



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: I - Instruction
POLICY TITLE: Student Educational Travel
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1. PURPOSE AND PHILOSOPHY

The Board of Education recognizes a student's participation in activities that require travel, such as field trips, ~~activity trips~~performances, 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 any 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.

2.5 “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.

2.4.2.6 “Student travel” means an educational field trip, a performance and competition trip, or a reward trip.

2.5.2.7 “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. The Superintendent may authorize amendments to Exhibit 1.
- 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 [4.2](#) of this policy. To place an ongoing exception in Exhibit [4.2](#), the Board must have previously approved a similar travel experience through paragraph 4.7.1. The ongoing exception described in Exhibit [4.2](#) 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 overnight or out-of-state 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**trip** 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 TRIPSSTUDENT TRAVEL

5.1. Organization and Approval

5.1.1. All ~~educational field and activity trips~~student travel 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~~student travel.

5.1.3. ~~Activity~~In addition to principal approval, reward trips ~~planned as a reward~~ for student behavior or attendance must also 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~~student travel, 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~~student travel.

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~~during local ~~educational field trip or activity trip~~student travel.

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~~[student travel](#) for not making a donation.
- 5.3.3.** Students in grades seven through twelve who participate in ~~an activity trip~~[student travel](#) 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 TripsLocal Student Travel

Transportation for ~~educational field trips/activity trips~~local student travel must generally be provided by school buses or District vehicles. Use of privately owned vehicles for ~~educational field trips/activity trips~~local student travel 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~~student travel, 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 March 2026](#) – added definitions; clarified K-8 travel; clarified cost requirements; added exhibit on educational purpose; renumbered and modified travel exceptions exhibit.

[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.

Board Discussion 2/11/2026



**JANUARY 31, 2026
FINANCIAL REPORT**

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

NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

GENERAL FUND - BASIC PROGRAMS

	FY2026					Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances					
Revenues								
Local sources								
Property taxes	\$ 77,334,629	\$ 81,159,499	\$ -			\$ 79,227,709	\$ 1,931,790	98%
Interest income	3,500,000	3,500,000	-			4,139,190	(639,190)	118%
Other local revenue	2,435,769	2,657,522	-			1,820,475	837,047	69%
Total local sources	83,270,398	87,317,021	-			85,187,374	2,129,647	98%
State sources	283,716,143	262,193,082	-			156,243,501	105,949,581	60%
Federal sources	20,000	20,000	-			-	20,000	0%
Total revenues	367,006,541	349,530,103	-			241,430,875	108,099,228	69%
Expenditures								
Salaries								
Teachers	107,775,750	108,303,355	-			53,581,181	54,722,174	49%
Teachers on special assignment	10,285,747	10,288,247	-			5,079,142	5,209,105	49%
Technicians	3,053,631	2,988,717	-			1,382,332	1,606,385	46%
Administrators	12,284,614	12,549,228	-			7,313,818	5,235,410	58%
Coordinators and managers	4,052,378	4,081,940	-			2,381,190	1,700,750	58%
Secretaries and clerks	10,193,053	10,065,673	-			5,333,800	4,731,873	53%
Media personnel	1,921,603	1,926,340	-			963,050	963,290	50%
Counselors	7,943,850	7,863,275	-			3,895,608	3,967,667	50%
Social workers and psychologists	243,675	262,400	-			129,718	132,682	49%
Health services personnel	928,725	996,400	-			470,139	526,261	47%
Coaches and advisors	475,000	475,000	-			231,842	243,158	49%
Custodial personnel	9,350,000	9,350,000	-			5,435,300	3,914,700	58%
Maintenance personnel	4,584,186	4,584,186	-			2,720,569	1,863,617	59%
Warehouse and delivery personnel	225,000	225,000	-			138,194	86,806	61%
Bus drivers	5,970,000	5,970,000	-			2,850,083	3,119,917	48%
Bonuses	2,666,238	2,616,238	-			2,375,423	240,815	91%
Training stipends	333,500	333,500	-			26,539	306,961	8%
Overtime	500,000	400,000	-			215,685	184,315	54%
Extra duty	1,387,697	1,445,337	-			1,034,994	410,343	72%
Total salaries	184,174,647	184,724,836	-			95,558,607	89,166,229	52%
Benefits								
Retirement	39,110,773	38,984,640	-			18,951,624	20,033,016	49%
Social Security	13,889,007	13,892,680	-			6,988,184	6,904,496	50%
Health, LTD, and life insurance	23,864,158	23,658,432	-			11,958,699	11,699,733	51%
Other	4,741,000	5,041,000	44,138			4,980,146	16,716	100%
Total benefits	81,604,938	81,576,752	44,138			42,878,653	38,653,961	53%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	3,916,294	21,387,510	19,532,018	56%
Training and Development	208,500	208,500	3,800	64,742	139,958	33%
Travel	841,162	1,038,243	130,642	534,552	373,049	64%
Communications	448,500	472,500	5,036	231,838	235,626	50%
Utilities	6,818,700	6,760,200	17,203	3,723,109	3,019,888	55%
Indirect Costs	(2,309,250)	(2,302,525)	-	-	(2,302,525)	0%
Other	1,476,510	1,584,139	395	67,019	1,516,725	4%
Total Purchased Services	52,833,560	52,596,879	4,073,370	26,008,770	22,514,739	57%
Supplies and materials						
Supplies	5,946,560	7,678,578	322,338	3,856,864	3,499,376	54%
Textbooks	4,428,527	9,273,966	176,269	972,135	8,125,562	12%
Library and audio visual	508,529	779,984	-	406,425	373,559	52%
Food	121,000	121,000	1,063	46,104	73,833	39%
Fuel	1,530,500	1,355,500	-	531,284	824,216	39%
Total supplies and materials	12,535,116	19,209,028	499,670	5,812,812	12,896,546	33%
Property						
Equipment	7,655,041	13,806,112	1,819,453	6,743,442	5,243,217	62%
Construction and improvements	-	-	324	(225)	(99)	0%
Total property	7,655,041	13,806,112	1,819,777	6,743,217	5,243,118	62%
Total expenditures	338,803,302	351,913,607	6,436,955	177,002,059	168,474,593	52%
Excess (deficiency) of revenues	28,203,239	(2,383,504)	(6,436,955)	64,428,816	(60,375,365)	17%
Other sources (uses)						
Transfers in (out)	(30,770,242)	(27,286,509)	-	(21,373,866)	(5,912,643)	78%
Sale of assets	-	300,000	-	271,720	28,280	91%
Total other sources (uses)	(30,770,242)	(26,986,509)	-	(21,102,146)	(5,884,363)	78%
Net change in fund balance	\$ (2,567,003)	\$ (29,370,013)	\$ (6,436,955)	\$ 43,326,670	\$ (66,259,728)	
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	45,528,839				
Unassigned	38,920,051	38,185,913				
Total fund balances - ending	\$ 102,848,890	\$ 104,214,752				
				Percent of fiscal year expired:		58%
				Percent of school year expired:		61%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	-	460,912	429,604	52%
Total local sources	564,906	890,516	-	460,912	429,604	52%
State sources	85,475,751	97,811,852	-	62,004,108	35,807,744	63%
Federal sources	10,675,153	10,778,868	-	1,644,507	9,134,361	15%
Total revenues	96,715,810	109,481,236	-	64,109,527	45,371,709	59%
Expenditures						
Salaries						
Teachers	21,088,780	24,535,150	-	12,306,081	12,229,069	50%
Teachers on special assignment	6,387,500	6,996,457	-	3,512,282	3,484,175	50%
Technicians	12,340,805	16,601,903	-	8,012,776	8,589,127	48%
Administrators	195,356	195,356	-	113,958	81,398	58%
Coordinators and managers	562,225	720,849	-	420,495	300,354	58%
Secretaries and clerks	488,680	535,000	-	290,510	244,490	54%
Counselors	1,070,000	970,000	-	477,140	492,860	49%
Social workers and psychologists	2,365,000	2,631,703	-	1,283,509	1,348,194	49%
Health services personnel	6,175,000	6,200,000	-	3,061,855	3,138,145	49%
Maintenance personnel	-	82,500	-	47,538	34,962	58%
Bus drivers	15,000	15,000	-	3,651	11,349	24%
Bonuses	1,515,304	1,523,885	-	1,523,885	-	100%
Training stipends	3,642,207	3,992,206	-	2,124,444	1,867,762	53%
Overtime	-	-	-	4,292	(4,292)	0%
Extra duty	1,010,700	1,490,553	-	1,219,059	271,494	82%
Total salaries	56,856,557	66,490,562	-	34,401,475	32,089,087	52%
Benefits						
Retirement	10,801,202	11,812,109	-	5,747,131	6,064,978	49%
Social Security	4,223,034	4,985,130	-	2,537,651	2,447,479	51%
Health, LTD, and life insurance	6,899,271	7,441,313	-	3,375,449	4,065,864	45%
Total benefits	21,923,507	24,238,552	-	11,660,231	12,578,321	48%
Purchased services						
Contracted Services	2,464,500	6,432,788	246,421	2,746,574	3,439,793	47%
Training and Development	106,500	529,612	-	254,522	275,090	48%
Travel	314,500	448,002	-	168,581	279,421	38%
Communications	32,500	-	-	(100)	100	0%
Indirect Costs	1,261,750	1,267,505	-	-	1,267,505	0%
Other	15,862,666	9,128,726	-	5,580	9,123,146	0%
Total Purchased Services	20,042,416	17,806,633	246,421	3,175,157	14,385,055	19%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	3,690,657	5,251	2,918,788	766,618	79%
Textbooks	50,000	184,300	4,068	83,026	97,206	47%
Library and audio visual	-	35,167	-	1,933	33,234	5%
Food	47,750	47,750	-	18,712	29,038	39%
Fuel	67,500	67,500	-	29,461	38,039	44%
Total supplies and materials	3,322,051	4,025,374	9,319	3,051,920	964,135	76%
Property						
Equipment	2,166,500	4,276,305	317,476	2,423,247	1,535,582	64%
Construction and improvements	200,000	300,000	69,440	219,936	10,624	96%
Total property	2,366,500	4,576,305	386,916	2,643,183	1,546,206	66%
Total expenditures	104,511,031	117,137,426	642,656	54,931,966	61,562,804	47%
Excess (deficiency) of revenues	(7,795,221)	(7,656,190)	(642,656)	9,177,561	(16,191,095)	11%
Other sources (uses)						
Transfers in (out)	7,795,221	7,556,190	-	791,494	6,764,696	10%
Sale of assets	-	100,000	-	48,636	51,364	49%
Total other sources (uses)	7,795,221	7,656,190	-	840,130	6,816,060	11%
Net change in fund balance	\$ -	\$ -	\$ (642,656)	\$ 10,017,691	\$ (9,375,035)	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ -	\$ -				
					Percent of fiscal year expired:	58%
					Percent of school year expired:	61%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	\$ -	\$ 79,227,709	\$ 1,931,790	98%
Interest income	3,500,000	3,500,000	-	4,139,190	(639,190)	118%
Other local revenue	3,000,675	3,548,038	-	2,281,387	1,266,651	64%
Total local sources	83,835,304	88,207,537	-	85,648,286	2,559,251	97%
State sources	369,191,894	360,004,934	-	218,247,609	141,757,325	61%
Federal sources	10,695,153	10,798,868	-	1,644,507	9,154,361	15%
Total revenues	463,722,351	459,011,339	-	305,540,402	153,470,937	67%
Expenditures						
Salaries						
Teachers	128,864,530	132,838,505	-	65,887,262	66,951,243	50%
Teachers on special assignment	16,673,247	17,284,704	-	8,591,424	8,693,280	50%
Technicians	15,394,436	19,590,620	-	9,395,108	10,195,512	48%
Administrators	12,479,970	12,744,584	-	7,427,776	5,316,808	58%
Coordinators and managers	4,614,603	4,802,789	-	2,801,685	2,001,104	58%
Secretaries and clerks	10,681,733	10,600,673	-	5,624,310	4,976,363	53%
Media personnel	1,921,603	1,926,340	-	963,050	963,290	50%
Counselors	9,013,850	8,833,275	-	4,372,748	4,460,527	50%
Social workers and psychologists	2,608,675	2,894,103	-	1,413,227	1,480,876	49%
Health services personnel	7,103,725	7,196,400	-	3,531,994	3,664,406	49%
Custodial personnel	9,350,000	9,350,000	-	5,435,300	3,914,700	58%
Maintenance personnel	4,584,186	4,666,686	-	2,768,107	1,898,579	59%
Warehouse and delivery personnel	225,000	225,000	-	138,194	86,806	61%
Bus drivers	5,985,000	5,985,000	-	2,853,734	3,131,266	48%
Bonuses	4,181,542	4,140,123	-	3,899,308	240,815	94%
Training stipends	3,975,707	4,325,706	-	2,150,983	2,174,723	50%
Overtime	500,000	400,000	-	219,977	180,023	55%
Extra duty	2,398,397	2,935,890	-	2,254,053	681,837	77%
Total salaries	241,031,204	251,215,398	-	129,960,082	121,255,316	52%
Benefits						
Retirement	49,911,975	50,796,749	-	24,698,755	26,097,994	49%
Social Security	18,112,041	18,877,810	-	9,525,835	9,351,975	50%
Health, LTD, and life insurance	30,763,429	31,099,745	-	15,334,148	15,765,597	49%
Other	4,741,000	5,041,000	44,138	4,980,146	16,716	100%
Total benefits	103,528,445	105,815,304	44,138	54,538,884	51,232,282	52%
Purchased services						
Contracted Services	47,813,938	51,268,610	4,162,715	24,134,084	22,971,811	55%
Training and Development	315,000	738,112	3,800	319,264	415,048	44%
Travel	1,155,662	1,486,245	130,642	703,133	652,470	56%
Communications	481,000	472,500	5,036	231,738	235,726	50%
Utilities	6,818,700	6,760,200	17,203	3,723,109	3,019,888	55%
Indirect Costs	(1,047,500)	(1,035,020)	-	-	(1,035,020)	0%
Other	17,339,176	10,712,865	395	72,599	10,639,871	1%
Total Purchased Services	72,875,976	70,403,512	4,319,791	29,183,927	36,899,794	48%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	11,369,235	327,589	6,775,652	4,265,994	62%
Textbooks	4,478,527	9,458,266	180,337	1,055,161	8,222,768	13%
Library and audio visual	508,529	815,151	-	408,358	406,793	50%
Food	168,750	168,750	1,063	64,816	102,871	39%
Fuel	1,598,000	1,423,000	-	560,745	862,255	39%
Total supplies and materials	15,857,167	23,234,402	508,989	8,864,732	13,860,681	38%
Property						
Equipment	9,821,541	18,082,417	2,136,929	9,166,689	6,778,799	63%
Construction and improvements	200,000	300,000	69,764	219,711	10,525	96%
Total property	10,021,541	18,382,417	2,206,693	9,386,400	6,789,324	63%
Total expenditures	443,314,333	469,051,033	7,079,611	231,934,025	230,037,397	51%
Excess (deficiency) of revenues	20,408,018	(10,039,694)	(7,079,611)	73,606,377	(76,566,460)	16%
Other sources (uses)						
Transfers in (out)	(22,975,021)	(19,730,319)	-	(20,582,372)	852,053	104%
Sale of assets	-	400,000	-	320,356	79,644	80%
Total other sources (uses)	(22,975,021)	(19,330,319)	-	(20,262,016)	931,697	105%
Net change in fund balance	\$ (2,567,003)	\$ (29,370,013)	\$ (7,079,611)	\$ 53,344,361	\$ (75,634,763)	
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	45,528,839				
Unassigned	38,920,051	38,185,913				
Total fund balances - ending	\$ 102,848,890	\$ 104,214,752				
					Percent of fiscal year expired:	58%
					Percent of school year expired:	61%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	-	-				
Total fund balances - ending	\$ 12,525,922	\$ 12,926,849				
					Percent of fiscal year expired:	58%
					Percent of school year expired:	61%

NEBO SCHOOL DISTRICT

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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	\$ -	\$ 2,187,789	\$ 53,344	98%
Interest income	75,000	75,000	-	53,338	21,662	71%
Other local revenue	700,000	700,000	-	288,994	411,006	41%
Total local sources	3,350,118	3,016,133	-	2,530,121	486,012	84%
State sources	4,149,634	4,295,358	-	2,439,694	1,855,664	57%
Federal sources	785,000	748,190	-	-	748,190	0%
Total revenues	8,284,752	8,059,681	-	4,969,815	3,089,866	62%
Expenditures						
Salaries						
Teachers	1,965,000	1,585,000	-	918,819	666,181	58%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,255,000	-	702,496	552,504	56%
Secretaries and clerks	-	-	-	3,161	(3,161)	0%
Coaches and advisors	1,827,125	1,827,125	-	758,526	1,068,599	42%
Extra duty	58,500	108,500	-	110,696	(2,196)	102%
Total salaries	5,940,625	4,890,625	-	2,493,698	2,396,927	51%
Benefits						
Retirement	1,042,569	855,049	-	299,487	555,562	35%
Social Security	464,090	376,768	-	186,838	189,930	50%
Health, LTD, and life insurance	383,657	372,657	-	143,637	229,020	39%
Total benefits	1,890,316	1,604,474	-	629,962	974,512	39%
Purchased services						
Contracted Services	63,000	140,292	-	33,526	106,766	24%
Training and Development	2,500	-	-	-	-	0%
Travel	10,000	17,300	-	2,365	14,935	14%
Communications	1,500	500	-	403	97	81%
Utilities	-	12,000	-	12,000	-	100%
Indirect Costs	47,500	35,020	-	-	35,020	0%
Other	524,385	507,980	-	-	507,980	0%
Total Purchased Services	648,885	713,092	-	48,294	664,798	7%
Supplies and materials						
Supplies	160,000	176,038	18,260	105,343	52,435	70%
Textbooks	5,000	7,500	-	7,200	300	96%
Food	500	500	-	291	209	58%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	189,038	18,260	113,306	57,472	70%

NEBO SCHOOL DISTRICT

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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	7,417,229	18,371	3,289,655	4,109,203	45%
Excess (deficiency) of revenues	(390,574)	642,452	(18,371)	1,680,160	(1,019,337)	17%
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)	\$ (18,371)	\$ 1,742,160	\$ (1,871,390)	
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	-		-			
Total fund balances - ending	\$ 3,664,753		\$ 3,905,937			
				Percent of fiscal year expired:	58%	
				Percent of school year expired:	61%	

NEBO SCHOOL DISTRICT

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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	-	-				
Total fund balances - ending	\$ -	\$ -				
					Percent of fiscal year expired:	58%
					Percent of school year expired:	61%

NEBO SCHOOL DISTRICT

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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	\$ -	\$ 50,977,615	\$ 1,242,975	98%
Interest income	500,000	500,000	-	518,775	(18,775)	104%
Total local sources	49,163,636	52,720,590	-	51,496,390	1,224,200	98%
Total revenues	49,163,636	52,720,590	-	51,496,390	1,224,200	98%
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	-	-	-	-	-	0%
Excess (deficiency) of revenues	49,163,636	52,720,590	-	51,496,390	1,224,200	98%
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	\$ -	\$ 46,545,099	\$ (46,055,869)	
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	-	-				
Total fund balances - ending	\$ 1,483,447	\$ 1,723,241				
				Percent of fiscal year expired:	58%	
				Percent of school year expired:	61%	

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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	\$ -	\$ 19,775,066	\$ 482,171	98%
Interest income	2,000,000	2,000,000	-	1,952,085	47,915	98%
Other local revenue	150,000	4,922,055	-	323,200	4,598,855	7%
Total local sources	24,271,677	27,179,292	-	22,050,351	5,128,941	81%
State sources	9,250,759	9,250,759	-	5,396,276	3,854,483	58%
Total revenues	33,522,436	36,430,051	-	27,446,627	8,983,424	75%
Expenditures						
Purchased services						
Contracted Services	-	350,000	31,455	211,859	106,686	70%
Total Purchased Services	-	350,000	31,455	211,859	106,686	70%
Property						
Equipment	2,480,000	3,381,479	2,776,486	2,316,886	(1,711,893)	151%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	89,960,462	92,003,981	45,569,786	44,094,037	2,340,158	97%
Total property	93,940,462	110,385,460	48,403,678	46,412,663	15,569,119	86%
Total expenditures	93,940,462	110,735,460	48,435,133	46,624,522	15,675,805	86%
Excess (deficiency) of revenues	(60,418,026)	(74,305,409)	(48,435,133)	(19,177,895)	(6,692,381)	-11%
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	-	460,628	269,372	63%
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	-	28,449,389	(9,529,047)	150%
Net change in fund balance	\$ (41,576,802)	\$ (55,385,067)	\$ (48,435,133)	\$ 9,271,494	\$ (16,221,428)	

NEBO SCHOOL DISTRICT

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CAPITAL PROJECTS FUND

	FY2026			Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances			
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	-	-				
Total fund balances - ending	\$ 32,537,146	\$ 41,048,197				
				Percent of fiscal year expired:	58%	
				Percent of school year expired:	61%	

NEBO SCHOOL DISTRICT

Financial Report

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CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	\$ 500,000	\$ 500,000	\$ -	\$ 160,013	\$ 339,987	32%
Other local revenue	3,725,000	4,025,000	-	2,540,162	1,484,838	63%
Total local sources	4,225,000	4,525,000	-	2,700,175	1,824,825	60%
State sources	3,000,000	3,123,055	-	994,602	2,128,453	32%
Federal sources	7,250,000	7,250,000	-	2,992,964	4,257,036	41%
Total revenues	14,475,000	14,898,055	-	6,687,741	8,210,314	45%
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	698,208	736,157	49%
Secretaries and clerks	1,252,500	1,250,000	-	600,501	649,499	48%
Maintenance personnel	165,000	165,000	-	96,447	68,553	58%
Warehouse and delivery personnel	265,000	250,000	-	143,573	106,427	57%
Cooks	2,800,000	3,000,000	-	1,437,011	1,562,989	48%
Overtime	-	-	-	13,540	(13,540)	0%
Total salaries	5,916,865	6,099,365	-	2,989,280	3,110,085	49%
Benefits						
Retirement	750,000	700,000	-	329,078	370,922	47%
Social Security	475,000	465,000	-	223,691	241,309	48%
Health, LTD, and life insurance	415,000	391,000	-	196,208	194,792	50%
Other	160,000	160,000	-	156,407	3,593	98%
Total benefits	1,800,000	1,716,000	-	905,384	810,616	53%
Purchased services						
Contracted Services	837,500	812,500	30,581	409,342	372,577	54%
Training and Development	5,000	5,000	-	1,180	3,820	24%
Travel	20,000	20,000	-	3,780	16,220	19%
Communications	5,000	-	-	140	(140)	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	250,000	-	111,700	138,300	45%
Total Purchased Services	1,873,000	2,087,500	30,581	526,142	1,530,777	27%
Supplies and materials						
Supplies	675,000	625,000	1,673	345,979	277,348	56%
Food	6,152,500	6,255,000	891,458	2,801,635	2,561,907	59%
Fuel	15,000	15,000	-	5,429	9,571	36%
Total supplies and materials	6,842,500	6,895,000	893,131	3,153,043	2,848,826	59%

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
Property						
Equipment	200,000	123,055	10,957	64,123	47,975	61%
Total property	200,000	123,055	10,957	64,123	47,975	61%
Total expenditures	16,632,365	16,920,920	934,669	7,637,972	8,348,279	51%
Excess (deficiency) of revenues	(2,157,365)	(2,022,865)	(934,669)	(950,231)	(137,965)	-6%
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)	\$ (2,022,865)	\$ (934,669)	\$ (950,231)	\$ (137,965)	
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	8,980,210				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 10,368,846	\$ 9,480,210				
				Percent of fiscal year expired:	58%	
				Percent of school year expired:	61%	

NEBO SCHOOL DISTRICT

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ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 153,209,539	\$ 158,161,310	\$ -	\$ 152,168,179	\$ 5,993,131	96%
Interest income	6,825,000	6,825,000	-	6,823,401	1,599	100%
Other local revenue	25,175,675	30,795,093	-	5,433,743	25,361,350	18%
Total local sources	185,210,214	195,781,403	-	164,425,323	31,356,080	84%
State sources	385,592,287	376,674,106	-	227,078,181	149,595,925	60%
Federal sources	18,730,153	18,797,058	-	4,637,471	14,159,587	25%
Total revenues	589,532,654	591,252,567	-	396,140,975	195,111,592	67%
Expenditures						
Salaries						
Teachers	130,829,530	134,423,505	-	66,806,081	67,617,424	50%
Teachers on special assignment	16,788,247	17,399,704	-	8,591,424	8,808,280	49%
Technicians	17,369,436	20,845,620	-	10,097,604	10,748,016	48%
Administrators	12,479,970	12,744,584	-	7,427,776	5,316,808	58%
Coordinators and managers	6,048,968	6,237,154	-	3,499,893	2,737,261	56%
Secretaries and clerks	11,934,233	11,850,673	-	6,227,972	5,622,701	53%
Media personnel	1,921,603	1,926,340	-	963,050	963,290	50%
Counselors	9,013,850	8,833,275	-	4,372,748	4,460,527	50%
Social workers and psychologists	2,608,675	2,894,103	-	1,413,227	1,480,876	49%
Health services personnel	7,103,725	7,196,400	-	3,531,994	3,664,406	49%
Coaches and advisors	2,302,125	2,302,125	-	990,368	1,311,757	43%
Custodial personnel	9,350,000	9,350,000	-	5,435,300	3,914,700	58%
Maintenance personnel	4,749,186	4,831,686	-	2,864,554	1,967,132	59%
Warehouse and delivery personnel	490,000	475,000	-	281,767	193,233	59%
Cooks	2,800,000	3,000,000	-	1,437,011	1,562,989	48%
Bus drivers	5,985,000	5,985,000	-	2,853,734	3,131,266	48%
Bonuses	4,181,542	4,140,123	-	3,899,308	240,815	94%
Training stipends	3,975,707	4,325,706	-	2,150,983	2,174,723	50%
Overtime	500,000	400,000	-	233,517	166,483	58%
Extra duty	2,456,897	3,044,390	-	2,364,749	679,641	78%
Total salaries	252,888,694	262,205,388	-	135,443,060	126,762,328	52%
Benefits						
Retirement	51,704,544	52,351,798	-	25,327,320	27,024,478	48%
Social Security	19,051,131	19,719,578	-	9,936,364	9,783,214	50%
Health, LTD, and life insurance	31,562,086	31,863,402	-	15,673,993	16,189,409	49%
Other	4,901,000	5,201,000	44,138	5,136,553	20,309	100%
Total benefits	107,218,761	109,135,778	44,138	56,074,230	53,017,410	51%

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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	52,571,402	4,224,751	24,788,811	23,557,840	55%
Training and Development	322,500	743,112	3,800	320,444	418,868	44%
Travel	1,685,662	2,023,545	130,642	709,278	1,183,625	42%
Communications	487,500	473,000	5,036	232,281	235,683	50%
Utilities	6,818,700	6,772,200	17,203	3,735,109	3,019,888	55%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	13,753,696	395	184,299	13,569,002	1%
Total Purchased Services	78,412,340	76,336,955	4,381,827	29,970,222	41,984,906	45%
Supplies and materials						
Supplies	24,288,361	26,520,273	347,522	7,226,974	18,945,777	29%
Textbooks	5,983,527	10,965,766	180,337	1,062,361	9,723,068	11%
Library and audio visual	1,008,529	1,315,151	-	408,358	906,793	31%
Food	6,321,750	6,424,250	892,521	2,866,742	2,664,987	59%
Fuel	1,618,000	1,443,000	-	566,646	876,354	39%
Total supplies and materials	39,220,167	46,668,440	1,420,380	12,131,081	33,116,979	28%
Property						
Equipment	13,526,541	22,606,951	4,924,483	11,552,093	6,130,375	73%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	90,160,462	92,303,981	45,639,550	44,313,748	2,350,683	97%
Total property	105,187,003	129,910,932	50,621,439	55,867,581	23,421,912	82%
Total expenditures	582,926,965	624,257,493	56,467,784	289,486,174	278,303,535	55%
Excess (deficiency) of revenues	6,605,689	(33,004,926)	(56,467,784)	106,654,801	(83,191,943)	12%
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	-	1,130,000	-	780,984	349,016	69%
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)	(53,431,390)	-	3,298,082	(56,729,472)	-6%
Net change in fund balance	\$ (45,126,147)	\$ (86,436,316)	\$ (56,467,784)	\$ 109,952,883	\$ (139,921,415)	

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

ALL FUNDS

	FY2026			Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances			
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	14,609,388				
Committed	51,737,146	60,248,197				
Assigned	55,954,761	58,455,688				
Unassigned	38,920,051	38,185,913				
Total fund balances - ending	\$ 163,429,004	\$ 173,299,186				
					Percent of fiscal year expired:	58%
					Percent of school year expired:	61%

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	3,548,038	17,600,000	700,000	-	-	4,922,055	4,025,000	30,795,093
Total local sources	88,207,537	17,850,000	3,016,133	2,282,851	52,720,590	27,179,292	4,525,000	195,781,403
State sources	360,004,934	-	4,295,358	-	-	9,250,759	3,123,055	376,674,106
Federal sources	10,798,868	-	748,190	-	-	-	7,250,000	18,797,058
Total revenues	459,011,339	17,850,000	8,059,681	2,282,851	52,720,590	36,430,051	14,898,055	591,252,567
Expenditures								
Salaries								
Teachers	132,838,505	-	1,585,000	-	-	-	-	134,423,505
Teachers on special assignment	17,284,704	-	115,000	-	-	-	-	17,399,704
Technicians	19,590,620	-	1,255,000	-	-	-	-	20,845,620
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	-	-	-	-	-	250,000	475,000
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	2,935,890	-	108,500	-	-	-	-	3,044,390
Total salaries	251,215,398	-	4,890,625	-	-	-	6,099,365	262,205,388
Benefits								
Retirement	50,796,749	-	855,049	-	-	-	700,000	52,351,798
Social Security	18,877,810	-	376,768	-	-	-	465,000	19,719,578
Health, LTD, and life insurance	31,099,745	-	372,657	-	-	-	391,000	31,863,402
Other	5,041,000	-	-	-	-	-	160,000	5,201,000
Total benefits	105,815,304	-	1,604,474	-	-	-	1,716,000	109,135,778
Purchased services								
Contracted Services	51,268,610	-	140,292	-	-	350,000	812,500	52,571,402
Training and Development	738,112	-	-	-	-	-	5,000	743,112
Travel	1,486,245	500,000	17,300	-	-	-	20,000	2,023,545
Communications	472,500	-	500	-	-	-	-	473,000
Utilities	6,760,200	-	12,000	-	-	-	-	6,772,200
Indirect Costs	(1,035,020)	-	35,020	-	-	-	1,000,000	-
Other	10,712,865	-	507,980	2,282,851	-	-	250,000	13,753,696
Total Purchased Services	70,403,512	500,000	713,092	2,282,851	-	350,000	2,087,500	76,336,955

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2026

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	11,369,235	14,350,000	176,038	-	-	-	625,000	26,520,273
Textbooks	9,458,266	1,500,000	7,500	-	-	-	-	10,965,766
Library and Audio Visual	815,151	500,000	-	-	-	-	-	1,315,151
Food	168,750	-	500	-	-	-	6,255,000	6,424,250
Fuel	1,423,000	-	5,000	-	-	-	15,000	1,443,000
Total Supplies and Materials	23,234,402	16,350,000	189,038	-	-	-	6,895,000	46,668,440
Fuel								
Property								
Equipment	18,082,417	1,000,000	20,000	-	-	3,381,479	123,055	22,606,951
Total supplies and materials	-	-	-	-	-	15,000,000	-	15,000,000
Construction and Improvements	300,000	-	-	-	-	92,003,981	-	92,303,981
Total Property	18,382,417	1,000,000	20,000	-	-	110,385,460	123,055	129,910,932
Total expenditures	469,051,033	17,850,000	7,417,229	2,282,851	-	110,735,460	16,920,920	624,257,493
Excess (deficiency) of revenues	(10,039,694)	-	642,452	-	52,720,590	(74,305,409)	(2,022,865)	(33,004,926)
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	400,000	-	-	-	-	730,000	-	1,130,000
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)	(19,330,319)	-	(790,053)	-	(52,231,360)	18,920,342	-	(53,431,390)
Net change in fund balance	\$ (29,370,013)	\$ -	\$ (147,601)	\$ -	\$ 489,230	\$ (55,385,067)	\$ (2,022,865)	\$ (86,436,316)
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	-	8,980,210	14,609,388
Committed	19,500,000	-	-	-	-	40,748,197	-	60,248,197
Assigned	45,528,839	12,926,849	-	-	-	-	-	58,455,688
Unassigned	38,185,913	-	-	-	-	-	-	38,185,913
Total fund balances - ending	\$ 104,214,752	\$ 12,926,849	\$ 3,905,937	\$ -	\$ 1,723,241	\$ 41,048,197	\$ 9,480,210	\$ 173,299,186

Nebo School District

CHECK SUMMARY

January 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213185	206.00	01/07/26	5 STAR INTERPRETING, LLC	10-044-26-1201-1000-325 - Contracted Services
00213186	269.00	01/07/26	ACE HARDWARE (SANTAQUIN)	30-016-26-1016-4700-724 - Building Improvements
00213430	2,140.32	01/16/26	ACOR, EMILY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213294	35.00	01/14/26	ACOSTA, VALENTINA ALEJANDRA	10-060-26-6300-1000-560 - Tuition
00213538	216.72	01/22/26	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00213431	522.00	01/16/26	ADAMS, MICHAEL	10-704-26-1043-2400-582 - Travel - Mike Adams
00213761	540.00	01/30/26	ADP LEMCO INC	10-136-26-1043-1000-731 - Equipment
00213761	930.00	01/30/26	ADP LEMCO INC	10-704-26-1046-1000-731 - Equipment
00013684	190.83	01/09/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013688	1,945.55	01/14/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013717	506.95	01/30/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00213762	462.71	01/30/26	ADVANCED LEARNING CENTER	10-044-26-1201-1000-611 - Supplies
00213539	66.05	01/22/26	ALBRIGHT, CELESTE	10-044-26-5221-2200-581 - Travel
00213295	35.00	01/14/26	ALCANTAR-REYES, KARIME	10-060-26-6300-1000-560 - Tuition
00213187	117.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-066-26-1185-2600-444 - Telephone Repair Services
00213187	117.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-360-26-1185-2600-444 - Telephone Repair Services
00213187	234.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-704-26-1185-2600-444 - Telephone Repair Services
00213187	234.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-708-26-1185-2600-444 - Telephone Repair Services
00213187	234.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-712-26-1185-2600-444 - Telephone Repair Services
00213187	117.00	01/07/26	ALERTLINE COMMUNICATIONS, LLC	10-720-26-1185-2600-444 - Telephone Repair Services
00213296	77.07	01/14/26	ALLAN, DELIA R	10-044-26-5365-2200-581 - Travel
00213432	3,000.00	01/16/26	ALONSO, MORGAN SARA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213696	1,904.85	01/27/26	ALPHA STEEL BUILDINGS, LLC	10-702-26-6140-4500-724 - Site Improvements
00213433	8,683.01	01/16/26	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00213298	210.00	01/14/26	AMERICAN SIGN LANGUAGE COMMUNICATION LLC	10-012-26-1013-2500-326 - Contracted Services for Parents
00213297	40.00	01/14/26	AM-PM KEYS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213434	135.00	01/16/26	ANDERSEN, JADE	10-708-26-1043-2400-583 - Travel - Jade Anderson
00213540	338.68	01/22/26	ANDERSEN, JULIE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213541	39.49	01/22/26	ANDERSON, CIARA DIANE	10-044-26-1201-2200-581 - Travel

Nebo School District

CHECK SUMMARY

January 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213299	192.78	01/14/26	ANDERSON, CODY JAMES	10-042-26-1057-2500-581 - Travel
00213542	95.06	01/22/26	ANDERSON, RASHEL	10-057-26-1054-2200-581 - Travel
00213543	12,023.00	01/22/26	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00213543	3,174.02	01/22/26	APPLE COMPUTER INC	10-143-26-1043-1000-731 - Equipment
00213543	2,755.98	01/22/26	APPLE COMPUTER INC	10-143-26-1325-1000-734 - Technology Hardware
00213543	699.00	01/22/26	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00213729	7,910.98	01/30/26	APPLE COMPUTER INC	10-143-26-1043-1000-731 - Equipment
00213729	6,869.02	01/30/26	APPLE COMPUTER INC	10-143-26-1325-1000-734 - Technology Hardware
00213729	1,199.00	01/30/26	APPLE COMPUTER INC	10-704-26-1043-1000-731 - Equipment
00213729	7,450.00	01/30/26	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00213763	576.17	01/30/26	APPLE VALLEY ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00213763	837.24	01/30/26	APPLE VALLEY ELEMENTARY	23-830-26-5151-1000-611 - Supplies
00213300	208.11	01/14/26	ARGYLE, NIKKI	10-060-26-6915-2200-581 - Travel
00213435	3,000.00	01/16/26	ARKELL, ELLYN OHMS	10-830-26-5813-1000-325 - Student Teacher Stipends
00213764	60.28	01/30/26	ART CITY ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00213730	452.50	01/30/26	ATKIN, BENJAMIN	10-120-26-1043-2400-581 - Travel - Ben Atkin
00213242	80.00	01/09/26	AT&T CORP	10-011-26-1187-2600-530 - Cell Phone Services
00213242	60.00	01/09/26	AT&T CORP	10-012-26-1187-2600-530 - Cell Phone Services
00213242	60.00	01/09/26	AT&T CORP	10-015-26-1187-2600-530 - Cell Phone Services
00213242	820.00	01/09/26	AT&T CORP	10-042-26-1187-2600-530 - Cell Phone Services
00213242	1,163.23	01/09/26	AT&T CORP	10-044-26-1187-2600-530 - Cell Phone Services
00213242	129.69	01/09/26	AT&T CORP	10-050-26-1187-2600-530 - Cell Phone Services
00213242	80.00	01/09/26	AT&T CORP	10-051-26-1187-2600-530 - Cell Phone Services
00213242	120.00	01/09/26	AT&T CORP	10-055-26-1187-2600-530 - Cell Phone Services
00213242	314.72	01/09/26	AT&T CORP	10-057-26-1187-2600-530 - Cell Phone Services
00213242	60.00	01/09/26	AT&T CORP	10-060-26-1187-2600-530 - Cell Phone Services
00213242	2,163.23	01/09/26	AT&T CORP	10-066-26-1187-2600-530 - Cell Phone Services
00213242	80.00	01/09/26	AT&T CORP	10-704-26-1187-2600-530 - Cell Phone Services
00213242	123.23	01/09/26	AT&T CORP	10-712-26-1187-2600-530 - Cell Phone Services

Nebo School District

CHECK SUMMARY

January 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213242	60.00	01/09/26	AT&T CORP	10-720-26-1187-2600-530 - Cell Phone Services
00213242	43.23	01/09/26	AT&T CORP	10-747-26-1043-1000-611 - Supplies
00213242	3,680.18	01/09/26	AT&T CORP	10-830-26-1187-2600-530 - Cell Phone Services
00213242	57.57	01/09/26	AT&T CORP	23-801-26-1075-2600-530 - Communication Services
00213188	535.95	01/07/26	AT&T WIRELESS	10-056-26-1187-2600-530 - Cell Phone Services
00213189	251.87	01/07/26	AUDIO ENHANCEMENT, INC	10-130-26-1325-1000-731 - Equipment
00213731	8,967.50	01/30/26	AUDIO ENHANCEMENT, INC	10-116-26-1325-1000-734 - Technology Hardware
00213731	3,843.22	01/30/26	AUDIO ENHANCEMENT, INC	10-140-26-1325-1000-731 - Equipment
00213301	76.00	01/14/26	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00213436	3,000.00	01/16/26	AYDELOTTE, OLIVIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213437	448.29	01/16/26	BADGER, PARKER OWEN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213302	64.00	01/14/26	BAILEY, VICTORIA	50-168-26-8001-1610-900 - Student Sales
00213732	537.20	01/30/26	BALLI, HEATHER	10-141-26-1043-2400-581 - Travel - Heather Balli
00013673	28.00	01/07/26	BARBER METALS AND FABRICATION	10-136-26-1185-2600-674 - Grounds Materials
00013718	72.00	01/30/26	BARBER METALS AND FABRICATION	10-066-26-1185-2600-674 - Grounds Materials
00013718	218.50	01/30/26	BARBER METALS AND FABRICATION	10-706-26-6150-4500-724 - Site Improvements
00013718	218.50	01/30/26	BARBER METALS AND FABRICATION	10-708-26-6150-4500-724 - Site Improvements
00013718	236.00	01/30/26	BARBER METALS AND FABRICATION	30-016-26-1016-4700-724 - Building Improvements
00213544	108.99	01/22/26	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00213765	531.76	01/30/26	BARNETT ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213765	108.57	01/30/26	BARNETT ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00213765	504.31	01/30/26	BARNETT ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213303	145.88	01/14/26	BARNUM, CODY	10-042-26-1057-2500-581 - Travel
00213545	217.63	01/22/26	BASCOM, JANA	10-044-26-1201-2200-581 - Travel
00213766	17,809.92	01/30/26	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00013702	201.62	01/22/26	BATTERY SYSTEMS	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213191	54.18	01/07/26	BAUM, RAQUEL	10-011-26-1011-2300-581 - Travel
00213304	778.60	01/14/26	BEACON BUILDING PRODUCTS	10-066-26-1185-2600-677 - Roofing Materials
00213438	492.00	01/16/26	BEARDALL, JASON C	10-712-26-1043-2400-583 - Travel - Wendi Nelson

Nebo School District

CHECK SUMMARY

January 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213305	57.75	01/14/26	BEARDALL, TIM	10-014-26-1007-2500-581 - Travel
00213697	500.50	01/27/26	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00213244	19,285.00	01/09/26	BECK'S SANITATION INC	50-077-26-8001-3100-440 - Equipment Repair Services
00213306	290.00	01/14/26	BECK'S SANITATION INC	50-077-26-8001-3100-440 - Equipment Repair Services
00213546	113.89	01/22/26	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00013689	1,089.70	01/14/26	BELL JANITORIAL SUPPLY LC	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services
00013719	8,311.68	01/30/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00213190	1,558.75	01/07/26	B&H PHOTO VIDEO	10-702-26-6600-1000-731 - Equipment
00213243	389.20	01/09/26	B&H PHOTO VIDEO	10-704-26-6600-1000-611 - Supplies
00213767	665.80	01/30/26	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00213307	245.07	01/14/26	BINKS, LORIN	10-044-26-1201-2200-581 - Travel
00213547	34.51	01/22/26	BISHOP, LINDSEY	10-044-26-1201-2200-581 - Travel
00213308	135.45	01/14/26	BLACK, MELISSA	10-044-26-1201-2200-581 - Travel
00213439	503.00	01/16/26	BLAKEY, SHAUN HARVEY	10-712-26-1043-2400-582 - Travel - Shaun Blakey
00213192	14,955.52	01/07/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013674	329.20	01/07/26	BLUEFIN OFFICE GROUP LLC	10-345-26-1043-1000-611 - Supplies
00213548	3,000.00	01/22/26	BODNAR, LORIANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213309	94.50	01/14/26	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00213768	244.72	01/30/26	BONNEVILLE EQUIPMENT COMPANY	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213193	61.59	01/07/26	BORDER STATES	10-420-26-1043-1000-731 - Equipment
00213193	2,500.00	01/07/26	BORDER STATES	10-424-26-1039-1000-611 - Supplies
00213193	2,500.00	01/07/26	BORDER STATES	10-424-26-1043-1000-731 - Equipment
00213193	10,908.64	01/07/26	BORDER STATES	30-130-26-1185-4700-723 - Electrical Improvements
00213310	81.01	01/14/26	BORDER STATES	30-830-26-1461-4700-731 - Equipment
00213549	151.41	01/22/26	BORDER STATES	10-019-26-1185-2600-673 - Electrical Materials
00213549	61.37	01/22/26	BORDER STATES	10-042-26-1057-1000-731 - Equipment
00213549	141.55	01/22/26	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00213549	187.41	01/22/26	BORDER STATES	10-704-26-1046-1000-731 - Equipment
00213549	678.99	01/22/26	BORDER STATES	10-708-26-6600-4500-724 - Site Improvements

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00213769	588.75	01/30/26	BORDER STATES	10-116-26-1185-2600-661 - Lights and Filters
00213769	588.75	01/30/26	BORDER STATES	10-130-26-1185-2600-661 - Lights and Filters
00213769	110.88	01/30/26	BORDER STATES	10-170-26-1185-2600-661 - Lights and Filters
00213769	2,772.00	01/30/26	BORDER STATES	10-26-8140 - Inventory
00213440	477.00	01/16/26	BOWDEN, ANTHONY P	10-315-26-1043-2400-582 - Travel - Anthony Bowden
00213550	164.15	01/22/26	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00213441	499.00	01/16/26	BRADSHAW, SHEA HALL	10-702-26-1043-2400-581 - Travel - Shea Bradshaw
00213194	9,101.83	01/07/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00213194	2,061.90	01/07/26	BRADYPLUS COMPANY	10-408-26-1043-2600-614 - Custodial Supplies
00213770	3,000.00	01/30/26	BRADYPLUS COMPANY	10-720-26-1046-1000-731 - Equipment
00213770	660.92	01/30/26	BRADYPLUS COMPANY	10-720-26-1185-2600-440 - Equipment Repair and Inspection Services
00213442	503.00	01/16/26	BRANDON, JOHN RICHARD	10-404-26-1043-2400-582 - Travel - JR Brandon
00213311	11,317.08	01/14/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213551	2,898.45	01/22/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213551	4,511.65	01/22/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00213552	3,000.00	01/22/26	BRINTON, SPENCER	10-830-26-5813-1000-325 - Student Teacher Stipends
00213771	315.07	01/30/26	BROOKSIDE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213553	120.00	01/22/26	BROWN, DARREN WADE	10-706-26-1043-2700-517 - Field Trips
00213443	135.00	01/16/26	BROWN, KALI	10-747-26-1043-2400-582 - Travel - Kali Brown
00213554	30.45	01/22/26	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00213312	161.33	01/14/26	BROWN, MCKENSIE ANNE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213733	82.65	01/30/26	BRUNSON, SARAH ANN	10-017-26-1017-2500-581 - Travel
00213733	360.00	01/30/26	BRUNSON, SARAH ANN	10-017-26-1017-2500-613 - Staff Food
00213245	670.86	01/09/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213555	490.49	01/22/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213734	1,634.54	01/30/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213772	98.34	01/30/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213444	3,000.00	01/16/26	BUCK, MARIAH KAY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213246	448.00	01/09/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control

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00213773	48.00	01/30/26	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00213445	135.00	01/16/26	BURTON, CURTIS	10-702-26-1043-2400-584 - Travel - Curtis Burton
00213446	1,821.56	01/16/26	CABRAL, CARLOS SANDOVAL	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213735	411.25	01/30/26	CALDWELL, MARCY	10-116-26-1043-2400-581 - Travel - Marcy Caldwell
00213247	832.80	01/09/26	CALIFORNIA STATE DISBURSEMENT UNIT	10-26-9553 - Garnishments Payable
00213447	496.00	01/16/26	CALL, KENDALL	10-706-26-1043-2400-582 - Travel - Seth Spainhower
00213556	144.90	01/22/26	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00213313	355.81	01/14/26	CAMPBELL, MARYLEE NICOLE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213774	86.98	01/30/26	CANYON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213774	435.68	01/30/26	CANYON ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213314	32.76	01/14/26	CASWELL, KARIN	10-044-26-1201-2200-581 - Travel
00213557	3,000.00	01/22/26	CAVINESS, HALLE ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213558	13,900.00	01/22/26	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00213448	21.75	01/16/26	CENTRACOM	10-100-26-1184-2600-531 - Communication Services
00213448	39.96	01/16/26	CENTRACOM	10-102-26-1184-2600-531 - Communication Services
00213448	14.50	01/16/26	CENTRACOM	10-104-26-1184-2600-531 - Communication Services
00213448	19.50	01/16/26	CENTRACOM	10-108-26-1184-2600-531 - Communication Services
00213448	29.00	01/16/26	CENTRACOM	10-112-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-116-26-1184-2600-531 - Communication Services
00213448	29.00	01/16/26	CENTRACOM	10-117-26-1184-2600-531 - Communication Services
00213448	58.00	01/16/26	CENTRACOM	10-118-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-119-26-1184-2600-531 - Communication Services
00213448	331.05	01/16/26	CENTRACOM	10-120-26-1184-2600-531 - Communication Services
00213448	70.99	01/16/26	CENTRACOM	10-130-26-1184-2600-531 - Communication Services
00213448	14.50	01/16/26	CENTRACOM	10-136-26-1184-2600-531 - Communication Services
00213448	145.00	01/16/26	CENTRACOM	10-138-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-140-26-1184-2600-531 - Communication Services
00213448	7.25	01/16/26	CENTRACOM	10-141-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-142-26-1184-2600-531 - Communication Services

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00213448	21.75	01/16/26	CENTRACOM	10-143-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-144-26-1184-2600-531 - Communication Services
00213448	34.00	01/16/26	CENTRACOM	10-148-26-1184-2600-531 - Communication Services
00213448	29.00	01/16/26	CENTRACOM	10-156-26-1184-2600-531 - Communication Services
00213448	12.25	01/16/26	CENTRACOM	10-158-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-160-26-1184-2600-531 - Communication Services
00213448	26.75	01/16/26	CENTRACOM	10-164-26-1184-2600-531 - Communication Services
00213448	21.75	01/16/26	CENTRACOM	10-168-26-1184-2600-531 - Communication Services
00213448	145.00	01/16/26	CENTRACOM	10-169-26-1184-2600-531 - Communication Services
00213448	58.00	01/16/26	CENTRACOM	10-170-26-1184-2600-531 - Communication Services
00213448	40.48	01/16/26	CENTRACOM	10-171-26-1184-2600-531 - Communication Services
00213448	36.25	01/16/26	CENTRACOM	10-172-26-1184-2600-531 - Communication Services
00213448	43.50	01/16/26	CENTRACOM	10-180-26-1184-2600-531 - Communication Services
00213448	36.25	01/16/26	CENTRACOM	10-184-26-1184-2600-531 - Communication Services
00213448	65.71	01/16/26	CENTRACOM	10-315-26-1184-2600-531 - Communication Services
00213448	51.99	01/16/26	CENTRACOM	10-340-26-1184-2600-531 - Communication Services
00213448	29.00	01/16/26	CENTRACOM	10-345-26-1184-2600-531 - Communication Services
00213448	46.41	01/16/26	CENTRACOM	10-360-26-1184-2600-531 - Communication Services
00213448	81.27	01/16/26	CENTRACOM	10-380-26-1184-2600-531 - Communication Services
00213448	101.50	01/16/26	CENTRACOM	10-404-26-1184-2600-531 - Communication Services
00213448	29.00	01/16/26	CENTRACOM	10-408-26-1184-2600-531 - Communication Services
00213448	79.75	01/16/26	CENTRACOM	10-416-26-1184-2600-531 - Communication Services
00213448	41.05	01/16/26	CENTRACOM	10-420-26-1184-2600-531 - Communication Services
00213448	72.50	01/16/26	CENTRACOM	10-424-26-1184-2600-531 - Communication Services
00213448	7.25	01/16/26	CENTRACOM	10-640-26-1184-2600-531 - Communication Services
00213448	166.75	01/16/26	CENTRACOM	10-702-26-1184-2600-531 - Communication Services
00213448	61.00	01/16/26	CENTRACOM	10-704-26-1184-2600-531 - Communication Services
00213448	166.75	01/16/26	CENTRACOM	10-706-26-1184-2600-531 - Communication Services
00213448	109.66	01/16/26	CENTRACOM	10-708-26-1184-2600-531 - Communication Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213448	79.90	01/16/26	CENTRACOM	10-712-26-1184-2600-531 - Communication Services
00213448	65.96	01/16/26	CENTRACOM	10-720-26-1184-2600-531 - Communication Services
00213448	14.50	01/16/26	CENTRACOM	10-746-26-1184-2600-531 - Communication Services
00213448	7.25	01/16/26	CENTRACOM	10-747-26-1184-2600-531 - Communication Services
00213448	1,087.15	01/16/26	CENTRACOM	10-830-26-1184-2600-531 - Communication Services
00213559	1,012.76	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-531 - Communication Services
00213559	36.01	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-531 - Communication Services
00213559	163.60	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-531 - Communication Services
00213559	87.84	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-531 - Communication Services
00213559	127.59	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-531 - Communication Services
00213559	52.82	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-531 - Communication Services
00213559	42.30	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-531 - Communication Services
00213559	158.56	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-531 - Communication Services
00213559	127.53	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-531 - Communication Services
00213559	170.04	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-531 - Communication Services
00213559	80.12	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-531 - Communication Services
00213559	.77	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-531 - Communication Services
00213559	127.59	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-531 - Communication Services
00213559	274.11	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-531 - Communication Services
00213559	80.12	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-531 - Communication Services
00213559	39.64	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-531 - Communication Services
00213559	127.59	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-531 - Communication Services
00213559	85.09	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-531 - Communication Services
00213559	297.71	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-531 - Communication Services
00213559	36.01	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-531 - Communication Services

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00213559	127.59	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-531 - Communication Services
00213559	170.12	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-531 - Communication Services
00213559	124.17	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-531 - Communication Services
00213559	170.04	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-531 - Communication Services
00213559	212.65	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-531 - Communication Services
00213559	120.30	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-531 - Communication Services
00213559	85.06	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-531 - Communication Services
00213559	44.82	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-531 - Communication Services
00213559	158.56	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-531 - Communication Services
00213559	198.20	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-531 - Communication Services
00213559	81.52	01/22/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-531 - Communication Services
00213449	647.40	01/16/26	CHACON, ANTO LI	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213195	246.40	01/07/26	CHACON, JORGE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213450	383.24	01/16/26	CHACON, JORGE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213315	325.22	01/14/26	CHATTERTON, ALYSSA	10-044-26-1201-2200-581 - Travel
00213775	211.16	01/30/26	CHERRY CREEK ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00213775	225.38	01/30/26	CHERRY CREEK ELEMENTARY	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00213775	499.46	01/30/26	CHERRY CREEK ELEMENTARY	23-830-26-5151-1000-611 - Supplies
00213451	3,000.00	01/16/26	CHISHOLM, TYLER	10-830-26-5813-1000-325 - Student Teacher Stipends
00213452	483.00	01/16/26	CHRISTENSEN, JAIME	10-404-26-1043-2400-583 - Travel - Jaime Christensen
00213453	135.00	01/16/26	CHRISTENSEN, MATTHEW	10-708-26-1043-2400-581 - Travel - Matt Christensen
00213560	52.08	01/22/26	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00213248	2,882.46	01/09/26	CHRISTIANSEN, QUINN	10-057-26-5665-2200-560 - Tuition
00213736	427.50	01/30/26	CLARK, BETHANY	10-136-26-1043-2400-581 - Travel - Bethany Clark
00213561	3,000.00	01/22/26	CLARK, CAMI	10-830-26-5813-1000-325 - Student Teacher Stipends
00213454	652.08	01/16/26	CLUFF, ASHTON	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213316	460.95	01/14/26	CLYDE, KIMBERLY	10-060-26-6520-2200-581 - Travel
00213455	577.50	01/16/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services

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00213455	3,861.00	01/16/26	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00213455	5,171.00	01/16/26	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00213455	988.00	01/16/26	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00213562	1,700.00	01/22/26	CODALE ELECTRIC SUPPLY, INC	10-704-26-6150-4500-724 - Site Improvements
00213562	1,700.00	01/22/26	CODALE ELECTRIC SUPPLY, INC	10-706-26-6150-4500-724 - Site Improvements
00213776	377.00	01/30/26	CODALE ELECTRIC SUPPLY, INC	10-184-26-1185-2600-661 - Lights and Filters
00213776	6,465.60	01/30/26	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00213776	754.00	01/30/26	CODALE ELECTRIC SUPPLY, INC	10-706-26-1185-2600-661 - Lights and Filters
00213196	11,666.50	01/07/26	COGNIA, INC	10-057-26-1020-2200-355 - Software Maintenance
00213737	142.00	01/30/26	COLEY, SHAMI LYN	10-172-26-1043-2400-581 - Travel - Shami Coley
00213197	7.79	01/07/26	COMCAST BUSINESS	10-011-26-1187-2600-530 - Cell Phone Services
00213197	13.62	01/07/26	COMCAST BUSINESS	10-012-26-1187-2600-530 - Cell Phone Services
00213197	31.14	01/07/26	COMCAST BUSINESS	10-014-26-1187-2600-530 - Cell Phone Services
00213197	27.25	01/07/26	COMCAST BUSINESS	10-015-26-1187-2600-530 - Cell Phone Services
00213197	1.95	01/07/26	COMCAST BUSINESS	10-017-26-1187-2600-530 - Cell Phone Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-033-26-1187-2600-530 - Cell Phone Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-034-26-1187-2600-530 - Cell Phone Services
00213197	35.03	01/07/26	COMCAST BUSINESS	10-042-26-1187-2600-530 - Cell Phone Services
00213197	17.52	01/07/26	COMCAST BUSINESS	10-044-26-1187-2600-530 - Cell Phone Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-050-26-1187-2600-530 - Cell Phone Services
00213197	19.46	01/07/26	COMCAST BUSINESS	10-051-26-1187-2600-530 - Cell Phone Services
00213197	13.62	01/07/26	COMCAST BUSINESS	10-053-26-1187-2600-530 - Cell Phone Services
00213197	1.95	01/07/26	COMCAST BUSINESS	10-054-26-1187-2600-530 - Cell Phone Services
00213197	38.93	01/07/26	COMCAST BUSINESS	10-055-26-1187-2600-530 - Cell Phone Services
00213197	1.95	01/07/26	COMCAST BUSINESS	10-057-26-1187-2600-530 - Cell Phone Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-060-26-1187-2600-530 - Cell Phone Services
00213197	11.68	01/07/26	COMCAST BUSINESS	10-066-26-1187-2600-530 - Cell Phone Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-100-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-104-26-1184-2600-531 - Communication Services

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00213197	3.89	01/07/26	COMCAST BUSINESS	10-108-26-1184-2600-531 - Communication Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-112-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-116-26-1184-2600-531 - Communication Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-117-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-118-26-1184-2600-531 - Communication Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-119-26-1184-2600-531 - Communication Services
00213197	1.95	01/07/26	COMCAST BUSINESS	10-120-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-136-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-138-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-140-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-141-26-1184-2600-531 - Communication Services
00213197	19.46	01/07/26	COMCAST BUSINESS	10-142-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-143-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-144-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-148-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-156-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-158-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-160-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-164-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-168-26-1184-2600-531 - Communication Services
00213197	11.68	01/07/26	COMCAST BUSINESS	10-169-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-170-26-1184-2600-531 - Communication Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-172-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-180-26-1184-2600-531 - Communication Services
00213197	3.89	01/07/26	COMCAST BUSINESS	10-184-26-1184-2600-531 - Communication Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-315-26-1184-2600-531 - Communication Services
00213197	7.79	01/07/26	COMCAST BUSINESS	10-345-26-1184-2600-531 - Communication Services
00213197	23.36	01/07/26	COMCAST BUSINESS	10-404-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-408-26-1184-2600-531 - Communication Services

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00213197	15.57	01/07/26	COMCAST BUSINESS	10-416-26-1184-2600-531 - Communication Services
00213197	19.46	01/07/26	COMCAST BUSINESS	10-420-26-1184-2600-531 - Communication Services
00213197	15.57	01/07/26	COMCAST BUSINESS	10-424-26-1184-2600-531 - Communication Services
00213197	17.52	01/07/26	COMCAST BUSINESS	10-702-26-1184-2600-531 - Communication Services
00213197	11.68	01/07/26	COMCAST BUSINESS	10-704-26-1184-2600-531 - Communication Services
00213197	29.19	01/07/26	COMCAST BUSINESS	10-706-26-1184-2600-531 - Communication Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-708-26-1184-2600-531 - Communication Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-712-26-1184-2600-531 - Communication Services
00213197	7.78	01/07/26	COMCAST BUSINESS	10-720-26-1184-2600-531 - Communication Services
00213197	9.73	01/07/26	COMCAST BUSINESS	10-746-26-1184-2600-531 - Communication Services
00213197	5.84	01/07/26	COMCAST BUSINESS	10-747-26-1184-2600-531 - Communication Services
00213197	690.55	01/07/26	COMCAST BUSINESS	10-830-26-1184-2600-531 - Communication Services
00213197	17.52	01/07/26	COMCAST BUSINESS	50-077-26-8001-3100-530 - Communication Services
00213777	433.62	01/30/26	COMPLETE SUPPLY COMPANY, LLC	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00213198	5,000.00	01/07/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-416-26-1043-1000-731 - Equipment
00213198	72.13	01/07/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment
00213198	30.18	01/07/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00213198	4,855.40	01/07/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-180-26-1185-4700-723 - Electrical Improvements
00213317	633.99	01/14/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00213317	50.96	01/14/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-830-26-1461-4700-731 - Equipment
00213563	121.14	01/22/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-118-26-1185-2600-673 - Electrical Materials
00213563	78.13	01/22/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-708-26-1185-2600-673 - Electrical Materials
00213249	1,736.02	01/09/26	CONSTANTINO LAW OFFICE, P.C.	10-26-9553 - Garnishments Payable
00213564	68.60	01/22/26	COOMBS, SHANTELLE	10-044-26-5221-2200-581 - Travel
00213738	513.80	01/30/26	CORNWALL, CLINT	10-100-26-1043-2400-581 - Travel - Clint Cornwall
00213778	5,315.60	01/30/26	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00213778	141.45	01/30/26	COTTONWOOD DISTRIBUTION LLC	10-747-26-1043-1000-611 - Supplies
00213779	2,400.00	01/30/26	COUNTRY HOME BAKERS, LLC	10-26-8140 - Inventory
00213199	150.15	01/07/26	COUTLEE, NEISHA	10-057-26-5655-2200-581 - Travel

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00213318	172.13	01/14/26	COVINGTON, CARYN	10-044-26-1201-2200-581 - Travel
00213565	5,488.77	01/22/26	CREATIVE SIGNS & GRAPHICS	10-712-26-1046-1000-731 - Equipment
00213739	4,906.06	01/30/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00213780	319.45	01/30/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00213250	269.50	01/09/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213250	397.20	01/09/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-683 - Repair Parts
00213319	23,196.00	01/14/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213781	23,196.00	01/30/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213456	3,000.00	01/16/26	CUTHBERTSON, JOSALYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213740	531.40	01/30/26	DARRINGTON, AMBERLY	10-117-26-1043-2400-581 - Travel - Amy Darrington
00213251	152.95	01/09/26	DAVENPORT, BRIAN	10-720-26-5053-2200-581 - Travel
00213320	175.00	01/14/26	DAVENPORT, BRIAN	10-720-26-6600-2200-330 - Training and Development
00213200	26.11	01/07/26	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel
00213566	77.56	01/22/26	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00213567	55.72	01/22/26	DEILAIRE, MERY STESSY	10-056-26-5218-2100-581 - Travel
00213457	3,000.00	01/16/26	DELONG, TARIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213568	51.73	01/22/26	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00213321	50.00	01/14/26	DIAMOND, JED	50-416-26-8001-1610-900 - Student Sales
00213569	64.40	01/22/26	DIAMOND, KAMEE	10-044-26-1201-2200-581 - Travel
00013690	270.00	01/14/26	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00013703	270.00	01/22/26	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00213570	97.23	01/22/26	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00213458	3,000.00	01/16/26	DURRANT, AEVA ANN MCLAUCHLIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213571	431,074.32	01/22/26	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00213252	60.00	01/09/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00213252	220.00	01/09/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00213252	110.00	01/09/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00213252	50.00	01/09/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes

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00213252	60.00	01/09/26	EDUSTAFF LLC	10-118-26-1325-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-120-26-1300-1000-320 - Contracted Substitutes
00213252	375.00	01/09/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00213252	510.00	01/09/26	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00213252	242.50	01/09/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00213252	200.00	01/09/26	EDUSTAFF LLC	10-144-26-1300-1000-320 - Contracted Substitutes
00213252	120.00	01/09/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00213252	340.00	01/09/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00213252	50.00	01/09/26	EDUSTAFF LLC	10-164-26-1300-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00213252	50.00	01/09/26	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00213252	220.00	01/09/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00213252	242.50	01/09/26	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00213252	690.00	01/09/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00213252	100.00	01/09/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00213252	100.00	01/09/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00213252	400.00	01/09/26	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00213252	345.00	01/09/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00213252	180.00	01/09/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00213252	930.00	01/09/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00213252	340.00	01/09/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00213252	100.00	01/09/26	EDUSTAFF LLC	10-704-26-1325-1000-320 - Contracted Substitutes
00213252	225.00	01/09/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00213252	245.00	01/09/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes
00213252	78,231.07	01/09/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00213252	901.34	01/09/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes

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00213252	180.00	01/09/26	EDUSTAFF LLC	23-420-26-1040-1000-320 - Contracted Substitutes
00213252	62.50	01/09/26	EDUSTAFF LLC	23-424-26-1040-1000-320 - Contracted Substitutes
00213252	350.00	01/09/26	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00213252	470.00	01/09/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00213252	60.00	01/09/26	EDUSTAFF LLC	23-720-26-1040-1000-320 - Contracted Substitutes
00213572	51.87	01/22/26	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00213573	3,000.00	01/22/26	ELLERTSON, BRYNNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213459	3,000.00	01/16/26	ELLERTSON, LEAH RENAE SPURLOCK	10-830-26-5813-1000-325 - Student Teacher Stipends
00213322	120.40	01/14/26	ELQUIST, MICHELLE	23-830-26-5151-2200-581 - Travel
00213323	110,040.29	01/14/26	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00213253	800.00	01/09/26	EMPLOYER ADVOCATES, LLC	10-014-26-1014-2500-325 - Contracted Services
00213287	438,351.10	01/09/26	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00213201	3,170.36	01/07/26	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00213201	1,294.85	01/07/26	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00213201	2,488.97	01/07/26	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00213201	2,348.58	01/07/26	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00213201	1,345.55	01/07/26	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00213201	1,654.66	01/07/26	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00213201	1,863.29	01/07/26	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00213201	2,197.60	01/07/26	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00213201	2,377.28	01/07/26	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00213201	2,702.30	01/07/26	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00213201	2,215.17	01/07/26	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00213201	1,891.80	01/07/26	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00213201	2,262.31	01/07/26	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00213201	1,228.14	01/07/26	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas

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00213201	2,840.54	01/07/26	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00213201	3,999.03	01/07/26	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00213201	2,575.03	01/07/26	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00213201	1,511.95	01/07/26	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00213201	2,703.44	01/07/26	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00213201	1,773.98	01/07/26	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00213201	2,281.35	01/07/26	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00213201	2,026.30	01/07/26	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00213201	2,337.80	01/07/26	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00213201	2,616.14	01/07/26	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00213201	1,870.28	01/07/26	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00213201	1,580.63	01/07/26	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00213201	1,266.97	01/07/26	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00213201	2,244.09	01/07/26	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00213201	1,772.94	01/07/26	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00213201	940.92	01/07/26	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00213201	1,889.27	01/07/26	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00213201	7,405.04	01/07/26	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00213201	3,189.67	01/07/26	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00213201	4,629.86	01/07/26	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00213201	2,355.37	01/07/26	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00213201	2,888.68	01/07/26	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00213201	4,637.15	01/07/26	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00213201	3,491.80	01/07/26	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00213201	3,779.37	01/07/26	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00213201	2,922.71	01/07/26	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00213201	3,421.97	01/07/26	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00213201	950.77	01/07/26	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00213201	7,547.66	01/07/26	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas

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00213201	7,824.48	01/07/26	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00213201	7,854.36	01/07/26	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00213201	15,871.15	01/07/26	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00213201	4,469.52	01/07/26	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00213201	2,925.91	01/07/26	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00213201	5,523.72	01/07/26	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00213324	285.74	01/14/26	ENGLAND, AMY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213325	6.00	01/14/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	463.98	01/14/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00213325	18.00	01/14/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,324.89	01/14/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases
00213325	30.00	01/14/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,338.39	01/14/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00213325	40.00	01/14/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00213325	4,199.50	01/14/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00213325	338.95	01/14/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213325	24,669.33	01/14/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00213325	12.00	01/14/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,985.16	01/14/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00213325	12.00	01/14/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,992.32	01/14/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00213325	12.00	01/14/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,992.86	01/14/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00213325	12.00	01/14/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,991.67	01/14/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases
00213325	12.00	01/14/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00213325	1,992.86	01/14/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00213325	986.65	01/14/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00213325	11,932.91	01/14/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases

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00213325	374.90	01/14/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00213325	10,379.42	01/14/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00213574	15.54	01/22/26	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00213460	3,000.00	01/16/26	ESPLIN, MADYSEN KASSANDRA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213575	243.18	01/22/26	EVANS, ZACHARY TAYLOR	10-044-26-5221-2200-581 - Travel
00213461	3,000.00	01/16/26	FAHNING, MADISON NICOLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213326	171.08	01/14/26	FAIRBANKS, HOWARD	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213576	120.00	01/22/26	FERGUSON FIRE & FABRICATION INT'L	10-066-26-1185-2600-686 - HVAC Tools
00213577	96.09	01/22/26	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00213578	23.66	01/22/26	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00213288	11,941.51	01/09/26	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00213579	303.17	01/22/26	FILLMORE, MELANIE	10-057-26-1054-2200-581 - Travel
00213462	3,000.00	01/16/26	FINGER, RIANE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213580	213.50	01/22/26	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00213202	120.00	01/07/26	FIRSTNET	10-011-26-1187-2600-530 - Cell Phone Services
00213202	180.00	01/07/26	FIRSTNET	10-012-26-1187-2600-530 - Cell Phone Services
00213202	120.00	01/07/26	FIRSTNET	10-015-26-1187-2600-530 - Cell Phone Services
00213202	120.00	01/07/26	FIRSTNET	10-034-26-1187-2600-530 - Cell Phone Services
00213202	340.04	01/07/26	FIRSTNET	10-042-26-1187-2600-530 - Cell Phone Services
00213202	60.00	01/07/26	FIRSTNET	10-044-26-1187-2600-530 - Cell Phone Services
00213202	420.00	01/07/26	FIRSTNET	10-050-26-1187-2600-530 - Cell Phone Services
00213202	180.00	01/07/26	FIRSTNET	10-051-26-1187-2600-530 - Cell Phone Services
00213202	60.00	01/07/26	FIRSTNET	10-055-26-1187-2600-530 - Cell Phone Services
00213202	120.00	01/07/26	FIRSTNET	10-057-26-1187-2600-530 - Cell Phone Services
00213202	60.00	01/07/26	FIRSTNET	10-060-26-1187-2600-530 - Cell Phone Services
00213202	1,620.00	01/07/26	FIRSTNET	10-066-26-1187-2600-530 - Cell Phone Services
00213202	406.59	01/07/26	FIRSTNET	10-830-26-1187-2600-530 - Cell Phone Services
00213202	80.08	01/07/26	FIRSTNET	30-066-26-1475-4500-731 - Equipment
00013685	2,888.75	01/09/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services

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00013704	191.46	01/22/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013720	4,023.25	01/30/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013720	237.22	01/30/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00213463	135.00	01/16/26	FLEMING, ROBERT	10-712-26-1043-2400-581 - Travel - Robert Fleming
00213464	490.25	01/16/26	FORD, JO LYNN	10-747-26-1043-2400-581 - Travel - Jo Lynn Ford
00013675	5,120.90	01/07/26	FOUNDATION BUILDING MATERIALS	30-016-26-1016-4700-724 - Building Improvements
00213782	679.39	01/30/26	FREEWAY PROPANE INC	10-704-26-6140-1000-611 - Supplies
00213203	751.80	01/07/26	FST FILTRATION LLC	10-138-26-1185-2600-661 - Lights and Filters
00213203	496.20	01/07/26	FST FILTRATION LLC	10-160-26-1185-2600-661 - Lights and Filters
00213203	890.40	01/07/26	FST FILTRATION LLC	10-172-26-1185-2600-661 - Lights and Filters
00213203	349.20	01/07/26	FST FILTRATION LLC	10-180-26-1185-2600-661 - Lights and Filters
00213465	294.00	01/16/26	FST FILTRATION LLC	10-112-26-1185-2600-661 - Lights and Filters
00213465	506.40	01/16/26	FST FILTRATION LLC	10-164-26-1185-2600-661 - Lights and Filters
00213465	726.00	01/16/26	FST FILTRATION LLC	10-169-26-1185-2600-661 - Lights and Filters
00213465	1,468.80	01/16/26	FST FILTRATION LLC	10-360-26-1185-2600-661 - Lights and Filters
00213465	58.20	01/16/26	FST FILTRATION LLC	10-747-26-1185-2600-661 - Lights and Filters
00213466	3,000.00	01/16/26	FUJII, CHIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213327	75.39	01/14/26	GAGE, TRAVIS	10-044-26-1201-2200-581 - Travel
00213205	828.73	01/07/26	GALINDO, KARALEE	10-034-26-1178-2600-581 - Travel
00213581	9.66	01/22/26	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00213467	115.00	01/16/26	GARLICK, STEWART T	10-060-26-6911-2200-810 - Dues and Subscriptions
00213783	1,241.00	01/30/26	GARRETT PARKS AND PLAY	30-118-26-1453-4700-731 - Equipment
00213328	7,061.17	01/14/26	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00213329	229.04	01/14/26	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00213741	1,961.00	01/30/26	GILLETT DIESEL SERVICE, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00213330	23.99	01/14/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00213330	12.00	01/14/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-702-26-1185-2600-672 - Carpentry Materials
00213582	53.98	01/22/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00213784	20.62	01/30/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies

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00213784	46.98	01/30/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00213784	180.72	01/30/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-702-26-1185-2600-672 - Carpentry Materials
00213206	68.43	01/07/26	GORDON'S HARDWARE (PAYSON)	10-136-26-1185-2600-674 - Grounds Materials
00213206	37.97	01/07/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00213206	90.97	01/07/26	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00213331	14.18	01/14/26	GORDON'S HARDWARE (PAYSON)	10-017-26-1017-2600-731 - Equipment
00213331	143.94	01/14/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00213331	20.78	01/14/26	GORDON'S HARDWARE (PAYSON)	10-708-26-1185-2600-668 - Heating and Ventilation Materials
00213583	64.99	01/22/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-682 - Electrical Tools
00213785	21.49	01/30/26	GORDON'S HARDWARE (PAYSON)	10-184-26-1185-2600-668 - Heating and Ventilation Materials
00213785	38.33	01/30/26	GORDON'S HARDWARE (PAYSON)	10-184-26-1185-2600-671 - Boiler Materials
00213785	66.56	01/30/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00213786	1,379.61	01/30/26	GOSHEN ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00213786	108.61	01/30/26	GOSHEN ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213468	499.00	01/16/26	GRAFF, TONA	10-404-26-1043-2400-582 - Travel - JR Brandon
00213584	49.00	01/22/26	GRAHAM, MELISSA	10-044-26-5221-2200-581 - Travel
00213207	129.12	01/07/26	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213207	51.83	01/07/26	GRAINGER, W W-INC	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00213332	290.40	01/14/26	GRAINGER, W W-INC	30-016-26-1016-4700-724 - Building Improvements
00213332	298.96	01/14/26	GRAINGER, W W-INC	50-142-26-8001-3100-440 - Equipment Repair Services
00213585	50.05	01/22/26	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213585	332.34	01/22/26	GRAINGER, W W-INC	10-119-26-1185-2600-668 - Heating and Ventilation Materials
00213787	6,137.60	01/30/26	GRANNY B'S COOKIES	10-26-8140 - Inventory
00213742	548.75	01/30/26	GRANT, JENNIFER	10-112-26-1043-2400-581 - Travel - Jennifer Grant
00213586	143.48	01/22/26	GREAT WESTERN SUPPLY, INC.	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00213469	3,000.00	01/16/26	GRIMES, TAMARA KIRSTIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213333	446.25	01/14/26	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00213333	446.25	01/14/26	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00213333	446.25	01/14/26	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements

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00213333	446.25	01/14/26	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00213333	2,859.50	01/14/26	GSBS ARCHITECTS	30-702-26-1451-4700-724 - Site Improvements
00213333	3,489.50	01/14/26	GSBS ARCHITECTS	30-706-26-1451-4700-724 - Site Improvements
00213204	700.00	01/07/26	G & S CRANE SERVICE, LLC	30-016-26-1016-4700-724 - Building Improvements
00213470	376.48	01/16/26	GUITERREZ, FERNANDO	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213471	766.38	01/16/26	GULL, ADAM	10-169-26-1043-2400-581 - Travel - Adam Gull
00213587	402.38	01/22/26	GULL, ADAM	10-169-26-1043-2400-581 - Travel - Adam Gull
00213472	3,000.00	01/16/26	HANCOCK, COURTNEY KAY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213588	1,400.00	01/22/26	HANKS, BRANDON R	10-017-26-1017-2500-199 - Extra Duty
00213334	78.75	01/14/26	HANKS, BRYAN	10-042-26-1057-2500-581 - Travel
00213743	193.53	01/30/26	HANKS, JILL C	10-051-26-1091-2200-581 - Travel
00213743	322.00	01/30/26	HANKS, JILL C	10-051-26-1091-2200-613 - Staff Food
00213208	96.67	01/07/26	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00213335	70.98	01/14/26	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00213473	498.95	01/16/26	HANSEN, ALISON	10-360-26-1043-2400-581 - Travel - Alison Hansen
00213209	304.50	01/07/26	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00213589	504.91	01/22/26	HARMER, ANNIE	10-056-26-5218-2100-581 - Travel
00213474	125.84	01/16/26	HARRIS, CARRIE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213336	13,545.47	01/14/26	HARTFORD	10-26-9551 - Life Insurance Payable
00213337	33,362.87	01/14/26	HARTFORD	10-26-9550 - Disability Insurance Payable
00213338	64,243.85	01/14/26	HARTFORD	10-26-9551 - Life Insurance Payable
00213475	427.91	01/16/26	HARTON, CHRISTINA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213339	187.62	01/14/26	HASTAIN, TYLER DANIEL	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213340	70.00	01/14/26	HAYMORE, JEFF	10-055-26-1180-2700-335 - Safety and CDL Licensing
00213590	67.20	01/22/26	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00213476	498.95	01/16/26	HENDERSON, HOLLY	10-704-26-1043-2400-583 - Travel - Holly Henderson
00213591	157.08	01/22/26	HEPWORTH, CYDNEE	10-044-26-5221-2200-581 - Travel
00213477	492.00	01/16/26	HIATT, EMILY ANN	10-416-26-1043-2400-582 - Travel - Emily Hiatt
00213592	1,400.00	01/22/26	HIATT, RYAN W	10-017-26-1017-2500-199 - Extra Duty

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00213593	9.24	01/22/26	HILL, LENA MARIE	10-044-26-1201-2200-581 - Travel
00213788	79.00	01/30/26	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00213478	3,000.00	01/16/26	HOERLER, ABIGAIL	10-830-26-5813-1000-325 - Student Teacher Stipends
00213479	2,876,509.43	01/16/26	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00213744	547.65	01/30/26	HOGAN, BRENT MICHAEL	10-104-26-1043-2400-581 - Travel - Brent Hogan
00213594	406.76	01/22/26	HOME DEPOT	10-066-26-1185-2600-686 - HVAC Tools
00213789	11,878.00	01/30/26	HORMEL FOODS SALES, LLC	50-077-26-8001-3100-630 - Food
00213595	174.00	01/22/26	HORTON, LISA ELLEN	10-830-26-3210-1000-325 - Contracted Services
00213210	93.60	01/07/26	HUMPHRIES INC	10-066-26-1185-2600-674 - Grounds Materials
00213341	321.51	01/14/26	HUMPHRIES INC	10-066-26-1185-2600-674 - Grounds Materials
00213790	391.00	01/30/26	HUMPHRIES INC	10-066-26-1185-2600-674 - Grounds Materials
00213480	306.31	01/16/26	HUNT, KATHRYN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213342	93.24	01/14/26	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00213596	5,498.00	01/22/26	HYKO SUPPLY	10-708-26-1046-1000-731 - Equipment
00213791	4,145.60	01/30/26	HYKO SUPPLY	10-702-26-1043-2600-614 - Custodial Supplies
00013691	1,870.60	01/14/26	IML SECURITY SUPPLY	30-066-26-1475-4700-722 - Carpentry Improvements
00013705	939.96	01/22/26	IML SECURITY SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00213211	53,790.00	01/07/26	INFINITY TOURS & EVENTS, LLC	10-704-26-1042-2200-581 - Travel - Others
00213211	5,100.00	01/07/26	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00213597	44,100.00	01/22/26	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00213745	25,200.00	01/30/26	INFINITY TOURS & EVENTS, LLC	10-704-26-1042-2200-581 - Travel - Others
00213746	1,500.00	01/30/26	INNOVATIVE COLLISION REPAIR	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013706	330.00	01/22/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-066-26-1185-2600-674 - Grounds Materials
00213792	175.97	01/30/26	INTERMOUNTAIN FARMER ASSN	10-180-26-1185-2600-674 - Grounds Materials
00213254	659.00	01/09/26	INTERMOUNTAIN GARAGE DOORS	10-055-26-1180-2700-440 - Equipment Repair Services
00213793	480.80	01/30/26	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00213343	614.00	01/14/26	INTERSTATE ALL BATTERY CENTER OREM	10-747-26-1185-2600-679 - Controls
00213598	583.81	01/22/26	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00213794	450.54	01/30/26	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries

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00213345	63.91	01/14/26	JACKSON, MICHELLE S.	10-044-26-1201-2200-581 - Travel
00213481	489.00	01/16/26	JAMES, KYLYNN ANN	10-720-26-1043-2400-583 - Travel - KyLynn James
00213599	4,132.28	01/22/26	JARVIS, JENNIFER	10-057-26-5665-2200-560 - Tuition
00213600	3,000.00	01/22/26	JEFFERY, JESSICA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213482	135.00	01/16/26	JENSEN, JOSHUA KORY	10-702-26-1043-2400-583 - Travel - Josh Jensen
00213483	10,749.65	01/16/26	JENSEN, STORMI	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213344	10,495.80	01/14/26	J&J SNACK FOODS CORP OF CA	10-26-8140 - Inventory
00213484	3,000.00	01/16/26	JOHN, LYDIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213485	3,000.00	01/16/26	JOHNSON, ANNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213486	3,000.00	01/16/26	JOHNSON, JOLIE SOPHIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213601	70.42	01/22/26	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00213255	165.97	01/09/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00213346	183.22	01/14/26	JOHNSON, MEGAN JO	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213602	67.90	01/22/26	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00213212	13.70	01/07/26	JOHNSTONE SUPPLY	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00213603	289.11	01/22/26	JOHNSTONE SUPPLY	10-408-26-1185-2600-668 - Heating and Ventilation Materials
00013692	735.52	01/14/26	JONES PAINT AND GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013707	466.76	01/22/26	JONES PAINT AND GLASS	30-016-26-1016-4700-724 - Building Improvements
00013721	153.56	01/30/26	JONES PAINT AND GLASS	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013721	155.79	01/30/26	JONES PAINT AND GLASS	10-360-26-1185-2600-677 - Roofing Materials
00013721	166.98	01/30/26	JONES PAINT AND GLASS	30-016-26-1016-4700-724 - Building Improvements
00013721	1,200.00	01/30/26	JONES PAINT AND GLASS	30-066-26-1475-4700-722 - Carpentry Improvements
00213347	287.56	01/14/26	JONES, TREVOR KELSON	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213256	2,723.52	01/09/26	JORDAN, LYNSIE	10-057-26-5665-2200-560 - Tuition
00213487	3,000.00	01/16/26	JORDAN, STEPHANIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213488	3,000.00	01/16/26	JORGENSEN, EMILY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213489	4,387.95	01/16/26	JOSTENS	10-053-26-1053-2400-611 - Graduation Supplies
00213213	12,484.50	01/07/26	JTM FOOD GROUP	10-26-8140 - Inventory
00213604	585.76	01/22/26	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services

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00213490	3,000.00	01/16/26	KASTNER, ASHLEY KELLY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213605	108.08	01/22/26	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00213348	757.15	01/14/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00213606	3,000.00	01/22/26	KILLPACK, ALLISON	10-830-26-5813-1000-325 - Student Teacher Stipends
00213257	3,079.00	01/09/26	KIMCO FIRE PROTECTION, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00213349	665.00	01/14/26	KIMCO FIRE PROTECTION, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00213607	3,000.00	01/22/26	KNIGHT, AVERY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213258	346.42	01/09/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213259	448.74	01/09/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213260	29.33	01/09/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213491	498.95	01/16/26	KRIEGER-JAMES, TERRY	10-380-26-1043-2400-581 - Travel - Terry Krieger-James
00213261	2,868.41	01/09/26	LAMOREAUX, KALI	10-057-26-5665-2200-560 - Tuition
00213262	2,955.51	01/09/26	LARRY'S ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00213350	1,229.06	01/14/26	LARRY'S ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00213795	646.88	01/30/26	LARRY'S ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00213492	3,000.00	01/16/26	LARSEN, ZACHARY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213609	57.26	01/22/26	LAUGHTER, CHERIE	10-044-26-1201-2200-581 - Travel
00213263	604.27	01/09/26	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00013722	1,640.48	01/30/26	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00213610	104.94	01/22/26	LEFF, ASHLEY NICOLE	10-044-26-1201-2200-581 - Travel
00213611	90.02	01/22/26	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel
00213612	3,000.00	01/22/26	LEMLEY, HEIDI	10-830-26-5813-1000-325 - Student Teacher Stipends
00213214	88.00	01/07/26	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00213264	694.74	01/09/26	LES OLSON COMPANY	10-102-26-1043-1000-731 - Equipment
00213264	250.42	01/09/26	LES OLSON COMPANY	30-830-26-1475-4500-731 - Equipment
00213351	352.00	01/14/26	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00213351	4.40	01/14/26	LES OLSON COMPANY	10-380-26-1043-1000-611 - Supplies
00213351	11.00	01/14/26	LES OLSON COMPANY	10-404-26-1043-1000-611 - Supplies
00213351	158.80	01/14/26	LES OLSON COMPANY	10-424-26-1043-1000-611 - Supplies

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00213613	3,098.57	01/22/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00213613	12,655.53	01/22/26	LES OLSON COMPANY	10-720-26-1046-1000-731 - Equipment
00213493	115.00	01/16/26	LEWIS, TYLER	10-060-26-6911-2200-810 - Dues and Subscriptions
00213265	605.61	01/09/26	LIFT CREDIT, LLC	10-26-9553 - Garnishments Payable
00013723	24.46	01/30/26	LINDE GAS & EQUIPMENT INC	10-066-26-1185-2600-674 - Grounds Materials
00213747	156.00	01/30/26	LINDLEY, JESSICA	10-144-26-1043-2400-581 - Travel - Jessica Lindley
00213748	10,500.00	01/30/26	LIZ MIRRA CONSULTING, LLC	10-830-26-5644-2200-325 - Contracted Services
00213352	103.60	01/14/26	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00213353	91.28	01/14/26	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00213614	66.36	01/22/26	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00213494	3,000.00	01/16/26	LONG, KLAIRE ISABELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213354	108.16	01/14/26	LOVELAND, AMANDINE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213215	627.89	01/07/26	LOWE'S	10-066-26-1185-2600-684 - Plumbing Tools
00213796	17.08	01/30/26	LOWE'S	10-180-26-1185-2600-676 - Plumbing Materials
00213615	370.99	01/22/26	LUBRICATION LABS LLC	10-055-26-1180-2700-681 - Lubricants
00213749	360.00	01/30/26	LUBRICATION LABS LLC	10-055-26-1180-2700-681 - Lubricants
00213216	363.72	01/07/26	LUNDELL, DANNY	10-057-26-1054-2200-581 - Travel
00213608	299.31	01/22/26	L&W SUPPLY BUILDING SPECIALTIES	30-016-26-1016-4700-724 - Building Improvements
00213616	121.52	01/22/26	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00213617	3,000.00	01/22/26	MAIR, ADELAIDE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213495	3,000.00	01/16/26	MALDONADO, KYLA ELIZABETH RAMIREZ	10-830-26-5813-1000-325 - Student Teacher Stipends
00213618	60.00	01/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-26-6200-1000-611 - Supplies
00213618	90.00	01/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-26-1043-1000-611 - Supplies
00213618	270.00	01/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies
00213619	3,000.00	01/22/26	MANLEY, MATTHEW	10-830-26-5813-1000-325 - Student Teacher Stipends
00213355	83.50	01/14/26	MANLEY, MITCH	50-408-26-8001-1610-900 - Student Sales
00213496	3,000.00	01/16/26	MANSELL, KIRRA DIANE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213497	650.00	01/16/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-1000-355 - Software Maintenance
00213497	1,654.37	01/16/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-2200-325 - Contracted Services

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00213497	844.00	01/16/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-2200-330 - Training and Development
00213497	2,929.75	01/16/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-2200-581 - Travel
00213497	581.95	01/16/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-6600-2700-517 - Field Trips
00213266	399.09	01/09/26	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00213266	617.26	01/09/26	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00213266	580.45	01/09/26	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00213266	617.26	01/09/26	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00213266	391.75	01/09/26	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00213266	639.26	01/09/26	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00213266	255.21	01/09/26	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00213266	617.26	01/09/26	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00213266	344.85	01/09/26	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00213266	617.26	01/09/26	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00213267	10.00	01/09/26	MARSAW, KIM S	10-708-26-1043-2700-517 - Field Trips
00013693	365.58	01/14/26	MARSHALL INDUSTRIES INC	10-034-26-1185-2600-679 - Controls
00013693	701.35	01/14/26	MARSHALL INDUSTRIES INC	10-066-26-1185-2600-679 - Controls
00013693	701.36	01/14/26	MARSHALL INDUSTRIES INC	10-706-26-1043-1000-731 - Equipment
00013708	15,942.67	01/22/26	MARSHALL INDUSTRIES INC	30-345-26-1185-4500-731 - Equipment
00013676	6,397.06	01/07/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013694	447.30	01/14/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013701	8,782.29	01/16/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00213620	27.50	01/22/26	MAYER, MICHELLE	50-712-26-8001-1610-900 - Student Sales
00213268	1,447.81	01/09/26	MCDONALD, ASHLEY	10-057-26-5645-2200-560 - Tuition
00213356	452.50	01/14/26	MCGUIRE, RYAN	10-706-26-1042-2200-581 - Travel - Others
00213498	499.00	01/16/26	MCGUIRE, RYAN	10-706-26-1043-2400-581 - Travel - Ryan McGuire
00213621	3,000.00	01/22/26	MCKNIGHT, TAYLOR REESE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213357	51,194.96	01/14/26	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00213499	484.45	01/16/26	MECHAM, KEVIN	10-408-26-1043-2400-581 - Travel - Kevin Mecham
00213622	195.99	01/22/26	MECHAM, NICOLE	10-044-26-5221-2200-581 - Travel

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00213797	892.85	01/30/26	MEDLINE INDUSTRIES, INC	10-26-8140 - Inventory
00213623	3,000.00	01/22/26	MELENA, VANESSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213217	3,000.00	01/07/26	MENEZES, VICTORIA LAURIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213624	220.00	01/22/26	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering
00213358	51,402.51	01/14/26	METLIFE	10-26-9558 - Other Insurance Payable
00213218	344.95	01/07/26	METROLINEDIRECT.COM	10-053-26-1053-2300-355 - Software Maintenance
00213218	261.35	01/07/26	METROLINEDIRECT.COM	10-066-26-1185-2600-444 - Telephone Repair Services
00213750	8,100.00	01/30/26	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00013695	156.21	01/14/26	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00213359	293.38	01/14/26	MILLER, JENNIFER	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213625	75.51	01/22/26	MILL SUPPLY, INC.	10-066-26-1185-2600-432 - Snow Removal Services
00213626	61.95	01/22/26	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel
00213360	166.40	01/14/26	MONEY, TYSHA JO	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213219	310.00	01/07/26	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00213219	310.00	01/07/26	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00213627	3,000.00	01/22/26	MOSER, CANYON TODD	10-830-26-5813-1000-325 - Student Teacher Stipends
00213500	466.00	01/16/26	MOSS, TRAVIS L	10-360-26-1043-2400-582 - Travel - Travis Moss
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-019-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-100-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-117-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-136-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-140-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-160-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-315-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-416-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-712-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-746-26-1184-2600-662 - Surveillance Systems
00013677	102.30	01/07/26	MOUNTAIN ALARM	10-830-26-1184-2600-662 - Surveillance Systems
00013678	129.17	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-668 - Heating and Ventilation Materials

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00013678	324.40	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013678	1,659.76	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-143-26-1185-2600-676 - Plumbing Materials
00013678	114.47	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-168-26-1185-2600-676 - Plumbing Materials
00013678	266.20	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-676 - Plumbing Materials
00013678	5.85	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-404-26-1185-2600-676 - Plumbing Materials
00013678	695.81	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013678	295.77	01/07/26	MOUNTAINLAND SUPPLY COMPANY	10-708-26-6600-4500-724 - Site Improvements
00013678	10,632.78	01/07/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013696	490.75	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00013696	333.91	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-119-26-1185-2600-668 - Heating and Ventilation Materials
00013696	113.82	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-136-26-1185-2600-676 - Plumbing Materials
00013696	261.29	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-676 - Plumbing Materials
00013696	407.42	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-158-26-1185-2600-668 - Heating and Ventilation Materials
00013696	943.73	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-160-26-1185-2600-671 - Boiler Materials
00013696	87.09	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-172-26-1185-2600-668 - Heating and Ventilation Materials
00013696	1,682.04	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1185-2600-676 - Plumbing Materials
00013696	11.05	01/14/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013696	7.47	01/14/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013709	467.96	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-017-26-1017-2600-731 - Equipment
00013709	249.29	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00013709	820.80	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013709	521.51	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-668 - Heating and Ventilation Materials
00013709	17.92	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-160-26-1185-2600-676 - Plumbing Materials
00013709	49.91	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-168-26-1185-2600-676 - Plumbing Materials
00013709	380.71	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1043-1000-731 - Equipment
00013709	159.72	01/22/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013724	336.42	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013724	330.50	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-118-26-1185-2600-676 - Plumbing Materials
00013724	2,960.26	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-119-26-1185-2600-671 - Boiler Materials

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00013724	89.90	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-668 - Heating and Ventilation Materials
00013724	693.46	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-416-26-1185-2600-668 - Heating and Ventilation Materials
00013724	530.73	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013724	494.12	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1185-2600-676 - Plumbing Materials
00013724	297.68	01/30/26	MOUNTAINLAND SUPPLY COMPANY	10-704-26-1046-1000-731 - Equipment
00213501	1,269.31	01/16/26	MUNGER, SETH	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213751	473.10	01/30/26	MURRAY, RYAN	10-170-26-1043-2400-581 - Travel - Ryan Murray
00213221	316.48	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-066-26-1185-2600-674 - Grounds Materials
00213221	138.99	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-104-26-1185-2600-674 - Grounds Materials
00213221	138.99	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-345-26-1185-2600-674 - Grounds Materials
00213221	38.97	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-416-26-1185-2600-674 - Grounds Materials
00213221	94.89	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-706-26-1043-1000-731 - Equipment
00213221	158.62	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-708-26-1185-2600-674 - Grounds Materials
00213221	603.91	01/07/26	NAPA AUTO PAYSON (DO NOT USE!!!)	10-712-26-1043-1000-731 - Equipment
00213270	1,865.42	01/09/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00213376	511.67	01/14/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00213628	482.27	01/22/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00213798	32.36	01/30/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00213798	-10.61	01/30/26	NAPA - PAYSON	10-055-26-1180-2700-685 - Batteries
00213220	26.07	01/07/26	NAPA - SPANISH FORK	10-066-26-1185-2600-432 - Snow Removal Services
00213220	184.95	01/07/26	NAPA - SPANISH FORK	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213220	135.90	01/07/26	NAPA - SPANISH FORK	10-066-26-1185-2600-674 - Grounds Materials
00213220	197.99	01/07/26	NAPA - SPANISH FORK	10-141-26-1185-2600-674 - Grounds Materials
00213220	233.99	01/07/26	NAPA - SPANISH FORK	10-170-26-1185-2600-674 - Grounds Materials
00213629	281.00	01/22/26	NATIONAL WOOD PRODUCTS, INC	10-130-26-1043-1000-731 - Equipment
00213502	499.00	01/16/26	NAULU, SOSAIA JEFFREY	10-420-26-1043-2400-582 - Travel - Alyssa Larsen
00213361	396.00	01/14/26	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00213362	6,405.00	01/14/26	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00213363	1,339.00	01/14/26	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable

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00213364	1,412.50	01/14/26	NEBO MANAGEMENT TEAM	10-26-9554 - Dues Payable
00213365	1,064.00	01/14/26	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00213630	495.00	01/22/26	NEBO SCHOOL DISTRICT CATERING	10-005-26-1005-2300-613 - Staff Food
00213366	177.73	01/14/26	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00213368	367.94	01/14/26	NELSON, BRANDON	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213367	918.00	01/14/26	NELSON FIRE SYSTEMS	10-704-26-6150-4500-724 - Site Improvements
00213222	158.06	01/07/26	NELSON, HEATHER	10-057-26-5655-2200-581 - Travel
00213369	199.04	01/14/26	NEWMAN, CYNTHIA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213370	52,042.36	01/14/26	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00213799	21,304.74	01/30/26	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00213371	104.02	01/14/26	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00213631	3,000.00	01/22/26	NIXON, KRISTINA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213223	3,215.91	01/07/26	NORCO INC	10-712-26-6600-1000-731 - Equipment
00213800	976.40	01/30/26	OAKRIDGE SCHOOL	10-044-26-1201-1000-611 - Supplies
00213632	3,000.00	01/22/26	OFFERMANN, MICKAYLA ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213269	1,068.90	01/09/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00213633	54.11	01/22/26	OLSEN, JOHN	10-044-26-1201-2200-581 - Travel
00213372	3,258,806.93	01/14/26	OPENED	10-752-26-3480-1000-325 - Contracted Services
00213801	3,000.00	01/30/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-2600-614 - Custodial Supplies
00013725	7.27	01/30/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00213634	3,000.00	01/22/26	OROZCO-BROOKS, LORENA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213635	3,000.00	01/22/26	OSBORN, KASIDIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213224	59.08	01/07/26	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00213225	90.00	01/07/26	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00213373	65.90	01/14/26	OUT BACK GRAPHICS LLC	10-104-26-1035-1000-731 - Equipment
00213374	35.00	01/14/26	PAEZ, DANIELA NAOMI	10-060-26-6300-1000-560 - Tuition
00213226	85.54	01/07/26	PALMER, ANNA	10-056-26-5218-2100-581 - Travel
00213375	92.74	01/14/26	PAYNE, MARK KENNETH	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213377	589.48	01/14/26	PAYSON CITY CORPORATION	10-066-26-1185-2600-674 - Grounds Materials

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00213377	250.26	01/14/26	PAYSON CITY CORPORATION	10-706-26-6140-4500-724 - Site Improvement
00213377	289.39	01/14/26	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00213802	118.70	01/30/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00213802	220.46	01/30/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00213802	3,079.38	01/30/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00213802	122.69	01/30/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00213802	338.22	01/30/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00213802	4,546.99	01/30/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00213802	208.21	01/30/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00213802	576.70	01/30/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00213802	3,873.77	01/30/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00213802	198.01	01/30/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00213802	613.36	01/30/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00213802	4,827.69	01/30/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00213802	210.29	01/30/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00213802	295.14	01/30/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00213802	3,300.09	01/30/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00213802	540.00	01/30/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00213802	644.06	01/30/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00213802	3,371.40	01/30/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00213802	269.80	01/30/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00213802	895.72	01/30/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00213802	8,400.17	01/30/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00213802	342.60	01/30/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00213802	176.86	01/30/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00213802	13,694.13	01/30/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00213802	248.47	01/30/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00213802	3,865.35	01/30/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00213802	24,148.45	01/30/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213803	1,548.35	01/30/26	PAYSON HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213804	127.60	01/30/26	PAYSON JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213805	53.58	01/30/26	PAYSON MARKET	10-055-26-1180-2700-613 - Staff Food
00213378	128.80	01/14/26	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00213636	3,000.00	01/22/26	PECK, TAYLOR LYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213227	171.08	01/07/26	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00213503	490.00	01/16/26	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00213379	2,796.50	01/14/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00213637	2,843.50	01/22/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00213638	3,000.00	01/22/26	PERCIVAL, DAVID	10-830-26-5813-1000-325 - Student Teacher Stipends
00213639	74.83	01/22/26	PETERSON, LISA ANN	10-720-26-5053-2200-581 - Travel
00213380	71.40	01/14/26	PETERSON, MYLES	10-057-26-5655-2200-581 - Travel
00013697	116.34	01/14/26	PETERSON PLUMBING SUPPLY	10-315-26-1185-2600-676 - Plumbing Materials
00013697	18.71	01/14/26	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00013710	-400.00	01/22/26	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013710	315.97	01/22/26	PETERSON PLUMBING SUPPLY	10-420-26-1185-2600-676 - Plumbing Materials
00013710	511.00	01/22/26	PETERSON PLUMBING SUPPLY	10-747-26-1185-2600-676 - Plumbing Materials
00013726	1,260.82	01/30/26	PETERSON PLUMBING SUPPLY	10-702-26-1185-2600-676 - Plumbing Materials
00213381	92.40	01/14/26	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00213504	496.00	01/16/26	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00213640	139.99	01/22/26	PHILLIPS, MARGIE SUZANNE	50-077-26-8001-3100-581 - Travel
00213505	360.13	01/16/26	PINO, JOSHUA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213641	62.59	01/22/26	PORTER, THOMAS	10-057-26-1054-2200-581 - Travel
00213752	461.50	01/30/26	POULSON, BRISTI	10-158-26-1043-2400-581 - Travel - Bristi Poulsom
00213806	10,285.00	01/30/26	POWER ENGINEERING CO INC	30-066-26-1475-4700-721 - Boiler Improvements
00213506	43,278.62	01/16/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00213506	11,610.13	01/16/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00213642	26,231.00	01/22/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00213536	160.00	01/21/26	PRESTWICH, RILEY	10-708-26-1043-2700-517 - Field Trips

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213271	388.18	01/09/26	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00213382	59.50	01/14/26	PRUSAK, LINDSEY R	10-044-26-1201-2200-581 - Travel
00213643	110.25	01/22/26	PUNTSAG, LAURA COX	10-044-26-1201-2200-581 - Travel
00213644	182.40	01/22/26	PURCELL TIRE AND SERVICE CENTER	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213507	240.00	01/16/26	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00213383	607.25	01/14/26	QUINTANA, EILEEN	10-044-26-7330-2200-581 - Travel
00213645	369.10	01/22/26	QUIST, JOSHUA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213384	77.63	01/14/26	RAINE, MARGARET	10-053-26-1053-2300-581 - Travel
00213508	670.72	01/16/26	RAY, RACHEL	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213807	670.00	01/30/26	READING TRUCK	10-066-26-1185-2600-432 - Snow Removal Services
00213807	428.01	01/30/26	READING TRUCK	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213808	2,045.25	01/30/26	REAMS WESTERN OUTFITTERS	10-066-26-1185-2600-660 - Uniforms
00213808	2,045.25	01/30/26	REAMS WESTERN OUTFITTERS	10-066-26-1185-2600-673 - Electrical Materials
00213228	25.20	01/07/26	RED RHINO INDUSTRIAL	10-708-26-1046-1000-731 - Equipment
00213809	228.44	01/30/26	RED RHINO INDUSTRIAL	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213385	252.70	01/14/26	REMY, DONALD	10-042-26-1057-2500-581 - Travel
00213509	1,076.88	01/16/26	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00213509	348.13	01/16/26	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00213509	896.43	01/16/26	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00213509	1,420.33	01/16/26	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00213509	553.53	01/16/26	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00213509	738.04	01/16/26	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00213509	660.18	01/16/26	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00213509	645.79	01/16/26	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213509	609.23	01/16/26	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00213509	738.04	01/16/26	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00213509	348.13	01/16/26	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00213509	435.16	01/16/26	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00213509	609.23	01/16/26	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00213509	553.53	01/16/26	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00213509	435.17	01/16/26	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00213509	609.23	01/16/26	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00213509	645.79	01/16/26	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00213509	522.20	01/16/26	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00213509	1,044.40	01/16/26	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00213509	1,107.06	01/16/26	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00213509	1,220.36	01/16/26	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00213509	1,107.06	01/16/26	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00213509	1,044.40	01/16/26	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00213509	1,392.53	01/16/26	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00213509	1,044.40	01/16/26	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00213509	696.26	01/16/26	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal

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00213509	1,845.10	01/16/26	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00213509	1,055.30	01/16/26	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00213509	2,349.89	01/16/26	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00213509	1,044.40	01/16/26	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00213509	1,624.90	01/16/26	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00213509	1,476.08	01/16/26	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00213509	348.13	01/16/26	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00213509	609.23	01/16/26	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00213272	1,386.00	01/09/26	RESOLUT GROUP	30-720-26-1470-4200-462 - Site Preparation Services
00213646	560.00	01/22/26	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00213386	65.31	01/14/26	REYNOLDS, LORI	10-044-26-1201-2200-581 - Travel
00213273	939.16	01/09/26	RHINEHART OIL	10-055-26-1180-2700-683 - Repair Parts
00213810	567.96	01/30/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00213753	451.00	01/30/26	RIBBLE, JESSICA RAE	10-168-26-1043-2400-581 - Travel - Jessica Ribble
00213510	499.00	01/16/26	RICHARDS, KEITH	10-416-26-1043-2400-581 - Travel - Keith Richards
00213511	489.00	01/16/26	RICHINS, IEN	10-340-26-1043-2400-582 - Travel - Ien Richins
00013679	2,436.22	01/07/26	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00013727	689.40	01/30/26	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00213754	493.05	01/30/26	ROBBINS, BILLI	10-156-26-1043-2400-581 - Travel - Billi Robbins
00213512	1,442.38	01/16/26	ROBINSON, ROBYN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213387	338.45	01/14/26	ROCKWOOD, DAVID	10-057-26-1054-2200-581 - Travel
00213647	239.36	01/22/26	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00213388	4,958.90	01/14/26	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00213388	3,321.39	01/14/26	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00213388	3,989.33	01/14/26	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00213388	6,242.38	01/14/26	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00213388	4,595.46	01/14/26	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00213388	6,059.69	01/14/26	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00213388	4,517.95	01/14/26	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity

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00213388	7,227.79	01/14/26	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00213388	9,205.74	01/14/26	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00213513	2,490.67	01/16/26	ROMNEY, PAIGE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213648	3,000.00	01/22/26	ROSSITER, ELISE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213755	377.00	01/30/26	ROWE, DAVID	10-051-26-1051-2300-581 - Travel
00213755	104.00	01/30/26	ROWE, DAVID	10-051-26-1051-2300-613 - Staff Food
00213649	49.42	01/22/26	ROWLEY, AIMEE	10-044-26-1201-2200-581 - Travel
00213274	8,269.36	01/09/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00213389	1,376.56	01/14/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00213650	2,648.54	01/22/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00213756	749,591.00	01/30/26	RUSH TRUCK CENTERS OF UTAH	30-055-26-1180-2700-732 - Buses
00213811	1,681.91	01/30/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00213811	4,362.72	01/30/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00213390	155.75	01/14/26	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00213391	322.14	01/14/26	SAINSBURY, ELIZABETH RUTH HILLER	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213275	325.72	01/09/26	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00213275	312.65	01/09/26	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00213275	4,019.62	01/09/26	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00213275	369.65	01/09/26	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00213275	288.35	01/09/26	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00213275	3,418.74	01/09/26	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00213275	234.45	01/09/26	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00213275	162.64	01/09/26	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00213275	3,349.79	01/09/26	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00213275	716.09	01/09/26	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00213275	572.63	01/09/26	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00213275	5,296.06	01/09/26	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00213275	643.02	01/09/26	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00213275	476.83	01/09/26	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer

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00213275	6,033.26	01/09/26	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00213275	990.35	01/09/26	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00213275	303.95	01/09/26	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00213275	13,324.81	01/09/26	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00213275	25.52	01/09/26	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00213275	161.11	01/09/26	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00213275	1,126.18	01/09/26	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00213275	63.95	01/09/26	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00213275	493.43	01/09/26	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00213275	7,879.56	01/09/26	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00213392	395.16	01/14/26	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00213812	897.70	01/30/26	SALEM HILLS HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213651	294.56	01/22/26	SANSOM, BENJAMIN	10-057-26-1054-2200-581 - Travel
00213393	120.37	01/14/26	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00213393	78.32	01/14/26	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00213393	256.13	01/14/26	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00213393	138.92	01/14/26	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00213393	103.23	01/14/26	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00213393	83.37	01/14/26	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00213393	31.51	01/14/26	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00213652	3,132.50	01/22/26	SCENIC UTAH CAMPUS SUPPLY	10-830-26-5113-1000-611 - Supplies
00213813	56,623.52	01/30/26	SCHWAN'S SALES CO INC	10-26-8140 - Inventory
00213394	70.00	01/14/26	SCOTT, KAMILYN G.	10-055-26-1180-2700-335 - Safety and CDL Licensing
00213653	109.55	01/22/26	SEEGMILLER, CHELSEA	10-056-26-5218-2100-581 - Travel
00213395	2,577,851.10	01/14/26	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00213276	1,042.81	01/09/26	SENERGY PETROLEUM, LLC	10-055-26-1180-2700-681 - Lubricants
00213654	78.33	01/22/26	SERR, EVA CAROLINE	10-057-26-1054-2200-581 - Travel
00213655	3,000.00	01/22/26	SEVY, MEGAN K	10-830-26-5813-1000-325 - Student Teacher Stipends
00213396	143.00	01/14/26	SHANTO, HOLLY	50-416-26-8001-1610-900 - Student Sales

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00213757	504.00	01/30/26	SHARP, SYDNEY	10-102-26-1043-2400-581 - Travel - Sydney Sharp
00213656	145.25	01/22/26	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00213727	179,090.57	01/28/26	SHAW INDUSTRIES, INC.	30-712-26-1504-4700-728 - Flooring Improvements
00213514	349.18	01/16/26	SHELL, JEN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213397	164.92	01/14/26	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00213515	480.10	01/16/26	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00013711	600.73	01/22/26	SHERWIN-WILLIAMS COMPANY, THE	30-016-26-1016-4700-724 - Building Improvements
00013728	133.50	01/30/26	SHERWIN-WILLIAMS COMPANY, THE	30-016-26-1016-4700-724 - Building Improvements
00013729	159.00	01/30/26	SHIFFLER EQUIPMENT SALES	10-360-26-1043-2600-614 - Custodial Supplies
00213229	834.00	01/07/26	SHI INTERNATIONAL CORP.	10-044-26-1201-1000-731 - Equipment
00213229	55.60	01/07/26	SHI INTERNATIONAL CORP.	10-055-26-1180-2700-731 - Equipment
00213229	55.60	01/07/26	SHI INTERNATIONAL CORP.	10-057-26-1054-2200-731 - Equipment
00213229	55.60	01/07/26	SHI INTERNATIONAL CORP.	10-380-26-1043-1000-731 - Equipment
00213229	55.60	01/07/26	SHI INTERNATIONAL CORP.	10-704-26-1043-1000-731 - Equipment
00213229	55.60	01/07/26	SHI INTERNATIONAL CORP.	10-747-26-1043-1000-731 - Equipment
00213229	111.20	01/07/26	SHI INTERNATIONAL CORP.	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00213398	55.60	01/14/26	SHI INTERNATIONAL CORP.	10-044-26-1201-1000-731 - Equipment
00213398	168.83	01/14/26	SHI INTERNATIONAL CORP.	10-420-26-1300-1000-734 - Technology Hardware
00213657	55.60	01/22/26	SHI INTERNATIONAL CORP.	10-015-26-1015-2500-734 - Technology Hardware
00213657	55.60	01/22/26	SHI INTERNATIONAL CORP.	10-042-26-1057-1000-731 - Equipment
00213657	55.60	01/22/26	SHI INTERNATIONAL CORP.	10-066-26-1185-2600-734 - Technology Hardware
00213728	20,813.80	01/28/26	SILKTIDE INC	10-042-26-1057-2500-355 - Software Maintenance
00213658	3,000.00	01/22/26	SIMONS, MALAYNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213659	3,000.00	01/22/26	SMITH, ASHLYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00013698	2,510.27	01/14/26	SMITH POWER PRODUCTS, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00213660	19.04	01/22/26	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00213399	204.89	01/14/26	SOLORZANO, VERONICA	10-044-26-5365-2200-581 - Travel
00213758	490.10	01/30/26	SORENSEN, MICHAEL	10-130-26-1043-2400-581 - Travel - Mike Sorensen
00213516	489.00	01/16/26	SORENSEN, JESSE DAVID	10-704-26-1043-2400-581 - Travel - Jesse Sorensen

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00213277	10,447.15	01/09/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00013680	104.00	01/07/26	SOUTHWEST PLUMBING SUPPLY	10-148-26-1185-2600-676 - Plumbing Materials
00213517	135.00	01/16/26	SPAINHOWER, SETH	10-708-26-1043-2400-583 - Travel - Jade Anderson
00213661	22.80	01/22/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00213518	279.32	01/16/26	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00213518	440.59	01/16/26	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00213518	5,803.79	01/16/26	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00213518	77.41	01/16/26	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00213518	530.30	01/16/26	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00213518	1,212.47	01/16/26	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00213518	54.99	01/16/26	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00213518	124.40	01/16/26	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00213518	433.96	01/16/26	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00213518	955.78	01/16/26	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00213518	2,436.91	01/16/26	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00213518	425.78	01/16/26	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00213518	1,064.98	01/16/26	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00213518	3,076.85	01/16/26	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00213518	380.48	01/16/26	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00213518	1,107.22	01/16/26	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00213518	3,516.73	01/16/26	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00213518	86.59	01/16/26	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00213518	495.40	01/16/26	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00213518	2,765.65	01/16/26	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00213518	380.48	01/16/26	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00213518	786.44	01/16/26	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00213518	2,977.20	01/16/26	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00213518	673.42	01/16/26	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00213518	587.92	01/16/26	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer

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00213518	3,593.11	01/16/26	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00213518	388.03	01/16/26	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00213518	1,129.24	01/16/26	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00213518	3,324.03	01/16/26	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00213518	380.48	01/16/26	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00213518	1,090.93	01/16/26	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00213518	3,191.16	01/16/26	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00213518	365.38	01/16/26	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00213518	917.02	01/16/26	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00213518	3,412.30	01/16/26	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00213518	871.23	01/16/26	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00213518	743.49	01/16/26	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00213518	6,897.69	01/16/26	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00213518	105.38	01/16/26	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00213518	827.83	01/16/26	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00213518	4,722.73	01/16/26	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00213518	614.75	01/16/26	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00213518	3,413.35	01/16/26	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00213518	12,618.54	01/16/26	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00213518	2,052.85	01/16/26	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00213518	2,332.44	01/16/26	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00213518	11,985.92	01/16/26	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00213518	444.24	01/16/26	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00213518	1,274.95	01/16/26	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00213518	4,136.35	01/16/26	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00213662	9,750.00	01/22/26	SPANISH FORK CITY	10-315-26-1025-2100-325 - School Resource Officers
00213662	9,750.00	01/22/26	SPANISH FORK CITY	10-420-26-1025-2100-325 - School Resource Officers
00213662	16,500.00	01/22/26	SPANISH FORK CITY	10-702-26-1025-2100-325 - School Resource Officers
00213662	17,500.00	01/22/26	SPANISH FORK CITY	10-708-26-1025-2100-325 - School Resource Officers

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00213662	15,000.00	01/22/26	SPANISH FORK CITY	10-720-26-1025-2100-325 - School Resource Officers
00213663	2,742.96	01/22/26	SPANISH FORK HIGH SCHOOL	10-708-26-1046-1000-731 - Equipment
00213814	188.98	01/30/26	SPANISH FORK HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213815	1,042.50	01/30/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213664	3,000.00	01/22/26	SPEARS, ABBY MICHAELA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213665	407.00	01/22/26	SPEED-E-CONCRETE LLC	10-704-26-6140-4500-724 - Site Improvements
00213666	1,016.40	01/22/26	SPHERO, INC	10-380-26-6860-1000-611 - Supplies
00213667	21.98	01/22/26	SPRESSER, DIXIE	10-044-26-1201-2200-581 - Travel
00213519	19.76	01/16/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00213519	634.02	01/16/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00213519	818.79	01/16/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00213519	478.60	01/16/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00213519	4,217.34	01/16/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00213519	19.76	01/16/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00213519	510.69	01/16/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00213519	4,321.59	01/16/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00213519	521.27	01/16/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00213519	4,794.75	01/16/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00213519	789.38	01/16/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00213519	4,998.12	01/16/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00213519	59.28	01/16/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00213519	403.57	01/16/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00213519	3,459.91	01/16/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00213519	128.37	01/16/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00213519	406.24	01/16/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00213519	4,412.05	01/16/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity

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00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00213519	92.15	01/16/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00213519	7,281.27	01/16/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00213519	979.44	01/16/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00213519	9,281.54	01/16/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00213519	785.22	01/16/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00213519	2,130.67	01/16/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00213519	18,417.96	01/16/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00213519	19.76	01/16/26	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00213519	39.52	01/16/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00213519	543.57	01/16/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00213519	4,860.65	01/16/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00213230	4,455.00	01/07/26	SPRINGVILLE HIGH SCHOOL	10-712-26-1300-1000-355 - Software Maintenance
00213230	1,141.14	01/07/26	SPRINGVILLE HIGH SCHOOL	10-712-26-1300-2200-330 - Training and Development
00213230	188.62	01/07/26	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00213278	4,358.85	01/09/26	SPRINGVILLE HIGH SCHOOL	10-708-26-1046-1000-734 - Technology Hardware
00213816	937.79	01/30/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00213400	371.01	01/14/26	STAKER & PARSON CO	30-801-26-1193-4200-724 - Site Improvements
00213668	3,000.00	01/22/26	STANLEY, ALEXANDRIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00213401	400.01	01/14/26	STANTON, NICOLE LEWIS	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00013681	628.80	01/07/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013686	499.48	01/09/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013712	369.83	01/22/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00213279	91.08	01/09/26	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00213279	859.35	01/09/26	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00213279	49.34	01/09/26	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00213279	754.61	01/09/26	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00213279	107.82	01/09/26	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel

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00213279	748.10	01/09/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00213279	31,665.54	01/09/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00213279	291.58	01/09/26	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00213279	267.20	01/09/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00213279	6,505.10	01/09/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00213279	-8.72	01/09/26	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips
00213279	89.57	01/09/26	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00213279	27.40	01/09/26	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00213279	52.34	01/09/26	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00213279	-8.46	01/09/26	STATE OF UTAH - FUEL NETWORK	10-420-26-1043-2700-516 - Activity Trips
00213279	35.34	01/09/26	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00213279	35.76	01/09/26	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00213279	361.98	01/09/26	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00213279	-55.73	01/09/26	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00213279	190.64	01/09/26	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00213279	147.56	01/09/26	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00213279	-12.18	01/09/26	STATE OF UTAH - FUEL NETWORK	10-720-26-1043-2700-516 - Activity Trips
00213279	16.74	01/09/26	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00213279	1,504.71	01/09/26	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00213279	510.42	01/09/26	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00213669	3,000.00	01/22/26	STEINAGEL, HAILEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213520	499.00	01/16/26	STEVENSON, TY DAMIAN	10-340-26-1043-2400-583 - Travel - Ty Stevenson
00013730	4,000.00	01/30/26	STEVE WEISS MUSIC INC	10-702-26-1042-1000-731 - Equipment
00013730	10,850.00	01/30/26	STEVE WEISS MUSIC INC	10-702-26-1043-1000-731 - Equipment
00213670	3,000.00	01/22/26	STILLWELL, BLAKE	10-830-26-5813-1000-325 - Student Teacher Stipends
00013699	65.99	01/14/26	STOKES MARKET INC	10-119-26-1185-2600-671 - Boiler Materials
00013731	29.16	01/30/26	STOKES MARKET INC	10-066-26-1185-2600-672 - Carpentry Materials
00013731	51.98	01/30/26	STOKES MARKET INC	10-066-26-1185-2600-675 - Paint Materials
00013731	28.99	01/30/26	STOKES MARKET INC	10-066-26-1185-2600-676 - Plumbing Materials

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00213402	259.90	01/14/26	STOLTZ, VERONICA ALLEN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213671	271.00	01/22/26	STOTZ EQUIPMENT (BLUFFDALE)	10-119-26-1185-2600-674 - Grounds Materials
00213537	160.00	01/21/26	STRONG, DAVID	10-712-26-1043-2700-517 - Field Trips
00213521	483.73	01/16/26	SUMENS, RUSSELL	10-380-26-1043-2400-582 - Travel - Russell Sumens
00213403	1,666.67	01/14/26	SUMMERHAYS MUSIC CENTER	10-057-26-1094-1000-731 - Equipment
00213403	4,968.67	01/14/26	SUMMERHAYS MUSIC CENTER	10-706-26-1042-1000-731 - Equipment
00213817	707.45	01/30/26	SUMMIT CENTER	10-044-26-1201-1000-611 - Supplies
00213817	878.68	01/30/26	SUMMIT CENTER	23-830-26-5151-1000-611 - Supplies
00213818	2,312.06	01/30/26	SUMMIT CENTER	10-044-26-1201-1000-611 - Supplies
00213231	40.95	01/07/26	SUNPRO CORPORATION	10-042-26-1057-1000-731 - Equipment
00213231	28.99	01/07/26	SUNPRO CORPORATION	10-066-26-1185-2600-676 - Plumbing Materials
00213672	54.79	01/22/26	SUNPRO CORPORATION	10-702-26-1185-2600-672 - Carpentry Materials
00213672	0.00	01/22/26	SUNPRO CORPORATION	30-016-26-1016-4700-724 - Building Improvements
00213819	398.10	01/30/26	SUNPRO CORPORATION	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213819	131.47	01/30/26	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00213819	16.99	01/30/26	SUNPRO CORPORATION	10-424-26-1043-1000-731 - Equipment
00213820	44.21	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-120-26-1043-1000-611 - Supplies
00213820	57.35	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-142-26-1043-1000-611 - Supplies
00213820	173,099.90	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00213820	111.11	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-6400-1000-611 - Supplies
00213820	657.02	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00213820	35.96	01/30/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-102-26-8001-3100-630 - Food
00213404	47.60	01/14/26	TALBOT, GERALD	10-042-26-1057-2500-581 - Travel
00213673	3,000.00	01/22/26	TARSI, ANTHONY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213821	7,549.92	01/30/26	TASTY BRANDS, LLC	10-26-8140 - Inventory
00213522	499.68	01/16/26	TAYLOR, KELLY MARIE	10-720-26-1043-2400-581 - Travel - Jason Beardall
00213405	89.32	01/14/26	TAYLOR, SARAH	10-044-26-1201-2200-581 - Travel
00213232	3,055.13	01/07/26	TAYLOR, WENDY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213280	120.00	01/09/26	TERRY, ANGELA	10-702-26-1043-2700-517 - Field Trips

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00213759	500.75	01/30/26	THOMAS, CAMILLE	10-140-26-1043-2400-581 - Travel - Camille Thomas
00213523	135.00	01/16/26	THOMPSON, BART	10-708-26-1043-2400-582 - Travel - Bart Thompson
00213281	13.91	01/09/26	TIM DAHLE	10-055-26-1180-2700-683 - Repair Parts
00013682	1,373.09	01/07/26	TK ELEVATOR CORPORATION	10-019-26-1185-2600-440 - Equipment Repair and Inspection
00013682	114.37	01/07/26	TK ELEVATOR CORPORATION	10-100-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	114.37	01/07/26	TK ELEVATOR CORPORATION	10-104-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	107.18	01/07/26	TK ELEVATOR CORPORATION	10-136-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	637.73	01/07/26	TK ELEVATOR CORPORATION	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	631.95	01/07/26	TK ELEVATOR CORPORATION	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	637.22	01/07/26	TK ELEVATOR CORPORATION	10-380-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	114.37	01/07/26	TK ELEVATOR CORPORATION	10-420-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	713.54	01/07/26	TK ELEVATOR CORPORATION	10-424-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	631.95	01/07/26	TK ELEVATOR CORPORATION	10-702-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	114.37	01/07/26	TK ELEVATOR CORPORATION	10-704-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	675.90	01/07/26	TK ELEVATOR CORPORATION	10-706-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	1,290.54	01/07/26	TK ELEVATOR CORPORATION	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	848.14	01/07/26	TK ELEVATOR CORPORATION	10-712-26-1185-2600-440 - Equipment Repair and Inspection Services
00013682	632.42	01/07/26	TK ELEVATOR CORPORATION	10-720-26-1185-2600-440 - Equipment Repair and Inspection Services
00013713	3,742.96	01/22/26	TOOLS FOR SCHOOLS	10-26-8140 - Inventory
00213524	1,182.35	01/16/26	TOONE, JARED	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213233	312.02	01/07/26	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00213406	199.71	01/14/26	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00213674	680.46	01/22/26	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213822	206.23	01/30/26	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-674 - Grounds Materials
00213407	4,200.00	01/14/26	TRANSFINDER	10-055-26-1180-2700-355 - Software Maintenance
00213408	100.00	01/14/26	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00213234	1,100.00	01/07/26	TRI STATE DISTRIBUTORS, INC.	10-702-26-1043-1000-731 - Equipment
00213235	52.71	01/07/26	TROTTER, ZACHARY M	10-057-26-1094-2200-581 - Travel
00213525	495.04	01/16/26	TROYER, LINDSEY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213409	35.00	01/14/26	TURNER, MISTY	50-408-26-8001-1610-900 - Student Sales
00213282	910.83	01/09/26	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00213823	71,655.06	01/30/26	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00013732	2,231.63	01/30/26	ULINE INC.	10-034-26-1178-2600-611 - Supplies
00013700	90.13	01/14/26	UNIFIRST CORPORATION	10-055-26-1180-2700-355 - Software Maintenance
00013700	406.85	01/14/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013714	64.38	01/22/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00213411	138.60	01/14/26	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00213676	100.63	01/22/26	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00213412	2,305.50	01/14/26	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00213410	1,985.52	01/14/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00213675	902.41	01/22/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00213678	179.88	01/22/26	UTAH COUNCIL OF TEACHERS OF ENGLISH	10-057-26-1054-2200-330 - Training and Development
00213413	187.38	01/14/26	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00213283	3,058.04	01/09/26	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00213679	3,354.88	01/22/26	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00213414	4,046,534.12	01/14/26	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00213414	353,516.93	01/14/26	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00213414	39,710.65	01/14/26	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00213526	14,956.05	01/16/26	UTAH RETIREMENT SYSTEMS	10-138-26-1185-2600-210 - State Retirement
00213527	251.58	01/16/26	UTAH RETIREMENT SYSTEMS	10-130-26-1300-1000-210 - State Retirement
00213680	4,230.48	01/22/26	UTAH RETIREMENT SYSTEMS	10-830-26-1050-1000-210 - State Retirement
00213415	2,916.83	01/14/26	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00213284	3,078.99	01/09/26	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00213529	831,056.41	01/16/26	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00213528	2,838.00	01/16/26	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00013687	6,296.00	01/09/26	UTAH YAMAS CONTROLS INC	30-120-26-1455-4700-463 - HVAC
00213677	500.00	01/22/26	UT COUNCIL OF ADMINISTRATORS OF SPECIAL	10-044-26-1201-2300-330 - Training and Development
00213236	785.86	01/07/26	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213681	3,000.00	01/22/26	VALENTINE, BRIELLE TASMIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213760	345.10	01/30/26	VALERIO, MONICA	10-142-26-1325-2200-581 - Travel
00213760	166.00	01/30/26	VALERIO, MONICA	10-142-26-1325-2200-613 - Staff Food
00213416	40,000.00	01/14/26	VALLEY VIEW MIDDLE SCHOOL	21-26-9380 - Valley View Middle
00213824	4,700.00	01/30/26	VALLEY VIEW MIDDLE SCHOOL	10-380-26-1043-1000-644 - Library Materials
00213417	1,314.56	01/14/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00213698	15.00	01/27/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00213418	40.01	01/14/26	VERIZON WIRELESS	10-011-26-1187-2600-530 - Cell Phone Services
00213418	40.01	01/14/26	VERIZON WIRELESS	10-042-26-1187-2600-530 - Cell Phone Services
00213418	80.02	01/14/26	VERIZON WIRELESS	10-050-26-1187-2600-530 - Cell Phone Services
00213418	40.01	01/14/26	VERIZON WIRELESS	10-057-26-1187-2600-530 - Cell Phone Services
00213418	40.01	01/14/26	VERIZON WIRELESS	10-702-26-1043-1000-611 - Supplies
00213418	40.01	01/14/26	VERIZON WIRELESS	10-706-26-1043-1000-611 - Supplies
00213418	40.01	01/14/26	VERIZON WIRELESS	10-712-26-1043-1000-611 - Supplies
00013683	421.61	01/07/26	VIRCO MFG CORP	10-102-26-1043-1000-731 - Equipment
00013733	1,019.20	01/30/26	VIRCO MFG CORP	10-060-26-6915-2200-731 - Equipment
00213419	372.14	01/14/26	VITA, VALERIE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213237	1,027.00	01/07/26	VLCM	10-712-26-1043-1000-731 - Equipment
00213420	2,043.44	01/14/26	VLCM	10-042-26-1057-1000-731 - Equipment
00213530	1,027.00	01/16/26	VLCM	10-380-26-1043-1000-731 - Equipment
00213682	888.00	01/22/26	VLCM	10-015-26-1015-2500-734 - Technology Hardware
00213682	1,027.00	01/22/26	VLCM	10-044-26-1201-1000-731 - Equipment
00213682	937.20	01/22/26	VLCM	10-055-26-1180-2700-731 - Equipment
00213289	21.84	01/09/26	VSP	10-26-9549 - Vision Insurance Payable
00213290	9,636.33	01/09/26	VSP	10-26-9549 - Vision Insurance Payable
00213421	70.28	01/14/26	WADLEY, DAVID	10-042-26-1057-2500-581 - Travel
00213683	3,000.00	01/22/26	WALCH, LAUREN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213684	152.53	01/22/26	WALL, RACHELL	10-044-26-1201-2200-581 - Travel
00213238	13,209.00	01/07/26	WARD'S MEDIATECH LLC	10-420-26-1300-1000-734 - Technology Hardware

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00213238	1,011.50	01/07/26	WARD'S MEDIATECH LLC	10-720-26-1043-1000-641 - Textbooks
00213825	414.00	01/30/26	WARD'S MEDIATECH LLC	10-055-26-1180-2700-355 - Software Maintenance
00213685	97.51	01/22/26	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00213422	415.35	01/14/26	WARREN, MEGAN LEIGH	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213423	300.00	01/14/26	WASHINGTON COUNTY SCHOOL DISTRICT	10-015-26-1015-2500-330 - Training and Development
00213424	369.60	01/14/26	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00213686	65.45	01/22/26	WEAVER, MARISSA FAYE	10-044-26-5221-2200-581 - Travel
00213687	50.05	01/22/26	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00013734	4,182.44	01/30/26	WELCH EQUIPMENT COMPANY, INC.	30-019-26-1193-4500-731 - Equipment
00213291	2,571,294.80	01/09/26	WELLS FARGO BANK	10-26-9541 - FICA Payable
00213291	606,643.82	01/09/26	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00213291	1,710,342.76	01/09/26	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00213239	5,167,632.04	01/07/26	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00213425	129.99	01/14/26	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00213426	959.96	01/14/26	WHITE, ASHLEY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213427	175.00	01/14/26	WHITESIDE, CHARLOTTE	10-706-26-6600-2200-330 - Training and Development
00213531	489.00	01/16/26	WHITNEY, NATHAN	10-340-26-1043-2400-581 - Travel - Nathan Whitney
00213688	3,000.00	01/22/26	WONG, EMMA ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213428	21,602.64	01/14/26	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00013715	860.00	01/22/26	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00213689	-14,625.00	01/22/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213699	636.09	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213700	94.88	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213701	1,252.80	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213702	2,407.10	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213703	167.96	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213704	636.09	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213705	94.88	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213706	4,786.40	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment

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00213707	10,707.40	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213708	167.96	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213709	2,550.96	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213710	600,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213711	16,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213712	4,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213713	6,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213714	4,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213715	3,000.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213716	97,125.00	01/27/26	WORKSPACE ELEMENTS	10-712-26-1046-1000-733 - Furniture
00213717	2,015.52	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213718	34,819.20	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213719	15,033.60	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213720	1,138.50	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213721	7,633.02	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213722	335.92	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213723	21,554.20	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213724	2,505.60	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213725	189.75	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213726	1,272.17	01/27/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00213690	174.00	01/22/26	WRIGHT, KENNETH F	10-830-26-3210-1000-325 - Contracted Services
00213691	3,000.00	01/22/26	WRIGHT, RYLIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213692	3,000.00	01/22/26	WRIGHT, YASMIN ISABELLA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013716	11,552.95	01/22/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013735	1,249.07	01/30/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00213240	27,869.10	01/07/26	YANGS 5TH TASTE	50-077-26-8001-3100-630 - Food
00213826	13,918.80	01/30/26	YANGS 5TH TASTE	50-077-26-8001-3100-630 - Food
00213532	499.68	01/16/26	YEAGER, CECILY	10-315-26-1043-2400-581 - Travel - Cecily Yeager
00213693	3,000.00	01/22/26	YE, HAO TIAN	10-830-26-5813-1000-325 - Student Teacher Stipends

Nebo School District

CHECK SUMMARY

January 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213694	3,000.00	01/22/26	YELLOWHAIR, SHAWNTAY ERIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00213429	211.85	01/14/26	YORGASON, AMY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213533	2,070.43	01/16/26	YOST, KIMBERLY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213534	115.00	01/16/26	Young, Nicole Ashley	10-060-26-6911-2200-810 - Dues and Subscriptions
00213241	100.00	01/07/26	ZIONS BANK	10-050-26-1177-2600-611 - Supplies
00213241	556.80	01/07/26	ZIONS BANK	10-050-26-1177-2600-613 - Staff Food
00213285	415.00	01/09/26	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00213285	65.94	01/09/26	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00213286	1,629.66	01/09/26	ZIONS BANK	10-057-26-1059-2400-581 - Travel
00213535	11.00	01/16/26	ZIONS BANK	10-015-26-1015-2500-351 - Background Check Services
00213695	167.08	01/22/26	ZOBELL, JODI LYNN	10-044-26-5221-2200-581 - Travel
Total	\$29,690,741.29			

**NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, January 14, 2026**

The Board of Education of Nebo School District met in a Board meeting on Wednesday, January 14, 2026 in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:02 PM. Board members present were Shannon Acor, Kristen Betts, Rick Ainge, Brian Rowley, Shauna Warnick and John Taylor. Scott Wilson was excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Bart Peery, Lindsey Hughes and Raquel Baum.

Board President Shannon Acor welcomed everyone to the Board meeting.

1. Youth Board 3:00-4:00 PM

Secondary Director Bart Peery welcomed the youth from each junior high school to the Board meeting. Those in attendance were as follows:

Gabriela Garcia	Mapleton Jr. High School
Ismael Vazquez	Mapleton Jr. High School
Macie Ewell	Payson Jr. High School
Camden Rowley	Payson Jr. High School
Milouri Mauricette	Salem Jr. High School
Boe Wright	Salem Jr. High School
Mack Burningham	Spanish Fork Jr. High School
Emily Hatch	Spanish Fork Jr. High School
Amelia Fowler	Springville Jr. High School
Isaiah Garcia	Springville Jr. High School

President Shannon Acor announced at 4:00 PM that the Board meeting was temporarily adjourned to allow the junior high students time to leave the meeting if they chose to do so. The Board reconvened the Board meeting at 4:07 PM.

2. Board Work Session

Item 2A: 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. Superintendent Nielsen mentioned that there will be a closed session after the general meeting.

Item 2B: Board Member Reports

- Brian Rowley shared his experience of attending the Payson/Santaquin Chamber luncheon catered by the Payson High School Culinary Arts class. The class prepared a wonderful lunch and it was fun to see the students in action.
- Brian Rowley mentioned his attendance at the USBA Conference. He attended a breakout session with Workforce Services. They provide oculus experiences to explore occupations, and have other resources as well. They are also willing to do class presentation for schools. He also attended and was intrigued by the breakout on providing youth opportunities with the Board.
- Kristen Betts attended the Provo City School District Board meeting to support a friend. She said it was interesting to see how other Board's run their meetings.
- Kristen Betts mentioned that she has visited several schools this last month and is seeing good things happening.
- Rick Ainge attended the USBA Conference and said it was exceptional. Great keynotes and breakout sessions. He enjoyed spending time with the Board and it was valuable to spend time with other district board members as well. He attended the Trustlands breakout and learned

that they will be sharing a new rubric for Board members to review Trustlands plans in the future.

- Rick Ainge mentioned a couple of amazing school visits this last month.
- John Taylor attended the USBA Conference and enjoyed networking with fellow Board members as well as Board members from other districts. He attending the breakout on AI (Artificial Intelligence) which was very interesting and mentioned that the breakout on Truth in Taxation was a bit frustrating.
- Shauna Warnick mentioned the Public Education Celebration in the Capitol Rotunda on January 21.
- Shauna Warnick mentioned the Legislative Day on the Hill and the Joint Legislative Committee on January 30.
- Shauna Warnick attended the Maple Mountain High School girls' basketball game and shared that she had a good visit with the cheer coach.
- Shauna Warnick attend the USBA Conference and is proud to report that Nebo is an example of a district focusing on continual improvement. She enjoyed some wonderful conversations over dinner and commended Superintendent Nielsen on his presentation on Leadership Development. She expressed interested in more information on Board Leadership from Lawrence Lee and the School Leadership Alliance. Superintendent Nielsen will follow up.
- Shannon Acor attended the USBA Conference as well. After joining the Truth in Taxation breakout, she expressed the importance of communicating the reasons for Truth in Taxation; a decrease in student population and education budget cuts. She attended the breakout on Legislative Topics and conveyed that the presence of educators is crucial.
- Shannon Acor proudly mentioned that the entire Board completed the Master Board Certification. Superintendent Nielsen acknowledged that Nebo has had 100% participation since the inception of the program.

Item 2C: Committee Reports & Board Training

- Student Services Coordinator RaShel Shepherd reported on Nebo's Community Giving. A few items mentioned were:
 - Over 474 Thanksgiving meals were provided to families.
 - Over 2369 students received Christmas gifts through various donations.
 - United Way (Sub for Santa) served 453 families.
 - Nebo Credit Union (Warm the Soles) provided 716 students with new shoes.
 - Quarters for Christmas provided 423 students with \$100.00 to purchase clothing items.
 - Food Drives provided 297 families meals for Christmas.
 - In addition, Nebo provides items from year-round donations through the following programs;
 - Landmark Pantry
 - Kids Cause
 - The Lion's Club
 - Food and Care Coalition
 - Community Action Food Bank
 - Tabitha's Way

3. Items for Board Discussion

Item 3A: Policy IGAI – Health Instruction and Sex Education

- Associate Legal Counsel Jeff Peterson reviewed Policy IGAI – Health Instruction and Sex Education. This policy was amended to comply with Legislative Laws and State Rule and to update terminology and definitions. Associate Superintendent Suzanne Kimball shared some highlights reviewed and discussed in committee meetings pertaining to sensitive topics.

Item 3B: Policy IICA – Student Educational Travel

- Associate Legal Counsel Jeff Peterson reviewed Policy IICA – Student Educational Travel. After several months of discussion, the following is a list of some amendments;
 - Clarified three types of trips; Educational, Performance and Reward.
 - Amended Section 4.6.5 to define the actual or estimated cost of meals.
 - Increased the cost allowed for in state travel from \$400.00 to \$500.00.
 - Created Exhibit 1, Education Justification for Travel
 - Amended Section 4.12.2.2 & .3 to define donations and the travel cost per student.

This policy will appear on the work session agenda again next month so that the Board can continue discussing consequences for violating the policy.

Item 3C: Items from Superintendent

- Superintendent Nielsen did not have any additional items to share.

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

5. Special Business (as needed)

President Shannon Acor announced at 5:30 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 6:01 PM. Board members present were Shannon Acor, Rick Ainge, Brian Rowley, Shauna Warnick and John Taylor. Scott Wilson and Kristen Betts were excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, 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 December 10, 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 Sterling Scholar School Winners
 - B. Apple Valley School Presentation – Principal Sydney Sharp
 - 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 Property Line Adjustments in Mapleton.
 - B. Consideration of Policy IKF – Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading.
 - 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 – Alex Hart student at Apple Valley Elementary School.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: John Taylor presented a motion to approve the Board Agenda. He mentioned that there will be a closed session after the general meeting.

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

Agenda Item 3: CONSENT AGENDA

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

- A. Financial Report
- B. Claims
- C. Minutes of Work Session & General Board Meeting held on December 10, 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 Sterling Scholar School Winners;

Maple Mountain High School

Grace Chournos	Business and Marketing
Jon Jonassen	Computer Technology
Abigail Taylor	Dance
Callie Friden	English
Maelee Knight	Family & Consumer Science
Tyler Jacobson	Instrumental Music
Semisi Uluave	Mathematics
Olivia Laing	Science
Logan Spendlove	Skilled & Technical Sciences
Blake Peterson	Social Science
Jack Schriever	Speech/Theater Arts/Forensics
Mateah Pututau	Visual Arts
Emma Lamm	Vocal Performance
Morgan Hill	World Languages

Payson High School

Scott Rasmussen	Business and Marketing
Carson Dahl	Computer Technology
Liriel Keller	English
Lauren Krout	Family & Consumer Science
Bentley Myers	Instrumental Music
Emory Mitchell	Mathematics
Wyatt Martin	Science
Kayleigh Musso	Skilled & Technical Sciences
Maia Mourtgos	Social Science
Henry Kearns (Sadie)	Speech/Theater Arts/Forensics
Sofia Solis	Visual Arts
Ella Jewell	Vocal Performance

Anders Hansen

World Languages

Salem Hills High School

Zach Davis	Business and Marketing
Hiatt Carroll	Computer Technology
Abby Rasmussen	Dance
Rachel Peterson	English
Jocelyn Shuler	Family & Consumer Science
Ava Pettijohn	Instrumental Music
Max Gappmayer	Mathematics
Allison Bowler	Science
Brock James	Skilled & Technical Sciences
Tessa Nielson	Social Science
Camie Hopkins	Speech/Theater Arts/Forensics
Emily Parker	Visual Arts
Lydia Forsey	Vocal Performance
Nate Call	World Languages

Spanish Fork High School

McKinlee Hair	Business and Marketing
Kaylin Murphy	Dance
Haya Swaidan	English
Allianna Walters	Family & Consumer Science
Clement Barney (Adelynn)	Instrumental Music
Lydia Dauphinee	Mathematics
Isabelle Peterson	Science
Eli Lewis	Skilled & Technical Sciences
Alleah Wood	Social Science
Tyler Dimmick	Speech/Theater Arts/Forensics
Chance Carroll	Visual Arts
Oaklee Hamann	Vocal Performance

Springville High School

William Rex	Business and Marketing
Eli Pratt	Computer Technology
Sophie Gardner	Dance
Makenah Anderson	English
Sydney Parkin	Family & Consumer Science
Samuel Erdmann	Instrumental Music
Spencer Gee	Mathematics
Keira Jons	Science
Emi Figerres	Skilled & Technical Sciences
Clarissa Jensen	Social Science
Maggie Minor	Speech/Theater Arts/Forensics
Nima Groves	Visual Arts
Cade Hixson	Vocal Performance
Kylie McConnell	World Languages

Item 4B. President Shannon Acor welcomed Apple Valley Elementary School and Principal Sydney Sharp to the Board meeting. Ms. Sharp mentioned their school theme “Stronger Together” and explained that everyone including school faculty, students, parents, community, and PTA has a part in making Apple Valley stronger together by listening, supporting and keeping students at the center of all decisions. The Student Council shared some school highlights and the Board had the opportunity to see demonstrations from the Robotics Club.

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

- Heather Nelson, Digital Coach, nominated by Sharla Barber, Rosie Boren, Jill Rucker, Aileen Dafoe, Alison Snow and Jessica Lindley.

- Shoshana Begay, Indian Education, nominated by Eileen Quintana
- Sarah Kinsman, Child Nutrition, Valley View Middle School, nominated by Mikell Sudweeks
- Angela Eckhardt, Kindergarten Teacher, Larsen Elementary, nominated by Laura Olsen
- Heather Gross, Secretary, Spanish Fork Junior High, nominated by Alyssa Larsen, Brooklyn Larsen, Ace Larsen, Brooke Rasmussen, and Saia Naulu

Agenda Item 5: PUBLIC PARTICIPATION

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

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

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Rick Ainge made 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.

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

Item No. 7B: Brian Rowley made the motion to approve Policy IKF – Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading.

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

Item No. 7CE: Shauna Warnick made the motion to approve the Request for Early Retirement Incentive Plans.

John Taylor 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.

John Taylor made the motion to convene a closed session.

Rick Ainge seconded the motion.

All members present voted in favor.

President Shannon Acor announced at 6:51 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 6:52 PM.

President Shannon Acor announced at 7:55 PM that all items of the closed session were covered and adjourned the closed session to reconvened the Board meeting.

President Shannon Acor announced at 7:55 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

John Taylor made the motion to adjourn the meeting.

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

The meeting was adjourned at 7:55 PM.

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolutions approving GSBS Architects of Salt Lake City, Utah, to provide architectural and engineering services to design and engineer a new prototype junior high school for the rebuild of Spanish Fork Junior High School, and further approve the associated AIA Document B101-2017, as revised, between Nebo School District and GSBS Architects.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the procurement of architectural and engineering services from GSBS PC d/b/a GSBS Architects of Salt Lake City, Utah, to design and engineer a new prototype junior high school for the rebuild of Spanish Fork Junior High School, and to repeat the prototype junior high school design for up to four additional junior high schools.

FURTHER RESOLVED that the Board of Education of Nebo School District hereby approves AIA Document B101-2017, as revised, and in the form attached hereto, between Nebo School District and GSBS PC d/b/a GSBS Architects, for architectural, engineering, and course of construction services for the rebuild of Spanish Fork Junior High School in Spanish Fork, Utah.

FURTHER RESOLVED that this approval is contingent upon GSBS PC d/b/a GSBS Architects executing and satisfying the terms and conditions of AIA Document B101-2017, as revised, for such architectural, engineering, and course of construction services.

FURTHER RESOLVED that in the event GSBS PC d/b/a GSBS Architects refuses or fails to execute the AIA Document B101-2017, as revised, for such architectural, engineering, and course of construction services, the Board of Education authorizes District Legal Counsel and administrative staff to negotiate with the next highest-ranking architectural firm selected by the Evaluation Committee. This process shall continue with each successive architect, in order of ranking, until an Agreement is executed, or until District Legal Counsel and administrative staff determine that it would be in the best interest of the School District to initiate a new evaluation and ranking process or not to proceed with the design and engineering of a new prototype junior high school at this time.

BACKGROUND INFORMATION

On December 1, 2025, Nebo School District advertised for a Statement of Qualifications ("SOQ") for architectural and engineering services to design and engineer a new prototype junior high school for the rebuild Spanish Fork Junior High School, including the use of said prototype design to repeat up to four junior high schools. In response to the SOQ, a total of seven (7) architectural firms submitted a SOQ that were due on December 15, 2025. The Evaluation Committee ranked the architectural firms and determined that GSBS PC d/b/a GSBS Architects was the highest ranked architectural firm to provide the architectural and engineering services to design and engineer the new prototype junior high school. Following the ranking, District Legal Counsel and administrative staff engaged in negotiations with GSBS PC d/b/a GSBS Architects for contractual terms, conditions, and fees. As a result of the negotiations, an AIA Document B101-2017, as revised, was drafted which provides for said architectural and engineering services in the amount of Three Million Seven Hundred Eighty-Eight Thousand Four Hundred Dollars and 00/100 (\$3,788,400.00) for the Spanish Fork Junior High School prototype design. The fee is based on five-point seven four percent (5.74%) of the \$66,000,000.00 construction budget. For junior high school repeat designs, a fee in the range of three-point one percent (3.1%) to four-point three percent (4.3%) of the construction cost will be determined based on the extent of changes necessary to adapt the design to a different size or programmatic needs, site conditions that may affect the structural design, technology changes that may affect the electrical or mechanical systems designs, or significant changes in building code. Accordingly, it is the recommendation of the Evaluation Committee that the Board of Education approve GSBS PC d/b/a GSBS Architects to provide the architectural and engineering services to design and engineer a new prototype junior high school for the rebuild of Spanish Fork Junior High School, including the use of said prototype design to repeat up to four junior high schools, in accordance with the terms, conditions, and fees in the attached AIA Document B101-2017, as revised.

- SEE ATTACHED AIA DOCUMENT B101-2017 (Revised) -

Approval Date: February 11, 2026



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: I – Instruction
POLICY TITLE: Health Instruction and Sex Education
FILE NO.: IGA1
DATED: February 11, 2026

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1. PURPOSE AND PHILOSOPHY
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6. HEALTH EDUCATION INSTRUCTION
7. EDUCATOR RESPONSIBILITIES

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 development and the mental, emotional, social, and physical changes that occur throughout a person's life. Utah law places certain requirements on sex education instruction and related areas, such as human reproductive processes, maturation, sexually transmitted diseases, and human relationships.
- 1.2. The Board supports parent choice in sex education instruction and believes parents should be able to choose whether to have qualified educators provide that instruction. The Board also believes parents should be able to choose which portions of the sex education curriculum are taught to their children.
- 1.3. The Board believes the 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 for sex education instruction, health education instruction, and related areas, 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](#), 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, 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.
- 2.4.** “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.
- 2.5.** “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.
- 2.6.** “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 Consent Form for Sex Education Instruction](#).
- 2.7.** “Refusal skills” is defined in [UTAH CODE ANN. § 53G-10-402](#) and means instruction:
 - 2.7.1.** in a student's ability to clearly and expressly refuse sexual advances by a minor or adult;
 - 2.7.2.** in a student's obligation to stop the student's sexual advances if refused by another individual;
 - 2.7.3.** informing a student of the student's right to report and seek counseling for unwanted sexual advances;
 - 2.7.4.** in sexual harassment; and
 - 2.7.5.** 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.
- 2.8.** “Situational awareness” is defined in [UTAH CODE ANN. § 53G-10-402](#) and means instruction in a student's ability to:
 - 2.8.1.** Observe the student's environment, including:
 - 2.8.1.1.** Increasing awareness; and
 - 2.8.1.2.** noticing details and changes in the environment; and
 - 2.8.2.** respond in unsafe situations, including how to seek help.
- 2.9.** “Success sequence” is defined in [UTAH CODE ANN. § 53G-10-402](#) and means a three-prong framework for youth and young adults that encourages:
 - 2.9.1.** Completing at least a high school education and pursuing further educational opportunities;
 - 2.9.2.** Obtaining full-time employment; and

2.9.3. 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 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 consistent with [UTAH CODE ANN. § 53G-10-402](#).

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. The parental consent requirements outlined in subsection 4.1 do not apply to the following:

- 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](#).

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

4.4. 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](#).

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

4.6. 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 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.

- 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.
- 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 between the beginning of grade 7 and the end of grade 12:
 - 6.1.1.** The success sequence, as defined above;
 - 6.1.2.** Community and personal health, including personal hygiene and the prevention of communicable disease;
 - 6.1.3.** Physiology;
 - 6.1.4.** Human development;
 - 6.1.5.** Marriage and safe dating practices;
 - 6.1.6.** Refusal skills;
 - 6.1.7.** Resilience;
 - 6.1.8.** Situational awareness;
 - 6.1.9.** The harmful effects of pornography; and
 - 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
 - 6.2.1.3.** achieving the success sequence; and
 - 6.2.2.** Stress personal skills that encourage 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 the following, regardless of parental consent or intent to receive the instruction, is prohibited:
 - 6.3.1.** The intricacies of 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.

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 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
- 6.5.2.** 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

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 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. 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 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 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.

Board Approval 2/11/2026