Nebo
SCHOOL DISTRICT

DECEMBER 31, 2025
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT
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December 31, 2025

GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 77,334,629	$ 81,159,499	$ -	$ 65,428,100	$ 15,731,399	81%
Interest income	3,500,000	3,500,000	-	4,139,190	(639,190)	118%
Other local revenue	2,435,769	2,655,522	-	1,644,356	1,011,166	62%
Total local sources	83,270,398	87,315,021	-	71,211,646	16,103,375	82%
State sources	283,716,143	262,193,082	-	134,553,841	127,639,241	51%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**367,006,541**	**349,528,103**	**-**	**205,765,487**	**143,762,616**	**59%**
Expenditures						
Salaries						
Teachers	107,775,750	108,303,355	-	44,648,570	63,654,785	41%
Teachers on special assignment	10,285,747	10,288,247	-	4,272,675	6,015,572	42%
Technicians	3,053,631	2,988,717	-	1,188,836	1,799,881	40%
Administrators	12,284,614	12,549,228	-	6,272,055	6,277,173	50%
Coordinators and managers	4,052,378	4,081,940	-	2,040,540	2,041,400	50%
Secretaries and clerks	10,193,053	10,065,673	-	4,675,198	5,390,475	46%
Media personnel	1,921,603	1,926,340	-	817,743	1,108,597	42%
Counselors	7,943,850	7,863,275	-	3,247,718	4,615,557	41%
Social workers and psychologists	243,675	262,400	-	107,313	155,087	41%
Health services personnel	928,725	996,400	-	392,993	603,407	39%
Coaches and advisors	475,000	475,000	-	193,035	281,965	41%
Custodial personnel	9,350,000	9,350,000	-	4,728,643	4,621,357	51%
Maintenance personnel	4,584,186	4,584,186	-	2,340,972	2,243,214	51%
Warehouse and delivery personnel	225,000	225,000	-	118,087	106,913	52%
Bus drivers	5,970,000	5,970,000	-	2,460,538	3,509,462	41%
Bonuses	2,666,238	2,616,238	-	2,367,104	249,134	90%
Training stipends	333,500	333,500	-	25,129	308,371	8%
Overtime	500,000	400,000	-	180,468	219,532	45%
Extra duty	1,387,697	1,445,337	-	946,563	498,774	65%
Total salaries	184,174,647	184,724,836	-	81,024,180	103,700,656	44%
Benefits						
Retirement	39,110,773	38,984,640	-	15,909,508	23,075,132	41%
Social Security	13,889,007	13,892,680	-	5,918,930	7,973,750	43%
Health, LTD, and life insurance	23,864,158	23,658,432	-	9,740,886	13,917,546	41%
Other	4,741,000	4,741,000	34,094	4,696,136	10,770	100%
Total benefits	81,604,938	81,276,752	34,094	36,265,460	44,977,198	45%

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GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	45,349,438	44,835,822	4,067,195	20,462,575	20,306,052	55%
Training and Development	208,500	208,500	3,800	55,901	148,799	29%
Travel	841,162	1,038,243	159,942	373,709	504,592	51%
Communications	448,500	472,500	3,698	189,064	279,738	41%
Utilities	6,818,700	6,760,200	20,647	3,104,370	3,635,183	46%
Indirect Costs	(2,309,250)	(2,289,144)	-	-	(2,289,144)	0%
Other	1,476,510	1,684,139	395	33,302	1,650,442	2%
Total Purchased Services	52,833,560	52,710,260	4,255,677	24,218,921	24,235,662	54%
Supplies and materials						
Supplies	5,946,560	7,678,578	350,345	3,515,318	3,812,915	50%
Textbooks	4,428,527	9,273,966	176,269	942,469	8,155,228	12%
Library and audio visual	508,529	779,984	-	389,092	390,892	50%
Food	121,000	121,000	1,063	41,783	78,154	35%
Fuel	1,530,500	1,355,500	-	464,799	890,701	34%
Total supplies and materials	12,535,116	19,209,028	527,677	5,353,461	13,327,890	31%
Property						
Equipment	7,655,041	13,804,112	2,606,202	5,767,337	5,430,573	61%
Construction and improvements	-	-	324	(225)	(99)	0%
Total property	7,655,041	13,804,112	2,606,526	5,767,112	5,430,474	61%
Total expenditures	**338,803,302**	**351,724,988**	**7,423,974**	**152,629,134**	**191,671,880**	**46%**
Excess (deficiency) of revenues	**28,203,239**	**(2,196,885)**	**(7,423,974)**	**53,136,353**	**(47,909,264)**	**13%**
Other sources (uses)						
Transfers in (out)	(30,770,242)	(27,286,509)	-	(21,373,866)	(5,912,643)	78%
Sale of assets	-	100,000	-	104,294	(4,294)	104%
Total other sources (uses)	(30,770,242)	(27,186,509)	-	(21,269,572)	(5,916,937)	78%
Net change in fund balance	**$ (2,567,003)**	**$ (29,383,394)**	**$ (7,423,974)**	**$ 31,866,781**	**$ (53,826,201)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,831,789				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	47,500,325	74,735,805				
Unassigned	37,915,568	38,017,171				
Total fund balances - beginning	105,415,893	133,584,765				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	43,428,839	45,128,839				
Unassigned	38,920,051	38,572,532			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 102,848,890**	**$ 104,201,371**			Percent of school year expired:	49%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ -	$ -	$ -	$ -	$ -	0%
Other local revenue	564,906	890,516	-	345,802	544,714	39%
Total local sources	564,906	890,516	-	345,802	544,714	39%
State sources	85,475,751	95,795,108	-	56,576,534	39,218,574	59%
Federal sources	10,675,153	10,769,142	-	1,164,337	9,604,805	11%
Total revenues	**96,715,810**	**107,454,766**	**-**	**58,086,673**	**49,368,093**	**54%**
Expenditures						
Salaries						
Teachers	21,088,780	24,532,950	-	10,385,357	14,147,593	42%
Teachers on special assignment	6,387,500	6,905,712	-	2,927,424	3,978,288	42%
Technicians	12,340,805	16,506,403	-	6,970,649	9,535,754	42%
Administrators	195,356	195,356	-	97,678	97,678	50%
Coordinators and managers	562,225	720,849	-	360,425	360,424	50%
Secretaries and clerks	488,680	535,000	-	247,633	287,367	46%
Counselors	1,070,000	970,000	-	400,317	569,683	41%
Social workers and psychologists	2,365,000	2,631,703	-	1,064,018	1,567,685	40%
Health services personnel	6,175,000	6,200,000	-	2,554,277	3,645,723	41%
Maintenance personnel	-	82,500	-	40,655	41,845	49%
Bus drivers	15,000	15,000	-	2,679	12,321	18%
Bonuses	1,515,304	1,523,885	-	1,523,885	-	100%
Training stipends	3,642,207	3,992,206	-	1,904,476	2,087,730	48%
Overtime	-	-	-	3,868	(3,868)	0%
Extra duty	1,010,700	1,459,133	-	1,152,546	306,587	79%
Total salaries	56,856,557	66,270,697	-	29,635,887	36,634,810	45%
Benefits						
Retirement	10,801,202	11,783,521	-	4,905,654	6,877,867	42%
Social Security	4,223,034	4,975,672	-	2,191,233	2,784,439	44%
Health, LTD, and life insurance	6,899,271	7,441,048	-	2,735,160	4,705,888	37%
Total benefits	21,923,507	24,200,241	-	9,832,047	14,368,194	41%
Purchased services						
Contracted Services	2,464,500	5,894,788	262,552	2,354,956	3,277,280	44%
Training and Development	106,500	389,940	-	229,071	160,869	59%
Travel	314,500	436,641	-	144,491	292,150	33%
Communications	32,500	-	-	(100)	100	0%
Indirect Costs	1,261,750	1,266,644	-	-	1,266,644	0%
Other	15,862,666	9,080,247	-	2,193	9,078,054	0%
Total Purchased Services	20,042,416	17,068,260	262,552	2,730,611	14,075,097	18%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	3,156,801	3,498,948	6,715	2,793,658	698,575	80%
Textbooks	50,000	184,300	4,068	82,580	97,652	47%
Library and audio visual	-	35,167	-	1,933	33,234	5%
Food	47,750	47,750	-	14,885	32,865	31%
Fuel	67,500	67,500	-	26,910	40,590	40%
Total supplies and materials	3,322,051	3,833,665	10,783	2,919,966	902,916	76%
Property						
Equipment	2,166,500	3,438,093	309,526	2,210,570	917,997	73%
Construction and improvements	200,000	300,000	71,360	207,684	20,956	93%
Total property	2,366,500	3,738,093	380,886	2,418,254	938,953	75%
Total expenditures	**104,511,031**	**115,110,956**	**654,221**	**47,536,765**	**66,919,970**	**42%**
Excess (deficiency) of revenues	**(7,795,221)**	**(7,656,190)**	**(654,221)**	**10,549,908**	**(17,551,877)**	**12%**
Other sources (uses)						
Transfers in (out)	7,795,221	7,556,190	-	791,494	6,764,696	10%
Sale of assets	-	100,000	-	45,218	54,782	45%
Total other sources (uses)	7,795,221	7,656,190	-	836,712	6,819,478	11%
Net change in fund balance	**$ -**	**$ -**	**$ (654,221)**	**$ 11,386,620**	**$ (10,732,399)**	
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:	50%
Total fund balances - ending	**$ -**	**$ -**			Percent of school year expired:	49%

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 77,334,629	$ 81,159,499	$ -	$ 65,428,100	$ 15,731,399	81%
Interest income	3,500,000	3,500,000	-	4,139,190	(639,190)	118%
Other local revenue	3,000,675	3,546,038	-	1,990,158	1,555,880	56%
Total local sources	83,835,304	88,205,537	-	71,557,448	16,648,089	81%
State sources	369,191,894	357,988,190	-	191,130,375	166,857,815	53%
Federal sources	10,695,153	10,789,142	-	1,164,337	9,624,805	11%
Total revenues	**463,722,351**	**456,982,869**	**-**	**263,852,160**	**193,130,709**	**58%**
Expenditures						
Salaries						
Teachers	128,864,530	132,836,305	-	55,033,927	77,802,378	41%
Teachers on special assignment	16,673,247	17,193,959	-	7,200,099	9,993,860	42%
Technicians	15,394,436	19,495,120	-	8,159,485	11,335,635	42%
Administrators	12,479,970	12,744,584	-	6,369,733	6,374,851	50%
Coordinators and managers	4,614,603	4,802,789	-	2,400,965	2,401,824	50%
Secretaries and clerks	10,681,733	10,600,673	-	4,922,831	5,677,842	46%
Media personnel	1,921,603	1,926,340	-	817,743	1,108,597	42%
Counselors	9,013,850	8,833,275	-	3,648,035	5,185,240	41%
Social workers and psychologists	2,608,675	2,894,103	-	1,171,331	1,722,772	40%
Health services personnel	7,103,725	7,196,400	-	2,947,270	4,249,130	41%
Custodial personnel	9,350,000	9,350,000	-	4,728,643	4,621,357	51%
Maintenance personnel	4,584,186	4,666,686	-	2,381,627	2,285,059	51%
Warehouse and delivery personnel	225,000	225,000	-	118,087	106,913	52%
Bus drivers	5,985,000	5,985,000	-	2,463,217	3,521,783	41%
Bonuses	4,181,542	4,140,123	-	3,890,989	249,134	94%
Training stipends	3,975,707	4,325,706	-	1,929,605	2,396,101	45%
Overtime	500,000	400,000	-	184,336	215,664	46%
Extra duty	2,398,397	2,904,470	-	2,099,109	805,361	72%
Total salaries	241,031,204	250,995,533	-	110,660,067	140,335,466	44%
Benefits						
Retirement	49,911,975	50,768,161	-	20,815,162	29,952,999	41%
Social Security	18,112,041	18,868,352	-	8,110,163	10,758,189	43%
Health, LTD, and life insurance	30,763,429	31,099,480	-	12,476,046	18,623,434	40%
Other	4,741,000	4,741,000	34,094	4,696,136	10,770	100%
Total benefits	103,528,445	105,476,993	34,094	46,097,507	59,345,392	44%
Purchased services						
Contracted Services	47,813,938	50,730,610	4,329,747	22,817,531	23,583,332	54%
Training and Development	315,000	598,440	3,800	284,972	309,668	48%
Travel	1,155,662	1,474,884	159,942	518,200	796,742	46%
Communications	481,000	472,500	3,698	188,964	279,838	41%
Utilities	6,818,700	6,760,200	20,647	3,104,370	3,635,183	46%
Indirect Costs	(1,047,500)	(1,022,500)	-	-	(1,022,500)	0%
Other	17,339,176	10,764,386	395	35,495	10,728,496	0%
Total Purchased Services	72,875,976	69,778,520	4,518,229	26,949,532	38,310,759	45%

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	9,103,361	11,177,526	357,060	6,308,976	4,511,490	60%
Textbooks	4,478,527	9,458,266	180,337	1,025,049	8,252,880	13%
Library and audio visual	508,529	815,151	-	391,025	424,126	48%
Food	168,750	168,750	1,063	56,668	111,019	34%
Fuel	1,598,000	1,423,000	-	491,709	931,291	35%
Total supplies and materials	15,857,167	23,042,693	538,460	8,273,427	14,230,806	36%
Property						
Equipment	9,821,541	17,242,205	2,915,728	7,977,907	6,348,570	63%
Construction and improvements	200,000	300,000	71,684	207,459	20,857	93%
Total property	10,021,541	17,542,205	2,987,412	8,185,366	6,369,427	64%
Total expenditures	**443,314,333**	**466,835,944**	**8,078,195**	**200,165,899**	**258,591,850**	**45%**
Excess (deficiency) of revenues	**20,408,018**	**(9,853,075)**	**(8,078,195)**	**63,686,261**	**(65,461,141)**	**13%**
Other sources (uses)						
Transfers in (out)	(22,975,021)	(19,730,319)	-	(20,582,372)	852,053	104%
Sale of assets	-	200,000	-	149,512	50,488	75%
Total other sources (uses)	(22,975,021)	(19,530,319)	-	(20,432,860)	902,541	105%
Net change in fund balance	**$ (2,567,003)**	**$ (29,383,394)**	**$ (8,078,195)**	**$ 43,253,401**	**$ (64,558,600)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,831,789				
Restricted	-	-				
Committed	19,000,000	19,000,000				
Assigned	47,500,325	74,735,805				
Unassigned	37,915,568	38,017,171				
Total fund balances - beginning	105,415,893	133,584,765				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	43,428,839	45,128,839				
Unassigned	38,920,051	38,572,532			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 102,848,890**	**$ 104,201,371**			Percent of school year expired:	49%

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SCHOOL ACTIVITIES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 250,000	$ 250,000	$ -	$ -	$ 250,000	0%
Other local revenue	17,600,000	17,600,000	-	-	17,600,000	0%
Total local sources	17,850,000	17,850,000	-	-	17,850,000	0%
Total revenues	**17,850,000**	**17,850,000**	**-**	**-**	**17,850,000**	**0%**
Expenditures						
Purchased services						
Travel	500,000	500,000	-	-	500,000	0%
Total Purchased Services	500,000	500,000	-	-	500,000	0%
Supplies and materials						
Supplies	14,350,000	14,350,000	-	-	14,350,000	0%
Textbooks	1,500,000	1,500,000	-	-	1,500,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	16,350,000	16,350,000	-	-	16,350,000	0%
Property						
Equipment	1,000,000	1,000,000	-	-	1,000,000	0%
Total property	1,000,000	1,000,000	-	-	1,000,000	0%
Total expenditures	**17,850,000**	**17,850,000**	**-**	**-**	**17,850,000**	**0%**
Excess (deficiency) of revenues	**-**	**-**	**-**	**-**	**-**	**0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,926,849				
Unassigned	-	-				
Total fund balances - beginning	12,525,922	12,926,849				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,926,849				
Unassigned	-	-			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 12,525,922**	**$ 12,926,849**			Percent of school year expired:	49%

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NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,575,118	$ 2,241,133	$ -	$ 1,806,727	$ 434,406	81%
Interest income	75,000	75,000	-	53,338	21,662	71%
Other local revenue	700,000	700,000	-	275,346	424,654	39%
Total local sources	3,350,118	3,016,133	-	2,135,411	880,722	71%
State sources	4,149,634	4,168,708	-	2,093,891	2,074,817	50%
Federal sources	785,000	748,190	-	-	748,190	0%
Total revenues	**8,284,752**	**7,933,031**	**-**	**4,229,302**	**3,703,729**	**53%**
Expenditures						
Salaries						
Teachers	1,965,000	1,585,000	-	775,983	809,017	49%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,255,000	-	617,039	637,961	49%
Secretaries and clerks	-	-	-	2,740	(2,740)	0%
Coaches and advisors	1,827,125	1,827,125	-	710,525	1,116,600	39%
Extra duty	58,500	108,500	-	110,665	(2,165)	102%
Total salaries	5,940,625	4,890,625	-	2,216,952	2,673,673	45%
Benefits						
Retirement	1,042,569	855,049	-	259,456	595,593	30%
Social Security	464,090	376,768	-	166,373	210,395	44%
Health, LTD, and life insurance	383,657	372,657	-	122,060	250,597	33%
Total benefits	1,890,316	1,604,474	-	547,889	1,056,585	34%
Purchased services						
Contracted Services	63,000	60,500	-	29,448	31,052	49%
Training and Development	2,500	-	-	-	-	0%
Travel	10,000	6,500	-	2,245	4,255	35%
Communications	1,500	500	-	345	155	69%
Utilities	-	12,000	-	12,000	-	100%
Indirect Costs	47,500	22,500	-	-	22,500	0%
Other	524,385	507,980	-	-	507,980	0%
Total Purchased Services	648,885	609,980	-	44,038	565,942	7%
Supplies and materials						
Supplies	160,000	160,000	-	73,958	86,042	46%
Textbooks	5,000	-	-	7,200	(7,200)	0%
Food	500	500	-	291	209	58%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	165,500	-	81,921	83,579	49%

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NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	25,000	20,000	111	4,395	15,494	23%
Total property	25,000	20,000	111	4,395	15,494	23%
Total expenditures	**8,675,326**	**7,290,579**	**111**	**2,895,195**	**4,395,273**	**40%**
Excess (deficiency) of revenues	**(390,574)**	**642,452**	**(111)**	**1,334,107**	**(691,544)**	**14%**
Other sources (uses)						
Transfers in (out)	576,959	(790,053)	-	62,000	(852,053)	-8%
Total other sources (uses)	576,959	(790,053)	-	62,000	(852,053)	-8%
Net change in fund balance	**$ 186,385**	**$ (147,601)**	**$ (111)**	**$ 1,396,107**	**$ (1,543,597)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	3,478,368	4,053,538				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	3,478,368	4,053,538				
Fund balances - ending						
Nonspendable	-	-				
Restricted	3,664,753	3,905,937				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 3,664,753**	**$ 3,905,937**			Percent of school year expired:	49%

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PASS-THROUGH TAXES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,514,479	$ 2,282,851	$ -	$ -	$ 2,282,851	0%
Total local sources	2,514,479	2,282,851	-	-	2,282,851	0%
Total revenues	**2,514,479**	**2,282,851**	**-**	**-**	**2,282,851**	**0%**
Expenditures						
Purchased services						
Other	2,514,479	2,282,851	-	-	2,282,851	0%
Total Purchased Services	2,514,479	2,282,851	-	-	2,282,851	0%
Total expenditures	**2,514,479**	**2,282,851**	**-**	**-**	**2,282,851**	**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:	50%
Total fund balances - ending	**$ -**	**$ -**			Percent of school year expired:	49%

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DEBT SERVICE FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 48,663,636	$ 52,220,590	$ -	$ 42,098,510	$ 10,122,080	81%
Interest income	500,000	500,000	-	518,775	(18,775)	104%
Total local sources	49,163,636	52,720,590	-	42,617,285	10,103,305	81%
Total revenues	**49,163,636**	**52,720,590**	**-**	**42,617,285**	**10,103,305**	**81%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**49,163,636**	**52,720,590**	**-**	**42,617,285**	**10,103,305**	**81%**
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(4,500)	(20,500)	18%
Principal	(39,350,860)	(42,235,000)	-	-	(42,235,000)	0%
Interest	(9,799,138)	(9,971,360)	-	(4,946,791)	(5,024,569)	50%
Total other sources (uses)	(49,174,998)	(52,231,360)	-	(4,951,291)	(47,280,069)	9%
Net change in fund balance	**$ (11,362)**	**$ 489,230**	**$ -**	**$ 37,665,994**	**$ (37,176,764)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,494,809	1,234,011				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,494,809	1,234,011				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,483,447	1,723,241				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 1,483,447**	**$ 1,723,241**			Percent of school year expired:	49%

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CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 22,121,677	$ 20,257,237	$ -	$ 16,330,713	$ 3,926,524	81%
Interest income	2,000,000	2,000,000	-	1,952,085	47,915	98%
Other local revenue	150,000	4,922,055	-	312,300	4,609,755	6%
Total local sources	24,271,677	27,179,292	-	18,595,098	8,584,194	68%
State sources	9,250,759	9,250,759	-	4,625,379	4,625,380	50%
Total revenues	**33,522,436**	**36,430,051**	**-**	**23,220,477**	**13,209,574**	**64%**
Expenditures						
Purchased services						
Contracted Services	-	500,000	-	199,020	300,980	40%
Total Purchased Services	-	500,000	-	199,020	300,980	40%
Property						
Equipment	2,480,000	3,131,479	1,497,444	1,413,479	220,556	93%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	89,960,462	92,103,981	50,142,408	38,949,698	3,011,875	97%
Total property	93,940,462	110,235,460	51,697,258	40,364,917	18,173,285	84%
Total expenditures	**93,940,462**	**110,735,460**	**51,697,258**	**40,563,937**	**18,474,265**	**83%**
Excess (deficiency) of revenues	**(60,418,026)**	**(74,305,409)**	**(51,697,258)**	**(17,343,460)**	**(5,264,691)**	**-20%**
Other sources (uses)						
Transfers in (out)	21,398,062	20,520,372	-	20,520,372	-	100%
Bond sale proceeds	10,000,000	10,000,000	-	10,000,000	-	100%
Bond sale premiums (discounts)	-	282,456	-	282,456	-	100%
Sale of assets	-	730,000	-	445,881	284,119	61%
Paying agent and bond issuance costs	(50,000)	(105,648)	-	(105,648)	-	100%
Principal	(7,090,000)	(7,090,000)	-	-	(7,090,000)	0%
Interest	(5,416,838)	(5,416,838)	-	(2,708,419)	(2,708,419)	50%
Total other sources (uses)	18,841,224	18,920,342	-	28,434,642	(9,514,300)	150%
Net change in fund balance	**$ (41,576,802)**	**$ (55,385,067)**	**$ (51,697,258)**	**$ 11,091,182**	**$ (14,778,991)**	

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CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 319,706				
Restricted	-	1,729,600				
Committed	73,813,948	94,383,958				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	74,113,948	96,433,264				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	32,237,146	40,748,197				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 32,537,146**	**$ 41,048,197**			Percent of school year expired:	49%

NEBO SCHOOL DISTRICT

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CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 500,000	$ 500,000	$ -	$ 160,013	$ 339,987	32%
Other local revenue	3,725,000	3,925,000	-	2,067,917	1,857,083	53%
Total local sources	4,225,000	4,425,000	-	2,227,930	2,197,070	50%
State sources	3,000,000	3,023,055	-	800,007	2,223,048	26%
Federal sources	7,250,000	7,250,000	-	2,479,299	4,770,701	34%
Total revenues	**14,475,000**	**14,698,055**	**-**	**5,507,236**	**9,190,819**	**37%**
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	603,459	830,906	42%
Secretaries and clerks	1,252,500	1,250,000	-	520,696	729,304	42%
Maintenance personnel	165,000	165,000	-	82,519	82,481	50%
Warehouse and delivery personnel	265,000	265,000	-	122,764	142,236	46%
Cooks	2,800,000	3,000,000	-	1,244,902	1,755,098	41%
Overtime	-	-	-	11,594	(11,594)	0%
Total salaries	5,916,865	6,114,365	-	2,585,934	3,528,431	42%
Benefits						
Retirement	750,000	750,000	-	283,356	466,644	38%
Social Security	475,000	475,000	-	193,887	281,113	41%
Health, LTD, and life insurance	415,000	415,000	-	159,973	255,027	39%
Other	160,000	160,000	-	156,407	3,593	98%
Total benefits	1,800,000	1,800,000	-	793,623	1,006,377	44%
Purchased services						
Contracted Services	837,500	812,500	50,974	360,351	401,175	51%
Training and Development	5,000	5,000	-	-	5,000	0%
Travel	20,000	20,000	-	3,538	16,462	18%
Communications	5,000	-	-	105	(105)	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	55,500	-	43,807	11,693	79%
Total Purchased Services	1,873,000	1,893,000	50,974	407,801	1,434,225	24%
Supplies and materials						
Supplies	675,000	625,000	1,673	289,910	333,417	47%
Food	6,152,500	6,177,500	994,902	2,303,027	2,879,571	53%
Fuel	15,000	15,000	-	4,671	10,329	31%
Total supplies and materials	6,842,500	6,817,500	996,575	2,597,608	3,223,317	53%

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CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	200,000	123,055	10,957	63,343	48,755	60%
Total property	200,000	123,055	10,957	63,343	48,755	60%
Total expenditures	**16,632,365**	**16,747,920**	**1,058,506**	**6,448,309**	**9,241,105**	**45%**
Excess (deficiency) of revenues	**(2,157,365)**	**(2,049,865)**	**(1,058,506)**	**(941,073)**	**(50,286)**	**-7%**
Other sources (uses)						
Transfers in (out)	1,000,000	-	-	-	-	0%
Sale of assets	-	-	-	-	-	0%
Total other sources (uses)	1,000,000	-	-	-	-	0%
Net change in fund balance	**$ (1,157,365)**	**$ (2,049,865)**	**$ (1,058,506)**	**$ (941,073)**	**$ (50,286)**	
Fund balances - beginning						
Nonspendable	$ 500,000	$ 614,184				
Restricted	11,026,211	10,888,891				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	11,526,211	11,503,075				
Fund balances - ending						
Nonspendable	500,000	500,000				
Restricted	9,868,846	8,953,210				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	50%
Total fund balances - ending	**$ 10,368,846**	**$ 9,453,210**			Percent of school year expired:	49%

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 153,209,539	$ 158,161,310	$ -	$ 125,664,050	$ 32,497,260	79%
Interest income	6,825,000	6,825,000	-	6,823,401	1,599	100%
Other local revenue	25,175,675	30,693,093	-	4,645,721	26,047,372	15%
Total local sources	185,210,214	195,679,403	-	137,133,172	58,546,231	70%
State sources	385,592,287	374,430,712	-	198,649,652	175,781,060	53%
Federal sources	18,730,153	18,787,332	-	3,643,636	15,143,696	19%
Total revenues	**589,532,654**	**588,897,447**	**-**	**339,426,460**	**249,470,987**	**58%**
Expenditures						
Salaries						
Teachers	130,829,530	134,421,305	-	55,809,910	78,611,395	42%
Teachers on special assignment	16,788,247	17,308,959	-	7,200,099	10,108,860	42%
Technicians	17,369,436	20,750,120	-	8,776,524	11,973,596	42%
Administrators	12,479,970	12,744,584	-	6,369,733	6,374,851	50%
Coordinators and managers	6,048,968	6,237,154	-	3,004,424	3,232,730	48%
Secretaries and clerks	11,934,233	11,850,673	-	5,446,267	6,404,406	46%
Media personnel	1,921,603	1,926,340	-	817,743	1,108,597	42%
Counselors	9,013,850	8,833,275	-	3,648,035	5,185,240	41%
Social workers and psychologists	2,608,675	2,894,103	-	1,171,331	1,722,772	40%
Health services personnel	7,103,725	7,196,400	-	2,947,270	4,249,130	41%
Coaches and advisors	2,302,125	2,302,125	-	903,560	1,398,565	39%
Custodial personnel	9,350,000	9,350,000	-	4,728,643	4,621,357	51%
Maintenance personnel	4,749,186	4,831,686	-	2,464,146	2,367,540	51%
Warehouse and delivery personnel	490,000	490,000	-	240,851	249,149	49%
Cooks	2,800,000	3,000,000	-	1,244,902	1,755,098	41%
Bus drivers	5,985,000	5,985,000	-	2,463,217	3,521,783	41%
Bonuses	4,181,542	4,140,123	-	3,890,989	249,134	94%
Training stipends	3,975,707	4,325,706	-	1,929,605	2,396,101	45%
Overtime	500,000	400,000	-	195,930	204,070	49%
Extra duty	2,456,897	3,012,970	-	2,209,774	803,196	73%
Total salaries	252,888,694	262,000,523	-	115,462,953	146,537,570	44%
Benefits						
Retirement	51,704,544	52,373,210	-	21,357,974	31,015,236	41%
Social Security	19,051,131	19,720,120	-	8,470,423	11,249,697	43%
Health, LTD, and life insurance	31,562,086	31,887,137	-	12,758,079	19,129,058	40%
Other	4,901,000	4,901,000	34,094	4,852,543	14,363	100%
Total benefits	107,218,761	108,881,467	34,094	47,439,019	61,408,354	44%

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	48,714,438	52,103,610	4,380,721	23,406,350	24,316,539	53%
Training and Development	322,500	603,440	3,800	284,972	314,668	48%
Travel	1,685,662	2,001,384	159,942	523,983	1,317,459	34%
Communications	487,500	473,000	3,698	189,414	279,888	41%
Utilities	6,818,700	6,772,200	20,647	3,116,370	3,635,183	46%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	13,610,717	395	79,302	13,531,020	1%
Total Purchased Services	78,412,340	75,564,351	4,569,203	27,600,391	43,394,757	43%
Supplies and materials						
Supplies	24,288,361	26,312,526	358,733	6,672,844	19,280,949	27%
Textbooks	5,983,527	10,958,266	180,337	1,032,249	9,745,680	11%
Library and audio visual	1,008,529	1,315,151	-	391,025	924,126	30%
Food	6,321,750	6,346,750	995,965	2,359,986	2,990,799	53%
Fuel	1,618,000	1,443,000	-	496,852	946,148	34%
Total supplies and materials	39,220,167	46,375,693	1,535,035	10,952,956	33,887,702	26%
Property						
Equipment	13,526,541	21,516,739	4,424,240	9,459,124	7,633,375	65%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	90,160,462	92,403,981	50,214,092	39,157,157	3,032,732	97%
Total property	105,187,003	128,920,720	54,695,738	48,618,021	25,606,961	80%
Total expenditures	**582,926,965**	**621,742,754**	**60,834,070**	**250,073,340**	**310,835,344**	**50%**
Excess (deficiency) of revenues	**6,605,689**	**(32,845,307)**	**(60,834,070)**	**89,353,120**	**(61,364,357)**	**8%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	10,000,000	10,000,000	-	10,000,000	-	100%
Bond sale premiums (discounts)	-	282,456	-	282,456	-	100%
Sale of assets	-	930,000	-	595,393	334,607	64%
Paying agent and bond issuance costs	(75,000)	(130,648)	-	(110,148)	(20,500)	84%
Principal	(46,440,860)	(49,325,000)	-	-	(49,325,000)	0%
Interest	(15,215,976)	(15,388,198)	-	(7,655,210)	(7,732,988)	50%
Total other sources (uses)	(51,731,836)	(53,631,390)	-	3,112,491	(56,743,881)	-6%
Net change in fund balance	**$ (45,126,147)**	**$ (86,476,697)**	**$ (60,834,070)**	**$ 92,465,611**	**$ (118,108,238)**	

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 2,765,679				
Restricted	15,999,388	17,906,040				
Committed	92,813,948	113,383,958				
Assigned	60,026,247	87,662,654				
Unassigned	37,915,568	38,017,171				
Total fund balances - beginning	208,555,151	259,735,502				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	15,017,046	14,582,388				
Committed	51,737,146	60,248,197				
Assigned	55,954,761	58,055,688				
Unassigned	38,920,051	38,572,532		Percent of fiscal year expired:		50%
Total fund balances - ending	**$ 163,429,004**	**$ 173,258,805**		Percent of school year expired:		49%

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FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Revenues								
Local sources								
Property taxes	$ 81,159,499	$ -	$ 2,241,133	$ 2,282,851	$ 52,220,590	$ 20,257,237	$ -	$ 158,161,310
Interest income	3,500,000	250,000	75,000	-	500,000	2,000,000	500,000	6,825,000
Other local revenue	3,546,038	17,600,000	700,000	-	-	4,922,055	3,925,000	30,693,093
Total local sources	88,205,537	17,850,000	3,016,133	2,282,851	52,720,590	27,179,292	4,425,000	195,679,403
State sources	357,988,190	-	4,168,708	-	-	9,250,759	3,023,055	374,430,712
Federal sources	10,789,142	-	748,190	-	-	-	7,250,000	18,787,332
Total revenues	**456,982,869**	**17,850,000**	**7,933,031**	**2,282,851**	**52,720,590**	**36,430,051**	**14,698,055**	**588,897,447**
Expenditures								
Salaries								
Teachers	132,836,305	-	1,585,000	-	-	-	-	134,421,305
Teachers on special assignment	17,193,959	-	115,000	-	-	-	-	17,308,959
Technicians	19,495,120	-	1,255,000	-	-	-	-	20,750,120
Administrators	12,744,584	-	-	-	-	-	-	12,744,584
Coordinators and managers	4,802,789	-	-	-	-	-	1,434,365	6,237,154
Secretaries and clerks	10,600,673	-	-	-	-	-	1,250,000	11,850,673
Media personnel	1,926,340	-	-	-	-	-	-	1,926,340
Counselors	8,833,275	-	-	-	-	-	-	8,833,275
Social workers and psychologists	2,894,103	-	-	-	-	-	-	2,894,103
Health services personnel	7,196,400	-	-	-	-	-	-	7,196,400
Coaches and advisors	475,000	-	1,827,125	-	-	-	-	2,302,125
Custodial personnel	9,350,000	-	-	-	-	-	-	9,350,000
Maintenance personnel	4,666,686	-	-	-	-	-	165,000	4,831,686
Warehouse and delivery personnel	225,000	-	-	-	-	-	265,000	490,000
Cooks	-	-	-	-	-	-	3,000,000	3,000,000
Bus drivers	5,985,000	-	-	-	-	-	-	5,985,000
Bonuses	4,140,123	-	-	-	-	-	-	4,140,123
Training stipends	4,325,706	-	-	-	-	-	-	4,325,706
Overtime	400,000	-	-	-	-	-	-	400,000
Extra duty	2,904,470	-	108,500	-	-	-	-	3,012,970
Total salaries	250,995,533	-	4,890,625	-	-	-	6,114,365	262,000,523
Benefits								
Retirement	50,768,161	-	855,049	-	-	-	750,000	52,373,210
Social Security	18,868,352	-	376,768	-	-	-	475,000	19,720,120
Health, LTD, and life insurance	31,099,480	-	372,657	-	-	-	415,000	31,887,137
Other	4,741,000	-	-	-	-	-	160,000	4,901,000
Total benefits	105,476,993	-	1,604,474	-	-	-	1,800,000	108,881,467
Purchased services								
Contracted Services	50,730,610	-	60,500	-	-	500,000	812,500	52,103,610
Training and Development	598,440	-	-	-	-	-	5,000	603,440
Travel	1,474,884	500,000	6,500	-	-	-	20,000	2,001,384
Communications	472,500	-	500	-	-	-	-	473,000
Utilities	6,760,200	-	12,000	-	-	-	-	6,772,200
Indirect Costs	(1,022,500)	-	22,500	-	-	-	1,000,000	-
Other	10,764,386	-	507,980	2,282,851	-	-	55,500	13,610,717
Total Purchased Services	69,778,520	500,000	609,980	2,282,851	-	500,000	1,893,000	75,564,351

NEBO SCHOOL DISTRICT

Financial Report

December 31, 2025

FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Supplies and Materials								
Supplies	11,177,526	14,350,000	160,000	-	-	-	625,000	26,312,526
Textbooks	9,458,266	1,500,000	-	-	-	-	-	10,958,266
Library and Audio Visual	815,151	500,000	-	-	-	-	-	1,315,151
Food	168,750	-	500	-	-	-	6,177,500	6,346,750
Fuel	1,423,000	-	5,000	-	-	-	15,000	1,443,000
Total Supplies and Materials	23,042,693	16,350,000	165,500	-	-	-	6,817,500	46,375,693
Fuel								
Property								
Equipment	17,242,205	1,000,000	20,000	-	-	3,131,479	123,055	21,516,739
Total supplies and materials	-	-	-	-	-	15,000,000	-	15,000,000
Construction and Improvements	300,000	-	-	-	-	92,103,981	-	92,403,981
Total Property	17,542,205	1,000,000	20,000	-	-	110,235,460	123,055	128,920,720
Total expenditures	**466,835,944**	**17,850,000**	**7,290,579**	**2,282,851**	**-**	**110,735,460**	**16,747,920**	**621,742,754**
Excess (deficiency) of revenues	**(9,853,075)**	**-**	**642,452**	**-**	**52,720,590**	**(74,305,409)**	**(2,049,865)**	**(32,845,307)**
Other sources (uses)								
Transfers in (out)	(19,730,319)	-	(790,053)	-	-	20,520,372	-	-
Bond sale proceeds	-	-	-	-	-	10,000,000	-	10,000,000
Bond sale premiums (discounts)	-	-	-	-	-	282,456	-	282,456
Payments to bond escrow agent	-	-	-	-	-	-	-	-
Sale of assets	200,000	-	-	-	-	730,000	-	930,000
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(105,648)	-	(130,648)
Principal	-	-	-	-	(42,235,000)	(7,090,000)	-	(49,325,000)
Interest	-	-	-	-	(9,971,360)	(5,416,838)	-	(15,388,198)
Total other sources (uses)	(19,530,319)	-	(790,053)	-	(52,231,360)	18,920,342	-	(53,631,390)
Net change in fund balance	**$ (29,383,394)**	**$ -**	**$ (147,601)**	**$ -**	**$ 489,230**	**$ (55,385,067)**	**$ (2,049,865)**	**$ (86,476,697)**
Fund balances - beginning								
Nonspendable	$ 1,831,789	$ -	$ -	$ -	$ -	$ 319,706	$ 614,184	$ 2,765,679
Restricted	-	-	4,053,538	-	1,234,011	1,729,600	10,888,891	17,906,040
Committed	19,000,000	-	-	-	-	94,383,958	-	113,383,958
Assigned	74,735,805	12,926,849	-	-	-	-	-	87,662,654
Unassigned	38,017,171	-	-	-	-	-	-	38,017,171
Total fund balances - beginning	133,584,765	12,926,849	4,053,538	-	1,234,011	96,433,264	11,503,075	259,735,502
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	500,000	1,800,000
Restricted	-	-	3,905,937	-	1,723,241	-	8,953,210	14,582,388
Committed	19,500,000	-	-	-	-	40,748,197	-	60,248,197
Assigned	45,128,839	12,926,849	-	-	-	-	-	58,055,688
Unassigned	38,572,532	-	-	-	-	-	-	38,572,532
Total fund balances - ending	**$ 104,201,371**	**$ 12,926,849**	**$ 3,905,937**	**$ -**	**$ 1,723,241**	**$ 41,048,197**	**$ 9,453,210**	**$ 173,258,805**

Nebo School District
CHECK SUMMARY
December 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213080	3,410.00	12/31/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00213080	4,411.00	12/31/25	ABS ARCHITECTURAL BUILDING SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00212604	562.15	12/05/25	ACE RENTS INC	30-016-26-1016-4700-724 - Building Improvements
00213009	121.90	12/19/25	ACE RENTS INC	10-704-26-6140-4500-724 - Site Improvements
00213010	280.70	12/19/25	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00212880	700.00	12/12/25	ADP LEMCO INC	10-345-26-1042-1000-731 - Equipment
00212880	240.00	12/12/25	ADP LEMCO INC	10-408-26-1043-1000-611 - Supplies
00212880	630.00	12/12/25	ADP LEMCO INC	10-420-26-1043-1000-731 - Equipment
00212880	250.00	12/12/25	ADP LEMCO INC	10-720-26-1043-1000-731 - Equipment
00013600	1,489.58	12/05/25	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00212815	552.00	12/10/25	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00213011	894.00	12/19/25	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00212605	1,075.00	12/05/25	AGRONO-TEC SEED CO., INC.	10-066-26-1185-2600-674 - Grounds Materials
00213081	350.00	12/31/25	AIR QUALITY CONSULTING LLC	30-050-26-1193-4200-724 - Site Improvements
00212606	784.35	12/05/25	ALARM CONTROL SYSTEMS, INC.	10-055-26-1180-2700-440 - Equipment Repair Services
00213012	6,604.00	12/19/25	ALARM CONTROL SYSTEMS, INC.	30-100-26-1451-4700-724 - Site Improvements
00213082	6,073.00	12/31/25	ALARM CONTROL SYSTEMS, INC.	10-720-26-1046-1000-731 - Equipment
00212926	34.37	12/17/25	ALBRIGHT, CELESTE	10-044-26-5221-2200-581 - Travel
00213083	91.42	12/31/25	ALLPHIN, ANGIE	50-077-26-8001-3100-581 - Travel
00212768	186.46	12/05/25	ALPINA LEGAL	10-26-9553 - Garnishments Payable
00212927	9,049.85	12/17/25	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00212607	93.38	12/05/25	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00212798	40.00	12/08/25	ANDERS, HAZEL	10-054-26-1056-2500-540 - Advertising
00213013	85.05	12/19/25	ANDERSON, CHELSEA	50-077-26-8001-3100-581 - Travel
00212928	48.65	12/17/25	ANDERSON, CIARA DIANE	10-044-26-1201-2200-581 - Travel
00212816	188.93	12/10/25	ANDERSON, CODY JAMES	10-042-26-1057-2500-581 - Travel
00212608	45.00	12/05/25	ANDERSON, JENNIFER	10-044-26-5365-1000-560 - Tuition
00212609	185.78	12/05/25	ANTONINO, KANDICE	10-057-26-1054-2200-581 - Travel

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212610	1,099.00	12/05/25	APPLE COMPUTER INC	10-706-26-6400-1000-731 - Equipment
00212817	2,247.00	12/10/25	APPLE COMPUTER INC	10-138-26-1043-1000-731 - Equipment
00212817	3,597.00	12/10/25	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00212881	749.00	12/12/25	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment
00212908	2,196.00	12/17/25	APPLE COMPUTER INC	10-100-26-1043-1000-731 - Equipment
00212908	899.00	12/17/25	APPLE COMPUTER INC	10-345-26-1042-1000-731 - Equipment
00212908	1,849.00	12/17/25	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00212908	1,785.00	12/17/25	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00213014	549.00	12/19/25	APPLE COMPUTER INC	10-408-26-1042-1000-731 - Equipment
00213084	699.00	12/31/25	APPLE COMPUTER INC	10-119-26-1043-1000-731 - Equipment
00213084	1,499.00	12/31/25	APPLE COMPUTER INC	10-704-26-1043-1000-731 - Equipment
00213084	1,499.00	12/31/25	APPLE COMPUTER INC	10-747-26-1043-1000-731 - Equipment
00213084	3,798.00	12/31/25	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00212799	80.50	12/08/25	ARGYLE, BRIAN	10-704-26-1042-2200-581 - Travel - Others
00212799	445.00	12/08/25	ARGYLE, BRIAN	10-704-26-1042-2200-613 - Staff Food
00212882	80.00	12/12/25	AT&T CORP	10-011-26-1187-2600-530 - Cell Phone Services
00212882	60.00	12/12/25	AT&T CORP	10-012-26-1187-2600-530 - Cell Phone Services
00212882	60.00	12/12/25	AT&T CORP	10-015-26-1187-2600-530 - Cell Phone Services
00212882	820.00	12/12/25	AT&T CORP	10-042-26-1187-2600-530 - Cell Phone Services
00212882	1,163.23	12/12/25	AT&T CORP	10-044-26-1187-2600-530 - Cell Phone Services
00212882	129.69	12/12/25	AT&T CORP	10-050-26-1187-2600-530 - Cell Phone Services
00212882	80.00	12/12/25	AT&T CORP	10-051-26-1187-2600-530 - Cell Phone Services
00212882	120.00	12/12/25	AT&T CORP	10-055-26-1187-2600-530 - Cell Phone Services
00212882	314.72	12/12/25	AT&T CORP	10-057-26-1187-2600-530 - Cell Phone Services
00212882	60.00	12/12/25	AT&T CORP	10-060-26-1187-2600-530 - Cell Phone Services
00212882	2,163.23	12/12/25	AT&T CORP	10-066-26-1187-2600-530 - Cell Phone Services
00212882	80.00	12/12/25	AT&T CORP	10-704-26-1187-2600-530 - Cell Phone Services
00212882	123.23	12/12/25	AT&T CORP	10-712-26-1187-2600-530 - Cell Phone Services

Nebo School District

CHECK SUMMARY

December 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212882	60.00	12/12/25	AT&T CORP	10-720-26-1187-2600-530 - Cell Phone Services
00212882	43.23	12/12/25	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00212882	5,041.53	12/12/25	AT&T CORP	10-830-26-1187-2600-530 - Cell Phone Services
00212882	57.57	12/12/25	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00212800	480.54	12/08/25	AT&T WIRELESS	10-056-26-1187-2600-530 - Cell Phone Services
00212611	22,980.78	12/05/25	AUDIO ENHANCEMENT, INC	10-416-26-1043-1000-731 - Equipment
00212909	4,446.00	12/17/25	AUDIO ENHANCEMENT, INC	10-416-26-1043-1000-731 - Equipment
00212769	68.00	12/05/25	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00213085	13,439.08	12/31/25	BAKE CRAFTERS FOOD COMPANY	10-26-8140 - Inventory
00013601	79.00	12/05/25	BARBER METALS AND FABRICATION	10-169-26-1043-1000-731 - Equipment
00013601	492.00	12/05/25	BARBER METALS AND FABRICATION	30-704-26-1502-4500-460 - Contractor Services
00013638	1,047.00	12/19/25	BARBER METALS AND FABRICATION	10-708-26-1046-1000-731 - Equipment
00013638	229.00	12/19/25	BARBER METALS AND FABRICATION	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00013658	639.00	12/31/25	BARBER METALS AND FABRICATION	10-066-26-1185-2600-674 - Grounds Materials
00212929	113.33	12/17/25	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00212930	115.00	12/17/25	BARLOW, ADAM	10-060-26-6911-2200-810 - Dues and Subscriptions
00212612	18,097.92	12/05/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00213086	18,097.92	12/31/25	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00213016	272.12	12/19/25	BATTERIES PLUS	10-420-26-1185-2600-679 - Controls
00013602	751.88	12/05/25	BATTERY SYSTEMS	10-019-26-1185-2600-440 - Equipment Repair and Inspection
00013602	201.62	12/05/25	BATTERY SYSTEMS	10-112-26-1185-2600-440 - Equipment Repair and Inspection Services
00013602	228.93	12/05/25	BATTERY SYSTEMS	10-704-26-1185-2600-440 - Equipment Repair and Inspection Services
00013659	1,054.31	12/31/25	BATTERY SYSTEMS	10-168-26-1185-2600-440 - Equipment Repair and Inspection Services
00213087	429.00	12/31/25	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00212931	81.13	12/17/25	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00212932	188.51	12/17/25	BEGAY, SHOSHANA	10-044-26-7330-2200-581 - Travel
00212801	271.60	12/08/25	BERNHARDT, CHRISTOPHER A	10-055-26-1180-2700-581 - Travel
00213017	110.00	12/19/25	BERNHARDT, CHRISTOPHER A	10-704-26-1043-2700-517 - Field Trips

Nebo School District
CHECK SUMMARY
December 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213088	110.00	12/31/25	BERNHARDT, CHRISTOPHER A	10-704-26-1043-2700-517 - Field Trips
00213015	389.20	12/19/25	B&H PHOTO VIDEO	10-704-26-6600-1000-731 - Equipment
00212613	202.00	12/05/25	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00212613	177.98	12/05/25	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-674 - Grounds Materials
00213018	520.00	12/19/25	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00212802	874.35	12/08/25	BIG PAPA'S BBQ, LLC	10-005-26-1005-2300-613 - Staff Food
00212883	239.25	12/12/25	BIG PAPA'S BBQ, LLC	10-015-26-1015-2500-613 - Staff Food
00212933	398.75	12/17/25	BIG PAPA'S BBQ, LLC	10-060-26-6915-2200-613 - Staff Food
00213089	232.26	12/31/25	BINKS, LORIN	10-044-26-1201-2200-581 - Travel
00213090	59.78	12/31/25	BLAZZARD, CHRISTINE FORD	10-060-26-6520-2200-581 - Travel
00212614	14,955.52	12/05/25	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013603	11,104.00	12/05/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013603	784.20	12/05/25	BLUEFIN OFFICE GROUP LLC	50-077-26-8001-3100-611 - Kitchen Supplies
00013622	119.04	12/08/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013639	164.88	12/19/25	BLUEFIN OFFICE GROUP LLC	10-055-26-1180-2700-611 - Supplies
00013639	396.00	12/19/25	BLUEFIN OFFICE GROUP LLC	10-102-26-1043-1000-731 - Equipment
00013639	511.65	12/19/25	BLUEFIN OFFICE GROUP LLC	10-130-26-1043-1000-731 - Equipment
00013660	11,104.00	12/31/25	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00212934	74.34	12/17/25	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00212615	1,200.00	12/05/25	BONNEVILLE ASPHALT & REPAIR LLC	30-708-26-1474-4200-724 - Site Improvements
00212616	329.42	12/05/25	BONNEVILLE EQUIPMENT COMPANY	10-169-26-1185-2600-674 - Grounds Materials
00212818	236.10	12/10/25	BONNEVILLE EQUIPMENT COMPANY	10-066-26-1185-2600-674 - Grounds Materials
00212910	35,945.68	12/17/25	BONNEVILLE EQUIPMENT COMPANY	10-702-26-1043-1000-731 - Equipment
00212819	220.63	12/10/25	BORDER STATES	10-055-26-1185-2600-673 - Electrical Materials
00212819	529.39	12/10/25	BORDER STATES	10-704-26-6600-4500-724 - Site Improvements
00212819	926.38	12/10/25	BORDER STATES	10-706-26-6150-4500-724 - Site Improvements
00213091	78.52	12/31/25	BORDER STATES	10-055-26-1185-2600-673 - Electrical Materials
00213092	43.40	12/31/25	BOSONE, KACIE	10-015-26-1015-2500-581 - Travel

Nebo School District
CHECK SUMMARY
December 2025

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212935	194.39	12/17/25	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00212936	429.52	12/17/25	BOWN, CANDACE L	10-044-26-1201-2200-581 - Travel
00213093	187.18	12/31/25	BOWN, CANDACE L	10-044-26-1201-2200-581 - Travel
00213094	115.00	12/31/25	BOYER, CASEY	10-060-26-6911-2200-810 - Dues and Subscriptions
00213095	325.15	12/31/25	BRADFORD, TODD	10-057-26-1054-2200-581 - Travel
00212617	416.41	12/05/25	BRADYPLUS COMPANY	10-404-26-1043-2600-614 - Custodial Supplies
00212803	502.31	12/08/25	BRADYPLUS COMPANY	10-340-26-1043-2600-614 - Custodial Supplies
00212803	12.91	12/08/25	BRADYPLUS COMPANY	10-345-26-1043-2600-614 - Custodial Supplies
00212803	12.59	12/08/25	BRADYPLUS COMPANY	10-404-26-1043-2600-614 - Custodial Supplies
00212803	239.24	12/08/25	BRADYPLUS COMPANY	10-712-26-1043-2600-614 - Custodial Supplies
00212884	695.99	12/12/25	BRADYPLUS COMPANY	10-050-26-1177-2600-614 - Custodial Supplies
00213096	42,874.60	12/31/25	BRADYPLUS COMPANY	10-26-8140 - Inventory
00212937	3,000.00	12/17/25	BRAGG, SKYLER MELONEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00212618	4,852.45	12/05/25	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00212618	6,217.70	12/05/25	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00212820	5,915.65	12/10/25	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00213019	7,790.18	12/19/25	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213097	5,904.93	12/31/25	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213097	4,916.43	12/31/25	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00212907	1,000.00	12/15/25	BRINES III, CARL WILLARD	10-26-8139 - Accounts Receivable, Advances
00212619	85.47	12/05/25	BROWN, CHRISTINE ANN	10-057-26-1094-2200-581 - Travel
00213098	110.00	12/31/25	BROWN, DARREN WADE	10-706-26-1043-2700-517 - Field Trips
00212938	49.14	12/17/25	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00213020	996.95	12/19/25	BRUNSON, SARAH ANN	10-017-26-1017-2500-581 - Travel
00212620	1,566.42	12/05/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00212821	1,835.24	12/10/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213099	9,325.36	12/31/25	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00212621	14,342.32	12/05/25	BSN SPORTS, LLC	10-704-26-1046-1000-731 - Equipment

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00212911	50,000.00	12/17/25	BUD MAHAS CONSTRUCTION INC	30-720-26-1470-4500-460 - Contractor Services
00213100	308,750.00	12/31/25	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00213100	225,150.00	12/31/25	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00212804	48.00	12/08/25	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00212804	50.00	12/08/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00212822	448.00	12/10/25	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00212823	600.00	12/10/25	BURK, CAMILLE	10-005-26-1005-2300-325 - Contracted Services
00212622	7,200.00	12/05/25	BURLINGTON ENGLISH, INC	23-720-26-5410-1000-641 - Textbooks
00212885	3,000.00	12/12/25	BYU-PSYCHOLOGY DEPARTMENT	10-26-9599 - CITES Payable
00212770	1,080.67	12/05/25	CALIFORNIA STATE DISBURSEMENT UNIT	10-26-9553 - Garnishments Payable
00013626	18.57	12/12/25	CAL RANCH STORES	10-720-26-1185-2600-674 - Grounds Materials
00013640	44.99	12/19/25	CAL RANCH STORES	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212939	186.62	12/17/25	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00212623	505.12	12/05/25	CARLSON, SELENE EVE PIERSON	10-057-26-5805-2200-581 - Travel
00212824	152.00	12/10/25	CARPENTER, JACOB HENRY	10-055-26-1180-2700-330 - Training and Development
00212825	660.16	12/10/25	CARTER'S GLASS LLC	10-170-26-1185-2600-678 - Glass
00213101	150.00	12/31/25	CARTER'S GLASS LLC	10-315-26-1185-2600-678 - Glass
00212940	61.46	12/17/25	CASWELL, KARIN	10-044-26-1201-2200-581 - Travel
00213102	13,900.00	12/31/25	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00212826	21.75	12/10/25	CENTRACOM	10-100-26-1184-2600-531 - Communication Services
00212826	42.48	12/10/25	CENTRACOM	10-102-26-1184-2600-531 - Communication Services
00212826	14.50	12/10/25	CENTRACOM	10-104-26-1184-2600-531 - Communication Services
00212826	19.50	12/10/25	CENTRACOM	10-108-26-1184-2600-531 - Communication Services
00212826	29.00	12/10/25	CENTRACOM	10-112-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-116-26-1184-2600-531 - Communication Services
00212826	29.00	12/10/25	CENTRACOM	10-117-26-1184-2600-531 - Communication Services
00212826	58.00	12/10/25	CENTRACOM	10-118-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-119-26-1184-2600-531 - Communication Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212826	331.35	12/10/25	CENTRACOM	10-120-26-1184-2600-531 - Communication Services
00212826	76.58	12/10/25	CENTRACOM	10-130-26-1184-2600-531 - Communication Services
00212826	14.50	12/10/25	CENTRACOM	10-136-26-1184-2600-531 - Communication Services
00212826	145.00	12/10/25	CENTRACOM	10-138-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-140-26-1184-2600-531 - Communication Services
00212826	7.25	12/10/25	CENTRACOM	10-141-26-1184-2600-531 - Communication Services
00212826	29.73	12/10/25	CENTRACOM	10-142-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-143-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-144-26-1184-2600-531 - Communication Services
00212826	34.00	12/10/25	CENTRACOM	10-148-26-1184-2600-531 - Communication Services
00212826	29.00	12/10/25	CENTRACOM	10-156-26-1184-2600-531 - Communication Services
00212826	12.25	12/10/25	CENTRACOM	10-158-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-160-26-1184-2600-531 - Communication Services
00212826	26.75	12/10/25	CENTRACOM	10-164-26-1184-2600-531 - Communication Services
00212826	21.75	12/10/25	CENTRACOM	10-168-26-1184-2600-531 - Communication Services
00212826	145.00	12/10/25	CENTRACOM	10-169-26-1184-2600-531 - Communication Services
00212826	58.00	12/10/25	CENTRACOM	10-170-26-1184-2600-531 - Communication Services
00212826	41.16	12/10/25	CENTRACOM	10-171-26-1184-2600-531 - Communication Services
00212826	36.25	12/10/25	CENTRACOM	10-172-26-1184-2600-531 - Communication Services
00212826	43.50	12/10/25	CENTRACOM	10-180-26-1184-2600-531 - Communication Services
00212826	36.25	12/10/25	CENTRACOM	10-184-26-1184-2600-531 - Communication Services
00212826	64.67	12/10/25	CENTRACOM	10-315-26-1184-2600-531 - Communication Services
00212826	60.00	12/10/25	CENTRACOM	10-340-26-1184-2600-531 - Communication Services
00212826	29.00	12/10/25	CENTRACOM	10-345-26-1184-2600-531 - Communication Services
00212826	47.41	12/10/25	CENTRACOM	10-360-26-1184-2600-531 - Communication Services
00212826	84.98	12/10/25	CENTRACOM	10-380-26-1184-2600-531 - Communication Services
00212826	101.50	12/10/25	CENTRACOM	10-404-26-1184-2600-531 - Communication Services
00212826	29.00	12/10/25	CENTRACOM	10-408-26-1184-2600-531 - Communication Services

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00212826	79.75	12/10/25	CENTRACOM	10-416-26-1184-2600-531 - Communication Services
00212826	41.05	12/10/25	CENTRACOM	10-420-26-1184-2600-531 - Communication Services
00212826	72.50	12/10/25	CENTRACOM	10-424-26-1184-2600-531 - Communication Services
00212826	7.25	12/10/25	CENTRACOM	10-640-26-1184-2600-531 - Communication Services
00212826	166.75	12/10/25	CENTRACOM	10-702-26-1184-2600-531 - Communication Services
00212826	64.12	12/10/25	CENTRACOM	10-704-26-1184-2600-531 - Communication Services
00212826	166.75	12/10/25	CENTRACOM	10-706-26-1184-2600-531 - Communication Services
00212826	113.90	12/10/25	CENTRACOM	10-708-26-1184-2600-531 - Communication Services
00212826	79.90	12/10/25	CENTRACOM	10-712-26-1184-2600-531 - Communication Services
00212826	70.46	12/10/25	CENTRACOM	10-720-26-1184-2600-531 - Communication Services
00212826	14.50	12/10/25	CENTRACOM	10-746-26-1184-2600-531 - Communication Services
00212826	7.25	12/10/25	CENTRACOM	10-747-26-1184-2600-531 - Communication Services
00212826	1,087.16	12/10/25	CENTRACOM	10-830-26-1184-2600-531 - Communication Services
00212886	1,022.45	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-531 - Communication Services
00212886	36.01	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-531 - Communication Services
00212886	163.60	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-531 - Communication Services
00212886	87.84	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-531 - Communication Services
00212886	127.59	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-531 - Communication Services
00212886	52.82	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-531 - Communication Services
00212886	42.30	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-531 - Communication Services
00212886	158.56	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-531 - Communication Services
00212886	127.53	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-531 - Communication Services
00212886	170.04	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-531 - Communication Services
00212886	80.12	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-531 - Communication Services
00212886	.77	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-531 - Communication Services
00212886	127.59	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-531 - Communication Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212886	274.11	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-531 - Communication Services
00212886	80.12	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-531 - Communication Services
00212886	39.64	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-531 - Communication Services
00212886	127.59	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-531 - Communication Services
00212886	85.09	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-531 - Communication Services
00212886	297.71	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-531 - Communication Services
00212886	36.01	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-531 - Communication Services
00212886	127.59	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-531 - Communication Services
00212886	170.12	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-531 - Communication Services
00212886	124.17	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-531 - Communication Services
00212886	170.04	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-531 - Communication Services
00212886	212.65	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-531 - Communication Services
00212886	120.30	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-531 - Communication Services
00212886	85.06	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-531 - Communication Services
00212886	44.82	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-531 - Communication Services
00212886	158.56	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-531 - Communication Services
00212886	198.20	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-531 - Communication Services
00212886	81.52	12/12/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-531 - Communication Services
00212941	1,022.45	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-531 - Communication Services
00212941	36.01	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-531 - Communication Services
00212941	163.60	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-531 - Communication Services
00212941	87.84	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-531 - Communication Services
00212941	127.59	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-531 - Communication Services
00212941	52.82	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-531 - Communication Services
00212941	42.30	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-531 - Communication Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-531 - Communication Services
00212941	158.56	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-531 - Communication Services
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-531 - Communication Services
00212941	127.53	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-531 - Communication Services
00212941	170.04	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-531 - Communication Services
00212941	80.12	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-531 - Communication Services
00212941	.77	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-531 - Communication Services
00212941	127.59	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-531 - Communication Services
00212941	274.11	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-531 - Communication Services
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-531 - Communication Services
00212941	80.12	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-531 - Communication Services
00212941	39.64	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-531 - Communication Services
00212941	127.59	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-531 - Communication Services
00212941	85.09	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-531 - Communication Services
00212941	297.71	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-531 - Communication Services
00212941	36.01	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-531 - Communication Services
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-531 - Communication Services
00212941	127.59	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-531 - Communication Services
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-531 - Communication Services
00212941	170.12	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-531 - Communication Services
00212941	124.17	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-531 - Communication Services
00212941	170.04	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-531 - Communication Services
00212941	212.65	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-531 - Communication Services
00212941	120.30	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-531 - Communication Services
00212941	85.06	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-531 - Communication Services
00212941	44.82	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-531 - Communication Services
00212941	158.56	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-531 - Communication Services
00212941	198.20	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-531 - Communication Services

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00212941	81.52	12/17/25	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-531 - Communication Services
00212624	3,093.00	12/05/25	CHILD, DEEANNA	10-057-26-5665-2200-560 - Tuition
00212942	83.65	12/17/25	CHRISTENSEN, ALISHA	10-044-26-1201-2200-581 - Travel
00212943	36.47	12/17/25	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00213021	70.00	12/19/25	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-120-26-1455-4700-724 - Site Improvements
00213103	5,530.00	12/31/25	CLARK'S QUALITY ROOFING INC	10-017-26-1017-2600-443 - Building Repair
00212625	321.23	12/05/25	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00212626	85.50	12/05/25	CLYDECO BUILDING SUPPLY INC	30-016-26-1016-4700-724 - Building Improvements
00212944	1,228.00	12/17/25	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00212944	9,133.00	12/17/25	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00212944	1,398.00	12/17/25	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00212944	957.00	12/17/25	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00212627	941.60	12/05/25	CODALE ELECTRIC SUPPLY, INC	10-404-26-1185-2600-661 - Lights and Filters
00212627	1,883.20	12/05/25	CODALE ELECTRIC SUPPLY, INC	10-424-26-1185-2600-661 - Lights and Filters
00212627	841.75	12/05/25	CODALE ELECTRIC SUPPLY, INC	10-706-26-6150-4500-724 - Site Improvements
00212912	554.00	12/17/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00213022	394.53	12/19/25	CODALE ELECTRIC SUPPLY, INC	10-706-26-6150-4500-724 - Site Improvements
00213022	471.43	12/19/25	CODALE ELECTRIC SUPPLY, INC	30-016-26-1016-4700-724 - Building Improvements
00213104	664.80	12/31/25	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00212827	7.79	12/10/25	COMCAST BUSINESS	10-011-26-1187-2600-530 - Cell Phone Services
00212827	13.62	12/10/25	COMCAST BUSINESS	10-012-26-1187-2600-530 - Cell Phone Services
00212827	31.14	12/10/25	COMCAST BUSINESS	10-014-26-1187-2600-530 - Cell Phone Services
00212827	27.25	12/10/25	COMCAST BUSINESS	10-015-26-1187-2600-530 - Cell Phone Services
00212827	1.95	12/10/25	COMCAST BUSINESS	10-017-26-1187-2600-530 - Cell Phone Services
00212827	7.79	12/10/25	COMCAST BUSINESS	10-033-26-1187-2600-530 - Cell Phone Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-034-26-1187-2600-530 - Cell Phone Services
00212827	35.03	12/10/25	COMCAST BUSINESS	10-042-26-1187-2600-530 - Cell Phone Services
00212827	17.52	12/10/25	COMCAST BUSINESS	10-044-26-1187-2600-530 - Cell Phone Services

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00212827	7.79	12/10/25	COMCAST BUSINESS	10-050-26-1187-2600-530 - Cell Phone Services
00212827	19.46	12/10/25	COMCAST BUSINESS	10-051-26-1187-2600-530 - Cell Phone Services
00212827	13.62	12/10/25	COMCAST BUSINESS	10-053-26-1187-2600-530 - Cell Phone Services
00212827	1.95	12/10/25	COMCAST BUSINESS	10-054-26-1187-2600-530 - Cell Phone Services
00212827	38.93	12/10/25	COMCAST BUSINESS	10-055-26-1187-2600-530 - Cell Phone Services
00212827	1.95	12/10/25	COMCAST BUSINESS	10-057-26-1187-2600-530 - Cell Phone Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-060-26-1187-2600-530 - Cell Phone Services
00212827	11.68	12/10/25	COMCAST BUSINESS	10-066-26-1187-2600-530 - Cell Phone Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-100-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-104-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-108-26-1184-2600-531 - Communication Services
00212827	7.79	12/10/25	COMCAST BUSINESS	10-112-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-116-26-1184-2600-531 - Communication Services
00212827	7.79	12/10/25	COMCAST BUSINESS	10-117-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-118-26-1184-2600-531 - Communication Services
00212827	7.79	12/10/25	COMCAST BUSINESS	10-119-26-1184-2600-531 - Communication Services
00212827	1.95	12/10/25	COMCAST BUSINESS	10-120-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-136-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-138-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-140-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-141-26-1184-2600-531 - Communication Services
00212827	19.46	12/10/25	COMCAST BUSINESS	10-142-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-143-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-144-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-148-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-156-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-158-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-160-26-1184-2600-531 - Communication Services

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00212827	3.89	12/10/25	COMCAST BUSINESS	10-164-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-168-26-1184-2600-531 - Communication Services
00212827	11.68	12/10/25	COMCAST BUSINESS	10-169-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-170-26-1184-2600-531 - Communication Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-172-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-180-26-1184-2600-531 - Communication Services
00212827	3.89	12/10/25	COMCAST BUSINESS	10-184-26-1184-2600-531 - Communication Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-315-26-1184-2600-531 - Communication Services
00212827	7.79	12/10/25	COMCAST BUSINESS	10-345-26-1184-2600-531 - Communication Services
00212827	23.36	12/10/25	COMCAST BUSINESS	10-404-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-408-26-1184-2600-531 - Communication Services
00212827	15.57	12/10/25	COMCAST BUSINESS	10-416-26-1184-2600-531 - Communication Services
00212827	19.46	12/10/25	COMCAST BUSINESS	10-420-26-1184-2600-531 - Communication Services
00212827	15.57	12/10/25	COMCAST BUSINESS	10-424-26-1184-2600-531 - Communication Services
00212827	17.52	12/10/25	COMCAST BUSINESS	10-702-26-1184-2600-531 - Communication Services
00212827	11.68	12/10/25	COMCAST BUSINESS	10-704-26-1184-2600-531 - Communication Services
00212827	29.19	12/10/25	COMCAST BUSINESS	10-706-26-1184-2600-531 - Communication Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-708-26-1184-2600-531 - Communication Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-712-26-1184-2600-531 - Communication Services
00212827	7.78	12/10/25	COMCAST BUSINESS	10-720-26-1184-2600-531 - Communication Services
00212827	9.73	12/10/25	COMCAST BUSINESS	10-746-26-1184-2600-531 - Communication Services
00212827	5.84	12/10/25	COMCAST BUSINESS	10-747-26-1184-2600-531 - Communication Services
00212827	690.55	12/10/25	COMCAST BUSINESS	10-830-26-1184-2600-531 - Communication Services
00212827	17.52	12/10/25	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00213023	1,903.00	12/19/25	COMMERCIAL TIRE INC.	10-055-26-1180-2700-682 - Tires
00212628	556.53	12/05/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-704-26-6600-4500-724 - Site Improvements
00212828	92.59	12/10/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-144-26-1185-2600-673 - Electrical Materials
00212828	338.00	12/10/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment

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00213024	3,343.58	12/19/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-404-26-6400-4500-724 - Site Improvements
00213105	153.96	12/31/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-404-26-6400-4500-724 - Site Improvements
00213105	360.18	12/31/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00212771	1,520.63	12/05/25	CONSTANTINO LAW OFFICE, P.C.	10-26-9553 - Garnishments Payable
00212945	74.97	12/17/25	COOMBS, SHANTELLE	10-044-26-5221-2200-581 - Travel
00213106	21.77	12/31/25	COPE, ELIZABETH	10-044-26-1201-2200-581 - Travel
00212887	4,500.32	12/12/25	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00212629	9,600.00	12/05/25	COUNTRY HOME BAKERS, LLC	10-26-8140 - Inventory
00212630	467.53	12/05/25	COVINGTON, CARYN	10-044-26-1201-2200-581 - Travel
00212946	107.59	12/17/25	COVINGTON, CARYN	10-044-26-1201-2200-581 - Travel
00213107	300.00	12/31/25	CRANK, JESSICA JO	10-830-26-5766-1000-325 - Contracted Services
00213079	40,609.70	12/19/25	CREATIVE SIGNS & GRAPHICS	10-708-26-1046-1000-731 - Equipment
00213079	34,071.25	12/19/25	CREATIVE SIGNS & GRAPHICS	10-712-26-1046-1000-731 - Equipment
00213079	131,000.00	12/19/25	CREATIVE SIGNS & GRAPHICS	30-712-26-1504-4500-731 - Equipment
00212631	7,500.00	12/05/25	CR MULCH, LLC	30-141-26-1453-4700-731 - Equipment
00212829	289.45	12/10/25	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00212632	2,319.69	12/05/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00212805	1,936.39	12/08/25	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00212633	480.74	12/05/25	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213025	269.50	12/19/25	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213025	33.94	12/19/25	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-683 - Repair Parts
00213026	2,430.00	12/19/25	CURRICULUM ASSOCIATES, LLC.	10-752-26-1325-1000-611 - Supplies
00212635	116.48	12/05/25	DARRINGTON, RANDI LYNN	10-044-26-5221-2200-581 - Travel
00213108	3,125.75	12/31/25	DARRINGTON, RANDI LYNN	10-057-26-5665-2200-560 - Tuition
00212636	120.00	12/05/25	DAUN'S TREATS	10-054-26-1056-2500-613 - Staff Food
00212636	200.00	12/05/25	DAUN'S TREATS	10-057-26-1054-2200-613 - Staff Food
00212947	395.36	12/17/25	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00212948	7.63	12/17/25	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel

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00213109	121.17	12/31/25	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00212949	99.54	12/17/25	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00212950	43.40	12/17/25	DENNISON, TAMMY	50-702-26-8001-1610-900 - Student Sales
00213027	690.00	12/19/25	DENTONS DURHAM JONES & PINEGAR, P.C.	10-830-26-5710-2200-341 - Legal Services
00212951	62.37	12/17/25	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00212952	90.51	12/17/25	DIAMOND, KAMEE	10-044-26-1201-2200-581 - Travel
00212637	4,000.00	12/05/25	DIAMOND TREE EXPERTS, INC.	30-712-26-1504-4200-462 - Site Preparation Services
00013604	252.95	12/05/25	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00013627	270.00	12/12/25	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00013641	270.00	12/19/25	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00013661	230.90	12/31/25	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00212634	240.00	12/05/25	D & L ELECTRIC CONTROLS CO, INC	10-184-26-1185-2600-668 - Heating and Ventilation Materials
00212638	3,217.50	12/05/25	DOCUSIGN, INC.	10-012-26-1012-2500-736 - Technology Software
00212726	54,721.76	12/05/25	(DO NOT USE) SCHWAN'S FOOD SERVICE INC	10-26-8140 - Inventory
00212663	18,700.00	12/05/25	(DON'T) INFINITY BUSINESS VENTURES, INC.	10-712-26-1042-2700-516 - Activity Trips
00213110	1,400.00	12/31/25	DRAKE, SHALYN	10-060-26-6945-2200-611 - Supplies
00212888	6,000.00	12/12/25	DUBEAU, MEGAN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213028	255.78	12/19/25	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00212639	285.18	12/05/25	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00212913	499.50	12/17/25	EAST BENCH CANAL CO	10-019-26-1184-2600-421 - Water
00212914	557,521.73	12/17/25	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00212640	40,466.20	12/05/25	EDUCATIONAL TOURS AND TRAVEL CORPORATION	10-708-26-1042-2700-516 - Activity Trips
00213029	10,549.00	12/19/25	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00213029	3,037.50	12/19/25	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00213029	1,045.00	12/19/25	EDUSTAFF LLC	10-057-26-1096-1000-320 - Contracted Substitutes
00213029	242.50	12/19/25	EDUSTAFF LLC	10-060-26-6400-1000-320 - Contracted Substitutes
00213029	120.00	12/19/25	EDUSTAFF LLC	10-060-26-6500-1000-320 - Contracted Substitutes
00213029	2,085.00	12/19/25	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes

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00213029	240.00	12/19/25	EDUSTAFF LLC	10-060-26-6905-1000-320 - Contracted Substitutes
00213029	160.00	12/19/25	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00213029	150.00	12/19/25	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00213029	1,462.00	12/19/25	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00213029	112.50	12/19/25	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00213029	350.00	12/19/25	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes
00213029	187.50	12/19/25	EDUSTAFF LLC	10-118-26-1325-1000-320 - Contracted Substitutes
00213029	525.00	12/19/25	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00213029	120.00	12/19/25	EDUSTAFF LLC	10-120-26-1300-1000-320 - Contracted Substitutes
00213029	230.00	12/19/25	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00213029	1,005.00	12/19/25	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00213029	710.00	12/19/25	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00213029	415.00	12/19/25	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00213029	242.50	12/19/25	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00213029	200.00	12/19/25	EDUSTAFF LLC	10-144-26-1300-1000-320 - Contracted Substitutes
00213029	440.00	12/19/25	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00213029	912.50	12/19/25	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00213029	230.00	12/19/25	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00213029	1,406.16	12/19/25	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00213029	470.00	12/19/25	EDUSTAFF LLC	10-164-26-1300-1000-320 - Contracted Substitutes
00213029	62.50	12/19/25	EDUSTAFF LLC	10-168-26-1300-1000-320 - Contracted Substitutes
00213029	60.00	12/19/25	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00213029	466.00	12/19/25	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00213029	547.50	12/19/25	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00213029	462.50	12/19/25	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00213029	110.00	12/19/25	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00213029	160.00	12/19/25	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00213029	335.00	12/19/25	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes

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00213029	2,090.00	12/19/25	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00213029	100.00	12/19/25	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00213029	320.00	12/19/25	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00213029	450.00	12/19/25	EDUSTAFF LLC	10-380-26-1300-1000-320 - Contracted Substitutes
00213029	890.00	12/19/25	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00213029	960.00	12/19/25	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00213029	120.00	12/19/25	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00213029	300.00	12/19/25	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes
00213029	240.00	12/19/25	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00213029	607.50	12/19/25	EDUSTAFF LLC	10-702-26-1300-1000-320 - Contracted Substitutes
00213029	120.00	12/19/25	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00213029	220.00	12/19/25	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00213029	415.00	12/19/25	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00213029	445.00	12/19/25	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes
00213029	145,511.06	12/19/25	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00213029	651.56	12/19/25	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00213029	60.00	12/19/25	EDUSTAFF LLC	23-424-26-1040-1000-320 - Contracted Substitutes
00213029	980.00	12/19/25	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00213029	670.00	12/19/25	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00213029	1,080.00	12/19/25	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00213029	485.00	12/19/25	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00213111	6,929.00	12/31/25	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00213111	475.00	12/31/25	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00213111	120.00	12/31/25	EDUSTAFF LLC	10-060-26-6800-1000-320 - Contracted Substitutes
00213111	120.00	12/31/25	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes
00213111	120.00	12/31/25	EDUSTAFF LLC	10-060-26-6903-1000-320 - Contracted Substitutes
00213111	170.00	12/31/25	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00213111	800.00	12/31/25	EDUSTAFF LLC	10-060-26-6905-1000-320 - Contracted Substitutes

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00213111	245.00	12/31/25	EDUSTAFF LLC	10-060-26-6907-1000-320 - Contracted Substitutes
00213111	1,100.00	12/31/25	EDUSTAFF LLC	10-060-26-6911-1000-320 - Contracted Substitutes
00213111	220.00	12/31/25	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00213111	360.00	12/31/25	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00213111	520.00	12/31/25	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00213111	60.00	12/31/25	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes
00213111	365.00	12/31/25	EDUSTAFF LLC	10-117-26-1325-1000-320 - Contracted Substitutes
00213111	470.00	12/31/25	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00213111	180.00	12/31/25	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00213111	1,000.00	12/31/25	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00213111	200.00	12/31/25	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00213111	180.00	12/31/25	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00213111	640.00	12/31/25	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00213111	240.00	12/31/25	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00213111	220.00	12/31/25	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00213111	672.50	12/31/25	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00213111	2,396.00	12/31/25	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00213111	720.00	12/31/25	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00213111	1,805.00	12/31/25	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00213111	892.50	12/31/25	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00213111	585.00	12/31/25	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00213111	150.00	12/31/25	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00213111	610.00	12/31/25	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00213111	280.00	12/31/25	EDUSTAFF LLC	10-380-26-1300-1000-320 - Contracted Substitutes
00213111	1,302.50	12/31/25	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00213111	250.00	12/31/25	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00213111	840.00	12/31/25	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00213111	665.00	12/31/25	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes

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00213111	380.00	12/31/25	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00213111	220.00	12/31/25	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00213111	584.00	12/31/25	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00213111	560.00	12/31/25	EDUSTAFF LLC	10-704-26-1325-1000-320 - Contracted Substitutes
00213111	50.00	12/31/25	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00213111	120.00	12/31/25	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00213111	191,203.15	12/31/25	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00213111	2,660.03	12/31/25	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00213111	245.00	12/31/25	EDUSTAFF LLC	10-830-26-5644-1000-320 - Contracted Substitutes
00213111	100.00	12/31/25	EDUSTAFF LLC	23-404-26-1040-1000-320 - Contracted Substitutes
00213111	62.50	12/31/25	EDUSTAFF LLC	23-408-26-1040-1000-320 - Contracted Substitutes
00213111	160.00	12/31/25	EDUSTAFF LLC	23-420-26-1040-1000-320 - Contracted Substitutes
00213111	60.00	12/31/25	EDUSTAFF LLC	23-424-26-1040-1000-320 - Contracted Substitutes
00213111	120.00	12/31/25	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00213111	840.00	12/31/25	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00213111	887.50	12/31/25	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00213111	530.00	12/31/25	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00213111	730.00	12/31/25	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00213111	220.00	12/31/25	EDUSTAFF LLC	23-720-26-1040-1000-320 - Contracted Substitutes
00213111	402.50	12/31/25	EDUSTAFF LLC	23-830-26-5151-1000-320 - Contracted Substitutes
00212953	63.00	12/17/25	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00212954	249.13	12/17/25	EDVALSON, LORALENE	10-044-26-1201-2200-581 - Travel
00213030	3,703.57	12/19/25	EKINS, NICOLE HADLEY	10-057-26-5665-2200-560 - Tuition
00212830	110,132.12	12/10/25	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00212761	450,674.38	12/04/25	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00013605	14,061.67	12/05/25	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00013628	2,833.35	12/12/25	EMS LINQ, INC	10-014-26-1014-2500-611 - Supplies
00013628	874.50	12/12/25	EMS LINQ, INC	50-077-26-8001-3100-355 - Software Maintenance

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212831	1,928.74	12/10/25	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00212831	578.21	12/10/25	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00212831	1,457.04	12/10/25	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00212831	1,473.19	12/10/25	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00212831	994.47	12/10/25	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00212831	920.27	12/10/25	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00212831	1,018.81	12/10/25	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00212831	1,406.74	12/10/25	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00212831	1,741.65	12/10/25	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00212831	1,480.54	12/10/25	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00212831	961.92	12/10/25	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00212831	718.27	12/10/25	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00212831	1,330.22	12/10/25	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00212831	722.29	12/10/25	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00212831	1,483.20	12/10/25	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00212831	2,540.08	12/10/25	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00212831	1,552.24	12/10/25	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00212831	713.95	12/10/25	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00212831	1,597.04	12/10/25	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00212831	1,336.58	12/10/25	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00212831	1,242.87	12/10/25	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00212831	1,191.58	12/10/25	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00212831	1,349.18	12/10/25	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00212831	2,048.45	12/10/25	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00212831	1,139.88	12/10/25	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00212831	1,074.00	12/10/25	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00212831	511.49	12/10/25	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00212831	1,520.97	12/10/25	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas

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00212831	800.43	12/10/25	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00212831	481.54	12/10/25	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00212831	1,439.56	12/10/25	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00212831	3,810.33	12/10/25	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00212831	1,880.80	12/10/25	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00212831	3,424.81	12/10/25	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00212831	1,511.05	12/10/25	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00212831	1,573.72	12/10/25	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00212831	3,437.20	12/10/25	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00212831	2,009.66	12/10/25	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00212831	2,449.49	12/10/25	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00212831	1,428.85	12/10/25	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00212831	2,170.41	12/10/25	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00212831	765.20	12/10/25	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00212831	5,556.73	12/10/25	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00212831	3,673.48	12/10/25	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00212831	14,219.77	12/10/25	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00212831	11,420.40	12/10/25	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00212831	3,372.44	12/10/25	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00212831	1,921.89	12/10/25	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00212831	4,016.19	12/10/25	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00212832	6.00	12/10/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	463.98	12/10/25	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00212832	18.00	12/10/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,324.89	12/10/25	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases
00212832	119.95	12/10/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,338.39	12/10/25	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00212832	40.00	12/10/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212832	4,199.50	12/10/25	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00212832	328.95	12/10/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212832	24,671.26	12/10/25	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00212832	101.95	12/10/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,985.16	12/10/25	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00212832	81.95	12/10/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,992.32	12/10/25	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00212832	12.00	12/10/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,992.86	12/10/25	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00212832	12.00	12/10/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,991.67	12/10/25	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases
00212832	12.00	12/10/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00212832	1,992.86	12/10/25	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00212832	826.75	12/10/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00212832	11,932.91	12/10/25	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00212832	215.00	12/10/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00212832	10,379.42	12/10/25	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00213112	990.00	12/31/25	EPIC LANDSCAPES AND MAINTENANCE LLC	30-050-26-1193-4200-724 - Site Improvements
00212955	15.33	12/17/25	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00213113	59.00	12/31/25	ESPLIN, NICIA	50-130-26-8001-1610-900 - Student Sales
00213114	301.49	12/31/25	ESTRELLA, NORA M	10-044-26-1201-2200-581 - Travel
00213115	10,000.00	12/31/25	EUNA SOLUTIONS, INC.	10-012-26-1012-2500-736 - Technology Software
00212806	346.71	12/08/25	EVANS, GRANT	10-042-26-1057-2500-581 - Travel
00212641	45.00	12/05/25	FARMER, EMMA ELIZABETH	10-044-26-5365-1000-560 - Tuition
00212833	300.00	12/10/25	FERGUSON FIRE & FABRICATION INT'L	10-066-26-1185-2600-686 - HVAC Tools
00213031	152.95	12/19/25	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00212642	40.25	12/05/25	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00212956	23.66	12/17/25	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00212957	3,000.00	12/17/25	FERRE, SAVANNAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00212834	11,932.09	12/10/25	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00212835	21.88	12/10/25	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00212958	312.41	12/17/25	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00213116	371.66	12/31/25	FIRST CHOICE DIRECT MAIL, LLC	10-005-26-1005-2300-550 - Printing
00212836	120.00	12/10/25	FIRSTNET	10-011-26-1187-2600-530 - Cell Phone Services
00212836	180.00	12/10/25	FIRSTNET	10-012-26-1187-2600-530 - Cell Phone Services
00212836	120.00	12/10/25	FIRSTNET	10-015-26-1187-2600-530 - Cell Phone Services
00212836	120.00	12/10/25	FIRSTNET	10-034-26-1187-2600-530 - Cell Phone Services
00212836	340.04	12/10/25	FIRSTNET	10-042-26-1187-2600-530 - Cell Phone Services
00212836	60.00	12/10/25	FIRSTNET	10-044-26-1187-2600-530 - Cell Phone Services
00212836	420.00	12/10/25	FIRSTNET	10-050-26-1187-2600-530 - Cell Phone Services
00212836	180.00	12/10/25	FIRSTNET	10-051-26-1187-2600-530 - Cell Phone Services
00212836	60.00	12/10/25	FIRSTNET	10-055-26-1187-2600-530 - Cell Phone Services
00212836	120.00	12/10/25	FIRSTNET	10-057-26-1187-2600-530 - Cell Phone Services
00212836	60.00	12/10/25	FIRSTNET	10-060-26-1187-2600-530 - Cell Phone Services
00212836	1,700.08	12/10/25	FIRSTNET	10-066-26-1187-2600-530 - Cell Phone Services
00212836	2,721.71	12/10/25	FIRSTNET	10-830-26-1187-2600-530 - Cell Phone Services
00212836	-40.04	12/10/25	FIRSTNET	30-066-26-1475-4500-731 - Equipment
00013606	2,489.39	12/05/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013606	70.25	12/05/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013623	180.99	12/08/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013642	361.60	12/19/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013662	3,121.19	12/31/25	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00212643	155.54	12/05/25	FLEMING, ROBERT	10-712-26-1043-2400-581 - Travel - Robert Fleming
00213117	5,000.00	12/31/25	FLYNN EDUCATIONAL CONSULTING INC	10-830-26-5644-2200-325 - Contracted Services
00212644	10,000.00	12/05/25	FOOTHILLS ELEMENTARY SCHOOL	10-119-26-1100-1000-611 - Supplies
00213118	6.16	12/31/25	FREEWAY PROPANE INC	10-119-26-1185-2600-440 - Equipment Repair and Inspection Services

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00213118	6.17	12/31/25	FREEWAY PROPANE INC	10-148-26-1185-2600-440 - Equipment Repair and Inspection Services
00213118	6.16	12/31/25	FREEWAY PROPANE INC	10-180-26-1185-2600-440 - Equipment Repair and Inspection Services
00213118	6.16	12/31/25	FREEWAY PROPANE INC	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services
00212645	1,849.20	12/05/25	FST FILTRATION LLC	10-704-26-1185-2600-661 - Lights and Filters
00212837	636.60	12/10/25	FST FILTRATION LLC	10-102-26-1185-2600-661 - Lights and Filters
00213119	1,539.00	12/31/25	FST FILTRATION LLC	10-141-26-1185-2600-661 - Lights and Filters
00213119	1,080.00	12/31/25	FST FILTRATION LLC	10-170-26-1185-2600-661 - Lights and Filters
00213119	2,014.20	12/31/25	FST FILTRATION LLC	10-708-26-1185-2600-661 - Lights and Filters
00212646	3,000.00	12/05/25	FUHRIMAN, BAYLEE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213032	110.00	12/19/25	FULTON, TODD D	10-706-26-1043-2700-517 - Field Trips
00213120	110.00	12/31/25	FULTON, TODD D	10-706-26-1043-2700-517 - Field Trips
00213033	19.32	12/19/25	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00213121	88.46	12/31/25	GARDINER, MARGOT	10-044-26-1201-2200-613 - Staff Food
00213034	550.00	12/19/25	GEMINI CONCRETE CUTTING	30-016-26-1016-4700-724 - Building Improvements
00212772	7,070.15	12/05/25	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00212838	554.48	12/10/25	GENEVA HYDRAULICS INC	10-143-26-1185-2600-674 - Grounds Materials
00212647	1,361.19	12/05/25	GENEVA ROCK PRODUCTS INC	30-016-26-1016-4700-724 - Building Improvements
00013607	40,500.00	12/05/25	GILBERT AND STEWART CPAS	10-014-26-1007-2500-340 - External Auditor Services
00212959	271.39	12/17/25	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00212648	37.97	12/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00212648	15.99	12/05/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00213122	19.99	12/31/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00213122	10.77	12/31/25	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-676 - Plumbing Materials
00212649	16.18	12/05/25	GORDON'S HARDWARE (PAYSON)	10-315-26-1185-2600-672 - Carpentry Materials
00212649	58.09	12/05/25	GORDON'S HARDWARE (PAYSON)	10-704-26-6150-4500-724 - Site Improvements
00212649	149.57	12/05/25	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00213123	11.99	12/31/25	GORDON'S HARDWARE (PAYSON)	10-104-26-1185-2600-676 - Plumbing Materials
00212650	1,373.59	12/05/25	GOSHEN ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement

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00212960	67.83	12/17/25	GRAHAM, MELISSA	10-044-26-5221-2200-581 - Travel
00212651	167.07	12/05/25	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00212651	346.59	12/05/25	GRAINGER, W W-INC	10-172-26-1185-2600-668 - Heating and Ventilation Materials
00213035	402.00	12/19/25	GRAINGER, W W-INC	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00213035	101.23	12/19/25	GRAINGER, W W-INC	10-148-26-1185-2600-673 - Electrical Materials
00213124	38.64	12/31/25	GRAINGER, W W-INC	10-704-26-6600-4500-724 - Site Improvements
00212961	3,000.00	12/17/25	GRAVES, KALLIE MARIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00212652	1,703.46	12/05/25	GRAYBAR ELECTRIC COMPANY INC	30-830-26-1461-4700-731 - Equipment
00212839	1,090.00	12/10/25	GRAYBAR ELECTRIC COMPANY INC	10-066-26-1185-2600-444 - Telephone Repair Services
00212839	666.04	12/10/25	GRAYBAR ELECTRIC COMPANY INC	10-704-26-1046-1000-731 - Equipment
00212839	31.98	12/10/25	GRAYBAR ELECTRIC COMPANY INC	50-160-26-8001-3100-440 - Equipment Repair Services
00212653	123.55	12/05/25	GREAT WESTERN SUPPLY, INC.	30-016-26-1016-4700-724 - Building Improvements
00213036	530.00	12/19/25	GREAT WESTERN SUPPLY, INC.	10-404-26-1185-2600-668 - Heating and Ventilation Materials
00212840	1,115.62	12/10/25	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00212840	1,115.62	12/10/25	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00212840	1,115.62	12/10/25	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00212840	1,115.62	12/10/25	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00212840	2,859.50	12/10/25	GSBS ARCHITECTS	30-702-26-1451-4700-724 - Site Improvements
00212840	3,489.50	12/10/25	GSBS ARCHITECTS	30-706-26-1451-4700-724 - Site Improvements
00212962	262.15	12/17/25	HAMILTON, DIANE	10-044-26-1201-2200-581 - Travel
00212841	38.57	12/10/25	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00213037	153.65	12/19/25	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00212654	190.40	12/05/25	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00212773	13,533.48	12/05/25	HARTFORD	10-26-9551 - Life Insurance Payable
00212774	33,313.59	12/05/25	HARTFORD	10-26-9550 - Disability Insurance Payable
00212775	64,479.13	12/05/25	HARTFORD	10-26-9551 - Life Insurance Payable
00212842	3,000.00	12/10/25	HATTEN, SIDNEY ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00212963	61.95	12/17/25	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel

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00212964	178.36	12/17/25	HEPWORTH, CYDNEE	10-044-26-5221-2200-581 - Travel
00212655	1,200.00	12/05/25	HIATT, EMILY ANN	10-416-26-5613-2400-731 - Equipment
00212656	38.78	12/05/25	HILL, LENA MARIE	10-044-26-1201-2200-581 - Travel
00212657	79.00	12/05/25	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00212658	90.80	12/05/25	HOBART SERVICES	50-704-26-8001-3100-440 - Equipment Repair Services
00212659	3,625,149.66	12/05/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00212843	1,200,000.00	12/10/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00213125	2,837,911.37	12/31/25	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00212660	45.00	12/05/25	HOLDEN, SARAH SKUTEL	10-044-26-5365-1000-560 - Tuition
00212844	806.40	12/10/25	HOLLAND EQUIPMENT	10-066-26-1185-2600-432 - Snow Removal Services
00212661	30.97	12/05/25	HOME DEPOT	10-066-26-1185-2600-686 - HVAC Tools
00213038	406.76	12/19/25	HOME DEPOT	10-066-26-1185-2600-686 - HVAC Tools
00213126	115.00	12/31/25	HOUSTON, HOWARD	10-060-26-6911-2200-810 - Dues and Subscriptions
00212845	57.80	12/10/25	HUMPHRIES INC	10-066-26-1185-2600-674 - Grounds Materials
00212662	3,000.00	12/05/25	HUTCHINGS, TRAVIS	10-830-26-5813-1000-325 - Student Teacher Stipends
00013608	195.33	12/05/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013643	1,961.31	12/19/25	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013663	96.08	12/31/25	IML SECURITY SUPPLY	10-702-26-1043-1000-731 - Equipment
00212965	18,700.00	12/17/25	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00213127	805.08	12/31/25	INSIGHT PUBLIC SECTOR	10-042-26-1057-1000-731 - Equipment
00212846	29.99	12/10/25	INTERMOUNTAIN FARMER ASSN	10-066-26-1185-2600-432 - Snow Removal Services
00212664	65.00	12/05/25	INTERMOUNTAIN GARAGE DOORS	10-066-26-1185-2600-672 - Carpentry Materials
00212665	266.54	12/05/25	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00212966	71.05	12/17/25	JACKSON, MICHELLE S.	10-044-26-1201-2200-581 - Travel
00212666	66.85	12/05/25	JACKSON, PAIGE	10-044-26-1201-2200-581 - Travel
00213128	117.81	12/31/25	JACOBSON, TIFFANY COOK	10-060-26-6520-2200-581 - Travel
00212667	25.55	12/05/25	JENSEN, CLAIRE	10-044-26-1201-2200-581 - Travel
00212668	45.00	12/05/25	JENSEN, KENDAL CORNETT	10-044-26-5365-1000-560 - Tuition

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00212669	451.85	12/05/25	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00212670	266.56	12/05/25	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00212967	87.15	12/17/25	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00212776	460.75	12/05/25	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00212968	36.47	12/17/25	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00212969	3,000.00	12/17/25	JOHNSON, PAIGE	10-830-26-5813-1000-325 - Student Teacher Stipends
00212671	48.37	12/05/25	JONES, CHERISA NICOLE	10-057-26-1094-2200-581 - Travel
00212672	264.11	12/05/25	JONES, MARK DEAN	10-044-26-1201-2200-581 - Travel
00213129	373.38	12/31/25	JONES, MARK DEAN	10-044-26-1201-2200-581 - Travel
00013644	441.00	12/19/25	JONES PAINT AND GLASS	10-066-26-1185-2600-678 - Glass
00013644	1,265.51	12/19/25	JONES PAINT AND GLASS	30-104-26-1453-4700-731 - Equipment
00013664	92.00	12/31/25	JONES PAINT AND GLASS	10-019-26-1185-2600-672 - Carpentry Materials
00212889	1,094.50	12/12/25	JOSTENS	10-053-26-1053-2400-611 - Graduation Supplies
00213039	1,026.62	12/19/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213130	812.09	12/31/25	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213131	101.57	12/31/25	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00212807	79.80	12/08/25	KELEPOLO, EVERETT	10-018-26-1066-2100-581 - Travel
00212807	425.00	12/08/25	KELEPOLO, EVERETT	10-018-26-1066-2100-613 - Staff Food
00213132	2,172.68	12/31/25	KELLY SPICERS	10-033-26-1022-2500-615 - Copier Supplies
00212673	16,705.57	12/05/25	KENNY SENG CONSTRUCTION INC	30-706-26-1470-4200-724 - Site Improvements
00212674	314.29	12/05/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00212674	999.27	12/05/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-685 - Batteries
00213040	385.97	12/19/25	KENWORTH SALES CO, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00212777	734.60	12/05/25	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00212778	457.65	12/05/25	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00212779	474.23	12/05/25	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00212780	782.32	12/05/25	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00212847	200.50	12/10/25	KONCURATE, RACHEL	10-420-26-1325-2200-581 - Travel

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00212847	360.00	12/10/25	KONCURATE, RACHEL	10-420-26-1325-2200-613 - Staff Food
00013629	364.18	12/12/25	LAMONICA'S RESTAURANT EQUIPMENT	50-130-26-8001-3100-440 - Equipment Repair Services
00013629	362.90	12/12/25	LAMONICA'S RESTAURANT EQUIPMENT	50-169-26-8001-3100-440 - Equipment Repair Services
00213133	50.00	12/31/25	LANDMARK HIGH SCHOOL	10-720-26-6150-1000-611 - Supplies
00212675	174.18	12/05/25	LARSEN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212675	499.46	12/05/25	LARSEN ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213134	172.34	12/31/25	LARSEN, MIKE (DIRECTOR)	10-015-26-1015-2500-581 - Travel
00212781	660.42	12/05/25	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00013609	922.52	12/05/25	LAWSON PRODUCTS INC	10-066-26-1185-2600-674 - Grounds Materials
00013630	33.10	12/12/25	LAWSON PRODUCTS INC	10-066-26-1185-2600-674 - Grounds Materials
00013645	1,471.09	12/19/25	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00212970	81.13	12/17/25	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel
00213135	57.89	12/31/25	LEMONTE, SARAH ELIZABETH	10-044-26-1201-2200-581 - Travel
00212676	884.01	12/05/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00212676	88.00	12/05/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00212676	158.80	12/05/25	LES OLSON COMPANY	10-360-26-1043-1000-611 - Supplies
00213136	1,379.36	12/31/25	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00213136	88.00	12/31/25	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00212677	83.13	12/05/25	LGG INDUSTRIAL, INC.	10-066-26-1185-2600-674 - Grounds Materials
00213137	152.08	12/31/25	LGG INDUSTRIAL, INC.	10-704-26-1185-2600-674 - Grounds Materials
00212678	67.90	12/05/25	LIDDIARD, JORY A	10-044-26-1201-2200-581 - Travel
00212971	81.97	12/17/25	LIDDIARD, JORY A	10-044-26-1201-2200-581 - Travel
00212782	691.40	12/05/25	LIFT CREDIT, LLC	10-26-9553 - Garnishments Payable
00013610	232.04	12/05/25	LINDE GAS & EQUIPMENT INC	10-066-26-1185-2600-674 - Grounds Materials
00212808	121.17	12/08/25	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00212972	145.11	12/17/25	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00212679	3,000.00	12/05/25	LOFTIN, BRAYDEN GRADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00212973	3,000.00	12/17/25	LOPEZ, ESMERALDA SINAI	10-830-26-5813-1000-325 - Student Teacher Stipends

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00212680	153.64	12/05/25	LOWE'S	30-016-26-1016-4700-724 - Building Improvements
00212848	223.72	12/10/25	LOWE'S	30-016-26-1016-4700-724 - Building Improvements
00213041	175.43	12/19/25	LOWE'S	30-016-26-1016-4700-724 - Building Improvements
00213138	159.50	12/31/25	LUND, ASHLEY	50-408-26-8001-1610-900 - Student Sales
00212974	100.17	12/17/25	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00212975	84.98	12/17/25	MAGOFFIN, BRADY	10-044-26-5365-2200-581 - Travel
00213139	1,319.90	12/31/25	MAGOFFIN, BRADY	10-057-26-5665-2200-560 - Tuition
00212681	390.00	12/05/25	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies
00212849	1,329.85	12/10/25	MAPLE GROVE MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00212976	315.00	12/17/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-6140-1000-611 - Supplies
00212976	180.00	12/17/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-6150-1000-611 - Supplies
00213140	779.94	12/31/25	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1046-1000-734 - Technology Hardware
00212682	854.79	12/05/25	MAPLE RIDGE ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00212850	629.72	12/10/25	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00212850	617.26	12/10/25	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00212850	1,290.69	12/10/25	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00212850	617.26	12/10/25	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00212850	434.93	12/10/25	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00212850	639.26	12/10/25	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00212850	266.00	12/10/25	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00212850	617.26	12/10/25	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00212850	648.24	12/10/25	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00212850	617.26	12/10/25	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00213042	110.00	12/19/25	MARSAW, KIM S	10-708-26-1043-2700-517 - Field Trips
00013646	45,169.16	12/19/25	MARSHALL INDUSTRIES INC	30-140-26-1193-4200-724 - Site Improvements
00013646	63,770.68	12/19/25	MARSHALL INDUSTRIES INC	30-345-26-1185-4500-731 - Equipment
00212683	45.00	12/05/25	MARTINEZ, XIMENA	10-044-26-5365-1000-560 - Tuition
00013611	4,353.50	12/05/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services

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00013631	9,513.09	12/12/25	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00212977	75.74	12/17/25	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel
00212890	3,025.00	12/12/25	MCMILLAN, BRANDON	10-26-9599 - CITES Payable
00212684	299.32	12/05/25	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00212851	77,603.18	12/10/25	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00212685	208.81	12/05/25	MECHAM, NATALIE	10-057-26-1054-2200-581 - Travel
00212978	128.73	12/17/25	MECHAM, NICOLE	10-044-26-5221-2200-581 - Travel
00212809	50.00	12/08/25	MENDEZ BERNAL, MARIA	10-054-26-1056-2500-540 - Advertising
00212979	3,000.00	12/17/25	MENEZES, VICTORIA LAURIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213043	1,405.00	12/19/25	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00212980	4,350.00	12/17/25	METHODS CONSULTING, INC.	30-706-26-1470-4200-724 - Site Improvements
00212783	51,413.26	12/05/25	METLIFE	10-26-9558 - Other Insurance Payable
00213044	6,511.72	12/19/25	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00212686	3,000.00	12/05/25	MICHAELIS, ZADY	10-830-26-5813-1000-325 - Student Teacher Stipends
00013612	184.83	12/05/25	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013632	1,276.80	12/12/25	MIDWEST FLOOR COVERINGS INC.	10-704-26-1046-1000-731 - Equipment
00212687	128.80	12/05/25	MILLINGTON, DALLIN	10-044-26-1201-2200-581 - Travel
00213141	201.11	12/31/25	MILLS, LAUREL	10-060-26-6520-2200-581 - Travel
00212981	73.78	12/17/25	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel
00212688	45.00	12/05/25	MOORE, EMILIE KAY	10-044-26-5365-1000-560 - Tuition
00213045	207.00	12/19/25	MORTENSEN, ANDREW PRESTON	10-702-26-1043-2700-517 - Field Trips
00213142	92.00	12/31/25	MORTENSEN, ANDREW PRESTON	10-702-26-1043-2700-517 - Field Trips
00212689	3,000.00	12/05/25	MOULTON, KALEB B	10-830-26-5813-1000-325 - Student Teacher Stipends
00013613	140.83	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-042-26-1057-1000-731 - Equipment
00013613	199.94	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-055-26-1185-2600-668 - Heating and Ventilation Materials
00013613	-572.82	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013613	441.25	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-676 - Plumbing Materials
00013613	279.66	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-112-26-1185-2600-676 - Plumbing Materials

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00013613	4.25	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-676 - Plumbing Materials
00013613	232.05	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-676 - Plumbing Materials
00013613	20.76	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-148-26-1185-2600-670 - Air Conditioning Materials
00013613	9.51	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-676 - Plumbing Materials
00013613	9.92	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-380-26-1185-2600-676 - Plumbing Materials
00013613	157.62	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-404-26-1185-2600-676 - Plumbing Materials
00013613	438.28	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-676 - Plumbing Materials
00013613	103.33	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-6150-4500-724 - Site Improvements
00013613	4.06	12/05/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013613	899.38	12/05/25	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013633	21.42	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-676 - Plumbing Materials
00013633	339.79	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-142-26-1185-2600-676 - Plumbing Materials
00013633	-179.86	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-148-26-1185-2600-670 - Air Conditioning Materials
00013633	19.34	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-404-26-1185-2600-676 - Plumbing Materials
00013633	108.52	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-708-26-1185-2600-676 - Plumbing Materials
00013633	18.05	12/12/25	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1185-2600-676 - Plumbing Materials
00013647	492.64	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-670 - Air Conditioning Materials
00013647	322.25	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013647	29.31	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-684 - Plumbing Tools
00013647	43.66	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-676 - Plumbing Materials
00013647	116.67	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-142-26-1185-2600-676 - Plumbing Materials
00013647	191.02	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-184-26-1185-2600-668 - Heating and Ventilation Materials
00013647	42.42	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-676 - Plumbing Materials
00013647	20.22	12/19/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013647	1,414.16	12/19/25	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013665	279.05	12/31/25	MOUNTAINLAND SUPPLY COMPANY	10-164-26-1185-2600-668 - Heating and Ventilation Materials
00013665	137.03	12/31/25	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-668 - Heating and Ventilation Materials
00013665	26.40	12/31/25	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-676 - Plumbing Materials

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00013665	700.43	12/31/25	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-668 - Heating and Ventilation Materials
00013665	413.03	12/31/25	MOUNTAINLAND SUPPLY COMPANY	10-706-26-6150-4500-724 - Site Improvements
00013665	4,149.59	12/31/25	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00212690	287.00	12/05/25	MOUNTAIN STATE SCHOOLBK DEP	10-360-26-1043-1000-641 - Textbooks
00212691	567.20	12/05/25	MT LOAFER ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212691	112.62	12/05/25	MT LOAFER ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00212852	504.67	12/10/25	MT NEBO MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00213143	30,000.00	12/31/25	MT NEBO MIDDLE SCHOOL	10-345-26-1100-1000-611 - Supplies
00213046	2,723.52	12/19/25	MUHLESTEIN, MEGAN CHRISTENSEN	10-057-26-5665-2200-560 - Tuition
00212692	39.11	12/05/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-042-26-1057-1000-731 - Equipment
00212692	30.12	12/05/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212692	4.16	12/05/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-066-26-1185-2600-674 - Grounds Materials
00212692	233.99	12/05/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-118-26-1185-2600-674 - Grounds Materials
00212692	233.99	12/05/25	NAPA AUTO PARTS - RPM AUTO PARTS	10-424-26-1185-2600-674 - Grounds Materials
00212693	70.64	12/05/25	NAPA AUTO PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212693	308.09	12/05/25	NAPA AUTO PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00212693	25.94	12/05/25	NAPA AUTO PAYSON	10-119-26-1185-2600-674 - Grounds Materials
00212693	138.99	12/05/25	NAPA AUTO PAYSON	10-172-26-1185-2600-674 - Grounds Materials
00212693	199.31	12/05/25	NAPA AUTO PAYSON	10-704-26-1185-2600-675 - Paint Materials
00212693	116.50	12/05/25	NAPA AUTO PAYSON	10-706-26-1043-1000-731 - Equipment
00212693	17.84	12/05/25	NAPA AUTO PAYSON	10-720-26-1185-2600-674 - Grounds Materials
00213144	1,620.10	12/31/25	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials
00213145	19,532.98	12/31/25	NCS PEARSON INC	10-044-26-1201-1000-611 - Supplies
00013666	4,455.38	12/31/25	NEARMAP US INC	10-055-26-1180-2700-355 - Software Maintenance
00212784	399.00	12/05/25	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00212785	6,405.00	12/05/25	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00212603	30,000.00	12/02/25	NEBO FOUNDATION	70-26-9799 - Nebo Foundation for Excellence
00212786	1,364.00	12/05/25	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable

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00212787	1,412.50	12/05/25	NEBO MANAGEMENT TEAM	10-26-9554 - Dues Payable
00212788	1,056.00	12/05/25	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00212694	173.32	12/05/25	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00212982	237.86	12/17/25	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00212983	69.51	12/17/25	NELSON, NICOLE	10-044-26-1201-2200-581 - Travel
00212984	475.00	12/17/25	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00213047	517.99	12/19/25	NEWEGG BUSINESS INC	30-170-26-1451-4700-724 - Site Improvements
00213047	517.99	12/19/25	NEWEGG BUSINESS INC	30-746-26-1451-4700-724 - Site Improvements
00212985	282.52	12/17/25	NEWITT, MOLLY	10-720-26-5053-2200-581 - Travel
00212853	50,057.32	12/10/25	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00213146	806.92	12/31/25	NICHOLAS AND CO. INC.	10-066-26-1185-2600-613 - Staff Food
00213146	23,167.39	12/31/25	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00213146	292.19	12/31/25	NICHOLAS AND CO. INC.	50-077-26-8001-3100-630 - Food
00213146	37.85	12/31/25	NICHOLAS AND CO. INC.	50-360-26-8001-3100-630 - Food
00212986	147.14	12/17/25	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00013648	196.36	12/19/25	NORCON INDUSTRIES, INC	10-315-26-1185-2600-672 - Carpentry Materials
00212854	576.29	12/10/25	NORTHWEST FENCE INSTALLATION, INC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00212854	170.68	12/10/25	NORTHWEST FENCE INSTALLATION, INC	30-130-26-1185-4200-724 - Site Improvements
00213147	5,484.79	12/31/25	NORTHWEST FENCE INSTALLATION, INC	10-704-26-6140-4500-724 - Site Improvements
00212695	90.00	12/05/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00213148	90.00	12/31/25	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00212789	1,158.48	12/05/25	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00212987	105.35	12/17/25	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00212696	102.06	12/05/25	OLSEN, JOHN	10-044-26-1201-2200-581 - Travel
00213149	500.00	12/31/25	OLSEN, RUSSELL	10-830-26-5766-1000-611 - Supplies
00212855	3,268,640.26	12/10/25	OPENED	10-752-26-3480-1000-325 - Contracted Services
00013614	279.06	12/05/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013649	654.14	12/19/25	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts

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00212697	43.33	12/05/25	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00212698	65.90	12/05/25	OUT BACK GRAPHICS LLC	10-168-26-1043-1000-731 - Equipment
00213150	98.85	12/31/25	OUT BACK GRAPHICS LLC	10-340-26-1043-1000-731 - Equipment
00212810	13,109.05	12/08/25	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00212811	75.00	12/08/25	OVERTON, STELLA	10-054-26-1056-2500-540 - Advertising
00213048	500.00	12/19/25	PACE, JAMIN	10-830-26-5070-2200-330 - Training and Development
00212856	3,000.00	12/10/25	PAEZ, MADISON LEIGH	10-830-26-5813-1000-325 - Student Teacher Stipends
00212891	74.27	12/12/25	PALMER, ANNA	10-056-26-5218-2100-581 - Travel
00212699	404.35	12/05/25	PARK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212699	195.01	12/05/25	PARK ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213151	115.00	12/31/25	PARK, MADELINE LEE	10-060-26-6911-2200-810 - Dues and Subscriptions
00212988	46.13	12/17/25	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00213049	285.75	12/19/25	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00213152	110.00	12/31/25	PATE, WILLIAM BRADFORD	10-704-26-1043-2700-517 - Field Trips
00212700	165.45	12/05/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00213050	499.62	12/19/25	PAYSON AUTO SUPPLY INC	10-055-26-1180-2700-683 - Repair Parts
00212701	851.40	12/05/25	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00212701	277.90	12/05/25	PAYSON CITY CORPORATION	30-016-26-1016-4700-724 - Building Improvements
00212989	122.66	12/17/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00212989	220.46	12/17/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00212989	2,266.92	12/17/25	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00212989	165.84	12/17/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00212989	338.22	12/17/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00212989	4,370.67	12/17/25	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00212989	214.45	12/17/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00212989	576.70	12/17/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00212989	3,644.63	12/17/25	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00212989	199.34	12/17/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water

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00212989	613.36	12/17/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00212989	4,787.70	12/17/25	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00212989	208.21	12/17/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00212989	295.14	12/17/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00212989	3,137.34	12/17/25	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00212989	364.92	12/17/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00212989	644.06	12/17/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00212989	3,007.46	12/17/25	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00212989	192.84	12/17/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00212989	895.72	12/17/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00212989	8,018.35	12/17/25	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00212989	332.20	12/17/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00212989	176.86	12/17/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00212989	12,778.13	12/17/25	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00212989	207.61	12/17/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00212989	3,952.71	12/17/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00212989	27,598.48	12/17/25	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00213051	12.99	12/19/25	PAYSON MARKET	10-055-26-1180-2700-611 - Supplies
00213051	28.86	12/19/25	PAYSON MARKET	10-055-26-1180-2700-683 - Repair Parts
00212990	142.24	12/17/25	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00212702	183.96	12/05/25	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00212892	451.36	12/12/25	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00212893	3,971.50	12/12/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00213153	5,134.75	12/31/25	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00212703	3,000.00	12/05/25	PENNER, KYLIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00212857	69.98	12/10/25	PERFORMANCE AUDIO LLC	10-416-26-1185-2600-679 - Controls
00212704	1,000.00	12/05/25	PETERSON, ASHLEY	10-830-26-1059-2300-325 - Contracted Services
00212705	63.49	12/05/25	PETERSON, KRISTINA RAY	10-057-26-5805-2200-581 - Travel

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00212991	126.56	12/17/25	PETERSON, LISA ANN	10-720-26-5053-2200-581 - Travel
00013615	943.15	12/05/25	PETERSON PLUMBING SUPPLY	10-042-26-1057-1000-731 - Equipment
00013615	289.82	12/05/25	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-684 - Plumbing Tools
00013615	1,642.43	12/05/25	PETERSON PLUMBING SUPPLY	10-706-26-6150-4500-724 - Site Improvements
00013615	312.49	12/05/25	PETERSON PLUMBING SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00013634	8,029.83	12/12/25	PETERSON PLUMBING SUPPLY	10-148-26-1185-2600-676 - Plumbing Materials
00013634	6,602.73	12/12/25	PETERSON PLUMBING SUPPLY	10-712-26-1185-2600-676 - Plumbing Materials
00013650	1,274.42	12/19/25	PETERSON PLUMBING SUPPLY	10-706-26-6150-4500-724 - Site Improvements
00013650	250.46	12/19/25	PETERSON PLUMBING SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00212894	94.50	12/12/25	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00212992	149.10	12/17/25	PINTAR, JAMIE	10-044-26-1201-2200-581 - Travel
00213052	80.00	12/19/25	PIPER, STACI	10-044-26-1201-1000-325 - Contracted Services
00212993	47.11	12/17/25	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00212915	47,007.78	12/17/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00212915	11,161.11	12/17/25	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00213154	110.00	12/31/25	PRESTWICH, RILEY	10-708-26-1043-2700-517 - Field Trips
00213053	35.56	12/19/25	PRIEN, MEGAN LINDSAY	10-044-26-1201-2200-581 - Travel
00212790	323.72	12/05/25	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00212706	629.56	12/05/25	PROFESSIONAL FLOORING SUPPLY CO	10-066-26-1185-2600-666 - Flooring Materials
00212994	235.55	12/17/25	PUNTSAG, LAURA COX	10-044-26-1201-2200-581 - Travel
00212708	118.93	12/05/25	PURCELL, ANNE	10-057-26-1054-2200-581 - Travel
00212707	937.60	12/05/25	PURCELL TIRE AND SERVICE CENTER	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212895	25.65	12/12/25	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00213155	3,000.00	12/31/25	QUEEN, CHELSEA	10-830-26-5813-1000-325 - Student Teacher Stipends
00212709	200.00	12/05/25	QUINTANA, TINISHA ROSE	10-830-26-3388-1000-325 - Contracted Services
00213054	125.79	12/19/25	RAMOS, JENNIFER	10-044-26-1201-2200-581 - Travel
00212710	624.97	12/05/25	REAMS WESTERN OUTFITTERS	10-066-26-1185-2600-660 - Uniforms
00212711	941.36	12/05/25	REBEL ATHLETIC INC	10-708-26-1042-1000-611 - Supplies

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00212858	80.02	12/10/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-432 - Snow Removal Services
00213055	32.40	12/19/25	RED RHINO INDUSTRIAL	10-055-26-1180-2700-683 - Repair Parts
00213055	33.32	12/19/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-673 - Electrical Materials
00213156	12.90	12/31/25	RED RHINO INDUSTRIAL	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00212712	477.91	12/05/25	REES ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212995	17.36	12/17/25	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00212859	311.47	12/10/25	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-102-26-8001-3100-440 - Equipment Repair Services
00212896	1,076.88	12/12/25	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00212896	348.13	12/12/25	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00212896	896.43	12/12/25	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00212896	1,455.33	12/12/25	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00212896	553.53	12/12/25	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00212896	738.04	12/12/25	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00212896	807.58	12/12/25	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00212896	645.79	12/12/25	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00212896	609.23	12/12/25	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00212896	738.04	12/12/25	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00212896	348.13	12/12/25	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal

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00212896	435.16	12/12/25	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00212896	609.23	12/12/25	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00212896	553.53	12/12/25	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00212896	435.17	12/12/25	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00212896	609.23	12/12/25	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00212896	645.79	12/12/25	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00212896	522.20	12/12/25	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00212896	1,044.40	12/12/25	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00212896	1,107.06	12/12/25	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00212896	1,215.17	12/12/25	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00212896	1,107.06	12/12/25	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00212896	1,044.40	12/12/25	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00212896	1,392.53	12/12/25	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00212896	1,044.40	12/12/25	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00212896	696.26	12/12/25	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00212896	1,845.10	12/12/25	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00212896	1,045.30	12/12/25	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00212896	2,349.89	12/12/25	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00212896	1,044.40	12/12/25	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00212896	1,644.90	12/12/25	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00212896	1,476.08	12/12/25	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00212896	348.13	12/12/25	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal

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00212896	609.23	12/12/25	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00013651	5,937.00	12/19/25	RESILITE SPORTS PRODUCTS INC	10-704-26-1046-1000-731 - Equipment
00213056	915.96	12/19/25	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00212713	129,414.27	12/05/25	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00213157	110,905.52	12/31/25	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00212714	1,200.00	12/05/25	RICHARDS, KEITH	10-416-26-5613-2400-731 - Equipment
00212715	310.70	12/05/25	RIVERVIEW ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212715	813.43	12/05/25	RIVERVIEW ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00212716	4,025.00	12/05/25	ROBERTS, KRISTIE A	10-057-26-5665-2200-560 - Tuition
00212717	363.72	12/05/25	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00212996	277.97	12/17/25	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00212897	5,190.05	12/12/25	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00212897	3,307.98	12/12/25	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00212897	3,878.05	12/12/25	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00212897	6,213.23	12/12/25	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00212897	4,556.25	12/12/25	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00212897	7,814.75	12/12/25	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00212897	5,111.57	12/12/25	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00212897	6,750.13	12/12/25	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00212897	8,853.14	12/12/25	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00213158	5,410.13	12/31/25	ROSENVALL, AMY ELIZABETH	10-26-9599 - CITES Payable
00212718	859.32	12/05/25	ROWE, DAVID	10-051-26-1051-2300-581 - Travel
00213057	41.79	12/19/25	ROWLEY, AIMEE	10-044-26-1201-2200-581 - Travel
00212997	506.10	12/17/25	RUDD, MONICA	10-044-26-1201-2200-581 - Travel
00212719	3,831.18	12/05/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00213058	9,530.83	12/19/25	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00212720	131.67	12/05/25	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00212721	447.73	12/05/25	SAGE CREEK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies

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00212722	479.83	12/05/25	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00212860	875.80	12/10/25	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00212860	390.05	12/10/25	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00212860	5,349.83	12/10/25	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00212860	378.47	12/10/25	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00212860	302.15	12/10/25	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00212860	3,168.72	12/10/25	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00212860	292.09	12/10/25	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00212860	162.64	12/10/25	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00212860	3,322.90	12/10/25	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00212860	848.17	12/10/25	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00212860	570.33	12/10/25	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00212860	8,245.18	12/10/25	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00212860	687.57	12/10/25	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00212860	561.13	12/10/25	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00212860	8,067.68	12/10/25	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00212860	968.26	12/10/25	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00212860	305.30	12/10/25	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00212860	17,017.47	12/10/25	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00212860	27.52	12/10/25	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00212860	164.17	12/10/25	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00212860	1,132.82	12/10/25	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00212860	69.80	12/10/25	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00212860	493.43	12/10/25	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00212860	8,715.58	12/10/25	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00213059	338.70	12/19/25	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00213159	18,219.39	12/31/25	SALEM CITY CORP	10-380-26-1025-2100-325 - School Resource Officers
00213159	7,416.84	12/31/25	SALEM CITY CORP	10-416-26-1025-2100-325 - School Resource Officers

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00213159	7,416.84	12/31/25	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00212723	564.62	12/05/25	SALEM ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213160	5,000.00	12/31/25	SALEM ELEMENTARY SCHOOL	10-164-26-1100-1000-611 - Supplies
00213160	497.40	12/31/25	SALEM ELEMENTARY SCHOOL	10-164-26-5113-1000-611 - Supplies
00213161	2,137.38	12/31/25	SALEM HILLS HIGH SCHOOL	10-706-26-1046-1000-734 - Technology Hardware
00212861	375.67	12/10/25	SALEM JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00212724	330.75	12/05/25	SANFORD, CALEB	10-044-26-1201-2200-581 - Travel
00212862	106.50	12/10/25	SANFORD, SARAH	50-704-26-8001-1610-900 - Student Sales
00212863	138.71	12/10/25	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00212863	85.39	12/10/25	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00212863	284.53	12/10/25	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00212863	149.02	12/10/25	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00212863	124.19	12/10/25	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00212863	91.45	12/10/25	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00212863	30.80	12/10/25	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00212725	122.53	12/05/25	SANTAQUIN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212898	81.06	12/12/25	SEEGMILLER, CHELSEA	10-056-26-5218-2100-581 - Travel
00212762	2,573,546.80	12/04/25	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00212727	98.42	12/05/25	SERR, EVA CAROLINE	10-057-26-1054-2200-581 - Travel
00213060	148.54	12/19/25	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00212916	482,429.77	12/17/25	SHAW INDUSTRIES, INC.	30-712-26-1504-4700-728 - Flooring Improvements
00213162	52,201.62	12/31/25	SHAW INDUSTRIES, INC.	30-712-26-1504-4700-728 - Flooring Improvements
00212899	74.20	12/12/25	SHEPHERD, RASHEL	10-057-26-1054-2200-581 - Travel
00013616	94.13	12/05/25	SHERWIN-WILLIAMS COMPANY, THE	10-120-26-1185-2600-675 - Paint Materials
00013667	194.35	12/31/25	SHERWIN-WILLIAMS COMPANY, THE	10-708-26-1046-1000-731 - Equipment
00212728	166.80	12/05/25	SHI INTERNATIONAL CORP.	10-042-26-1057-1000-731 - Equipment
00212728	61.31	12/05/25	SHI INTERNATIONAL CORP.	10-706-26-1043-1000-731 - Equipment
00212900	55.60	12/12/25	SHI INTERNATIONAL CORP.	10-702-26-1300-1000-734 - Technology Hardware

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00212917	55.60	12/17/25	SHI INTERNATIONAL CORP.	10-712-26-1043-1000-731 - Equipment
00213061	55.60	12/19/25	SHI INTERNATIONAL CORP.	10-706-26-1043-1000-731 - Equipment
00213163	23.80	12/31/25	SIRCABLE, COLLEEN CHIE	10-060-26-6520-2200-581 - Travel
00212729	49,700.00	12/05/25	SKILL STRUCK	10-830-26-5677-2300-611 - Supplies
00213062	129.64	12/19/25	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00013624	3,923.48	12/08/25	SOLARWINDS WORLDWIDE, LLC	10-042-26-1057-1000-731 - Equipment
00213063	217.07	12/19/25	SOLORZANO, VERONICA	10-044-26-5365-2200-581 - Travel
00212918	98,050.00	12/17/25	SORENSEN PIANO SERVICES	10-712-26-1046-1000-731 - Equipment
00213064	22.47	12/19/25	SORENSEN, RACHELLE	10-044-26-1201-2200-581 - Travel
00212998	3,000.00	12/17/25	SOUTHAM, JOCELYN	10-830-26-5813-1000-325 - Student Teacher Stipends
00212731	4,730.36	12/05/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00213065	3,377.00	12/19/25	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00212730	12.00	12/05/25	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-26-1184-2600-423 - Garbage Disposal
00212919	288.77	12/17/25	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00212919	440.59	12/17/25	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00212919	5,909.95	12/17/25	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00212919	97.04	12/17/25	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00212919	530.30	12/17/25	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00212919	1,141.35	12/17/25	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00212919	54.99	12/17/25	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00212919	124.40	12/17/25	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00212919	444.53	12/17/25	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00212919	955.78	12/17/25	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00212919	2,633.98	12/17/25	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00212919	425.78	12/17/25	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00212919	1,064.98	12/17/25	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00212919	2,894.26	12/17/25	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00212919	410.68	12/17/25	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water

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00212919	1,107.22	12/17/25	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00212919	3,745.02	12/17/25	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00212919	98.67	12/17/25	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00212919	495.40	12/17/25	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00212919	2,913.18	12/17/25	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00212919	391.05	12/17/25	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00212919	786.44	12/17/25	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00212919	2,976.19	12/17/25	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00212919	724.76	12/17/25	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00212919	587.92	12/17/25	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00212919	3,708.79	12/17/25	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00212919	407.66	12/17/25	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00212919	1,129.24	12/17/25	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00212919	3,651.56	12/17/25	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00212919	395.58	12/17/25	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00212919	1,090.93	12/17/25	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00212919	3,372.10	12/17/25	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00212919	380.48	12/17/25	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00212919	917.02	12/17/25	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00212919	3,545.39	12/17/25	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00212919	896.90	12/17/25	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00212919	743.49	12/17/25	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00212919	6,605.48	12/17/25	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00212919	115.52	12/17/25	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00212919	827.83	12/17/25	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00212919	5,042.24	12/17/25	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00212919	656.45	12/17/25	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00212919	3,418.31	12/17/25	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer

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00212919	12,620.19	12/17/25	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00212919	2,163.24	12/17/25	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00212919	2,332.44	12/17/25	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00212919	12,641.38	12/17/25	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00212919	459.34	12/17/25	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00212919	1,274.95	12/17/25	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00212919	4,517.33	12/17/25	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00212999	50.00	12/17/25	SPANISH FORK HIGH SCHOOL	10-708-26-6150-1000-611 - Supplies
00212864	360.00	12/10/25	SPANISH FORK SOUTHEAST IRRIGATION CO.	10-019-26-1184-2600-421 - Water
00213164	88.00	12/31/25	SPANISH FORK SOUTH IRRIGATION CO	10-019-26-1184-2600-421 - Water
00212732	663.21	12/05/25	SPANISH OAKS ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212733	9,000.00	12/05/25	SPANISH OAKS ELEMENTARY SCHOOL	10-170-26-1100-1000-611 - Supplies
00213066	307.00	12/19/25	SPEED-E-CONCRETE LLC	30-066-26-1475-4500-440 - Equipment Repair and Inspection Services
00212734	322.70	12/05/25	SPENCER, BRITTNEE SHELLY	10-057-26-1054-2200-581 - Travel
00212865	432.56	12/10/25	SPRING CANYON MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00212735	235.53	12/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212735	711.34	12/05/25	SPRING LAKE ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00212736	33.99	12/05/25	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1325-2200-330 - Training and Development
00212920	19.76	12/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00212920	634.02	12/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00212920	794.43	12/17/25	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00212920	478.60	12/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00212920	3,947.23	12/17/25	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00212920	19.76	12/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00212920	510.69	12/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00212920	4,338.37	12/17/25	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water

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00212920	521.27	12/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00212920	4,604.60	12/17/25	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00212920	789.38	12/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00212920	4,985.93	12/17/25	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00212920	59.28	12/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00212920	403.57	12/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00212920	3,549.03	12/17/25	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00212920	128.37	12/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00212920	406.24	12/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00212920	4,354.33	12/17/25	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00212920	92.15	12/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00212920	7,431.76	12/17/25	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00212920	979.44	12/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00212920	9,616.02	12/17/25	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00212920	345.89	12/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00212920	2,143.77	12/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00212920	18,607.29	12/17/25	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00212920	19.76	12/17/25	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00212920	39.52	12/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00212920	543.57	12/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00212920	4,982.24	12/17/25	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00212901	550.00	12/12/25	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1085-2200-613 - Staff Food
00212737	21.11	12/05/25	SPRINKLER SUPPLY COMPANY	10-424-26-1185-2600-667 - Sprinkler Materials
00212737	252.78	12/05/25	SPRINKLER SUPPLY COMPANY	10-746-26-1185-2600-667 - Sprinkler Materials
00212737	117.77	12/05/25	SPRINKLER SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements

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00212866	17.74	12/10/25	SPRINKLER SUPPLY COMPANY	10-704-26-6150-1000-611 - Supplies
00212866	17.74	12/10/25	SPRINKLER SUPPLY COMPANY	10-706-26-6150-1000-611 - Supplies
00212867	4,670.07	12/10/25	STAKER & PARSON CO	10-066-26-1185-2600-432 - Snow Removal Services
00013617	2,337.25	12/05/25	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013617	194.16	12/05/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013635	189.00	12/12/25	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013668	176.26	12/31/25	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013668	1,422.02	12/31/25	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00212738	137,898.02	12/05/25	STATE OF UTAH - DEPT OF HEALTH	10-044-26-1250-2100-325 - Medicaid Reimbursement
00212902	103.79	12/12/25	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00212902	1,172.51	12/12/25	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00212902	897.06	12/12/25	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00212902	98.95	12/12/25	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00212902	1,259.51	12/12/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00212902	85,880.62	12/12/25	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00212902	1,683.74	12/12/25	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00212902	680.25	12/12/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00212902	7,795.91	12/12/25	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00212902	65.93	12/12/25	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips
00212902	-13.89	12/12/25	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00212902	-15.58	12/12/25	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00212902	2.50	12/12/25	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00212902	72.02	12/12/25	STATE OF UTAH - FUEL NETWORK	10-420-26-1043-2700-516 - Activity Trips
00212902	33.45	12/12/25	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00212902	438.91	12/12/25	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00212902	715.76	12/12/25	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00212902	916.31	12/12/25	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00212902	104.61	12/12/25	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips

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00212902	861.12	12/12/25	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00212902	89.62	12/12/25	STATE OF UTAH - FUEL NETWORK	10-720-26-1043-2700-516 - Activity Trips
00212902	93.56	12/12/25	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00212902	1,459.00	12/12/25	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00212902	706.48	12/12/25	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00013618	44.47	12/05/25	STOKES MARKET INC	10-042-26-1057-1000-731 - Equipment
00013618	158.31	12/05/25	STOKES MARKET INC	10-066-26-1185-2600-672 - Carpentry Materials
00013618	62.34	12/05/25	STOKES MARKET INC	10-168-26-1043-1000-731 - Equipment
00013618	35.98	12/05/25	STOKES MARKET INC	10-420-26-1185-2600-676 - Plumbing Materials
00013618	43.98	12/05/25	STOKES MARKET INC	10-706-26-6150-4500-724 - Site Improvements
00013618	9.99	12/05/25	STOKES MARKET INC	30-016-26-1016-4700-724 - Building Improvements
00013652	13.18	12/19/25	STOKES MARKET INC	10-019-26-1185-2600-676 - Plumbing Materials
00013652	7.29	12/19/25	STOKES MARKET INC	10-066-26-1185-2600-672 - Carpentry Materials
00013652	68.98	12/19/25	STOKES MARKET INC	10-184-26-1185-2600-672 - Carpentry Materials
00013652	11.34	12/19/25	STOKES MARKET INC	30-016-26-1016-4700-724 - Building Improvements
00212868	146.37	12/10/25	STOTZ EQUIPMENT (BLUFFDALE)	10-416-26-1185-2600-674 - Grounds Materials
00213165	642.30	12/31/25	STOTZ EQUIPMENT (BLUFFDALE)	10-169-26-1185-2600-674 - Grounds Materials
00213166	1,320.00	12/31/25	STRAWBERRY WATER USERS	10-704-26-6150-4500-724 - Site Improvements
00013669	6,000.00	12/31/25	STREAMLINE SUPPLY	10-26-8140 - Inventory
00213167	24.99	12/31/25	STRINGHAM'S HARDWARE	10-704-26-6140-4500-724 - Site Improvements
00212739	244.30	12/05/25	STRONG, JILL	10-044-26-1201-2200-581 - Travel
00213168	243.81	12/31/25	STRONG, JILL	10-044-26-1201-2200-581 - Travel
00212812	47,384.00	12/08/25	STV CNC AUTOMATION SOLUTIONS	10-704-26-6600-1000-731 - Equipment
00212869	4,310.99	12/10/25	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00213067	499.50	12/19/25	SUMMERHAYS MUSIC CENTER	10-057-26-1094-1000-611 - Supplies
00213067	499.50	12/19/25	SUMMERHAYS MUSIC CENTER	10-416-26-1042-1000-611 - Supplies
00212740	1,500.00	12/05/25	SUMMIT CENTER	10-650-26-1200-2200-325 - Contracted Services
00212741	75.58	12/05/25	SUMMIT CENTER	10-044-26-1201-2200-330 - Training and Development

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00212870	100.00	12/10/25	SUMMIT CENTER	10-042-26-1057-2500-611 - Supplies
00213068	27.30	12/19/25	SUMSION, SARAH	10-057-26-5805-2200-581 - Travel
00212742	28.02	12/05/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00212742	7,362.94	12/05/25	SUNPRO CORPORATION	30-016-26-1016-4700-724 - Building Improvements
00212871	27.14	12/10/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00213069	111.09	12/19/25	SUNPRO CORPORATION	10-360-26-1185-2600-672 - Carpentry Materials
00213169	25.96	12/31/25	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00213169	35.87	12/31/25	SUNPRO CORPORATION	10-112-26-1200-2600-443 - Building Repairs
00212743	12,842.00	12/05/25	SURVEILLANCE SYSTEMS INCORPORATED	30-830-26-1461-4700-731 - Equipment
00213070	1,165.00	12/19/25	SURVEILLANCE SYSTEMS INCORPORATED	10-830-26-5622-1000-731 - Equipment
00213170	633.40	12/31/25	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-674 - Grounds Materials
00212903	57.35	12/12/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-156-26-1043-1000-611 - Supplies
00212903	21,088.11	12/12/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00212903	45.44	12/12/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-6400-1000-611 - Supplies
00212903	102.57	12/12/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-380-26-8001-3100-611 - Kitchen Supplies
00212903	51.00	12/12/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-702-26-8001-3100-630 - Food
00213171	122,308.28	12/31/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00213171	242.88	12/31/25	SYSCO INTERMOUNTAIN FOOD SERVICES	10-702-26-6400-1000-611 - Supplies
00213171	23.05	12/31/25	SYSCO INTERMOUNTAIN FOOD SERVICES	50-360-26-8001-3100-630 - Food
00213172	3,000.00	12/31/25	TANNER, ALLISON	10-830-26-5813-1000-325 - Student Teacher Stipends
00212904	17,927.52	12/12/25	TASTY BRANDS, LLC	10-26-8140 - Inventory
00212745	3,000.00	12/05/25	TAYLOR, ALEXANDRIA MEICHELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213000	90.16	12/17/25	TAYLOR, CHARLY MCALLISTER	10-044-26-1201-2200-581 - Travel
00212744	713.81	12/05/25	TAYLOR ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212744	339.55	12/05/25	TAYLOR ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213001	159.46	12/17/25	TAYLOR, SARAH	10-044-26-1201-2200-581 - Travel
00212872	113.40	12/10/25	TEEMANT, JENNIFER	10-060-26-6520-2200-581 - Travel
00013619	152.20	12/05/25	TENNANT SALES & SERVICE CO	10-144-26-1185-2600-440 - Equipment Repair and Inspection Services

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00013670	93.45	12/31/25	TENNANT SALES & SERVICE CO	10-116-26-1185-2600-440 - Equipment Repair and Inspection Services
00213071	110.00	12/19/25	TERRY, ANGELA	10-702-26-1043-2700-517 - Field Trips
00213173	13,228.00	12/31/25	TES SOFTWARE, INC.	10-014-26-1014-2500-355 - Software Maintenance
00212905	750.00	12/12/25	THE PARTRIDGE GROUP	10-416-26-5613-2200-325 - Contracted Services
00213072	670.00	12/19/25	TIMPANOGOS AUTO GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213174	677.53	12/31/25	TOONE, JARED	10-044-26-1201-2200-581 - Travel
00212746	2,082.53	12/05/25	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00212813	2,715.83	12/08/25	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00213073	3,576.06	12/19/25	TORK WINCH	10-066-26-1185-2600-673 - Electrical Materials
00212873	1,602.00	12/10/25	TOTAL RECOVERY	30-066-26-1475-4700-720 - Air Conditioning Improvements
00212921	246.70	12/17/25	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00212791	100.00	12/05/25	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00212747	3,125.75	12/05/25	TRANSTRUM, JENNIFER	10-057-26-5665-2200-560 - Tuition
00213175	350.00	12/31/25	TREE, RAMONICA	10-830-26-5766-1000-325 - Contracted Services
00212792	1,019.12	12/05/25	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00212814	25,147.20	12/08/25	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00212874	33,184.00	12/10/25	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00013620	63.35	12/05/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013625	63.35	12/08/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013653	63.35	12/19/25	UNIFIRST CORPORATION	10-055-26-1180-2700-683 - Repair Parts
00013671	130.80	12/31/25	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00213176	54,225.60	12/31/25	UNIPAK CORP	10-26-8140 - Inventory
00212749	116.55	12/05/25	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00212793	352.00	12/05/25	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00212748	1,985.52	12/05/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00213074	902.41	12/19/25	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00213002	20.00	12/17/25	USU NEPHI EDUCATION	50-077-26-8001-3100-330 - Training and Development
00212750	417,500.00	12/05/25	UTAH COUNTY GOVERNMENT	10-830-26-3200-2100-345 - County Nursing Contract

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00212906	187.38	12/12/25	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00212875	4,313.08	12/10/25	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00212875	1.94	12/10/25	UTAH DEPT OF WORKFORCE SERVICES	50-077-26-8001-3100-280 - Unemployment Benefits
00212751	72.00	12/05/25	UTAH LABOR COMMISSION	10-360-26-1185-2600-671 - Boiler Materials
00212751	288.00	12/05/25	UTAH LABOR COMMISSION	10-704-26-1185-2600-671 - Boiler Materials
00212751	306.00	12/05/25	UTAH LABOR COMMISSION	10-708-26-1185-2600-671 - Boiler Materials
00213177	2,628.61	12/31/25	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00212763	4,413,037.05	12/04/25	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00212763	347,693.61	12/04/25	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00212763	40,452.69	12/04/25	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00213075	5,800.00	12/19/25	UTAH SCHOOL BOARDS ASSOCIATION	10-005-26-1005-2300-330 - Training and Development
00213075	640.00	12/19/25	UTAH SCHOOL BOARDS ASSOCIATION	10-005-26-1005-2300-613 - Staff Food
00212794	3,036.23	12/05/25	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00212795	2,269.99	12/05/25	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00212796	932,825.95	12/05/25	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00213178	4,570.00	12/31/25	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00013654	502.50	12/19/25	UTAH YAMAS CONTROLS INC	10-706-26-1185-2600-668 - Heating and Ventilation Materials
00212876	1,609.43	12/10/25	VALLEY VIEW MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00213076	1,147.28	12/19/25	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00213003	40.01	12/17/25	VERIZON WIRELESS	10-011-26-1187-2600-530 - Cell Phone Services
00213003	40.01	12/17/25	VERIZON WIRELESS	10-042-26-1187-2600-530 - Cell Phone Services
00213003	80.02	12/17/25	VERIZON WIRELESS	10-050-26-1187-2600-530 - Cell Phone Services
00213003	40.01	12/17/25	VERIZON WIRELESS	10-057-26-1187-2600-530 - Cell Phone Services
00213003	40.01	12/17/25	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00213003	40.01	12/17/25	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00213003	40.01	12/17/25	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies
00013636	509.60	12/12/25	VIRCO MFG CORP	10-060-26-6915-2200-731 - Equipment
00013655	33,640.85	12/19/25	VIRCO MFG CORP	10-704-26-1046-1000-731 - Equipment

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00212877	2,625.00	12/10/25	VLCM	10-042-26-1057-1000-731 - Equipment
00212877	1,027.00	12/10/25	VLCM	10-702-26-1300-1000-734 - Technology Hardware
00212877	1,027.00	12/10/25	VLCM	10-706-26-1043-1000-731 - Equipment
00212922	2,868.00	12/17/25	VLCM	10-042-26-1057-1000-731 - Equipment
00213077	93.60	12/19/25	VLCM	10-408-26-1043-1000-731 - Equipment
00213179	1,027.00	12/31/25	VLCM	10-702-26-1300-1000-734 - Technology Hardware
00213179	93.61	12/31/25	VLCM	30-712-26-1504-4700-723 - Electrical Improvements
00212878	9,576.43	12/10/25	VSP	10-26-9549 - Vision Insurance Payable
00213180	3,000.00	12/31/25	WADLEY, HAILEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00212752	39,600.00	12/05/25	WALLACE PACKAGING	10-26-8140 - Inventory
00213181	44.80	12/31/25	WANLASS, LAURA	10-044-26-1201-2200-581 - Travel
00212923	3,498.00	12/17/25	WARD'S MEDIATECH LLC	10-706-26-1043-1000-731 - Equipment
00213182	65.99	12/31/25	WARD'S MEDIATECH LLC	10-104-26-1300-1000-734 - Technology Hardware
00213182	1,469.00	12/31/25	WARD'S MEDIATECH LLC	10-171-26-1043-1000-731 - Equipment
00213182	430.00	12/31/25	WARD'S MEDIATECH LLC	30-830-26-1441-4500-731 - Equipment
00212753	101.43	12/05/25	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00213004	202.93	12/17/25	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00213005	103.18	12/17/25	WEAVER, MARISSA FAYE	10-044-26-5221-2200-581 - Travel
00213078	73.08	12/19/25	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00013637	359.23	12/12/25	WELCH EQUIPMENT COMPANY, INC.	10-034-26-1178-2600-442 - Vehicle Maintenance and Repair Services
00013672	502.93	12/31/25	WELCH EQUIPMENT COMPANY, INC.	10-034-26-1178-2600-442 - Vehicle Maintenance and Repair Services
00212764	2,960,024.48	12/04/25	WELLS FARGO BANK	10-26-9541 - FICA Payable
00212764	669,173.24	12/04/25	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00212764	1,878,791.47	12/04/25	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00213183	994,704.29	12/31/25	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00213006	155.89	12/17/25	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00212754	326.19	12/05/25	WESTSIDE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00212755	151.87	12/05/25	WILSON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies

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00212755	407.35	12/05/25	WILSON ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00212797	22,186.44	12/05/25	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00013656	1,200.00	12/19/25	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00212756	25,000.00	12/05/25	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00212756	25,000.00	12/05/25	WURTH LOUIS AND COMPANY	10-708-26-6600-1000-731 - Equipment
00013621	1,249.07	12/05/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013657	12,668.58	12/19/25	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00213184	150.00	12/31/25	YESSLITH, MERRILL	10-830-26-3421-1000-325 - Contracted Services
00212757	45.00	12/05/25	ZAMBRANO, MCKENZIE	10-044-26-5365-1000-560 - Tuition
00213007	49.70	12/17/25	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00212758	7.45	12/05/25	ZIONS BANK	10-011-26-1011-2300-581 - Travel
00212758	7.99	12/05/25	ZIONS BANK	10-011-26-1011-2300-611 - Supplies
00212758	639.55	12/05/25	ZIONS BANK	10-011-26-1011-2300-613 - Staff Food
00212759	415.00	12/05/25	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00212759	17.99	12/05/25	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00212760	500.00	12/05/25	ZIONS BANK	31-830-26-1195-5000-810 - Pay Agent Fees
00212879	3.00	12/10/25	ZIONS BANK	10-051-26-1051-2300-581 - Travel
00212879	124.80	12/10/25	ZIONS BANK	10-051-26-1051-2300-613 - Staff Food
00212924	-58,835.83	12/17/25	ZIONS BANK	31-830-26-1195-1510-900 - Interest Earnings
00212924	3,000.00	12/17/25	ZIONS BANK	31-830-26-1195-5000-810 - Pay Agent Fees
00212924	4,946,790.99	12/17/25	ZIONS BANK	31-830-26-1195-5000-830 - Interest
00212925	-94,989.59	12/17/25	ZIONS BANK	30-830-26-1600-1510-900 - Interest Earnings
00212925	2,708,418.75	12/17/25	ZIONS BANK	30-830-26-1600-5000-830 - Interest
00213008	135.38	12/17/25	ZOBELL, JODI LYNN	10-044-26-5221-2200-581 - Travel
Total	**$40,035,147.76**			

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

The Board of Education of Nebo School District met in a Board meeting on Wednesday, December 10, 2025, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:03 PM. Board members present were Shannon Acor, Kristen Betts, Scott Wilson, Rick Ainge, Brain Rowley, Shauna Warnick and John Taylor. 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, Lindsey Hughes and Raquel Baum.

Board President 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.

Item 1B: Board Member Reports

- Scott Wilson reported that patrons are loving the accent lighting at Payson High School.
- Shauna Warnick mentioned the January 8-10, 2026 USBA Conference.
- Shauna Warnick acknowledged that the Board has completed the Master Board Certification.
- Shauna Warnick experienced some wonderful opportunities in our schools this month.
- Shauna Warnick mentioned the Public Education Celebration in the Rotunda on January 21, 2026.
- Shauna Warnick mentioned the Legislative Day on the Hill, January 30, 2026.
- John Taylor has had a pretty quiet month in regards to hearing from patrons.
- Brian Rowley reported the same, a quiet month.
- Kristen Betts introduced a BYU Law student who is attending Board meeting and will visit later with Jeff Peterson.
- Kristen Betts reported hearing from some Payson High School parents who are frustrated with the gate receipt decision.
- Kristen Betts was able to visit various schools this last month. She mentioned how impressed she is with the teachers.
- Kristen Betts mentioned a visit from an Intervention Teacher who expressed some frustrations.
- Kristen Betts mentioned that she is unable to attend the USBA Conference in January.
- Rick Ainge reported receiving some emails regarding a student travel exception.
- Rick Ainge mentioned his visit with Richard Stowell at the USBA office. Richard mentioned how impressed he is with the new Payson High School.
- Shannon Acor mentioned the incident at Westside Elementary and commended our communications team on how it is being handled.
- Shannon Acor was invited and had a great experience presenting to the Latino's in Action at Spanish Fork High School. She talked about Board responsibilities and student scholarships.

Item 1C: Committee Reports & Board Training

- Digital Coaches Heather Nelson and Mandi Young presented on School AI, a K-12 platform. They explained the platforms; Assistants, Tools and Spaces and shared the various ways teachers, students, and schools are using the tool for instructional support, student support and teacher productivity. Currently we have 2162 teacher users.
- Wellbeing Specialist Danny Lundell presented the 2025-2026 School Counseling Program Review Report. It was a celebration of Nebo's counseling model which consists of solution focused, skills based, crisis prevention and support. Danny expressed appreciation to the Board for providing a 1:275 counselor ratio.

- Customer Experience Specialist Lindsey Hughes reviewed the Board Governance Handbook that was recently added to the Nebo Knowledge Base. She showed the Board how to access the program and add it as an application on their mobile phones.

2. Items for Board Discussion

   Item 2A: Business Administrator Michael Harrison introduced the Fiscal Year 2025 Nebo School District Annual Comprehensive Financial Report (ACFR) and invited Ben Probst of Gilbert & Stewart, CPAs to share comments about the audit with the Board. Ben Reviewed the audit process and the auditor's report, indicating that Nebo School District received the highest opinion possible. Michael then shared some financial highlights from the District ACFR and expressed appreciation for Ben and Gilbert & Stewart.

   Item 2B: Business Administrator Michael Harrison mentioned the Nebo School District Fraud Risk Assessment. He invited Nebo Internal Auditor Tim Beardall to present his findings of the assessment. Tim reviewed the policy, practices, and procedures that are to be followed and reported that Nebo School District is in the "very low risk" level in regards to fraud risk.

   Item 2C: Policy IKF – Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading. Associate Legal Counsel Jeff Peterson mentioned that the policy title is being modified and the policy is being updated to reflect new laws and regulations.

   Item 2D: Items from Superintendent
   - The Superintendent led a discussion on the student travel policy and the exception exhibit. The Board will continue to discuss this policy over the next few months.
   - The Superintendent reviewed the administration hiring timeline and hiring committees.
   - The Superintendent acknowledged our five high school Interior Design classes for our beautifully decorated office Christmas trees.
   - The Superintendent mentioned the notification of a K-8 Charter School intending to open within the Nebo boundaries.
   - The Superintendent mentioned the "Conflict-of-Interest" disclosure that each Board Member needs to complete between January 1 and 31. Lisa Ross from Human Resource will email this survey to the Board on January 8.
   - The Superintendent reminded the Board of the Board candidate filing window. It is January 2-8, 2026.
   - The Superintendent reminded the Board and asked for RSVPs for the January USBA conference.
   - The Superintendent mentioned that the Board will bring their annual cinnamon rolls on December 12 at 8:30 am.
   - The Superintendent mentioned the new teen center "The Landing." Most of the Board members were able to attend the open house.
   - The Superintendent scheduled a Special Board meeting for February 25 at 4:00 PM.
   - The Superintendent invited one Board member to participate on the Jr. High Evaluation Committee. Rick Ainge accepted the invitation.

3. Items for Board Action (see 6:00 PM meeting)
4. Special Business (as needed)

President Shannon Acor announced at 5:19 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 6:00 PM. Board members present were Shannon Acor, Rick Ainge, Kristen Betts, Brian Rowley, Shauna Warnick, Scott Wilson and John Taylor. 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, Lindsey Hughes, Seth Sorensen 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 November 12, 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. Recognition of State Champions
   B. Wilson Elementary School Presentation – Principal Melissa Jorgensen
   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 Resolution of Bus Purchases.
   B. Consideration of Resolution Concerning Easements and Deeds at Springville High School.
   C. Consideration of Resolution Concerning Boundary Adjustment with Provo City School District.
   D. Consideration of Policy GBN – Employment Background Checks.
   E. Consideration of Request for Early Retirement Incentive Plans.

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

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance – Everett Bazzelle, student at Wilson Elementary School.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Kristen Betts presented a motion to approve the Board Agenda. There will be a closed session after the general meeting.
Shauna Warnick seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

Item No. 3: Brian Rowley 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 November 12, 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 invited Secondary Director Bart Peery and Public Information Officer Seth Sorensen to recognize the following State Champions in Cross Country;

Springville High Girls Cross Country Team;
Chloe Boyer
Maya Boyer
Haley Burnah
Paige Childers
Hope Cooper
Hailey Dabell
Caroline Felix
Siena Francom
Elliotte Goodman
Elise Green
Zoe Haws
Rachel Hubbard
Clarissa Jensen
Anna Kent
Rachel Kent
Jenna Lee
Angelina Love
Madelyn Mathews
Kassie McConnell
Kylie McConnell
Lexi McConnell
Olivia Mohlman
Abigail Olson
Adele Paulsen
Gillian Paxton
Amelia Price
Mairee Rogers
Maggie Saybolt
Augrey Sedgwick
Kate Silvey
Adrian Stonier
Cora Stonier
Bailee Sunday
Marianna Taylor
Brooke Weakley
Josie White
Saira White
Ella Young
Emilee Young
Coaches: Valerie Bodily, Michael Blakey, Mariah Carter and Grant Gardner

Maple Mountain Boys Cross Country Team;
Jacob Allen
Ethan Anglesey
Brayden Barney
Asher Beddoes
Garrett Bellows
Kallon Bezzant
Tucker Burkhardt
Davis Chapman
Adam Colgrove
Cormac Collett
Caleb Cook
Callen Davis
Cardston Davis

Parker Davis
Barrett Fawcett
Maeser Gillette
Gavin Gull
Asher Gunderson
Heston Hales
Dylan Henry
Stephen Jackson
Graham Johnson
Jake Kim
Coleten Larsen
Isaak Lee
Austin Lewis
Scott Lewis
Hunter Macias
Deacon Neilson
Aiden Nielsen
Tate Norman
Andrew Olsen
Ethan Rawlings
Cardon Reeder
Jace Robertson
Logan Rohatinsky
Shaffer Rohatinsky
Ashton Rounds
Max Rueckert
Parker Rueckert
Owen Ryland
Landon Smith
Brandon Sundell
Maddix Taylor
Riley Thorpe
Brennon Tippets
Tristan Williams
KJ Wyatt
Owen Young
Coaches: Brett Andrus, Ian McBride, Darrell Wyatt, Rob Eastmond, Rachel Mortensen

Item 4B. President Shannon Acor welcomed Wilson Elementary School and Principal Melissa Jorgensen to the Board meeting. Principal Jorgensen thanked the Boards for the opportunity to highlight Wilson Elementary. She turned the time over to the Student Council members who presented puzzle pieces to introduce their school theme "Piece by Piece." The school choir then shared a couple of Christmas songs led by choir director Diana Hunt.

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

- Dustin Carter, Transportation, nominated by Jacob Carpenter
- Danielle Fillmore, Lunch Manager, MMHS, nominated by Talie Roundy
- June Lopez, Instructional Coach, Apple Valley, nominated by Sydney Sharp
- Mark Pickett, Teacher, SHS, nominated by Jenny McCulloch

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic
Darwin Demming			Thanks for Bonus!

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Scott Wilson made the motion to adopt the Board Resolutions approving the purchase of six (6) route buses and four (4) special needs buses from Rush Truck Center of Salt Lake City, Utah, for the amount of One Million Six Hundred Ninety-Six Thousand Two Hundred and Twenty and 00/100 Dollars ($1,696,220.00).
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 7B: Kristen Betts made the motion to adopt the Board Resolutions approving the Irrigation and Land Drain Pipeline Easement, the Electrical Power Easement, the Special Warranty Deed, and the Quit-Claim Deed related to the development of the Springville High School site.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7C: John Taylor made the motion to adopt the Joint Resolution between the Board of Education of Nebo School District and the Board of Education of Provo City School District, wherein both entities agree to adjust their respective school district boundaries to accurately reflect the current boundaries of Provo City and Springville City.
Brian Rowley seconded the motion. All members present voted in favor.

Item No. 7D: Shauna Warnick made the motion to approve Policy GBN – Employment Background Checks.
Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7E: Rick Ainge made the motion to approve the Request for Early Retirement Incentive Plans.
Kristen Betts seconded the motion. All members present voted in favor.

Agenda Item 8: SPECIAL BUSINESS (as needed)

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

Rick Ainge made the motion to convene a closed session.
Brian Rowley seconded the motion.
All members present voted in favor.

President Shannon Acor announced at 6:45 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 6:47 PM.

President Shannon Acor announced at 7:36 PM that all items of the closed session were covered and adjourned the closed session

The Board reconvened the Board meeting at 7:36 PM.

President Shannon Acor announced at 7:36 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Shauna Warnick made the motion to adjourn the meeting.
John Taylor seconded the motion. All members present voted in favor.

The meeting was adjourned at 7:37 PM.

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving the Quit Claim Deed between Nebo School District, as Grantor, and Mapleton City, as Grantee; the Quit Claim Deed between Nebo School District, as Grantor, and the Utah Department of Transportation, as Grantee; and the Special Warranty Deed between Nebo School District, as Grantor, and Nebo School District, as Grantee, for purposes of cleaning up the boundary discrepancies, gaps, and overlaps, and consolidating all parcels into one legal description at Mapleton Elementary School located in Mapleton, Utah.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Quit Claim Deed between Nebo School District, as Grantor, and Mapleton City, as Grantee, conveying Nebo School District's interest in the road right-of-way of Main Street, Mapleton, Utah (consisting of approximately 0.11 acres) and the road right-of-way of 300 West, Mapleton, Utah (consisting of approximately 0.38 acres).

FURTHER RESOLVED that the Board of Education of Nebo School District hereby approves the Quit Claim Deed between Nebo School District, as Grantor, and the Utah Department of Transportation, as Grantee, conveying Nebo School District's interest in the road right-of-way of SR-132 (Maple Street), Mapleton, Utah (consisting of approximately 0.54 acres).

FURTHER RESOLVED that the Board of Education of Nebo School District hereby approves the Special Warranty Deed between Nebo School District, as Grantor, and Nebo School District, as Grantee, for the purposes of cleaning up the boundary discrepancies, gaps, and overlaps, and combining all parcels into one legal description at Mapleton Elementary School located in Mapleton, Utah.

SEE ATTACHED
MAPLETON ELEMENTARY SCHOOL SITE SURVEY MAP
QUIT CLAIM DEED FROM NSD TO MAPLETON CITY
QUIT CLAIM DEED FROM NSD TO UDOT
SPECIAL WARRANTY DEED FROM NSD TO NSD

Approved: 14 January 2026

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

Nebo SCHOOL DISTRICT

SECTION: I - Instruction
POLICY TITLE: Curriculum Standards, Grading, and Graduation Requirements
FILE NO.: IKF
DATED: January 14, 2026

TABLE OF CONTENTS

1. PURPOSE

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

2. COURSE DESCRIPTION STANDARDS AND OBJECTIVES

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

3. GENERAL CORE REQUIREMENTS

3.1. Grades K-6

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

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

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

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

3.1.4.1. reading;

3.1.4.2. language arts;

3.1.4.3. mathematics;

3.1.4.4. science; and

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

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

3.2. Grades 7-8

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

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

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

3.2.2.1. reading;

3.2.2.2. language arts;

3.2.2.3. mathematics; and

3.2.2.4. science.

3.2.3. The District may:

3.2.3.1. offer additional elective courses;

3.2.3.2. require a student to complete additional courses; or

3.2.3.3. set minimum credit requirements.

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

3.2.4.1. similar to the course requirement; or

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

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

3.3. Grades 9-12

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

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

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

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

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

3.3.4.1. reading;

3.3.4.2. language arts;

3.3.4.3. mathematics; and

3.3.4.4. science.

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

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

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

3.3.7.1. the student has a disability; and

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

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

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

3.3.9.1. is consistent with:

3.3.9.1.1. the student's IEP; or

3.3.9.1.2. SEOP/Plan for College and Career Readiness;

3.3.9.2. is maintained in the student's file;

3.3.9.3. includes the parent's signature; and

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

3.3.10. Individual high schools may offer eligible students the Focused Graduation Pathway (FGP) described in UTAH ADMIN. CODE R277-722. Before enrolling students in the FGP, a school must meet all requirements set forth by USBE.

4. DIPLOMAS

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

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

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

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

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

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

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

5. SECONDARY ACADEMIC CREDIT

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

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

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

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

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

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

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

5.3. Transcripts of Credit

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

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

5.5. Acceptance of Transfer Credit

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

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

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

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

5.6. Limitation on Use of Packets

5.6.1. The packet method, as defined in UTAH CODE ANN. § 53E-3-501, is an educational approach where a high school student receives a collection of instructional materials (a "packet"), works through the materials independently with minimal or no direct instruction from a teacher, and is assessed based on completion of assignments within the instructional materials. A packet refers to both physical and digital materials. Packets may only be used in limited circumstances, as described in this subsection.

5.6.2. The packet method may be used for credit recovery on a pass/fail basis (referred to as "replacement credit" in UTAH CODE ANN. § 53E-3-501(7)(vi)), only if the specific packet to be used has first been approved by the Board in an open meeting for use as a primary source material. The District Curriculum Committee may recommend a packet to the Board for approval after the committee has vetted and approved the packet as a primary source material in accordance with Nebo School District Policy IIA, *Student Instruction and Materials*.

5.6.3. The packet method may be used to award a letter grade or grant original credit only if the specific packet to be used has first been approved by the Board in an open meeting for use as a primary source material. The District Curriculum Committee may recommend a packet to the Board for approval after the committee has vetted and approved the packet as a primary source material in accordance with Nebo School District Policy IIA, *Student Instruction and Materials*.

5.6.4. The packet method may not be used for grade replacement or course grade forgiveness, as described in subsection 6.9. A packet may not be used as a comparable course.

5.7. Other Credit Guidelines

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

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

5.7.3. If a student participates in a complete season of a UHSAA-sanctioned sport that aligns with course standards, the student may be awarded 0.5 of a PE credit for Participation Skills and Techniques or Individual Lifetime Activities. If the student completes an additional season with a different sport that aligns with course standards, the student may be awarded another 0.5 PE credit. A student may not be awarded more than one (1.0) credit on the high school transcript for participation on athletic teams. Athletic participation does not apply to Fitness for Life credit.

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

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

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

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

6. ACADEMIC GRADES

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

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

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

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

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

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

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

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

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

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

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

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

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

6.7.3. A student demonstrates competency within one (1) year from the date the grade was issued.

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

6.9. Course Grade Forgiveness

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

6.9.1.1. repeat the course one or more times; or

6.9.1.2. enroll in and complete a comparable course.

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

6.9.3. If a student repeats a course under paragraph 6.9.1.1, the school:

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

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

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

6.9.4. Comparable Course

6.9.4.1. A student enrolling in a comparable course under paragraph 6.9.1.2 must first complete and submit the Comparable Course Form to inform the school of the student's intent to enroll in the course for the purpose of improving a course grade.

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

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

6.9.5. The packet method may not be used for course grade forgiveness.

6.10. A grade may not be awarded by the District through the packet method except as described in subsection 5.6.

6.11. Dropout Prevention and Recovery Services

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

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

6.11.2.1. Engaging with the student;

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

6.11.2.3. Monitoring the student's progress toward reaching the attainment goal; and

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

7. CONCURRENT ENROLLMENT

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

7.2. A concurrent enrollment program will comply with applicable state laws, including Utah Admin. Code R277-701.

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

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

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

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

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

7.4. Credit earned through a concurrent enrollment course:

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

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

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

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

7.4.5. is transferable from one USHE institution to another.

8. CHARACTER EDUCATION AND CITIZENSHIP CREDIT

8.1. In accordance with Utah Code Ann. § 53G-10-204, students shall, through an integrated curriculum, be taught honesty, integrity, morality, civility, duty, honor, service and obedience to law. Students shall be taught respect for and an understanding of the founding documents of Utah and of the United States, including the Declaration of Independence and the Constitutions of the United States and of the State of Utah, as well as others listed in Utah Code Ann. § 53G-

10-302. Likewise, students shall be taught the essentials and benefits of the free enterprise system and other values enumerated in UTAH CODE ANN. § 53G-10-204.

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

EXHIBITS

Exhibit 1: Utah State Credit and Curriculum Requirements (AdmAprv) (v1/2026)

REFERENCES

UTAH CODE ANN. § 53E-2-304
UTAH CODE ANN. § 53E-3-401
UTAH CODE ANN. § 53E-4-205
UTAH CODE ANN. § 53E-10-301
UTAH CODE ANN. § 53E-10-304
UTAH CODE ANN. § 53G-9-803
UTAH CODE ANN. § 53G-10-204
UTAH CODE ANN. § 53G-10-302
UTAH CODE ANN. § 53G-10-402
UTAH CODE ANN. § 53G-10-405
UTAH ADMIN. CODE R277-700
UTAH ADMIN. CODE R277-701
UTAH ADMIN. CODE R277-702
UTAH ADMIN. CODE R277-705
UTAH ADMIN. CODE R277-717
UTAH ADMIN. CODE R277-722
Nebo School District Policy IGAA, *Nebo School District Secondary Citizenship Policy*
Nebo School District Policy IGADA, *Work-Based Learning Experiences for Students*
Nebo School District Policy IGAJ, *Drivers Education*
Nebo School District Policy IIA, *Student Instruction and Materials*
Nebo School District Policy IKA, *Elementary and Secondary Student Education Learning Plans*
Nebo School District Policy IKFA, *Graduation Ceremonies*
Nebo School District Policy JDH, *Student Attendance*
Nebo School District Policy JS, *Special Education*

FORMS

Comparable Course Form (v2021-09)

HISTORY

Revised 14 January 2026 – revised PE requirements per changes to Utah Admin. Code; removed requirement for civics test per HB 381 (2025); added restrictions on use of packets per HB 191 (2025); added permission for Focused Graduation Pathway; made technical changes.
Revised 11 September 2024 – updated per recent changes to R277-700, including provisions for recognizing high school credit earned before grade 9 and alternatives for earning credit when students refrain from participation; removed reference to Legacy Program; removed reference to citizenship credit; updated citations.
Revised 5 October 2022 – removed reference to "I" grades (incomplete) and replaced with "NG" (no grade); added clarification about "P" grades and potential effect on GPA.
Revised 8 December 2021 – clarified that credit from competency assessments is pass/fail; transcripts come from home high school; clarified time for making up an I grade.
Revised 8 September 2021 – updated consistent with SB 148 (2021); deleted limit of 2 pass/fail credits; added requirements for dropout prevention and remediation; made technical changes.
Revised 8 January 2020 – consolidated general core requirements into one section but separated by grade consistent with R277-700 updates; created section on diplomas and aligned with R277-705; updated reference to work-based learning; added section on concurrent enrollment (to replace former Policy ICE, which is repealed with adoption of these revisions); added provisions on course grade replacement consistent with R277-717; updated exhibit; created Comparable Course Form for requesting grade replacement; made technical changes.
Revised 14 December 2016 – clarified how punctuality may and may not impact academic grade.
Revised 9 November 2016 – moved credit requirements from R277-700 to an exhibit; updated high school credit requirements; added provisions for Legacy and Advanced Learning Center; removed provision for distinguished seal on high school diploma; removed provision for basic high school diploma; added permission for high school principals council to approve certain graduations; added requirement for civics test per SB60 (2015); made technical changes.
Revised 8 October 2014 – updated high school credit and core course requirements; clarified distinguished seal on diplomas; added provision for basic high school diploma; made technical changes.

Revised 14 August 2013 – changed title from “Core Curriculum and Graduation Requirements” to “Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading”
Revised 14 October 2009
Revised 9 July 2008 – reformatted.
Adopted or Revised 12 July 2006

Nebo School District Policy IKF
Curriculum Standards and Graduation Requirements
Exhibit 1: Utah State Credit and Curriculum Requirements

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

1. K-6 EDUCATION REQUIREMENTS

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

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

- **1.2.1.** English Language Arts;
- **1.2.2.** Mathematics;
- **1.2.3.** Science;
- **1.2.4.** Social Studies;
- **1.2.5.** Arts:
  - **1.2.5.1.** Visual Arts,
  - **1.2.5.2.** Music,
  - **1.2.5.3.** Dance, or
  - **1.2.5.4.** Theatre;
- **1.2.6.** Health Education;
- **1.2.7.** Physical Education;
- **1.2.8.** Educational Technology, including Keyboarding;
- **1.2.9.** Library Media skills, integrated into the core subject areas; and
- **1.2.10.** Civics and character education, integrated into the core subject areas.

2. GRADES 7-8 EDUCATION REQUIREMENTS

2.1. The core standards and a general core for students in grades 7-8 are described in Utah Admin. Code R277-700-5 and listed in this section.

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

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

- **2.3.1.** Grade 7 Language Arts (full year);
- **2.3.2.** Grade 8 Language Arts (full year);
- **2.3.3.** Grade 7 Mathematics (full year);
- **2.3.4.** Grade 8 Mathematics (full year);
- **2.3.5.** Grade 7 Integrated Science (full year);
- **2.3.6.** Grade 8 Integrated Science (full year);
- **2.3.7.** Grade 8 United States History (full year);
- **2.3.8.** Utah History (half year); and
- **2.3.9.** At least one course in each of the following in grades 7 or 8:
  - **2.3.9.1.** Health Education (half year);
  - **2.3.9.2.** College and Career Awareness (full year);
  - **2.3.9.3.** Digital Literacy (half year);
  - **2.3.9.4.** The Arts (half or full year); and
  - **2.3.9.5.** Physical Education (half year).

3. GRADES 9-12 EDUCATION REQUIREMENTS

3.1. The general core and core standards for students in grades 9-12 are described in Utah Admin. Code R277-700-6 and listed in this section.

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

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

3.3.1. Language Arts (4.0 credits) from the following:

3.3.1.1. Grade 9 level (1.0 credit);

3.3.1.2. Grade 10 level (1.0 credit);

3.3.1.3. Grade 11 level (1.0 credit); and

3.3.1.4. Grade 12 level (1.0 credit) consisting of applied or advanced language arts credit from the list of courses approved by the Utah State Board of Education using the following criteria and consistent with the student's SEOP/Plan for College and Career Readiness:

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

3.3.1.4.2. Courses provide instruction that leads to student understanding of the nature and disposition of language arts;

3.3.1.4.3. Courses apply the fundamental concepts and skills of language arts;

3.3.1.4.4. Courses provide developmentally appropriate content; and

3.3.1.4.5. Courses develop skills in reading, writing, listening, speaking, and presentation.

3.3.1.5. A student may receive up to a half credit of the student's four required language arts credits for a course or school-sponsored activity emphasizing verbal communication during any year between grades 9 and 12.

3.3.2. Mathematics (3.0 credits) shall be met minimally through successful completion of a combination of the foundation or foundation honors courses, Secondary Mathematics I, Secondary Mathematics II, and Secondary Mathematics III.

3.3.2.1. A student may opt out of Secondary Mathematics III if the student's parent submits a written request to the school.

3.3.2.2. If a student's parent requests an opt out described in section 3.3.2.1, the student shall complete a third math credit from the mathematics list approved by the Utah State Board of Education.

3.3.2.3. A 7th or 8th grade student may earn credit for a mathematics foundation course before 9th grade, consistent with the student's SEOP/Plan for College and Career Readiness if:

3.3.2.3.1. The student is identified as gifted in mathematics in accordance with the procedures outlined in Utah Admin. Code R277-707;

3.3.2.3.2. The student is dual enrolled at a middle school or junior high school and a high school;

3.3.2.3.3. The student qualifies for promotion one or two grade levels above the student's age group and is placed in 9th grade;

3.3.2.3.4. The student takes the USBE competency test in the summer before 9th grade and earns high school graduation credit for the courses.

3.3.2.4. A student who successfully complete a mathematics foundation course before 9th grade shall earn 3.0 units of additional mathematics credit by:

3.3.2.4.1. Taking the other mathematics foundation courses described in section 3.3.2; and

3.3.2.4.2. An additional course from the USBE-approved mathematics list consistent with

3.3.2.4.2.1. The student's SEOP/Plan for College and Career Readiness and

3.3.2.4.2.2. The following criteria:

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

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

3.3.2.4.2.2.3. Courses apply the fundamental concepts and skills of mathematics;
3.3.2.4.2.2.4. Courses provide developmentally appropriate content; and
3.3.2.4.2.2.5. Courses include the Standards for Mathematical Practice as listed in the Utah secondary mathematics core.

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

3.3.3. Science (3.0 credits) shall be met minimally through successful completion of:
3.3.3.1. Two credits from two of the following five science foundation areas:
3.3.3.1.1. Earth Science (1.0 credit);
3.3.3.1.1.1. Earth Science;
3.3.3.1.1.2. Advanced Placement Environmental Science; or
3.3.3.1.1.3. International Baccalaureate Environmental Systems;
3.3.3.1.2. Biological Science (1.0 credit);
3.3.3.1.2.1. Biology;
3.3.3.1.2.2. Biology: Agricultural Science and Technology;
3.3.3.1.2.3. Advanced Placement biology;
3.3.3.1.2.4. International Baccalaureate Biology; or
3.3.3.1.2.5. Biology with Lab Concurrent Enrollment;
3.3.3.1.3. Chemistry (1.0 credit);
3.3.3.1.3.1. Chemistry;
3.3.3.1.3.2. Advanced Placement Chemistry
3.3.3.1.3.3. International Baccalaureate Chemistry; or
3.3.3.1.3.4. Chemistry with Lab Concurrent Enrollment;
3.3.3.1.4. Physics (1.0 credit);
3.3.3.1.4.1. Physics;
3.3.3.1.4.2. Advanced Placement Physics (1, 2, C: Electricity and Magnetism, or C: Mechanics);
3.3.3.1.4.3. International Baccalaureate Physics; or
3.3.3.1.4.4. Physics with Lab Concurrent Enrollment; or
3.3.3.1.5. Computer Science (1.0 credit);
3.3.3.1.5.1. Advanced Placement Computer Science;
3.3.3.1.5.2. Computer Science Principles; or
3.3.3.1.5.3. Computer Programming II; and
3.3.3.2. One additional credit from:
3.3.3.2.1. The foundation courses described in section 3.3.3.1; or
3.3.3.2.2. The applied or advanced science list:
3.3.3.2.2.1. Determined by the District, and
3.3.3.2.2.2. Approved by the USBE using the following criteria and consistent with the student's SEOP/Plan for College and Career Readiness:
3.3.3.2.2.2.1. Courses are within the field/discipline of science with a significant portion of instruction aligned to science content, principles, knowledge, and skills;
3.3.3.2.2.2.2. Courses provide instruction that leads to student understanding of the nature and disposition of science;
3.3.3.2.2.2.3. Courses apply the fundamental concepts and skills of science;
3.3.3.2.2.2.4. Courses provide developmentally appropriate content;

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

3.3.3.2.2.2.6. Courses develop students' skills in scientific inquiry.

3.3.4. Social Studies (3.0 credits, and beginning with incoming 9th grade students in the 2026–2027 school year, 3.5 credits) shall be met minimally through successful completion of:

3.3.4.1. 2.5 and beginning with incoming 9th grade students in the 2026–2027 school year 3.0 credits from the following courses:

3.3.4.1.1. World Geography (0.5 credits),

3.3.4.1.2. World History (0.5 credits),

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

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

3.3.4.1.5. Beginning with incoming 9th grade students in the 2026–2027 school year, American Constitutional Government and Citizenship (0.5 credits); and

3.3.4.2. Social Studies (0.5 elective credits at the district's discretion).

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

3.3.5.1. Visual arts,

3.3.5.2. Music,

3.3.5.3. Dance,

3.3.5.4. Theater, or

3.3.5.5. Media Arts.

3.3.6. Health Education (0.5 credits)

3.3.7. Physical Education (1.5 credits):

3.3.7.1. Participation Skills (0.5 credits),

3.3.7.2. Fitness for Life (0.5 credits), and

3.3.7.3. Individualized Lifetime Activities (0.5 credits).

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

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

3.3.8.1. Agriculture, Food and Natural Resources;

3.3.8.2. Architecture and Construction;

3.3.8.3. Arts, Audio/Visual Technology and Communications;

3.3.8.4. Business, Finance and Marketing;

3.3.8.5. Computer Science and Information Technology;

3.3.8.6. Education and Training;

3.3.8.7. Engineering and Technology

3.3.8.8. Health Science;

3.3.8.9. Hospitality and Tourism;

3.3.8.10. Human Services;

3.3.8.11. Law, Public Safety, Corrections and Security;

3.3.8.12. Manufacturing; or

3.3.8.13. Transportation, Distribution, and Logistics.

3.3.9. Digital Studies (0.5 credits)

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

3.3.11. General Financial Literacy (0.5 credits)

3.3.12. Electives (5 credits)

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

Nebo SCHOOL DISTRICT

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **I – Instruction**
POLICY TITLE: **Health Instruction and Sex Education**
FILE NO.: **IGAI**
DATED: **~~December 8, 2021~~February 11, 2026**

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY

1.1. The Board of Education (Board) recognizes the personal and societal benefits of health education taught by qualified educators. The Board also recognizes its duty under Utah law to provide for the responsible instruction of students in certain areas of health education. Specifically, the Board recognizes that the standards and objectives adopted by the Utah State Board of Education include instruction on the physical and emotional aspects of human ~~sexuality~~ development and the mental, emotional, social, and physical changes that occur throughout a person's life. Utah law places certain requirements on ~~the instruction of human sexuality~~ sex education instruction and related areas, such as human ~~reproduction~~reproductive processes, maturation, sexually transmitted diseases, and human relationships.

1.2. The Board supports parent choice in ~~the~~ sex education instruction ~~of human sexuality~~ and believes parents should be able to choose whether to have qualified educators ~~teach their children about human sexuality and related areas, such as human reproduction, contraception, maturation, sexually transmitted diseases, and human relationships~~provide that instruction. The Board also believes parents should be able to choose which portions of the ~~human sexuality~~sex education curriculum are taught to their children.

1.3. The Board believes the ~~human sexuality~~sex education curriculum should promote marriage and the family, emphasizing sexual abstinence before marriage and fidelity within marriage.

1.4. This policy is adopted to outline requirements ~~on~~ for sex education instruction, health education instruction, and related areas ~~of maturation and human sexuality~~, as well as requirements and procedures for adoption of curriculum and materials used therewith.

2. DEFINITIONS

2.1. "Health and Sex Education Curriculum Materials Review Committee" or "Committee" means the committee formed consistent with UTAH ADMIN. CODE R277-474~~-2~~, as described in Section 3 of this policy.

2.2. "Health education instruction," as more fully described in section 6, means instruction in the curricula required under UTAH CODE ANN. § 53G-10-402(2)(a): the success sequence, community and personal health, physiology, personal hygiene, prevention of communicable disease, human development, marriage and safe dating practices, refusal skills, resilience, situational awareness,~~and~~ the harmful effects of pornography, and the consequences of behaviors that pose a risk to individual health or of failure under the success sequence.

2.3. "Sex education instruction" is defined in UTAH CODE ANN. § 53G-10-403 and is more fully described in section 4. ~~means any course material, unit, class, lesson, activity, or presentation that, as the focus of the discussion, provides instruction or information to a student about sexual abstinence; human sexuality; human reproduction; reproductive anatomy or physiology; pregnancy; marriage; childbirth; parenthood; contraception; HIV/AIDS; sexually transmitted diseases; or refusal skills as defined in UTAH CODE ANN. § 53G-10-402.~~

2.4. "State Instructional Materials Commission" means the state-level advisory commission appointed by the Utah State Board of Education under UTAH CODE ANN. § 53E-4-402, the duties and authority of which are more fully outlined in UTAH ADMIN. CODE R277-474.

2.5. "Maturation education" is included in the definition of sex education instruction and means instruction and materials used to teach fifth or sixth grade students about the physical and emotional changes associated with puberty. Maturation education is intended to assist in protecting students from abuse and to promote hygiene and good health practices. Instruction and materials must be medically accurate and age appropriate.

2.6. "Medically accurate" means verified or supported by research conducted in compliance with scientific methods and published in journals that have received peer review, and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field~~, such as the American Medical Association~~.

2.7. "Parental Notification Form" means the form approved by the Utah State Board of Education as described in UTAH ADMIN. CODE R277-474 and referenced in the Forms section at the end of this policy as the Utah State Board of Education Parent~~/Guardian~~ Consent Form~~,~~ for Sex Education Instruction.

2.8. "Refusal skills" is defined in UTAH CODE ANN. § 53G-10-402 and means instruction:

2.8.1. in a student's ability to clearly and expressly refuse sexual advances by a minor or adult;

2.8.2. in a student's obligation to stop the student's sexual advances if refused by another individual;

2.8.3. informing a student of the student's right to report and seek counseling for unwanted sexual advances;

2.8.4. in sexual harassment; and

2.8.5. informing a student that a student may not consent to criminally prohibited activities or activities for which the student is legally prohibited from giving consent, including the electronic transmission of sexually explicit images by an individual, regardless of whether the image is of the individual who transmits the image or of another individual.

2.9. "Situational awareness" is defined in UTAH CODE ANN. § 53G-10-402 and means instruction in a student's ability to:

2.9.1. Observe the student's environment, including:

2.9.1.1. Increasing awareness; and

2.9.1.2. noticing details and changes in the environment; and

2.9.2. respond in unsafe situations, including how to seek help.

2.10. "Success sequence" is defined in UTAH CODE ANN. § 53G-10-402 and means a three-prong framework for youth and young adults that encourages:

2.10.1. Completing at least a high school education and pursuing further educational opportunities;

2.10.2. Obtaining full-time employment; and

~~2.8.5.~~2.10.3. Having children within a healthy and stable family and marriage.

3. HEALTH AND SEX EDUCATION CURRICULUM MATERIALS REVIEW COMMITTEE

3.1. Consistent with UTAH ADMIN. CODE R277-474, there is formed at the District level a Health and Sex Education Curriculum Materials Review Committee ("Committee"). The Associate Superintendent of Curriculum shall ensure that the Committee is organized and functions as provided in this policy. The Committee must include the following individuals:

3.1.1. Parents,

3.1.2. Health professionals,

3.1.3. School health educators, and

3.1.4. Administrators.

3.2. The Committee shall include at least as many parents as school employees.

3.3. Committee members are appointed and reviewed annually by the Board.

3.4. The Committee shall meet on a regular basis as determined by the membership.

3.5. The Committee shall designate a chair and select its own procedures.

3.6. The Committee is subject to the Open and Public Meetings Act, UTAH CODE ANN. § 52-4-101 et seq.

3.7. The Committee may recommend instructional materials to the Board.

3.8. The Committee shall review and approve all guest speakers and guest presenters and their respective materials relating to sex education instruction in any course and maturation education prior to their presentations.

3.9. The Committee shall not authorize the use of any sex education instruction program or maturation education program not previously (a) approved by the state Instructional Materials Commission and recommended by the Utah State Board of Education, (b) approved by the Board consistent with the procedures outlined in UTAH ADMIN. CODE R277-474, or (c) otherwise approved ~~under~~ consistent with UTAH CODE ANN. § 53G-10-402.

~~**3.10.** The Committee shall set the scope and sequence of sex education instruction and maturation education using materials adopted by the Board as described in Section 5 of this policy.~~

4. PARENTAL CONSENT REQUIRED

4.1. "Sex education instruction" is defined in UTAH CODE ANN. § 53G-10-403 and means, for the purpose of the parental consent requirement in this section, any course material, unit, class, lesson, activity, or presentation that, as the focus of the discussion, provides instruction or information to a student about:

4.1.1. Sexual abstinence;

4.1.2. Human development, including puberty and maturation;

4.1.3. Human reproductive processes, including conception, fetal development, pregnancy, and birth;

4.1.4. Human reproductive anatomy and physiology;

4.1.5. Healthy dating practices, marriage, and parenthood, in accordance with the success sequence as defined above;

4.1.6. Adoption;

4.1.7. Information about contraceptive methods or devices in accordance with UTAH CODE ANN. § 53G-10-402;

4.1.8. Chronic, infectious, and acute diseases and conditions of the reproductive system, including sexually transmitted infections and diseases; or

4.2. Sex education instruction does not include:

4.2.1. Child sexual abuse prevention instruction described in UTAH CODE ANN. § 53G-9-207; or

4.2.2. Instruction in refusal skills or situational awareness, as those terms are defined in UTAH CODE ANN. § 53G-10-402.

~~4.1.~~4.3. The parent or legal guardian of a student must provide written consent before the student may participate in sex education instruction or maturation education.

~~4.2.~~4.4. Consent must be obtained using the Parental Notification Form developed by the Utah State Board of Education, as described in UTAH ADMIN. CODE R277-474.

~~4.3.~~4.5. The signed Parental Notification Forms must be retained at the school for a reasonable period of time but no less than one year.

~~4.4.~~4.6. If a student's parent chooses not to have the student participate in sex education instruction, the school shall either waive the requirement to participate or provide the student with a reasonable alternative to the sex education instruction.

5. ADOPTION OF CURRICULUM AND MATERIALS

5.1. *Primary source materials*, as that term is defined in Nebo School District Policy IIA, *Student Instruction and Materials*, for sex education instruction, health education instruction, or maturation education, must be approved and adopted by the Board.

5.2. The Board may choose to adopt

5.2.1. instructional materials for sex education instruction, health education instruction, or maturation education, that have been evaluated by the State Instructional Materials Commission and recommended by USBE, or

5.2.2. other instructional materials under the process described below and in accordance with UTAH ADMIN. CODE R277-474.

5.3. If the Board adopts instructional materials under paragraph 5.2.2, the following apply:

5.3.1. The Board must ensure that the materials comply with state law and USBE rules.

5.3.2. The Board must base the adoption of the materials on the recommendations of the Committee.

5.3.3. The adoption must be by a majority vote of Board members present at a regular Board meeting for which prior notice is given to parents and in which parents and students are given the opportunity to express their views and opinions on the materials.

5.3.4. The materials must comply with Section 6 of this policy.

5.3.5. The materials must be medically accurate, as defined in UTAH ADMIN. CODE R277-474, meaning they must be verified or supported by research conducted in compliance with scientific methods and published in journals that have received peer-review, and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field~~, such as the American Medical Association~~.

5.3.6. The materials must be made available to residents of the District for reasonable review opportunities prior to consideration for adoption.

5.3.7. The District shall make a report to the Utah State Board of Education as required by state law. ~~that includes the following:~~

~~**5.3.7.1.** A copy of the materials;~~

~~**5.3.7.2.** Documentation of the materials' adoption by the Board under this section;~~

~~**5.3.7.3.** Documentation of the recommendation of the materials by the Committee; and~~

~~**5.3.7.4.** A statement of the Board's rationale for selecting materials not approved by the State Instructional Materials Commission.~~

5.3.8. Primary source materials adopted by the Board under paragraph 5.2.2 must be reviewed annually by the Board.

6. HEALTH EDUCATION INSTRUCTION

6.1. Consistent with the parental consent requirements of Section 4, students shall receive instruction on the following topics on at least two occasions ~~during the period that begins with~~between the beginning of grade ~~8~~ 7 and the end of grade 12:

6.1.1. The success sequence, as defined above;

~~**6.1.1.**~~**6.1.2.** Community and personal health, including personal hygiene and the prevention of communicable disease;

~~**6.1.2.**~~**6.1.3.** ~~Reproductive p~~Physiology;

~~**6.1.3.**~~**6.1.4.** ~~Personal hygiene~~Human development;

~~**6.1.4.**~~**6.1.5.** ~~Prevention of communicable disease~~Marriage and safe dating practices;

~~**6.1.5.**~~**6.1.6.** Refusal skills; ~~and~~

6.1.7. Resilience;

6.1.8. Situational awareness;

6.1.9. The harmful effects of pornography; and

~~6.1.6.~~6.1.10. The consequences of behaviors that pose a risk to individual health or of failure under the success sequence.

6.2. The instruction described in subsection 6.1 must stress

6.2.1. The importance of abstinence from all sexual activity before marriage and fidelity after marriage as methods for

6.2.1.1. maintaining mental, physical, and social health, including reducing stress;

6.2.1.2. eliminating risks associated with sexual activity, including preventing pregnancy and certain communicable diseases; and

~~6.2.1.1.~~**6.2.1.3.** achieving the success sequence; and

6.2.2. Stress ~~P~~personal skills that encourage ~~individual choice of~~ abstinence, the return to abstinence, and fidelity.

6.3. Under UTAH CODE ANN. § 53G-10-402 and UTAH ADMIN. CODE R277-474, instruction or discussion of ~~T~~the following, regardless of parental consent or intent to receive the instruction, is prohibited: ~~may not be taught in District schools through the use of instructional materials, direct instruction, or online instruction:~~

6.3.1. The intricacies of ~~intercourse,~~ sexual stimulation~~,~~ or erotic behavior;

6.3.2. The advocacy of premarital or extramarital sexual activity;

6.3.3. The advocacy or encouragement of the use of contraceptive methods or devices; or

6.3.4. Any means or methods that facilitate or encourage the violation of any state or federal criminal law by a minor or an adult, including as a response to a spontaneous question from a student~~The advocacy of abortion~~.

6.4. Consistent with the parental consent requirements of Section 4 and the prohibitions in paragraph 6.3.3, instruction may include information about contraceptive methods or devices, not including abortion or any abortive methods. The instruction ~~should explain~~must stress the effectiveness, failure rates for youth, limitations, risks, and information on state law applicable to minors obtaining contraceptive methods or devices.

6.5. Under UTAH CODE ANN. § 53G-10-409, no entity employee, representative, or affiliate that performs elective abortions or provides debranded maturation curriculum may:

6.5.1. deliver instruction or programs on all health or health related topics in a school; or

~~6.3.5.~~**6.5.2.** provide materials or media on a health topic for distribution or display in a school that receives state funding, if the materials or media are created by, funded by, donated by, or bear the identifying mark of the entity or the entity's affiliate

~~**6.4.** Consistent with UTAH CODE ANN. § 53G-10-402, employees may not support or encourage criminal conduct by students, teachers, or volunteers.~~

7. EDUCATOR RESPONSIBILITIES

7.1. Before providing instruction under this policy, newly hired or newly assigned educators must attend professional development outlining the sex education curriculum and the criteria for sex education instruction in any course offered in the public education system. All educators providing instruction under this policy must attend such professional development at least once every three years.

7.2. Due to the sensitive nature of ~~human sexuality~~sex education and maturation, individuals providing instruction under this policy should do so in an atmosphere of respect and dignity. Instructors should avoid remarks or actions that might reasonably be construed to have a demeaning or embarrassing effect on students.

7.3. Educators may not use primary source materials for sex education instruction, health education instruction, or maturation education that have not been approved by the Board.

7.4. Educators may not provide contraceptives to students.

7.5. Educators who receive complaints or comments from parents or students resulting from student participation in instruction under this policy shall deliver such complaints or comments to the chair of the Committee.

7.6. Educators shall ensure that students for whom the consent is not obtained as required under Section 4 of this policy do not participate in the instruction.

7.7. ~~Educators~~ Except as prohibited under paragraph subsection 6.3, educators may respond to spontaneous student questions for the purposes of providing accurate data or correcting inaccurate or misleading information or comments made by students in class regarding human ~~sexuality~~development.

EXHIBITS
None

REFERENCES
Open and Public Meetings Act, UTAH CODE ANN. § 52-4-101 et seq.
UTAH CODE ANN. § 53E-4-402
UTAH CODE ANN. § 53G-10-402
UTAH CODE ANN. § 53G-10-403
UTAH ADMIN. CODE R277-474
Nebo School District Policy IIA *Student Instruction and Materials*

FORMS
Utah State Board of Education Parent~~/Guardian~~ Consent Form~~,~~ for Sex Education Instruction

HISTORY
Revised: 11 February 2026 – updated consistent with HB 233 (2025) and HB 281 (2025), and corresponding changes in R277-474 (July 2025).
Revised: 8 December 2021 – updated consistent with HB286 (2018), HB71 (2019), and R277-474 (Oct 2019); changed title from Healthy Responsible Lifestyle Education to Health Instruction and Sex Education; changed name of committee and broadened responsibilities to include health curriculum; modified definitions; reorganized some sections; made technical changes.
Revised: 14 June 2017 – updated restrictions on instruction from prohibiting advocacy of homosexuality to advocacy of premarital or extramarital sexual activity per SB196 (2017).
Revised: 9 March 2016 – updated definition of maturation; terminology of primary materials consistent with NSD Policy IIA, Student Instruction and Materials.
Revised: 13 May 2015 – repealed and replaced 1994 policy consistent with updated laws.
Adopted or revised: 9 February 1994.

Nebo
SCHOOL DISTRICT

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **I - Instruction**
POLICY TITLE: **Student Educational Travel**
FILE NO.: **IICA**
DATED: **~~September 11, 2024~~February 11, 2026**

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY

The Board of Education recognizes a student's participation in activities that require travel, such as field trips, activity trips, conferences, competitions, workshops, exhibits, etc., may provide meaningful educational experiences. This policy provides guidelines governing student travel, including, as defined below, overnight student travel, out-of-state travel, educational field trips, and performance and competition trips, and ~~activity~~reward trips.

2. DEFINITIONS

2.1 **"Educational field trip"** means an off-campus activity which meets a curriculum need and serves a definite educational purpose.

2.2 **"Performance and competition trip"** means an off-campus activity as part of a school-sponsored extracurricular activity for the purpose of performing or competing.

2.3 **"~~Activity~~ Reward trip"** means an~~y~~ off-campus activity ~~which may or may not be directly connected with a unit of study. It may be a trip planned~~ for the purpose of rewarding student behavior or attendance. A reward trip cannot be out-of-state travel or overnight travel.

~~2.1 It also includes extracurricular activities such as performances, interscholastic athletic competitions, etc.~~

~~2.2 **"Educational field trip"** means any off-campus activity which meets a curriculum need and serves a definite educational purpose.~~

~~2.3~~2.4 **"Out-of-state travel"** means ~~travel associated with~~ an educational field trip or ~~activity~~ performance and competition trip outside of Utah. Out-of-state travel requires approval by the Superintendent or the Board of Education.

~~2.4~~2.5 **"Overnight travel"** means ~~travel associated with~~ an educational field trip or ~~activity~~ performance and competition trip extending beyond one (1) day. Overnight travel requires approval by the Superintendent or the Board of Education.

~~2.5~~2.6 **"UHSAA"** means the Utah High School Activities Association.

3. ACTIVITY DISCLOSURE STATEMENTS

3.1. In accordance with UTAH CODE ANN. § 53G-4-409, a written activity disclosure statement must be made available to the parents of students in grades nine through twelve who are trying out or signing up for any team, group, or program that will require the student to miss normal class time or has activities that will take place outside regular school time, including through contests, games, performances, events, or other activities.

3.2. The activity disclosure statement must be made available before teams or groups are selected.

3.3. Employees may use the Activity Disclosure Statement form to satisfy the requirements in this section. The activity disclosure statement, whether on the district form or on a document prepared by a school employee, must contain the following information:

3.3.1. The specific name of the team, group, or activity;

3.3.2. The maximum number of students involved;

3.3.3. Whether or not tryouts are used to select students, specifying date and time requirements for tryouts, if applicable;

3.3.4. Beginning and ending dates of the activity;

3.3.5. A tentative schedule of the events, performances, games, or other activities with dates, times, and places specified if available;

3.3.6. If applicable, designation of any non-season events or activities, including an indication of whether the events or activities are required, expected, suggested, or optional and with the dates, times, and places specified;

3.3.7. Personal costs associated with the activity;

3.3.8. The name of the school employee responsible for the activity; and

3.3.9. Any additional information considered important for the students and parents to know.

4. OVERNIGHT AND OUT-OF-STATE TRAVEL

4.1. Authority

The Board of Education delegates authority to the Superintendent or his/her designee to approve overnight and out-of-state student travel.

4.2. Kindergarten through Eighth Grade

Students enrolled in kindergarten through eighth grade are not permitted to participate in overnight travel except for programs sponsored by Nebo School District that are held ~~either~~ at Shadow Mountain ~~or as part of the Utah Shakespeare Festival~~. Students in kindergarten through eighth grade are not permitted to participate in out-of-state travel.

4.3. Ninth Grade

Students enrolled in the ninth grade may participate in overnight and out-of-state travel only under the following conditions:

4.3.1. To travel with a high school team or organization of which the student is a member; or

4.3.2. To travel as a member of the student council attending a college- or university-sponsored in-state training seminar.

4.4. Tenth through Twelfth Grades

Students enrolled in tenth through twelfth grades may participate in overnight and out-of-state travel when the activity has educational objectives and the travel is in accordance with this policy.

4.5. Student Eligibility

In order to participate in overnight or out-of-state travel, students must meet the following eligibility requirements:

4.5.1. Students must be in good standing with the school. Students who have been suspended or expelled from school become ineligible for overnight and out-of-state travel during the period of the suspension or expulsion. Students must also be in compliance with behavior and conduct expectations as per applicable District, school, class/team/group, and UHSAA policies and rules.

4.5.2. Students must not have any outstanding and unresolved Notices of Truancy and/or Nebo Attendance Court Referrals under Policy JDH, *Student Attendance*. Eligibility for overnight and out-of-state travel is restored when the Notice of Truancy and/or Nebo Attendance Court Referral has been cleared and approval given by a school administrator.

4.5.3. In addition to other applicable academic standards established by UHSAA or the specific class/team/group, all students must currently be in good academic standing at the school.

4.5.4. At the discretion of the school principal, a student may be denied participation in overnight or out-of-state travel if the student has missed an excessive number of school days for any reason, including for other school travel under this policy.

4.6. Student Educational Travel Application

Overnight and out-of-state travel must be approved by the principal and the Coordinator of School Services. The teacher, coach, or advisor of the group must complete and sign a Student Educational Travel Application. Except when the travel is to participate in a state championship or final tournament competition, the application must be approved by the principal and submitted to the Coordinator of School Services at least forty-five (45) days prior to the proposed departure date. The Application may be completed in a survey format authorized by District administration but must conform in substance to the sample provided here. It shall include the following.

4.6.1. The name of the team or organization.

4.6.2. The proposed destination, mode(s) of travel, and number of students involved. Equivalent activities closer to the school and less expensive must have previously been explored. Applications that do not provide evidence that closer and less expensive activities have been explored or that do not justify the proposed destination must be denied by the principal and the Coordinator of School Services.

4.6.3. The number of school days missed. Students may not miss more than three (3) school days per overnight or out-of-state trip. If students depart for the trip on a school day before the end of the school day, that day must be counted as a missed school day. If students will be returning to the high school after 11:00 PM the night before a school day, the next school day must be counted as a missed school day. Applications that do not verify that the number of missed school days is three (3) or less must be denied by the principal and the Coordinator of School Services.

4.6.4. A detailed daily itinerary, except regarding state tournament participation, which only requires the day and time of the event. Applications that do not include a detailed daily itinerary or whose itineraries contain activities not in compliance with District policy must be denied by the principal and the Coordinator of School Services.

4.6.5. All estimated costs associated with the travel (transportation, lodging, meals, registration fees, insurance, event admission fees, etc.) and mode(s) of payment, including fundraising. If meals are provided, the actual or estimated cost of the meals must be included in the application. If any meal is not provided, students must be allocated funds to purchase their own meals. The amount for each meal must be sufficient to purchase a reasonable meal, as listed on the travel application.

4.6.6. The total estimated cost per student. As outlined more fully in Section 4.12 and in Nebo School District Policy JN, *Student Fees*, the total cost per student for out-of-state travel may not exceed one thousand seven hundred dollars $1,700), and the total cost for in-state travel may not exceed ~~four~~ five hundred dollars ($~~400~~500), regardless of the source of funds, including donations. Applications that do not verify ~~that~~ these total cost amounts or less must be denied by the principal and the Coordinator of School Services. Application approval, whether provisional or final, should be obtained prior to any purchase or scheduling of travel arrangements. All student travel purchases must comply with the requirements of Policy DJB, *Purchasing*, and more specifically the bid requirements listed therein.

4.6.7. The educational justification for the travel. An average of four (4) hours per day, including weekends and other non-school days, must be of an educational nature or consist of events directly related to the educational purpose of the trip. Applications that do not verify the required educational justification must be denied by the principal and the Coordinator of School Services. The educational justification must comply with the guidance provided in Exhibit 1, Educational Justification for Travel.

4.6.8. Verification of parent approval vote, except regarding state tournament participation. As more fully outlined in subsection 4.14, at least eighty–five percent (85%) of the parents/legal guardians who respond by a designated deadline must vote to approve the travel plan. Applications that do not verify the required approval of parents/legal guardians must be denied by the principal and the Coordinator of School Services. However, the application may be provisionally approved by the principal and Coordinator of School Services pending parent approval requirements if conditions described subsection 4.14 are met. Nonetheless, in all cases, parent approval must be obtained before the application is approved and before the travel commences.

4.6.9. Verification of parental consent. In addition to the parent approval vote, the coach or advisor must receive individual informed written consent from the parent of each student who will be traveling. The application must indicate that consent forms have been received.

4.6.10. Verification of safety considerations and insurance coverage. Safety considerations must be identified and adequate insurance coverage, if necessary, must be secured. Applications that do not verify safety considerations and adequate insurance coverage must be denied by the principal and the Coordinator of School Services. Questions about safety considerations and insurance coverage should be directed to the District Risk Manager.

4.6.11. A list of advisors and adult supervisors. As more fully outlined in Section 4.10, students must be supervised at a ratio of no less than one (1) supervisor per every ten (10) students. Applications that do not verify that this and the other requirements of Section 4.10 have been met must be denied by the principal and the Coordinator of School Services.

4.7. Exception Request

4.7.1. If a unique/rare travel opportunity arises that exceeds the limitations set forth in subsections 4.6 or 4.8, a request for exception may be taken to the Board of

Education for consideration. Except as provided in paragraph 4.7.2, only the Board may grant exceptions to the limitations of subsections 4.6 and 4.8. The school principal and the advisor/teacher of the team or organization seeking exception shall consult with the Director of Secondary Education and shall then present the request to the Board at a regularly scheduled Board Meeting at least 120 days before the travel, and before submitting the travel application.

4.7.2. The Superintendent may designate certain overnight or out-of-state travel opportunities that exceed one or more of the limitations in subsections 4.6 and 4.8 as ongoing and no longer in need of specific approval from the Board as described in subsection 4.7.1. Such ongoing exceptions must be described in Exhibit ~~1~~ 2 of this policy. To place an ongoing exception in Exhibit ~~1~~2, the Board must have previously approved a similar travel experience through paragraph 4.7.1. The ongoing exception described in Exhibit ~~1~~ 2 must, at the discretion of the Superintendent, be similar in cost, purpose, location, and number of school days missed to the previous exception granted by the Board under paragraph 4.7.1.

4.8. Limits on Travel

4.8.1. School teams, classes, groups, or organizations are limited to a maximum of two (2) overnight trips per school year (first day of school in the fall until the last day in the spring). The limit of two (2) trips applies regardless of the number of nights spent per trip.

4.8.2. Overnight travel during the summer must comply with Nebo School District Policy KAD, *Summer/Out-of-Season Activities*.

4.8.3. Every other year, one of the overnight trips permitted under paragraph 4.8.1 may be an out-of-state trip. Out-of-state travel may only be within the contiguous forty-eight (48) continental United States. All other overnight trips must be within the state of Utah.

4.8.4. The class/team/group sponsoring the trip must be self-supporting. This means that other than what the school has committed to financially support the trip, no additional school funds are to be used to cover trip costs or fee waivers. The charging of fees and granting of fee waivers must comply with Nebo School District Policy JN, *Student Fees*.

4.9. Overnight Travel Sponsored by UHSAA

4.9.1. Overnight travel may be approved for activities sponsored by the UHSAA.

4.9.2. All school organizations or athletic teams shall abide by the regulations governing intrastate competitions outlined in the UHSAA Constitution and Bylaws.

4.10. Supervision

4.10.1. Supervision of students participating in overnight travel must be provided at a ratio of no less than one (1) supervisor per every ten (10) students.

4.10.2. Supervisors must be adults who are either District personnel or official volunteers as designated under Nebo School District Policy KB, *Volunteers*. Supervisors who are personnel should be advisors, coaches, or teachers of the team or group traveling; administrators; or members of the Board of Education. Supervisors who are volunteers should be parents or legal guardians of students traveling and must have read and signed the District Approved Volunteers List during the school year in which the travel takes place.

4.10.3. No volunteer may travel with students as a supervisor without first complying with applicable district policies, including, if applicable, the requirement for a background check under Policy GBN, *Employment Background Checks* and the requirement for a reference check under Policy GCD, *Hiring Practices*.

4.10.4. Supervisors must be at least twenty-one (21) years of age.

4.10.5. Students must have supervisors of the same gender.

4.10.6. Supervisors are considered to be on duty during the entirety of the trip regardless of location, time of day or night, or number of other supervisors present or said to be supervising. Supervisors traveling with students are never considered off duty and must therefore abide by applicable District policies at all times, including but not limited to Nebo School District Policy GBCC, *Alcohol and Drug-Free Workplace*.

4.11. Lodging

4.11.1. Lodging must be provided through a commercial enterprise, including hotels, motels, inns, and vacation rentals offered through a reputable vacation rental service.

4.11.2. Overnight lodging must provide one bed per student and have separate rooms and restrooms for males and females.

4.11.3. Adult supervisors must stay overnight onsite with students and must have separate bedrooms and restrooms.

4.12. Cost

4.12.1. All costs associated with overnight travel must be paid:

4.12.1.1. By the participants;

4.12.1.2. Through District-allocated funds;

4.12.1.3. Through fundraising activities; and/or

4.12.1.4. By vocational or other state or federal monies provided specifically for the activity.

4.12.2. The maximum cost per student per trip is ~~four~~ five hundred dollars ($~~400~~500) for in-state travel and one thousand seven hundred dollars ($1,700) for out-of-state travel. ~~These amounts must include any~~Any and all travel costs must fall within these amounts regardless of who pays them.

~~4.12.1.5.~~4.12.2.1. Travel costs include any expenses required or expected from the time students arrive at the high school at the commencement of the trip until they return to the high school at the close of the trip. The calculation of cost must include transportation to and from the airport if traveling by airline.

4.12.2.2. The cost-per-student limits set forth above and in the Fee Schedule are not necessarily the amounts paid by students but rather reflect the cost of the trip regardless of the source of funds. If portions of the trip are paid through fundraisers, donations, or otherwise made available to students, the amount of the donations or fundraisers must be included in the calculation of the cost per student.

4.12.2.3. The total amount paid by students may be reduced ~~student cost of the travel may be earned~~ through fundraising activities or donations. ~~Earnings from fundraising~~Fundraising and donations may not increase the maximum cost listed in paragraph 4.12.2 or on the Fee Schedule. In the event of a discrepancy between amounts listed in this policy and those on the current Fee Schedule, the Fee Schedule will govern.

~~4.12.2.~~4.12.3. All funds due from students must be submitted to the school prior to departure.

~~4.12.3.~~4.12.4. Students may directly pay their assessed portion of the travel costs without participating in fundraising efforts.

~~4.12.4.1.1.1. The total student cost of the travel may be earned through fundraising activities. Earnings from fundraising may not increase the maximum cost listed in paragraph 4.12.2 or on the Fee Schedule. In the event of a discrepancy between amounts listed in this policy and those on the current Fee Schedule, the Fee Schedule will govern.~~

4.12.5. Travel costs must be waived upon request by fee waiver eligible students consistent with Nebo School District Policy JN, *Student Fees*.

4.13. Travel Cancellation

4.13.1. When, in the sole judgment of the District administration or the Board of Education in consultation with the school and the participating students and parents/legal guardians, travel is suspended or cancelled due to safety or other consideration beyond the control of any or all involved, Nebo School District, the Board of Education, and District employees and agents shall have no obligation and shall be held harmless with respect to refund of any expenditures.

4.13.2. Participants should not expect refunds for cancellations either individually or as a group. It is the local school's responsibility to make this explicit to participants prior to commitment of funds.

4.13.3. The school administration must be certain that each parent/legal guardian is aware of cancellation guidelines and also require parents/legal guardian to sign a statement indicating their understanding.

4.14. Parent Approval Vote

4.14.1. Before a travel application may be approved by the principal or Coordinator of School Services, parent approval for the proposed travel, as described below, must be obtained.

4.14.2. Prior to submission of a travel application to the principal, the teacher, coach, or advisor proposing student travel must communicate to the parent/legal guardian of each eligible student the proposed travel itinerary, anticipated costs per student, any fundraising options, and the cancellation guidelines. This information may be communicated electronically, in writing, or at a meeting to which parents have been invited. The communication must ask each parent to vote in writing (including electronically) by a designated deadline either in favor of the student travel or against it. On rare occasions, if it is impossible to communicate the information and obtain parent/legal guardian approval at least fifteen (15) days prior to the travel departure date (e.g., when tryouts for athletic teams are held less than fifteen (15) days before an event requiring out-of-state or overnight travel) the travel request may go to the principal and Coordinator of School Services for provisional approval pending successful parent approval. However, in all cases required information must be communicated and parent approval must be obtained before the trip commences.

4.14.3. Parent approval is obtained if, on the designated deadline, at least eighty–five percent (85%) of those parents/legal guardians who responded to the request for a vote did so with a vote in favor of the travel plan. The coach/advisor must keep a copy of each parent's vote, both those in favor and those against, for one year.

4.15. Student Non-Participation

4.15.1. Participation in overnight and out-of-state travel is optional for students. Students who, for any reason, do not participate in overnight or out-of-state travel shall not be penalized. Non-participation shall not impact a student's grade in a class or the student's status on a team or student organization. A student's position, playing time, or other team/organization privilege shall not be removed or restricted due to the student's non-participation in overnight or out-of-state travel.

4.15.2. The optional nature of overnight and out-of-state travel does not exempt schools from the requirement to waive fees for eligible students as described in Nebo School District Policy JN, *Student Fees*. Fee waivers apply to the full cost of the trip, including transportation, food, lodging, admissions fees, etc.

4.16. Post-Travel Summary Report

4.16.1. Following each overnight trip, the coach or advisor must complete a post-travel summary report documenting actual costs of the trip as compared to anticipated costs. The report may be added to the travel application. The report must be submitted to the Coordinator of School Services within fifteen (15) days after the trip.

5. EDUCATIONAL FIELD TRIPS/ACTIVITY TRIPS

5.1. Organization and Approval

5.1.1. All educational field and activity trips must be approved by the school principal.

5.1.2. Principals and teachers/advisors share the primary responsibility for planning, organizing, and conducting educational field and activity trips.

5.1.3. ~~Activity~~ Reward trips ~~planned as a reward~~ for student behavior or attendance must have approval from the School Community Council. The School Community Council shall be provided sufficient information, such as any costs, the destination, and criteria for student participation, to allow it to approve the trip.

5.1.4. Except when an Activity Disclosure Statement has already notified parents of an activity trip, as required in Section 3, a Field Trip/Activity Consent Form shall be completed and signed by each student's parent/legal guardian granting permission for their student to participate in the field trip/activity trip.

5.2. Supervision

5.2.1. It is the responsibility of the principal to ensure that at least one (1) supervising teacher will ride with each busload of students on a local educational field trip or activity trip.

5.2.2. An increase in the above teacher-to-student ratio may be required by the principal.

5.2.3. Supervisors are considered to be on duty during the entirety of the trip regardless of location, time of day or night, or number of other supervisors present or said to be supervising. Supervisors traveling with students are never considered off duty and must therefore abide by applicable District policies at all times, including but not limited to Nebo School District Policy GBCC, *Alcohol and Drug-Free Workplace* at all times.

5.3. Funding

5.3.1. Local educational field trips held during the school day are to be financed primarily through District and school funds.

5.3.2. A principal may make a general, school-wide request for donations consistent with Nebo School District Policy KABA, *Donations*, but no employee may make a request for donations from parents or students in connection with a specific activity, program, or event sponsored by the school or District, except as part of an approved fundraiser under Nebo School District Policy KAC, *School Fundraising Activities*. Principals or teachers shall not disclose names of students who have or have not made voluntary donations. A student may not be penalized or denied participation in the field or activity trip for not making a donation.

5.3.3. Students in grades seven through twelve who participate in an activity trip may be required to bear a portion or all of the travel costs consistent with Nebo School District Policy JN, *Student Fees*.

6. TRANSPORTATION

Commercial transportation, rental vehicles, school buses, or District vehicles are the generally approved methods of travel. With the exception of school buses, District and rental vehicles designed for more than ten (10) passengers, including the driver, may not be used to transport students. Rental or District vehicles may be operated by an authorized adult driver who is at least twenty-one (21) years of age and who has a current and valid driver license. The driver must have no prior drug/alcohol driving citations. District vehicles may only be driven by school employees or officially approved volunteers who have read and signed the Volunteer Approval List as referenced and defined in Nebo School District Policy KB, *Volunteers*. Students are not allowed to operate any vehicle. All passengers must wear seatbelts whenever a vehicle is moving except when traveling by bus that is not equipped with them.

6.1. Out-of-State Travel

6.1.1. Transportation for all out-of-state travel must generally be provided by commercial carrier or rental vehicles. Employees and volunteers may not transport students out of state using private vehicles. The use of District vehicles for out-of-state travel is prohibited unless the use of commercial carrier or rental vehicles is not feasible. In such event, specific written approval must be given by the school administrator or department supervisor. Upon arrival at a destination by air travel, appropriate ground transportation may be utilized in accordance with this policy. Arrangements for ground transportation must be made prior to travel departure.

6.1.2. All students, employees, and volunteers (together, "participants") participating in out-of-state travel must travel with the group from the high school to the destination and must return with the group from the destination to the high school. Participants, including parent volunteers, may not extend the trip by securing separate transportation or lodging. Likewise, participants may not engage in separate excursions during the trip not outlined as part of the approved itinerary.

6.2. In-State Overnight Travel

Transportation for all in-state overnight travel must generally be provided by commercial carrier, school buses, District vehicles, or rental vehicles. The use of private vehicles for in-state overnight travel is strongly discouraged and may only be used when other authorized methods of transportation are not feasible. In such event, the Automobile Transportation Record for Student Activities form must be completed by the driver of a privately owned vehicle, approved by the school administrator or department supervisor, and a copy of the form submitted to the District's Elementary or Secondary Director, as applicable.

6.3. Educational Field Trips/Activity Trips

Transportation for educational field trips/activity trips must generally be provided by school buses or District vehicles. Use of privately owned vehicles for educational field trips/activity trips is strongly discouraged and may only be used for field trips/activity trips when other authorized methods of transportation are not reasonably feasible. In such event, the Automobile Transportation Record for Student Activities form must be completed by the driver of a privately owned vehicle, approved by the school administrator or department supervisor, and a copy of the form submitted to the District's Elementary or Secondary Director, as applicable.

7. VEHICLE RENTAL

7.1. All vehicle rentals for school purposes should be arranged through the State of Utah's travel contract via the District's Operations Department, unless it can be shown that no automobile was available: (a) at the time needed; (b) at the place needed; or (c) of the type needed.

7.2. The largest vehicle that school district personnel can rent is a ten (10) passenger vehicle, including the driver.

7.3. If a vehicle is not rented through the Operations Department, vehicle insurance shall be secured to provide liability coverage in the amount which meets or exceeds the minimum insurance coverage required for the state in which the vehicle is licensed. The required insurance coverage may be satisfied by combining coverage from the driver's personal automobile policy and insurance coverage purchased from the rental agency. If the driver's personal automobile policy does not extend full collision damage coverage to the rented vehicle, a collision damage waiver must be purchased as part of the rental contract.

7.4. In order to provide appropriate liability coverage, only individuals listed as authorized drivers on the rental agreement are allowed to drive the vehicle.

8. DISTRICT, RENTAL, AND PRIVATE VEHICLE USE GUIDELINES AND PROCEDURES

8.1. District personnel who operate a District, rental, or private vehicle shall complete the District's approved driver safety training course prior to operating a vehicle for any job-related purpose, including transporting students. District personnel shall also complete the driver safety training course periodically thereafter in accordance with the State of Utah Risk Management guidelines.

8.2. If feasible, authorized non-employee adult drivers of District or private vehicles shall undergo a criminal background check and complete the District's approved driver safety training course prior to transporting students to any approved activity or event.

8.3. If a privately owned vehicle is used for in-state overnight travel or educational field trips/activity trips in accordance with this policy, the following guidelines and procedures must be followed:

8.3.1. An Automobile Transportation Record for Student Activities form must be completed by the driver of a privately owned vehicle, approved by the school administrator or department supervisor, and a copy of the form submitted to the District's Elementary or Secondary Director, as applicable.

8.3.2. Drivers of privately owned vehicles must be twenty-one (21) years or older, provide to the school or department a copy of a current and valid driver's license, and provide proof of vehicle insurance including policy coverage and amounts. Private vehicle insurance coverage shall meet the minimum standards required by Utah State law and is the sole responsibility of the insured of the private vehicle. The District's vehicle insurance policy does not extend primary property damage coverage, primary liability coverage, or personal injury protection (PIP) coverage to private vehicles, but will extend secondary liability coverage after the liability limits of the private vehicle insurance policy have been exhausted.

9. DRIVER RESTRICTIONS

9.1. District personnel who operate school buses shall comply with any and all federal and state laws, regulations, and rules; and any and all District policies, procedures, and guidelines, in regards to the transportation of students. Specifically, drivers shall comply with Nebo School District Policy EEA, *School Access and Student Transportation*, as well as the Standards for

School Buses and Operation adopted by the Utah State Board of Education. See UTAH ADMIN. CODE R277-601.

9.2. Other authorized District personnel and adult drivers who operate a District, rental, or private vehicle while transporting students, as set forth in this policy, shall adhere to the following restrictions:

9.2.1. A single driver shall:

9.2.1.1. Drive no more than a maximum of ten (10) hours per day.

9.2.1.2. Take frequent breaks while driving (i.e., rest, food, refuel, etc.).

9.2.1.3. Drive during daylight hours as much as possible.

9.2.1.4. Rest a minimum of eight (8) hours after driving ten (10) hours in a day.

9.2.1.5. Not drive between 1:00 a.m. and 5:00 a.m.

9.2.1.6. Comply with any and all applicable traffic and safety laws, including the use of seatbelts, while operating the vehicle.

9.2.2. Multiple drivers shall:

9.2.2.1. Drive no more than a maximum of fourteen (14) hours per day.

9.2.2.2. Take frequent breaks (i.e., rest, food, refuel, etc.) and change drivers often while driving.

9.2.2.3. Drive during daylight hours as much as possible.

9.2.2.4. Rest a minimum of eight (8) hours after driving fourteen (14) hours in a day.

9.2.2.5. Not drive between 1:00 a.m. and 5:00 a.m.

9.2.2.6. Comply with any and all applicable traffic and safety laws, including the use of seatbelts, while operating the vehicle.

9.3. When a parent/legal guardian chooses to transport his/her own student to or from an activity or event, the teacher/coach/advisor may give approval under the direction of a school administrator.

10. ACCIDENT PROCEDURES

In the event of an accident, District personnel and other authorized adult drivers should follow these procedures:

10.1. Call the police.

10.2. Call and notify the District's Risk Manager and/or appropriate school principal or department supervisor.

10.3. Request a copy of the Driver Exchange Report from the investigating police officer. If such a report is unavailable, request the officer's name, contact information, and a case number.

10.4. If possible and appropriate under the circumstances, document information concerning the accident, such as the: (a) date, time, weather, and exact location; (b) person driving the vehicle; (c) other party's insurance information; (d) description and probable cause; (e) names and contact numbers of witnesses; (f) description of property damage and drivability of the vehicle, injured person(s), and complaint(s) of injury.

10.5. If the accident occurs while driving a rental vehicle, call the rental company and report the accident.

10.6. District personnel and other authorized adult drivers who are involved in an "at-fault" accident shall not be allowed to operate District or private vehicles while on school business until the accident and driving privileges have been reviewed by the District's Risk Manager. The District's Risk Manager may require the driver to complete the District's approved driver safety course or some other required course, at the employee's expense, in order to maintain driving privileges. This driver safety training shall be in addition to any District imposed discipline, corrective action, or counseling.

EXHIBITS
Exhibit 1: Educational Purpose
Exhibit 2: Ongoing Travel Exceptions (v2024-07)

REFERENCES
UTAH CODE ANN. § 53G-4-409
UTAH ADMIN. CODE R277-601
Nebo School District Policy DJB, *Purchasing*
Nebo School District Policy EEA, *School Access and Student Transportation*
Nebo School District Policy GBCC, *Alcohol and Drug-Free Workplace*
Nebo School District Policy GBN, *Employment Background Checks*
Nebo School District Policy GCD, *Hiring Practices*
Nebo School District Policy JDH, *Student Attendance*
Nebo School District Policy JN, *Student Fees*
Nebo School District Policy KABA, *Donations*
Nebo School District Policy KAC, *School Fundraising Activities*
Nebo School District Policy KAD, *Summer/Out-of-Season Activities*
Nebo School District Policy KB, *Volunteers*

FORMS
Student Educational Travel Application (Qualtrics)
Student Educational Travel Application (pdf) (v2023-03)
Activity Disclosure Statement (v2023-03)
Automobile Transportation Records for Student Activities (v2023-03)
Field Trip/Activity Consent Form – Single (v2023-03)
Field Trip/Activity Consent Form – Multiple (v2023-03)

HISTORY
Revised 11 September 2024 – added 11 pm return time in calculation of days; deleted approval requirement for 150-mile practices; clarified that costs include travel to and from high school; required all participants to travel with team entire trip; deleted fundraiser requirement.
Revised 8 March 2023 – increased amount allowed for travel; limited out of state travel to once every two years per organization; made technical changes.
Revised 11 March 2020 – clarified time requirement for educational nature of overnight/out-of-state trip; limited excessive travel; added reference to student fees policy; removed requirement for alternatives to fee waivers.
Revised 8 May 2019 – changed $1000 limit to $1350; exempted state championships from certain application requirements; added restrictions on requesting donations; referenced driver requirements; made technical changes.
Revised 9 May 2018 – made minor clarifications throughout; modified the application and approval process; made technical changes.
Revised 14 June 2017 – changed habitual truant citation to Nebo attendance court referral; increased number of vehicle passengers; made technical changes.
Revised 14 September 2016 – modified definitions; added requirement for activity disclosure statement; rearranged provisions related to overnight and out-of-state travel; substantially modified application process; added to supervision requirements; modified provisions related to parent approval and consent; added paragraph on nonparticipation and fee waivers; updated vehicle passenger limit; made technical changes.
Revised 8 January 2014 – clarified parent approval process; added paragraph on supervisor duty.
Revised 4 April 2012 – defined UHSAA; added section on student eligibility; added 70% rule; increased permitted cost per student from $600-$1000; added certain limits; made technical changes.
Revised 8 July 2009 – added sections on transportation, vehicle rental, use of private vehicles, driver restrictions, and accident procedures.
Adopted or revised 18 July 2007.