administrative Transfers are reserved only for students who are residents of the district. The principal of the receiving school shall consult with the principal of the resident school to assist in evaluating the transfer. Either or both principals may request a meeting with the student and his/her custodial parent(s) / legal guardian(s) to gather more information relative to the proposed transfer. The district's Director of Elementary Education, Secondary Education, Special Education, or other designated district official may also be involved, as appropriate, in regards to a proposed transfer.

7.8.2. Administrative Transfers of secondary school students shall include a transcript, attendance record, and a discipline report from the resident school. In addition, if a secondary school student desires to participate in Utah High School Activities Association (UHSAA) sponsored athletics, the custodial parent(s) / legal guardian(s) must complete the Nebo School District Athletic Eligibility and Transfer Form(s) and the UHSAA Transfer of Eligibility Forms, if applicable. All transfers must be in compliance with Utah law, Nebo School District policies, Utah State Board of Education rules, and the constitution, bylaws, policies, and rules of UHSAA.

7.8.3. Administrative Transfers should not be utilized if: (a) the reasons do not concern the critical academic needs of a student; (b) the student's specific needs can be adequately addressed at the resident school; (c) there is a need to maintain appropriate student-teacher ratios in a particular grade, class, program, or school; (d) the student has committed serious infractions of the law, violated district or school policies and rules, or has been guilty of chronic misbehavior; (e) the proposed transfer could reasonably cause disruptions in the receiving school or place unreasonable burdens on school personnel; or (f) the proposed transfer is not in the best interests of the student and/or the school.

7.8.4. Administrative Transfers must be approved by both the receiving school and the resident school principals and the respective Director of Elementary Education, Secondary Education, or Special education. An Administrative Transfer may also be initiated and completed by the respective Director of Elementary Education, Secondary Education, or Special Education. The receiving principal may allow for provisional enrollment of the student and establish terms and conditions under which enrollment would be permitted or continued. Such students must remain in good standing by maintaining acceptable behavior, attendance, and grades. If the student fails to abide by these terms and conditions, the student will be returned to his/her resident school. Administrative Transfers are granted on an individual student basis, and there are no transfer guarantees for siblings, neighbors, or friends.

7.8.5. The custodial parent(s) / legal guardian(s) of students who are subject to an Administrative Transfer may be responsible to provide transportation or otherwise assure that the student gets safely to and from school.

7.8.6. Administrative Transfers must be approved when transitioning from elementary school to middle, from middle to junior high, and from junior high to high school.

7.8.7. In secondary schools, an Administrative Transfer is for all grades within that school. In the event an Administrative Transfer was approved for a particular junior high school, the Administrative Transfer does not extend to the next designated high school in the system.

Board Discussion 10/8/2025

8. OPEN ENROLLMENT (EARLY AND LATE)

The Open Enrollment option is available only to in-district students and out-of-district students whose custodial parent(s) or legal guardian(s) live in the State of Utah. Open Enrollment allows a student to enroll in and attend a school in Nebo School District other than the school in which boundaries he/she resides. Application for Open Enrollment may be made during the Early Enrollment Period or the Late Enrollment Period, as described in this section. A student has a better opportunity of being accepted during the Early Enrollment Period rather than the Late Enrollment Period. Accordingly, Early Enrollment should be the preferred method of transferring a student. The terms and conditions of the Open Enrollment option are set forth below in this Section 8 and in UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437.

8.1. District Responsibilities:

8.1.1. The district shall provide information about the district and its schools, programs, policies, and procedures to all students who are residents of the State of Utah who have expressed an interest in applying to attend schools in Nebo School District other than their respective school of residence.

8.1.2. The district shall designate which schools and programs will be available for Open Enrollment during the coming school year. The district, in its sole and absolute discretion, may allow a specified number of student openings available through Open Enrollment in certain schools, programs, classes, and/or grade levels which are deemed "closed" as per this policy.

8.1.3. A resident district shall pay to a nonresident district one-half of the resident district's residual per student expenditure for each resident student properly registered in the nonresident district in accordance with applicable Utah laws and regulations.

8.1.4. For each school in the district, the district shall post on its website the following information: (a) the school's Maximum Capacity; (b) the school's Adjusted Capacity; (c) the school's projected enrollment in the calculation of the Open Enrollment Threshold; (d) the school's actual enrollment on October 1, January 2, and April 1; (e) the number of nonresident student enrollment requests; (f) the number of accepted nonresident student enrollment requests; and (g) the number of resident students transferring to another school.

8.2. Application During the Early Enrollment Period

8.2.1. Early Enrollment applications shall be submitted to the district using the process described on the District website.

8.2.2. Applications must be timely submitted. Applications are accepted from November 15 through the first Friday in February for enrollment to begin the following school year in the requested school/program of the district. Applications received after the first Friday in February will not be considered during the Early Enrollment Period.

8.2.3. The student's custodial parent(s) / legal guardian(s) may request on their application a particular school/program from a list of those that are open for enrollment as identified by the district. The district shall determine which schools are open for enrollment during the coming school year. Schools may be closed by the district if the estimated enrollment of the school/program exceeds the applicable Open Enrollment Thresholds for Early Enrollment ("Maximum Capacity").

8.2.4. The student's application shall identify the reason(s) for enrolling in the requested school/program in the district.

Board Discussion 10/8/2025

8.2.5. The student's parent or legal guardian shall receive written notification within six (6) weeks after receipt of the application by the district or by March 31st, whichever is later, as to whether the application has been accepted or denied.

8.2.6. All submitted applications must also include a five-dollar ($5.00) processing fee.

8.3. Application During the Late Enrollment Period

8.3.1. Late Enrollment applications shall be submitted to the district using the process described on the District website.

8.3.2. Late Enrollment means

8.3.2.1. Application for admission during the current school year, and

8.3.2.2. Application submitted after the first Friday in February for admission for the next school year.

8.3.3. Notification of Acceptance or Rejection

8.3.3.1. Parents will be notified of acceptance or rejection of Late Enrollment applications for the next school year within two weeks of receipt of the application or by the Friday before the new school year begins, whichever is later.

8.3.3.2. Parents will be notified of acceptance or rejection of Late Enrollment applications for the current school year within two weeks after receipt of the application.

8.3.4. Students whose Late Enrollment applications are accepted by the district during the current school year may enroll only within the first two (2) weeks of each term.

8.3.5. The student's application may identify the reason(s) for enrolling in the requested school/program of the district.

8.3.6. All submitted applications must also include a five-dollar ($5.00) processing fee.

8.4. Acceptance and Rejections of Applications.

8.4.1. Criteria for the acceptance or rejection of Open Enrollment applications include the following:

8.4.1.1. For an elementary school, the capacity of a grade level.

8.4.1.2. For a secondary school, the capacity of a comprehensive program.

8.4.1.3. The ability to maintain a heterogeneous student population.

8.4.1.4. Maintenance of reduced class sizes in a Title I school that uses federal, state, and local monies to reduce class sizes for the purpose of improving student achievement, or in a school that uses school trust monies to reduce class size.

8.4.1.5. Not offering, or having capacity in, an elementary or secondary special education class or other special program the student requires.

8.4.1.6. The willingness of a prospective student to comply with district and school policies.

Board Discussion 10/8/2025

8.4.1.7. Giving priority to intradistrict transfers over interdistrict transfers.

8.4.1.8. Serious infractions of law or school rules, chronic misbehavior which is likely to endanger persons, property, cause serious disruptions in the school, or place unreasonable burdens on the school staff.

8.4.2. Criteria for the acceptance or rejection of Open Enrollment applications may not include the following:

8.4.2.1. Previous academic achievement.

8.4.2.2. Athletic or other extracurricular ability.

8.4.2.3. Special education services for which space is available.

8.4.2.4. Proficiency in the English language.

8.4.2.5. The student's race, color, religion, gender, national origin, disability, or any other classification protected by law.

8.4.2.6. Previous disciplinary proceedings, except as provided in paragraph 8.4.1.8. Notwithstanding the foregoing, the district may, in its sole and absolute discretion, provide for provisional enrollment of a student with prior behavior problems and establish terms and conditions under which enrollment of the student would be permitted or continued.

8.5. The district office shall provide written notification to the student's parent(s) / legal guardian(s) of acceptance or justification for the rejection of any Early Enrollment applications and Late Enrollment applications within the time periods set forth above.

8.6. The district office shall also provide written notification to the resident school district upon acceptance of a nonresident student for enrollment.

8.7. A student enrolled in a nonboundary school under the Open Enrollment procedures is generally eligible to participate in extracurricular activities at the school consistent with eligibility standards as applied to students that reside within the school attendance area, subject to the following.

8.7.1. Notwithstanding the foregoing, students are subject to eligibility guidelines established by the Utah State Board of Education and UHSAA regarding student participation in interscholastic competition. Specifically, there is no presumption of eligibility for participation in UHSAA sanctioned activities for students transferring schools under these Open Enrollment procedures. School transfers may adversely affect the student's eligibility to participate in athletics sanctioned by UHSAA. All transfers must be in compliance with Utah law, Nebo School District policies, Utah State Board of Education rules, and the constitution, bylaws, policies, and rules of UHSAA.

8.7.2. A student's application for open enrollment must be approved before the student may register or try out for any groups or teams associated with that school.

8.7.3. For example, a student may have attended a junior high school under these Open Enrollment procedures. The student's custodial parent(s) / legal guardian(s) would have to submit an application and receive approval for their student to attend a high school that is not the student's resident high school.

8.7.4. Ninth grade students may participate only on teams, groups, and other extracurricular programs of the high school:

8.7.4.1. in which boundaries the student is a resident under section 6;

Board Discussion 10/8/2025

8.7.4.2. at which a sibling of the student currently attends;

8.7.4.3. at which the student's custodial parent /legal guardian is employed; or

8.7.4.4. whose boundary is the same as the junior high school where the student is currently enrolled or has been accepted for enrollment.

8.7.5. For purposes of subsection 8.7.4:

8.7.5.1. a ninth grade student's resident high school is determined by the address of the student's custodial parent(s)/legal guardian(s) and the school boundary area associated with that address;

8.7.5.2. the "sibling" of the student must meet the qualifications and definition set forth in paragraph 2.18;

8.7.5.3. the student's custodial parent/legal guardian must be currently employed at the high school, and must meet the definition of an "employee" as defined in paragraph 2.7; and

8.7.5.4. the junior high school where the student is currently enrolled or has been accepted for enrollment is the boundary feeder school for the high school.

8.8. Students who enroll in schools/programs through the Open Enrollment procedures are subject to compliance with all district and school policies, rules, and procedures.

8.9. Once enrolled in a nonresident school, the student may remain enrolled in that school consistent with paragraph 8.12 and subject to compliance with all district and school policies, rules, and procedures established for all students, and the student is not required to submit annual or periodic applications, until one of the following occurs:

8.9.1. The student graduates from high school;

8.9.2. The student is no longer a Utah resident;

8.9.3. The student is suspended or expelled from school; OR

8.9.4. The district determines that enrollment within the particular school/program will exceed Open Enrollment Threshold capacities.

8.10. The determination of which nonresident student(s) will be excluded from continued enrollment in the nonresident school during a subsequent year (as per Paragraph 6.9.4 above) is based upon time in the nonresident school, with those most recently enrolled being excluded first and the use of a lottery system when multiple nonresident students have the same number of school days in the school. Nonresident students who will not be permitted to continue their enrollment shall be notified no later than March 15th of the current school year. Nonresident students may be eligible for relocation in other open schools in the district in accordance with UTAH ADMIN. CODE R277-437.

8.11. The custodial parent(s) / legal guardian(s) of a student enrolled in a school that is not the student's school of residence may remove the student from that school for enrollment in another public school by submitting notice of intent to enroll the student in the district of residence or another nonresident district.

8.12. The district shall designate the schools which students shall attend as they progress from elementary school to middle school, junior high school, and high school. School boundaries are established by the district using nondiscriminatory criteria in order to maintain stability and predictability of student enrollment numbers. Students who attend a nonresident school under

Board Discussion 10/8/2025

the Open Enrollment procedures are not automatically enrolled in the next designated middle school, junior high school, or high school. Students must submit another Open Enrollment application for each school or program.

8.13. A student who is enrolled in a school that is not the student's school of residence because school bus service is not provided between the student's neighborhood and the school of residence for safety reasons: (a) shall be allowed to continue to attend the school until the student finishes the highest grade level offered; and (b) shall be allowed to attend the Middle School, Junior High School and High School into which the school's students feed until the student graduates from high school.

8.14. A student may be allowed to enroll in a nonresident school that is determined to be "closed" by the district due to the Open Enrollment Threshold if: (a) enrollment in a specific school is necessary to protect the emotional or physical safety of a student, based on sufficient documentation and evidence; (b) if a sibling currently attends that school; OR (c) if a parent / legal guardian is an employee of the school. Any school enrollments permitted under the provisions of this paragraph are done so in the sole and absolute discretion of the district.

8.15. No student who resides in the attendance area of a school within the district shall be displaced or excluded because of students transferring from outside the school attendance area under these Open Enrollment procedures.

8.16. Notwithstanding the dates set forth in the policy for submitting applications and notifying custodial parent(s) / legal guardian(s) of acceptance or rejection of applications, the Board of Education may delay the dates if it is not able to make a reasonably accurate projection of the Early Enrollment school capacity or Late Enrollment school capacity of a school due to: (a) school construction or remodeling; (b) drawing or revision of school boundaries; or (c) other circumstances beyond the control of the district. The delay may extend no later than four (4) weeks beyond the date the Board of Education is able to make a reasonably accurate projection of the Early Enrollment school capacity or Late Enrollment school capacity of a school.

8.17. A student who transfers between schools, whether effective on the first day of the school year or after the school year has begun, by exercising an Open Enrollment option under this policy may not transfer to a different school during the same school year by exercising an Open Enrollment option. This restriction on transfer does not apply to a student transfer made for "health or safety reasons." For purposes hereof, "health or safety reasons" are situations in which enrollment in a specific school/program is necessary: (a) to protect the health of the student as determined by a specific medical recommendation from a medical doctor; or (b) to protect the emotional or physical safety of a student, based on documentation/evidence provided by the student's previous school, the custodial parent(s) / legal guardian(s), a clinical psychologist who is tracking the student, or cumulative information.

8.18. Appeal Process:

8.18.1. Denial of the initial or continuing enrollment of a student under the Open Enrollment procedures may be appealed in writing by the student's custodial parent(s) / legal guardian(s) to the Elementary Director or Secondary Director, or their respective designee, within ten (10) calendar days from the date of the notice of the denial. Failure to appeal within the above time period shall constitute a waiver of rights to contest the denial of enrollment.

8.18.2. The Elementary Director or Secondary Director, or their respective designee shall form an appeals committee that shall hear and rule on all Open Enrollment appeals. The parent(s) / legal guardian(s) pursuing the appeal must present persuasive evidence to the Appeals Committee that the Open Enrollment application was inappropriately denied. The Appeals Committee shall render a written decision to the student's parent(s) / legal guardian(s), including a statement of their right to request in writing a review by the Superintendent, or his/her designee, within ten (10) calendar days.

Board Discussion 10/8/2025

8.18.3. If no request for an appeal is received within the ten (10) calendar days, the Appeals Committee's decision is final. If a request for an appeal is received within the time period, the Superintendent, or his/her designee, shall review the Appeals Committee's decision and either uphold or overturn it. The Superintendent or designee shall communicate his/her decision to the student's parent(s) / legal guardian(s). The Superintendent's, or his/her designee's, decision shall also include a statement of their right to request in writing an appeal before the Board of Education within ten (10) calendar days.

8.18.4. If no request for an appeal is received within the ten (10) calendar days, the Superintendent's, or his/her designee's, decision in final. If a request for an appeal is received within the time period, the Board of Education shall schedule and conduct a hearing and issue a written decision to the student's parent(s) / legal guardian(s) concerning the enrollment. The Board of Education's decision is the final decision of the district. The Board's decision shall be upheld in any subsequent judicial or non-judicial proceedings unless the Board's decision is found, by clear and convincing evidence, to be in violation of applicable law or regulation, or to be arbitrary and capricious.

8.19. Funding:

8.19.1. A nonresident student who enrolls in Nebo School District is considered a resident of this district for purposes of state funding.

8.19.2. A resident district shall pay the nonresident district for each of the resident district's students who enroll in the nonresident district one-half (½) of the amount by which the resident district's per student expenditure exceeds the value of the state's contribution, and if a student is enrolled in a nonresident district for less than a full year, the resident district shall pay a portion of the amount set forth above based on the percentage of school days the student is enrolled in the nonresident district.

8.20. Transportation: The custodial parent(s) / legal guardian(s) of students enrolled in a school/program under these Open Enrollment procedures are responsible to provide transportation or otherwise assure that the student gets safely to and from school, unless otherwise specified in a student's Individualized Education Program (IEP) or a Section 504 Accommodation Plan. The district may provide bus transportation for nonresident students on a "space available" basis on established and approved routes within the district to the school/program of attendance so long as the student's presence does not increase the cost of the bus route.

9. STUDENT REGISTRATION FOR NON-UTAH RESIDENTS

In order to comply with Utah law and to ensure proper student placement, Nebo District requires the following documents and information to be provided to the school prior to student registration of non-Utah residents:

9.1. Schools shall not register nonresident, foreign exchange, or privately placed foreign students without authorization from the Coordinator of School Services.

9.2. Students whose custodial parent(s) / legal guardian(s) are not a resident of the State of Utah may be required to pay tuition. If applicable, tuition shall be paid in full prior to the enrollment and registration of the student in school. Tuition determinations and payments shall be handled by the Coordinator of School Services.

9.3. All documentation and information described in Section 3 above.

9.4. The payment of student fees, or waiver of fees documentation has been completed and submitted to the school.

Board Discussion 10/8/2025

EXHIBITS
Nebo School District – Determination of Residency Status or School Transfer

REFERENCES
Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. § 11431
Interstate Compact on Educational Opportunity for Military Children -- UTAH CODE ANN. § 53E-3-901, et seq.
UTAH CODE ANN. § 30-3-10 through 10.9
UTAH CODE ANN. § 53G-4-402
UTAH CODE ANN. § 53G-6-301 et seq.
UTAH CODE ANN. § 53G-6-401, et seq.
UTAH CODE ANN. § 53G-6-503
UTAH CODE ANN. § 56G-6-707
UTAH CODE ANN. § 62A-2-108.1
UTAH CODE ANN. § 62A-4a-606
UTAH CODE ANN. § 62A-4a-701
UTAH ADMIN. CODE R277-437
UTAH ADMIN. CODE R277-472
UTAH ADMIN. CODE R277-612
UTAH ADMIN. CODE R277-616
Nebo School District Policy JECC, *Students in Homeless Situations*
Nebo School District Policy JHCB, *Immunization of Students*

FORMS
[None]

HISTORY
Revised 12 November 2025 – added school entrance age requirement in conjunction with repeal of Policy JEB; modified toilet training requirement per HB 76 (2025).
Revised 8 January ~~2024~~ 2025 – added requirement that students be toilet trained per HB 331 (2024); removed provisional enrollment contract from resident categories.
Revised 7 February 2024 – added category of resident student for those accepted into a Nebo educational service provider program.
Revised 10 August 2022 – added another category for a ninth grade student to be eligible to participate in extra-curricular activities at the high school whose boundary is the same as the junior high school where the student is currently enrolled or has been accepted for enrollment; revised the definitions of "employee" and "sibling."
Revised 11 May 2022 – changed early open enrollment from December 1-third Friday in February to November 15-first Friday in February, per HB380 (2022); revised birth certificate requirements per HB230 (2022); added sections describing annual registration and enrollment; clarified open enrollment procedures.
Revised 14 July 2021 – added definitions per HB125 (2017) and HB416 (2019); added provisional enrollment for children of uniformed service members per SB145 (2021); reorganized and added headings; updated citations; revised section on open enrollment application; made technical changes.
Revised 9 May 2018 – added education plan to definition of custody per HB48 (2018); added provision for residence of student if parents move from state per HB178 (2018); clarified capacity of secondary school comprehensive program per SB148 (2018); simplified review process for open enrollment denial.
Revised 11 October 2017 – revised definition and application of "custodial"; added provision for students receiving certain health care or human services, per HB125 (2017); made technical changes.
Revised 13 August 2014 – added home school to provision for students returning to boundary school.
Revised 13 November 2013 – added discretion for district to allow limited open enrollment in closed schools; added provisions related to notification of open enrollment decisions.
Revised 11 September 2013 – revised definition of and provisions regarding siblings.
Revised 12 September 2012 – revised definition of sibling as one who attended requested school at least one full term during previous year; reassigned administrative responsibilities from Student Services to School Services; added reference to IEP or 504 plan related to transportation;
Revised 14 September 2011 – added substantially to definition of "employee"; limited returns to boundary schools to first two weeks of term; added deadlines to late open enrollment.
Revised 8 December 2010 – added provisions for ninth grade students participating in high school activities.
Revised 11 August 2010 – revised paragraph on administrative transfer; revised provisions for custodial parent living outside Utah; added provisions under interstate compact for military children; made technical changes.
Revised 10 March 2010 – added definitions of "emotional or physical safety," "employee," and "sibling"; substantially revised determination of residency chart.
Revised 13 May 2009 – added deadlines for late open enrollment.
Revised 10 September 2008 – title changed to "Student Enrollment and School Transfer"; administrative procedures incorporated into policy; scope expanded beyond open enrollment to include custody, enrollment of resident students, in-district transfers, early and late open enrollment, and registration for Utah residents and non-Utah residents.
Adopted 9 December 1992 – policy adopted as "Admission of Non-Resident Students to Facilitate the Concept of 'Choice,'" in accordance with HB 202 (1990), which enacted UTAH CODE ANN. §§ 53A-2-207 through 213, establishing the open enrollment program.

Board Approved 10/8/2025

NEBO SCHOOL DISTRICT
DETERMINATION OF RESIDENCY STATUS OR SCHOOL TRANSFER

STATUS OF STUDENTS REQUESTING ADMISSION	MUST ADMIT AS RESIDENT	MAY ADMIT AS RESIDENT	MAY ADMIT UNDER OPEN ENROLLMENT[12]	REQUIRES POWER OF ATTORNEY[11]	MUST ADMIT IF MEETS MCKINNEY CRITERIA	CHARGE TUITION	MAY ADMIT UNDER ADMINISTRATIVE TRANSFER[14]
1. Parent or legal guardian of minor[1] lives in district:							
a. Student lives in district with parent or legal guardian.	S						
b. Resident student lives in district but wishes to transfer to another school in the district outside his/her school's boundary area.			D				E
2. Parent or legal guardian of minor[1] lives out of district but within Utah:							
a. Student lives in district and is in custody of or supervised by a Utah State agency. (i.e., foster parents) (Need documentation)	D						
b. Student lives in district and is supervised by an approved[2] child placement agency. (i.e., proctor parents) (Need documentation)	D						
c. Student lives with a responsible[3] adult resident of the district, but parents or legal guardian lives elsewhere in the state.		D	D	D			
d. Student lives in district and is emancipated.[4]	E						
e. Student lives in district and is homeless.[5]					E		
2. Both parents of minor[1] live outside Utah:							
a. Student lives with person designated by the court as legal guardian.[13]	E						
b. Student lives with responsible adult.[7]		D		D		D	
c. Student lives in district and is emancipated.[4]	E						
d. Student lives in the district and is homeless.[5]					E		
e. Student is supervised by a Utah State agency under an Interstate Compact.[8]		D				D[9]	
f. Student is a USBE approved[10] exchange student. (i.e., J-1 Visa students)		D		D		D[10]	

FOOTNOTES

1 A "minor student" is under the age of 18 years. Students 18 years of age or older are adults and entitled to choose their own residence. Students may be required to conform to the same rules as minors if they wish to attend the regular high school instead of the adult high school.

2 Agency must be licensed by the State of Utah and meet education support and coordination requirements. Agency shall pay student fees, deposits, or other charges in accordance with state law and district policy. (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606).

3 A resident 21 years of age or older who is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for the child (see UTAH CODE ANN. § 53G-6-303(1)), and a determination has been made in accordance with district policy that all of the following criteria are satisfied:

1. The student's physical, mental, moral, or emotional health is best served;
2. Exigent circumstances exist that cannot be appropriately addressed under UTAH CODE ANN. § 53G-6-402 ("Open Enrollment"); AND
3. Enrollment does not violate any other law or rule of the Utah State Board of Education.

4 A "minor student" (under 18 years of age) can only be emancipated by: (a) marriage; (b) court order; OR (c) determination by an authorized state administrative agency.

5 A "minor student" (under 18 years of age) who does not have a fixed, regular, and adequate residence. (See UTAH ADMIN. CODE R277-616 and *Stewart B. McKinney Homeless Assistance Act*, 42 U.S.C. § 11431, et seq.).

6

7 The student may be admitted as a resident if: (a) the student resides with responsible adult; (b) the responsible adult obtains an appropriate Power of Attorney from the custodial parent; (c) the responsible adult is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for the child (see UTAH CODE ANN. § 53G-6-303(1)); AND (d) a determination has been made in accordance with district policy that all of the following criteria are satisfied:

1. The student's physical, mental, moral, or emotional health is best served;
2. The student is prepared to abide by district and school policies and rules; AND
3. Tuition is paid.

8 A legal contract between states which must be effectuated through Utah State Human Services and an analogous agency in another state. (See UTAH CODE ANN. § 62A-4a-701, et seq.)

9 Student must be admitted to school. Tuition must be paid unless the Utah State agency has assumed all financial responsibility for the student in which case the student is to be viewed as falling under category 1. b. (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606).

10 Exchange program and student must satisfy requirements of UTAH CODE ANN. § 53G-6-707 and UTAH ADMIN. CODE, R277-612; otherwise student pays tuition.

11 A Power of Attorney issued by the party who has legal custody of the minor student designating the "responsible adult" as the student's custodian and granting the "responsible adult" authority to take any appropriate action on behalf of the student, including authorization for education and medical services in the interest of the student. A Power of Attorney does not confer legal guardianship (see UTAH CODE ANN. § 53G-6-302(4)). Both the granting party and the "responsible adult" empowered by the Power of Attorney shall agree to:

1. Assume responsibility for any fees or other charges relating to the child's education; AND
2. If eligibility for fee waivers is claimed, provide the district with all financial information requested by the district for purposes of determining eligibility for fee waivers. (See UTAH CODE ANN. § 53G-6-302(3)).

12 Follow procedures set forth in Nebo School District Policy JECB, *Student Enrollment and School Transfer*. (See UTAH CODE ANN. § 53G-6-302 and UTAH ADMIN. CODE, R277-437).

13 Generally, a legal guardianship is the preferred way in which to enroll a student who lives in the district but whose parents live outside the state of Utah.

14 "Administrative Transfers" are reserved for resident students and are permitted in very special and unique circumstances to address the critical educational needs of a student. Administrative Transfers require the approval of the principals of both the receiving school and the sending school and the respective Director of Elementary Education, Secondary Education, or Special Education. Administrative Transfers may also be effectuated by the respective Director of Elementary Education, Secondary Education, or Special Education. Students transferred on Administrative Transfer are also generally placed on a "Provisional Enrollment Contract" which lists conditions of attendance in relation to behavior, grades, and attendance.

Bo

Nebo School District Board of Education

Policy JEB

SCHOOL ENTRANCE AGE

1. No child may be admitted to school who is not five years of age or older before September 2, of the school year in which enrollment is sought, regardless of whether the child is kindergarten ready or transferring from a private or out-of-state school.

2. A school-eligible child may be enrolled in any grade for which the child is adequately prepared, in the opinion of authorized representatives of the district. In appropriate cases, initial enrollment may be in a grade other than Kindergarten.

3. The law does not require that a qualified five year old child be first enrolled in kindergarten before moving into first grade.

4. This policy will remain in compliance with State law.

Revised: 10/90

Nebo
SCHOOL DISTRICT

SEPTEMBER 30, 2025
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

Table of Contents

September 30, 2025

	Page
General Fund:	
Basic Programs	1
Categorical Programs	3
Combined	5
School Activities Fund	7
Non K-12 Programs Fund	8
Pass-Through Taxes Fund	10
Debt Service Fund	11
Capital Projects Fund	13
Child Nutrition Fund	14
All Funds	16
Working Budget Summary	19

NEBO SCHOOL DISTRICT

Financial Report

September 30, 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	$ -	$ 2,591,660	$ 74,742,969	3%
Interest income	3,500,000	3,500,000	-	1,463,111	2,036,889	42%
Other local revenue	2,435,769	2,435,769	-	834,083	1,601,686	34%
Total local sources	83,270,398	83,270,398	-	4,888,854	78,381,544	6%
State sources	283,716,143	283,716,143	-	68,318,247	215,397,896	24%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**367,006,541**	**367,006,541**	**-**	**73,207,101**	**293,799,440**	**20%**
Expenditures						
Salaries						
Teachers	107,775,750	107,775,750	-	17,965,938	89,809,812	17%
Teachers on special assignment	10,285,747	10,285,747	-	1,875,966	8,409,781	18%
Technicians	3,053,631	3,053,631	-	374,879	2,678,752	12%
Administrators	12,284,614	12,284,614	-	3,146,314	9,138,300	26%
Coordinators and managers	4,052,378	4,052,378	-	1,018,992	3,033,386	25%
Secretaries and clerks	10,193,053	10,193,053	-	2,005,188	8,187,865	20%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	7,943,850	7,943,850	-	1,300,280	6,643,570	16%
Social workers and psychologists	243,675	243,675	-	42,925	200,750	18%
Health services personnel	928,725	928,725	-	161,798	766,927	17%
Coaches and advisors	475,000	475,000	-	76,614	398,386	16%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,584,186	4,584,186	-	1,193,849	3,390,337	26%
Warehouse and delivery personnel	225,000	225,000	-	58,420	166,580	26%
Bus drivers	5,970,000	5,970,000	-	633,502	5,336,498	11%
Bonuses	2,666,238	2,666,238	-	42,464	2,623,774	2%
Training stipends	333,500	333,500	-	22,861	310,639	7%
Overtime	500,000	500,000	-	88,541	411,459	18%
Extra duty	1,387,697	1,387,697	-	691,200	696,497	50%
Total salaries	184,174,647	184,174,647	-	33,360,338	150,814,309	18%
Benefits						
Retirement	39,110,773	39,110,773	-	6,381,698	32,729,075	16%
Social Security	13,889,007	13,889,007	-	2,483,521	11,405,486	18%
Health, LTD, and life insurance	23,864,158	23,864,158	-	2,900,839	20,963,319	12%
Other	4,741,000	4,741,000	103,960	4,635,978	1,062	100%
Total benefits	81,604,938	81,604,938	103,960	16,402,036	65,098,942	20%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	4,685,647	4,316,224	36,347,567	20%
Training and Development	208,500	208,500	3,800	24,409	180,291	14%
Travel	841,162	841,162	23,015	125,090	693,057	18%
Communications	448,500	448,500	1,975	117,185	329,340	27%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	(2,309,250)	(2,309,250)	-	-	(2,309,250)	0%
Other	1,476,510	1,476,510	500	8,069	1,467,941	1%
Total Purchased Services	52,833,560	52,833,560	4,733,535	5,988,590	42,111,435	20%
Supplies and materials						
Supplies	5,946,560	5,946,560	348,225	1,947,342	3,650,993	39%
Textbooks	4,428,527	4,428,527	205,050	880,304	3,343,173	25%
Library and audio visual	508,529	508,529	-	369,685	138,844	73%
Food	121,000	121,000	15,886	23,507	81,607	33%
Fuel	1,530,500	1,530,500	-	109,347	1,421,153	7%
Total supplies and materials	12,535,116	12,535,116	569,161	3,330,185	8,635,770	31%
Property						
Equipment	7,655,041	7,655,041	874,083	4,670,135	2,110,823	72%
Construction and improvements	-	-	-	(225)	225	0%
Total property	7,655,041	7,655,041	874,083	4,669,910	2,111,048	72%
Total expenditures	**338,803,302**	**338,803,302**	**6,280,739**	**63,751,059**	**268,771,504**	**21%**
Excess (deficiency) of revenues	**28,203,239**	**28,203,239**	**(6,280,739)**	**9,456,042**	**25,027,936**	**-1%**
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)**	**$ (6,280,739)**	**$ 9,519,843**	**$ (5,806,107)**	
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:		25%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	-	261,199	303,707	46%
Total local sources	564,906	564,906	-	261,199	303,707	46%
State sources	85,475,751	85,475,751	-	38,237,160	47,238,591	45%
Federal sources	10,675,153	10,675,153	-	719,629	9,955,524	7%
Total revenues	**96,715,810**	**96,715,810**	**-**	**39,217,988**	**57,497,822**	**41%**
Expenditures						
Salaries						
Teachers	21,088,780	21,088,780	-	4,551,864	16,536,916	22%
Teachers on special assignment	6,387,500	6,387,500	-	1,158,094	5,229,406	18%
Technicians	12,340,805	12,340,805	-	1,783,068	10,557,737	14%
Administrators	195,356	195,356	-	48,839	146,517	25%
Coordinators and managers	562,225	562,225	-	180,212	382,013	32%
Secretaries and clerks	488,680	488,680	-	117,015	371,665	24%
Counselors	1,070,000	1,070,000	-	161,001	908,999	15%
Social workers and psychologists	2,365,000	2,365,000	-	417,373	1,947,627	18%
Health services personnel	6,175,000	6,175,000	-	1,024,510	5,150,490	17%
Maintenance personnel	-	-	-	20,211	(20,211)	0%
Bus drivers	15,000	15,000	-	340	14,660	2%
Bonuses	1,515,304	1,515,304	-	1,523,488	(8,184)	101%
Training stipends	3,642,207	3,642,207	-	499,507	3,142,700	14%
Overtime	-	-	-	1,252	(1,252)	0%
Extra duty	1,010,700	1,010,700	-	635,762	374,938	63%
Total salaries	56,856,557	56,856,557	-	12,122,536	44,734,021	21%
Benefits						
Retirement	10,801,202	10,801,202	-	2,076,555	8,724,647	19%
Social Security	4,223,034	4,223,034	16,438	906,434	3,300,162	22%
Health, LTD, and life insurance	6,899,271	6,899,271	-	722,120	6,177,151	10%
Total benefits	21,923,507	21,923,507	16,438	3,705,109	18,201,960	17%
Purchased services						
Contracted Services	2,464,500	2,464,500	400,597	956,317	1,107,586	55%
Training and Development	106,500	106,500	4,020	55,524	46,956	56%
Travel	314,500	314,500	-	53,400	261,100	17%
Communications	32,500	32,500	3,647	4,748	24,105	26%
Indirect Costs	1,261,750	1,261,750	-	-	1,261,750	0%
Other	15,862,666	15,862,666	-	127	15,862,539	0%
Total Purchased Services	20,042,416	20,042,416	408,264	1,070,116	18,564,036	7%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	7,909	1,952,028	1,196,864	62%
Textbooks	50,000	50,000	7,034	23,865	19,101	62%
Library and audio visual	-	-	-	(254)	254	0%
Food	47,750	47,750	-	6,433	41,317	13%
Fuel	67,500	67,500	-	12,511	54,989	19%
Total supplies and materials	3,322,051	3,322,051	14,943	1,994,583	1,312,525	60%
Property						
Equipment	2,166,500	2,166,500	508,695	1,489,194	168,611	92%
Construction and improvements	200,000	200,000	18,140	49,523	132,337	34%
Total property	2,366,500	2,366,500	526,835	1,538,717	300,948	87%
Total expenditures	**104,511,031**	**104,511,031**	**966,480**	**20,431,061**	**83,113,490**	**20%**
Excess (deficiency) of revenues	**(7,795,221)**	**(7,795,221)**	**(966,480)**	**18,786,927**	**(25,615,668)**	**20%**
Other sources (uses)						
Transfers in (out)	7,795,221	7,795,221	-	(34,087)	7,829,308	-0%
Sale of assets	-	-	-	43,147	(43,147)	0%
Total other sources (uses)	7,795,221	7,795,221	-	9,060	7,786,161	0%
Net change in fund balance	**$ -**	**$ -**	**$ (966,480)**	**$ 18,795,987**	**$ (17,829,507)**	
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:		25%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 2,591,660	$ 74,742,969	3%
Interest income	3,500,000	3,500,000	-	1,463,111	2,036,889	42%
Other local revenue	3,000,675	3,000,675	-	1,095,282	1,905,393	37%
Total local sources	83,835,304	83,835,304	-	5,150,053	78,685,251	6%
State sources	369,191,894	369,191,894	-	106,555,407	262,636,487	29%
Federal sources	10,695,153	10,695,153	-	719,629	9,975,524	7%
Total revenues	**463,722,351**	**463,722,351**	**-**	**112,425,089**	**351,297,262**	**24%**
Expenditures						
Salaries						
Teachers	128,864,530	128,864,530	-	22,517,802	106,346,728	17%
Teachers on special assignment	16,673,247	16,673,247	-	3,034,060	13,639,187	18%
Technicians	15,394,436	15,394,436	-	2,157,947	13,236,489	14%
Administrators	12,479,970	12,479,970	-	3,195,153	9,284,817	26%
Coordinators and managers	4,614,603	4,614,603	-	1,199,204	3,415,399	26%
Secretaries and clerks	10,681,733	10,681,733	-	2,122,203	8,559,530	20%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	9,013,850	9,013,850	-	1,461,281	7,552,569	16%
Social workers and psychologists	2,608,675	2,608,675	-	460,298	2,148,377	18%
Health services personnel	7,103,725	7,103,725	-	1,186,308	5,917,417	17%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,584,186	4,584,186	-	1,214,060	3,370,126	26%
Warehouse and delivery personnel	225,000	225,000	-	58,420	166,580	26%
Bus drivers	5,985,000	5,985,000	-	633,842	5,351,158	11%
Bonuses	4,181,542	4,181,542	-	1,565,952	2,615,590	37%
Training stipends	3,975,707	3,975,707	-	522,368	3,453,339	13%
Overtime	500,000	500,000	-	89,793	410,207	18%
Extra duty	2,398,397	2,398,397	-	1,326,962	1,071,435	55%
Total salaries	241,031,204	241,031,204	-	45,482,874	195,548,330	19%
Benefits						
Retirement	49,911,975	49,911,975	-	8,458,253	41,453,722	17%
Social Security	18,112,041	18,112,041	16,438	3,389,955	14,705,648	19%
Health, LTD, and life insurance	30,763,429	30,763,429	-	3,622,959	27,140,470	12%
Other	4,741,000	4,741,000	103,960	4,635,978	1,062	100%
Total benefits	103,528,445	103,528,445	120,398	20,107,145	83,300,902	20%
Purchased services						
Contracted Services	47,813,938	47,813,938	5,086,244	5,272,541	37,455,153	22%
Training and Development	315,000	315,000	7,820	79,933	227,247	28%
Travel	1,155,662	1,155,662	23,015	178,490	954,157	17%
Communications	481,000	481,000	5,622	121,933	353,445	27%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	(1,047,500)	(1,047,500)	-	-	(1,047,500)	0%
Other	17,339,176	17,339,176	500	8,196	17,330,480	0%
Total Purchased Services	72,875,976	72,875,976	5,141,799	7,058,706	60,675,471	17%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	356,134	3,899,370	4,847,857	47%
Textbooks	4,478,527	4,478,527	212,084	904,169	3,362,274	25%
Library and audio visual	508,529	508,529	-	369,431	139,098	73%
Food	168,750	168,750	15,886	29,940	122,924	27%
Fuel	1,598,000	1,598,000	-	121,858	1,476,142	8%
Total supplies and materials	15,857,167	15,857,167	584,104	5,324,768	9,948,295	36%
Property						
Equipment	9,821,541	9,821,541	1,382,778	6,159,329	2,279,434	77%
Construction and improvements	200,000	200,000	18,140	49,298	132,562	34%
Total property	10,021,541	10,021,541	1,400,918	6,208,627	2,411,996	76%
Total expenditures	**443,314,333**	**443,314,333**	**7,247,219**	**84,182,120**	**351,884,994**	**21%**
Excess (deficiency) of revenues	**20,408,018**	**20,408,018**	**(7,247,219)**	**28,242,969**	**(587,732)**	**4%**
Other sources (uses)						
Transfers in (out)	(22,975,021)	(22,975,021)	-	(34,087)	(22,940,934)	0%
Sale of assets	-	-	-	106,948	(106,948)	0%
Total other sources (uses)	(22,975,021)	(22,975,021)	-	72,861	(23,047,882)	-0%
Net change in fund balance	**$ (2,567,003)**	**$ (2,567,003)**	**$ (7,247,219)**	**$ 28,315,830**	**$ (23,635,614)**	
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:		25%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 12,525,922**	**$ 12,525,922**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 71,566	$ 2,503,552	3%
Interest income	75,000	75,000	-	18,544	56,456	25%
Other local revenue	700,000	700,000	-	34,373	665,627	5%
Total local sources	3,350,118	3,350,118	-	124,483	3,225,635	4%
State sources	4,149,634	4,149,634	-	1,056,483	3,093,151	25%
Federal sources	785,000	785,000	-	-	785,000	0%
Total revenues	**8,284,752**	**8,284,752**	**-**	**1,180,966**	**7,103,786**	**14%**
Expenditures						
Salaries						
Teachers	1,965,000	1,965,000	-	322,043	1,642,957	16%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,975,000	-	171,072	1,803,928	9%
Secretaries and clerks	-	-	-	1,374	(1,374)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,542	1,825,583	0%
Extra duty	58,500	58,500	-	50,415	8,085	86%
Total salaries	5,940,625	5,940,625	-	546,446	5,394,179	9%
Benefits						
Retirement	1,042,569	1,042,569	-	101,075	941,494	10%
Social Security	464,090	464,090	-	45,983	418,107	10%
Health, LTD, and life insurance	383,657	383,657	-	28,391	355,266	7%
Total benefits	1,890,316	1,890,316	-	175,449	1,714,867	9%
Purchased services						
Contracted Services	63,000	63,000	-	8,465	54,535	13%
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	-	173	1,327	12%
Indirect Costs	47,500	47,500	-	-	47,500	0%
Other	524,385	524,385	-	-	524,385	0%
Total Purchased Services	648,885	648,885	-	10,883	638,002	2%
Supplies and materials						
Supplies	160,000	160,000	-	41,633	118,367	26%
Textbooks	5,000	5,000	-	-	5,000	0%
Food	500	500	-	194	306	39%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	170,500	-	42,299	128,201	25%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	25,000	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**	**779,040**	**7,896,175**	**9%**
Excess (deficiency) of revenues	**(390,574)**	**(390,574)**	**(111)**	**401,926**	**(792,389)**	**5%**
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)**	**$ 401,926**	**$ (215,430)**	
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:		25%
Total fund balances - ending	**$ 3,664,753**	**$ 3,664,753**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 1,667,556	$ 46,996,080	3%
Interest income	500,000	500,000	-	181,586	318,414	36%
Total local sources	49,163,636	49,163,636	-	1,849,142	47,314,494	4%
Total revenues	**49,163,636**	**49,163,636**	**-**	**1,849,142**	**47,314,494**	**4%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**49,163,636**	**49,163,636**	**-**	**1,849,142**	**47,314,494**	**4%**
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)**	**$ -**	**$ 1,848,142**	**$ (1,859,504)**	
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:		25%
Total fund balances - ending	**$ 1,483,447**	**$ 1,483,447**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 646,873	$ 21,474,804	3%
Interest income	2,000,000	2,000,000	-	655,660	1,344,340	33%
Other local revenue	150,000	150,000	-	283,650	(133,650)	189%
Total local sources	24,271,677	24,271,677	-	1,586,183	22,685,494	7%
State sources	9,250,759	9,250,759	-	2,312,690	6,938,069	25%
Total revenues	**33,522,436**	**33,522,436**	**-**	**3,898,873**	**29,623,563**	**12%**
Expenditures						
Purchased services						
Contracted Services	-	-	-	185,166	(185,166)	0%
Total Purchased Services	-	-	-	185,166	(185,166)	0%
Property						
Equipment	2,480,000	2,480,000	1,412,111	938,700	129,189	95%
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	77,403,843	9,953,361	2,603,258	97%
Total property	93,940,462	93,940,462	78,873,360	10,893,801	4,173,301	96%
Total expenditures	**93,940,462**	**93,940,462**	**78,873,360**	**11,078,967**	**3,988,135**	**96%**
Excess (deficiency) of revenues	**(60,418,026)**	**(60,418,026)**	**(78,873,360)**	**(7,180,094)**	**25,635,428**	**-84%**
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)	-	(105,648)	55,648	211%
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	-	10,214,998	8,626,226	54%
Net change in fund balance	**$ (41,576,802)**	**$ (41,576,802)**	**$ (78,873,360)**	**$ 3,034,904**	**$ 34,261,654**	

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 32,537,146**	**$ 32,537,146**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 55,631	$ 444,369	11%
Other local revenue	3,725,000	3,725,000	-	838,739	2,886,261	23%
Total local sources	4,225,000	4,225,000	-	894,370	3,330,630	21%
State sources	3,000,000	3,000,000	-	-	3,000,000	0%
Federal sources	7,250,000	7,250,000	-	6,117	7,243,883	0%
Total revenues	**14,475,000**	**14,475,000**	**-**	**900,487**	**13,574,513**	**6%**
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	199,378	1,234,987	14%
Secretaries and clerks	1,252,500	1,252,500	-	151,765	1,100,735	12%
Maintenance personnel	165,000	165,000	-	41,649	123,351	25%
Warehouse and delivery personnel	265,000	265,000	-	61,531	203,469	23%
Cooks	2,800,000	2,800,000	-	309,801	2,490,199	11%
Overtime	-	-	-	6,257	(6,257)	0%
Total salaries	5,916,865	5,916,865	-	770,381	5,146,484	13%
Benefits						
Retirement	750,000	750,000	-	97,172	652,828	13%
Social Security	475,000	475,000	-	58,054	416,946	12%
Health, LTD, and life insurance	415,000	415,000	-	42,165	372,835	10%
Other	160,000	160,000	-	156,405	3,595	98%
Total benefits	1,800,000	1,800,000	-	353,796	1,446,204	20%
Purchased services						
Contracted Services	837,500	837,500	55,914	248,019	533,567	36%
Training and Development	5,000	5,000	-	1,015	3,985	20%
Travel	20,000	20,000	-	2,627	17,373	13%
Communications	5,000	5,000	-	70	4,930	1%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	5,500	-	3,047	2,453	55%
Total Purchased Services	1,873,000	1,873,000	55,914	254,778	1,562,308	17%
Supplies and materials						
Supplies	675,000	675,000	1,670	97,325	576,005	15%
Food	6,152,500	6,152,500	1,391,160	791,310	3,970,030	35%
Fuel	15,000	15,000	-	1,985	13,015	13%
Total supplies and materials	6,842,500	6,842,500	1,392,830	890,620	4,559,050	33%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	33,231	29,647	137,122	31%
Total property	200,000	200,000	33,231	29,647	137,122	31%
Total expenditures	**16,632,365**	**16,632,365**	**1,481,975**	**2,299,222**	**12,851,168**	**23%**
Excess (deficiency) of revenues	**(2,157,365)**	**(2,157,365)**	**(1,481,975)**	**(1,398,735)**	**723,345**	**-17%**
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)**	**$ (1,481,975)**	**$ (1,398,735)**	**$ 1,723,345**	
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:		25%
Total fund balances - ending	**$ 10,368,846**	**$ 10,368,846**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 153,209,539	$ 153,209,539	$ -	$ 4,977,655	$ 148,231,884	3%
Interest income	6,825,000	6,825,000	-	2,374,532	4,450,468	35%
Other local revenue	25,175,675	25,175,675	-	2,252,044	22,923,631	9%
Total local sources	185,210,214	185,210,214	-	9,604,231	175,605,983	5%
State sources	385,592,287	385,592,287	-	109,924,580	275,667,707	29%
Federal sources	18,730,153	18,730,153	-	725,746	18,004,407	4%
Total revenues	**589,532,654**	**589,532,654**	**-**	**120,254,557**	**469,278,097**	**20%**
Expenditures						
Salaries						
Teachers	130,829,530	130,829,530	-	22,839,845	107,989,685	17%
Teachers on special assignment	16,788,247	16,788,247	-	3,034,060	13,754,187	18%
Technicians	17,369,436	17,369,436	-	2,329,019	15,040,417	13%
Administrators	12,479,970	12,479,970	-	3,195,153	9,284,817	26%
Coordinators and managers	6,048,968	6,048,968	-	1,398,582	4,650,386	23%
Secretaries and clerks	11,934,233	11,934,233	-	2,275,342	9,658,891	19%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	9,013,850	9,013,850	-	1,461,281	7,552,569	16%
Social workers and psychologists	2,608,675	2,608,675	-	460,298	2,148,377	18%
Health services personnel	7,103,725	7,103,725	-	1,186,308	5,917,417	17%
Coaches and advisors	2,302,125	2,302,125	-	78,156	2,223,969	3%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,749,186	4,749,186	-	1,255,709	3,493,477	26%
Warehouse and delivery personnel	490,000	490,000	-	119,951	370,049	24%
Cooks	2,800,000	2,800,000	-	309,801	2,490,199	11%
Bus drivers	5,985,000	5,985,000	-	633,842	5,351,158	11%
Bonuses	4,181,542	4,181,542	-	1,565,952	2,615,590	37%
Training stipends	3,975,707	3,975,707	-	522,368	3,453,339	13%
Overtime	500,000	500,000	-	96,050	403,950	19%
Extra duty	2,456,897	2,456,897	-	1,377,377	1,079,520	56%
Total salaries	252,888,694	252,888,694	-	46,799,701	206,088,993	19%
Benefits						
Retirement	51,704,544	51,704,544	-	8,656,500	43,048,044	17%
Social Security	19,051,131	19,051,131	16,438	3,493,992	15,540,701	18%
Health, LTD, and life insurance	31,562,086	31,562,086	-	3,693,515	27,868,571	12%
Other	4,901,000	4,901,000	103,960	4,792,383	4,657	100%
Total benefits	107,218,761	107,218,761	120,398	20,636,390	86,461,973	19%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	5,142,158	5,714,191	37,858,089	22%
Training and Development	322,500	322,500	7,820	80,948	233,732	28%
Travel	1,685,662	1,685,662	23,015	183,362	1,479,285	12%
Communications	487,500	487,500	5,622	122,176	359,702	26%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	20,383,540	500	11,243	20,371,797	0%
Total Purchased Services	78,412,340	78,412,340	5,197,713	7,509,533	65,705,094	16%
Supplies and materials						
Supplies	24,288,361	24,288,361	357,804	4,038,328	19,892,229	18%
Textbooks	5,983,527	5,983,527	212,084	904,169	4,867,274	19%
Library and audio visual	1,008,529	1,008,529	-	369,431	639,098	37%
Food	6,321,750	6,321,750	1,407,046	821,444	4,093,260	35%
Fuel	1,618,000	1,618,000	-	124,315	1,493,685	8%
Total supplies and materials	39,220,167	39,220,167	1,976,934	6,257,687	30,985,546	21%
Property						
Equipment	13,526,541	13,526,541	2,828,231	7,131,639	3,566,671	74%
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	77,421,983	10,002,659	2,735,820	97%
Total property	105,187,003	105,187,003	80,307,620	17,136,038	7,743,345	93%
Total expenditures	**582,926,965**	**582,926,965**	**87,602,665**	**98,339,349**	**396,984,951**	**32%**
Excess (deficiency) of revenues	**6,605,689**	**6,605,689**	**(87,602,665)**	**21,915,208**	**72,293,146**	**-11%**
Other sources (uses)						
Transfers in (out)	-	-	-	(34,087)	34,087	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	-	-	-	145,138	(145,138)	0%
Paying agent and bond issuance costs	(75,000)	(75,000)	-	(106,648)	31,648	142%
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)	-	10,286,859	(62,018,695)	-20%
Net change in fund balance	**$ (45,126,147)**	**$ (45,126,147)**	**$ (87,602,665)**	**$ 32,202,067**	**$ 10,274,451**	

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 163,429,004**	**$ 163,429,004**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 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
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

September 30, 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

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210948	1,264.00	09/17/25	5 STAR INTERPRETING, LLC	10-044-26-1201-1000-325 - Contracted Services
00210644	760.00	09/03/25	ABACUS TECHNOLOGIES LLC	10-042-26-1057-2500-355 - Software Maintenance
00210715	830.00	09/05/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210715	215.00	09/05/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00211048	426.10	09/19/25	ACE RENTS INC	10-712-26-1185-2600-674 - Grounds Materials
00210949	301.00	09/17/25	ACOR, SHANNON	10-005-26-1005-2300-581 - Travel
00211158	315.35	09/24/25	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00210643	1,438.79	09/03/25	A DEZIGN	10-055-26-1180-2700-660 - Uniforms
00013395	67.58	09/10/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013406	226.77	09/12/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013440	798.04	09/26/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00210950	165.00	09/17/25	ADVANCED FITNESS REPAIR, LLC	10-016-26-1016-2200-440 - Fitness Equipment Repair
00211047	20,000.00	09/18/25	ADVANCED LEARNING CENTER	21-26-9747 - Advanced Learning Center
00210645	3,000.00	09/03/25	AHLBORN, VANESSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00210951	301.00	09/17/25	AINGE, RICK	10-005-26-1005-2300-581 - Travel
00210772	750.00	09/10/25	AIR QUALITY CONSULTING LLC	30-050-26-1193-4200-724 - Site Improvements
00210952	490.00	09/17/25	AIR QUALITY CONSULTING LLC	30-706-26-1465-4500-446 - Asbestos Removal Services
00210773	489.00	09/10/25	ALADDIN INDUSTRIES, INC	10-712-26-1185-2600-677 - Roofing Materials
00210774	373.09	09/10/25	ALARM CONTROL SYSTEMS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210646	2,991.84	09/03/25	ALL AMERICAN ENTERTAINMENT	10-015-26-1006-2200-581 - Travel
00211159	238.00	09/24/25	ALLINSON, KAREN	10-143-26-1325-2200-330 - Training and Development
00210775	7,026.46	09/10/25	AMPLIFY EDUCATION, INC	10-051-26-1091-1000-611 - Supplies
00211049	60.00	09/19/25	AM-PM KEYS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211050	228.90	09/19/25	ANDERSEN, CHARLA DEAN	10-164-26-1325-2200-330 - Training and Development
00210776	88.34	09/10/25	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00210777	301.00	09/10/25	ANDERSON, MICHAEL J	10-050-26-1177-2600-581 - Travel
00210777	142.00	09/10/25	ANDERSON, MICHAEL J	10-050-26-1177-2600-613 - Staff Food
00211290	147.00	09/26/25	ANDERSON, WHITNEY ANNE	10-143-26-1325-2200-330 - Training and Development
00210647	22,500.00	09/03/25	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210647	22,500.00	09/03/25	APPLE COMPUTER INC	10-060-26-6600-1000-731 - Equipment
00210647	1,849.00	09/03/25	APPLE COMPUTER INC	10-112-26-1325-1000-734 - Technology Hardware
00210647	749.00	09/03/25	APPLE COMPUTER INC	10-164-26-1043-1000-731 - Equipment
00210647	1,785.00	09/03/25	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00210716	329.00	09/05/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210716	549.00	09/05/25	APPLE COMPUTER INC	10-408-26-1042-1000-731 - Equipment
00210778	329.00	09/10/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210778	899.00	09/10/25	APPLE COMPUTER INC	10-057-26-1054-2200-731 - Equipment
00210778	1,018.00	09/10/25	APPLE COMPUTER INC	10-143-26-1043-1000-731 - Equipment
00210778	1,099.00	09/10/25	APPLE COMPUTER INC	10-169-26-1043-1000-731 - Equipment
00210778	749.00	09/10/25	APPLE COMPUTER INC	10-172-26-1043-1000-731 - Equipment
00210778	1,249.00	09/10/25	APPLE COMPUTER INC	10-712-26-1042-1000-731 - Equipment
00210953	987.00	09/17/25	APPLE COMPUTER INC	10-416-26-1042-1000-731 - Equipment
00210953	1,849.00	09/17/25	APPLE COMPUTER INC	10-747-26-1043-1000-731 - Equipment
00210953	7,390.00	09/17/25	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00211160	2,303.00	09/24/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00211160	648.00	09/24/25	APPLE COMPUTER INC	10-060-26-6915-2200-731 - Equipment
00211160	2,975.00	09/24/25	APPLE COMPUTER INC	10-704-26-1046-1000-731 - Equipment
00211160	1,296.00	09/24/25	APPLE COMPUTER INC	10-704-26-6500-1000-731 - Equipment
00211160	1,296.00	09/24/25	APPLE COMPUTER INC	10-708-26-6500-1000-731 - Equipment
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-611 - Supplies
00210717	4,200.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-644 - Library Materials
00210717	9,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-731 - Equipment
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-2600-614 - Custodial Supplies
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1100-1000-611 - Supplies
00210845	500.00	09/12/25	ART CITY ELEMENTARY	10-100-26-5346-2100-611 - Supplies
00210943	500.00	09/12/25	ART CITY ELEMENTARY	10-100-26-5346-2100-611 - Supplies
00211291	5,742.81	09/26/25	ASCO POWER SERVICES INC	10-360-26-1185-2600-673 - Electrical Materials
00210779	80.00	09/10/25	AT&T CORP	10-011-26-1011-2300-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210779	60.00	09/10/25	AT&T CORP	10-012-26-1012-2500-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-015-26-1015-2500-530 - Communication Services
00210779	820.00	09/10/25	AT&T CORP	10-042-26-1057-2500-530 - Communication Services
00210779	1,040.00	09/10/25	AT&T CORP	10-044-26-1201-2200-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-044-26-1201-2300-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-044-26-5365-2200-530 - Communication Services
00210779	86.46	09/10/25	AT&T CORP	10-050-26-1177-2600-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-050-26-1183-2600-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-051-26-1051-2300-530 - Communication Services
00210779	120.00	09/10/25	AT&T CORP	10-055-26-1180-2700-530 - Communication Services
00210779	314.72	09/10/25	AT&T CORP	10-057-26-1054-2200-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-060-26-6915-2300-530 - Communication Services
00210779	2,163.23	09/10/25	AT&T CORP	10-066-26-1185-2600-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-704-26-1042-2200-530 - Communication Services
00210779	123.23	09/10/25	AT&T CORP	10-712-26-1042-2200-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-720-26-5053-2200-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00210779	2,177.78	09/10/25	AT&T CORP	10-830-26-1050-2400-530 - Communication Services
00210779	57.57	09/10/25	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00210780	403.11	09/10/25	AT&T WIRELESS	10-056-26-5218-2100-530 - Communication Services
00210648	1,370.44	09/03/25	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware
00210648	-452.49	09/03/25	AUDIO ENHANCEMENT, INC	10-112-26-1325-1000-731 - Equipment
00210718	1,821.60	09/05/25	AUDIO ENHANCEMENT, INC	10-100-26-1043-1000-731 - Equipment
00211161	489.51	09/24/25	AUDIO ENHANCEMENT, INC	10-100-26-1043-1000-731 - Equipment
00211161	391.90	09/24/25	AUDIO ENHANCEMENT, INC	10-130-26-1325-1000-731 - Equipment
00211161	-15.25	09/24/25	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00211161	5,621.05	09/24/25	AUDIO ENHANCEMENT, INC	10-164-26-1043-1000-731 - Equipment
00211161	1,718.52	09/24/25	AUDIO ENHANCEMENT, INC	10-169-26-1043-1000-731 - Equipment
00211292	244.75	09/26/25	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210846	80.00	09/12/25	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00211051	147.00	09/19/25	BAHR, KATIE	10-184-26-7543-2200-330 - Training and Development
00211162	238.00	09/24/25	BAIRD, JENNIFER A	10-143-26-1325-2200-330 - Training and Development
00210954	7.50	09/17/25	BAKER, TATUM	50-708-26-8001-1610-900 - Student Sales
00210955	147.00	09/17/25	BARBER, CAMI	10-102-26-1325-2200-330 - Training and Development
00013427	99.00	09/19/25	BARBER METALS AND FABRICATION	30-315-26-1475-4700-668 - Heating Repairs
00211052	226.80	09/19/25	BARBER, MORGAN	10-119-26-1325-2200-330 - Training and Development
00211163	211.90	09/24/25	BARCLAY-BILLIE, NATALIE JEAN	10-044-26-7330-2200-581 - Travel
00211163	387.00	09/24/25	BARCLAY-BILLIE, NATALIE JEAN	10-044-26-7330-2200-613 - Staff Food
00211164	78.82	09/24/25	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00210847	500.00	09/12/25	BARNETT ELEMENTARY SCHOOL	10-104-26-5346-2100-611 - Supplies
00210944	500.00	09/12/25	BARNETT ELEMENTARY SCHOOL	10-104-26-5346-2100-611 - Supplies
00211165	847.09	09/24/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1035-1000-731 - Equipment
00210719	125.02	09/05/25	BARNUM, CODY	10-042-26-1057-2500-581 - Travel
00210956	147.00	09/17/25	BASCOM, CAROLYN	10-102-26-1325-2200-330 - Training and Development
00211053	20,148.48	09/19/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00211054	147.00	09/19/25	BASTIAN, AMY	10-142-26-1325-2200-581 - Travel
00013407	925.00	09/12/25	BEACON COMMERCIAL DOOR & LOCK	10-404-26-1043-1000-731 - Equipment
00013407	150.00	09/12/25	BEACON COMMERCIAL DOOR & LOCK	30-746-26-1185-4700-726 - Plumbing Improvements
00211055	19,865.00	09/19/25	BECK'S SANITATION INC	50-077-26-8001-3100-440 - Equipment Repair Services
00211166	56.42	09/24/25	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00013428	3,869.79	09/19/25	BELL JANITORIAL SUPPLY LC	10-708-26-1046-1000-731 - Equipment
00210848	120.00	09/12/25	BERNHARDT, CHRISTOPHER A	10-704-26-1043-2700-517 - Field Trips
00210769	1,366.00	09/05/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00210849	368.82	09/12/25	BERTRAND'S MUSIC	10-704-26-1046-1000-611 - Supplies
00210957	991.20	09/17/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00211056	147.00	09/19/25	BETTS, MARISSA	10-164-26-1325-2200-330 - Training and Development
00210781	-1,207.33	09/10/25	B&H PHOTO VIDEO	10-704-26-6600-1000-731 - Equipment
00210781	4,716.61	09/10/25	B&H PHOTO VIDEO	10-706-26-6600-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210649	3,000.00	09/03/25	BIGGS, THOMAS MICHAEL	10-830-26-5813-1000-325 - Student Teacher Stipends
00210850	3,000.00	09/12/25	BIRCHETT, ADRIANA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211167	30.00	09/24/25	BIRCHETTE, BETHANY	50-158-26-8001-1610-900 - Student Sales
00211057	228.90	09/19/25	BIRD, AMY	10-164-26-1325-2200-330 - Training and Development
00211058	48.61	09/19/25	BJ PLUMBING SUPPLY	10-408-26-1185-2600-676 - Plumbing Materials
00210958	238.70	09/17/25	BLACK, DAPHNIE	10-102-26-1325-2200-330 - Training and Development
00211168	234.36	09/24/25	BLAKE, BRIAN	10-060-26-6960-2200-581 - Travel
00210959	11,490.00	09/17/25	BLENDTEC CORPORATE OFFICES	10-060-26-6400-1000-731 - Equipment
00211059	3.60	09/19/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013378	2,134.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-102-26-1043-1000-731 - Equipment
00013378	839.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-119-26-1043-1000-731 - Equipment
00013378	300.70	09/03/25	BLUEFIN OFFICE GROUP LLC	10-168-26-1043-1000-611 - Supplies
00013378	222.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-169-26-1043-1000-731 - Equipment
00013420	21,696.00	09/17/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00210650	3,000.00	09/03/25	BLUNT, RIANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210851	1,229.00	09/12/25	BLUUM USA, INC.	10-345-26-1325-1000-731 - Equipment
00210960	1,129.00	09/17/25	BLUUM USA, INC.	10-424-26-1043-1000-731 - Equipment
00210960	1,129.00	09/17/25	BLUUM USA, INC.	30-830-26-1445-1000-734 - Technology Hardware
00211060	1,229.00	09/19/25	BLUUM USA, INC.	10-424-26-1042-1000-731 - Equipment
00210720	41.09	09/05/25	BOHLING, TROY D	10-015-26-1015-2500-581 - Travel
00211169	45.78	09/24/25	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00211061	147.00	09/19/25	BONNETT, KELSEY	10-164-26-1325-2200-330 - Training and Development
00211293	625.24	09/26/25	BONNEVILLE EQUIPMENT COMPANY	10-416-26-1185-2600-674 - Grounds Materials
00210721	80.45	09/05/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00210721	213.70	09/05/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements
00210721	56.83	09/05/25	BORDER STATES	10-704-26-6600-4500-724 - Site Improvements
00210782	505.32	09/10/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements
00210782	74.54	09/10/25	BORDER STATES	30-830-26-1461-4700-731 - Equipment
00210852	199.56	09/12/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211062	58.96	09/19/25	BORDER STATES	10-066-26-1185-2600-682 - Electrical Tools
00211294	510.88	09/26/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00211170	150.78	09/24/25	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00211171	147.00	09/24/25	BRADLEY, ASHLEY MOON	10-143-26-1325-2200-330 - Training and Development
00210783	301.00	09/10/25	BRADLEY, BODIE	10-050-26-1177-2600-581 - Travel
00210783	142.00	09/10/25	BRADLEY, BODIE	10-050-26-1177-2600-613 - Staff Food
00210651	962.70	09/03/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210722	289.80	09/05/25	BRADYPLUS COMPANY	10-143-26-1043-2600-614 - Custodial Supplies
00210722	641.06	09/05/25	BRADYPLUS COMPANY	10-702-26-1185-2600-440 - Equipment Repair and Inspection Services
00210784	47.12	09/10/25	BRADYPLUS COMPANY	10-148-26-1043-2600-614 - Custodial Supplies
00210784	323.25	09/10/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210853	5,952.30	09/12/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210853	106.59	09/12/25	BRADYPLUS COMPANY	10-704-26-1043-2600-614 - Custodial Supplies
00210961	-14.40	09/17/25	BRADYPLUS COMPANY	10-102-26-1043-2600-614 - Custodial Supplies
00210961	464.28	09/17/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211063	4,047.80	09/19/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211063	11,488.91	09/19/25	BRADYPLUS COMPANY	10-708-26-1046-1000-731 - Equipment
00211172	309.52	09/24/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211295	5,582.89	09/26/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211295	37.76	09/26/25	BRADYPLUS COMPANY	10-420-26-1043-2600-614 - Custodial Supplies
00210854	3,000.00	09/12/25	BRAGG, SKYLER MELONEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00210962	222.60	09/17/25	BRINDLEY, TERRY	10-042-26-1057-2500-581 - Travel
00210855	500.00	09/12/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-5346-2100-611 - Supplies
00210856	500.00	09/12/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-5346-2100-611 - Supplies
00210945	500.00	09/12/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-5346-2100-611 - Supplies
00210723	110.18	09/05/25	BROWN, CHRISTINE ANN	10-057-26-1096-2200-581 - Travel
00211173	72.38	09/24/25	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00211064	147.00	09/19/25	BROWN, TARYN JALENE	10-164-26-1325-2200-330 - Training and Development
00210652	3,000.00	09/03/25	BRUNSDALE, ALLYSON	10-830-26-5813-1000-325 - Student Teacher Stipends

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210785	798.63	09/10/25	BRUNSON, SARAH ANN	10-050-26-1177-2600-581 - Travel
00210785	142.00	09/10/25	BRUNSON, SARAH ANN	10-050-26-1177-2600-613 - Staff Food
00210786	1,642.01	09/10/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210857	146.09	09/12/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210963	2,943.21	09/17/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211065	233.84	09/19/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211174	765.90	09/24/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211296	2,434.92	09/26/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210964	23,920.00	09/17/25	BSN SPORTS, LLC	10-702-26-1042-1000-611 - Supplies
00211175	17,290.40	09/24/25	BSN SPORTS, LLC	10-704-26-1042-1000-611 - Supplies
00210653	391,875.00	09/03/25	BUD MAHAS CONSTRUCTION INC	30-720-26-1470-4500-460 - Contractor Services
00210654	180,500.00	09/03/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00211297	332,500.00	09/26/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00211297	264,100.00	09/26/25	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00210724	95.00	09/05/25	BUFFO TERMITE & PEST CONTROL	10-055-26-1180-2700-615 - Bus Shop Supplies
00210858	448.00	09/12/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00211066	48.00	09/19/25	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00211066	50.00	09/19/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00210655	600.00	09/03/25	BURK, CAMILLE	10-015-26-1006-2200-325 - Contracted Services
00211298	152.50	09/26/25	BUSTIN NUTS TOOLS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00211176	3,000.00	09/24/25	CALDWELL, KIERA WHITAKER	10-830-26-5813-1000-325 - Student Teacher Stipends
00013396	57.97	09/10/25	CAL RANCH STORES	10-100-26-1185-2600-670 - Air Conditioning Materials
00013408	49.98	09/12/25	CAL RANCH STORES	10-066-26-1185-2600-674 - Grounds Materials
00013429	1.30	09/19/25	CAL RANCH STORES	10-066-26-1185-2600-674 - Grounds Materials
00013441	107.97	09/26/25	CAL RANCH STORES	10-055-26-1180-2700-660 - Uniforms
00211067	147.00	09/19/25	CAMIT, HANNAH	10-100-26-1325-2200-330 - Training and Development
00211177	172.20	09/24/25	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00210859	500.00	09/12/25	CANYON ELEMENTARY SCHOOL	10-116-26-5346-2100-611 - Supplies
00210725	245.00	09/05/25	CANYONS SCHOOL DISTRICT	10-057-26-1054-2200-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210726	234.00	09/05/25	CARLSON, SELENE EVE PIERSON	10-057-26-1054-2200-613 - Staff Food
00211178	100.00	09/24/25	CARTER, ASHLEE	50-315-26-8001-1610-900 - Student Sales
00211068	147.00	09/19/25	CARTER, JOHNI MARIE	10-142-26-1325-2200-581 - Travel
00211179	180.81	09/24/25	CASE, MACHELLE JENI	10-044-26-5221-2200-581 - Travel
00210965	13,900.00	09/17/25	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00210656	4,500.00	09/03/25	CENGAGE LEARNING	10-702-26-6500-1000-736 - Technology Software
00210656	3,825.00	09/03/25	CENGAGE LEARNING	10-708-26-6500-1000-736 - Technology Software
00210656	1,125.00	09/03/25	CENGAGE LEARNING	10-712-26-6500-1000-736 - Technology Software
00210787	21.75	09/10/25	CENTRACOM	10-100-26-1184-2600-530 - Communication Services
00210787	44.15	09/10/25	CENTRACOM	10-102-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-104-26-1184-2600-530 - Communication Services
00210787	19.50	09/10/25	CENTRACOM	10-108-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-112-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-116-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-117-26-1184-2600-530 - Communication Services
00210787	58.00	09/10/25	CENTRACOM	10-118-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-119-26-1184-2600-530 - Communication Services
00210787	330.05	09/10/25	CENTRACOM	10-120-26-1184-2600-530 - Communication Services
00210787	73.02	09/10/25	CENTRACOM	10-130-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-136-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-138-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-140-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-141-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-142-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-143-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-144-26-1184-2600-530 - Communication Services
00210787	34.00	09/10/25	CENTRACOM	10-148-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-156-26-1184-2600-530 - Communication Services
00210787	12.25	09/10/25	CENTRACOM	10-158-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210787	21.75	09/10/25	CENTRACOM	10-160-26-1184-2600-530 - Communication Services
00210787	26.75	09/10/25	CENTRACOM	10-164-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-168-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-169-26-1184-2600-530 - Communication Services
00210787	58.00	09/10/25	CENTRACOM	10-170-26-1184-2600-530 - Communication Services
00210787	41.62	09/10/25	CENTRACOM	10-171-26-1184-2600-530 - Communication Services
00210787	36.25	09/10/25	CENTRACOM	10-172-26-1184-2600-530 - Communication Services
00210787	43.50	09/10/25	CENTRACOM	10-180-26-1184-2600-530 - Communication Services
00210787	36.25	09/10/25	CENTRACOM	10-184-26-1184-2600-530 - Communication Services
00210787	58.19	09/10/25	CENTRACOM	10-315-26-1184-2600-530 - Communication Services
00210787	50.15	09/10/25	CENTRACOM	10-340-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-345-26-1184-2600-530 - Communication Services
00210787	46.27	09/10/25	CENTRACOM	10-360-26-1184-2600-530 - Communication Services
00210787	73.24	09/10/25	CENTRACOM	10-380-26-1184-2600-530 - Communication Services
00210787	101.50	09/10/25	CENTRACOM	10-404-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-408-26-1184-2600-530 - Communication Services
00210787	79.75	09/10/25	CENTRACOM	10-416-26-1184-2600-530 - Communication Services
00210787	41.05	09/10/25	CENTRACOM	10-420-26-1184-2600-530 - Communication Services
00210787	72.50	09/10/25	CENTRACOM	10-424-26-1184-2600-530 - Communication Services
00210787	7.25	09/10/25	CENTRACOM	10-640-26-1184-2600-530 - Communication Services
00210787	166.75	09/10/25	CENTRACOM	10-702-26-1184-2600-530 - Communication Services
00210787	62.02	09/10/25	CENTRACOM	10-704-26-1184-2600-530 - Communication Services
00210787	166.75	09/10/25	CENTRACOM	10-706-26-1184-2600-530 - Communication Services
00210787	108.88	09/10/25	CENTRACOM	10-708-26-1184-2600-530 - Communication Services
00210787	79.90	09/10/25	CENTRACOM	10-712-26-1184-2600-530 - Communication Services
00210787	63.98	09/10/25	CENTRACOM	10-720-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-746-26-1184-2600-530 - Communication Services
00210787	7.25	09/10/25	CENTRACOM	10-747-26-1184-2600-530 - Communication Services
00210787	1,081.15	09/10/25	CENTRACOM	10-830-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210788	4,760.00	09/10/25	CENTRAL UTAH SOLUTIONS	30-830-26-1193-4500-325 - Contracted Services
00211180	835.91	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00211180	36.01	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-530 - Communication Services
00211180	163.60	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-530 - Communication Services
00211180	87.84	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-530 - Communication Services
00211180	52.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-530 - Communication Services
00211180	42.30	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-530 - Communication Services
00211180	158.56	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-530 - Communication Services
00211180	127.53	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-530 - Communication Services
00211180	170.04	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-530 - Communication Services
00211180	80.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-530 - Communication Services
00211180	.77	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-530 - Communication Services
00211180	274.11	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-530 - Communication Services
00211180	80.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-530 - Communication Services
00211180	39.64	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-530 - Communication Services
00211180	85.09	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-530 - Communication Services
00211180	297.71	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-530 - Communication Services
00211180	36.01	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-530 - Communication Services
00211180	170.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-530 - Communication Services
00211180	124.17	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211180	170.04	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-530 - Communication Services
00211180	212.65	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-530 - Communication Services
00211180	120.30	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-530 - Communication Services
00211180	44.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-530 - Communication Services
00211180	158.56	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-530 - Communication Services
00211180	198.20	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-530 - Communication Services
00211180	81.52	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-530 - Communication Services
00211181	527.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00210789	4,810.50	09/10/25	CHARMTECH LABS LLC	10-315-26-1043-1000-641 - Textbooks
00210789	5,485.50	09/10/25	CHARMTECH LABS LLC	10-340-26-1325-1000-736 - Technology Software
00210789	4,959.00	09/10/25	CHARMTECH LABS LLC	10-345-26-1043-1000-641 - Textbooks
00210789	4,558.50	09/10/25	CHARMTECH LABS LLC	10-360-26-1325-1000-736 - Technology Software
00210789	4,320.00	09/10/25	CHARMTECH LABS LLC	10-380-26-1043-1000-641 - Textbooks
00210789	5,881.50	09/10/25	CHARMTECH LABS LLC	10-404-26-1043-1000-641 - Textbooks
00210789	4,846.50	09/10/25	CHARMTECH LABS LLC	10-408-26-1043-1000-611 - Supplies
00210789	4,630.50	09/10/25	CHARMTECH LABS LLC	10-416-26-1043-1000-641 - Textbooks
00210789	5,058.00	09/10/25	CHARMTECH LABS LLC	10-420-26-1043-1000-641 - Textbooks
00210789	4,950.00	09/10/25	CHARMTECH LABS LLC	10-424-26-1043-1000-641 - Textbooks
00210860	500.00	09/12/25	CHERRY CREEK ELEMENTARY	10-117-26-5346-2100-611 - Supplies
00210657	3,000.00	09/03/25	CHIPMAN, KATELIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210727	965.25	09/05/25	CHRISTENSEN, ALISHA	10-057-26-5665-2200-560 - Tuition
00211182	154.98	09/24/25	CHRISTENSEN, ALISHA	10-044-26-1201-2200-581 - Travel
00211183	62.16	09/24/25	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00210658	2,250.00	09/03/25	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00210728	3,000.00	09/05/25	CLINE, MARGARET ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210861	171.00	09/12/25	CLYDECO BUILDING SUPPLY INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210966	6,671.00	09/17/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00210966	654.00	09/17/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210966	8,399.00	09/17/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00211184	1,270.00	09/24/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00211184	222.00	09/24/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00211069	5,875.20	09/19/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00211185	1,120.32	09/24/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00210790	7.79	09/10/25	COMCAST BUSINESS	10-011-26-1011-2300-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-012-26-1012-2500-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-012-26-1013-2500-530 - Communication Services
00210790	31.14	09/10/25	COMCAST BUSINESS	10-014-26-1014-2500-530 - Communication Services
00210790	27.25	09/10/25	COMCAST BUSINESS	10-015-26-1015-2500-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-017-26-1017-2500-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-033-26-1022-2500-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-034-26-1178-2600-530 - Communication Services
00210790	35.03	09/10/25	COMCAST BUSINESS	10-042-26-1057-2500-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	10-044-26-1201-2300-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-050-26-1177-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-051-26-1051-2300-530 - Communication Services
00210790	13.62	09/10/25	COMCAST BUSINESS	10-053-26-1053-2300-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-054-26-1056-2500-530 - Communication Services
00210790	38.93	09/10/25	COMCAST BUSINESS	10-055-26-1180-2700-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-057-26-1054-2200-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-060-26-6915-2200-530 - Communication Services
00210790	11.68	09/10/25	COMCAST BUSINESS	10-066-26-1185-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-100-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-104-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-108-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-112-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-116-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-117-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210790	5.84	09/10/25	COMCAST BUSINESS	10-118-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-119-26-1184-2600-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-120-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-136-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-138-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-140-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-141-26-1184-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-142-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-143-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-144-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-148-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-156-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-158-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-160-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-164-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-168-26-1184-2600-530 - Communication Services
00210790	11.68	09/10/25	COMCAST BUSINESS	10-169-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-170-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-172-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-180-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-184-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-315-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-345-26-1184-2600-530 - Communication Services
00210790	23.36	09/10/25	COMCAST BUSINESS	10-404-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-408-26-1184-2600-530 - Communication Services
00210790	15.57	09/10/25	COMCAST BUSINESS	10-416-26-1184-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-420-26-1184-2600-530 - Communication Services
00210790	15.57	09/10/25	COMCAST BUSINESS	10-424-26-1184-2600-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	10-702-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210790	11.68	09/10/25	COMCAST BUSINESS	10-704-26-1184-2600-530 - Communication Services
00210790	29.19	09/10/25	COMCAST BUSINESS	10-706-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-708-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-712-26-1184-2600-530 - Communication Services
00210790	7.78	09/10/25	COMCAST BUSINESS	10-720-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-746-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-747-26-1184-2600-530 - Communication Services
00210790	688.71	09/10/25	COMCAST BUSINESS	10-830-26-1184-2600-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00210967	1,200.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-019-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-066-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-077-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-102-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-104-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-108-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-112-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-116-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-118-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-119-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-120-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-130-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-138-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-141-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-142-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-143-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-144-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-148-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-156-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-158-26-1184-2600-662 - Surveillance Systems

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-164-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-168-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-169-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-170-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-171-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-172-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-180-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-184-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-315-26-1184-2600-662 - Surveillance Systems
00210967	780.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-340-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-345-26-1184-2600-662 - Surveillance Systems
00210967	780.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-360-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-380-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-404-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-408-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-420-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-424-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-702-26-1184-2600-662 - Surveillance Systems
00210967	1,536.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-704-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-706-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-708-26-1184-2600-662 - Surveillance Systems
00210967	1,152.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-712-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-720-26-1184-2600-662 - Surveillance Systems
00210967	420.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-746-26-1184-2600-662 - Surveilance Systems
00210967	1,632.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-747-26-1184-2600-662 - Surveillance Systems
00210791	565.75	09/10/25	COMMERCIAL SERVICE PROS LLC	50-315-26-8001-3100-440 - Equipment Repair Services
00210862	195.00	09/12/25	COMMERCIAL SERVICE PROS LLC	50-340-26-8001-3100-440 - Equipment Repair Services
00210729	33.68	09/05/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210863	406.38	09/12/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210863	20.93	09/12/25	COMPLETE SUPPLY COMPANY, LLC	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00211299	134.80	09/26/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210968	2,520.00	09/17/25	COMP TIA INC	10-416-26-6500-1000-736 - Technology Software
00210968	3,024.00	09/17/25	COMP TIA INC	10-420-26-6500-1000-736 - Technology Software
00210968	504.00	09/17/25	COMP TIA INC	10-424-26-6500-1000-736 - Technology Software
00210968	3,498.00	09/17/25	COMP TIA INC	10-424-26-6700-1000-736 - Technology Software
00210968	4,200.00	09/17/25	COMP TIA INC	10-706-26-6500-1000-736 - Technology Software
00210968	3,220.00	09/17/25	COMP TIA INC	10-708-26-6500-1000-736 - Technology Software
00210968	4,158.00	09/17/25	COMP TIA INC	10-712-26-6500-1000-736 - Technology Software
00210968	4,240.00	09/17/25	COMP TIA INC	10-747-26-6700-1000-736 - Technology Software
00210730	170.00	09/05/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment
00210792	111.60	09/10/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00210864	129.63	09/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-315-26-1185-2600-673 - Electrical Materials
00210864	41.46	09/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-340-26-1043-2600-445 - Emergency Repair Services
00211300	10,030.20	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-130-26-1185-4700-723 - Electrical Improvements
00211300	10,030.20	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-170-26-1185-4700-723 - Electrical Improvements
00211300	9,992.12	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-180-26-1185-4700-723 - Electrical Improvements
00211186	39.90	09/24/25	COOMBS, SHANTELLE	10-044-26-5221-2200-581 - Travel
00211187	147.00	09/24/25	COON, JENNIFER	10-143-26-1325-2200-330 - Training and Development
00211070	218.40	09/19/25	CORNWALL, CLINT	10-100-26-1325-2200-330 - Training and Development
00211071	1,028.36	09/19/25	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00211071	44.46	09/19/25	COTTONWOOD DISTRIBUTION LLC	10-747-26-1043-1000-611 - Supplies
00210793	9,600.00	09/10/25	COUNTRY HOME BAKERS, LLC	10-26-8140 - Inventory
00211188	77.63	09/24/25	COUTLEE, NEISHA	10-057-26-5655-2200-581 - Travel
00210659	3,358.19	09/03/25	CRANDELL, MAURI	10-057-26-5665-2200-560 - Tuition
00211072	147.00	09/19/25	CRANE, JACLYN	10-119-26-1325-2200-330 - Training and Development
00210969	40,696.10	09/17/25	CREATIVE SIGNS & GRAPHICS	10-704-26-1046-1000-731 - Equipment
00211073	10,375.73	09/19/25	CREATIVE SIGNS & GRAPHICS	10-702-26-1042-1000-611 - Supplies
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-104-26-1451-4700-724 - Site Improvements

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-140-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-148-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-164-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210731	358.75	09/05/25	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00211074	147.00	09/19/25	CROUCH, JACQUELYN DENE	10-164-26-1325-2200-330 - Training and Development
00210660	160.61	09/03/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00210661	252.00	09/03/25	CUSIP GLOBAL SERVICES	30-830-26-1500-5000-342 - Bond Issuance Costs
00210865	124.55	09/12/25	CUTLER'S INC	10-746-26-1185-2600-674 - Grounds Materials
00211075	15.28	09/19/25	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00210866	450.00	09/12/25	DAHL CONTRACTING INC	30-171-26-1185-4200-724 - Site Improvements
00210662	3,189.79	09/03/25	DARRINGTON, RANDI LYNN	10-057-26-5665-2200-560 - Tuition
00210971	93.10	09/17/25	DAVENPORT, BRIAN	10-720-26-5053-2200-581 - Travel
00211189	400.75	09/24/25	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00211301	18.69	09/26/25	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel
00210663	269.57	09/03/25	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00210794	301.00	09/10/25	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00210794	142.00	09/10/25	DAYBELL, FRANK	10-050-26-1177-2600-613 - Staff Food
00211076	2,300.00	09/19/25	DEBATEMATH LLC	10-057-26-1059-2400-330 - Training and Development
00211076	1,093.34	09/19/25	DEBATEMATH LLC	10-057-26-1059-2400-581 - Travel
00211076	2,300.00	09/19/25	DEBATEMATH LLC	10-340-26-1325-2200-330 - Training and Development
00210972	147.00	09/17/25	DEGRAFFENRIED, THOMAS	10-102-26-1325-2200-330 - Training and Development
00211190	81.41	09/24/25	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00211191	40.00	09/24/25	DELGADILLO, FLOR	50-172-26-8001-1610-900 - Student Sales
00013442	280.00	09/26/25	DEPENDABLE DOOR SYSTEMS INC	10-066-26-1185-2600-679 - Controls
00211192	46.83	09/24/25	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00210973	30,000.00	09/17/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1100-1000-611 - Supplies
00211193	61.74	09/24/25	DIAMOND, KAMEE	10-044-26-1201-2200-581 - Travel
00210974	59.85	09/17/25	DIAMOND L DESIGNS, INC	50-077-26-8001-3100-660 - Uniforms

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210732	189,425.77	09/05/25	DISCOUNTCELL LLC	30-704-26-1602-4500-731 - Equipment
00211302	877.40	09/26/25	DOUG SMITH (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211194	59.57	09/24/25	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00210975	70.00	09/17/25	DUNCAN, CINDY	10-055-26-1180-2700-335 - Safety and CDL Licensing
00211195	297.36	09/24/25	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00210976	70.00	09/17/25	DUPIN TERRILYN	10-055-26-1180-2700-335 - Safety and CDL Licensing
00210867	500.00	09/12/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-5346-2100-611 - Supplies
00211196	478,666.79	09/24/25	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00211197	60.20	09/24/25	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00210664	3,180.70	09/03/25	EKINS, NICOLE HADLEY	10-057-26-5665-2200-560 - Tuition
00210977	147.00	09/17/25	EKINS, NICOLE HADLEY	10-102-26-1325-2200-330 - Training and Development
00211077	147.00	09/19/25	ELBABA, LACY	10-184-26-7543-2200-330 - Training and Development
00211078	231.00	09/19/25	ELZINGA, LAURA JO	10-142-26-1325-2200-581 - Travel
00210978	3,940.29	09/17/25	EMBRACE	10-044-26-1250-2500-325 - Contracted Services
00211079	200.00	09/19/25	EMERY COUNTY SCHOOL DISTRICT	50-077-26-8001-3100-810 - Dues and Subscriptions
00211198	137.45	09/24/25	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00210868	206,732.43	09/12/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00211289	1,087.41	09/24/25	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00211080	345.57	09/19/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00211080	40.52	09/19/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00211080	121.44	09/19/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00211080	106.48	09/19/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00211080	191.40	09/19/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00211080	118.02	09/19/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00211080	121.78	09/19/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00211080	192.00	09/19/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00211080	-5,132.29	09/19/25	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00211080	332.41	09/19/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00211080	216.30	09/19/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211080	170.20	09/19/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00211080	162.93	09/19/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00211080	111.92	09/19/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00211080	-122.52	09/19/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00211080	275.34	09/19/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00211080	540.42	09/19/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00211080	192.03	09/19/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00211080	141.29	09/19/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00211080	254.12	09/19/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00211080	106.93	09/19/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00211080	209.72	09/19/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00211080	137.13	09/19/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00211080	132.12	09/19/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00211080	101.77	09/19/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00211080	95.66	09/19/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00211080	270.78	09/19/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00211080	128.66	09/19/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00211080	161.81	09/19/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00211080	1,342.83	09/19/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00211080	126.11	09/19/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00211080	123.12	09/19/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00211080	507.70	09/19/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00211080	292.05	09/19/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00211080	174.22	09/19/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00211080	328.37	09/19/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00211080	297.49	09/19/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00211080	404.22	09/19/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00211080	274.21	09/19/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00211080	474.68	09/19/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211080	264.00	09/19/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00211080	308.24	09/19/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00211080	81.91	09/19/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00211080	584.61	09/19/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00211080	20.00	09/19/25	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00211080	352.95	09/19/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00211080	-649.79	09/19/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00211080	915.19	09/19/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00211080	231.76	09/19/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00211080	210.70	09/19/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00211080	466.70	09/19/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00210869	6.00	09/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	463.98	09/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00210869	24.00	09/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	1,808.26	09/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases
00210869	28.00	09/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00210869	1,344.39	09/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00210869	40.00	09/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00210869	4,318.69	09/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00210869	230.00	09/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210869	24,052.44	09/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,226.59	09/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,234.66	09/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,235.28	09/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,233.94	09/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210869	12.00	09/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,235.28	09/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00210869	436.95	09/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00210869	11,932.91	09/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00210869	514.80	09/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00210869	10,379.42	09/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00211199	41.44	09/24/25	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00211081	147.00	09/19/25	EVANS, ELLIE	10-142-26-1325-2200-581 - Travel
00211082	228.90	09/19/25	EVANS, NATALIE	10-164-26-1325-2200-330 - Training and Development
00211200	90.44	09/24/25	EVANS, ZACHARY TAYLOR	10-044-26-5221-2200-581 - Travel
00210665	2,965.50	09/03/25	EXPLORE LEARNING LLC	10-142-26-1325-1000-736 - Software
00211201	16.52	09/24/25	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00211202	39.20	09/24/25	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00210870	3,000.00	09/12/25	FERRE, SAVANNAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00211203	290.29	09/24/25	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00210795	120.00	09/10/25	FIRSTNET	10-011-26-1011-2300-530 - Communication Services
00210795	180.00	09/10/25	FIRSTNET	10-012-26-1012-2500-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-015-26-1015-2500-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-034-26-1178-2600-530 - Communication Services
00210795	340.04	09/10/25	FIRSTNET	10-042-26-1057-2500-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-044-26-1201-2300-530 - Communication Services
00210795	420.00	09/10/25	FIRSTNET	10-050-26-1177-2600-530 - Communication Services
00210795	180.00	09/10/25	FIRSTNET	10-051-26-1051-2300-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-055-26-1180-2700-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-057-26-1054-2200-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-060-26-6915-2400-530 - Communication Services
00210795	1,620.00	09/10/25	FIRSTNET	10-066-26-1185-2600-530 - Communication Services
00210795	551.87	09/10/25	FIRSTNET	10-830-26-1050-2400-530 - Communication Services
00210795	80.08	09/10/25	FIRSTNET	30-066-26-1475-4500-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210979	28,000.00	09/17/25	FITCH INC	30-830-26-1500-5000-342 - Bond Issuance Costs
00013397	1,676.29	09/10/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013397	-372.99	09/10/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013409	125.00	09/12/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013443	2,413.59	09/26/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013379	5,501.61	09/03/25	FLINN SCIENTIFIC	10-704-26-1046-1000-611 - Supplies
00013383	1,023.33	09/05/25	FLINN SCIENTIFIC	10-704-26-1046-1000-611 - Supplies
00211083	911.58	09/19/25	FLYNN EDUCATIONAL CONSULTING INC	10-057-26-1059-2400-581 - Travel
00211083	4,375.00	09/19/25	FLYNN EDUCATIONAL CONSULTING INC	10-830-26-5644-2200-325 - Contracted Services
00210871	500.00	09/12/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-5346-2100-611 - Supplies
00013410	2,384.64	09/12/25	FOUNDATION BUILDING MATERIALS	10-066-26-1185-2600-672 - Carpentry Materials
00210980	219.80	09/17/25	FRISBY, JENNA MURIEL	10-160-26-1325-2200-330 - Training and Development
00211084	341.40	09/19/25	FST FILTRATION LLC	10-120-26-1185-2600-661 - Lights and Filters
00211084	529.20	09/19/25	FST FILTRATION LLC	10-184-26-1185-2600-661 - Lights and Filters
00210872	3,000.00	09/12/25	FUHRIMAN, BAYLEE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211204	65.73	09/24/25	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00210981	147.00	09/17/25	GAPPMAYER, KAITLIN JANE	10-160-26-1325-2200-330 - Training and Development
00210982	1,000.00	09/17/25	GASSER, BENJAMIN W	10-720-26-5613-2400-731 - Equipment
00211085	4,025.00	09/19/25	GEE, KAIME	10-057-26-5665-2200-560 - Tuition
00211086	147.00	09/19/25	GIBB, JODIE	10-184-26-7543-2200-330 - Training and Development
00211205	166.95	09/24/25	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00210666	1,915.00	09/03/25	GILLETT DIESEL SERVICE, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00210667	25,000.00	09/03/25	GILMORE & BELL A PROFESSIONAL CORPORATIO	30-830-26-1500-5000-342 - Bond Issuance Costs
00013421	1,717.46	09/17/25	GLOBAL INDUSTRIAL	10-044-26-1201-1000-611 - Supplies
00211087	147.00	09/19/25	GOODNIGHT, TAYLOR	10-142-26-1325-2200-581 - Travel
00210733	0.00	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-679 - Controls
00210733	91.98	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-315-26-1185-2600-670 - Air Conditioning Materials
00210733	51.98	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	30-747-26-1451-4700-724 - Site Improvements
00210796	39.97	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210796	69.62	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-100-26-1185-2600-670 - Air Conditioning Materials
00210796	14.36	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-156-26-1185-2600-670 - Air Conditioning Materials
00210873	110.05	09/12/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211088	2.59	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-672 - Carpentry Materials
00211088	39.96	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-168-26-1185-2600-670 - Air Conditioning Materials
00211088	27.96	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-340-26-1185-2600-670 - Air Conditioning Materials
00211088	87.80	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-745-26-1185-2600-670 - Air Conditioning Materials
00211088	13.17	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-746-26-1185-2600-670 - Air Conditioning Materials
00211303	19.99	09/26/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211303	84.92	09/26/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-416-26-1185-2600-672 - Carpentry Materials
00210734	129.99	09/05/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-679 - Controls
00210734	23.98	09/05/25	GORDON'S HARDWARE (PAYSON)	10-142-26-1185-2600-672 - Carpentry Materials
00210734	275.94	09/05/25	GORDON'S HARDWARE (PAYSON)	10-315-26-1185-2600-670 - Air Conditioning Materials
00210734	232.27	09/05/25	GORDON'S HARDWARE (PAYSON)	30-747-26-1451-4700-724 - Site Improvements
00210797	761.44	09/10/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-670 - Air Conditioning Materials
00210797	99.32	09/10/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00210797	43.54	09/10/25	GORDON'S HARDWARE (PAYSON)	10-142-26-1185-2600-670 - Air Conditioning Materials
00210797	23.17	09/10/25	GORDON'S HARDWARE (PAYSON)	10-172-26-1185-2600-670 - Air Conditioning Materials
00210797	27.35	09/10/25	GORDON'S HARDWARE (PAYSON)	10-702-26-1185-2600-670 - Air Conditioning Materials
00210797	69.92	09/10/25	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00210874	41.58	09/12/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-679 - Controls
00210874	329.00	09/12/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-687 - Controls Tools
00211089	54.98	09/19/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-674 - Grounds Materials
00211089	96.56	09/19/25	GORDON'S HARDWARE (PAYSON)	10-104-26-1043-1000-731 - Equipment
00211089	32.97	09/19/25	GORDON'S HARDWARE (PAYSON)	10-408-26-1185-2600-672 - Carpentry Materials
00211089	53.94	09/19/25	GORDON'S HARDWARE (PAYSON)	10-704-26-1042-1000-611 - Supplies
00211089	310.95	09/19/25	GORDON'S HARDWARE (PAYSON)	10-706-26-6600-4500-724 - Site Improvements
00211089	93.95	09/19/25	GORDON'S HARDWARE (PAYSON)	50-077-26-8001-3100-440 - Equipment Repair Services
00211304	40.78	09/26/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210875	500.00	09/12/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-5346-2100-611 - Supplies
00210735	4,112.26	09/05/25	GOWANS, JULIE	10-057-26-5665-2200-560 - Tuition
00210983	50.00	09/17/25	GOYNE, CARI	50-360-26-8001-1610-900 - Student Sales
00210668	585.12	09/03/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210736	703.10	09/05/25	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210736	32.90	09/05/25	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00210736	121.74	09/05/25	GRAINGER, W W-INC	10-118-26-1185-2600-440 - Equipment Repair and Inspection Services
00210736	57.94	09/05/25	GRAINGER, W W-INC	10-416-26-1185-2600-673 - Electrical Materials
00210798	884.11	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210798	182.68	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-672 - Carpentry Materials
00210798	650.14	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-682 - Electrical Tools
00210876	0.00	09/12/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210876	2,096.38	09/12/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210876	1,598.57	09/12/25	GRAINGER, W W-INC	10-706-26-1185-2600-670 - Air Conditioning Materials
00210876	433.16	09/12/25	GRAINGER, W W-INC	10-746-26-1185-2600-670 - Air Conditioning Materials
00210984	1,094.52	09/17/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00211090	469.06	09/19/25	GRAINGER, W W-INC	10-136-26-1185-2600-670 - Air Conditioning Materials
00211090	82.08	09/19/25	GRAINGER, W W-INC	10-404-26-1185-2600-670 - Air Conditioning Materials
00211090	144.91	09/19/25	GRAINGER, W W-INC	10-704-26-1046-1000-731 - Equipment
00211305	570.30	09/26/25	GRAINGER, W W-INC	10-408-26-1185-2600-674 - Grounds Materials
00210737	319.65	09/05/25	GRAYBAR ELECTRIC COMPANY INC	10-708-26-1046-1000-734 - Technology Hardware
00210737	456.09	09/05/25	GRAYBAR ELECTRIC COMPANY INC	30-747-26-1451-4700-724 - Site Improvements
00210799	604.20	09/10/25	GRAYBAR ELECTRIC COMPANY INC	10-704-26-1046-1000-731 - Equipment
00211306	276.25	09/26/25	GRAYBAR ELECTRIC COMPANY INC	10-184-26-1185-2600-679 - Controls
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00211091	147.00	09/19/25	GURNEY, HALEY	10-119-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210801	122.43	09/10/25	HALES, JESSE	10-014-26-1014-2500-581 - Travel
00211092	147.00	09/19/25	HALLADAY, TONJELLE	10-164-26-1325-2200-330 - Training and Development
00211206	170.00	09/24/25	HALLIDAY, LISA	50-170-26-8001-1610-900 - Student Sales
00210669	3,000.00	09/03/25	HANCOCK, MICHELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211093	231.00	09/19/25	HANKS, JILL C	10-142-26-1325-2200-581 - Travel
00210802	98.77	09/10/25	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00211307	116.83	09/26/25	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00210985	147.00	09/17/25	HARPER, KRISTY KAYLENE	10-160-26-1325-2200-330 - Training and Development
00210986	301.00	09/17/25	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00210877	13,616.66	09/12/25	HARTFORD	10-26-9551 - Life Insurance Payable
00210878	32,189.77	09/12/25	HARTFORD	10-26-9550 - Disability Insurance Payable
00211207	147.00	09/24/25	HARVEY JR, TERRY G	10-143-26-1325-2200-330 - Training and Development
00210670	3,500.00	09/03/25	HARWARD FARMS	50-077-26-8001-3100-630 - Food
00210879	3,000.00	09/12/25	HATTEN, SIDNEY ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210880	3,000.00	09/12/25	HAUCK, ELISE MARIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211208	54.04	09/24/25	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00013398	10.13	09/10/25	HENRY SCHEIN, INC	10-130-26-1043-1000-611 - Supplies
00013398	2.41	09/10/25	HENRY SCHEIN, INC	10-171-26-1043-1000-611 - Supplies
00013398	2.37	09/10/25	HENRY SCHEIN, INC	10-180-26-1043-1000-611 - Supplies
00013398	28.00	09/10/25	HENRY SCHEIN, INC	10-184-26-1043-1000-611 - Supplies
00013398	207.20	09/10/25	HENRY SCHEIN, INC	10-640-26-1200-2100-611 - Supplies
00013398	2.37	09/10/25	HENRY SCHEIN, INC	10-746-26-1043-1000-611 - Supplies
00013398	44.80	09/10/25	HENRY SCHEIN, INC	10-830-26-3200-2100-611 - Supplies
00211209	147.00	09/24/25	HERBERT, HALLE	10-143-26-1325-2200-330 - Training and Development
00211210	30.00	09/24/25	HERBERT, PAUL	50-424-26-8001-1610-900 - Student Sales
00210987	15,142.05	09/17/25	HERITAGE ROOFING LLC	30-140-26-1473-4700-727 - Roofing Improvements
00210987	154,512.75	09/17/25	HERITAGE ROOFING LLC	30-160-26-1451-4700-727 - Roofing Improvements
00211094	1,000.00	09/19/25	HIATT, EMILY ANN	10-416-26-5613-2400-731 - Equipment
00211308	507.95	09/26/25	HIGH COUNTRY TECHNOLOGY CONSULTANTS	10-420-26-6800-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210671	3,000.00	09/03/25	HILL, SARAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00211309	158.00	09/26/25	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00210738	467.41	09/05/25	HOBART SERVICES	50-708-26-8001-3100-440 - Equipment Repair Services
00210881	500.00	09/12/25	HOBBLE CREEK ELEMENTARY	10-130-26-5346-2100-611 - Supplies
00210988	2,500.00	09/17/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-2600-614 - Custodial Supplies
00210988	5,000.00	09/17/25	HOBBLE CREEK ELEMENTARY	10-130-26-1100-1000-611 - Supplies
00211095	218.40	09/19/25	HODSON, KRISTINE	10-100-26-1325-2200-330 - Training and Development
00210672	3,222,620.16	09/03/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00210803	305.71	09/10/25	HOME DEPOT	10-066-26-1185-2600-684 - Plumbing Tools
00013444	370.81	09/26/25	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00210882	3,000.00	09/12/25	HUBBS, MAKAYLA SKY	10-830-26-5813-1000-325 - Student Teacher Stipends
00211310	100.77	09/26/25	HUMPHRIES INC	10-055-26-1180-2700-683 - Repair Parts
00210804	71.96	09/10/25	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00211211	319.95	09/24/25	ICON GLASS, LLC	10-055-26-1180-2700-683 - Repair Parts
00013380	307,644.00	09/03/25	IML SECURITY SUPPLY	10-830-26-5622-1000-611 - Supplies
00013384	1,151.68	09/05/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013399	649.58	09/10/25	IML SECURITY SUPPLY	10-704-26-1046-1000-731 - Equipment
00013411	2,972.72	09/12/25	IML SECURITY SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00013411	5,107.46	09/12/25	IML SECURITY SUPPLY	30-747-26-1451-4700-724 - Site Improvements
00013430	12,684.34	09/19/25	IML SECURITY SUPPLY	30-704-26-1602-4200-462 - Site Preparation Services
00013445	908.07	09/26/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013445	2,607.42	09/26/25	IML SECURITY SUPPLY	10-066-26-1185-2600-679 - Controls
00210989	25,920.00	09/17/25	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00210883	1,500.00	09/12/25	INNOVATIVE COLLISION REPAIR	10-706-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00211096	150.00	09/19/25	INTERMOUNTAIN GARAGE DOORS	10-340-26-1185-2600-672 - Carpentry Materials
00211311	2,736.67	09/26/25	INTERMOUNTAIN WOOD PRODUCTS, INC.	10-066-26-1185-2600-672 - Carpentry Materials
00210884	689.00	09/12/25	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00210739	122.94	09/05/25	INTERSTATE BATTERY SYSTEM	10-066-26-1185-2600-674 - Grounds Materials
00210805	678.53	09/10/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211312	1,141.08	09/26/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-033-26-1022-2500-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-042-26-1057-2500-325 - Contracted Services
00211212	370.00	09/24/25	INTERWEST REFRIGERATION LLC	10-050-26-1177-2600-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-060-26-6915-2600-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	50-077-26-8001-3100-325 - Contracted Services
00210990	1,500.00	09/17/25	IPREO LLC	30-830-26-1500-5000-342 - Bond Issuance Costs
00210740	366.00	09/05/25	ITB2, LLC	10-160-26-1043-1000-731 - Equipment
00210740	888.00	09/05/25	ITB2, LLC	10-746-26-1043-1000-611 - Supplies
00211097	231.70	09/19/25	IVERSON, MELISSA	10-184-26-7543-2200-330 - Training and Development
00210992	257.00	09/17/25	JACKLIN, JANEY	10-141-26-1300-2200-330 - Training and Development
00211213	100.10	09/24/25	JACKSON, LIANA	10-053-26-1053-2300-581 - Travel
00210673	292.92	09/03/25	JACKSON, NICHOLAS JOHN (NICK)	10-702-26-1325-2200-581 - Travel
00210993	34.23	09/17/25	JAMES, ALYSE	10-057-26-5805-2200-581 - Travel
00210885	4,335.28	09/12/25	JARVIS, JENNIFER	10-057-26-5665-2200-560 - Tuition
00210806	3,990.00	09/10/25	J & L CONTRACTING INC	30-416-26-1185-4700-728 - Flooring Improvements
00210991	19,695.00	09/17/25	J & L CONTRACTING INC	30-708-26-1503-4500-460 - Contractor Services
00211214	239.26	09/24/25	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00211098	147.00	09/19/25	JOHNSON, JORDAN	10-184-26-7543-2200-330 - Training and Development
00211099	147.00	09/19/25	JOHNSON, KRISTINA	10-119-26-1325-2200-330 - Training and Development
00211215	31.85	09/24/25	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00210674	3,000.00	09/03/25	JOHNSON, PAIGE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211100	219.86	09/19/25	JOHNSTONE SUPPLY	50-077-26-8001-3100-440 - Equipment Repair Services
00210807	12,727.82	09/10/25	JO+JAX	10-712-26-1042-1000-611 - Supplies
00211101	147.00	09/19/25	JOLLEY, JENNIFER LYNN	10-164-26-1325-2200-330 - Training and Development
00211216	168.70	09/24/25	JONES, MARK DEAN	10-044-26-1201-2200-581 - Travel
00013385	405.76	09/05/25	JONES PAINT AND GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013385	321.13	09/05/25	JONES PAINT AND GLASS	10-066-26-1185-2600-675 - Paint Materials
00013431	1,665.57	09/19/25	JONES PAINT AND GLASS	10-019-26-1185-2600-677 - Roofing Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013431	359.57	09/19/25	JONES PAINT AND GLASS	10-140-26-1185-2600-678 - Glass
00211102	231.70	09/19/25	JORGENSEN, MELISSA SUE	10-184-26-7543-2200-330 - Training and Development
00211103	147.00	09/19/25	JUMONVILLE, TYLYNNE	10-119-26-1325-2200-330 - Training and Development
00210886	754.03	09/12/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210886	286.33	09/12/25	KARCHER NORTH AMERICA, INC.	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00210886	59.71	09/12/25	KARCHER NORTH AMERICA, INC.	10-720-26-1185-2600-440 - Equipment Repair and Inspection Services
00211104	399.86	09/19/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00211217	87.64	09/24/25	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00211105	147.00	09/19/25	KELLER, HANNAH	10-184-26-7543-2200-330 - Training and Development
00210994	15,200.00	09/17/25	KENNY SENG CONSTRUCTION INC	30-706-26-1470-4200-724 - Site Improvements
00210887	1,165.48	09/12/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00211313	404.19	09/26/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00210808	6,810.97	09/10/25	KITCHEN RESTOCK	10-706-26-1043-1000-731 - Equipment
00210675	1,200.00	09/03/25	KMA ARCHITECTS	30-708-26-1503-4300-461 - Architect Services
00210675	18,935.00	09/03/25	KMA ARCHITECTS	30-712-26-1504-4300-463 - Engineering
00211106	18,953.00	09/19/25	KNOWLEDGE PILLARS EDUCATION INC	10-060-26-6700-1000-736 - Technology Software
00210809	301.00	09/10/25	KNUDSEN, DAVE	10-050-26-1177-2600-581 - Travel
00210809	142.00	09/10/25	KNUDSEN, DAVE	10-050-26-1177-2600-613 - Staff Food
00210676	3,000.00	09/03/25	LAINHART, ISAAC	10-830-26-5813-1000-325 - Student Teacher Stipends
00013386	1,093.60	09/05/25	LAMONICA'S RESTAURANT EQUIPMENT	50-136-26-8001-3100-440 - Equipment Repair Services
00211218	2,086.07	09/24/25	LAMOREAUX, KALI	10-057-26-5665-2200-560 - Tuition
00211219	147.00	09/24/25	LARSEN, ALENE	10-143-26-1325-2200-330 - Training and Development
00210888	500.00	09/12/25	LARSEN ELEMENTARY SCHOOL	10-136-26-5346-2100-611 - Supplies
00210995	75.00	09/17/25	LARSON, BLAKE	50-156-26-8001-1610-900 - Student Sales
00013400	105.93	09/10/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00013422	169.34	09/17/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00211107	226.80	09/19/25	LEDINGHAM, SARAH	10-119-26-1325-2200-330 - Training and Development
00210741	74,100.00	09/05/25	LEGACY WOODWORKING MACHINERY	10-704-26-6600-1000-731 - Equipment
00211220	69.30	09/24/25	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210677	16,503.17	09/03/25	LES OLSON COMPANY	10-704-26-1046-1000-731 - Equipment
00210810	1,575.82	09/10/25	LES OLSON COMPANY	10-420-26-1043-1000-731 - Equipment
00210810	499.58	09/10/25	LES OLSON COMPANY	30-830-26-1475-4500-731 - Equipment
00210996	5,248.74	09/17/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00211221	88.00	09/24/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00210678	20,000.00	09/03/25	LEWIS YOUNG ROBERTSON & BURNINGHAM, INC	30-830-26-1500-5000-342 - Bond Issuance Costs
00211222	26.00	09/24/25	LEYVA, GABRIEL MORENO	50-180-26-8001-1610-900 - Student Sales
00211108	297.30	09/19/25	LGG INDUSTRIAL, INC.	10-706-26-6600-4500-724 - Site Improvements
00013412	6,105.26	09/12/25	LINDE GAS & EQUIPMENT INC	10-706-26-6600-1000-731 - Equipment
00013446	4,593.92	09/26/25	LINDE GAS & EQUIPMENT INC	10-702-26-6600-1000-731 - Equipment
00211223	32.55	09/24/25	LINDQUIST, SUZETTE	10-042-26-1057-2500-581 - Travel
00210997	147.00	09/17/25	LISONBEE, EILEEN	10-102-26-1325-2200-330 - Training and Development
00211109	8,750.00	09/19/25	LIZ MIRRA CONSULTING, LLC	10-830-26-5644-2200-325 - Contracted Services
00210811	183.96	09/10/25	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00210679	3,000.00	09/03/25	LOFTIN, BRAYDEN GRADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00210889	3,000.00	09/12/25	LOPEZ, ESMERALDA SINAI	10-830-26-5813-1000-325 - Student Teacher Stipends
00210998	147.00	09/17/25	LOPEZ, JUNE	10-102-26-1325-2200-330 - Training and Development
00210812	190.76	09/10/25	LOWE'S	10-420-26-1185-2600-672 - Carpentry Materials
00210890	226.10	09/12/25	LOWE'S	10-066-26-1185-2600-683 - Carpentry Tools
00211110	215.16	09/19/25	LOWE'S	10-420-26-1185-2600-672 - Carpentry Materials
00211224	147.00	09/24/25	LUDVIGSON, RACHELE	10-143-26-1325-2200-330 - Training and Development
00211111	218.40	09/19/25	LUTHER, JUDITH	10-100-26-1325-2200-330 - Training and Development
00211225	93.03	09/24/25	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00210742	1,320.90	09/05/25	MAGOFFIN, BRADY	10-057-26-5665-2200-560 - Tuition
00210680	60.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-26-6200-1000-611 - Supplies
00210680	30.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-706-26-1043-1000-611 - Supplies
00210680	60.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-26-1043-1000-611 - Supplies
00210680	30.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-712-26-1043-1000-611 - Supplies
00210680	210.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210999	3,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1039-1000-611 - Supplies
00210999	10,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-2600-614 - Custodial Supplies
00210999	30,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1100-1000-611 - Supplies
00210999	3,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-5346-2100-611 - Supplies
00210681	7,550.00	09/03/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-5346-2100-611 - Supplies
00210891	500.00	09/12/25	MAPLE RIDGE ELEMENTARY	10-138-26-5346-2100-611 - Supplies
00210892	3,501.46	09/12/25	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00210892	4,061.85	09/12/25	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00210892	1,737.64	09/12/25	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00210892	639.26	09/12/25	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00210892	5,345.93	09/12/25	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00210892	4,709.74	09/12/25	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00210893	500.00	09/12/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-5346-2100-611 - Supplies
00210743	13,000.00	09/05/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1100-1000-611 - Supplies
00211226	3,870.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6100-1000-611 - Supplies
00211226	11,800.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6400-1000-611 - Supplies
00211226	2,450.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6500-1000-611 - Supplies
00211226	3,240.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6800-1000-611 - Supplies
00013432	5,975.00	09/19/25	MARSHALL INDUSTRIES INC	10-066-26-1185-2600-679 - Controls
00013447	4,923.76	09/26/25	MARSHALL INDUSTRIES INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00211000	96.26	09/17/25	MARTINEZ, CARRIE	50-408-26-8001-1610-900 - Student Sales
00211112	374.00	09/19/25	MARTINEZ, XIMENA	10-830-26-3416-2200-613 - Staff Food
00211227	157.01	09/24/25	MATHEWS, LARA MARLIES	10-056-26-5218-2100-581 - Travel
00013413	390.50	09/12/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013423	1,215.72	09/17/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013438	3,142.25	09/24/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00211113	231.70	09/19/25	MCALLISTER, JANAE	10-184-26-7543-2200-330 - Training and Development
00211001	19,857.31	09/17/25	MCCORMICK'S GROUP, LLC	10-702-26-1042-1000-731 - Equipment
00211228	238.00	09/24/25	MCENTIRE, PENNY	10-143-26-1325-2200-330 - Training and Development
00013401	50.00	09/10/25	MCGEE'S STAMP & TROPHY CO	30-746-26-1185-4700-726 - Plumbing Improvements
00211002	86.24	09/17/25	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel
00211229	187.18	09/24/25	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00210894	500.00	09/12/25	MEADOW BROOK ELEMENTARY	10-141-26-5346-2100-611 - Supplies
00210946	500.00	09/12/25	MEADOW BROOK ELEMENTARY	10-141-26-5346-2100-611 - Supplies
00210895	60,169.53	09/12/25	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00210682	3,000.00	09/03/25	MENEZES, VICTORIA LAURIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211314	1,310.00	09/26/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00211114	15.00	09/19/25	MHC SIGN & DESIGN	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211315	20.00	09/26/25	MHC SIGN & DESIGN	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211316	8,100.00	09/26/25	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00210683	3,000.00	09/03/25	MICHAELIS, ZADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00013424	15,000.00	09/17/25	MIDGLEY-HUBER INC	30-170-26-1455-4700-724 - Site Improvements
00013448	15,000.00	09/26/25	MIDGLEY-HUBER INC	30-120-26-1455-4700-724 - Site Improvements
00013448	15,000.00	09/26/25	MIDGLEY-HUBER INC	30-180-26-1455-4700-724 - Site Improvements
00013433	209.42	09/19/25	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013449	199.20	09/26/25	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013449	308.76	09/26/25	MIDWEST FLOOR COVERINGS INC.	10-169-26-1043-1000-731 - Equipment
00211115	147.00	09/19/25	MIGLIORI, KATIE	10-164-26-1325-2200-330 - Training and Development
00210744	171.15	09/05/25	MIKESELL, TRENT	10-057-26-1054-2200-581 - Travel
00211230	136.15	09/24/25	MILEY, TIFFANIE	10-424-26-1043-2400-581 - Travel - Tiffanie Miley
00210813	301.00	09/10/25	MILLER, DARALD	10-066-26-1185-2600-581 - Travel
00210813	142.00	09/10/25	MILLER, DARALD	10-066-26-1185-2600-613 - Staff Food
00211317	1,137.50	09/26/25	MINIPCR BIO	10-704-26-1046-1000-611 - Supplies
00211231	78.54	09/24/25	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210814	301.00	09/10/25	MONTAGUE, BRAD C	10-066-26-1185-2600-581 - Travel
00210814	142.00	09/10/25	MONTAGUE, BRAD C	10-066-26-1185-2600-613 - Staff Food
00211003	21,000.00	09/17/25	MOODY'S INVESTORS SERVICE	30-830-26-1500-5000-342 - Bond Issuance Costs
00211318	218.40	09/26/25	MORGAN, ALISA	10-100-26-1325-2200-330 - Training and Development
00211232	145.00	09/24/25	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00211232	145.00	09/24/25	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00210815	301.00	09/10/25	MORWOOD, LARRY M	10-050-26-1177-2600-581 - Travel
00210815	142.00	09/10/25	MORWOOD, LARRY M	10-050-26-1177-2600-613 - Staff Food
00210684	3,000.00	09/03/25	MOULTON, KALEB B	10-830-26-5813-1000-325 - Student Teacher Stipends
00013387	-1,398.73	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-670 - Air Conditioning Materials
00013387	19.70	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-676 - Plumbing Materials
00013387	1,029.46	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-112-26-1185-2600-676 - Plumbing Materials
00013387	946.11	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-676 - Plumbing Materials
00013387	326.02	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-676 - Plumbing Materials
00013387	150.02	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-180-26-1185-2600-676 - Plumbing Materials
00013387	21.74	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013387	765.20	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-670 - Air Conditioning Materials
00013387	39.39	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013387	223.08	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1185-2600-676 - Plumbing Materials
00013387	21.79	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-1046-1000-731 - Equipment
00013387	592.94	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013387	99.68	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1043-1000-731 - Equipment
00013414	741.59	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-670 - Air Conditioning Materials
00013414	100.82	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-108-26-1185-2600-676 - Plumbing Materials
00013414	296.47	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-676 - Plumbing Materials
00013414	121.76	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013414	88.89	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-120-26-1185-2600-676 - Plumbing Materials
00013414	39.57	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00013414	55.00	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-142-26-1185-2600-676 - Plumbing Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013414	248.76	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-170-26-1185-2600-676 - Plumbing Materials
00013414	154.12	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013414	18.60	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-345-26-1185-2600-676 - Plumbing Materials
00013414	55.78	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-1185-2600-676 - Plumbing Materials
00013414	1,004.38	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-6150-4500-724 - Site Improvements
00013414	9.58	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013414	108.34	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1043-1000-731 - Equipment
00013434	217.01	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-670 - Air Conditioning Materials
00013434	26.66	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-667 - Sprinkler Materials
00013434	946.11	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-119-26-1185-2600-676 - Plumbing Materials
00013434	51.45	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00013434	1,067.57	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-180-26-1185-2600-667 - Sprinkler Materials
00013434	53.91	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-670 - Air Conditioning Materials
00013434	125.92	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00013434	1,203.61	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-6600-4500-724 - Site Improvements
00013434	-229.91	09/19/25	MOUNTAINLAND SUPPLY COMPANY	30-706-26-1185-4500-731 - Equipment
00013450	175.32	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-676 - Plumbing Materials
00013450	118.51	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-670 - Air Conditioning Materials
00013450	143.24	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013450	46.41	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-360-26-1185-2600-676 - Plumbing Materials
00013450	80.43	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1185-2600-676 - Plumbing Materials
00013450	10,545.25	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-6150-4500-724 - Site Improvements
00013450	87.66	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-746-26-1185-2600-676 - Plumbing Materials
00013450	1,797.86	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1185-2600-676 - Plumbing Materials
00210685	11,048.40	09/03/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00210816	1,031.18	09/10/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00211004	5,597.84	09/17/25	MOUNTAIN STATE SCHOOLBK DEP	10-051-26-1091-1000-611 - Supplies
00211004	6,285.31	09/17/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00211319	16,879.50	09/26/25	MOUNTAIN STATE SCHOOLBK DEP	10-315-26-1043-1000-641 - Textbooks

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211116	678.60	09/19/25	MOUNTAIN WEST AG, LLC	10-704-26-1042-1000-611 - Supplies
00211005	147.00	09/17/25	MOUSSER, SHAVON LYNNE	10-160-26-1325-2200-330 - Training and Development
00211117	147.00	09/19/25	MOYAR, INGRID A	10-164-26-1325-2200-330 - Training and Development
00210896	500.00	09/12/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-5346-2100-611 - Supplies
00210686	2,250.00	09/03/25	MT NEBO MIDDLE SCHOOL	10-345-26-5346-2100-611 - Supplies
00210687	4,085.28	09/03/25	MUHLESTEIN, MEGAN CHRISTENSEN	10-057-26-5665-2200-560 - Tuition
00210897	3,000.00	09/12/25	MUNNS, OLIVIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211006	116.00	09/17/25	MURRAY, BRENNA	50-416-26-8001-1610-900 - Student Sales
00211007	1,292.77	09/17/25	MUSIC VILLAGE	10-704-26-1046-1000-731 - Equipment
00210817	263.14	09/10/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210817	241.96	09/10/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-674 - Grounds Materials
00210898	97.85	09/12/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00210745	136.02	09/05/25	NAPA AUTO PAYSON	10-408-26-1185-2600-440 - Equipment Repair and Inspection Services
00210818	134.61	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210818	489.37	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210818	1,087.37	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00210818	78.87	09/10/25	NAPA AUTO PAYSON	10-120-26-1185-2600-674 - Grounds Materials
00210818	27.65	09/10/25	NAPA AUTO PAYSON	10-136-26-1185-2600-674 - Grounds Materials
00210818	34.56	09/10/25	NAPA AUTO PAYSON	10-164-26-1185-2600-674 - Grounds Materials
00210818	17.23	09/10/25	NAPA AUTO PAYSON	10-404-26-1185-2600-674 - Grounds Materials
00210818	152.75	09/10/25	NAPA AUTO PAYSON	10-416-26-1185-2600-674 - Grounds Materials
00210818	18.17	09/10/25	NAPA AUTO PAYSON	10-702-26-1185-2600-674 - Grounds Materials
00210818	316.28	09/10/25	NAPA AUTO PAYSON	10-706-26-1185-2600-674 - Grounds Materials
00211320	932.25	09/26/25	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials
00211118	3,135.00	09/19/25	NCS PEARSON INC	10-044-26-1201-1000-611 - Supplies
00211119	400.00	09/19/25	NCS PEARSON INC	10-044-26-1201-1000-611 - Supplies
00210899	387.00	09/12/25	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00210900	1,389.00	09/12/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00210901	1,425.00	09/12/25	NEBO MANAGEMENT TEAM	10-26-9554 - Dues Payable

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210902	1,024.00	09/12/25	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00211233	269.22	09/24/25	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00210819	206.00	09/10/25	NELSON FIRE SYSTEMS	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210819	780.00	09/10/25	NELSON FIRE SYSTEMS	30-120-26-1185-4700-723 - Electrical Improvements
00211234	116.41	09/24/25	NELSON, NICOLE	10-044-26-1201-2200-581 - Travel
00210688	3,000.00	09/03/25	NELSON, SHAYNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211008	517.00	09/17/25	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00013388	31,252.05	09/05/25	NEVCO SCOREBOARD CO	10-708-26-1046-1000-731 - Equipment
00210820	-65.96	09/10/25	NEWEGG BUSINESS INC	10-066-26-1185-2600-679 - Controls
00210820	189.98	09/10/25	NEWEGG BUSINESS INC	30-830-26-1461-4700-731 - Equipment
00211120	4,025.00	09/19/25	NEWITT, SARLEY	10-057-26-5665-2200-560 - Tuition
00210903	48,541.52	09/12/25	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00211121	144.25	09/19/25	NICHOLAS AND CO. INC.	10-116-26-1043-1000-611 - Supplies
00211121	15,133.10	09/19/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00211157	4,485.61	09/19/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00211157	1,412.78	09/19/25	NICHOLAS AND CO. INC.	10-708-26-1043-1000-611 - Supplies
00211235	51.03	09/24/25	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00211009	301.00	09/17/25	NIELSEN, RICHARD	10-011-26-1011-2300-581 - Travel
00211236	75.60	09/24/25	NUTTALL, MELISSA ANNE	10-158-26-1300-2200-581 - Travel
00210746	590.00	09/05/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00211237	153.23	09/24/25	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00210689	3,000.00	09/03/25	OPENSHAW, LIVVY ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210904	500.00	09/12/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-5346-2100-611 - Supplies
00211010	600.00	09/17/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1300-1000-611 - Supplies
00013402	51.18	09/10/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013415	104.59	09/12/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013451	117.12	09/26/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00210821	208.04	09/10/25	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00211122	619.80	09/19/25	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-674 - Grounds Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210747	1,149.22	09/05/25	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00211238	15,466.00	09/24/25	PACIFIC FITNESS PRODUCTS LLC	10-016-26-1016-2200-731 - Equipment
00211239	3,000.00	09/24/25	PAEZ, MADISON LEIGH	10-830-26-5813-1000-325 - Student Teacher Stipends
00210905	500.00	09/12/25	PARK ELEMENTARY SCHOOL	10-144-26-5346-2100-611 - Supplies
00211240	17.50	09/24/25	PARKINSON, CAMI	50-408-26-8001-1610-900 - Student Sales
00210906	500.00	09/12/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-5346-2100-611 - Supplies
00211011	238.70	09/17/25	PARMENTER, BRITNEY	10-102-26-1325-2200-330 - Training and Development
00211012	73.01	09/17/25	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00211241	147.00	09/24/25	PATRICK, CARRIE BARTON	10-143-26-1325-2200-330 - Training and Development
00210822	75.34	09/10/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00210907	780.50	09/12/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00211123	330.64	09/19/25	PAYSON AUTO SUPPLY INC	10-164-26-1185-2600-440 - Equipment Repair and Inspection Services
00211321	1,736.92	09/26/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210823	83.15	09/10/25	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00210823	21.85	09/10/25	PAYSON CITY CORPORATION	10-054-26-1056-2500-731 - Equipment
00210823	5.17	09/10/25	PAYSON CITY CORPORATION	10-168-26-1184-2600-423 - Garbage Disposal
00210823	28.81	09/10/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-423 - Garbage Disposal
00210823	832.06	09/10/25	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00211242	162.87	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00211242	220.46	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00211242	2,335.55	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00211242	1,322.94	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00211242	338.22	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00211242	6,008.73	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00211242	2,085.57	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00211242	576.70	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00211242	3,700.49	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00211242	216.63	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00211242	613.36	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211242	3,885.55	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00211242	1,120.25	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00211242	295.14	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00211242	2,469.12	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00211242	1,408.10	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00211242	644.06	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00211242	1,900.73	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00211242	194.92	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00211242	895.72	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00211242	7,249.91	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00211242	394.60	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00211242	176.86	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00211242	15,916.70	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00211242	139.44	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00211242	3,349.42	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00211242	11,179.62	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00211243	1,740.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6100-1000-611 - Supplies
00211243	9,415.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6400-1000-611 - Supplies
00211243	390.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6500-1000-611 - Supplies
00211243	1,310.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6600-1000-611 - Supplies
00211243	5,220.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6800-1000-611 - Supplies
00211243	1,600.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6908-1000-611 - Supplies
00211322	21.43	09/26/25	PAYSON MARKET	10-055-26-1180-2700-611 - Supplies
00211244	124.74	09/24/25	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00210824	311.01	09/10/25	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00211124	231.00	09/19/25	PEMBERTON, DAKOTA	10-142-26-1325-2200-581 - Travel
00210908	2,103.25	09/12/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00210909	3,000.00	09/12/25	PENNER, KYLIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211125	147.00	09/19/25	PETERSON, KRISTINA RAY	10-119-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211013	79.73	09/17/25	PETERSON, MYLES	10-057-26-5655-2200-581 - Travel
00013416	523.53	09/12/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013416	107.73	09/12/25	PETERSON PLUMBING SUPPLY	10-142-26-1185-2600-676 - Plumbing Materials
00013416	296.36	09/12/25	PETERSON PLUMBING SUPPLY	10-340-26-1185-2600-676 - Plumbing Materials
00013416	127.30	09/12/25	PETERSON PLUMBING SUPPLY	10-704-26-6150-4500-724 - Site Improvements
00013416	1,237.29	09/12/25	PETERSON PLUMBING SUPPLY	10-708-26-1043-1000-731 - Equipment
00013435	123.34	09/19/25	PETERSON PLUMBING SUPPLY	10-340-26-1185-2600-676 - Plumbing Materials
00211014	170.10	09/17/25	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00210910	3,000.00	09/12/25	PHILLIPS, DELANEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00211245	173.32	09/24/25	PINTAR, JAMIE	10-044-26-1201-2200-581 - Travel
00210911	3,218.72	09/12/25	PLAYPOWER LT FARMINGTON INC	30-117-26-1453-4700-731 - Equipment
00211323	67.05	09/26/25	PLAYSPACE DESIGNS INC	30-112-26-1453-4700-731 - Equipment
00211246	75.60	09/24/25	POULSON, BRISTI	10-158-26-1300-2200-581 - Travel
00211324	237.41	09/26/25	POWER ENGINEERING CO INC	10-702-26-1185-2600-670 - Air Conditioning Materials
00210825	84.98	09/10/25	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00211126	40,063.42	09/19/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00211126	10,152.47	09/19/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00211247	26,231.00	09/24/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00210748	1,440.77	09/05/25	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00211127	6,749.27	09/19/25	PROJECT RESOURCES GROUP, INC.	30-712-26-1504-4300-463 - Engineering
00210826	1,051.20	09/10/25	PURCELL TIRE AND SERVICE CENTER	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211128	695.00	09/19/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211248	4,022.00	09/24/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211325	2,981.80	09/26/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211249	335.37	09/24/25	QUINTANA, EILEEN	10-044-26-7330-2200-581 - Travel
00211015	300.00	09/17/25	QUINTANA, TINISHA ROSE	10-830-26-5766-1000-325 - Contracted Services
00211250	200.90	09/24/25	RAMOS, JENNIFER	10-044-26-1201-2200-581 - Travel
00211016	147.00	09/17/25	RAWSON, MANDY	10-102-26-1325-2200-330 - Training and Development
00210749	640.00	09/05/25	READING TRUCK	10-066-26-1185-2600-674 - Grounds Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210827	8,212.00	09/10/25	READING TRUCK	30-066-26-1475-4500-731 - Equipment
00210828	1,407.60	09/10/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00211129	153.90	09/19/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00211326	215.29	09/26/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00211326	13.31	09/26/25	RED RHINO INDUSTRIAL	30-315-26-1475-4700-668 - Heating Repairs
00210750	5,000.00	09/05/25	REES ELEMENTARY SCHOOL	10-156-26-1100-1000-611 - Supplies
00210912	500.00	09/12/25	REES ELEMENTARY SCHOOL	10-156-26-5346-2100-611 - Supplies
00211251	40.32	09/24/25	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00210913	381.29	09/12/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-315-26-8001-3100-440 - Equipment Repair Services
00211130	579.63	09/19/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-118-26-8001-3100-440 - Equipment Repair Services
00211252	251.72	09/24/25	REMY, DONALD	10-042-26-1057-2500-581 - Travel
00211017	147.00	09/17/25	REN, XIAOHUIZI (REBECCA)	10-160-26-1325-2200-330 - Training and Development
00210829	1,090.41	09/10/25	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00210829	358.13	09/10/25	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00210829	906.43	09/10/25	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00210829	1,505.33	09/10/25	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00210829	564.13	09/10/25	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00210829	612.20	09/10/25	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00210829	552.20	09/10/25	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00210829	748.64	09/10/25	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00210829	777.58	09/10/25	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00210829	666.99	09/10/25	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00210829	522.20	09/10/25	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210829	769.84	09/10/25	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00210829	358.13	09/10/25	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00210829	435.16	09/10/25	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00210829	659.23	09/10/25	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00210829	564.13	09/10/25	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00210829	455.17	09/10/25	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00210829	716.26	09/10/25	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00210829	572.20	09/10/25	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00210829	532.20	09/10/25	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00210829	698.79	09/10/25	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00210829	522.20	09/10/25	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00210829	1,044.40	09/10/25	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00210829	1,138.86	09/10/25	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00210829	1,215.17	09/10/25	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00210829	1,138.86	09/10/25	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00210829	716.26	09/10/25	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00210829	1,064.40	09/10/25	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00210829	1,402.53	09/10/25	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00210829	1,054.40	09/10/25	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00210829	1,866.30	09/10/25	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00210829	1,035.30	09/10/25	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00210829	5,034.13	09/10/25	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00210829	1,000.75	09/10/25	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210829	1,654.90	09/10/25	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00210829	1,507.88	09/10/25	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00210829	388.13	09/10/25	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00210914	880.00	09/12/25	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00210830	711.80	09/10/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00211327	774.44	09/26/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00210751	24,255.00	09/05/25	RIGHT-WAY SANITARY SUPPLY LLC	10-26-8140 - Inventory
00211253	41,321.70	09/24/25	RIVERTON MUSIC INC	10-704-26-1046-1000-731 - Equipment
00210915	500.00	09/12/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-5346-2100-611 - Supplies
00013452	252.68	09/26/25	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00210752	577.28	09/05/25	ROCKY MOUNTAIN ATV	10-702-26-1185-2600-674 - Grounds Materials
00210753	7,007.53	09/05/25	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00210753	6,302.56	09/05/25	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00210753	4,993.71	09/05/25	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00210753	9,907.11	09/05/25	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00210753	5,384.26	09/05/25	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00210753	8,182.84	09/05/25	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00210753	5,214.29	09/05/25	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00210753	13,780.28	09/05/25	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00210753	18,184.36	09/05/25	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00210690	3,000.00	09/03/25	RODRIGUES, RACHEL	10-830-26-5813-1000-325 - Student Teacher Stipends
00210691	916.00	09/03/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210754	661.20	09/05/25	RON GORDON'S TIRE PROS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210831	919.95	09/10/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210916	259.00	09/12/25	ROYLANCE, JEFFREY B	10-712-26-1042-2200-613 - Staff Food
00210832	391.81	09/10/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-681 - Lubricants
00210917	11,620.04	09/12/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00210917	3,056.29	09/12/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211018	63.02	09/17/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-660 - Uniforms
00211328	3,253.73	09/26/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00211254	120.75	09/24/25	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00211131	147.00	09/19/25	SAFFORD, WHITNEY PRUYT	10-100-26-1325-2200-330 - Training and Development
00210692	3,000.00	09/03/25	SAFSTEN, OSCAR	10-830-26-5813-1000-325 - Student Teacher Stipends
00210693	8,000.00	09/03/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1100-1000-611 - Supplies
00210693	4,500.00	09/03/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-5710-1000-736 - Technology Software
00210919	500.00	09/12/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-5346-2100-611 - Supplies
00210833	3,441.38	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00210833	324.66	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00210833	5,170.67	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00210833	309.83	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00210833	162.64	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00210833	1,733.47	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00210833	1,178.98	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00210833	158.05	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00210833	2,950.84	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00210833	5,109.51	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00210833	517.43	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00210833	7,625.56	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00210833	9,729.26	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00210833	493.43	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00210833	7,114.10	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00210833	909.10	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00210833	89.37	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00210833	16,997.67	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00210833	26.52	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00210833	162.64	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00210833	654.08	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210833	60.46	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00210833	476.83	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00210833	8,980.34	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00210920	500.00	09/12/25	SALEM ELEMENTARY SCHOOL	10-164-26-5346-2100-611 - Supplies
00211019	9,990.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-731 - Equipment
00211019	30,000.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-706-26-1100-1000-611 - Supplies
00211019	2,500.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-830-26-5646-1000-611 - Supplies
00211255	1,110.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6100-1000-611 - Supplies
00211255	420.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6300-1000-611 - Supplies
00211255	9,975.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6400-1000-611 - Supplies
00211255	1,740.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6500-1000-611 - Supplies
00211255	5,600.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6800-1000-611 - Supplies
00211255	800.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6904-1000-611 - Supplies
00210921	1,105.50	09/12/25	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00210921	59.13	09/12/25	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00210921	63.93	09/12/25	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00210921	68.22	09/12/25	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00210921	35.77	09/12/25	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00210921	56.10	09/12/25	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00210921	34.01	09/12/25	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00210922	500.00	09/12/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-5346-2100-611 - Supplies
00210694	3,000.00	09/03/25	SANTOS, SAMANTHA RUTH	10-830-26-5813-1000-325 - Student Teacher Stipends
00210834	278.53	09/10/25	SCHOOLOUTLET.COM	10-408-26-1043-1000-731 - Equipment
00210695	53,239.00	09/03/25	SCHWAN'S FOOD SERVICE INC	10-26-8140 - Inventory
00211132	55,700.56	09/19/25	SCHWAN'S FOOD SERVICE INC	10-26-8140 - Inventory
00210923	2,421,075.40	09/12/25	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00211020	165.27	09/17/25	SERR, EVA CAROLINE	10-057-26-1054-2200-581 - Travel
00210918	20,280.96	09/12/25	S&F FOODS, INC.	10-26-8140 - Inventory
00211021	238.70	09/17/25	SHARP, SYDNEY	10-102-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211256	76.58	09/24/25	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00210835	103.25	09/10/25	SHEPHERD, RASHEL	10-057-26-1054-2200-581 - Travel
00211022	91.91	09/17/25	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00013389	410.88	09/05/25	SHERWIN-WILLIAMS COMPANY, THE	10-066-26-1185-2600-675 - Paint Materials
00013417	170.76	09/12/25	SHERWIN-WILLIAMS COMPANY, THE	10-168-26-1185-2600-675 - Paint Materials
00013417	167.46	09/12/25	SHERWIN-WILLIAMS COMPANY, THE	10-315-26-1185-2600-675 - Paint Materials
00210924	500.00	09/12/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-5346-2100-611 - Supplies
00211257	212.50	09/24/25	SILVA, PAIGE	50-708-26-8001-1610-900 - Student Sales
00210836	1,044.00	09/10/25	SKILL STRUCK	10-416-26-6500-1000-736 - Technology Software
00210836	667.00	09/10/25	SKILL STRUCK	10-424-26-6500-1000-736 - Technology Software
00210836	4,350.00	09/10/25	SKILL STRUCK	10-702-26-6500-1000-736 - Technology Software
00210836	3,480.00	09/10/25	SKILL STRUCK	10-706-26-6500-1000-736 - Technology Software
00210836	7,200.00	09/10/25	SKILL STRUCK	10-712-26-6500-1000-736 - Technology Software
00211023	31.85	09/17/25	SMITH, DEDE	50-708-26-8001-1610-900 - Student Sales
00211133	147.00	09/19/25	SMITH, NESHA	10-184-26-7543-2200-330 - Training and Development
00211258	70.91	09/24/25	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00210696	1,188.01	09/03/25	SNAP-ON INDUSTRIAL	10-747-26-6600-1000-731 - Equipment
00211024	147.00	09/17/25	SNOW, TAYLOR	10-102-26-1325-2200-330 - Training and Development
00211259	147.00	09/24/25	SORENSEN, KATHRYN	10-143-26-1325-2200-330 - Training and Development
00210697	3,000.00	09/03/25	SOUTHAM, JOCELYN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210837	452.81	09/10/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00210925	1,600.00	09/12/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00211329	6,696.68	09/26/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00210755	68.99	09/05/25	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-26-1184-2600-423 - Garbage Disposal
00211330	50.69	09/26/25	SPANISH FORK BUILDERS SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00211025	702.83	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00211025	409.66	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00211025	8,139.76	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00211025	56.34	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211025	518.70	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00211025	1,859.43	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00211025	50.64	09/17/25	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00211025	113.64	09/17/25	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00211025	1,510.16	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00211025	906.02	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00211025	2,034.19	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00211025	2,572.49	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00211025	1,011.86	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00211025	2,018.29	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00211025	1,743.98	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00211025	1,057.46	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00211025	4,790.27	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00211025	63.24	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00211025	480.02	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00211025	3,433.16	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00211025	787.18	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00211025	736.26	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00211025	2,641.98	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00211025	2,185.16	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00211025	574.31	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00211025	3,222.10	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00211025	1,742.03	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00211025	1,078.22	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00211025	4,653.03	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00211025	1,469.13	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00211025	1,041.38	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00211025	4,470.37	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00211025	2,522.98	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211025	870.20	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00211025	4,505.74	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00211025	907.33	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00211025	686.38	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00211025	6,023.31	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00211025	144.38	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00211025	812.58	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00211025	5,748.81	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00211025	6,987.72	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00211025	3,179.02	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00211025	20,332.69	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00211025	4,827.65	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00211025	1,995.84	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00211025	19,222.68	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00211025	1,245.59	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00211025	1,224.98	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00211025	5,550.52	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00210698	11,368.34	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1046-1000-611 - Supplies
00210698	10,000.00	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1100-1000-611 - Supplies
00210698	2,462.48	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-5070-1000-611 - Supplies
00210698	7,550.00	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-5346-2100-611 - Supplies
00211026	1,264.72	09/17/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-2400-583 - Travel - Jade Anderson
00211027	2,500.00	09/17/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-830-26-5646-1000-611 - Supplies
00211260	4,250.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-5346-2100-611 - Supplies
00211260	3,075.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6100-1000-611 - Supplies
00211260	8,675.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6400-1000-611 - Supplies
00211260	1,740.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6500-1000-611 - Supplies
00211260	3,820.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6800-1000-611 - Supplies
00211260	800.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6904-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210926	500.00	09/12/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-5346-2100-611 - Supplies
00210927	568.00	09/12/25	SPEED-E-CONCRETE LLC	30-171-26-1185-4200-724 - Site Improvements
00211134	443.00	09/19/25	SPEED-E-CONCRETE LLC	30-130-26-1185-4200-724 - Site Improvements
00210699	2,250.00	09/03/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-5346-2100-611 - Supplies
00210699	3,000.00	09/03/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-5710-1000-611 - Supplies
00210756	1,498.20	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1096-1000-611 - Supplies
00210756	137.54	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1100-1000-611 - Supplies
00210756	1,625.00	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1300-1000-736 - Technology Software
00210928	500.00	09/12/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-5346-2100-611 - Supplies
00211261	288.93	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1100-1000-611 - Supplies
00211261	907.73	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1300-1000-611 - Supplies
00211261	876.01	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1325-1000-611 - Supplies
00211261	1,296.92	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-5215-1000-611 - Supplies
00211028	26.56	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00211028	634.02	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00211028	787.44	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00211028	173.82	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00211028	478.60	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00211028	3,308.23	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00211028	1,136.66	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00211028	510.69	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00211028	4,725.69	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00211028	2,564.02	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00211028	521.27	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00211028	3,354.46	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00211028	1,356.50	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00211028	789.38	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00211028	5,353.18	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00211028	2,036.38	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211028	403.57	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00211028	2,327.60	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00211028	1,685.73	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00211028	406.24	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00211028	4,864.10	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00211028	40.16	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00211028	92.15	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00211028	12,794.46	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00211028	5,525.42	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00211028	979.44	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00211028	14,830.14	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00211028	3,740.29	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00211028	2,128.42	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00211028	15,928.07	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00211028	458.36	09/17/25	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00211028	326.82	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00211028	543.57	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00211028	6,471.01	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00210838	564.76	09/10/25	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00211262	45,765.00	09/24/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1100-1000-611 - Supplies
00211029	3,000.00	09/17/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-5710-1000-612 - Chinese Supplies
00211263	1,650.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6100-1000-611 - Supplies
00211263	14,380.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6400-1000-611 - Supplies
00211263	860.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6500-1000-611 - Supplies
00211263	3,780.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6800-1000-611 - Supplies
00211263	1,600.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6904-1000-611 - Supplies
00211264	24,420.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1100-1000-611 - Supplies
00013390	-191.64	09/05/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00013390	267.87	09/05/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013390	1,500.00	09/05/25	SPRINKLER SUPPLY COMPANY	30-066-26-1475-4500-726 - Plumbing Improvements
00210839	14.30	09/10/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00210839	-191.64	09/10/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00210839	512.40	09/10/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00210839	267.87	09/10/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00210839	369.97	09/10/25	SPRINKLER SUPPLY COMPANY	10-746-26-1185-2600-667 - Sprinkler Materials
00210839	1,831.55	09/10/25	SPRINKLER SUPPLY COMPANY	30-066-26-1475-4500-726 - Plumbing Improvements
00210929	82.76	09/12/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00210929	227.00	09/12/25	SPRINKLER SUPPLY COMPANY	10-119-26-1185-2600-667 - Sprinkler Materials
00210929	301.86	09/12/25	SPRINKLER SUPPLY COMPANY	10-140-26-1185-2600-667 - Sprinkler Materials
00210929	156.01	09/12/25	SPRINKLER SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00210929	128.83	09/12/25	SPRINKLER SUPPLY COMPANY	10-158-26-1185-2600-667 - Sprinkler Materials
00210929	207.50	09/12/25	SPRINKLER SUPPLY COMPANY	10-171-26-1185-2600-667 - Sprinkler Materials
00210929	131.96	09/12/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00210929	319.67	09/12/25	SPRINKLER SUPPLY COMPANY	10-704-26-1185-2600-667 - Sprinkler Materials
00210929	385.34	09/12/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00210929	11.13	09/12/25	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00211135	301.86	09/19/25	SPRINKLER SUPPLY COMPANY	10-142-26-1185-2600-667 - Sprinkler Materials
00211135	200.34	09/19/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00211135	16.27	09/19/25	SPRINKLER SUPPLY COMPANY	10-380-26-1185-2600-670 - Air Conditioning Materials
00211135	33.40	09/19/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00211135	1,029.32	09/19/25	SPRINKLER SUPPLY COMPANY	30-706-26-1465-4500-460 - Construction Contractor Services
00211331	95.67	09/26/25	SPRINKLER SUPPLY COMPANY	10-148-26-1185-2600-667 - Sprinkler Materials
00211331	279.46	09/26/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00211331	239.37	09/26/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00211331	.20	09/26/25	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00211136	147.00	09/19/25	STAHELI, SOPHIE	10-119-26-1325-2200-330 - Training and Development
00210930	1,596.74	09/12/25	STAKER & PARSON CO	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013391	1,257.33	09/05/25	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013391	1,869.74	09/05/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00211265	51.86	09/24/25	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00211265	1,173.53	09/24/25	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00211265	153.97	09/24/25	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00211265	534.86	09/24/25	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00211265	192.81	09/24/25	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00211265	1,422.70	09/24/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00211265	55,979.16	09/24/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00211265	741.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00211265	1,843.67	09/24/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00211265	12,638.05	09/24/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00211265	206.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips
00211265	-9.62	09/24/25	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00211265	-9.92	09/24/25	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00211265	63.49	09/24/25	STATE OF UTAH - FUEL NETWORK	10-420-26-1043-2700-516 - Activity Trips
00211265	-7.67	09/24/25	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00211265	358.59	09/24/25	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00211265	334.61	09/24/25	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00211265	266.25	09/24/25	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00211265	92.01	09/24/25	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00211265	268.33	09/24/25	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00211265	35.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00211265	1,402.98	09/24/25	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00211265	1,266.88	09/24/25	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00211266	230.00	09/24/25	STERN, ERIK A	10-830-26-1096-2200-330 - Training and Development
00211137	147.00	09/19/25	STEWART, ANALISA	10-100-26-1325-2200-330 - Training and Development
00211138	147.00	09/19/25	STODDARD, ANGELA	10-119-26-1325-2200-330 - Training and Development
00013392	45.99	09/05/25	STOKES MARKET INC	10-315-26-1185-2600-670 - Air Conditioning Materials
00013392	33.97	09/05/25	STOKES MARKET INC	10-702-26-1185-2600-675 - Paint Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013418	29.98	09/12/25	STOKES MARKET INC	10-747-26-1043-1000-731 - Equipment
00013436	44.57	09/19/25	STOKES MARKET INC	10-066-26-1185-2600-674 - Grounds Materials
00013436	27.99	09/19/25	STOKES MARKET INC	50-077-26-8001-3100-440 - Equipment Repair Services
00013453	12.98	09/26/25	STOKES MARKET INC	10-170-26-1043-1000-731 - Equipment
00013453	81.76	09/26/25	STOKES MARKET INC	10-702-26-6600-4500-724 - Site Improvements
00210757	201.65	09/05/25	STOTZ EQUIPMENT (BLUFFDALE)	10-169-26-1185-2600-674 - Grounds Materials
00210757	270.00	09/05/25	STOTZ EQUIPMENT (BLUFFDALE)	10-708-26-1185-2600-674 - Grounds Materials
00210931	399.04	09/12/25	STOTZ EQUIPMENT (BLUFFDALE)	10-119-26-1185-2600-674 - Grounds Materials
00210931	-58.35	09/12/25	STOTZ EQUIPMENT (BLUFFDALE)	10-380-26-1185-2600-674 - Grounds Materials
00211332	69.22	09/26/25	STOTZ EQUIPMENT (BLUFFDALE)	10-066-26-1185-2600-674 - Grounds Materials
00013454	6,000.00	09/26/25	STREAMLINE SUPPLY	10-26-8140 - Inventory
00211139	66.00	09/19/25	STRINGHAM'S HARDWARE	10-066-26-1185-2600-674 - Grounds Materials
00211139	13.99	09/19/25	STRINGHAM'S HARDWARE	10-706-26-1185-2600-679 - Controls
00210700	3,000.00	09/03/25	STRONG, SAGE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211030	270.80	09/17/25	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00211140	9,375.00	09/19/25	SUMMERHAYS MUSIC CENTER	10-702-26-1042-1000-731 - Equipment
00211140	5,000.00	09/19/25	SUMMERHAYS MUSIC CENTER	10-702-26-1094-1000-731 - Equipment
00211333	9,375.00	09/26/25	SUMMERHAYS MUSIC CENTER	10-702-26-1042-1000-731 - Equipment
00211333	5,000.00	09/26/25	SUMMERHAYS MUSIC CENTER	10-702-26-1094-1000-731 - Equipment
00211031	500.00	09/17/25	SUMMIT CENTER	10-650-26-1200-2200-325 - Contracted Services
00211032	90.00	09/17/25	SUMSION, BRYN K	10-057-26-5645-2200-560 - Tuition
00211033	219.80	09/17/25	SUMSION, SARAH	10-160-26-1325-2200-330 - Training and Development
00210758	0.00	09/05/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00210758	82.06	09/05/25	SUNPRO CORPORATION	10-704-26-6150-4500-724 - Site Improvements
00210758	63.38	09/05/25	SUNPRO CORPORATION	30-184-26-1193-4200-724 - Site Improvements
00210840	103.90	09/10/25	SUNPRO CORPORATION	10-066-26-1185-2600-675 - Paint Materials
00210840	126.20	09/10/25	SUNPRO CORPORATION	30-130-26-1185-4200-724 - Site Improvements
00211141	19.39	09/19/25	SUNPRO CORPORATION	10-066-26-1185-2600-676 - Plumbing Materials
00211141	427.59	09/19/25	SUNPRO CORPORATION	10-704-26-1042-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211141	39.55	09/19/25	SUNPRO CORPORATION	10-708-26-1185-2600-676 - Plumbing Materials
00211334	61.25	09/26/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00211267	34,035.50	09/24/25	SUNSTONE POTTERY & SUPPLY INC	10-704-26-1046-1000-731 - Equipment
00211142	210.79	09/19/25	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-674 - Grounds Materials
00210770	109.00	09/05/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-26-6400-1000-611 - Supplies
00210770	54.50	09/05/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-26-6400-1000-611 - Supplies
00211143	118,551.92	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00211143	431.97	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-26-1043-1000-611 - Supplies
00211143	61.85	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-6400-1000-611 - Supplies
00211143	261.91	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00211143	120.98	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-340-26-8001-3100-630 - Food
00211143	23.04	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-360-26-8001-3100-630 - Food
00211143	123.31	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-416-26-8001-3100-611 - Kitchen Supplies
00211143	25.69	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-708-26-8001-3100-630 - Food
00211144	7,984.04	09/19/25	TABLETKIOSK	10-704-26-1046-1000-731 - Equipment
00210841	44.94	09/10/25	TALBOT, GERALD	10-042-26-1057-2500-581 - Travel
00211268	238.00	09/24/25	TANNER, KRISTENE	10-143-26-1325-2200-330 - Training and Development
00210701	3,000.00	09/03/25	TAYLOR, ALEXANDRIA MEICHELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210932	500.00	09/12/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-5346-2100-611 - Supplies
00211034	301.00	09/17/25	TAYLOR, JOHN	10-005-26-1005-2300-581 - Travel
00211145	147.00	09/19/25	TAYLOR, MORGAN CLAY	10-142-26-1325-2200-581 - Travel
00013393	420.80	09/05/25	TENNANT SALES & SERVICE CO	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210771	83,999.00	09/05/25	TENSTAR SIMULATION US INC	10-720-26-6600-1000-731 - Equipment
00211146	1,000.00	09/19/25	THOMAS, CAMILLE	10-140-26-5613-2400-731 - Equipment
00210759	430.93	09/05/25	TIM DAHLE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013403	3,919.11	09/10/25	TK ELEVATOR CORPORATION	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013403	575.50	09/10/25	TK ELEVATOR CORPORATION	10-380-26-1185-2600-440 - Equipment Repair and Inspection Services
00211035	1,500.00	09/17/25	TOP NOTCH COLLISION	10-055-26-1180-2700-442 - Vehicle Maintenance and Repair Services
00211147	218.40	09/19/25	TORRES, MADISON JANE	10-100-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210842	4,180.63	09/10/25	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00210760	603.72	09/05/25	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211335	20,725.00	09/26/25	TRANSFINDER	10-055-26-1180-2700-355 - Software Maintenance
00211269	1,825.00	09/24/25	TRANSOPTIONS MESSAGING, INC	10-066-26-1185-2600-355 - Software Maintenance
00210933	100.00	09/12/25	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00211036	45.00	09/17/25	TROTTER, TATEM C	10-057-26-1094-2200-325 - Contracted Services
00210761	156.73	09/05/25	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00211336	723.00	09/26/25	TY'S MACHINE CO	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00211148	75,028.84	09/19/25	TYSON FOODS INC	10-26-8140 - Inventory
00211337	14,669.20	09/26/25	TYSON FOODS INC	10-26-8140 - Inventory
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-015-26-1015-2500-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-018-26-1066-2200-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-030-26-1018-2300-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-050-26-1177-2600-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-051-26-1051-2300-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-053-26-1053-2300-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-054-26-1056-2500-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-057-26-1054-2200-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-060-26-6915-2300-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-315-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-340-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-345-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-360-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-380-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-404-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-408-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-416-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-420-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-424-26-1100-2400-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210702	1,700.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-702-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-704-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-706-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-708-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-712-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-720-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-747-26-1100-2400-810 - Dues and Subscriptions
00013381	108.31	09/03/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013404	63.02	09/10/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013439	126.42	09/24/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013439	11.61	09/24/25	UNIFIRST CORPORATION	10-055-26-1180-2700-683 - Repair Parts
00211150	104,154.40	09/19/25	UNIPAK CORP	10-26-8140 - Inventory
00211270	138.37	09/24/25	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00210934	352.00	09/12/25	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00211149	1,055.48	09/19/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00210703	209,950.00	09/03/25	US MECHANICAL LLC	30-170-26-1455-4700-724 - Site Improvements
00210704	40.00	09/03/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00211037	20.00	09/17/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-011-26-1011-2300-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-015-26-1015-2500-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-042-26-1057-2500-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-044-26-1201-2200-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-050-26-1177-2600-810 - Dues and Subscriptions
00210705	1,727.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-051-26-1051-2300-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-054-26-1056-2500-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-100-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-102-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-104-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-108-26-1100-2400-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-112-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-116-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-117-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-118-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-119-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-120-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-130-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-136-26-1100-2400-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-138-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-140-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-141-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-142-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-143-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-144-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-148-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-156-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-158-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-160-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-164-26-1100-2400-810 - Dues and Subscriptions
00210705	425.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-168-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-169-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-170-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-171-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-172-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-180-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-184-26-1100-2400-810 - Dues and Subscriptions
00210935	681.00	09/12/25	UTAH COMMUNICATIONS, INC.	10-055-26-1180-2700-683 - Repair Parts
00211038	187.38	09/17/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00210762	652.20	09/05/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211271	10,791.00	09/24/25	UTAH EDUCATION NETWORK	10-708-26-1043-1000-641 - Textbooks
00210936	4,013,990.21	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00210936	321,477.99	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00210936	33,648.56	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00211039	3,125.00	09/17/25	UTAH SCHOOL BOARDS ASSOCIATION	10-005-26-1005-2300-330 - Training and Development
00210763	3,437.87	09/05/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00210937	819,073.35	09/12/25	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00210706	5,968.00	09/03/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00211272	11,554.00	09/24/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00210707	263.61	09/03/25	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00211151	147.00	09/19/25	VALERIO, MONICA	10-142-26-1325-2200-581 - Travel
00211273	10,000.00	09/24/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-731 - Equipment
00211274	9.52	09/24/25	VANCE, JANA L	10-044-26-1201-2200-581 - Travel
00211275	58,639.79	09/24/25	VARSITY YEARBOOK	10-704-26-1042-1000-611 - Supplies
00210764	948.32	09/05/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00211276	1,770.88	09/24/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-011-26-1011-2300-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-042-26-1057-2500-530 - Communication Services
00211277	80.02	09/24/25	VERIZON WIRELESS	10-050-26-1177-2600-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-057-26-1054-2200-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies
00013419	4,367.20	09/12/25	VERNIER SCIENCE EDUCATION	10-704-26-1046-1000-611 - Supplies
00211040	238.70	09/17/25	VERNON, MICHAEL CHAD	10-102-26-1325-2200-330 - Training and Development
00211041	20.00	09/17/25	VILLAREAL, AMERICA	50-424-26-8001-1610-900 - Student Sales
00013382	2,984.60	09/03/25	VIRCO MFG CORP	10-26-8140 - Inventory
00013382	1,847.35	09/03/25	VIRCO MFG CORP	10-360-26-1043-1000-731 - Equipment
00013425	3,734.60	09/17/25	VIRCO MFG CORP	10-26-8140 - Inventory

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013425	746.92	09/17/25	VIRCO MFG CORP	10-340-26-1043-1000-731 - Equipment
00013455	29,242.50	09/26/25	VISTA HIGHER LEARNING	10-706-26-1043-1000-641 - Textbooks
00210708	46.75	09/03/25	VLCM	10-360-26-1043-1000-731 - Equipment
00210708	12,617.85	09/03/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00210765	980.25	09/05/25	VLCM	10-340-26-1043-1000-731 - Equipment
00210938	980.25	09/12/25	VLCM	23-018-26-1150-3300-731 - Equipment
00211042	980.25	09/17/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211042	1,960.50	09/17/25	VLCM	10-169-26-1043-1000-731 - Equipment
00211042	29,070.00	09/17/25	VLCM	10-315-26-1043-1000-731 - Equipment
00211042	1,960.50	09/17/25	VLCM	10-360-26-1043-1000-731 - Equipment
00211042	969.00	09/17/25	VLCM	10-424-26-1043-1000-731 - Equipment
00211042	980.25	09/17/25	VLCM	10-702-26-1042-1000-731 - Equipment
00211152	980.25	09/19/25	VLCM	10-112-26-1325-1000-734 - Technology Hardware
00211152	46.75	09/19/25	VLCM	23-018-26-1150-3300-731 - Equipment
00211278	1,623.78	09/24/25	VLCM	10-042-26-1057-1000-731 - Equipment
00211278	980.25	09/24/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211278	46.75	09/24/25	VLCM	10-112-26-1325-1000-734 - Technology Hardware
00211278	93.50	09/24/25	VLCM	10-360-26-1043-1000-731 - Equipment
00211278	35,530.00	09/24/25	VLCM	10-404-26-1043-1000-641 - Textbooks
00211278	980.25	09/24/25	VLCM	10-408-26-1043-1000-731 - Equipment
00211278	46.75	09/24/25	VLCM	10-702-26-1042-1000-731 - Equipment
00211278	161,215.00	09/24/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00211338	46.75	09/26/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211338	46.75	09/26/25	VLCM	10-408-26-1043-1000-731 - Equipment
00211338	2,054.00	09/26/25	VLCM	10-706-26-1043-1000-731 - Equipment
00211279	14.57	09/24/25	VSP	10-26-9549 - Vision Insurance Payable
00210843	3,251.25	09/10/25	WARD'S MEDIATECH LLC	10-424-26-1043-1000-731 - Equipment
00211043	3,179.00	09/17/25	WARD'S MEDIATECH LLC	10-408-26-1043-1000-731 - Equipment
00211153	4,107.00	09/19/25	WARD'S MEDIATECH LLC	10-704-26-6500-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211153	11,988.00	09/19/25	WARD'S MEDIATECH LLC	10-704-26-6600-1000-731 - Equipment
00211280	799.00	09/24/25	WARD'S MEDIATECH LLC	10-119-26-1043-1000-731 - Equipment
00211280	799.00	09/24/25	WARD'S MEDIATECH LLC	10-340-26-1043-1000-731 - Equipment
00211280	2,999.00	09/24/25	WARD'S MEDIATECH LLC	10-704-26-6500-1000-731 - Equipment
00211280	2,999.00	09/24/25	WARD'S MEDIATECH LLC	10-708-26-6500-1000-731 - Equipment
00211280	8,997.00	09/24/25	WARD'S MEDIATECH LLC	10-747-26-6800-1000-731 - Equipment
00211281	92.40	09/24/25	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00210709	192,007.35	09/03/25	WARNER & ASSOCIATES CONSTRUCTION, INC	30-180-26-1455-4700-724 - Site Improvements
00211044	301.00	09/17/25	WARNICK, SHAUNA	10-005-26-1005-2300-581 - Travel
00211282	437.36	09/24/25	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00211154	147.00	09/19/25	WATERS, JOSHUA MICHAEL	10-164-26-1325-2200-330 - Training and Development
00211283	3,400.00	09/24/25	WEEKES, TIFFANIE WATSON	10-057-26-5665-2200-560 - Tuition
00211284	24.15	09/24/25	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00210939	2,388,982.66	09/12/25	WELLS FARGO BANK	10-26-9541 - FICA Payable
00210939	559,521.25	09/12/25	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00210939	1,831,236.26	09/12/25	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00210710	719,936.09	09/03/25	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00210710	5,227,557.94	09/03/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00210710	464,065.93	09/03/25	WESTLAND CONSTRUCTION	30-708-26-1503-4500-460 - Contractor Services
00211285	1,286,436.33	09/24/25	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00211285	1,706,144.87	09/24/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00211286	139.65	09/24/25	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00210940	500.00	09/12/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-5346-2100-611 - Supplies
00210941	500.00	09/12/25	WILSON ELEMENTARY SCHOOL	10-184-26-5346-2100-611 - Supplies
00210947	500.00	09/12/25	WILSON ELEMENTARY SCHOOL	10-184-26-5346-2100-611 - Supplies
00211045	301.00	09/17/25	WILSON, SCOTT	10-005-26-1005-2300-581 - Travel
00211287	75.60	09/24/25	WOODHOUSE, SHERILYN	10-158-26-1300-2200-581 - Travel
00013456	1,275.00	09/26/25	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00211155	147.00	09/19/25	WRIDE, GWEN	10-184-26-7543-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211156	231.70	09/19/25	WRIGHT, CARLI JADE	10-184-26-7543-2200-330 - Training and Development
00013426	36,025.00	09/17/25	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00211339	36,025.00	09/26/25	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00013405	14,701.70	09/10/25	WW NORTON & COMPANY INC	10-706-26-1043-1000-641 - Textbooks
00013394	17,424.61	09/05/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013437	1,249.07	09/19/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00211046	219.80	09/17/25	YOUD, ANGELA ADAMS	10-160-26-1325-2200-330 - Training and Development
00211288	110.88	09/24/25	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00210711	1,000.00	09/03/25	ZIONS BANK	31-830-26-1195-5000-810 - Pay Agent Fees
00210766	256.81	09/05/25	ZIONS BANK	10-057-26-1054-2300-611 - Supplies
00210767	26.84	09/05/25	ZIONS BANK	10-011-26-1011-2300-581 - Travel
00210767	7.99	09/05/25	ZIONS BANK	10-011-26-1011-2300-611 - Supplies
00210768	415.00	09/05/25	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00210768	94.78	09/05/25	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00210768	22.95	09/05/25	ZIONS BANK	10-171-26-1043-1000-611 - Supplies
00210768	10.50	09/05/25	ZIONS BANK	10-830-26-3200-2100-611 - Supplies
00210844	16.46	09/10/25	ZIONS BANK	10-057-26-1054-2300-611 - Supplies
00210942	358.50	09/12/25	ZIONS BANK	10-053-26-1093-2300-611 - Supplies
Total	**$32,269,803.07**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, September 10, 2025

The Board of Education of Nebo School District met in a Board meeting on Wednesday, September 10, 2025, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:04 PM. Board members present were Shannon Acor, Kristen Betts, Scott Wilson, John Taylor, Rick Ainge, Brain Rowley and Shauna Warnick. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Frank Daybell, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

Item 1A: Discussion of Board Meeting Agenda and Review of Consent Agenda.

President Shannon Acor reviewed the Consent Agenda and inquired of any questions from the Board members. Kristen Betts mentioned baseball field concerns from patrons at various high schools and Shauna Warnick inquired of a few items on the "Claims" report that is provided each month. Business Administrator Michael Harrison was able to provide the Board with detailed information of the claims and expressed his appreciation to Shauna for reaching out prior to Board meeting, giving him time to research the data.

Superintendent Nielsen mentioned that there will be a closed session.

Item 1B: Board Member Reports

- Brian Rowley asked for clarification on overpaid lunch accounts. It is district practice to refund the balance to the parent or for the parent to transfer funds from one student to another student in the household using the lunch app if they wish.
- Kristen Betts mentioned the positive feedback from parents and grandparents about the elimination of gate receipts. They have expressed their gratitude for the change.
- Rick Ainge also mentioned positive comments about gate receipts and feels like it has been a good start to the school year.
- Scott Wilson attended activities during Payson City Onion Days and was approached by the mayor and other city council members expressing their gratitude for the beautiful new high school. They also expressed appreciation for the School Board and Superintendent Staff.
- Shauna Warnick reported on the positive feedback pertaining to the new cell phone policy.
- Shauna Warnick reviewed items from USBA;
    - Leadership Academy, Sept. 25-27, 2025
        a. Shauna and Superintendent Nielsen will be presenting on "Highly Effective Cohesive Boards."
    - Fall Regional Meeting will be held on Oct. 2 at 6:00 PM
    - JLC discussion items;
        a. SB37 Minimum Basic Tas Rate Amendments
        b. Statewide Attendance and Attendance Ambassadors
- John Taylor also mentioned parents expressing thanks for the new cell phone policy. He knows of a teacher who removed phones from two students and he felt very supported by the parents. He did mention hearing of one high school seminary allowing cell phones in class.
- Shannon Acor echoed the positive feedback gate receipts and the new cell phone policy.
- Shannon Acor and her husband had the opportunity to meet the new owners of the Payson Stadium Cinema who are from Chicago. They are partnering with Angel Studios.

Item 1C: Committee Reports & Board Training

- Operations Coordinator Dave Knudsen and Maintenance Supervisor Darald Miller shared the amazing Capital Projects accomplished during the summer of 2025.

2. Items for Board Discussion

Item 2A: Policy GDC – Hiring Practices

- Assistant Legal Counsel Jeff Peterson explained that this policy was amended to clarify definitions and procedures. The amendment also removed "Section 7. Placement on Salary Schedule" as it is already included in the applicable employee handbooks.

Item 2B: Policy IKF – Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading.

- Assistant Legal Counsel Jeff Peterson explained that this policy was amended due to Utah State Legislation pertaining to credit guidelines for PE participation and method of using packets to earn credits in other subject areas. Packets may not be used to improve a previous course grade.

Item 2C: Items from Superintendent

- The Superintendent invited Assistant Superintendent Ben Ford to review the final 2026-2027 Academic School Year Calendar and the tentative 2027-2028 Academic School Year Calendar. Both calendars are on for approval later in the meeting.
- The Superintendent shared the list of schools assigned to each Board member and the School Community Council schedules for both secondary and elementary schools.
- The Superintendent invited Business Administrator Michael Harrison to review the enrollment trends and projections as of date. The Board discussed the possible reasons for the impact of a slight decline in enrollment this year.
- The Superintendent shared a summary by school of the class change fee revenue. This item needs more discussion on consistency of implementation.
- The Superintendent shared the Board Committee Meeting Schedule for 2025-2026. The first meeting is Wednesday, Sept. 17.
- Secondary Director Bart Peery followed up with the Board with clarifications to the Title IX report that was shared in the August Board meeting.
- The Superintendent mentioned a recent audit email that Board members received as part of an audit process taking place. He reminded them to respond in the next week or so.
- The Superintendent mentioned that the Panorama survey window is September 22 to October 10.
- The Superintendent mentioned an upcoming Mental Health Screener on September 29 at Diamond Fork Middle School. The district plans to hold another screener in the spring and schools will hold a screener in conjunction with a SEP conference.
- The Superintendent mentioned the Advanced Science/Service Dog class at Payson High School. The school has teamed up with Guide Dogs of America. Due to some questions from students, the Board discussed the class expectations and strands of standards from the State curriculum. The dogs are only approved to be present this class and not in any other classes or other areas of the school. Secondary Director Bart Peery offered that he would be happy to visit with the students.
- The Superintendent and Board discussed student travel. The Board would prefer to see more detailed and itemized itineraries.

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

4. Special Business

Item 4A. 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.

President Shannon Acor announced the need to convene for a closed session at 5:00 PM.

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

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

The Board convened the closed session at 5:03 PM.

President Shannon Acor announced at 5:28 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 5:28 PM.

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 6:02 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 August 13, 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. Barnett Elementary School Presentation – Brent Hogan
   - B. PEAK Awards – Seth Sorensen and Lindsey Hughes

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
   - A. Consideration of Approval of the 2026-2027 Academic School Year Calendar and the Tentative 2027-2028 Academic School Year Calendar.
   - B. Consideration of LEA Specific Licenses.
   - C. Consideration of Spanish Fork City Construction Reimbursement Agreement.
   - D. Consideration Deeds and Easements in Springville City.

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 – Lincoln Sanders, student from Barnett Elementary.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Shauna Warnick presented a motion to approve the Board Agenda. She mentioned that there will not be a closed session after the general meeting.
Brian Rowley seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

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

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on August 13, 2025.
D. New Employees and Separations
E. Requests for Leave Without Pay
F. Requests for LAND Trust Amendments
G. Student Educational Travel
John Taylor seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. President Shannon Acor welcomed Barnett Elementary to the Board meeting. Fifth grader Kate Cozzens introduced the Barnett choir directed by Brittany Sanders. The choir sang two amazing songs; "Show the World" and "Bulldogs Stand."

Item 4B. President Shannon Acor invited Public Information Officer Seth Sorensen and Customer Experience Administrator Lindsey Hughes to recognize the following PEAK Award recipients;

- Brooke Rasmussen, Secretary, Spanish Fork Jr. High, nominated by Preston Parish, Saia Naulu and Alyssa Larsen.
- David Strong, Transportation, nominated by Cory Mendenhall
- Amberlie Green, Custodian, Canyon Elementary, nominated by Dona Jean Fox, Amy Windsor and Hailey Lopez.
- Kayli Carter, Teacher, Oakridge, nominated by Jennifer Hannett

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic

No patrons signed up to address the Board.

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Brian Rowley made the motion to approve the 2026-2027 Academic School Year Calendar and the Tentative 2027-2028 Academic School Year Calendar.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7B: Kristen Betts made the motion to approve the LEA Specific Licenses.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7C: Scott Wilson made 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.
John Taylor seconded the motion. All members present voted in favor.

President Shannon Acor announced at 6:33 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.
Scott Wilson seconded the motion. All members present voted in favor.

The meeting was adjourned at 6:33 PM.

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolution approving the Quit Claim Deed between Nebo School District, as Grantor, and Steven and Lisa Daybell, as Grantee, conveying approximately 0.15 acres of land adjacent to the Springville High School site in Springville, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Quit Claim Deed between the Board of Education of Nebo School District, as Grantor, and Steven R. Daybell and Lisa N. Daybell, as Grantee, in the form attached hereto, conveying 0.15 acres of land adjacent to the Springville High School site in Springville, Utah.

– SEE ATTACHED QUIT CLAIM DEED & SURVEY MAP –

Approved: 8 October 2025

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

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

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. BOARD DELEGATION
3. ANTIDISCRIMINATION STATEMENT
4. HIRING PROCEDURES FOR CERTIFIED AND CLASSIFIED EMPLOYEES
5. HIRING PROCEDURES FOR ADMINISTRATORS
6. REFERENCE CHECK REQUIREMENTS FOR APPLICANTS AND VOLUNTEERS
7. PLACEMENT ON SALARY SCHEDULE
8. PROVISIONAL AND CAREER STATUS

Board Approved 10/8/2025

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.

4.2.4. 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.

4.2.5. 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. 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 or supervisor. Unless otherwise approved by HR, only members of the Nebo Management Team should be present during interviews. Others present during an

Board Approval 10/8/2025

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.

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

4.3.8. 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.

4.3.9. 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.

4.3.10. 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 and reference check.

4.3.11. Final approval of all hiring decisions always rests with the Board of Education.

4.4. Special Appointment

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.

Board Approved 10/6/2025

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 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

5.4.1. 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

Board Approval 10/8/2025

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 6.3.2.

6.4. The District may not hire an applicant who does not sign a release described in Section 6.3.1.

6.5. The District may not give an unsupervised volunteer assignment to a potential volunteer who does not sign a release described in Section 6.3.1.

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 6.3.2 from another school district or charter school, the District shall use its best efforts to respond to the request

Board Approval 10/8/2025

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 6.3.2 is immune from civil and criminal liability for the disclosure as per UTAH CODE ANN. § 53G-11-410.

7. PLACEMENT ON SALARY SCHEDULE

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

8. PROVISIONAL AND CAREER STATUS

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.

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.

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 three (3) consecutive years of District employment.

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 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*
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.

Board Approval 10/8/2025

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.

Board Approval 10/8/2025

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Student Enrollment
FILE NO.: JECB
DATED: ~~January 8~~November 12, 2025

Board Discussion 10/8/2025

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. DEFINITIONS
3. NEW STUDENT REGISTRATION AND ENROLLMENT
4. ANNUAL REGISTRATION
5. CUSTODY
6. RESIDENT STUDENTS
7. SCHOOL AND PROGRAM ENROLLMENT
8. OPEN ENROLLMENT (EARLY AND LATE)
9. STUDENT REGISTRATION FOR NON-UTAH RESIDENTS

1. PURPOSE AND PHILOSOPHY

The Board of Education of Nebo School District desires to establish student enrollment and school transfer procedures in accordance with Utah law to provide legally compliant, consistent, and equitable practices among all the schools in Nebo School District.

2. DEFINITIONS

2.1. **"Adjusted Capacity"** is the total number of students who can be enrolled in a school if the class size is at least equal to the district's average class size for the corresponding grade in an elementary school and a similar class in a secondary school. Adjusted Capacity for each school is established by the Board of Education.

2.2. **"Administrative Transfer"** occurs when a student is moved from their resident school to a nonresident school at the sole discretion of the district. Administrative Transfers are utilized under special and unique circumstances to address the critical educational needs of a student. An Administrative Transfer shall be approved by the resident and nonresident school administrators and the respective Director of Elementary Education, Secondary Education, or Special Education. An Administrative Transfer may also be initiated and completed by the respective Director of Elementary Education, Secondary Education, or Special Education. An Administrative Transfer may occur when the district determines a student would be better served by being transferred to another school or program within the district for any of the following reasons: (a) student discipline; (b) providing appropriate educational services for "at-risk" students, special education students, and Section 504 students; or (c) any other reason deemed to be in the best interest of the student and/or the district.

2.3. "**Custodial parent(s)**" or "**parent(s)**" means the natural or adoptive father and/or mother of a minor student who has the right under Utah law and/or an applicable court order to make enrollment decisions for the student, as more fully set forth in Section 5 below.

2.4. "**Custody**" is defined in Section 5 below.

2.5. **"Early Enrollment"** is the period of time when an application may be submitted to the district requesting admission to a school that is not a student's resident school for the next school year. Utah State Board of Education Standard Open Enrollment Applications for Early Enrollment are

accepted beginning November 15 through the first Friday in February for admission for the next school year.

2.6. The "**emotional or physical safety**" of a student is defined for purposes of paragraph 8.14 as special and unique emotional or physical safety concerns that affect the critical academic needs of a student. Generally, such safety concerns only exist when the student's critical academic needs cannot be adequately addressed at the resident school after interventions have proven to be unsuccessful. Emotional or physical safety concerns do not satisfy the requirements of paragraph 8.14 if such safety concerns are merely anticipated or based solely upon speculation. Evidence of such emotional or physical safety concerns should be based upon documentation or other evidence provided by the student's school, the custodial parent(s) / legal guardian(s), and/or medical professionals. Meetings with school personnel, parent(s) / legal guardian(s), and other individuals who have specific knowledge of the facts and circumstances of the safety concerns may be held in order to gather more information. Some examples of reasons that generally do not warrant the transfer to a closed school under emotional and physical safety under paragraph 8.14 include, but are not limited to: (a) the student desires to attend the same school with certain friends; (b) teacher preference; (c) program choice; and (d) athletic participation.

2.7. "**Employee**" is defined for purposes of paragraphs 8.7 and 8.14 as an individual who is currently employed by the district at the requested transfer school AND:

2.7.1. the individual is an administrative or certified employee who is employed as a 0.5 or more Full Time Equivalent (FTE); OR

2.7.2. the individual is a classified employee who is employed to work twenty (20) hours or more per week; OR

2.7.3. the individual is a certified or classified employee who has been employed at the requested transfer school for the past two (2) consecutive years or since the inception of the school; OR

2.7.4. the individual is a head varsity coach or head advisor of a Utah High School Activities Association (UHSAA) sponsored team or group; OR

2.7.5. the individual is an assistant varsity coach or assistant advisor of a UHSAA sponsored team or group who: (i) has been employed in that same position at the requested transfer school for the past two (2) consecutive years or since the inception of the school; and (ii) has been paid a district approved stipend for that position; OR

2.7.6. the individual is a head advisor/director of cheerleading, orchestra, band, or choir; OR

2.7.7. the individual is an assistant advisor/director of cheerleading, orchestra, band, or choir who: (i) has been employed in that same position at the requested transfer school for the past two (2) consecutive years or since the inception of the school; and (ii) has been paid a district approved stipend for that position.

2.8. "**Exigent circumstances**" generally means circumstances beyond the control of an individual(s).

2.9. **"Health care facility"** means the same as that term is defined in UTAH CODE ANN. § 26-21-2.

2.10. **"Human services program"** means the same as that term is defined in UTAH CODE ANN. § 62A-2-101.

2.11. **"Late Enrollment"** is the period of time when an application may be submitted to the district requesting admission to a school that is not a student's resident school for the next or current school year. Utah State Board of Education Standard Open Enrollment Applications for Late

Board Discussion 10/8/2025

Enrollment are submitted after the first Friday in February for admission for the next school year, or for admission for the current school year.

2.12. "**Legal guardian(s)**" means a person or persons who has been appointed by the court and vested with legal custody rights and responsibilities to manage the affairs of a minor student.

2.13. **"Maximum Capacity"** is the total number of students who can be enrolled in a school if each of the classrooms were to have an enrollment at least equal to the district's average class size for the corresponding grade in an elementary school and a similar class in a secondary school. Maximum Capacity for each school is established by the Board of Education.

2.14. "**Minor student**" is defined as a child who has reached the age of six (6) years but has not reached the age of eighteen (18) years, but does not include an emancipated minor.

2.15. **"Nonresident student"** is a student who lives outside the boundaries of their assigned school attendance area.

2.16. "**Open Enrollment**" refers to those enrollment procedures prescribed by UTAH CODE ANN. § 53G-6-301 et seq., UTAH ADMIN. CODE R277-437, and Section 8 of this policy.

2.17. **"Open Enrollment Threshold"** is the maximum number of students to be enrolled in a school during Early Enrollment and Late Enrollment which is determined as follows:

2.17.1. Early Enrollment Threshold is the projected enrollment that is the greater of ninety percent (90%) of the "Maximum Capacity"; or "Maximum Capacity" minus forty (40) students.

2.17.2. Late Enrollment Threshold is the actual school enrollment that is the greater of ninety percent (90%) of "Adjusted Capacity"; or "Adjusted Capacity" minus forty (40) students.

2.18. "**Power of Attorney**" is a legal instrument, signed and notarized by an individual(s) who has legal custody of a minor student, that designates a responsible adult as the student's custodian and grants the designated adult authority to take any appropriate action on behalf of the student, including authorization of education and medical services. A "Power of Attorney" does not confer legal guardianship (see UTAH CODE ANN. § 53G-6-302(5)). Both the granting party and the designated adult shall agree to: (a) assume responsibility for any fees or other charges relating to the student's education; AND (b) if eligible for fee waivers, provide the district with all financial information requested by the district for purposes of determining eligibility for fee waivers (see UTAH CODE ANN. § 53G-6-302(3)).

2.19. "**Responsible adult**" is defined as an individual twenty-one (21) years of age or older who is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for a minor student (see UTAH CODE ANN. § 53G-6-303(1)).

2.20. A "**sibling**" of a student seeking enrollment under paragraph 8.14 and for ninth grade participation in high school activities under paragraph 6.7 is defined as follows:

2.20.1. a brother or sister who is currently enrolled or has been accepted for enrollment in the requested transfer school; AND

2.20.2. both the sibling and the student seeking enrollment are currently in good standing in regards to their academics, attendance, and behavior.

2.21. "**Supervision**" and "**supervise**" is defined in UTAH CODE ANN. § 53G-6-302 and means a minor child is receiving services from a state agency, local mental health authority, or substance abuse authority with active involvement or oversight; and engaged in a human services program that is properly licensed or certified and has provided the school district receiving the minor child with an education plan that complies with the requirements of UTAH CODE ANN. § 62A-2-108.1.

Board Discussion 10/8/2025

3. NEW STUDENT REGISTRATION AND ENROLLMENT

3.1. Except as provided in paragraphs 3.1.1 and 3.1.2, to be enrolled in a district school, a child must be at least five years old before September 2 of the year in which admission is sought, in accordance with UTAH CODE ANN. § 53G-4-402.

3.1.1. A child may be enrolled in a district school if the child moved to Utah during the relevant year and was a resident enrolled in kindergarten in accordance with the previous state's age requirements and transferred to Utah after the beginning of the school year.

3.1.2. A military student may be enrolled in accordance with subsection 6.10 and the Interstate Compact on Educational Opportunity for Military Children.

~~3.1.~~ Before a student can be enrolled in and attend district schools and programs for the first time, the student's parent, guardian, or other legally responsible individual ("enroller") must complete the registration process outlined in this section. The registration process may be completed using an online application.

3.2. As required by law, and to ensure proper student placement, the enroller must provide the district with the documents and information outlined in this section.

3.3. Birth certificate or other proof of identity.

3.3.1. The district's new-student registration process must include written notice to enrollers that the student's birth certificate or other proof of identity is required, as described below and consistent with UTAH CODE ANN. § 53G-6-603.

3.3.1.1. The notice must explain that by the first day of school the enroller must provide to the district a certified copy of the student's birth certificate.

3.3.1.2. The notice must direct the enroller that if the birth certificate is unavailable, the enroller may provide other reliable documentation proving the student's identity, biological age, and relationship to the enroller, along with a signed and notarized affidavit explaining why a birth certificate cannot be provided.

3.3.1.3. The enroller may use a template of an affidavit provided by the District.

3.3.1.4. The reliable documentation described in paragraph 7.1.1 may include:

3.3.1.4.1. a religious, hospital, or physician certificate showing the student's date of birth;

3.3.1.4.2. an entry in a family religious text;

3.3.1.4.3. an adoption record;

3.3.1.4.4. previously verified school records;

3.3.1.4.5. previously verified immunization records;

3.3.1.4.6. documentation from a social service provider; or

3.3.1.4.7. other legal documentation, including from a consulate, that reflects the student's biological age.

3.3.2. If a birth certificate or other reliable proof is not provided within 30 days of the first day of school, the District shall assign a review team to work with the person enrolling the student to determine the student's biological age for enrollment and appropriate

Board Discussion 10/8/2025

placement in school. The review team must include at least three members, and at least one of which must have completed training on prevention of child sexual abuse and human trafficking required under UTAH CODE ANN. § 53G-9-207.

3.3.3. In addition to any duty to comply with the mandatory reporting requirements described in UTAH CODE ANN. §§ 53E-6-701 and 62A-4a-403, a school shall report to local law enforcement and to the Utah Criminal Investigations and Technical Services Division of the Department of Public Safety (as established in UTAH CODE ANN. § 53-10-103), any sign of child trafficking that the review team identifies in carrying out the review team's duties described in paragraph 7.1.2.

3.4. Immunization record.

3.4.1. As provided in UTAH CODE ANN. § 53G-9-306, upon enrollment of a student in a District school for the first time, the District shall request a complete and updated immunization record of the student. In the absence of an immunization record, an immunization exemption form must be completed and submitted to the school.

3.4.2. Requirements for student immunizations, including conditional enrollment, are more fully described in Nebo School District Policy JHCB, *Immunization of Students*.

3.5. Proof of residency.

3.5.1. An enroller must provide proof of residency during the registration process to determine whether the student is a resident, as described in section 6.

3.5.2. Proof of residency may include records of mortgage payments or lease payments, a notarized affidavit from the enroller's landlord, utility bills, valid driver's license, voter registration documentation, and church or religious records.

3.6. For secondary students, a report card or check-out form from the previous school attended, along with a copy of the student's transcript or transcript authorization request.

3.7. The payment of student fees, or waiver of fees documentation has been completed and submitted to the school.

3.8. The student's cumulative educational file and other educational records or information relevant to the student.

3.9. Toilet Training Requirement

3.9.1. According to UTAH CODE ANN. § 53G-7-203 and UTAH ADMIN. CODE R277-631, a child may not attend ~~kindergarten~~ school until the child is toilet trained. A child is toilet trained when the child can independently complete the following:

3.9.1.1. Communicate toileting needs to an adult;

3.9.1.2. Use the toilet without help;

3.9.1.3. Dress and undress; and

3.9.1.4. Maintain hygiene after using the toilet (ensuring clothing and restroom are free from urine or feces, hands are washed, etc.).

3.9.2. Upon enrolling a student ~~entering kindergarten~~, a parent shall indicate that the student is toilet trained.

Board Discussion 10/8/2025

3.9.3. If the school administrator determines that a student who has begun ~~kindergarten~~ attending school is not toilet trained, meaning the student has toileting accidents with sufficient frequency to impact the educational experience of the student or the student's peers, the school will notify the student's parent that the student will be unenrolled from ~~kindergarten~~ school within five school days.

3.9.4. Parents may contact the school counselor to request resources on toilet training, and a school counselor may provide parents with resources on toilet training. A school principal may, but is not required to, create an individualized plan for a student that permits the student's parent, for a limited time, to aid in the student's toilet training at the school. Toilet training at a school must take place in a private restroom with no other students present.

3.9.5. A student who has been unenrolled under paragraph 3.9.4 may be re-enrolled upon notice from the student's parent/guardian to the school administration that the student has become toilet trained. A re-enrolled student under this paragraph is not guaranteed enrollment in the same ~~kindergarten~~ classroom as previously assigned. If upon re-enrollment the school administrator determines the student is still not toilet trained, the student will be unenrolled under paragraph 3.9.4.

3.9.6. UTAH ADMIN. CODE R277-631 includes exceptions for students with disabilities or other conditions. A school may not deny or revoke the enrollment of a student who is not toilet trained if the student has an Individualized Education Program (IEP) under Nebo School District Policy JS, *Special Education,* or if the student's lack of toilet training is due to a condition that is subject to federal child find requirements or is addressed in Section 504 plan. A student whose lack of toilet training is suspected to be due to a disability must be referred for an evaluation in accordance with Nebo School District Policy JR, *Section 504 of the Rehabilitation Act of 1973*.

4. ANNUAL REGISTRATION

4.1. The parent of a district student returning for the next school year must complete an online registration process.

4.2. The annual online registration process will include the following:

4.2.1. Parents must review, verify, and if necessary update their contact information;

4.2.2. Parents must review, verify, and if necessary update student information as requested;

4.2.3. Parents and students must review and agree to district policies and procedures; and

4.2.4. Parents may be requested to provide additional information to facilitate enrollment and participation in the next school year.

5. CUSTODY

5.1. Parents generally have custody rights over their minor students. Custody includes physical custody and legal custody. Physical custody refers to the number of nights a child spends at each parent's home, and legal custody means the right to make important decisions about the child. In cases of divorce, Utah recognizes several custody arrangements, including sole legal and sole physical, joint legal and joint physical, joint legal and sole physical, and split custody. The divorce decree or other order of the court typically sets forth the custody arrangement for the minor children and may need to be consulted to determine the rights of each parent when disagreements related to enrollment arise between them.

5.1.1. Utah law requires a divorce decree or other order granting joint legal or joint physical custody to include a parenting plan that sets forth the decision-making authority of each

Board Discussion 11/18/2025

parent regarding the child's education. The parenting plan includes an education plan that designates (1) the home residence of the child for purposes of identifying the school in which the child will be enrolled, (2) the parent that has authority to make education decisions for the child if the parents cannot agree, and (3) whether one or both parents may have access to the child during school and authority to check the child out of school. When parents disagree on enrollment decisions for their child, the education plan should be consulted and followed.

5.1.2. Unless otherwise set forth by court order, in cases where parents disagree on enrollment decisions of their child and no education plan is provided to the district, the parent having the child the majority of the time as set forth by court order is designated the custodial parent for purposes of enrollment.

5.2. In certain situations where parental rights have been terminated or suspended, a court may appoint a legal guardian(s) in the best interests of the minor student. In that event, the legal guardian(s) is given the custody rights over the minor student.

5.3. In limited situations as specifically provided by Utah law and this policy, a person who has legal custody over a minor student may issue a Power of Attorney to a responsible adult. In that event, the responsible adult is given the custody rights over the minor student.

6. RESIDENT STUDENTS

6.1. The district may not deny enrollment to a resident student except as permitted by law or other district policy.

6.2. In general, the school district of residence of a minor student is the district in which the student's custodial parent or legal guardian resides, subject to the exceptions described in this section. UTAH CODE ANN. § 53G-6-302(2). Accordingly, a student who lives with the student's custodial parent or legal guardian within the geographical boundaries of Nebo School District is considered a resident.

6.3. A student is also considered a resident of the district under the following conditions.

6.4. **Custodial Parent Lives in Utah**:

6.4.1. State Agency. A minor student is a resident if the student lives in the district and is in custody of or supervised by a Utah State agency (i.e., foster parents), local mental health authority, or substance abuse authority. Documentation of the custody or supervision must be provided to and approved by the Coordinator of School Services.

6.4.2. Child Placement Agency. A minor student is a resident if the student lives in the district and is supervised by an approved child placement agency (i.e., proctor parents). The agency must be licensed by the State of Utah and satisfy all education and support coordination requirements. The agency shall pay all student fees, deposits, or other charges in accordance with Utah law and district policy (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606). Documentation of the supervision by the agency shall be provided to and approved by the Coordinator of School Services.

6.4.3. Exigent Circumstances. A minor student is a resident if the student lives in the district with a responsible adult resident of the district if a determination has been made by the Coordinator of School Services in accordance with rules made by the USBE that all of the following criteria are satisfied:

6.4.3.1. the student's physical, mental, moral, or emotional health is best served;

Board Discussion 10/8/2025

6.4.3.2. exigent circumstances exist that cannot be appropriately addressed under the Open Enrollment procedures set forth in Section 8 below (see UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437);

6.4.3.3. the enrollment of the student does not violate any other law or rule of the Utah State Board of Education; AND

6.4.3.4. the responsible adult resident is issued a Durable Power of Attorney by the individual(s) who has legal custody of the minor student granting the responsible adult full authority to take any appropriate action, including authorization for educational or medical services, in the interests of the child.

6.4.4. Human Services Program. A minor student is a resident if the student lives in the district while receiving services from a health care facility or human services program, as defined by Utah law, if a determination has been made by the Coordinator of School Services in accordance with rules made by the USBE that all of the following criteria are satisfied:

6.4.4.1. (a) the student's physical, mental, moral, or emotional health is best served;

6.4.4.2. (b) exigent circumstances exist that cannot be appropriately addressed under the Open Enrollment procedures set forth in Section 8 below (see UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437); AND

6.4.4.3. (c) the enrollment of the student does not violate any other law or USBE rule.

6.4.5. Educational Service Provider. A minor student is a resident if the student and the student's custodial parent live in Utah and the student has been accepted in a District program offered through a contracted Educational Service Provider in accordance with the contract.

6.5. **Custodial Parent Lives outside of Utah**:

6.5.1. Relative. A minor student is a resident if the student lives in the district with a responsible adult who is a resident of the district and is the child's noncustodial parent, grandparent, brother, sister, uncle, or aunt, and a determination has been made by the Coordinator of School Services that all of the following criteria are satisfied:

6.5.1.1. the student's presence in the district is not for the primary purpose of attending school;

6.5.1.2. the responsible adult is given authority by a Durable Power of Attorney by the individual(s) who has legal custody of the minor student;

6.5.1.3. the student's physical, mental, moral, or emotional health is best served;

6.5.1.4. the student is prepared to abide by district and school policies and rules; AND

6.5.1.5. tuition is paid.

6.5.2. Parents Moved from Utah. A minor student is a resident if the student lives in the district with a responsible adult and a determination has been made by the Coordinator of School Services that all of the following criteria are satisfied:

6.5.2.1. The student and the student's custodial parent or guardian previously lived within the geographical boundaries of the district, the student was enrolled in and attending a district school, and the student's custodial parent or guardian

Board Discussion 10/8/2025

has moved from Utah but left the student living within the district's geographical boundaries without unenrolling the student from a district school;

6.5.2.2. The student's parent or guardian has executed a Durable Power of Attorney that delegates powers regarding care, custody, property, and schooling to a responsible adult with whom the student resides;

6.5.2.3. The responsible adult with whom the student resides is a resident of the district;

6.5.2.4. The student's physical, mental, moral, or emotional health is best served by considering the student to be a resident for school purposes;

6.5.2.5. The student is prepared to abide by district and school policies and rules; AND

6.5.2.6. The student's attendance in the school will not be detrimental to the school or district.

6.6. **Married or Emancipated**

A minor student is a resident if the student lives in the district and is married or has been determined to be an emancipated minor by a court of law or a state administrative agency authorized to make that determination.

6.7. **Homeless Students**

A minor student is a resident if the student lives in the district and is deemed "homeless" under the *Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. § 11431* (see also Nebo School District Policy JECC, *Students in Homeless Situations*, and UTAH ADMIN. CODE R277-616. All 'homeless" determinations shall be approved by the Coordinator of School Services.

6.8. **Interstate Compact on the Placement of Children**

A minor student is a resident if the student lives in the district and is supervised by a Utah State agency under the Interstate Compact on the Placement of Children, effectuated through the Utah Department of Human Services and an analogous agency in another state. UTAH CODE ANN. § 62A-4a-701. Tuition must be paid unless the Utah agency has assumed all financial responsibility for the student (see UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606). Student enrollment under this provision requires approval by the Coordinator of School Services.

6.9. **Foreign Exchange Students**

6.9.1. A minor student is a resident if the student lives in the district and is an approved foreign exchange student by the Utah State Board of Education (i.e., J-1 Visa students). Tuition must be paid unless the foreign exchange program and student satisfy the requirements of UTAH CODE ANN. § 53G-6-707 and UTAH ADMIN. CODE R277-612. Students to be enrolled under this paragraph must be approved by the Coordinator of School Services. Enrollment of the minor student under this provision requires the responsible adult resident to be issued an appropriate Power of Attorney by the individual(s) who has legal custody of the minor student.

6.9.2. The District does not support F-1 Visa students.

6.10. **Military Students**

6.10.1. The Coordinator of School Services shall assist in the transfer and enrollment of students whose parents are active duty members of the uniformed services in accordance with Utah law -- the *Interstate Compact on Educational Opportunity for Military Children* (the

Board Discussion 10/8/2025

"Interstate Compact"), UTAH CODE ANN. § 53E-3-901 et seq., and the rules and procedures promulgated by the "Interstate Commission on Educational Opportunity for Military Children," which purpose is to remove barriers to educational success imposed on children of military families because of frequent moves and deployment of their parents by:

6.10.1.1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from the previous school district or variations in entrance or age requirements.

6.10.1.2. Facilitating the student placement process to accommodate variations between Nebo School District's requirements and the previous school district's requirements related to minimum school age, attendance, scheduling, sequencing, grading, course content, and assessment.

6.10.1.3. Facilitating the qualification and eligibility for participation in educational programs, and in extracurricular, academic, athletic, and social activities.

6.10.1.4. Facilitating the on-time graduation of children of military families.

6.10.1.5. Providing for the uniform collection and sharing of information between and among member states, schools, and military families under the Interstate Compact.

6.10.1.6. Promoting flexibility and cooperation between the educational system, parents, and the student in order to achieve educational success for the student.

6.10.2. The district may not charge tuition to a transitioning military child placed in the care of a non-custodial parent or other person standing in loco parentis.

6.10.3. A transitioning military child, placed in the care of a non-custodial parent or other person standing in loco parentis, may continue to attend the school in which the student was enrolled while residing with the custodial parent.

6.10.4. Provisional Enrollment.

6.10.4.1. An eligible student under this subsection is a student who is a dependent child of a member of the uniformed services who is:

6.10.4.1.1. Relocating to the state and does not reside in the state during the district's enrollment period; or

6.10.4.1.2. relocating out of the state during the school year.

6.10.4.2. Provisional enrollment under this subsection means enrollment in the district by an eligible student

6.10.4.2.1. Before the eligible student relocates to the state, or

6.10.4.2.2. after the eligible student's parent relocates out of the state, but before the eligible student relocates out of the state.

6.10.4.3. The district shall allow an eligible student to:

6.10.4.3.1. Provisionally enroll in a district school at the same time and in the same manner as individuals who reside in the state, or

Board Discussion 10/8/2025

6.10.4.3.2. Provisionally enroll in the district's virtual education options in the same manner as an individual residing in the state.

6.10.4.4. The district may not require proof of residency from an eligible student at the time the eligible student applies to enroll in the district. Instead, the district shall require proof of residency within 10 days after the eligible student's first day of residence in the state.

7. SCHOOL AND PROGRAM ENROLLMENT

7.1. Except as provided in this section, an enrolled resident student must be enrolled in the school in which boundaries the student is a resident according to section 6.

7.2. Notwithstanding paragraph 7.1, the district may assign a student to attend a school or program other than that in which the student is a resident.

7.3. In an effort to retain the benefits of neighborhood schools, to maintain strong school and community loyalty, and to promote stability and predictability of student enrollment numbers, it is strongly preferred that students in the district enroll in and attend the schools in the boundaries in which they reside. Notwithstanding this preference, students may attend another school within the district through the Open Enrollment procedures or through an Administrative Transfer. In addition, students who have been enrolled in and attending a school other than their boundary school may return to their boundary school by following the procedures in this section.

7.4. **Students Returning to District Boundary School After Completion of Any Grade Level:** Students who have been or are currently enrolled in and attending a charter school, a private school, a school outside of the district, or a non-boundary school within the district, and who will complete a grade level at that particular school, may enroll in their boundary elementary school, junior high school, or high school, as applicable, for the upcoming school year in accordance with the same enrollment and registration procedures, forms, and timelines established for district students attending their boundary schools. Enrollment and registration information should be submitted as soon as possible, but no later than the first day of school.

7.5. **Students Returning to District Boundary School During the Current School Year:** Students who are currently enrolled in and attending a charter school, a home school, a private school, a school outside of the district, or a non-boundary district school, and who wish to return and enroll in their boundary school may do so in accordance with the conditions set forth below:

7.6. **Elementary and Secondary School:** An elementary or secondary student may return and enroll in their boundary school only within the first two (2) weeks of each term by: (a) providing notice to and properly unenrolling the student from the non-boundary school; (b) providing the boundary school with the student's educational records from the previous non-boundary school; (c) completing the applicable enrollment and registration forms at the boundary school; (d) providing any required documentation and information to the boundary school; and (e) obtaining authorization and approval from the boundary school confirming that there are no current academic, attendance, or behavioral issues or concerns that need to be specifically addressed prior to enrollment.

7.7. **Open Enrollment:** The Open Enrollment option is available to in-district and out-of-district students whose custodial parent(s) or legal guardian(s) live in the State of Utah. Open Enrollment allows a student to enroll in and attend a school in Nebo School District other than the school in which boundaries he/she resides. The terms and conditions of the Open Enrollment option are set forth in UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437 (see Section 8 below).

7.8. **Administrative Transfer:** The district may, in its sole discretion, transfer a student to a nonresident school for special and unique circumstances to address the critical academic needs of a student. Administrative Transfers are generally done in situations when the student's specific academic needs cannot be adequately addressed at the resident school. Some examples of

Board Discussion 10/8/2025

reasons that generally do not warrant an Administrative Transfer include, but are not limited to: (a) the student desires to attend the same school with certain friends; (b) teacher preference; (c) program choice; and (d) athletic participation. Administrative Transfers may be granted for any of the following reasons: (a) student discipline; (b) providing appropriate educational services for "at-risk" students, special education students, and Section 504 students; or (c) any other reason deemed to be in the best interest of the student and/or the district.

7.8.1. Administrative Transfers are reserved only for students who are residents of the district. The principal of the receiving school shall consult with the principal of the resident school to assist in evaluating the transfer. Either or both principals may request a meeting with the student and his/her custodial parent(s) / legal guardian(s) to gather more information relative to the proposed transfer. The district's Director of Elementary Education, Secondary Education, Special Education, or other designated district official may also be involved, as appropriate, in regards to a proposed transfer.

7.8.2. Administrative Transfers of secondary school students shall include a transcript, attendance record, and a discipline report from the resident school. In addition, if a secondary school student desires to participate in Utah High School Activities Association (UHSAA) sponsored athletics, the custodial parent(s) / legal guardian(s) must complete the Nebo School District Athletic Eligibility and Transfer Form(s) and the UHSAA Transfer of Eligibility Forms, if applicable. All transfers must be in compliance with Utah law, Nebo School District policies, Utah State Board of Education rules, and the constitution, bylaws, policies, and rules of UHSAA.

7.8.3. Administrative Transfers should not be utilized if: (a) the reasons do not concern the critical academic needs of a student; (b) the student's specific needs can be adequately addressed at the resident school; (c) there is a need to maintain appropriate student-teacher ratios in a particular grade, class, program, or school; (d) the student has committed serious infractions of the law, violated district or school policies and rules, or has been guilty of chronic misbehavior; (e) the proposed transfer could reasonably cause disruptions in the receiving school or place unreasonable burdens on school personnel; or (f) the proposed transfer is not in the best interests of the student and/or the school.

7.8.4. Administrative Transfers must be approved by both the receiving school and the resident school principals and the respective Director of Elementary Education, Secondary Education, or Special education. An Administrative Transfer may also be initiated and completed by the respective Director of Elementary Education, Secondary Education, or Special Education. The receiving principal may allow for provisional enrollment of the student and establish terms and conditions under which enrollment would be permitted or continued. Such students must remain in good standing by maintaining acceptable behavior, attendance, and grades. If the student fails to abide by these terms and conditions, the student will be returned to his/her resident school. Administrative Transfers are granted on an individual student basis, and there are no transfer guarantees for siblings, neighbors, or friends.

7.8.5. The custodial parent(s) / legal guardian(s) of students who are subject to an Administrative Transfer may be responsible to provide transportation or otherwise assure that the student gets safely to and from school.

7.8.6. Administrative Transfers must be approved when transitioning from elementary school to middle, from middle to junior high, and from junior high to high school.

7.8.7. In secondary schools, an Administrative Transfer is for all grades within that school. In the event an Administrative Transfer was approved for a particular junior high school, the Administrative Transfer does not extend to the next designated high school in the system.

Board Discussion 10/8/2025

8. OPEN ENROLLMENT (EARLY AND LATE)

The Open Enrollment option is available only to in-district students and out-of-district students whose custodial parent(s) or legal guardian(s) live in the State of Utah. Open Enrollment allows a student to enroll in and attend a school in Nebo School District other than the school in which boundaries he/she resides. Application for Open Enrollment may be made during the Early Enrollment Period or the Late Enrollment Period, as described in this section. A student has a better opportunity of being accepted during the Early Enrollment Period rather than the Late Enrollment Period. Accordingly, Early Enrollment should be the preferred method of transferring a student. The terms and conditions of the Open Enrollment option are set forth below in this Section 8 and in UTAH CODE ANN. § 53G-6-401, et seq. and UTAH ADMIN. CODE R277-437.

8.1. District Responsibilities:

8.1.1. The district shall provide information about the district and its schools, programs, policies, and procedures to all students who are residents of the State of Utah who have expressed an interest in applying to attend schools in Nebo School District other than their respective school of residence.

8.1.2. The district shall designate which schools and programs will be available for Open Enrollment during the coming school year. The district, in its sole and absolute discretion, may allow a specified number of student openings available through Open Enrollment in certain schools, programs, classes, and/or grade levels which are deemed "closed" as per this policy.

8.1.3. A resident district shall pay to a nonresident district one-half of the resident district's residual per student expenditure for each resident student properly registered in the nonresident district in accordance with applicable Utah laws and regulations.

8.1.4. For each school in the district, the district shall post on its website the following information: (a) the school's Maximum Capacity; (b) the school's Adjusted Capacity; (c) the school's projected enrollment in the calculation of the Open Enrollment Threshold; (d) the school's actual enrollment on October 1, January 2, and April 1; (e) the number of nonresident student enrollment requests; (f) the number of accepted nonresident student enrollment requests; and (g) the number of resident students transferring to another school.

8.2. Application During the Early Enrollment Period

8.2.1. Early Enrollment applications shall be submitted to the district using the process described on the District website.

8.2.2. Applications must be timely submitted. Applications are accepted from November 15 through the first Friday in February for enrollment to begin the following school year in the requested school/program of the district. Applications received after the first Friday in February will not be considered during the Early Enrollment Period.

8.2.3. The student's custodial parent(s) / legal guardian(s) may request on their application a particular school/program from a list of those that are open for enrollment as identified by the district. The district shall determine which schools are open for enrollment during the coming school year. Schools may be closed by the district if the estimated enrollment of the school/program exceeds the applicable Open Enrollment Thresholds for Early Enrollment ("Maximum Capacity").

8.2.4. The student's application shall identify the reason(s) for enrolling in the requested school/program in the district.

Board Discussion 10/8/2025

8.2.5. The student's parent or legal guardian shall receive written notification within six (6) weeks after receipt of the application by the district or by March 31st, whichever is later, as to whether the application has been accepted or denied.

8.2.6. All submitted applications must also include a five-dollar ($5.00) processing fee.

8.3. Application During the Late Enrollment Period

8.3.1. Late Enrollment applications shall be submitted to the district using the process described on the District website.

8.3.2. Late Enrollment means

8.3.2.1. Application for admission during the current school year, and

8.3.2.2. Application submitted after the first Friday in February for admission for the next school year.

8.3.3. Notification of Acceptance or Rejection

8.3.3.1. Parents will be notified of acceptance or rejection of Late Enrollment applications for the next school year within two weeks of receipt of the application or by the Friday before the new school year begins, whichever is later.

8.3.3.2. Parents will be notified of acceptance or rejection of Late Enrollment applications for the current school year within two weeks after receipt of the application.

8.3.4. Students whose Late Enrollment applications are accepted by the district during the current school year may enroll only within the first two (2) weeks of each term.

8.3.5. The student's application may identify the reason(s) for enrolling in the requested school/program of the district.

8.3.6. All submitted applications must also include a five-dollar ($5.00) processing fee.

8.4. Acceptance and Rejections of Applications.

8.4.1. Criteria for the acceptance or rejection of Open Enrollment applications include the following:

8.4.1.1. For an elementary school, the capacity of a grade level.

8.4.1.2. For a secondary school, the capacity of a comprehensive program.

8.4.1.3. The ability to maintain a heterogeneous student population.

8.4.1.4. Maintenance of reduced class sizes in a Title I school that uses federal, state, and local monies to reduce class sizes for the purpose of improving student achievement, or in a school that uses school trust monies to reduce class size.

8.4.1.5. Not offering, or having capacity in, an elementary or secondary special education class or other special program the student requires.

8.4.1.6. The willingness of a prospective student to comply with district and school policies.

Board Discussion 10/8/2025

8.4.1.7. Giving priority to intradistrict transfers over interdistrict transfers.

8.4.1.8. Serious infractions of law or school rules, chronic misbehavior which is likely to endanger persons, property, cause serious disruptions in the school, or place unreasonable burdens on the school staff.

8.4.2. Criteria for the acceptance or rejection of Open Enrollment applications may not include the following:

8.4.2.1. Previous academic achievement.

8.4.2.2. Athletic or other extracurricular ability.

8.4.2.3. Special education services for which space is available.

8.4.2.4. Proficiency in the English language.

8.4.2.5. The student's race, color, religion, gender, national origin, disability, or any other classification protected by law.

8.4.2.6. Previous disciplinary proceedings, except as provided in paragraph 8.4.1.8. Notwithstanding the foregoing, the district may, in its sole and absolute discretion, provide for provisional enrollment of a student with prior behavior problems and establish terms and conditions under which enrollment of the student would be permitted or continued.

8.5. The district office shall provide written notification to the student's parent(s) / legal guardian(s) of acceptance or justification for the rejection of any Early Enrollment applications and Late Enrollment applications within the time periods set forth above.

8.6. The district office shall also provide written notification to the resident school district upon acceptance of a nonresident student for enrollment.

8.7. A student enrolled in a nonboundary school under the Open Enrollment procedures is generally eligible to participate in extracurricular activities at the school consistent with eligibility standards as applied to students that reside within the school attendance area, subject to the following.

8.7.1. Notwithstanding the foregoing, students are subject to eligibility guidelines established by the Utah State Board of Education and UHSAA regarding student participation in interscholastic competition. Specifically, there is no presumption of eligibility for participation in UHSAA sanctioned activities for students transferring schools under these Open Enrollment procedures. School transfers may adversely affect the student's eligibility to participate in athletics sanctioned by UHSAA. All transfers must be in compliance with Utah law, Nebo School District policies, Utah State Board of Education rules, and the constitution, bylaws, policies, and rules of UHSAA.

8.7.2. A student's application for open enrollment must be approved before the student may register or try out for any groups or teams associated with that school.

8.7.3. For example, a student may have attended a junior high school under these Open Enrollment procedures. The student's custodial parent(s) / legal guardian(s) would have to submit an application and receive approval for their student to attend a high school that is not the student's resident high school.

8.7.4. Ninth grade students may participate only on teams, groups, and other extracurricular programs of the high school:

8.7.4.1. in which boundaries the student is a resident under section 6;

Board Discussion 10/8/2025

8.7.4.2. at which a sibling of the student currently attends;

8.7.4.3. at which the student's custodial parent /legal guardian is employed; or

8.7.4.4. whose boundary is the same as the junior high school where the student is currently enrolled or has been accepted for enrollment.

8.7.5. For purposes of subsection 8.7.4:

8.7.5.1. a ninth grade student's resident high school is determined by the address of the student's custodial parent(s)/legal guardian(s) and the school boundary area associated with that address;

8.7.5.2. the "sibling" of the student must meet the qualifications and definition set forth in paragraph 2.18;

8.7.5.3. the student's custodial parent/legal guardian must be currently employed at the high school, and must meet the definition of an "employee" as defined in paragraph 2.7; and

8.7.5.4. the junior high school where the student is currently enrolled or has been accepted for enrollment is the boundary feeder school for the high school.

8.8. Students who enroll in schools/programs through the Open Enrollment procedures are subject to compliance with all district and school policies, rules, and procedures.

8.9. Once enrolled in a nonresident school, the student may remain enrolled in that school consistent with paragraph 8.12 and subject to compliance with all district and school policies, rules, and procedures established for all students, and the student is not required to submit annual or periodic applications, until one of the following occurs:

8.9.1. The student graduates from high school;

8.9.2. The student is no longer a Utah resident;

8.9.3. The student is suspended or expelled from school; OR

8.9.4. The district determines that enrollment within the particular school/program will exceed Open Enrollment Threshold capacities.

8.10. The determination of which nonresident student(s) will be excluded from continued enrollment in the nonresident school during a subsequent year (as per Paragraph 6.9.4 above) is based upon time in the nonresident school, with those most recently enrolled being excluded first and the use of a lottery system when multiple nonresident students have the same number of school days in the school. Nonresident students who will not be permitted to continue their enrollment shall be notified no later than March 15th of the current school year. Nonresident students may be eligible for relocation in other open schools in the district in accordance with UTAH ADMIN. CODE R277-437.

8.11. The custodial parent(s) / legal guardian(s) of a student enrolled in a school that is not the student's school of residence may remove the student from that school for enrollment in another public school by submitting notice of intent to enroll the student in the district of residence or another nonresident district.

8.12. The district shall designate the schools which students shall attend as they progress from elementary school to middle school, junior high school, and high school. School boundaries are established by the district using nondiscriminatory criteria in order to maintain stability and predictability of student enrollment numbers. Students who attend a nonresident school under

Board Discussion 10/8/2025

the Open Enrollment procedures are not automatically enrolled in the next designated middle school, junior high school, or high school. Students must submit another Open Enrollment application for each school or program.

8.13. A student who is enrolled in a school that is not the student's school of residence because school bus service is not provided between the student's neighborhood and the school of residence for safety reasons: (a) shall be allowed to continue to attend the school until the student finishes the highest grade level offered; and (b) shall be allowed to attend the Middle School, Junior High School and High School into which the school's students feed until the student graduates from high school.

8.14. A student may be allowed to enroll in a nonresident school that is determined to be "closed" by the district due to the Open Enrollment Threshold if: (a) enrollment in a specific school is necessary to protect the emotional or physical safety of a student, based on sufficient documentation and evidence; (b) if a sibling currently attends that school; OR (c) if a parent / legal guardian is an employee of the school. Any school enrollments permitted under the provisions of this paragraph are done so in the sole and absolute discretion of the district.

8.15. No student who resides in the attendance area of a school within the district shall be displaced or excluded because of students transferring from outside the school attendance area under these Open Enrollment procedures.

8.16. Notwithstanding the dates set forth in the policy for submitting applications and notifying custodial parent(s) / legal guardian(s) of acceptance or rejection of applications, the Board of Education may delay the dates if it is not able to make a reasonably accurate projection of the Early Enrollment school capacity or Late Enrollment school capacity of a school due to: (a) school construction or remodeling; (b) drawing or revision of school boundaries; or (c) other circumstances beyond the control of the district. The delay may extend no later than four (4) weeks beyond the date the Board of Education is able to make a reasonably accurate projection of the Early Enrollment school capacity or Late Enrollment school capacity of a school.

8.17. A student who transfers between schools, whether effective on the first day of the school year or after the school year has begun, by exercising an Open Enrollment option under this policy may not transfer to a different school during the same school year by exercising an Open Enrollment option. This restriction on transfer does not apply to a student transfer made for "health or safety reasons." For purposes hereof, "health or safety reasons" are situations in which enrollment in a specific school/program is necessary: (a) to protect the health of the student as determined by a specific medical recommendation from a medical doctor; or (b) to protect the emotional or physical safety of a student, based on documentation/evidence provided by the student's previous school, the custodial parent(s) / legal guardian(s), a clinical psychologist who is tracking the student, or cumulative information.

8.18. Appeal Process:

8.18.1. Denial of the initial or continuing enrollment of a student under the Open Enrollment procedures may be appealed in writing by the student's custodial parent(s) / legal guardian(s) to the Elementary Director or Secondary Director, or their respective designee, within ten (10) calendar days from the date of the notice of the denial. Failure to appeal within the above time period shall constitute a waiver of rights to contest the denial of enrollment.

8.18.2. The Elementary Director or Secondary Director, or their respective designee shall form an appeals committee that shall hear and rule on all Open Enrollment appeals. The parent(s) / legal guardian(s) pursuing the appeal must present persuasive evidence to the Appeals Committee that the Open Enrollment application was inappropriately denied. The Appeals Committee shall render a written decision to the student's parent(s) / legal guardian(s), including a statement of their right to request in writing a review by the Superintendent, or his/her designee, within ten (10) calendar days.

Board Discussion 10/8/2025

8.18.3. If no request for an appeal is received within the ten (10) calendar days, the Appeals Committee's decision is final. If a request for an appeal is received within the time period, the Superintendent, or his/her designee, shall review the Appeals Committee's decision and either uphold or overturn it. The Superintendent or designee shall communicate his/her decision to the student's parent(s) / legal guardian(s). The Superintendent's, or his/her designee's, decision shall also include a statement of their right to request in writing an appeal before the Board of Education within ten (10) calendar days.

8.18.4. If no request for an appeal is received within the ten (10) calendar days, the Superintendent's, or his/her designee's, decision in final. If a request for an appeal is received within the time period, the Board of Education shall schedule and conduct a hearing and issue a written decision to the student's parent(s) / legal guardian(s) concerning the enrollment. The Board of Education's decision is the final decision of the district. The Board's decision shall be upheld in any subsequent judicial or non-judicial proceedings unless the Board's decision is found, by clear and convincing evidence, to be in violation of applicable law or regulation, or to be arbitrary and capricious.

8.19. Funding:

8.19.1. A nonresident student who enrolls in Nebo School District is considered a resident of this district for purposes of state funding.

8.19.2. A resident district shall pay the nonresident district for each of the resident district's students who enroll in the nonresident district one-half (½) of the amount by which the resident district's per student expenditure exceeds the value of the state's contribution, and if a student is enrolled in a nonresident district for less than a full year, the resident district shall pay a portion of the amount set forth above based on the percentage of school days the student is enrolled in the nonresident district.

8.20. Transportation: The custodial parent(s) / legal guardian(s) of students enrolled in a school/program under these Open Enrollment procedures are responsible to provide transportation or otherwise assure that the student gets safely to and from school, unless otherwise specified in a student's Individualized Education Program (IEP) or a Section 504 Accommodation Plan. The district may provide bus transportation for nonresident students on a "space available" basis on established and approved routes within the district to the school/program of attendance so long as the student's presence does not increase the cost of the bus route.

9. STUDENT REGISTRATION FOR NON-UTAH RESIDENTS

In order to comply with Utah law and to ensure proper student placement, Nebo District requires the following documents and information to be provided to the school prior to student registration of non-Utah residents:

9.1. Schools shall not register nonresident, foreign exchange, or privately placed foreign students without authorization from the Coordinator of School Services.

9.2. Students whose custodial parent(s) / legal guardian(s) are not a resident of the State of Utah may be required to pay tuition. If applicable, tuition shall be paid in full prior to the enrollment and registration of the student in school. Tuition determinations and payments shall be handled by the Coordinator of School Services.

9.3. All documentation and information described in Section 3 above.

9.4. The payment of student fees, or waiver of fees documentation has been completed and submitted to the school.

Board Discussion 10/8/2025

EXHIBITS
Nebo School District – Determination of Residency Status or School Transfer

REFERENCES
Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. § 11431
Interstate Compact on Educational Opportunity for Military Children -- UTAH CODE ANN. § 53E-3-901, et seq.
UTAH CODE ANN. § 30-3-10 through 10.9
UTAH CODE ANN. § 53G-4-402
UTAH CODE ANN. § 53G-6-301 et seq.
UTAH CODE ANN. § 53G-6-401, et seq.
UTAH CODE ANN. § 53G-6-503
UTAH CODE ANN. § 56G-6-707
UTAH CODE ANN. § 62A-2-108.1
UTAH CODE ANN. § 62A-4a-606
UTAH CODE ANN. § 62A-4a-701
UTAH ADMIN. CODE R277-437
UTAH ADMIN. CODE R277-472
UTAH ADMIN. CODE R277-612
UTAH ADMIN. CODE R277-616
Nebo School District Policy JECC, *Students in Homeless Situations*
Nebo School District Policy JHCB, *Immunization of Students*

FORMS
[None]

HISTORY
Revised 12 November 2025 – added school entrance age requirement in conjunction with repeal of Policy JEB; modified toilet training requirement per HB 76 (2025).
Revised 8 January ~~2024~~ 2025 – added requirement that students be toilet trained per HB 331 (2024); removed provisional enrollment contract from resident categories.
Revised 7 February 2024 – added category of resident student for those accepted into a Nebo educational service provider program.
Revised 10 August 2022 – added another category for a ninth grade student to be eligible to participate in extra-curricular activities at the high school whose boundary is the same as the junior high school where the student is currently enrolled or has been accepted for enrollment; revised the definitions of "employee" and "sibling."
Revised 11 May 2022 – changed early open enrollment from December 1-third Friday in February to November 15-first Friday in February, per HB380 (2022); revised birth certificate requirements per HB230 (2022); added sections describing annual registration and enrollment; clarified open enrollment procedures.
Revised 14 July 2021 – added definitions per HB125 (2017) and HB416 (2019); added provisional enrollment for children of uniformed service members per SB145 (2021); reorganized and added headings; updated citations; revised section on open enrollment application; made technical changes.
Revised 9 May 2018 – added education plan to definition of custody per HB48 (2018); added provision for residence of student if parents move from state per HB178 (2018); clarified capacity of secondary school comprehensive program per SB148 (2018); simplified review process for open enrollment denial.
Revised 11 October 2017 – revised definition and application of "custodial"; added provision for students receiving certain health care or human services, per HB125 (2017); made technical changes.
Revised 13 August 2014 – added home school to provision for students returning to boundary school.
Revised 13 November 2013 – added discretion for district to allow limited open enrollment in closed schools; added provisions related to notification of open enrollment decisions.
Revised 11 September 2013 – revised definition of and provisions regarding siblings.
Revised 12 September 2012 – revised definition of sibling as one who attended requested school at least one full term during previous year; reassigned administrative responsibilities from Student Services to School Services; added reference to IEP or 504 plan related to transportation;
Revised 14 September 2011 – added substantially to definition of "employee"; limited returns to boundary schools to first two weeks of term; added deadlines to late open enrollment.
Revised 8 December 2010 – added provisions for ninth grade students participating in high school activities.
Revised 11 August 2010 – revised paragraph on administrative transfer; revised provisions for custodial parent living outside Utah; added provisions under interstate compact for military children; made technical changes.
Revised 10 March 2010 – added definitions of "emotional or physical safety," "employee," and "sibling"; substantially revised determination of residency chart.
Revised 13 May 2009 – added deadlines for late open enrollment.
Revised 10 September 2008 – title changed to "Student Enrollment and School Transfer"; administrative procedures incorporated into policy; scope expanded beyond open enrollment to include custody, enrollment of resident students, in-district transfers, early and late open enrollment, and registration for Utah residents and non-Utah residents.
Adopted 9 December 1992 – policy adopted as "Admission of Non-Resident Students to Facilitate the Concept of 'Choice,'" in accordance with HB 202 (1990), which enacted UTAH CODE ANN. §§ 53A-2-207 through 213, establishing the open enrollment program.

Board Approved 10/8/2025

NEBO SCHOOL DISTRICT
DETERMINATION OF RESIDENCY STATUS OR SCHOOL TRANSFER

STATUS OF STUDENTS REQUESTING ADMISSION	MUST ADMIT AS RESIDENT	MAY ADMIT AS RESIDENT	MAY ADMIT UNDER OPEN ENROLLMENT[12]	REQUIRES POWER OF ATTORNEY[11]	MUST ADMIT IF MEETS MCKINNEY CRITERIA	CHARGE TUITION	MAY ADMIT UNDER ADMINISTRATIVE TRANSFER[14]
1. Parent or legal guardian of minor[1] lives in district:							
a. Student lives in district with parent or legal guardian.	S						
b. Resident student lives in district but wishes to transfer to another school in the district outside his/her school's boundary area.			D				E
2. Parent or legal guardian of minor[1] lives out of district but within Utah:							
a. Student lives in district and is in custody of or supervised by a Utah State agency. (i.e., foster parents) (Need documentation)	D						
b. Student lives in district and is supervised by an approved[2] child placement agency. (i.e., proctor parents) (Need documentation)	D						
c. Student lives with a responsible[3] adult resident of the district, but parents or legal guardian lives elsewhere in the state.		D	D	D			
d. Student lives in district and is emancipated.[4]	E						
e. Student lives in district and is homeless.[5]					E		
2. Both parents of minor[1] live outside Utah:							
a. Student lives with person designated by the court as legal guardian.[13]	E						
b. Student lives with responsible adult.[7]		D		D		D	
c. Student lives in district and is emancipated.[4]	E						
d. Student lives in the district and is homeless.[5]					E		
e. Student is supervised by a Utah State agency under an Interstate Compact.[8]		D				D[9]	
f. Student is a USBE approved[10] exchange student. (i.e., J-1 Visa students)		D		D		D[10]	

FOOTNOTES

1 A "minor student" is under the age of 18 years. Students 18 years of age or older are adults and entitled to choose their own residence. Students may be required to conform to the same rules as minors if they wish to attend the regular high school instead of the adult high school.

2 Agency must be licensed by the State of Utah and meet education support and coordination requirements. Agency shall pay student fees, deposits, or other charges in accordance with state law and district policy. (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606).

3 A resident 21 years of age or older who is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for the child (see UTAH CODE ANN. § 53G-6-303(1)), and a determination has been made in accordance with district policy that all of the following criteria are satisfied:

1. The student's physical, mental, moral, or emotional health is best served;
2. Exigent circumstances exist that cannot be appropriately addressed under UTAH CODE ANN. § 53G-6-402 ("Open Enrollment"); AND
3. Enrollment does not violate any other law or rule of the Utah State Board of Education.

4 A "minor student" (under 18 years of age) can only be emancipated by: (a) marriage; (b) court order; OR (c) determination by an authorized state administrative agency.

5 A "minor student" (under 18 years of age) who does not have a fixed, regular, and adequate residence. (See UTAH ADMIN. CODE R277-616 and *Stewart B. McKinney Homeless Assistance Act*, 42 U.S.C. § 11431, et seq.).

6

7 The student may be admitted as a resident if: (a) the student resides with responsible adult; (b) the responsible adult obtains an appropriate Power of Attorney from the custodial parent; (c) the responsible adult is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for the child (see UTAH CODE ANN. § 53G-6-303(1)); AND (d) a determination has been made in accordance with district policy that all of the following criteria are satisfied:

1. The student's physical, mental, moral, or emotional health is best served;
2. The student is prepared to abide by district and school policies and rules; AND
3. Tuition is paid.

8 A legal contract between states which must be effectuated through Utah State Human Services and an analogous agency in another state. (See UTAH CODE ANN. § 62A-4a-701, et seq.)

9 Student must be admitted to school. Tuition must be paid unless the Utah State agency has assumed all financial responsibility for the student in which case the student is to be viewed as falling under category 1. b. (See UTAH CODE ANN. §§ 62A-2-108.1 and 62A-4a-606).

10 Exchange program and student must satisfy requirements of UTAH CODE ANN. § 53G-6-707 and UTAH ADMIN. CODE, R277-612; otherwise student pays tuition.

11 A Power of Attorney issued by the party who has legal custody of the minor student designating the "responsible adult" as the student's custodian and granting the "responsible adult" authority to take any appropriate action on behalf of the student, including authorization for education and medical services in the interest of the student. A Power of Attorney does not confer legal guardianship (see UTAH CODE ANN. § 53G-6-302(4)). Both the granting party and the "responsible adult" empowered by the Power of Attorney shall agree to:

1. Assume responsibility for any fees or other charges relating to the child's education; AND
2. If eligibility for fee waivers is claimed, provide the district with all financial information requested by the district for purposes of determining eligibility for fee waivers. (See UTAH CODE ANN. § 53G-6-302(3)).

12 Follow procedures set forth in Nebo School District Policy JECB, *Student Enrollment and School Transfer*. (See UTAH CODE ANN. § 53G-6-302 and UTAH ADMIN. CODE, R277-437).

13 Generally, a legal guardianship is the preferred way in which to enroll a student who lives in the district but whose parents live outside the state of Utah.

14 "Administrative Transfers" are reserved for resident students and are permitted in very special and unique circumstances to address the critical educational needs of a student. Administrative Transfers require the approval of the principals of both the receiving school and the sending school and the respective Director of Elementary Education, Secondary Education, or Special Education. Administrative Transfers may also be effectuated by the respective Director of Elementary Education, Secondary Education, or Special Education. Students transferred on Administrative Transfer are also generally placed on a "Provisional Enrollment Contract" which lists conditions of attendance in relation to behavior, grades, and attendance.

Bo

Nebo School District Board of Education

Policy JEB

SCHOOL ENTRANCE AGE

1. No child may be admitted to school who is not five years of age or older before September 2, of the school year in which enrollment is sought, regardless of whether the child is kindergarten ready or transferring from a private or out-of-state school.

2. A school-eligible child may be enrolled in any grade for which the child is adequately prepared, in the opinion of authorized representatives of the district. In appropriate cases, initial enrollment may be in a grade other than Kindergarten.

3. The law does not require that a qualified five year old child be first enrolled in kindergarten before moving into first grade.

4. This policy will remain in compliance with State law.

Revised: 10/90

Nebo
SCHOOL DISTRICT

SEPTEMBER 30, 2025
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

Table of Contents

September 30, 2025

	Page
General Fund:	
Basic Programs	1
Categorical Programs	3
Combined	5
School Activities Fund	7
Non K-12 Programs Fund	8
Pass-Through Taxes Fund	10
Debt Service Fund	11
Capital Projects Fund	13
Child Nutrition Fund	14
All Funds	16
Working Budget Summary	19

NEBO SCHOOL DISTRICT

Financial Report

September 30, 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	$ -	$ 2,591,660	$ 74,742,969	3%
Interest income	3,500,000	3,500,000	-	1,463,111	2,036,889	42%
Other local revenue	2,435,769	2,435,769	-	834,083	1,601,686	34%
Total local sources	83,270,398	83,270,398	-	4,888,854	78,381,544	6%
State sources	283,716,143	283,716,143	-	68,318,247	215,397,896	24%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**367,006,541**	**367,006,541**	**-**	**73,207,101**	**293,799,440**	**20%**
Expenditures						
Salaries						
Teachers	107,775,750	107,775,750	-	17,965,938	89,809,812	17%
Teachers on special assignment	10,285,747	10,285,747	-	1,875,966	8,409,781	18%
Technicians	3,053,631	3,053,631	-	374,879	2,678,752	12%
Administrators	12,284,614	12,284,614	-	3,146,314	9,138,300	26%
Coordinators and managers	4,052,378	4,052,378	-	1,018,992	3,033,386	25%
Secretaries and clerks	10,193,053	10,193,053	-	2,005,188	8,187,865	20%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	7,943,850	7,943,850	-	1,300,280	6,643,570	16%
Social workers and psychologists	243,675	243,675	-	42,925	200,750	18%
Health services personnel	928,725	928,725	-	161,798	766,927	17%
Coaches and advisors	475,000	475,000	-	76,614	398,386	16%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,584,186	4,584,186	-	1,193,849	3,390,337	26%
Warehouse and delivery personnel	225,000	225,000	-	58,420	166,580	26%
Bus drivers	5,970,000	5,970,000	-	633,502	5,336,498	11%
Bonuses	2,666,238	2,666,238	-	42,464	2,623,774	2%
Training stipends	333,500	333,500	-	22,861	310,639	7%
Overtime	500,000	500,000	-	88,541	411,459	18%
Extra duty	1,387,697	1,387,697	-	691,200	696,497	50%
Total salaries	184,174,647	184,174,647	-	33,360,338	150,814,309	18%
Benefits						
Retirement	39,110,773	39,110,773	-	6,381,698	32,729,075	16%
Social Security	13,889,007	13,889,007	-	2,483,521	11,405,486	18%
Health, LTD, and life insurance	23,864,158	23,864,158	-	2,900,839	20,963,319	12%
Other	4,741,000	4,741,000	103,960	4,635,978	1,062	100%
Total benefits	81,604,938	81,604,938	103,960	16,402,036	65,098,942	20%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	4,685,647	4,316,224	36,347,567	20%
Training and Development	208,500	208,500	3,800	24,409	180,291	14%
Travel	841,162	841,162	23,015	125,090	693,057	18%
Communications	448,500	448,500	1,975	117,185	329,340	27%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	(2,309,250)	(2,309,250)	-	-	(2,309,250)	0%
Other	1,476,510	1,476,510	500	8,069	1,467,941	1%
Total Purchased Services	52,833,560	52,833,560	4,733,535	5,988,590	42,111,435	20%
Supplies and materials						
Supplies	5,946,560	5,946,560	348,225	1,947,342	3,650,993	39%
Textbooks	4,428,527	4,428,527	205,050	880,304	3,343,173	25%
Library and audio visual	508,529	508,529	-	369,685	138,844	73%
Food	121,000	121,000	15,886	23,507	81,607	33%
Fuel	1,530,500	1,530,500	-	109,347	1,421,153	7%
Total supplies and materials	12,535,116	12,535,116	569,161	3,330,185	8,635,770	31%
Property						
Equipment	7,655,041	7,655,041	874,083	4,670,135	2,110,823	72%
Construction and improvements	-	-	-	(225)	225	0%
Total property	7,655,041	7,655,041	874,083	4,669,910	2,111,048	72%
Total expenditures	**338,803,302**	**338,803,302**	**6,280,739**	**63,751,059**	**268,771,504**	**21%**
Excess (deficiency) of revenues	**28,203,239**	**28,203,239**	**(6,280,739)**	**9,456,042**	**25,027,936**	**-1%**
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)**	**$ (6,280,739)**	**$ 9,519,843**	**$ (5,806,107)**	
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:		25%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	-	261,199	303,707	46%
Total local sources	564,906	564,906	-	261,199	303,707	46%
State sources	85,475,751	85,475,751	-	38,237,160	47,238,591	45%
Federal sources	10,675,153	10,675,153	-	719,629	9,955,524	7%
Total revenues	**96,715,810**	**96,715,810**	**-**	**39,217,988**	**57,497,822**	**41%**
Expenditures						
Salaries						
Teachers	21,088,780	21,088,780	-	4,551,864	16,536,916	22%
Teachers on special assignment	6,387,500	6,387,500	-	1,158,094	5,229,406	18%
Technicians	12,340,805	12,340,805	-	1,783,068	10,557,737	14%
Administrators	195,356	195,356	-	48,839	146,517	25%
Coordinators and managers	562,225	562,225	-	180,212	382,013	32%
Secretaries and clerks	488,680	488,680	-	117,015	371,665	24%
Counselors	1,070,000	1,070,000	-	161,001	908,999	15%
Social workers and psychologists	2,365,000	2,365,000	-	417,373	1,947,627	18%
Health services personnel	6,175,000	6,175,000	-	1,024,510	5,150,490	17%
Maintenance personnel	-	-	-	20,211	(20,211)	0%
Bus drivers	15,000	15,000	-	340	14,660	2%
Bonuses	1,515,304	1,515,304	-	1,523,488	(8,184)	101%
Training stipends	3,642,207	3,642,207	-	499,507	3,142,700	14%
Overtime	-	-	-	1,252	(1,252)	0%
Extra duty	1,010,700	1,010,700	-	635,762	374,938	63%
Total salaries	56,856,557	56,856,557	-	12,122,536	44,734,021	21%
Benefits						
Retirement	10,801,202	10,801,202	-	2,076,555	8,724,647	19%
Social Security	4,223,034	4,223,034	16,438	906,434	3,300,162	22%
Health, LTD, and life insurance	6,899,271	6,899,271	-	722,120	6,177,151	10%
Total benefits	21,923,507	21,923,507	16,438	3,705,109	18,201,960	17%
Purchased services						
Contracted Services	2,464,500	2,464,500	400,597	956,317	1,107,586	55%
Training and Development	106,500	106,500	4,020	55,524	46,956	56%
Travel	314,500	314,500	-	53,400	261,100	17%
Communications	32,500	32,500	3,647	4,748	24,105	26%
Indirect Costs	1,261,750	1,261,750	-	-	1,261,750	0%
Other	15,862,666	15,862,666	-	127	15,862,539	0%
Total Purchased Services	20,042,416	20,042,416	408,264	1,070,116	18,564,036	7%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	7,909	1,952,028	1,196,864	62%
Textbooks	50,000	50,000	7,034	23,865	19,101	62%
Library and audio visual	-	-	-	(254)	254	0%
Food	47,750	47,750	-	6,433	41,317	13%
Fuel	67,500	67,500	-	12,511	54,989	19%
Total supplies and materials	3,322,051	3,322,051	14,943	1,994,583	1,312,525	60%
Property						
Equipment	2,166,500	2,166,500	508,695	1,489,194	168,611	92%
Construction and improvements	200,000	200,000	18,140	49,523	132,337	34%
Total property	2,366,500	2,366,500	526,835	1,538,717	300,948	87%
Total expenditures	**104,511,031**	**104,511,031**	**966,480**	**20,431,061**	**83,113,490**	**20%**
Excess (deficiency) of revenues	**(7,795,221)**	**(7,795,221)**	**(966,480)**	**18,786,927**	**(25,615,668)**	**20%**
Other sources (uses)						
Transfers in (out)	7,795,221	7,795,221	-	(34,087)	7,829,308	-0%
Sale of assets	-	-	-	43,147	(43,147)	0%
Total other sources (uses)	7,795,221	7,795,221	-	9,060	7,786,161	0%
Net change in fund balance	**$ -**	**$ -**	**$ (966,480)**	**$ 18,795,987**	**$ (17,829,507)**	
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:		25%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 2,591,660	$ 74,742,969	3%
Interest income	3,500,000	3,500,000	-	1,463,111	2,036,889	42%
Other local revenue	3,000,675	3,000,675	-	1,095,282	1,905,393	37%
Total local sources	83,835,304	83,835,304	-	5,150,053	78,685,251	6%
State sources	369,191,894	369,191,894	-	106,555,407	262,636,487	29%
Federal sources	10,695,153	10,695,153	-	719,629	9,975,524	7%
Total revenues	**463,722,351**	**463,722,351**	**-**	**112,425,089**	**351,297,262**	**24%**
Expenditures						
Salaries						
Teachers	128,864,530	128,864,530	-	22,517,802	106,346,728	17%
Teachers on special assignment	16,673,247	16,673,247	-	3,034,060	13,639,187	18%
Technicians	15,394,436	15,394,436	-	2,157,947	13,236,489	14%
Administrators	12,479,970	12,479,970	-	3,195,153	9,284,817	26%
Coordinators and managers	4,614,603	4,614,603	-	1,199,204	3,415,399	26%
Secretaries and clerks	10,681,733	10,681,733	-	2,122,203	8,559,530	20%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	9,013,850	9,013,850	-	1,461,281	7,552,569	16%
Social workers and psychologists	2,608,675	2,608,675	-	460,298	2,148,377	18%
Health services personnel	7,103,725	7,103,725	-	1,186,308	5,917,417	17%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,584,186	4,584,186	-	1,214,060	3,370,126	26%
Warehouse and delivery personnel	225,000	225,000	-	58,420	166,580	26%
Bus drivers	5,985,000	5,985,000	-	633,842	5,351,158	11%
Bonuses	4,181,542	4,181,542	-	1,565,952	2,615,590	37%
Training stipends	3,975,707	3,975,707	-	522,368	3,453,339	13%
Overtime	500,000	500,000	-	89,793	410,207	18%
Extra duty	2,398,397	2,398,397	-	1,326,962	1,071,435	55%
Total salaries	241,031,204	241,031,204	-	45,482,874	195,548,330	19%
Benefits						
Retirement	49,911,975	49,911,975	-	8,458,253	41,453,722	17%
Social Security	18,112,041	18,112,041	16,438	3,389,955	14,705,648	19%
Health, LTD, and life insurance	30,763,429	30,763,429	-	3,622,959	27,140,470	12%
Other	4,741,000	4,741,000	103,960	4,635,978	1,062	100%
Total benefits	103,528,445	103,528,445	120,398	20,107,145	83,300,902	20%
Purchased services						
Contracted Services	47,813,938	47,813,938	5,086,244	5,272,541	37,455,153	22%
Training and Development	315,000	315,000	7,820	79,933	227,247	28%
Travel	1,155,662	1,155,662	23,015	178,490	954,157	17%
Communications	481,000	481,000	5,622	121,933	353,445	27%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	(1,047,500)	(1,047,500)	-	-	(1,047,500)	0%
Other	17,339,176	17,339,176	500	8,196	17,330,480	0%
Total Purchased Services	72,875,976	72,875,976	5,141,799	7,058,706	60,675,471	17%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	356,134	3,899,370	4,847,857	47%
Textbooks	4,478,527	4,478,527	212,084	904,169	3,362,274	25%
Library and audio visual	508,529	508,529	-	369,431	139,098	73%
Food	168,750	168,750	15,886	29,940	122,924	27%
Fuel	1,598,000	1,598,000	-	121,858	1,476,142	8%
Total supplies and materials	15,857,167	15,857,167	584,104	5,324,768	9,948,295	36%
Property						
Equipment	9,821,541	9,821,541	1,382,778	6,159,329	2,279,434	77%
Construction and improvements	200,000	200,000	18,140	49,298	132,562	34%
Total property	10,021,541	10,021,541	1,400,918	6,208,627	2,411,996	76%
Total expenditures	**443,314,333**	**443,314,333**	**7,247,219**	**84,182,120**	**351,884,994**	**21%**
Excess (deficiency) of revenues	**20,408,018**	**20,408,018**	**(7,247,219)**	**28,242,969**	**(587,732)**	**4%**
Other sources (uses)						
Transfers in (out)	(22,975,021)	(22,975,021)	-	(34,087)	(22,940,934)	0%
Sale of assets	-	-	-	106,948	(106,948)	0%
Total other sources (uses)	(22,975,021)	(22,975,021)	-	72,861	(23,047,882)	-0%
Net change in fund balance	**$ (2,567,003)**	**$ (2,567,003)**	**$ (7,247,219)**	**$ 28,315,830**	**$ (23,635,614)**	
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:		25%
Total fund balances - ending	**$ 102,848,890**	**$ 102,848,890**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 12,525,922**	**$ 12,525,922**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 71,566	$ 2,503,552	3%
Interest income	75,000	75,000	-	18,544	56,456	25%
Other local revenue	700,000	700,000	-	34,373	665,627	5%
Total local sources	3,350,118	3,350,118	-	124,483	3,225,635	4%
State sources	4,149,634	4,149,634	-	1,056,483	3,093,151	25%
Federal sources	785,000	785,000	-	-	785,000	0%
Total revenues	**8,284,752**	**8,284,752**	**-**	**1,180,966**	**7,103,786**	**14%**
Expenditures						
Salaries						
Teachers	1,965,000	1,965,000	-	322,043	1,642,957	16%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,975,000	-	171,072	1,803,928	9%
Secretaries and clerks	-	-	-	1,374	(1,374)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,542	1,825,583	0%
Extra duty	58,500	58,500	-	50,415	8,085	86%
Total salaries	5,940,625	5,940,625	-	546,446	5,394,179	9%
Benefits						
Retirement	1,042,569	1,042,569	-	101,075	941,494	10%
Social Security	464,090	464,090	-	45,983	418,107	10%
Health, LTD, and life insurance	383,657	383,657	-	28,391	355,266	7%
Total benefits	1,890,316	1,890,316	-	175,449	1,714,867	9%
Purchased services						
Contracted Services	63,000	63,000	-	8,465	54,535	13%
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	-	173	1,327	12%
Indirect Costs	47,500	47,500	-	-	47,500	0%
Other	524,385	524,385	-	-	524,385	0%
Total Purchased Services	648,885	648,885	-	10,883	638,002	2%
Supplies and materials						
Supplies	160,000	160,000	-	41,633	118,367	26%
Textbooks	5,000	5,000	-	-	5,000	0%
Food	500	500	-	194	306	39%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	170,500	-	42,299	128,201	25%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	25,000	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**	**779,040**	**7,896,175**	**9%**
Excess (deficiency) of revenues	**(390,574)**	**(390,574)**	**(111)**	**401,926**	**(792,389)**	**5%**
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)**	**$ 401,926**	**$ (215,430)**	
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:		25%
Total fund balances - ending	**$ 3,664,753**	**$ 3,664,753**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 1,667,556	$ 46,996,080	3%
Interest income	500,000	500,000	-	181,586	318,414	36%
Total local sources	49,163,636	49,163,636	-	1,849,142	47,314,494	4%
Total revenues	**49,163,636**	**49,163,636**	**-**	**1,849,142**	**47,314,494**	**4%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**49,163,636**	**49,163,636**	**-**	**1,849,142**	**47,314,494**	**4%**
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)**	**$ -**	**$ 1,848,142**	**$ (1,859,504)**	
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:		25%
Total fund balances - ending	**$ 1,483,447**	**$ 1,483,447**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 646,873	$ 21,474,804	3%
Interest income	2,000,000	2,000,000	-	655,660	1,344,340	33%
Other local revenue	150,000	150,000	-	283,650	(133,650)	189%
Total local sources	24,271,677	24,271,677	-	1,586,183	22,685,494	7%
State sources	9,250,759	9,250,759	-	2,312,690	6,938,069	25%
Total revenues	**33,522,436**	**33,522,436**	**-**	**3,898,873**	**29,623,563**	**12%**
Expenditures						
Purchased services						
Contracted Services	-	-	-	185,166	(185,166)	0%
Total Purchased Services	-	-	-	185,166	(185,166)	0%
Property						
Equipment	2,480,000	2,480,000	1,412,111	938,700	129,189	95%
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	77,403,843	9,953,361	2,603,258	97%
Total property	93,940,462	93,940,462	78,873,360	10,893,801	4,173,301	96%
Total expenditures	**93,940,462**	**93,940,462**	**78,873,360**	**11,078,967**	**3,988,135**	**96%**
Excess (deficiency) of revenues	**(60,418,026)**	**(60,418,026)**	**(78,873,360)**	**(7,180,094)**	**25,635,428**	**-84%**
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)	-	(105,648)	55,648	211%
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	-	10,214,998	8,626,226	54%
Net change in fund balance	**$ (41,576,802)**	**$ (41,576,802)**	**$ (78,873,360)**	**$ 3,034,904**	**$ 34,261,654**	

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 32,537,146**	**$ 32,537,146**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	$ -	$ 55,631	$ 444,369	11%
Other local revenue	3,725,000	3,725,000	-	838,739	2,886,261	23%
Total local sources	4,225,000	4,225,000	-	894,370	3,330,630	21%
State sources	3,000,000	3,000,000	-	-	3,000,000	0%
Federal sources	7,250,000	7,250,000	-	6,117	7,243,883	0%
Total revenues	**14,475,000**	**14,475,000**	**-**	**900,487**	**13,574,513**	**6%**
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	199,378	1,234,987	14%
Secretaries and clerks	1,252,500	1,252,500	-	151,765	1,100,735	12%
Maintenance personnel	165,000	165,000	-	41,649	123,351	25%
Warehouse and delivery personnel	265,000	265,000	-	61,531	203,469	23%
Cooks	2,800,000	2,800,000	-	309,801	2,490,199	11%
Overtime	-	-	-	6,257	(6,257)	0%
Total salaries	5,916,865	5,916,865	-	770,381	5,146,484	13%
Benefits						
Retirement	750,000	750,000	-	97,172	652,828	13%
Social Security	475,000	475,000	-	58,054	416,946	12%
Health, LTD, and life insurance	415,000	415,000	-	42,165	372,835	10%
Other	160,000	160,000	-	156,405	3,595	98%
Total benefits	1,800,000	1,800,000	-	353,796	1,446,204	20%
Purchased services						
Contracted Services	837,500	837,500	55,914	248,019	533,567	36%
Training and Development	5,000	5,000	-	1,015	3,985	20%
Travel	20,000	20,000	-	2,627	17,373	13%
Communications	5,000	5,000	-	70	4,930	1%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	5,500	-	3,047	2,453	55%
Total Purchased Services	1,873,000	1,873,000	55,914	254,778	1,562,308	17%
Supplies and materials						
Supplies	675,000	675,000	1,670	97,325	576,005	15%
Food	6,152,500	6,152,500	1,391,160	791,310	3,970,030	35%
Fuel	15,000	15,000	-	1,985	13,015	13%
Total supplies and materials	6,842,500	6,842,500	1,392,830	890,620	4,559,050	33%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	33,231	29,647	137,122	31%
Total property	200,000	200,000	33,231	29,647	137,122	31%
Total expenditures	**16,632,365**	**16,632,365**	**1,481,975**	**2,299,222**	**12,851,168**	**23%**
Excess (deficiency) of revenues	**(2,157,365)**	**(2,157,365)**	**(1,481,975)**	**(1,398,735)**	**723,345**	**-17%**
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)**	**$ (1,481,975)**	**$ (1,398,735)**	**$ 1,723,345**	
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:		25%
Total fund balances - ending	**$ 10,368,846**	**$ 10,368,846**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 153,209,539	$ 153,209,539	$ -	$ 4,977,655	$ 148,231,884	3%
Interest income	6,825,000	6,825,000	-	2,374,532	4,450,468	35%
Other local revenue	25,175,675	25,175,675	-	2,252,044	22,923,631	9%
Total local sources	185,210,214	185,210,214	-	9,604,231	175,605,983	5%
State sources	385,592,287	385,592,287	-	109,924,580	275,667,707	29%
Federal sources	18,730,153	18,730,153	-	725,746	18,004,407	4%
Total revenues	**589,532,654**	**589,532,654**	**-**	**120,254,557**	**469,278,097**	**20%**
Expenditures						
Salaries						
Teachers	130,829,530	130,829,530	-	22,839,845	107,989,685	17%
Teachers on special assignment	16,788,247	16,788,247	-	3,034,060	13,754,187	18%
Technicians	17,369,436	17,369,436	-	2,329,019	15,040,417	13%
Administrators	12,479,970	12,479,970	-	3,195,153	9,284,817	26%
Coordinators and managers	6,048,968	6,048,968	-	1,398,582	4,650,386	23%
Secretaries and clerks	11,934,233	11,934,233	-	2,275,342	9,658,891	19%
Media personnel	1,921,603	1,921,603	-	291,695	1,629,908	15%
Counselors	9,013,850	9,013,850	-	1,461,281	7,552,569	16%
Social workers and psychologists	2,608,675	2,608,675	-	460,298	2,148,377	18%
Health services personnel	7,103,725	7,103,725	-	1,186,308	5,917,417	17%
Coaches and advisors	2,302,125	2,302,125	-	78,156	2,223,969	3%
Custodial personnel	9,350,000	9,350,000	-	2,368,912	6,981,088	25%
Maintenance personnel	4,749,186	4,749,186	-	1,255,709	3,493,477	26%
Warehouse and delivery personnel	490,000	490,000	-	119,951	370,049	24%
Cooks	2,800,000	2,800,000	-	309,801	2,490,199	11%
Bus drivers	5,985,000	5,985,000	-	633,842	5,351,158	11%
Bonuses	4,181,542	4,181,542	-	1,565,952	2,615,590	37%
Training stipends	3,975,707	3,975,707	-	522,368	3,453,339	13%
Overtime	500,000	500,000	-	96,050	403,950	19%
Extra duty	2,456,897	2,456,897	-	1,377,377	1,079,520	56%
Total salaries	252,888,694	252,888,694	-	46,799,701	206,088,993	19%
Benefits						
Retirement	51,704,544	51,704,544	-	8,656,500	43,048,044	17%
Social Security	19,051,131	19,051,131	16,438	3,493,992	15,540,701	18%
Health, LTD, and life insurance	31,562,086	31,562,086	-	3,693,515	27,868,571	12%
Other	4,901,000	4,901,000	103,960	4,792,383	4,657	100%
Total benefits	107,218,761	107,218,761	120,398	20,636,390	86,461,973	19%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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	5,142,158	5,714,191	37,858,089	22%
Training and Development	322,500	322,500	7,820	80,948	233,732	28%
Travel	1,685,662	1,685,662	23,015	183,362	1,479,285	12%
Communications	487,500	487,500	5,622	122,176	359,702	26%
Utilities	6,818,700	6,818,700	18,598	1,397,613	5,402,489	21%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	20,383,540	500	11,243	20,371,797	0%
Total Purchased Services	78,412,340	78,412,340	5,197,713	7,509,533	65,705,094	16%
Supplies and materials						
Supplies	24,288,361	24,288,361	357,804	4,038,328	19,892,229	18%
Textbooks	5,983,527	5,983,527	212,084	904,169	4,867,274	19%
Library and audio visual	1,008,529	1,008,529	-	369,431	639,098	37%
Food	6,321,750	6,321,750	1,407,046	821,444	4,093,260	35%
Fuel	1,618,000	1,618,000	-	124,315	1,493,685	8%
Total supplies and materials	39,220,167	39,220,167	1,976,934	6,257,687	30,985,546	21%
Property						
Equipment	13,526,541	13,526,541	2,828,231	7,131,639	3,566,671	74%
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	77,421,983	10,002,659	2,735,820	97%
Total property	105,187,003	105,187,003	80,307,620	17,136,038	7,743,345	93%
Total expenditures	**582,926,965**	**582,926,965**	**87,602,665**	**98,339,349**	**396,984,951**	**32%**
Excess (deficiency) of revenues	**6,605,689**	**6,605,689**	**(87,602,665)**	**21,915,208**	**72,293,146**	**-11%**
Other sources (uses)						
Transfers in (out)	-	-	-	(34,087)	34,087	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	-	-	-	145,138	(145,138)	0%
Paying agent and bond issuance costs	(75,000)	(75,000)	-	(106,648)	31,648	142%
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)	-	10,286,859	(62,018,695)	-20%
Net change in fund balance	**$ (45,126,147)**	**$ (45,126,147)**	**$ (87,602,665)**	**$ 32,202,067**	**$ 10,274,451**	

NEBO SCHOOL DISTRICT

Financial Report

September 30, 2025

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:		25%
Total fund balances - ending	**$ 163,429,004**	**$ 163,429,004**		Percent of school year expired:		18%

NEBO SCHOOL DISTRICT

Financial Report

September 30, 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
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

September 30, 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

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210948	1,264.00	09/17/25	5 STAR INTERPRETING, LLC	10-044-26-1201-1000-325 - Contracted Services
00210644	760.00	09/03/25	ABACUS TECHNOLOGIES LLC	10-042-26-1057-2500-355 - Software Maintenance
00210715	830.00	09/05/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210715	215.00	09/05/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00211048	426.10	09/19/25	ACE RENTS INC	10-712-26-1185-2600-674 - Grounds Materials
00210949	301.00	09/17/25	ACOR, SHANNON	10-005-26-1005-2300-581 - Travel
00211158	315.35	09/24/25	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00210643	1,438.79	09/03/25	A DEZIGN	10-055-26-1180-2700-660 - Uniforms
00013395	67.58	09/10/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013406	226.77	09/12/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013440	798.04	09/26/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00210950	165.00	09/17/25	ADVANCED FITNESS REPAIR, LLC	10-016-26-1016-2200-440 - Fitness Equipment Repair
00211047	20,000.00	09/18/25	ADVANCED LEARNING CENTER	21-26-9747 - Advanced Learning Center
00210645	3,000.00	09/03/25	AHLBORN, VANESSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00210951	301.00	09/17/25	AINGE, RICK	10-005-26-1005-2300-581 - Travel
00210772	750.00	09/10/25	AIR QUALITY CONSULTING LLC	30-050-26-1193-4200-724 - Site Improvements
00210952	490.00	09/17/25	AIR QUALITY CONSULTING LLC	30-706-26-1465-4500-446 - Asbestos Removal Services
00210773	489.00	09/10/25	ALADDIN INDUSTRIES, INC	10-712-26-1185-2600-677 - Roofing Materials
00210774	373.09	09/10/25	ALARM CONTROL SYSTEMS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210646	2,991.84	09/03/25	ALL AMERICAN ENTERTAINMENT	10-015-26-1006-2200-581 - Travel
00211159	238.00	09/24/25	ALLINSON, KAREN	10-143-26-1325-2200-330 - Training and Development
00210775	7,026.46	09/10/25	AMPLIFY EDUCATION, INC	10-051-26-1091-1000-611 - Supplies
00211049	60.00	09/19/25	AM-PM KEYS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211050	228.90	09/19/25	ANDERSEN, CHARLA DEAN	10-164-26-1325-2200-330 - Training and Development
00210776	88.34	09/10/25	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00210777	301.00	09/10/25	ANDERSON, MICHAEL J	10-050-26-1177-2600-581 - Travel
00210777	142.00	09/10/25	ANDERSON, MICHAEL J	10-050-26-1177-2600-613 - Staff Food
00211290	147.00	09/26/25	ANDERSON, WHITNEY ANNE	10-143-26-1325-2200-330 - Training and Development
00210647	22,500.00	09/03/25	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210647	22,500.00	09/03/25	APPLE COMPUTER INC	10-060-26-6600-1000-731 - Equipment
00210647	1,849.00	09/03/25	APPLE COMPUTER INC	10-112-26-1325-1000-734 - Technology Hardware
00210647	749.00	09/03/25	APPLE COMPUTER INC	10-164-26-1043-1000-731 - Equipment
00210647	1,785.00	09/03/25	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00210716	329.00	09/05/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210716	549.00	09/05/25	APPLE COMPUTER INC	10-408-26-1042-1000-731 - Equipment
00210778	329.00	09/10/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00210778	899.00	09/10/25	APPLE COMPUTER INC	10-057-26-1054-2200-731 - Equipment
00210778	1,018.00	09/10/25	APPLE COMPUTER INC	10-143-26-1043-1000-731 - Equipment
00210778	1,099.00	09/10/25	APPLE COMPUTER INC	10-169-26-1043-1000-731 - Equipment
00210778	749.00	09/10/25	APPLE COMPUTER INC	10-172-26-1043-1000-731 - Equipment
00210778	1,249.00	09/10/25	APPLE COMPUTER INC	10-712-26-1042-1000-731 - Equipment
00210953	987.00	09/17/25	APPLE COMPUTER INC	10-416-26-1042-1000-731 - Equipment
00210953	1,849.00	09/17/25	APPLE COMPUTER INC	10-747-26-1043-1000-731 - Equipment
00210953	7,390.00	09/17/25	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00211160	2,303.00	09/24/25	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00211160	648.00	09/24/25	APPLE COMPUTER INC	10-060-26-6915-2200-731 - Equipment
00211160	2,975.00	09/24/25	APPLE COMPUTER INC	10-704-26-1046-1000-731 - Equipment
00211160	1,296.00	09/24/25	APPLE COMPUTER INC	10-704-26-6500-1000-731 - Equipment
00211160	1,296.00	09/24/25	APPLE COMPUTER INC	10-708-26-6500-1000-731 - Equipment
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-611 - Supplies
00210717	4,200.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-644 - Library Materials
00210717	9,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-1000-731 - Equipment
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1043-2600-614 - Custodial Supplies
00210717	10,000.00	09/05/25	ART CITY ELEMENTARY	10-100-26-1100-1000-611 - Supplies
00210845	500.00	09/12/25	ART CITY ELEMENTARY	10-100-26-5346-2100-611 - Supplies
00210943	500.00	09/12/25	ART CITY ELEMENTARY	10-100-26-5346-2100-611 - Supplies
00211291	5,742.81	09/26/25	ASCO POWER SERVICES INC	10-360-26-1185-2600-673 - Electrical Materials
00210779	80.00	09/10/25	AT&T CORP	10-011-26-1011-2300-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210779	60.00	09/10/25	AT&T CORP	10-012-26-1012-2500-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-015-26-1015-2500-530 - Communication Services
00210779	820.00	09/10/25	AT&T CORP	10-042-26-1057-2500-530 - Communication Services
00210779	1,040.00	09/10/25	AT&T CORP	10-044-26-1201-2200-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-044-26-1201-2300-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-044-26-5365-2200-530 - Communication Services
00210779	86.46	09/10/25	AT&T CORP	10-050-26-1177-2600-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-050-26-1183-2600-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-051-26-1051-2300-530 - Communication Services
00210779	120.00	09/10/25	AT&T CORP	10-055-26-1180-2700-530 - Communication Services
00210779	314.72	09/10/25	AT&T CORP	10-057-26-1054-2200-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-060-26-6915-2300-530 - Communication Services
00210779	2,163.23	09/10/25	AT&T CORP	10-066-26-1185-2600-530 - Communication Services
00210779	80.00	09/10/25	AT&T CORP	10-704-26-1042-2200-530 - Communication Services
00210779	123.23	09/10/25	AT&T CORP	10-712-26-1042-2200-530 - Communication Services
00210779	60.00	09/10/25	AT&T CORP	10-720-26-5053-2200-530 - Communication Services
00210779	43.23	09/10/25	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00210779	2,177.78	09/10/25	AT&T CORP	10-830-26-1050-2400-530 - Communication Services
00210779	57.57	09/10/25	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00210780	403.11	09/10/25	AT&T WIRELESS	10-056-26-5218-2100-530 - Communication Services
00210648	1,370.44	09/03/25	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware
00210648	-452.49	09/03/25	AUDIO ENHANCEMENT, INC	10-112-26-1325-1000-731 - Equipment
00210718	1,821.60	09/05/25	AUDIO ENHANCEMENT, INC	10-100-26-1043-1000-731 - Equipment
00211161	489.51	09/24/25	AUDIO ENHANCEMENT, INC	10-100-26-1043-1000-731 - Equipment
00211161	391.90	09/24/25	AUDIO ENHANCEMENT, INC	10-130-26-1325-1000-731 - Equipment
00211161	-15.25	09/24/25	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00211161	5,621.05	09/24/25	AUDIO ENHANCEMENT, INC	10-164-26-1043-1000-731 - Equipment
00211161	1,718.52	09/24/25	AUDIO ENHANCEMENT, INC	10-169-26-1043-1000-731 - Equipment
00211292	244.75	09/26/25	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210846	80.00	09/12/25	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00211051	147.00	09/19/25	BAHR, KATIE	10-184-26-7543-2200-330 - Training and Development
00211162	238.00	09/24/25	BAIRD, JENNIFER A	10-143-26-1325-2200-330 - Training and Development
00210954	7.50	09/17/25	BAKER, TATUM	50-708-26-8001-1610-900 - Student Sales
00210955	147.00	09/17/25	BARBER, CAMI	10-102-26-1325-2200-330 - Training and Development
00013427	99.00	09/19/25	BARBER METALS AND FABRICATION	30-315-26-1475-4700-668 - Heating Repairs
00211052	226.80	09/19/25	BARBER, MORGAN	10-119-26-1325-2200-330 - Training and Development
00211163	211.90	09/24/25	BARCLAY-BILLIE, NATALIE JEAN	10-044-26-7330-2200-581 - Travel
00211163	387.00	09/24/25	BARCLAY-BILLIE, NATALIE JEAN	10-044-26-7330-2200-613 - Staff Food
00211164	78.82	09/24/25	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00210847	500.00	09/12/25	BARNETT ELEMENTARY SCHOOL	10-104-26-5346-2100-611 - Supplies
00210944	500.00	09/12/25	BARNETT ELEMENTARY SCHOOL	10-104-26-5346-2100-611 - Supplies
00211165	847.09	09/24/25	BARNETT ELEMENTARY SCHOOL	10-104-26-1035-1000-731 - Equipment
00210719	125.02	09/05/25	BARNUM, CODY	10-042-26-1057-2500-581 - Travel
00210956	147.00	09/17/25	BASCOM, CAROLYN	10-102-26-1325-2200-330 - Training and Development
00211053	20,148.48	09/19/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00211054	147.00	09/19/25	BASTIAN, AMY	10-142-26-1325-2200-581 - Travel
00013407	925.00	09/12/25	BEACON COMMERCIAL DOOR & LOCK	10-404-26-1043-1000-731 - Equipment
00013407	150.00	09/12/25	BEACON COMMERCIAL DOOR & LOCK	30-746-26-1185-4700-726 - Plumbing Improvements
00211055	19,865.00	09/19/25	BECK'S SANITATION INC	50-077-26-8001-3100-440 - Equipment Repair Services
00211166	56.42	09/24/25	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00013428	3,869.79	09/19/25	BELL JANITORIAL SUPPLY LC	10-708-26-1046-1000-731 - Equipment
00210848	120.00	09/12/25	BERNHARDT, CHRISTOPHER A	10-704-26-1043-2700-517 - Field Trips
00210769	1,366.00	09/05/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00210849	368.82	09/12/25	BERTRAND'S MUSIC	10-704-26-1046-1000-611 - Supplies
00210957	991.20	09/17/25	BERTRAND'S MUSIC	10-704-26-1046-1000-731 - Equipment
00211056	147.00	09/19/25	BETTS, MARISSA	10-164-26-1325-2200-330 - Training and Development
00210781	-1,207.33	09/10/25	B&H PHOTO VIDEO	10-704-26-6600-1000-731 - Equipment
00210781	4,716.61	09/10/25	B&H PHOTO VIDEO	10-706-26-6600-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210649	3,000.00	09/03/25	BIGGS, THOMAS MICHAEL	10-830-26-5813-1000-325 - Student Teacher Stipends
00210850	3,000.00	09/12/25	BIRCHETT, ADRIANA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211167	30.00	09/24/25	BIRCHETTE, BETHANY	50-158-26-8001-1610-900 - Student Sales
00211057	228.90	09/19/25	BIRD, AMY	10-164-26-1325-2200-330 - Training and Development
00211058	48.61	09/19/25	BJ PLUMBING SUPPLY	10-408-26-1185-2600-676 - Plumbing Materials
00210958	238.70	09/17/25	BLACK, DAPHNIE	10-102-26-1325-2200-330 - Training and Development
00211168	234.36	09/24/25	BLAKE, BRIAN	10-060-26-6960-2200-581 - Travel
00210959	11,490.00	09/17/25	BLENDTEC CORPORATE OFFICES	10-060-26-6400-1000-731 - Equipment
00211059	3.60	09/19/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013378	2,134.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-102-26-1043-1000-731 - Equipment
00013378	839.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-119-26-1043-1000-731 - Equipment
00013378	300.70	09/03/25	BLUEFIN OFFICE GROUP LLC	10-168-26-1043-1000-611 - Supplies
00013378	222.00	09/03/25	BLUEFIN OFFICE GROUP LLC	10-169-26-1043-1000-731 - Equipment
00013420	21,696.00	09/17/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00210650	3,000.00	09/03/25	BLUNT, RIANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210851	1,229.00	09/12/25	BLUUM USA, INC.	10-345-26-1325-1000-731 - Equipment
00210960	1,129.00	09/17/25	BLUUM USA, INC.	10-424-26-1043-1000-731 - Equipment
00210960	1,129.00	09/17/25	BLUUM USA, INC.	30-830-26-1445-1000-734 - Technology Hardware
00211060	1,229.00	09/19/25	BLUUM USA, INC.	10-424-26-1042-1000-731 - Equipment
00210720	41.09	09/05/25	BOHLING, TROY D	10-015-26-1015-2500-581 - Travel
00211169	45.78	09/24/25	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00211061	147.00	09/19/25	BONNETT, KELSEY	10-164-26-1325-2200-330 - Training and Development
00211293	625.24	09/26/25	BONNEVILLE EQUIPMENT COMPANY	10-416-26-1185-2600-674 - Grounds Materials
00210721	80.45	09/05/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00210721	213.70	09/05/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements
00210721	56.83	09/05/25	BORDER STATES	10-704-26-6600-4500-724 - Site Improvements
00210782	505.32	09/10/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements
00210782	74.54	09/10/25	BORDER STATES	30-830-26-1461-4700-731 - Equipment
00210852	199.56	09/12/25	BORDER STATES	10-704-26-6150-4500-724 - Site Improvements

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211062	58.96	09/19/25	BORDER STATES	10-066-26-1185-2600-682 - Electrical Tools
00211294	510.88	09/26/25	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00211170	150.78	09/24/25	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00211171	147.00	09/24/25	BRADLEY, ASHLEY MOON	10-143-26-1325-2200-330 - Training and Development
00210783	301.00	09/10/25	BRADLEY, BODIE	10-050-26-1177-2600-581 - Travel
00210783	142.00	09/10/25	BRADLEY, BODIE	10-050-26-1177-2600-613 - Staff Food
00210651	962.70	09/03/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210722	289.80	09/05/25	BRADYPLUS COMPANY	10-143-26-1043-2600-614 - Custodial Supplies
00210722	641.06	09/05/25	BRADYPLUS COMPANY	10-702-26-1185-2600-440 - Equipment Repair and Inspection Services
00210784	47.12	09/10/25	BRADYPLUS COMPANY	10-148-26-1043-2600-614 - Custodial Supplies
00210784	323.25	09/10/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210853	5,952.30	09/12/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00210853	106.59	09/12/25	BRADYPLUS COMPANY	10-704-26-1043-2600-614 - Custodial Supplies
00210961	-14.40	09/17/25	BRADYPLUS COMPANY	10-102-26-1043-2600-614 - Custodial Supplies
00210961	464.28	09/17/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211063	4,047.80	09/19/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211063	11,488.91	09/19/25	BRADYPLUS COMPANY	10-708-26-1046-1000-731 - Equipment
00211172	309.52	09/24/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211295	5,582.89	09/26/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00211295	37.76	09/26/25	BRADYPLUS COMPANY	10-420-26-1043-2600-614 - Custodial Supplies
00210854	3,000.00	09/12/25	BRAGG, SKYLER MELONEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00210962	222.60	09/17/25	BRINDLEY, TERRY	10-042-26-1057-2500-581 - Travel
00210855	500.00	09/12/25	BROCKBANK ELEMENTARY SCHOOL	10-108-26-5346-2100-611 - Supplies
00210856	500.00	09/12/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-5346-2100-611 - Supplies
00210945	500.00	09/12/25	BROOKSIDE ELEMENTARY SCHOOL	10-112-26-5346-2100-611 - Supplies
00210723	110.18	09/05/25	BROWN, CHRISTINE ANN	10-057-26-1096-2200-581 - Travel
00211173	72.38	09/24/25	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00211064	147.00	09/19/25	BROWN, TARYN JALENE	10-164-26-1325-2200-330 - Training and Development
00210652	3,000.00	09/03/25	BRUNSDALE, ALLYSON	10-830-26-5813-1000-325 - Student Teacher Stipends

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210785	798.63	09/10/25	BRUNSON, SARAH ANN	10-050-26-1177-2600-581 - Travel
00210785	142.00	09/10/25	BRUNSON, SARAH ANN	10-050-26-1177-2600-613 - Staff Food
00210786	1,642.01	09/10/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210857	146.09	09/12/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210963	2,943.21	09/17/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211065	233.84	09/19/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211174	765.90	09/24/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00211296	2,434.92	09/26/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00210964	23,920.00	09/17/25	BSN SPORTS, LLC	10-702-26-1042-1000-611 - Supplies
00211175	17,290.40	09/24/25	BSN SPORTS, LLC	10-704-26-1042-1000-611 - Supplies
00210653	391,875.00	09/03/25	BUD MAHAS CONSTRUCTION INC	30-720-26-1470-4500-460 - Contractor Services
00210654	180,500.00	09/03/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00211297	332,500.00	09/26/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00211297	264,100.00	09/26/25	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00210724	95.00	09/05/25	BUFFO TERMITE & PEST CONTROL	10-055-26-1180-2700-615 - Bus Shop Supplies
00210858	448.00	09/12/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00211066	48.00	09/19/25	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00211066	50.00	09/19/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00210655	600.00	09/03/25	BURK, CAMILLE	10-015-26-1006-2200-325 - Contracted Services
00211298	152.50	09/26/25	BUSTIN NUTS TOOLS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00211176	3,000.00	09/24/25	CALDWELL, KIERA WHITAKER	10-830-26-5813-1000-325 - Student Teacher Stipends
00013396	57.97	09/10/25	CAL RANCH STORES	10-100-26-1185-2600-670 - Air Conditioning Materials
00013408	49.98	09/12/25	CAL RANCH STORES	10-066-26-1185-2600-674 - Grounds Materials
00013429	1.30	09/19/25	CAL RANCH STORES	10-066-26-1185-2600-674 - Grounds Materials
00013441	107.97	09/26/25	CAL RANCH STORES	10-055-26-1180-2700-660 - Uniforms
00211067	147.00	09/19/25	CAMIT, HANNAH	10-100-26-1325-2200-330 - Training and Development
00211177	172.20	09/24/25	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00210859	500.00	09/12/25	CANYON ELEMENTARY SCHOOL	10-116-26-5346-2100-611 - Supplies
00210725	245.00	09/05/25	CANYONS SCHOOL DISTRICT	10-057-26-1054-2200-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210726	234.00	09/05/25	CARLSON, SELENE EVE PIERSON	10-057-26-1054-2200-613 - Staff Food
00211178	100.00	09/24/25	CARTER, ASHLEE	50-315-26-8001-1610-900 - Student Sales
00211068	147.00	09/19/25	CARTER, JOHNI MARIE	10-142-26-1325-2200-581 - Travel
00211179	180.81	09/24/25	CASE, MACHELLE JENI	10-044-26-5221-2200-581 - Travel
00210965	13,900.00	09/17/25	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00210656	4,500.00	09/03/25	CENGAGE LEARNING	10-702-26-6500-1000-736 - Technology Software
00210656	3,825.00	09/03/25	CENGAGE LEARNING	10-708-26-6500-1000-736 - Technology Software
00210656	1,125.00	09/03/25	CENGAGE LEARNING	10-712-26-6500-1000-736 - Technology Software
00210787	21.75	09/10/25	CENTRACOM	10-100-26-1184-2600-530 - Communication Services
00210787	44.15	09/10/25	CENTRACOM	10-102-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-104-26-1184-2600-530 - Communication Services
00210787	19.50	09/10/25	CENTRACOM	10-108-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-112-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-116-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-117-26-1184-2600-530 - Communication Services
00210787	58.00	09/10/25	CENTRACOM	10-118-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-119-26-1184-2600-530 - Communication Services
00210787	330.05	09/10/25	CENTRACOM	10-120-26-1184-2600-530 - Communication Services
00210787	73.02	09/10/25	CENTRACOM	10-130-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-136-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-138-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-140-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-141-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-142-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-143-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-144-26-1184-2600-530 - Communication Services
00210787	34.00	09/10/25	CENTRACOM	10-148-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-156-26-1184-2600-530 - Communication Services
00210787	12.25	09/10/25	CENTRACOM	10-158-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210787	21.75	09/10/25	CENTRACOM	10-160-26-1184-2600-530 - Communication Services
00210787	26.75	09/10/25	CENTRACOM	10-164-26-1184-2600-530 - Communication Services
00210787	21.75	09/10/25	CENTRACOM	10-168-26-1184-2600-530 - Communication Services
00210787	145.00	09/10/25	CENTRACOM	10-169-26-1184-2600-530 - Communication Services
00210787	58.00	09/10/25	CENTRACOM	10-170-26-1184-2600-530 - Communication Services
00210787	41.62	09/10/25	CENTRACOM	10-171-26-1184-2600-530 - Communication Services
00210787	36.25	09/10/25	CENTRACOM	10-172-26-1184-2600-530 - Communication Services
00210787	43.50	09/10/25	CENTRACOM	10-180-26-1184-2600-530 - Communication Services
00210787	36.25	09/10/25	CENTRACOM	10-184-26-1184-2600-530 - Communication Services
00210787	58.19	09/10/25	CENTRACOM	10-315-26-1184-2600-530 - Communication Services
00210787	50.15	09/10/25	CENTRACOM	10-340-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-345-26-1184-2600-530 - Communication Services
00210787	46.27	09/10/25	CENTRACOM	10-360-26-1184-2600-530 - Communication Services
00210787	73.24	09/10/25	CENTRACOM	10-380-26-1184-2600-530 - Communication Services
00210787	101.50	09/10/25	CENTRACOM	10-404-26-1184-2600-530 - Communication Services
00210787	29.00	09/10/25	CENTRACOM	10-408-26-1184-2600-530 - Communication Services
00210787	79.75	09/10/25	CENTRACOM	10-416-26-1184-2600-530 - Communication Services
00210787	41.05	09/10/25	CENTRACOM	10-420-26-1184-2600-530 - Communication Services
00210787	72.50	09/10/25	CENTRACOM	10-424-26-1184-2600-530 - Communication Services
00210787	7.25	09/10/25	CENTRACOM	10-640-26-1184-2600-530 - Communication Services
00210787	166.75	09/10/25	CENTRACOM	10-702-26-1184-2600-530 - Communication Services
00210787	62.02	09/10/25	CENTRACOM	10-704-26-1184-2600-530 - Communication Services
00210787	166.75	09/10/25	CENTRACOM	10-706-26-1184-2600-530 - Communication Services
00210787	108.88	09/10/25	CENTRACOM	10-708-26-1184-2600-530 - Communication Services
00210787	79.90	09/10/25	CENTRACOM	10-712-26-1184-2600-530 - Communication Services
00210787	63.98	09/10/25	CENTRACOM	10-720-26-1184-2600-530 - Communication Services
00210787	14.50	09/10/25	CENTRACOM	10-746-26-1184-2600-530 - Communication Services
00210787	7.25	09/10/25	CENTRACOM	10-747-26-1184-2600-530 - Communication Services
00210787	1,081.15	09/10/25	CENTRACOM	10-830-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210788	4,760.00	09/10/25	CENTRAL UTAH SOLUTIONS	30-830-26-1193-4500-325 - Contracted Services
00211180	835.91	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00211180	36.01	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-530 - Communication Services
00211180	163.60	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-530 - Communication Services
00211180	87.84	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-530 - Communication Services
00211180	52.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-530 - Communication Services
00211180	42.30	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-530 - Communication Services
00211180	158.56	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-530 - Communication Services
00211180	127.53	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-530 - Communication Services
00211180	170.04	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-530 - Communication Services
00211180	80.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-530 - Communication Services
00211180	.77	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-530 - Communication Services
00211180	274.11	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-530 - Communication Services
00211180	80.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-530 - Communication Services
00211180	39.64	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-530 - Communication Services
00211180	85.09	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-530 - Communication Services
00211180	297.71	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-530 - Communication Services
00211180	36.01	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-530 - Communication Services
00211180	127.59	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-530 - Communication Services
00211180	170.12	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-530 - Communication Services
00211180	124.17	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211180	170.04	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-530 - Communication Services
00211180	212.65	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-530 - Communication Services
00211180	120.30	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-530 - Communication Services
00211180	85.06	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-530 - Communication Services
00211180	44.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-530 - Communication Services
00211180	158.56	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-530 - Communication Services
00211180	198.20	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-530 - Communication Services
00211180	81.52	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-530 - Communication Services
00211181	527.82	09/24/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-530 - Communication Services
00210789	4,810.50	09/10/25	CHARMTECH LABS LLC	10-315-26-1043-1000-641 - Textbooks
00210789	5,485.50	09/10/25	CHARMTECH LABS LLC	10-340-26-1325-1000-736 - Technology Software
00210789	4,959.00	09/10/25	CHARMTECH LABS LLC	10-345-26-1043-1000-641 - Textbooks
00210789	4,558.50	09/10/25	CHARMTECH LABS LLC	10-360-26-1325-1000-736 - Technology Software
00210789	4,320.00	09/10/25	CHARMTECH LABS LLC	10-380-26-1043-1000-641 - Textbooks
00210789	5,881.50	09/10/25	CHARMTECH LABS LLC	10-404-26-1043-1000-641 - Textbooks
00210789	4,846.50	09/10/25	CHARMTECH LABS LLC	10-408-26-1043-1000-611 - Supplies
00210789	4,630.50	09/10/25	CHARMTECH LABS LLC	10-416-26-1043-1000-641 - Textbooks
00210789	5,058.00	09/10/25	CHARMTECH LABS LLC	10-420-26-1043-1000-641 - Textbooks
00210789	4,950.00	09/10/25	CHARMTECH LABS LLC	10-424-26-1043-1000-641 - Textbooks
00210860	500.00	09/12/25	CHERRY CREEK ELEMENTARY	10-117-26-5346-2100-611 - Supplies
00210657	3,000.00	09/03/25	CHIPMAN, KATELIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210727	965.25	09/05/25	CHRISTENSEN, ALISHA	10-057-26-5665-2200-560 - Tuition
00211182	154.98	09/24/25	CHRISTENSEN, ALISHA	10-044-26-1201-2200-581 - Travel
00211183	62.16	09/24/25	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00210658	2,250.00	09/03/25	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00210728	3,000.00	09/05/25	CLINE, MARGARET ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210861	171.00	09/12/25	CLYDECO BUILDING SUPPLY INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210966	6,671.00	09/17/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00210966	654.00	09/17/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210966	8,399.00	09/17/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00211184	1,270.00	09/24/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00211184	222.00	09/24/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00211069	5,875.20	09/19/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00211185	1,120.32	09/24/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00210790	7.79	09/10/25	COMCAST BUSINESS	10-011-26-1011-2300-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-012-26-1012-2500-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-012-26-1013-2500-530 - Communication Services
00210790	31.14	09/10/25	COMCAST BUSINESS	10-014-26-1014-2500-530 - Communication Services
00210790	27.25	09/10/25	COMCAST BUSINESS	10-015-26-1015-2500-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-017-26-1017-2500-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-033-26-1022-2500-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-034-26-1178-2600-530 - Communication Services
00210790	35.03	09/10/25	COMCAST BUSINESS	10-042-26-1057-2500-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	10-044-26-1201-2300-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-050-26-1177-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-051-26-1051-2300-530 - Communication Services
00210790	13.62	09/10/25	COMCAST BUSINESS	10-053-26-1053-2300-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-054-26-1056-2500-530 - Communication Services
00210790	38.93	09/10/25	COMCAST BUSINESS	10-055-26-1180-2700-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-057-26-1054-2200-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-060-26-6915-2200-530 - Communication Services
00210790	11.68	09/10/25	COMCAST BUSINESS	10-066-26-1185-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-100-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-104-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-108-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-112-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-116-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-117-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210790	5.84	09/10/25	COMCAST BUSINESS	10-118-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-119-26-1184-2600-530 - Communication Services
00210790	1.95	09/10/25	COMCAST BUSINESS	10-120-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-136-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-138-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-140-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-141-26-1184-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-142-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-143-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-144-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-148-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-156-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-158-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-160-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-164-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-168-26-1184-2600-530 - Communication Services
00210790	11.68	09/10/25	COMCAST BUSINESS	10-169-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-170-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-172-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-180-26-1184-2600-530 - Communication Services
00210790	3.89	09/10/25	COMCAST BUSINESS	10-184-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-315-26-1184-2600-530 - Communication Services
00210790	7.79	09/10/25	COMCAST BUSINESS	10-345-26-1184-2600-530 - Communication Services
00210790	23.36	09/10/25	COMCAST BUSINESS	10-404-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-408-26-1184-2600-530 - Communication Services
00210790	15.57	09/10/25	COMCAST BUSINESS	10-416-26-1184-2600-530 - Communication Services
00210790	19.46	09/10/25	COMCAST BUSINESS	10-420-26-1184-2600-530 - Communication Services
00210790	15.57	09/10/25	COMCAST BUSINESS	10-424-26-1184-2600-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	10-702-26-1184-2600-530 - Communication Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210790	11.68	09/10/25	COMCAST BUSINESS	10-704-26-1184-2600-530 - Communication Services
00210790	29.19	09/10/25	COMCAST BUSINESS	10-706-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-708-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-712-26-1184-2600-530 - Communication Services
00210790	7.78	09/10/25	COMCAST BUSINESS	10-720-26-1184-2600-530 - Communication Services
00210790	9.73	09/10/25	COMCAST BUSINESS	10-746-26-1184-2600-530 - Communication Services
00210790	5.84	09/10/25	COMCAST BUSINESS	10-747-26-1184-2600-530 - Communication Services
00210790	688.71	09/10/25	COMCAST BUSINESS	10-830-26-1184-2600-530 - Communication Services
00210790	17.52	09/10/25	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00210967	1,200.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-019-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-066-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-077-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-102-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-104-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-108-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-112-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-116-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-118-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-119-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-120-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-130-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-138-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-141-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-142-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-143-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-144-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-148-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-156-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-158-26-1184-2600-662 - Surveillance Systems

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-164-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-168-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-169-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-170-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-171-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-172-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-180-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-184-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-315-26-1184-2600-662 - Surveillance Systems
00210967	780.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-340-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-345-26-1184-2600-662 - Surveillance Systems
00210967	780.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-360-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-380-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-404-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-408-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-420-26-1184-2600-662 - Surveillance Systems
00210967	360.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-424-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-702-26-1184-2600-662 - Surveillance Systems
00210967	1,536.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-704-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-706-26-1184-2600-662 - Surveillance Systems
00210967	600.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-708-26-1184-2600-662 - Surveillance Systems
00210967	1,152.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-712-26-1184-2600-662 - Surveillance Systems
00210967	576.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-720-26-1184-2600-662 - Surveillance Systems
00210967	420.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-746-26-1184-2600-662 - Surveilance Systems
00210967	1,632.00	09/17/25	COMMERCIAL MONITORING SERVICES LLC	10-747-26-1184-2600-662 - Surveillance Systems
00210791	565.75	09/10/25	COMMERCIAL SERVICE PROS LLC	50-315-26-8001-3100-440 - Equipment Repair Services
00210862	195.00	09/12/25	COMMERCIAL SERVICE PROS LLC	50-340-26-8001-3100-440 - Equipment Repair Services
00210729	33.68	09/05/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210863	406.38	09/12/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210863	20.93	09/12/25	COMPLETE SUPPLY COMPANY, LLC	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00211299	134.80	09/26/25	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210968	2,520.00	09/17/25	COMP TIA INC	10-416-26-6500-1000-736 - Technology Software
00210968	3,024.00	09/17/25	COMP TIA INC	10-420-26-6500-1000-736 - Technology Software
00210968	504.00	09/17/25	COMP TIA INC	10-424-26-6500-1000-736 - Technology Software
00210968	3,498.00	09/17/25	COMP TIA INC	10-424-26-6700-1000-736 - Technology Software
00210968	4,200.00	09/17/25	COMP TIA INC	10-706-26-6500-1000-736 - Technology Software
00210968	3,220.00	09/17/25	COMP TIA INC	10-708-26-6500-1000-736 - Technology Software
00210968	4,158.00	09/17/25	COMP TIA INC	10-712-26-6500-1000-736 - Technology Software
00210968	4,240.00	09/17/25	COMP TIA INC	10-747-26-6700-1000-736 - Technology Software
00210730	170.00	09/05/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment
00210792	111.60	09/10/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00210864	129.63	09/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-315-26-1185-2600-673 - Electrical Materials
00210864	41.46	09/12/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-340-26-1043-2600-445 - Emergency Repair Services
00211300	10,030.20	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-130-26-1185-4700-723 - Electrical Improvements
00211300	10,030.20	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-170-26-1185-4700-723 - Electrical Improvements
00211300	9,992.12	09/26/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-180-26-1185-4700-723 - Electrical Improvements
00211186	39.90	09/24/25	COOMBS, SHANTELLE	10-044-26-5221-2200-581 - Travel
00211187	147.00	09/24/25	COON, JENNIFER	10-143-26-1325-2200-330 - Training and Development
00211070	218.40	09/19/25	CORNWALL, CLINT	10-100-26-1325-2200-330 - Training and Development
00211071	1,028.36	09/19/25	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00211071	44.46	09/19/25	COTTONWOOD DISTRIBUTION LLC	10-747-26-1043-1000-611 - Supplies
00210793	9,600.00	09/10/25	COUNTRY HOME BAKERS, LLC	10-26-8140 - Inventory
00211188	77.63	09/24/25	COUTLEE, NEISHA	10-057-26-5655-2200-581 - Travel
00210659	3,358.19	09/03/25	CRANDELL, MAURI	10-057-26-5665-2200-560 - Tuition
00211072	147.00	09/19/25	CRANE, JACLYN	10-119-26-1325-2200-330 - Training and Development
00210969	40,696.10	09/17/25	CREATIVE SIGNS & GRAPHICS	10-704-26-1046-1000-731 - Equipment
00211073	10,375.73	09/19/25	CREATIVE SIGNS & GRAPHICS	10-702-26-1042-1000-611 - Supplies
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-104-26-1451-4700-724 - Site Improvements

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-140-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-148-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-164-26-1451-4700-724 - Site Improvements
00210970	16,296.56	09/17/25	CREW GENERAL CONTRACTORS, INC.	30-345-26-1451-4700-724 - Site Improvements
00210731	358.75	09/05/25	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00211074	147.00	09/19/25	CROUCH, JACQUELYN DENE	10-164-26-1325-2200-330 - Training and Development
00210660	160.61	09/03/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00210661	252.00	09/03/25	CUSIP GLOBAL SERVICES	30-830-26-1500-5000-342 - Bond Issuance Costs
00210865	124.55	09/12/25	CUTLER'S INC	10-746-26-1185-2600-674 - Grounds Materials
00211075	15.28	09/19/25	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00210866	450.00	09/12/25	DAHL CONTRACTING INC	30-171-26-1185-4200-724 - Site Improvements
00210662	3,189.79	09/03/25	DARRINGTON, RANDI LYNN	10-057-26-5665-2200-560 - Tuition
00210971	93.10	09/17/25	DAVENPORT, BRIAN	10-720-26-5053-2200-581 - Travel
00211189	400.75	09/24/25	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00211301	18.69	09/26/25	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel
00210663	269.57	09/03/25	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00210794	301.00	09/10/25	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00210794	142.00	09/10/25	DAYBELL, FRANK	10-050-26-1177-2600-613 - Staff Food
00211076	2,300.00	09/19/25	DEBATEMATH LLC	10-057-26-1059-2400-330 - Training and Development
00211076	1,093.34	09/19/25	DEBATEMATH LLC	10-057-26-1059-2400-581 - Travel
00211076	2,300.00	09/19/25	DEBATEMATH LLC	10-340-26-1325-2200-330 - Training and Development
00210972	147.00	09/17/25	DEGRAFFENRIED, THOMAS	10-102-26-1325-2200-330 - Training and Development
00211190	81.41	09/24/25	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00211191	40.00	09/24/25	DELGADILLO, FLOR	50-172-26-8001-1610-900 - Student Sales
00013442	280.00	09/26/25	DEPENDABLE DOOR SYSTEMS INC	10-066-26-1185-2600-679 - Controls
00211192	46.83	09/24/25	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00210973	30,000.00	09/17/25	DIAMOND FORK MIDDLE SCHOOL	10-315-26-1100-1000-611 - Supplies
00211193	61.74	09/24/25	DIAMOND, KAMEE	10-044-26-1201-2200-581 - Travel
00210974	59.85	09/17/25	DIAMOND L DESIGNS, INC	50-077-26-8001-3100-660 - Uniforms

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210732	189,425.77	09/05/25	DISCOUNTCELL LLC	30-704-26-1602-4500-731 - Equipment
00211302	877.40	09/26/25	DOUG SMITH (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211194	59.57	09/24/25	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00210975	70.00	09/17/25	DUNCAN, CINDY	10-055-26-1180-2700-335 - Safety and CDL Licensing
00211195	297.36	09/24/25	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00210976	70.00	09/17/25	DUPIN TERRILYN	10-055-26-1180-2700-335 - Safety and CDL Licensing
00210867	500.00	09/12/25	EAST MEADOWS ELEMENTARY SCHOOL	10-118-26-5346-2100-611 - Supplies
00211196	478,666.79	09/24/25	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00211197	60.20	09/24/25	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00210664	3,180.70	09/03/25	EKINS, NICOLE HADLEY	10-057-26-5665-2200-560 - Tuition
00210977	147.00	09/17/25	EKINS, NICOLE HADLEY	10-102-26-1325-2200-330 - Training and Development
00211077	147.00	09/19/25	ELBABA, LACY	10-184-26-7543-2200-330 - Training and Development
00211078	231.00	09/19/25	ELZINGA, LAURA JO	10-142-26-1325-2200-581 - Travel
00210978	3,940.29	09/17/25	EMBRACE	10-044-26-1250-2500-325 - Contracted Services
00211079	200.00	09/19/25	EMERY COUNTY SCHOOL DISTRICT	50-077-26-8001-3100-810 - Dues and Subscriptions
00211198	137.45	09/24/25	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00210868	206,732.43	09/12/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00211289	1,087.41	09/24/25	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00211080	345.57	09/19/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00211080	40.52	09/19/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00211080	121.44	09/19/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00211080	106.48	09/19/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00211080	191.40	09/19/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00211080	118.02	09/19/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00211080	121.78	09/19/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00211080	192.00	09/19/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00211080	-5,132.29	09/19/25	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00211080	332.41	09/19/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00211080	216.30	09/19/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211080	170.20	09/19/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00211080	162.93	09/19/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00211080	111.92	09/19/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00211080	-122.52	09/19/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00211080	275.34	09/19/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00211080	540.42	09/19/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00211080	192.03	09/19/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00211080	141.29	09/19/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00211080	254.12	09/19/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00211080	106.93	09/19/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00211080	209.72	09/19/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00211080	137.13	09/19/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00211080	132.12	09/19/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00211080	101.77	09/19/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00211080	95.66	09/19/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00211080	270.78	09/19/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00211080	128.66	09/19/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00211080	161.81	09/19/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00211080	1,342.83	09/19/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00211080	126.11	09/19/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00211080	123.12	09/19/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00211080	507.70	09/19/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00211080	292.05	09/19/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00211080	174.22	09/19/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00211080	328.37	09/19/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00211080	297.49	09/19/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00211080	404.22	09/19/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00211080	274.21	09/19/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00211080	474.68	09/19/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211080	264.00	09/19/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00211080	308.24	09/19/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00211080	81.91	09/19/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00211080	584.61	09/19/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00211080	20.00	09/19/25	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00211080	352.95	09/19/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00211080	-649.79	09/19/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00211080	915.19	09/19/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00211080	231.76	09/19/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00211080	210.70	09/19/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00211080	466.70	09/19/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00210869	6.00	09/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	463.98	09/12/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00210869	24.00	09/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	1,808.26	09/12/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases
00210869	28.00	09/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00210869	1,344.39	09/12/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00210869	40.00	09/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00210869	4,318.69	09/12/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00210869	230.00	09/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210869	24,052.44	09/12/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,226.59	09/12/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,234.66	09/12/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,235.28	09/12/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00210869	12.58	09/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,233.94	09/12/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210869	12.00	09/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00210869	2,235.28	09/12/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00210869	436.95	09/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00210869	11,932.91	09/12/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00210869	514.80	09/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00210869	10,379.42	09/12/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00211199	41.44	09/24/25	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00211081	147.00	09/19/25	EVANS, ELLIE	10-142-26-1325-2200-581 - Travel
00211082	228.90	09/19/25	EVANS, NATALIE	10-164-26-1325-2200-330 - Training and Development
00211200	90.44	09/24/25	EVANS, ZACHARY TAYLOR	10-044-26-5221-2200-581 - Travel
00210665	2,965.50	09/03/25	EXPLORE LEARNING LLC	10-142-26-1325-1000-736 - Software
00211201	16.52	09/24/25	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00211202	39.20	09/24/25	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00210870	3,000.00	09/12/25	FERRE, SAVANNAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00211203	290.29	09/24/25	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00210795	120.00	09/10/25	FIRSTNET	10-011-26-1011-2300-530 - Communication Services
00210795	180.00	09/10/25	FIRSTNET	10-012-26-1012-2500-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-015-26-1015-2500-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-034-26-1178-2600-530 - Communication Services
00210795	340.04	09/10/25	FIRSTNET	10-042-26-1057-2500-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-044-26-1201-2300-530 - Communication Services
00210795	420.00	09/10/25	FIRSTNET	10-050-26-1177-2600-530 - Communication Services
00210795	180.00	09/10/25	FIRSTNET	10-051-26-1051-2300-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-055-26-1180-2700-530 - Communication Services
00210795	120.00	09/10/25	FIRSTNET	10-057-26-1054-2200-530 - Communication Services
00210795	60.00	09/10/25	FIRSTNET	10-060-26-6915-2400-530 - Communication Services
00210795	1,620.00	09/10/25	FIRSTNET	10-066-26-1185-2600-530 - Communication Services
00210795	551.87	09/10/25	FIRSTNET	10-830-26-1050-2400-530 - Communication Services
00210795	80.08	09/10/25	FIRSTNET	30-066-26-1475-4500-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210979	28,000.00	09/17/25	FITCH INC	30-830-26-1500-5000-342 - Bond Issuance Costs
00013397	1,676.29	09/10/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013397	-372.99	09/10/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013409	125.00	09/12/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013443	2,413.59	09/26/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013379	5,501.61	09/03/25	FLINN SCIENTIFIC	10-704-26-1046-1000-611 - Supplies
00013383	1,023.33	09/05/25	FLINN SCIENTIFIC	10-704-26-1046-1000-611 - Supplies
00211083	911.58	09/19/25	FLYNN EDUCATIONAL CONSULTING INC	10-057-26-1059-2400-581 - Travel
00211083	4,375.00	09/19/25	FLYNN EDUCATIONAL CONSULTING INC	10-830-26-5644-2200-325 - Contracted Services
00210871	500.00	09/12/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-5346-2100-611 - Supplies
00013410	2,384.64	09/12/25	FOUNDATION BUILDING MATERIALS	10-066-26-1185-2600-672 - Carpentry Materials
00210980	219.80	09/17/25	FRISBY, JENNA MURIEL	10-160-26-1325-2200-330 - Training and Development
00211084	341.40	09/19/25	FST FILTRATION LLC	10-120-26-1185-2600-661 - Lights and Filters
00211084	529.20	09/19/25	FST FILTRATION LLC	10-184-26-1185-2600-661 - Lights and Filters
00210872	3,000.00	09/12/25	FUHRIMAN, BAYLEE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211204	65.73	09/24/25	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00210981	147.00	09/17/25	GAPPMAYER, KAITLIN JANE	10-160-26-1325-2200-330 - Training and Development
00210982	1,000.00	09/17/25	GASSER, BENJAMIN W	10-720-26-5613-2400-731 - Equipment
00211085	4,025.00	09/19/25	GEE, KAIME	10-057-26-5665-2200-560 - Tuition
00211086	147.00	09/19/25	GIBB, JODIE	10-184-26-7543-2200-330 - Training and Development
00211205	166.95	09/24/25	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00210666	1,915.00	09/03/25	GILLETT DIESEL SERVICE, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00210667	25,000.00	09/03/25	GILMORE & BELL A PROFESSIONAL CORPORATIO	30-830-26-1500-5000-342 - Bond Issuance Costs
00013421	1,717.46	09/17/25	GLOBAL INDUSTRIAL	10-044-26-1201-1000-611 - Supplies
00211087	147.00	09/19/25	GOODNIGHT, TAYLOR	10-142-26-1325-2200-581 - Travel
00210733	0.00	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-679 - Controls
00210733	91.98	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-315-26-1185-2600-670 - Air Conditioning Materials
00210733	51.98	09/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	30-747-26-1451-4700-724 - Site Improvements
00210796	39.97	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210796	69.62	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-100-26-1185-2600-670 - Air Conditioning Materials
00210796	14.36	09/10/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-156-26-1185-2600-670 - Air Conditioning Materials
00210873	110.05	09/12/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211088	2.59	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-672 - Carpentry Materials
00211088	39.96	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-168-26-1185-2600-670 - Air Conditioning Materials
00211088	27.96	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-340-26-1185-2600-670 - Air Conditioning Materials
00211088	87.80	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-745-26-1185-2600-670 - Air Conditioning Materials
00211088	13.17	09/19/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-746-26-1185-2600-670 - Air Conditioning Materials
00211303	19.99	09/26/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00211303	84.92	09/26/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-416-26-1185-2600-672 - Carpentry Materials
00210734	129.99	09/05/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-679 - Controls
00210734	23.98	09/05/25	GORDON'S HARDWARE (PAYSON)	10-142-26-1185-2600-672 - Carpentry Materials
00210734	275.94	09/05/25	GORDON'S HARDWARE (PAYSON)	10-315-26-1185-2600-670 - Air Conditioning Materials
00210734	232.27	09/05/25	GORDON'S HARDWARE (PAYSON)	30-747-26-1451-4700-724 - Site Improvements
00210797	761.44	09/10/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-670 - Air Conditioning Materials
00210797	99.32	09/10/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00210797	43.54	09/10/25	GORDON'S HARDWARE (PAYSON)	10-142-26-1185-2600-670 - Air Conditioning Materials
00210797	23.17	09/10/25	GORDON'S HARDWARE (PAYSON)	10-172-26-1185-2600-670 - Air Conditioning Materials
00210797	27.35	09/10/25	GORDON'S HARDWARE (PAYSON)	10-702-26-1185-2600-670 - Air Conditioning Materials
00210797	69.92	09/10/25	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00210874	41.58	09/12/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-679 - Controls
00210874	329.00	09/12/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-687 - Controls Tools
00211089	54.98	09/19/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-674 - Grounds Materials
00211089	96.56	09/19/25	GORDON'S HARDWARE (PAYSON)	10-104-26-1043-1000-731 - Equipment
00211089	32.97	09/19/25	GORDON'S HARDWARE (PAYSON)	10-408-26-1185-2600-672 - Carpentry Materials
00211089	53.94	09/19/25	GORDON'S HARDWARE (PAYSON)	10-704-26-1042-1000-611 - Supplies
00211089	310.95	09/19/25	GORDON'S HARDWARE (PAYSON)	10-706-26-6600-4500-724 - Site Improvements
00211089	93.95	09/19/25	GORDON'S HARDWARE (PAYSON)	50-077-26-8001-3100-440 - Equipment Repair Services
00211304	40.78	09/26/25	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210875	500.00	09/12/25	GOSHEN ELEMENTARY SCHOOL	10-120-26-5346-2100-611 - Supplies
00210735	4,112.26	09/05/25	GOWANS, JULIE	10-057-26-5665-2200-560 - Tuition
00210983	50.00	09/17/25	GOYNE, CARI	50-360-26-8001-1610-900 - Student Sales
00210668	585.12	09/03/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210736	703.10	09/05/25	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210736	32.90	09/05/25	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00210736	121.74	09/05/25	GRAINGER, W W-INC	10-118-26-1185-2600-440 - Equipment Repair and Inspection Services
00210736	57.94	09/05/25	GRAINGER, W W-INC	10-416-26-1185-2600-673 - Electrical Materials
00210798	884.11	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210798	182.68	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-672 - Carpentry Materials
00210798	650.14	09/10/25	GRAINGER, W W-INC	10-066-26-1185-2600-682 - Electrical Tools
00210876	0.00	09/12/25	GRAINGER, W W-INC	10-066-26-1185-2600-670 - Air Conditioning Materials
00210876	2,096.38	09/12/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00210876	1,598.57	09/12/25	GRAINGER, W W-INC	10-706-26-1185-2600-670 - Air Conditioning Materials
00210876	433.16	09/12/25	GRAINGER, W W-INC	10-746-26-1185-2600-670 - Air Conditioning Materials
00210984	1,094.52	09/17/25	GRAINGER, W W-INC	10-26-8140 - Inventory
00211090	469.06	09/19/25	GRAINGER, W W-INC	10-136-26-1185-2600-670 - Air Conditioning Materials
00211090	82.08	09/19/25	GRAINGER, W W-INC	10-404-26-1185-2600-670 - Air Conditioning Materials
00211090	144.91	09/19/25	GRAINGER, W W-INC	10-704-26-1046-1000-731 - Equipment
00211305	570.30	09/26/25	GRAINGER, W W-INC	10-408-26-1185-2600-674 - Grounds Materials
00210737	319.65	09/05/25	GRAYBAR ELECTRIC COMPANY INC	10-708-26-1046-1000-734 - Technology Hardware
00210737	456.09	09/05/25	GRAYBAR ELECTRIC COMPANY INC	30-747-26-1451-4700-724 - Site Improvements
00210799	604.20	09/10/25	GRAYBAR ELECTRIC COMPANY INC	10-704-26-1046-1000-731 - Equipment
00211306	276.25	09/26/25	GRAYBAR ELECTRIC COMPANY INC	10-184-26-1185-2600-679 - Controls
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00210800	4,373.25	09/10/25	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00211091	147.00	09/19/25	GURNEY, HALEY	10-119-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210801	122.43	09/10/25	HALES, JESSE	10-014-26-1014-2500-581 - Travel
00211092	147.00	09/19/25	HALLADAY, TONJELLE	10-164-26-1325-2200-330 - Training and Development
00211206	170.00	09/24/25	HALLIDAY, LISA	50-170-26-8001-1610-900 - Student Sales
00210669	3,000.00	09/03/25	HANCOCK, MICHELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211093	231.00	09/19/25	HANKS, JILL C	10-142-26-1325-2200-581 - Travel
00210802	98.77	09/10/25	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00211307	116.83	09/26/25	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00210985	147.00	09/17/25	HARPER, KRISTY KAYLENE	10-160-26-1325-2200-330 - Training and Development
00210986	301.00	09/17/25	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00210877	13,616.66	09/12/25	HARTFORD	10-26-9551 - Life Insurance Payable
00210878	32,189.77	09/12/25	HARTFORD	10-26-9550 - Disability Insurance Payable
00211207	147.00	09/24/25	HARVEY JR, TERRY G	10-143-26-1325-2200-330 - Training and Development
00210670	3,500.00	09/03/25	HARWARD FARMS	50-077-26-8001-3100-630 - Food
00210879	3,000.00	09/12/25	HATTEN, SIDNEY ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210880	3,000.00	09/12/25	HAUCK, ELISE MARIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211208	54.04	09/24/25	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00013398	10.13	09/10/25	HENRY SCHEIN, INC	10-130-26-1043-1000-611 - Supplies
00013398	2.41	09/10/25	HENRY SCHEIN, INC	10-171-26-1043-1000-611 - Supplies
00013398	2.37	09/10/25	HENRY SCHEIN, INC	10-180-26-1043-1000-611 - Supplies
00013398	28.00	09/10/25	HENRY SCHEIN, INC	10-184-26-1043-1000-611 - Supplies
00013398	207.20	09/10/25	HENRY SCHEIN, INC	10-640-26-1200-2100-611 - Supplies
00013398	2.37	09/10/25	HENRY SCHEIN, INC	10-746-26-1043-1000-611 - Supplies
00013398	44.80	09/10/25	HENRY SCHEIN, INC	10-830-26-3200-2100-611 - Supplies
00211209	147.00	09/24/25	HERBERT, HALLE	10-143-26-1325-2200-330 - Training and Development
00211210	30.00	09/24/25	HERBERT, PAUL	50-424-26-8001-1610-900 - Student Sales
00210987	15,142.05	09/17/25	HERITAGE ROOFING LLC	30-140-26-1473-4700-727 - Roofing Improvements
00210987	154,512.75	09/17/25	HERITAGE ROOFING LLC	30-160-26-1451-4700-727 - Roofing Improvements
00211094	1,000.00	09/19/25	HIATT, EMILY ANN	10-416-26-5613-2400-731 - Equipment
00211308	507.95	09/26/25	HIGH COUNTRY TECHNOLOGY CONSULTANTS	10-420-26-6800-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210671	3,000.00	09/03/25	HILL, SARAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00211309	158.00	09/26/25	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00210738	467.41	09/05/25	HOBART SERVICES	50-708-26-8001-3100-440 - Equipment Repair Services
00210881	500.00	09/12/25	HOBBLE CREEK ELEMENTARY	10-130-26-5346-2100-611 - Supplies
00210988	2,500.00	09/17/25	HOBBLE CREEK ELEMENTARY	10-130-26-1043-2600-614 - Custodial Supplies
00210988	5,000.00	09/17/25	HOBBLE CREEK ELEMENTARY	10-130-26-1100-1000-611 - Supplies
00211095	218.40	09/19/25	HODSON, KRISTINE	10-100-26-1325-2200-330 - Training and Development
00210672	3,222,620.16	09/03/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00210803	305.71	09/10/25	HOME DEPOT	10-066-26-1185-2600-684 - Plumbing Tools
00013444	370.81	09/26/25	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00210882	3,000.00	09/12/25	HUBBS, MAKAYLA SKY	10-830-26-5813-1000-325 - Student Teacher Stipends
00211310	100.77	09/26/25	HUMPHRIES INC	10-055-26-1180-2700-683 - Repair Parts
00210804	71.96	09/10/25	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00211211	319.95	09/24/25	ICON GLASS, LLC	10-055-26-1180-2700-683 - Repair Parts
00013380	307,644.00	09/03/25	IML SECURITY SUPPLY	10-830-26-5622-1000-611 - Supplies
00013384	1,151.68	09/05/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013399	649.58	09/10/25	IML SECURITY SUPPLY	10-704-26-1046-1000-731 - Equipment
00013411	2,972.72	09/12/25	IML SECURITY SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00013411	5,107.46	09/12/25	IML SECURITY SUPPLY	30-747-26-1451-4700-724 - Site Improvements
00013430	12,684.34	09/19/25	IML SECURITY SUPPLY	30-704-26-1602-4200-462 - Site Preparation Services
00013445	908.07	09/26/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013445	2,607.42	09/26/25	IML SECURITY SUPPLY	10-066-26-1185-2600-679 - Controls
00210989	25,920.00	09/17/25	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00210883	1,500.00	09/12/25	INNOVATIVE COLLISION REPAIR	10-706-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00211096	150.00	09/19/25	INTERMOUNTAIN GARAGE DOORS	10-340-26-1185-2600-672 - Carpentry Materials
00211311	2,736.67	09/26/25	INTERMOUNTAIN WOOD PRODUCTS, INC.	10-066-26-1185-2600-672 - Carpentry Materials
00210884	689.00	09/12/25	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00210739	122.94	09/05/25	INTERSTATE BATTERY SYSTEM	10-066-26-1185-2600-674 - Grounds Materials
00210805	678.53	09/10/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211312	1,141.08	09/26/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-033-26-1022-2500-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-042-26-1057-2500-325 - Contracted Services
00211212	370.00	09/24/25	INTERWEST REFRIGERATION LLC	10-050-26-1177-2600-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	10-060-26-6915-2600-325 - Contracted Services
00211212	125.00	09/24/25	INTERWEST REFRIGERATION LLC	50-077-26-8001-3100-325 - Contracted Services
00210990	1,500.00	09/17/25	IPREO LLC	30-830-26-1500-5000-342 - Bond Issuance Costs
00210740	366.00	09/05/25	ITB2, LLC	10-160-26-1043-1000-731 - Equipment
00210740	888.00	09/05/25	ITB2, LLC	10-746-26-1043-1000-611 - Supplies
00211097	231.70	09/19/25	IVERSON, MELISSA	10-184-26-7543-2200-330 - Training and Development
00210992	257.00	09/17/25	JACKLIN, JANEY	10-141-26-1300-2200-330 - Training and Development
00211213	100.10	09/24/25	JACKSON, LIANA	10-053-26-1053-2300-581 - Travel
00210673	292.92	09/03/25	JACKSON, NICHOLAS JOHN (NICK)	10-702-26-1325-2200-581 - Travel
00210993	34.23	09/17/25	JAMES, ALYSE	10-057-26-5805-2200-581 - Travel
00210885	4,335.28	09/12/25	JARVIS, JENNIFER	10-057-26-5665-2200-560 - Tuition
00210806	3,990.00	09/10/25	J & L CONTRACTING INC	30-416-26-1185-4700-728 - Flooring Improvements
00210991	19,695.00	09/17/25	J & L CONTRACTING INC	30-708-26-1503-4500-460 - Contractor Services
00211214	239.26	09/24/25	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00211098	147.00	09/19/25	JOHNSON, JORDAN	10-184-26-7543-2200-330 - Training and Development
00211099	147.00	09/19/25	JOHNSON, KRISTINA	10-119-26-1325-2200-330 - Training and Development
00211215	31.85	09/24/25	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00210674	3,000.00	09/03/25	JOHNSON, PAIGE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211100	219.86	09/19/25	JOHNSTONE SUPPLY	50-077-26-8001-3100-440 - Equipment Repair Services
00210807	12,727.82	09/10/25	JO+JAX	10-712-26-1042-1000-611 - Supplies
00211101	147.00	09/19/25	JOLLEY, JENNIFER LYNN	10-164-26-1325-2200-330 - Training and Development
00211216	168.70	09/24/25	JONES, MARK DEAN	10-044-26-1201-2200-581 - Travel
00013385	405.76	09/05/25	JONES PAINT AND GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013385	321.13	09/05/25	JONES PAINT AND GLASS	10-066-26-1185-2600-675 - Paint Materials
00013431	1,665.57	09/19/25	JONES PAINT AND GLASS	10-019-26-1185-2600-677 - Roofing Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013431	359.57	09/19/25	JONES PAINT AND GLASS	10-140-26-1185-2600-678 - Glass
00211102	231.70	09/19/25	JORGENSEN, MELISSA SUE	10-184-26-7543-2200-330 - Training and Development
00211103	147.00	09/19/25	JUMONVILLE, TYLYNNE	10-119-26-1325-2200-330 - Training and Development
00210886	754.03	09/12/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210886	286.33	09/12/25	KARCHER NORTH AMERICA, INC.	10-142-26-1185-2600-440 - Equipment Repair and Inspection Services
00210886	59.71	09/12/25	KARCHER NORTH AMERICA, INC.	10-720-26-1185-2600-440 - Equipment Repair and Inspection Services
00211104	399.86	09/19/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00211217	87.64	09/24/25	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00211105	147.00	09/19/25	KELLER, HANNAH	10-184-26-7543-2200-330 - Training and Development
00210994	15,200.00	09/17/25	KENNY SENG CONSTRUCTION INC	30-706-26-1470-4200-724 - Site Improvements
00210887	1,165.48	09/12/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00211313	404.19	09/26/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00210808	6,810.97	09/10/25	KITCHEN RESTOCK	10-706-26-1043-1000-731 - Equipment
00210675	1,200.00	09/03/25	KMA ARCHITECTS	30-708-26-1503-4300-461 - Architect Services
00210675	18,935.00	09/03/25	KMA ARCHITECTS	30-712-26-1504-4300-463 - Engineering
00211106	18,953.00	09/19/25	KNOWLEDGE PILLARS EDUCATION INC	10-060-26-6700-1000-736 - Technology Software
00210809	301.00	09/10/25	KNUDSEN, DAVE	10-050-26-1177-2600-581 - Travel
00210809	142.00	09/10/25	KNUDSEN, DAVE	10-050-26-1177-2600-613 - Staff Food
00210676	3,000.00	09/03/25	LAINHART, ISAAC	10-830-26-5813-1000-325 - Student Teacher Stipends
00013386	1,093.60	09/05/25	LAMONICA'S RESTAURANT EQUIPMENT	50-136-26-8001-3100-440 - Equipment Repair Services
00211218	2,086.07	09/24/25	LAMOREAUX, KALI	10-057-26-5665-2200-560 - Tuition
00211219	147.00	09/24/25	LARSEN, ALENE	10-143-26-1325-2200-330 - Training and Development
00210888	500.00	09/12/25	LARSEN ELEMENTARY SCHOOL	10-136-26-5346-2100-611 - Supplies
00210995	75.00	09/17/25	LARSON, BLAKE	50-156-26-8001-1610-900 - Student Sales
00013400	105.93	09/10/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00013422	169.34	09/17/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00211107	226.80	09/19/25	LEDINGHAM, SARAH	10-119-26-1325-2200-330 - Training and Development
00210741	74,100.00	09/05/25	LEGACY WOODWORKING MACHINERY	10-704-26-6600-1000-731 - Equipment
00211220	69.30	09/24/25	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210677	16,503.17	09/03/25	LES OLSON COMPANY	10-704-26-1046-1000-731 - Equipment
00210810	1,575.82	09/10/25	LES OLSON COMPANY	10-420-26-1043-1000-731 - Equipment
00210810	499.58	09/10/25	LES OLSON COMPANY	30-830-26-1475-4500-731 - Equipment
00210996	5,248.74	09/17/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00211221	88.00	09/24/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00210678	20,000.00	09/03/25	LEWIS YOUNG ROBERTSON & BURNINGHAM, INC	30-830-26-1500-5000-342 - Bond Issuance Costs
00211222	26.00	09/24/25	LEYVA, GABRIEL MORENO	50-180-26-8001-1610-900 - Student Sales
00211108	297.30	09/19/25	LGG INDUSTRIAL, INC.	10-706-26-6600-4500-724 - Site Improvements
00013412	6,105.26	09/12/25	LINDE GAS & EQUIPMENT INC	10-706-26-6600-1000-731 - Equipment
00013446	4,593.92	09/26/25	LINDE GAS & EQUIPMENT INC	10-702-26-6600-1000-731 - Equipment
00211223	32.55	09/24/25	LINDQUIST, SUZETTE	10-042-26-1057-2500-581 - Travel
00210997	147.00	09/17/25	LISONBEE, EILEEN	10-102-26-1325-2200-330 - Training and Development
00211109	8,750.00	09/19/25	LIZ MIRRA CONSULTING, LLC	10-830-26-5644-2200-325 - Contracted Services
00210811	183.96	09/10/25	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00210679	3,000.00	09/03/25	LOFTIN, BRAYDEN GRADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00210889	3,000.00	09/12/25	LOPEZ, ESMERALDA SINAI	10-830-26-5813-1000-325 - Student Teacher Stipends
00210998	147.00	09/17/25	LOPEZ, JUNE	10-102-26-1325-2200-330 - Training and Development
00210812	190.76	09/10/25	LOWE'S	10-420-26-1185-2600-672 - Carpentry Materials
00210890	226.10	09/12/25	LOWE'S	10-066-26-1185-2600-683 - Carpentry Tools
00211110	215.16	09/19/25	LOWE'S	10-420-26-1185-2600-672 - Carpentry Materials
00211224	147.00	09/24/25	LUDVIGSON, RACHELE	10-143-26-1325-2200-330 - Training and Development
00211111	218.40	09/19/25	LUTHER, JUDITH	10-100-26-1325-2200-330 - Training and Development
00211225	93.03	09/24/25	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00210742	1,320.90	09/05/25	MAGOFFIN, BRADY	10-057-26-5665-2200-560 - Tuition
00210680	60.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-26-6200-1000-611 - Supplies
00210680	30.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-706-26-1043-1000-611 - Supplies
00210680	60.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-26-1043-1000-611 - Supplies
00210680	30.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-712-26-1043-1000-611 - Supplies
00210680	210.00	09/03/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210999	3,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1039-1000-611 - Supplies
00210999	10,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1043-2600-614 - Custodial Supplies
00210999	30,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1100-1000-611 - Supplies
00210999	3,000.00	09/17/25	MAPLE GROVE MIDDLE SCHOOL	10-340-26-5346-2100-611 - Supplies
00210681	7,550.00	09/03/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-5346-2100-611 - Supplies
00210891	500.00	09/12/25	MAPLE RIDGE ELEMENTARY	10-138-26-5346-2100-611 - Supplies
00210892	3,501.46	09/12/25	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00210892	4,061.85	09/12/25	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00210892	1,737.64	09/12/25	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00210892	639.26	09/12/25	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00210892	5,345.93	09/12/25	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00210892	4,709.74	09/12/25	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00210892	617.26	09/12/25	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00210893	500.00	09/12/25	MAPLETON ELEMENTARY SCHOOL	10-140-26-5346-2100-611 - Supplies
00210743	13,000.00	09/05/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1100-1000-611 - Supplies
00211226	3,870.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6100-1000-611 - Supplies
00211226	11,800.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6400-1000-611 - Supplies
00211226	2,450.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6500-1000-611 - Supplies
00211226	3,240.00	09/24/25	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-6800-1000-611 - Supplies
00013432	5,975.00	09/19/25	MARSHALL INDUSTRIES INC	10-066-26-1185-2600-679 - Controls
00013447	4,923.76	09/26/25	MARSHALL INDUSTRIES INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00211000	96.26	09/17/25	MARTINEZ, CARRIE	50-408-26-8001-1610-900 - Student Sales
00211112	374.00	09/19/25	MARTINEZ, XIMENA	10-830-26-3416-2200-613 - Staff Food
00211227	157.01	09/24/25	MATHEWS, LARA MARLIES	10-056-26-5218-2100-581 - Travel
00013413	390.50	09/12/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013423	1,215.72	09/17/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013438	3,142.25	09/24/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00211113	231.70	09/19/25	MCALLISTER, JANAE	10-184-26-7543-2200-330 - Training and Development
00211001	19,857.31	09/17/25	MCCORMICK'S GROUP, LLC	10-702-26-1042-1000-731 - Equipment
00211228	238.00	09/24/25	MCENTIRE, PENNY	10-143-26-1325-2200-330 - Training and Development
00013401	50.00	09/10/25	MCGEE'S STAMP & TROPHY CO	30-746-26-1185-4700-726 - Plumbing Improvements
00211002	86.24	09/17/25	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel
00211229	187.18	09/24/25	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00210894	500.00	09/12/25	MEADOW BROOK ELEMENTARY	10-141-26-5346-2100-611 - Supplies
00210946	500.00	09/12/25	MEADOW BROOK ELEMENTARY	10-141-26-5346-2100-611 - Supplies
00210895	60,169.53	09/12/25	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00210682	3,000.00	09/03/25	MENEZES, VICTORIA LAURIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211314	1,310.00	09/26/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00211114	15.00	09/19/25	MHC SIGN & DESIGN	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211315	20.00	09/26/25	MHC SIGN & DESIGN	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211316	8,100.00	09/26/25	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00210683	3,000.00	09/03/25	MICHAELIS, ZADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00013424	15,000.00	09/17/25	MIDGLEY-HUBER INC	30-170-26-1455-4700-724 - Site Improvements
00013448	15,000.00	09/26/25	MIDGLEY-HUBER INC	30-120-26-1455-4700-724 - Site Improvements
00013448	15,000.00	09/26/25	MIDGLEY-HUBER INC	30-180-26-1455-4700-724 - Site Improvements
00013433	209.42	09/19/25	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013449	199.20	09/26/25	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013449	308.76	09/26/25	MIDWEST FLOOR COVERINGS INC.	10-169-26-1043-1000-731 - Equipment
00211115	147.00	09/19/25	MIGLIORI, KATIE	10-164-26-1325-2200-330 - Training and Development
00210744	171.15	09/05/25	MIKESELL, TRENT	10-057-26-1054-2200-581 - Travel
00211230	136.15	09/24/25	MILEY, TIFFANIE	10-424-26-1043-2400-581 - Travel - Tiffanie Miley
00210813	301.00	09/10/25	MILLER, DARALD	10-066-26-1185-2600-581 - Travel
00210813	142.00	09/10/25	MILLER, DARALD	10-066-26-1185-2600-613 - Staff Food
00211317	1,137.50	09/26/25	MINIPCR BIO	10-704-26-1046-1000-611 - Supplies
00211231	78.54	09/24/25	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210814	301.00	09/10/25	MONTAGUE, BRAD C	10-066-26-1185-2600-581 - Travel
00210814	142.00	09/10/25	MONTAGUE, BRAD C	10-066-26-1185-2600-613 - Staff Food
00211003	21,000.00	09/17/25	MOODY'S INVESTORS SERVICE	30-830-26-1500-5000-342 - Bond Issuance Costs
00211318	218.40	09/26/25	MORGAN, ALISA	10-100-26-1325-2200-330 - Training and Development
00211232	145.00	09/24/25	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00211232	145.00	09/24/25	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00210815	301.00	09/10/25	MORWOOD, LARRY M	10-050-26-1177-2600-581 - Travel
00210815	142.00	09/10/25	MORWOOD, LARRY M	10-050-26-1177-2600-613 - Staff Food
00210684	3,000.00	09/03/25	MOULTON, KALEB B	10-830-26-5813-1000-325 - Student Teacher Stipends
00013387	-1,398.73	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-670 - Air Conditioning Materials
00013387	19.70	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-676 - Plumbing Materials
00013387	1,029.46	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-112-26-1185-2600-676 - Plumbing Materials
00013387	946.11	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-676 - Plumbing Materials
00013387	326.02	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-676 - Plumbing Materials
00013387	150.02	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-180-26-1185-2600-676 - Plumbing Materials
00013387	21.74	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013387	765.20	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-670 - Air Conditioning Materials
00013387	39.39	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013387	223.08	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1185-2600-676 - Plumbing Materials
00013387	21.79	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-1046-1000-731 - Equipment
00013387	592.94	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013387	99.68	09/05/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1043-1000-731 - Equipment
00013414	741.59	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-670 - Air Conditioning Materials
00013414	100.82	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-108-26-1185-2600-676 - Plumbing Materials
00013414	296.47	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-676 - Plumbing Materials
00013414	121.76	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013414	88.89	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-120-26-1185-2600-676 - Plumbing Materials
00013414	39.57	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00013414	55.00	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-142-26-1185-2600-676 - Plumbing Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013414	248.76	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-170-26-1185-2600-676 - Plumbing Materials
00013414	154.12	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013414	18.60	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-345-26-1185-2600-676 - Plumbing Materials
00013414	55.78	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-1185-2600-676 - Plumbing Materials
00013414	1,004.38	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-6150-4500-724 - Site Improvements
00013414	9.58	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013414	108.34	09/12/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1043-1000-731 - Equipment
00013434	217.01	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-670 - Air Conditioning Materials
00013434	26.66	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-667 - Sprinkler Materials
00013434	946.11	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-119-26-1185-2600-676 - Plumbing Materials
00013434	51.45	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00013434	1,067.57	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-180-26-1185-2600-667 - Sprinkler Materials
00013434	53.91	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-670 - Air Conditioning Materials
00013434	125.92	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00013434	1,203.61	09/19/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-6600-4500-724 - Site Improvements
00013434	-229.91	09/19/25	MOUNTAINLAND SUPPLY COMPANY	30-706-26-1185-4500-731 - Equipment
00013450	175.32	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-676 - Plumbing Materials
00013450	118.51	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-670 - Air Conditioning Materials
00013450	143.24	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013450	46.41	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-360-26-1185-2600-676 - Plumbing Materials
00013450	80.43	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1185-2600-676 - Plumbing Materials
00013450	10,545.25	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-704-26-6150-4500-724 - Site Improvements
00013450	87.66	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-746-26-1185-2600-676 - Plumbing Materials
00013450	1,797.86	09/26/25	MOUNTAINLAND SUPPLY COMPANY	10-747-26-1185-2600-676 - Plumbing Materials
00210685	11,048.40	09/03/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00210816	1,031.18	09/10/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00211004	5,597.84	09/17/25	MOUNTAIN STATE SCHOOLBK DEP	10-051-26-1091-1000-611 - Supplies
00211004	6,285.31	09/17/25	MOUNTAIN STATE SCHOOLBK DEP	10-830-26-1089-1000-641 - Textbooks
00211319	16,879.50	09/26/25	MOUNTAIN STATE SCHOOLBK DEP	10-315-26-1043-1000-641 - Textbooks

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211116	678.60	09/19/25	MOUNTAIN WEST AG, LLC	10-704-26-1042-1000-611 - Supplies
00211005	147.00	09/17/25	MOUSSER, SHAVON LYNNE	10-160-26-1325-2200-330 - Training and Development
00211117	147.00	09/19/25	MOYAR, INGRID A	10-164-26-1325-2200-330 - Training and Development
00210896	500.00	09/12/25	MT LOAFER ELEMENTARY SCHOOL	10-142-26-5346-2100-611 - Supplies
00210686	2,250.00	09/03/25	MT NEBO MIDDLE SCHOOL	10-345-26-5346-2100-611 - Supplies
00210687	4,085.28	09/03/25	MUHLESTEIN, MEGAN CHRISTENSEN	10-057-26-5665-2200-560 - Tuition
00210897	3,000.00	09/12/25	MUNNS, OLIVIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211006	116.00	09/17/25	MURRAY, BRENNA	50-416-26-8001-1610-900 - Student Sales
00211007	1,292.77	09/17/25	MUSIC VILLAGE	10-704-26-1046-1000-731 - Equipment
00210817	263.14	09/10/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210817	241.96	09/10/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-674 - Grounds Materials
00210898	97.85	09/12/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00210745	136.02	09/05/25	NAPA AUTO PAYSON	10-408-26-1185-2600-440 - Equipment Repair and Inspection Services
00210818	134.61	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210818	489.37	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210818	1,087.37	09/10/25	NAPA AUTO PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00210818	78.87	09/10/25	NAPA AUTO PAYSON	10-120-26-1185-2600-674 - Grounds Materials
00210818	27.65	09/10/25	NAPA AUTO PAYSON	10-136-26-1185-2600-674 - Grounds Materials
00210818	34.56	09/10/25	NAPA AUTO PAYSON	10-164-26-1185-2600-674 - Grounds Materials
00210818	17.23	09/10/25	NAPA AUTO PAYSON	10-404-26-1185-2600-674 - Grounds Materials
00210818	152.75	09/10/25	NAPA AUTO PAYSON	10-416-26-1185-2600-674 - Grounds Materials
00210818	18.17	09/10/25	NAPA AUTO PAYSON	10-702-26-1185-2600-674 - Grounds Materials
00210818	316.28	09/10/25	NAPA AUTO PAYSON	10-706-26-1185-2600-674 - Grounds Materials
00211320	932.25	09/26/25	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials
00211118	3,135.00	09/19/25	NCS PEARSON INC	10-044-26-1201-1000-611 - Supplies
00211119	400.00	09/19/25	NCS PEARSON INC	10-044-26-1201-1000-611 - Supplies
00210899	387.00	09/12/25	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00210900	1,389.00	09/12/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00210901	1,425.00	09/12/25	NEBO MANAGEMENT TEAM	10-26-9554 - Dues Payable

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210902	1,024.00	09/12/25	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00211233	269.22	09/24/25	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00210819	206.00	09/10/25	NELSON FIRE SYSTEMS	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00210819	780.00	09/10/25	NELSON FIRE SYSTEMS	30-120-26-1185-4700-723 - Electrical Improvements
00211234	116.41	09/24/25	NELSON, NICOLE	10-044-26-1201-2200-581 - Travel
00210688	3,000.00	09/03/25	NELSON, SHAYNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00211008	517.00	09/17/25	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00013388	31,252.05	09/05/25	NEVCO SCOREBOARD CO	10-708-26-1046-1000-731 - Equipment
00210820	-65.96	09/10/25	NEWEGG BUSINESS INC	10-066-26-1185-2600-679 - Controls
00210820	189.98	09/10/25	NEWEGG BUSINESS INC	30-830-26-1461-4700-731 - Equipment
00211120	4,025.00	09/19/25	NEWITT, SARLEY	10-057-26-5665-2200-560 - Tuition
00210903	48,541.52	09/12/25	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00211121	144.25	09/19/25	NICHOLAS AND CO. INC.	10-116-26-1043-1000-611 - Supplies
00211121	15,133.10	09/19/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00211157	4,485.61	09/19/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00211157	1,412.78	09/19/25	NICHOLAS AND CO. INC.	10-708-26-1043-1000-611 - Supplies
00211235	51.03	09/24/25	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00211009	301.00	09/17/25	NIELSEN, RICHARD	10-011-26-1011-2300-581 - Travel
00211236	75.60	09/24/25	NUTTALL, MELISSA ANNE	10-158-26-1300-2200-581 - Travel
00210746	590.00	09/05/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00211237	153.23	09/24/25	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00210689	3,000.00	09/03/25	OPENSHAW, LIVVY ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210904	500.00	09/12/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-5346-2100-611 - Supplies
00211010	600.00	09/17/25	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1300-1000-611 - Supplies
00013402	51.18	09/10/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013415	104.59	09/12/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013451	117.12	09/26/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00210821	208.04	09/10/25	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00211122	619.80	09/19/25	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-674 - Grounds Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210747	1,149.22	09/05/25	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00211238	15,466.00	09/24/25	PACIFIC FITNESS PRODUCTS LLC	10-016-26-1016-2200-731 - Equipment
00211239	3,000.00	09/24/25	PAEZ, MADISON LEIGH	10-830-26-5813-1000-325 - Student Teacher Stipends
00210905	500.00	09/12/25	PARK ELEMENTARY SCHOOL	10-144-26-5346-2100-611 - Supplies
00211240	17.50	09/24/25	PARKINSON, CAMI	50-408-26-8001-1610-900 - Student Sales
00210906	500.00	09/12/25	PARK VIEW ELEMENTARY SCHOOL	10-148-26-5346-2100-611 - Supplies
00211011	238.70	09/17/25	PARMENTER, BRITNEY	10-102-26-1325-2200-330 - Training and Development
00211012	73.01	09/17/25	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00211241	147.00	09/24/25	PATRICK, CARRIE BARTON	10-143-26-1325-2200-330 - Training and Development
00210822	75.34	09/10/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00210907	780.50	09/12/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00211123	330.64	09/19/25	PAYSON AUTO SUPPLY INC	10-164-26-1185-2600-440 - Equipment Repair and Inspection Services
00211321	1,736.92	09/26/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00210823	83.15	09/10/25	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00210823	21.85	09/10/25	PAYSON CITY CORPORATION	10-054-26-1056-2500-731 - Equipment
00210823	5.17	09/10/25	PAYSON CITY CORPORATION	10-168-26-1184-2600-423 - Garbage Disposal
00210823	28.81	09/10/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-423 - Garbage Disposal
00210823	832.06	09/10/25	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00211242	162.87	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00211242	220.46	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00211242	2,335.55	09/24/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00211242	1,322.94	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00211242	338.22	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00211242	6,008.73	09/24/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00211242	2,085.57	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00211242	576.70	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00211242	3,700.49	09/24/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00211242	216.63	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00211242	613.36	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211242	3,885.55	09/24/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00211242	1,120.25	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00211242	295.14	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00211242	2,469.12	09/24/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00211242	1,408.10	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00211242	644.06	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00211242	1,900.73	09/24/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00211242	194.92	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00211242	895.72	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00211242	7,249.91	09/24/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00211242	394.60	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00211242	176.86	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00211242	15,916.70	09/24/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00211242	139.44	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00211242	3,349.42	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00211242	11,179.62	09/24/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00211243	1,740.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6100-1000-611 - Supplies
00211243	9,415.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6400-1000-611 - Supplies
00211243	390.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6500-1000-611 - Supplies
00211243	1,310.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6600-1000-611 - Supplies
00211243	5,220.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6800-1000-611 - Supplies
00211243	1,600.00	09/24/25	PAYSON JUNIOR HIGH SCHOOL	10-408-26-6908-1000-611 - Supplies
00211322	21.43	09/26/25	PAYSON MARKET	10-055-26-1180-2700-611 - Supplies
00211244	124.74	09/24/25	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00210824	311.01	09/10/25	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00211124	231.00	09/19/25	PEMBERTON, DAKOTA	10-142-26-1325-2200-581 - Travel
00210908	2,103.25	09/12/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00210909	3,000.00	09/12/25	PENNER, KYLIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211125	147.00	09/19/25	PETERSON, KRISTINA RAY	10-119-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211013	79.73	09/17/25	PETERSON, MYLES	10-057-26-5655-2200-581 - Travel
00013416	523.53	09/12/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013416	107.73	09/12/25	PETERSON PLUMBING SUPPLY	10-142-26-1185-2600-676 - Plumbing Materials
00013416	296.36	09/12/25	PETERSON PLUMBING SUPPLY	10-340-26-1185-2600-676 - Plumbing Materials
00013416	127.30	09/12/25	PETERSON PLUMBING SUPPLY	10-704-26-6150-4500-724 - Site Improvements
00013416	1,237.29	09/12/25	PETERSON PLUMBING SUPPLY	10-708-26-1043-1000-731 - Equipment
00013435	123.34	09/19/25	PETERSON PLUMBING SUPPLY	10-340-26-1185-2600-676 - Plumbing Materials
00211014	170.10	09/17/25	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00210910	3,000.00	09/12/25	PHILLIPS, DELANEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00211245	173.32	09/24/25	PINTAR, JAMIE	10-044-26-1201-2200-581 - Travel
00210911	3,218.72	09/12/25	PLAYPOWER LT FARMINGTON INC	30-117-26-1453-4700-731 - Equipment
00211323	67.05	09/26/25	PLAYSPACE DESIGNS INC	30-112-26-1453-4700-731 - Equipment
00211246	75.60	09/24/25	POULSON, BRISTI	10-158-26-1300-2200-581 - Travel
00211324	237.41	09/26/25	POWER ENGINEERING CO INC	10-702-26-1185-2600-670 - Air Conditioning Materials
00210825	84.98	09/10/25	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00211126	40,063.42	09/19/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00211126	10,152.47	09/19/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00211247	26,231.00	09/24/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00210748	1,440.77	09/05/25	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00211127	6,749.27	09/19/25	PROJECT RESOURCES GROUP, INC.	30-712-26-1504-4300-463 - Engineering
00210826	1,051.20	09/10/25	PURCELL TIRE AND SERVICE CENTER	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211128	695.00	09/19/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211248	4,022.00	09/24/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211325	2,981.80	09/26/25	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00211249	335.37	09/24/25	QUINTANA, EILEEN	10-044-26-7330-2200-581 - Travel
00211015	300.00	09/17/25	QUINTANA, TINISHA ROSE	10-830-26-5766-1000-325 - Contracted Services
00211250	200.90	09/24/25	RAMOS, JENNIFER	10-044-26-1201-2200-581 - Travel
00211016	147.00	09/17/25	RAWSON, MANDY	10-102-26-1325-2200-330 - Training and Development
00210749	640.00	09/05/25	READING TRUCK	10-066-26-1185-2600-674 - Grounds Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210827	8,212.00	09/10/25	READING TRUCK	30-066-26-1475-4500-731 - Equipment
00210828	1,407.60	09/10/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies
00211129	153.90	09/19/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00211326	215.29	09/26/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00211326	13.31	09/26/25	RED RHINO INDUSTRIAL	30-315-26-1475-4700-668 - Heating Repairs
00210750	5,000.00	09/05/25	REES ELEMENTARY SCHOOL	10-156-26-1100-1000-611 - Supplies
00210912	500.00	09/12/25	REES ELEMENTARY SCHOOL	10-156-26-5346-2100-611 - Supplies
00211251	40.32	09/24/25	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00210913	381.29	09/12/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-315-26-8001-3100-440 - Equipment Repair Services
00211130	579.63	09/19/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-118-26-8001-3100-440 - Equipment Repair Services
00211252	251.72	09/24/25	REMY, DONALD	10-042-26-1057-2500-581 - Travel
00211017	147.00	09/17/25	REN, XIAOHUIZI (REBECCA)	10-160-26-1325-2200-330 - Training and Development
00210829	1,090.41	09/10/25	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00210829	358.13	09/10/25	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00210829	906.43	09/10/25	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00210829	1,505.33	09/10/25	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00210829	564.13	09/10/25	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00210829	612.20	09/10/25	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00210829	552.20	09/10/25	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00210829	748.64	09/10/25	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00210829	777.58	09/10/25	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00210829	666.99	09/10/25	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00210829	522.20	09/10/25	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210829	769.84	09/10/25	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00210829	358.13	09/10/25	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00210829	435.16	09/10/25	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00210829	659.23	09/10/25	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00210829	564.13	09/10/25	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00210829	455.17	09/10/25	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00210829	716.26	09/10/25	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00210829	696.26	09/10/25	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00210829	572.20	09/10/25	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00210829	532.20	09/10/25	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00210829	698.79	09/10/25	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00210829	522.20	09/10/25	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00210829	1,044.40	09/10/25	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00210829	1,138.86	09/10/25	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00210829	1,215.17	09/10/25	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00210829	1,138.86	09/10/25	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00210829	716.26	09/10/25	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00210829	1,064.40	09/10/25	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00210829	1,402.53	09/10/25	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00210829	1,054.40	09/10/25	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00210829	706.26	09/10/25	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00210829	1,866.30	09/10/25	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00210829	1,035.30	09/10/25	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00210829	5,034.13	09/10/25	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00210829	1,000.75	09/10/25	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210829	1,654.90	09/10/25	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00210829	1,507.88	09/10/25	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00210829	388.13	09/10/25	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00210829	609.23	09/10/25	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00210914	880.00	09/12/25	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00210830	711.80	09/10/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00211327	774.44	09/26/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00210751	24,255.00	09/05/25	RIGHT-WAY SANITARY SUPPLY LLC	10-26-8140 - Inventory
00211253	41,321.70	09/24/25	RIVERTON MUSIC INC	10-704-26-1046-1000-731 - Equipment
00210915	500.00	09/12/25	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-5346-2100-611 - Supplies
00013452	252.68	09/26/25	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00210752	577.28	09/05/25	ROCKY MOUNTAIN ATV	10-702-26-1185-2600-674 - Grounds Materials
00210753	7,007.53	09/05/25	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00210753	6,302.56	09/05/25	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00210753	4,993.71	09/05/25	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00210753	9,907.11	09/05/25	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00210753	5,384.26	09/05/25	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00210753	8,182.84	09/05/25	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00210753	5,214.29	09/05/25	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00210753	13,780.28	09/05/25	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00210753	18,184.36	09/05/25	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00210690	3,000.00	09/03/25	RODRIGUES, RACHEL	10-830-26-5813-1000-325 - Student Teacher Stipends
00210691	916.00	09/03/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210754	661.20	09/05/25	RON GORDON'S TIRE PROS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00210831	919.95	09/10/25	RON GORDON'S TIRE PROS	10-055-26-1180-2700-682 - Tires
00210916	259.00	09/12/25	ROYLANCE, JEFFREY B	10-712-26-1042-2200-613 - Staff Food
00210832	391.81	09/10/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-681 - Lubricants
00210917	11,620.04	09/12/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00210917	3,056.29	09/12/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211018	63.02	09/17/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-660 - Uniforms
00211328	3,253.73	09/26/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00211254	120.75	09/24/25	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00211131	147.00	09/19/25	SAFFORD, WHITNEY PRUYT	10-100-26-1325-2200-330 - Training and Development
00210692	3,000.00	09/03/25	SAFSTEN, OSCAR	10-830-26-5813-1000-325 - Student Teacher Stipends
00210693	8,000.00	09/03/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1100-1000-611 - Supplies
00210693	4,500.00	09/03/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-5710-1000-736 - Technology Software
00210919	500.00	09/12/25	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-5346-2100-611 - Supplies
00210833	3,441.38	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00210833	324.66	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00210833	5,170.67	09/10/25	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00210833	309.83	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00210833	162.64	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00210833	1,733.47	09/10/25	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00210833	1,178.98	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00210833	158.05	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00210833	2,950.84	09/10/25	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00210833	5,109.51	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00210833	517.43	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00210833	7,625.56	09/10/25	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00210833	9,729.26	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00210833	493.43	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00210833	7,114.10	09/10/25	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00210833	909.10	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00210833	89.37	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00210833	16,997.67	09/10/25	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00210833	26.52	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00210833	162.64	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00210833	654.08	09/10/25	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210833	60.46	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00210833	476.83	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00210833	8,980.34	09/10/25	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00210920	500.00	09/12/25	SALEM ELEMENTARY SCHOOL	10-164-26-5346-2100-611 - Supplies
00211019	9,990.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-706-26-1043-1000-731 - Equipment
00211019	30,000.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-706-26-1100-1000-611 - Supplies
00211019	2,500.00	09/17/25	SALEM HILLS HIGH SCHOOL	10-830-26-5646-1000-611 - Supplies
00211255	1,110.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6100-1000-611 - Supplies
00211255	420.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6300-1000-611 - Supplies
00211255	9,975.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6400-1000-611 - Supplies
00211255	1,740.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6500-1000-611 - Supplies
00211255	5,600.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6800-1000-611 - Supplies
00211255	800.00	09/24/25	SALEM JUNIOR HIGH SCHOOL	10-416-26-6904-1000-611 - Supplies
00210921	1,105.50	09/12/25	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00210921	59.13	09/12/25	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00210921	63.93	09/12/25	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00210921	68.22	09/12/25	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00210921	35.77	09/12/25	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00210921	56.10	09/12/25	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00210921	34.01	09/12/25	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00210922	500.00	09/12/25	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-5346-2100-611 - Supplies
00210694	3,000.00	09/03/25	SANTOS, SAMANTHA RUTH	10-830-26-5813-1000-325 - Student Teacher Stipends
00210834	278.53	09/10/25	SCHOOLOUTLET.COM	10-408-26-1043-1000-731 - Equipment
00210695	53,239.00	09/03/25	SCHWAN'S FOOD SERVICE INC	10-26-8140 - Inventory
00211132	55,700.56	09/19/25	SCHWAN'S FOOD SERVICE INC	10-26-8140 - Inventory
00210923	2,421,075.40	09/12/25	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00211020	165.27	09/17/25	SERR, EVA CAROLINE	10-057-26-1054-2200-581 - Travel
00210918	20,280.96	09/12/25	S&F FOODS, INC.	10-26-8140 - Inventory
00211021	238.70	09/17/25	SHARP, SYDNEY	10-102-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211256	76.58	09/24/25	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00210835	103.25	09/10/25	SHEPHERD, RASHEL	10-057-26-1054-2200-581 - Travel
00211022	91.91	09/17/25	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00013389	410.88	09/05/25	SHERWIN-WILLIAMS COMPANY, THE	10-066-26-1185-2600-675 - Paint Materials
00013417	170.76	09/12/25	SHERWIN-WILLIAMS COMPANY, THE	10-168-26-1185-2600-675 - Paint Materials
00013417	167.46	09/12/25	SHERWIN-WILLIAMS COMPANY, THE	10-315-26-1185-2600-675 - Paint Materials
00210924	500.00	09/12/25	SIERRA BONITA ELEMENTARY SCHOOL	10-169-26-5346-2100-611 - Supplies
00211257	212.50	09/24/25	SILVA, PAIGE	50-708-26-8001-1610-900 - Student Sales
00210836	1,044.00	09/10/25	SKILL STRUCK	10-416-26-6500-1000-736 - Technology Software
00210836	667.00	09/10/25	SKILL STRUCK	10-424-26-6500-1000-736 - Technology Software
00210836	4,350.00	09/10/25	SKILL STRUCK	10-702-26-6500-1000-736 - Technology Software
00210836	3,480.00	09/10/25	SKILL STRUCK	10-706-26-6500-1000-736 - Technology Software
00210836	7,200.00	09/10/25	SKILL STRUCK	10-712-26-6500-1000-736 - Technology Software
00211023	31.85	09/17/25	SMITH, DEDE	50-708-26-8001-1610-900 - Student Sales
00211133	147.00	09/19/25	SMITH, NESHA	10-184-26-7543-2200-330 - Training and Development
00211258	70.91	09/24/25	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00210696	1,188.01	09/03/25	SNAP-ON INDUSTRIAL	10-747-26-6600-1000-731 - Equipment
00211024	147.00	09/17/25	SNOW, TAYLOR	10-102-26-1325-2200-330 - Training and Development
00211259	147.00	09/24/25	SORENSEN, KATHRYN	10-143-26-1325-2200-330 - Training and Development
00210697	3,000.00	09/03/25	SOUTHAM, JOCELYN	10-830-26-5813-1000-325 - Student Teacher Stipends
00210837	452.81	09/10/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00210925	1,600.00	09/12/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00211329	6,696.68	09/26/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00210755	68.99	09/05/25	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-26-1184-2600-423 - Garbage Disposal
00211330	50.69	09/26/25	SPANISH FORK BUILDERS SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00211025	702.83	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00211025	409.66	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00211025	8,139.76	09/17/25	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00211025	56.34	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211025	518.70	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00211025	1,859.43	09/17/25	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00211025	50.64	09/17/25	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00211025	113.64	09/17/25	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00211025	1,510.16	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00211025	906.02	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00211025	2,034.19	09/17/25	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00211025	2,572.49	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00211025	1,011.86	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00211025	2,018.29	09/17/25	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00211025	1,743.98	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00211025	1,057.46	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00211025	4,790.27	09/17/25	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00211025	63.24	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00211025	480.02	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00211025	3,433.16	09/17/25	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00211025	787.18	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00211025	736.26	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00211025	2,641.98	09/17/25	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00211025	2,185.16	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00211025	574.31	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00211025	3,222.10	09/17/25	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00211025	1,742.03	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00211025	1,078.22	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00211025	4,653.03	09/17/25	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00211025	1,469.13	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00211025	1,041.38	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00211025	4,470.37	09/17/25	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00211025	2,522.98	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211025	870.20	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00211025	4,505.74	09/17/25	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00211025	907.33	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00211025	686.38	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00211025	6,023.31	09/17/25	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00211025	144.38	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00211025	812.58	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00211025	5,748.81	09/17/25	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00211025	6,987.72	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00211025	3,179.02	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00211025	20,332.69	09/17/25	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00211025	4,827.65	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00211025	1,995.84	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00211025	19,222.68	09/17/25	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00211025	1,245.59	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00211025	1,224.98	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00211025	5,550.52	09/17/25	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00210698	11,368.34	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1046-1000-611 - Supplies
00210698	10,000.00	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-1100-1000-611 - Supplies
00210698	2,462.48	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-5070-1000-611 - Supplies
00210698	7,550.00	09/03/25	SPANISH FORK HIGH SCHOOL	10-708-26-5346-2100-611 - Supplies
00211026	1,264.72	09/17/25	SPANISH FORK HIGH SCHOOL	10-708-26-1043-2400-583 - Travel - Jade Anderson
00211027	2,500.00	09/17/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-830-26-5646-1000-611 - Supplies
00211260	4,250.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-5346-2100-611 - Supplies
00211260	3,075.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6100-1000-611 - Supplies
00211260	8,675.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6400-1000-611 - Supplies
00211260	1,740.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6500-1000-611 - Supplies
00211260	3,820.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6800-1000-611 - Supplies
00211260	800.00	09/24/25	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-6904-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210926	500.00	09/12/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-5346-2100-611 - Supplies
00210927	568.00	09/12/25	SPEED-E-CONCRETE LLC	30-171-26-1185-4200-724 - Site Improvements
00211134	443.00	09/19/25	SPEED-E-CONCRETE LLC	30-130-26-1185-4200-724 - Site Improvements
00210699	2,250.00	09/03/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-5346-2100-611 - Supplies
00210699	3,000.00	09/03/25	SPRING CANYON MIDDLE SCHOOL	10-360-26-5710-1000-611 - Supplies
00210756	1,498.20	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1096-1000-611 - Supplies
00210756	137.54	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1100-1000-611 - Supplies
00210756	1,625.00	09/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1300-1000-736 - Technology Software
00210928	500.00	09/12/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-5346-2100-611 - Supplies
00211261	288.93	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1100-1000-611 - Supplies
00211261	907.73	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1300-1000-611 - Supplies
00211261	876.01	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1325-1000-611 - Supplies
00211261	1,296.92	09/24/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-5215-1000-611 - Supplies
00211028	26.56	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00211028	634.02	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00211028	787.44	09/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00211028	173.82	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00211028	478.60	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00211028	3,308.23	09/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00211028	1,136.66	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00211028	510.69	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00211028	4,725.69	09/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00211028	2,564.02	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00211028	521.27	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00211028	3,354.46	09/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00211028	1,356.50	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00211028	789.38	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00211028	5,353.18	09/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00211028	2,036.38	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211028	403.57	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00211028	2,327.60	09/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00211028	1,685.73	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00211028	406.24	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00211028	4,864.10	09/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00211028	40.16	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00211028	92.15	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00211028	12,794.46	09/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00211028	5,525.42	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00211028	979.44	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00211028	14,830.14	09/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00211028	3,740.29	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00211028	2,128.42	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00211028	15,928.07	09/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00211028	458.36	09/17/25	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00211028	326.82	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00211028	543.57	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00211028	6,471.01	09/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00210838	564.76	09/10/25	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00211262	45,765.00	09/24/25	SPRINGVILLE HIGH SCHOOL	10-712-26-1100-1000-611 - Supplies
00211029	3,000.00	09/17/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-5710-1000-612 - Chinese Supplies
00211263	1,650.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6100-1000-611 - Supplies
00211263	14,380.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6400-1000-611 - Supplies
00211263	860.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6500-1000-611 - Supplies
00211263	3,780.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6800-1000-611 - Supplies
00211263	1,600.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-6904-1000-611 - Supplies
00211264	24,420.00	09/24/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1100-1000-611 - Supplies
00013390	-191.64	09/05/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00013390	267.87	09/05/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013390	1,500.00	09/05/25	SPRINKLER SUPPLY COMPANY	30-066-26-1475-4500-726 - Plumbing Improvements
00210839	14.30	09/10/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00210839	-191.64	09/10/25	SPRINKLER SUPPLY COMPANY	10-160-26-1185-2600-667 - Sprinkler Materials
00210839	512.40	09/10/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00210839	267.87	09/10/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00210839	369.97	09/10/25	SPRINKLER SUPPLY COMPANY	10-746-26-1185-2600-667 - Sprinkler Materials
00210839	1,831.55	09/10/25	SPRINKLER SUPPLY COMPANY	30-066-26-1475-4500-726 - Plumbing Improvements
00210929	82.76	09/12/25	SPRINKLER SUPPLY COMPANY	10-066-26-1185-2600-667 - Sprinkler Materials
00210929	227.00	09/12/25	SPRINKLER SUPPLY COMPANY	10-119-26-1185-2600-667 - Sprinkler Materials
00210929	301.86	09/12/25	SPRINKLER SUPPLY COMPANY	10-140-26-1185-2600-667 - Sprinkler Materials
00210929	156.01	09/12/25	SPRINKLER SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00210929	128.83	09/12/25	SPRINKLER SUPPLY COMPANY	10-158-26-1185-2600-667 - Sprinkler Materials
00210929	207.50	09/12/25	SPRINKLER SUPPLY COMPANY	10-171-26-1185-2600-667 - Sprinkler Materials
00210929	131.96	09/12/25	SPRINKLER SUPPLY COMPANY	10-702-26-1185-2600-667 - Sprinkler Materials
00210929	319.67	09/12/25	SPRINKLER SUPPLY COMPANY	10-704-26-1185-2600-667 - Sprinkler Materials
00210929	385.34	09/12/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00210929	11.13	09/12/25	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00211135	301.86	09/19/25	SPRINKLER SUPPLY COMPANY	10-142-26-1185-2600-667 - Sprinkler Materials
00211135	200.34	09/19/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00211135	16.27	09/19/25	SPRINKLER SUPPLY COMPANY	10-380-26-1185-2600-670 - Air Conditioning Materials
00211135	33.40	09/19/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00211135	1,029.32	09/19/25	SPRINKLER SUPPLY COMPANY	30-706-26-1465-4500-460 - Construction Contractor Services
00211331	95.67	09/26/25	SPRINKLER SUPPLY COMPANY	10-148-26-1185-2600-667 - Sprinkler Materials
00211331	279.46	09/26/25	SPRINKLER SUPPLY COMPANY	10-168-26-1185-2600-667 - Sprinkler Materials
00211331	239.37	09/26/25	SPRINKLER SUPPLY COMPANY	10-706-26-1185-2600-667 - Sprinkler Materials
00211331	.20	09/26/25	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00211136	147.00	09/19/25	STAHELI, SOPHIE	10-119-26-1325-2200-330 - Training and Development
00210930	1,596.74	09/12/25	STAKER & PARSON CO	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013391	1,257.33	09/05/25	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013391	1,869.74	09/05/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00211265	51.86	09/24/25	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00211265	1,173.53	09/24/25	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00211265	153.97	09/24/25	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00211265	534.86	09/24/25	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00211265	192.81	09/24/25	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00211265	1,422.70	09/24/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00211265	55,979.16	09/24/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00211265	741.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00211265	1,843.67	09/24/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00211265	12,638.05	09/24/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00211265	206.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips
00211265	-9.62	09/24/25	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00211265	-9.92	09/24/25	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00211265	63.49	09/24/25	STATE OF UTAH - FUEL NETWORK	10-420-26-1043-2700-516 - Activity Trips
00211265	-7.67	09/24/25	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00211265	358.59	09/24/25	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00211265	334.61	09/24/25	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00211265	266.25	09/24/25	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00211265	92.01	09/24/25	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00211265	268.33	09/24/25	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00211265	35.10	09/24/25	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00211265	1,402.98	09/24/25	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00211265	1,266.88	09/24/25	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00211266	230.00	09/24/25	STERN, ERIK A	10-830-26-1096-2200-330 - Training and Development
00211137	147.00	09/19/25	STEWART, ANALISA	10-100-26-1325-2200-330 - Training and Development
00211138	147.00	09/19/25	STODDARD, ANGELA	10-119-26-1325-2200-330 - Training and Development
00013392	45.99	09/05/25	STOKES MARKET INC	10-315-26-1185-2600-670 - Air Conditioning Materials
00013392	33.97	09/05/25	STOKES MARKET INC	10-702-26-1185-2600-675 - Paint Materials

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013418	29.98	09/12/25	STOKES MARKET INC	10-747-26-1043-1000-731 - Equipment
00013436	44.57	09/19/25	STOKES MARKET INC	10-066-26-1185-2600-674 - Grounds Materials
00013436	27.99	09/19/25	STOKES MARKET INC	50-077-26-8001-3100-440 - Equipment Repair Services
00013453	12.98	09/26/25	STOKES MARKET INC	10-170-26-1043-1000-731 - Equipment
00013453	81.76	09/26/25	STOKES MARKET INC	10-702-26-6600-4500-724 - Site Improvements
00210757	201.65	09/05/25	STOTZ EQUIPMENT (BLUFFDALE)	10-169-26-1185-2600-674 - Grounds Materials
00210757	270.00	09/05/25	STOTZ EQUIPMENT (BLUFFDALE)	10-708-26-1185-2600-674 - Grounds Materials
00210931	399.04	09/12/25	STOTZ EQUIPMENT (BLUFFDALE)	10-119-26-1185-2600-674 - Grounds Materials
00210931	-58.35	09/12/25	STOTZ EQUIPMENT (BLUFFDALE)	10-380-26-1185-2600-674 - Grounds Materials
00211332	69.22	09/26/25	STOTZ EQUIPMENT (BLUFFDALE)	10-066-26-1185-2600-674 - Grounds Materials
00013454	6,000.00	09/26/25	STREAMLINE SUPPLY	10-26-8140 - Inventory
00211139	66.00	09/19/25	STRINGHAM'S HARDWARE	10-066-26-1185-2600-674 - Grounds Materials
00211139	13.99	09/19/25	STRINGHAM'S HARDWARE	10-706-26-1185-2600-679 - Controls
00210700	3,000.00	09/03/25	STRONG, SAGE	10-830-26-5813-1000-325 - Student Teacher Stipends
00211030	270.80	09/17/25	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00211140	9,375.00	09/19/25	SUMMERHAYS MUSIC CENTER	10-702-26-1042-1000-731 - Equipment
00211140	5,000.00	09/19/25	SUMMERHAYS MUSIC CENTER	10-702-26-1094-1000-731 - Equipment
00211333	9,375.00	09/26/25	SUMMERHAYS MUSIC CENTER	10-702-26-1042-1000-731 - Equipment
00211333	5,000.00	09/26/25	SUMMERHAYS MUSIC CENTER	10-702-26-1094-1000-731 - Equipment
00211031	500.00	09/17/25	SUMMIT CENTER	10-650-26-1200-2200-325 - Contracted Services
00211032	90.00	09/17/25	SUMSION, BRYN K	10-057-26-5645-2200-560 - Tuition
00211033	219.80	09/17/25	SUMSION, SARAH	10-160-26-1325-2200-330 - Training and Development
00210758	0.00	09/05/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00210758	82.06	09/05/25	SUNPRO CORPORATION	10-704-26-6150-4500-724 - Site Improvements
00210758	63.38	09/05/25	SUNPRO CORPORATION	30-184-26-1193-4200-724 - Site Improvements
00210840	103.90	09/10/25	SUNPRO CORPORATION	10-066-26-1185-2600-675 - Paint Materials
00210840	126.20	09/10/25	SUNPRO CORPORATION	30-130-26-1185-4200-724 - Site Improvements
00211141	19.39	09/19/25	SUNPRO CORPORATION	10-066-26-1185-2600-676 - Plumbing Materials
00211141	427.59	09/19/25	SUNPRO CORPORATION	10-704-26-1042-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211141	39.55	09/19/25	SUNPRO CORPORATION	10-708-26-1185-2600-676 - Plumbing Materials
00211334	61.25	09/26/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00211267	34,035.50	09/24/25	SUNSTONE POTTERY & SUPPLY INC	10-704-26-1046-1000-731 - Equipment
00211142	210.79	09/19/25	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-674 - Grounds Materials
00210770	109.00	09/05/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-26-6400-1000-611 - Supplies
00210770	54.50	09/05/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-26-6400-1000-611 - Supplies
00211143	118,551.92	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00211143	431.97	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-704-26-1043-1000-611 - Supplies
00211143	61.85	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-6400-1000-611 - Supplies
00211143	261.91	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00211143	120.98	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-340-26-8001-3100-630 - Food
00211143	23.04	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-360-26-8001-3100-630 - Food
00211143	123.31	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-416-26-8001-3100-611 - Kitchen Supplies
00211143	25.69	09/19/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-708-26-8001-3100-630 - Food
00211144	7,984.04	09/19/25	TABLETKIOSK	10-704-26-1046-1000-731 - Equipment
00210841	44.94	09/10/25	TALBOT, GERALD	10-042-26-1057-2500-581 - Travel
00211268	238.00	09/24/25	TANNER, KRISTENE	10-143-26-1325-2200-330 - Training and Development
00210701	3,000.00	09/03/25	TAYLOR, ALEXANDRIA MEICHELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00210932	500.00	09/12/25	TAYLOR ELEMENTARY SCHOOL	10-172-26-5346-2100-611 - Supplies
00211034	301.00	09/17/25	TAYLOR, JOHN	10-005-26-1005-2300-581 - Travel
00211145	147.00	09/19/25	TAYLOR, MORGAN CLAY	10-142-26-1325-2200-581 - Travel
00013393	420.80	09/05/25	TENNANT SALES & SERVICE CO	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00210771	83,999.00	09/05/25	TENSTAR SIMULATION US INC	10-720-26-6600-1000-731 - Equipment
00211146	1,000.00	09/19/25	THOMAS, CAMILLE	10-140-26-5613-2400-731 - Equipment
00210759	430.93	09/05/25	TIM DAHLE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013403	3,919.11	09/10/25	TK ELEVATOR CORPORATION	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013403	575.50	09/10/25	TK ELEVATOR CORPORATION	10-380-26-1185-2600-440 - Equipment Repair and Inspection Services
00211035	1,500.00	09/17/25	TOP NOTCH COLLISION	10-055-26-1180-2700-442 - Vehicle Maintenance and Repair Services
00211147	218.40	09/19/25	TORRES, MADISON JANE	10-100-26-1325-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210842	4,180.63	09/10/25	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00210760	603.72	09/05/25	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00211335	20,725.00	09/26/25	TRANSFINDER	10-055-26-1180-2700-355 - Software Maintenance
00211269	1,825.00	09/24/25	TRANSOPTIONS MESSAGING, INC	10-066-26-1185-2600-355 - Software Maintenance
00210933	100.00	09/12/25	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00211036	45.00	09/17/25	TROTTER, TATEM C	10-057-26-1094-2200-325 - Contracted Services
00210761	156.73	09/05/25	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00211336	723.00	09/26/25	TY'S MACHINE CO	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00211148	75,028.84	09/19/25	TYSON FOODS INC	10-26-8140 - Inventory
00211337	14,669.20	09/26/25	TYSON FOODS INC	10-26-8140 - Inventory
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-015-26-1015-2500-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-018-26-1066-2200-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-030-26-1018-2300-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-050-26-1177-2600-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-051-26-1051-2300-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-053-26-1053-2300-810 - Dues and Subscriptions
00210702	425.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-054-26-1056-2500-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-057-26-1054-2200-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-060-26-6915-2300-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-315-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-340-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-345-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-360-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-380-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-404-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-408-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-416-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-420-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-424-26-1100-2400-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210702	1,700.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-702-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-704-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-706-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-708-26-1100-2400-810 - Dues and Subscriptions
00210702	1,275.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-712-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-720-26-1100-2400-810 - Dues and Subscriptions
00210702	850.00	09/03/25	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-747-26-1100-2400-810 - Dues and Subscriptions
00013381	108.31	09/03/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013404	63.02	09/10/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013439	126.42	09/24/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013439	11.61	09/24/25	UNIFIRST CORPORATION	10-055-26-1180-2700-683 - Repair Parts
00211150	104,154.40	09/19/25	UNIPAK CORP	10-26-8140 - Inventory
00211270	138.37	09/24/25	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00210934	352.00	09/12/25	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00211149	1,055.48	09/19/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00210703	209,950.00	09/03/25	US MECHANICAL LLC	30-170-26-1455-4700-724 - Site Improvements
00210704	40.00	09/03/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00211037	20.00	09/17/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-011-26-1011-2300-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-015-26-1015-2500-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-042-26-1057-2500-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-044-26-1201-2200-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-050-26-1177-2600-810 - Dues and Subscriptions
00210705	1,727.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-051-26-1051-2300-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-054-26-1056-2500-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-100-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-102-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-104-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-108-26-1100-2400-810 - Dues and Subscriptions

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-112-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-116-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-117-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-118-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-119-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-120-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-130-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-136-26-1100-2400-810 - Dues and Subscriptions
00210705	868.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-138-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-140-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-141-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-142-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-143-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-144-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-148-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-156-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-158-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-160-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-164-26-1100-2400-810 - Dues and Subscriptions
00210705	425.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-168-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-169-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-170-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-171-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-172-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-180-26-1100-2400-810 - Dues and Subscriptions
00210705	434.00	09/03/25	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-184-26-1100-2400-810 - Dues and Subscriptions
00210935	681.00	09/12/25	UTAH COMMUNICATIONS, INC.	10-055-26-1180-2700-683 - Repair Parts
00211038	187.38	09/17/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00210762	652.20	09/05/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211271	10,791.00	09/24/25	UTAH EDUCATION NETWORK	10-708-26-1043-1000-641 - Textbooks
00210936	4,013,990.21	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00210936	321,477.99	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00210936	33,648.56	09/12/25	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00211039	3,125.00	09/17/25	UTAH SCHOOL BOARDS ASSOCIATION	10-005-26-1005-2300-330 - Training and Development
00210763	3,437.87	09/05/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00210937	819,073.35	09/12/25	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00210706	5,968.00	09/03/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00211272	11,554.00	09/24/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00210707	263.61	09/03/25	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00211151	147.00	09/19/25	VALERIO, MONICA	10-142-26-1325-2200-581 - Travel
00211273	10,000.00	09/24/25	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-731 - Equipment
00211274	9.52	09/24/25	VANCE, JANA L	10-044-26-1201-2200-581 - Travel
00211275	58,639.79	09/24/25	VARSITY YEARBOOK	10-704-26-1042-1000-611 - Supplies
00210764	948.32	09/05/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00211276	1,770.88	09/24/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-011-26-1011-2300-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-042-26-1057-2500-530 - Communication Services
00211277	80.02	09/24/25	VERIZON WIRELESS	10-050-26-1177-2600-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-057-26-1054-2200-530 - Communication Services
00211277	40.01	09/24/25	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00211277	40.01	09/24/25	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies
00013419	4,367.20	09/12/25	VERNIER SCIENCE EDUCATION	10-704-26-1046-1000-611 - Supplies
00211040	238.70	09/17/25	VERNON, MICHAEL CHAD	10-102-26-1325-2200-330 - Training and Development
00211041	20.00	09/17/25	VILLAREAL, AMERICA	50-424-26-8001-1610-900 - Student Sales
00013382	2,984.60	09/03/25	VIRCO MFG CORP	10-26-8140 - Inventory
00013382	1,847.35	09/03/25	VIRCO MFG CORP	10-360-26-1043-1000-731 - Equipment
00013425	3,734.60	09/17/25	VIRCO MFG CORP	10-26-8140 - Inventory

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013425	746.92	09/17/25	VIRCO MFG CORP	10-340-26-1043-1000-731 - Equipment
00013455	29,242.50	09/26/25	VISTA HIGHER LEARNING	10-706-26-1043-1000-641 - Textbooks
00210708	46.75	09/03/25	VLCM	10-360-26-1043-1000-731 - Equipment
00210708	12,617.85	09/03/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00210765	980.25	09/05/25	VLCM	10-340-26-1043-1000-731 - Equipment
00210938	980.25	09/12/25	VLCM	23-018-26-1150-3300-731 - Equipment
00211042	980.25	09/17/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211042	1,960.50	09/17/25	VLCM	10-169-26-1043-1000-731 - Equipment
00211042	29,070.00	09/17/25	VLCM	10-315-26-1043-1000-731 - Equipment
00211042	1,960.50	09/17/25	VLCM	10-360-26-1043-1000-731 - Equipment
00211042	969.00	09/17/25	VLCM	10-424-26-1043-1000-731 - Equipment
00211042	980.25	09/17/25	VLCM	10-702-26-1042-1000-731 - Equipment
00211152	980.25	09/19/25	VLCM	10-112-26-1325-1000-734 - Technology Hardware
00211152	46.75	09/19/25	VLCM	23-018-26-1150-3300-731 - Equipment
00211278	1,623.78	09/24/25	VLCM	10-042-26-1057-1000-731 - Equipment
00211278	980.25	09/24/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211278	46.75	09/24/25	VLCM	10-112-26-1325-1000-734 - Technology Hardware
00211278	93.50	09/24/25	VLCM	10-360-26-1043-1000-731 - Equipment
00211278	35,530.00	09/24/25	VLCM	10-404-26-1043-1000-641 - Textbooks
00211278	980.25	09/24/25	VLCM	10-408-26-1043-1000-731 - Equipment
00211278	46.75	09/24/25	VLCM	10-702-26-1042-1000-731 - Equipment
00211278	161,215.00	09/24/25	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00211338	46.75	09/26/25	VLCM	10-044-26-1201-1000-731 - Equipment
00211338	46.75	09/26/25	VLCM	10-408-26-1043-1000-731 - Equipment
00211338	2,054.00	09/26/25	VLCM	10-706-26-1043-1000-731 - Equipment
00211279	14.57	09/24/25	VSP	10-26-9549 - Vision Insurance Payable
00210843	3,251.25	09/10/25	WARD'S MEDIATECH LLC	10-424-26-1043-1000-731 - Equipment
00211043	3,179.00	09/17/25	WARD'S MEDIATECH LLC	10-408-26-1043-1000-731 - Equipment
00211153	4,107.00	09/19/25	WARD'S MEDIATECH LLC	10-704-26-6500-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211153	11,988.00	09/19/25	WARD'S MEDIATECH LLC	10-704-26-6600-1000-731 - Equipment
00211280	799.00	09/24/25	WARD'S MEDIATECH LLC	10-119-26-1043-1000-731 - Equipment
00211280	799.00	09/24/25	WARD'S MEDIATECH LLC	10-340-26-1043-1000-731 - Equipment
00211280	2,999.00	09/24/25	WARD'S MEDIATECH LLC	10-704-26-6500-1000-731 - Equipment
00211280	2,999.00	09/24/25	WARD'S MEDIATECH LLC	10-708-26-6500-1000-731 - Equipment
00211280	8,997.00	09/24/25	WARD'S MEDIATECH LLC	10-747-26-6800-1000-731 - Equipment
00211281	92.40	09/24/25	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00210709	192,007.35	09/03/25	WARNER & ASSOCIATES CONSTRUCTION, INC	30-180-26-1455-4700-724 - Site Improvements
00211044	301.00	09/17/25	WARNICK, SHAUNA	10-005-26-1005-2300-581 - Travel
00211282	437.36	09/24/25	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00211154	147.00	09/19/25	WATERS, JOSHUA MICHAEL	10-164-26-1325-2200-330 - Training and Development
00211283	3,400.00	09/24/25	WEEKES, TIFFANIE WATSON	10-057-26-5665-2200-560 - Tuition
00211284	24.15	09/24/25	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00210939	2,388,982.66	09/12/25	WELLS FARGO BANK	10-26-9541 - FICA Payable
00210939	559,521.25	09/12/25	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00210939	1,831,236.26	09/12/25	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00210710	719,936.09	09/03/25	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00210710	5,227,557.94	09/03/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00210710	464,065.93	09/03/25	WESTLAND CONSTRUCTION	30-708-26-1503-4500-460 - Contractor Services
00211285	1,286,436.33	09/24/25	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00211285	1,706,144.87	09/24/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00211286	139.65	09/24/25	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00210940	500.00	09/12/25	WESTSIDE ELEMENTARY SCHOOL	10-180-26-5346-2100-611 - Supplies
00210941	500.00	09/12/25	WILSON ELEMENTARY SCHOOL	10-184-26-5346-2100-611 - Supplies
00210947	500.00	09/12/25	WILSON ELEMENTARY SCHOOL	10-184-26-5346-2100-611 - Supplies
00211045	301.00	09/17/25	WILSON, SCOTT	10-005-26-1005-2300-581 - Travel
00211287	75.60	09/24/25	WOODHOUSE, SHERILYN	10-158-26-1300-2200-581 - Travel
00013456	1,275.00	09/26/25	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00211155	147.00	09/19/25	WRIDE, GWEN	10-184-26-7543-2200-330 - Training and Development

Nebo School District

CHECK SUMMARY

September 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00211156	231.70	09/19/25	WRIGHT, CARLI JADE	10-184-26-7543-2200-330 - Training and Development
00013426	36,025.00	09/17/25	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00211339	36,025.00	09/26/25	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00013405	14,701.70	09/10/25	WW NORTON & COMPANY INC	10-706-26-1043-1000-641 - Textbooks
00013394	17,424.61	09/05/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013437	1,249.07	09/19/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00211046	219.80	09/17/25	YOUD, ANGELA ADAMS	10-160-26-1325-2200-330 - Training and Development
00211288	110.88	09/24/25	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00210711	1,000.00	09/03/25	ZIONS BANK	31-830-26-1195-5000-810 - Pay Agent Fees
00210766	256.81	09/05/25	ZIONS BANK	10-057-26-1054-2300-611 - Supplies
00210767	26.84	09/05/25	ZIONS BANK	10-011-26-1011-2300-581 - Travel
00210767	7.99	09/05/25	ZIONS BANK	10-011-26-1011-2300-611 - Supplies
00210768	415.00	09/05/25	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00210768	94.78	09/05/25	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00210768	22.95	09/05/25	ZIONS BANK	10-171-26-1043-1000-611 - Supplies
00210768	10.50	09/05/25	ZIONS BANK	10-830-26-3200-2100-611 - Supplies
00210844	16.46	09/10/25	ZIONS BANK	10-057-26-1054-2300-611 - Supplies
00210942	358.50	09/12/25	ZIONS BANK	10-053-26-1093-2300-611 - Supplies
Total	**$32,269,803.07**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, September 10, 2025

The Board of Education of Nebo School District met in a Board meeting on Wednesday, September 10, 2025, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:04 PM. Board members present were Shannon Acor, Kristen Betts, Scott Wilson, John Taylor, Rick Ainge, Brain Rowley and Shauna Warnick. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Frank Daybell, Mike Larsen, Dave Rowe, Bart Peery and Raquel Baum.

Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

Item 1A: Discussion of Board Meeting Agenda and Review of Consent Agenda.

President Shannon Acor reviewed the Consent Agenda and inquired of any questions from the Board members. Kristen Betts mentioned baseball field concerns from patrons at various high schools and Shauna Warnick inquired of a few items on the "Claims" report that is provided each month. Business Administrator Michael Harrison was able to provide the Board with detailed information of the claims and expressed his appreciation to Shauna for reaching out prior to Board meeting, giving him time to research the data.

Superintendent Nielsen mentioned that there will be a closed session.

Item 1B: Board Member Reports

- Brian Rowley asked for clarification on overpaid lunch accounts. It is district practice to refund the balance to the parent or for the parent to transfer funds from one student to another student in the household using the lunch app if they wish.
- Kristen Betts mentioned the positive feedback from parents and grandparents about the elimination of gate receipts. They have expressed their gratitude for the change.
- Rick Ainge also mentioned positive comments about gate receipts and feels like it has been a good start to the school year.
- Scott Wilson attended activities during Payson City Onion Days and was approached by the mayor and other city council members expressing their gratitude for the beautiful new high school. They also expressed appreciation for the School Board and Superintendent Staff.
- Shauna Warnick reported on the positive feedback pertaining to the new cell phone policy.
- Shauna Warnick reviewed items from USBA;
    - Leadership Academy, Sept. 25-27, 2025
        a. Shauna and Superintendent Nielsen will be presenting on "Highly Effective Cohesive Boards."
    - Fall Regional Meeting will be held on Oct. 2 at 6:00 PM
    - JLC discussion items;
        a. SB37 Minimum Basic Tas Rate Amendments
        b. Statewide Attendance and Attendance Ambassadors
- John Taylor also mentioned parents expressing thanks for the new cell phone policy. He knows of a teacher who removed phones from two students and he felt very supported by the parents. He did mention hearing of one high school seminary allowing cell phones in class.
- Shannon Acor echoed the positive feedback gate receipts and the new cell phone policy.
- Shannon Acor and her husband had the opportunity to meet the new owners of the Payson Stadium Cinema who are from Chicago. They are partnering with Angel Studios.

Item 1C: Committee Reports & Board Training

- Operations Coordinator Dave Knudsen and Maintenance Supervisor Darald Miller shared the amazing Capital Projects accomplished during the summer of 2025.

2. Items for Board Discussion

Item 2A: Policy GDC – Hiring Practices

- Assistant Legal Counsel Jeff Peterson explained that this policy was amended to clarify definitions and procedures. The amendment also removed "Section 7. Placement on Salary Schedule" as it is already included in the applicable employee handbooks.

Item 2B: Policy IKF – Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading.

- Assistant Legal Counsel Jeff Peterson explained that this policy was amended due to Utah State Legislation pertaining to credit guidelines for PE participation and method of using packets to earn credits in other subject areas. Packets may not be used to improve a previous course grade.

Item 2C: Items from Superintendent

- The Superintendent invited Assistant Superintendent Ben Ford to review the final 2026-2027 Academic School Year Calendar and the tentative 2027-2028 Academic School Year Calendar. Both calendars are on for approval later in the meeting.
- The Superintendent shared the list of schools assigned to each Board member and the School Community Council schedules for both secondary and elementary schools.
- The Superintendent invited Business Administrator Michael Harrison to review the enrollment trends and projections as of date. The Board discussed the possible reasons for the impact of a slight decline in enrollment this year.
- The Superintendent shared a summary by school of the class change fee revenue. This item needs more discussion on consistency of implementation.
- The Superintendent shared the Board Committee Meeting Schedule for 2025-2026. The first meeting is Wednesday, Sept. 17.
- Secondary Director Bart Peery followed up with the Board with clarifications to the Title IX report that was shared in the August Board meeting.
- The Superintendent mentioned a recent audit email that Board members received as part of an audit process taking place. He reminded them to respond in the next week or so.
- The Superintendent mentioned that the Panorama survey window is September 22 to October 10.
- The Superintendent mentioned an upcoming Mental Health Screener on September 29 at Diamond Fork Middle School. The district plans to hold another screener in the spring and schools will hold a screener in conjunction with a SEP conference.
- The Superintendent mentioned the Advanced Science/Service Dog class at Payson High School. The school has teamed up with Guide Dogs of America. Due to some questions from students, the Board discussed the class expectations and strands of standards from the State curriculum. The dogs are only approved to be present this class and not in any other classes or other areas of the school. Secondary Director Bart Peery offered that he would be happy to visit with the students.
- The Superintendent and Board discussed student travel. The Board would prefer to see more detailed and itemized itineraries.

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

4. Special Business

Item 4A. 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.

President Shannon Acor announced the need to convene for a closed session at 5:00 PM.

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

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

The Board convened the closed session at 5:03 PM.

President Shannon Acor announced at 5:28 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 5:28 PM.

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 6:02 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 August 13, 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. Barnett Elementary School Presentation – Brent Hogan
   - B. PEAK Awards – Seth Sorensen and Lindsey Hughes

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
   - A. Consideration of Approval of the 2026-2027 Academic School Year Calendar and the Tentative 2027-2028 Academic School Year Calendar.
   - B. Consideration of LEA Specific Licenses.
   - C. Consideration of Spanish Fork City Construction Reimbursement Agreement.
   - D. Consideration Deeds and Easements in Springville City.

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 – Lincoln Sanders, student from Barnett Elementary.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Shauna Warnick presented a motion to approve the Board Agenda. She mentioned that there will not be a closed session after the general meeting.
Brian Rowley seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

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

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on August 13, 2025.
D. New Employees and Separations
E. Requests for Leave Without Pay
F. Requests for LAND Trust Amendments
G. Student Educational Travel
John Taylor seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. President Shannon Acor welcomed Barnett Elementary to the Board meeting. Fifth grader Kate Cozzens introduced the Barnett choir directed by Brittany Sanders. The choir sang two amazing songs; "Show the World" and "Bulldogs Stand."

Item 4B. President Shannon Acor invited Public Information Officer Seth Sorensen and Customer Experience Administrator Lindsey Hughes to recognize the following PEAK Award recipients;

- Brooke Rasmussen, Secretary, Spanish Fork Jr. High, nominated by Preston Parish, Saia Naulu and Alyssa Larsen.
- David Strong, Transportation, nominated by Cory Mendenhall
- Amberlie Green, Custodian, Canyon Elementary, nominated by Dona Jean Fox, Amy Windsor and Hailey Lopez.
- Kayli Carter, Teacher, Oakridge, nominated by Jennifer Hannett

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic

No patrons signed up to address the Board.

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Brian Rowley made the motion to approve the 2026-2027 Academic School Year Calendar and the Tentative 2027-2028 Academic School Year Calendar.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7B: Kristen Betts made the motion to approve the LEA Specific Licenses.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7C: Scott Wilson made 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.
John Taylor seconded the motion. All members present voted in favor.

President Shannon Acor announced at 6:33 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.
Scott Wilson seconded the motion. All members present voted in favor.

The meeting was adjourned at 6:33 PM.

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolution approving the Quit Claim Deed between Nebo School District, as Grantor, and Steven and Lisa Daybell, as Grantee, conveying approximately 0.15 acres of land adjacent to the Springville High School site in Springville, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Quit Claim Deed between the Board of Education of Nebo School District, as Grantor, and Steven R. Daybell and Lisa N. Daybell, as Grantee, in the form attached hereto, conveying 0.15 acres of land adjacent to the Springville High School site in Springville, Utah.

– SEE ATTACHED QUIT CLAIM DEED & SURVEY MAP –

Approved: 8 October 2025

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

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

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. BOARD DELEGATION
3. ANTIDISCRIMINATION STATEMENT
4. HIRING PROCEDURES FOR CERTIFIED AND CLASSIFIED EMPLOYEES
5. HIRING PROCEDURES FOR ADMINISTRATORS
6. REFERENCE CHECK REQUIREMENTS FOR APPLICANTS AND VOLUNTEERS
7. PLACEMENT ON SALARY SCHEDULE
8. PROVISIONAL AND CAREER STATUS

Board Approved 10/8/2025

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.

4.2.4. 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.

4.2.5. 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. 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 or supervisor. Unless otherwise approved by HR, only members of the Nebo Management Team should be present during interviews. Others present during an

Board Approval 10/8/2025

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.

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

4.3.8. 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.

4.3.9. 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.

4.3.10. 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 and reference check.

4.3.11. Final approval of all hiring decisions always rests with the Board of Education.

4.4. Special Appointment

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.

Board Approved 10/6/2025

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 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

5.4.1. 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

Board Approval 10/8/2025

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 6.3.2.

6.4. The District may not hire an applicant who does not sign a release described in Section 6.3.1.

6.5. The District may not give an unsupervised volunteer assignment to a potential volunteer who does not sign a release described in Section 6.3.1.

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 6.3.2 from another school district or charter school, the District shall use its best efforts to respond to the request

Board Approval 10/8/2025

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 6.3.2 is immune from civil and criminal liability for the disclosure as per UTAH CODE ANN. § 53G-11-410.

7. PLACEMENT ON SALARY SCHEDULE

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

8. PROVISIONAL AND CAREER STATUS

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.

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.

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 three (3) consecutive years of District employment.

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 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*
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.

Board Approval 10/8/2025

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.

Board Approval 10/8/2025