NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Seclusion and Restraint
FILE NO.: JP
DATED: ~~April 13, 2022~~April 15, 2026

TABLE OF CONTENTS

1. PURPOSE AND ~~AUTHORITY~~PHILOSOPHY
2. DEFINITIONS
3. IMMEDIATE DANGER
~~3.~~4. TRAINING
~~4.~~5. PROHIBITED PRACTICES
6. ~~PHYSICAL RESTRAINT AND~~USE OF SECLUSION
~~5.~~7. USE OF PHYSICAL RESTRAINT
~~6.~~8. EMERGENCY SAFETY INTERVENTION COMMITTEE
~~7.~~9. PARENT~~/ GUARDIAN NOTIFICATION~~ACCESS TO RECORDS
~~8. ALLOWABLE USE~~

1. PURPOSE AND PHILOSOPHY

1.1. Nebo School District recognizes that every student should have the opportunity to learn in an environment that is safe, conducive to the learning process, and free from unnecessary disruption. At times, student behavior may present an immediate danger requiring emergency safety interventions. Behavioral interventions for students should promote and facilitate their safety and dignity. This policy outlines restrictions on, and allowable uses of, emergency safety interventions for all students.

2. DEFINITIONS

2.1. "Discipline" is defined in Utah Admin. Code R277-609-2 and refers to the rules and evidence-based strategies applied in school to manage student behavior.~~includes:~~

~~**2.1.1.** Imposed discipline; and~~

~~**2.1.2.** Self-discipline.~~

2.2. "Chemical restraint" is defined in Utah Admin. Code R277-608-2 and means the use of medication administered to a student, including medications prescribed by the student's physician or other qualified health professional, on an as-needed basis for the sole purpose of involuntarily limiting the student's freedom of movement. Chemical restraints are prohibited.

2.3. "Comprehensive Emergency Safety Intervention Training" is defined in Utah Admin. Code R277-608-2 and means a training required for key identified school employees that has the components described in section 3.

2.4. "Corporal punishment" is defined in Utah Code Ann. § 53G-8-301 and means the intentional infliction of physical pain upon the body of a student as a disciplinary measure. Corporal punishment is prohibited.

2.5. "Disengagement strategies" is defined in Utah Admin. Code R277-608-2 and means strategies for safely and effectively releasing or separating oneself or others from a situation, person, or engagement to protect oneself or others.

~~2.2. "Disruptive student behavior" includes:~~

~~2.2.1. The grounds for suspension or expulsion described in Utah Code Ann. § 53G-8-205; and~~

~~2.2.2. The conduct prohibited under Utah Code Ann. § 53G-8-209.~~

~~2.3.~~2.6. "Emergency safety intervention" is defined in Utah Code Ann. § 53G-8-301 and means the use of seclusion or physical restraint when a student presents an immediate danger to self or others. ~~, and the~~ An emergency safety intervention ~~is~~ may not be used for disciplinary purposes.

~~2.4.~~2.7. "Immediate danger" is defined in Utah Admin. Code R277-608-2 and means the imminent ~~danger~~ risk of physical violence~~/aggression~~ toward~~s~~ self or others, or other physical behaviors which are likely to cause imminent risk of substantial or serious ~~physical harm~~bodily injury.

~~2.5.~~2.8. "Mechanical restraint" is defined in Utah Admin. Code R277-608-2 and means the use of any device or equipment as a means of restricting a student's freedom of movement. Mechanical restraints are prohibited except for protective and stabilizing restraints as prescribed by an appropriate medical or related services professional, restraints required by law, including seatbelts or any other safety equipment when used to secure students during transportation, and any device used by a law enforcement officer in carrying out law enforcement duties.

2.9. "Parent" is defined in the Family Educational Rights and Privacy Act, 34 CFR 99.3 (FERPA), and means a parent of a student, including a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian.

~~2.6.~~2.10. "Physical escort" is defined in Utah Code Ann. § 53G-8-301 and means a temporary touching or holding of the hand, wrist, arm, shoulder, or back for the purpose of guiding a student to another location.

~~2.7.~~2.11. "Physical restraint" is defined in Utah Code Ann. § 53G-8-301 and means a personal restriction that immobilizes or significantly reduces the ability of ~~an individual~~a student to move the ~~individual's~~ student's arms, legs, body, or head freely.

~~2.8.~~2.12. "School" is defined in Utah Code Ann. § 53G-8-301 and means any school ~~and~~ or program within the District.

~~2.9.~~2.13. "School employee" is defined in Utah Admin. Code R277-608-2 and means:

~~2.9.1.~~2.13.1. A school teacher;

~~2.9.2.~~2.13.2. A school staff member;

~~2.9.3.~~2.13.3. A school administrator; or

~~2.9.4.~~2.13.4. Any other person employed, directly or indirectly, by Nebo School District, except that a school employee does not mean a law enforcement officer.

~~2.10.~~2.14. "Seclusion" is defined in Utah Code Ann. § 53G-8-301 and means seclusionary time out that is the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, including (1) placing a student in a locked room; or (2) placing a student in a room where the door is blocked by furniture or held closed by staff. Seclusion is not timeout as that term is defined in this policy. ~~In addition to the foregoing, and consistent with Utah Admin. Code R277-609, seclusion means that a student is:~~

~~2.10.1. Placed in a safe enclosed area:~~

~~2.10.1.1. By school personnel; and~~

~~2.10.1.2.~~2.14.1.1. In accordance with the requirements of UTAH ADMIN. CODE R392-200, which provides requirements for the design, construction, operation, sanitation, and safety of schools; and R710-4-3, which provides fire safety requirements;

~~2.10.2.~~2.14.2. Purposefully isolated from adults and peers; and

~~2.10.3.~~2.14.3. Prevented from leaving, or reasonably believes that the student will be prevented from leaving, the enclosed area.

~~2.11.~~2.15. "~~Timeout or Sensory Area~~Low reinforcement area" means a behavior management technique that may be part of an approved treatment plan involving the separation of the student from the group, in a non-locked setting, for the purpose of calming. ~~Timeout~~ A low reinforcement area is not seclusion as long as it does not meet the definition of seclusion.

3. IMMEDIATE DANGER

3.1. Emergency safety interventions, as defined above, may be used only when a student presents an immediate danger of serious physical harm to self or others. As defined above, the term "immediate danger" means the imminent risk of physical violence toward self or others. It includes imminent risk of substantial or serious bodily injury.

3.1.1. Serious bodily injury is defined in UTAH CODE ANN. § 76-1-101.5 and means bodily injury that creates or causes serious permanent disfigurement, protracted loss or impairment of the function of any bodily member or organ, or creates a substantial risk of death.

3.1.2. Substantial bodily injury is defined in UTAH CODE ANN. § 76-1-101.5 and means bodily injury, not amounting to serious bodily injury, that creates or causes protracted physical pain, temporary disfigurement, or temporary loss or impairment of the function of any bodily member or organ.

3.2. ~~The District will not use~~ Neither physical restraint nor seclusion may be used as a means of discipline or punishment.

3.3. An ESI may not be used in place of appropriate less restrictive interventions. Before using an ESI, an employee shall first use the least restrictive intervention available to the employee, including a physical escort.

3.4. No student may be subjected to corporal punishment. Any employee who inflicts or causes the infliction of corporal punishment upon a student will be subject to disciplinary action, up to and including termination, in accordance with Nebo School District Policy GCPD, *Employee Conduct and Discipline*.

~~3.~~4. TRAINING

~~Appropriate school personnel will receive ongoing training in:~~

4.1. Foundational Support Training

4.1.1. All school employees who supervise students, or who may be asked to assist in managing a student's behavior, shall receive foundational behavior support training, which shall include:

4.1.1.1. behavioral or emotional crisis management including de-escalation strategies consistent with the (LRBI) manual incorporated by reference into Utah Admin Code R277-609-7; and

4.1.1.2. District policies related to ESI.

4.1.2. The foundational behavior support training must be completed within two months or 30 days if working directly with a student with disabilities, of employment and bi-annually, thereafter.

4.2. Comprehensive ESI Training

4.2.1. Key identified school employees shall receive comprehensive ESI training that is research- and evidence-based in addition to the foundational behavior support training.

4.2.2. Key identified school employees include the following:

4.2.2.1. Behavior specialists;

4.2.2.2. Special Education Intervention Technicians on Lane 4;

4.2.2.3. Regular Education Intervention Technicians;

4.2.2.4. Special Education Severe Behavior Technicians;

4.2.2.5. Special Education Essential Elements/ESC Technicians;

4.2.2.6. Special Education Intensive Behavior Classroom Technicians on Lane 3;

4.2.2.7. School Psychologists;

4.2.2.8. School Psychologist Interns.

4.2.3. The Comprehensive ESI training shall include:

4.2.3.1. disengagement strategies;

4.2.3.2. the appropriate, safe, and effective use of ESI; and

4.2.3.3. documentation of ESI.

4.2.4. The comprehensive ESI training shall be completed before a school employee may use an ESI with a student and annually, thereafter.

~~3.1. Crisis intervention;~~

~~3.2. Emergency Safety Intervention professional development; and~~

~~3.3. Policies related to emergency safety interventions consistent with evidence based practices.~~

~~4.~~5. PROHIBITED PRACTICES

~~Emergency Safety Interventions should not include:~~

5.1. The following practices are prohibited:

~~4.1.1.~~5.1.1. Physical restraint, except ~~when a student presents a danger of serious physical harm to self or others~~as allowed under section 3 of this policy;~~.~~

5.1.2. Prone, or face-down, physical restraint;

5.1.3. ~~s~~Supine, or face-up, physical restraint;

~~4.1.2.~~5.1.4. Physical restraint that obstructs the airway of a student~~,~~ or ~~any physical restraint that~~ adversely affects a student's primary mode of communication;

~~4.1.3.1.1.1. Prone, or face-down, physical restraint; supine, or face-up, physical restraint;~~

5.1.5. Mechanical restraint, except ~~those~~ that the following protective and stabilizing restraints are permitted:

5.1.5.1. Restraints prescribed by an appropriate medical or related services professional;

5.1.5.2. ~~protective, stabilizing or~~restraints required by law, including ~~any device used by a law enforcement officer in carrying out law enforcement duties,~~ seatbelts, car seats, or any other safety equipment when used to secure students during transportation, including bus harnesses. Use of a bus harness should be approved by the Director of Special Education and written into a student's Behavior Intervention Plan (BIP).

~~4.1.3.1.~~5.1.5.3. restraints used by a law enforcement officer in carrying out law enforcement duties.

~~4.1.4.~~5.1.6. Chemical restraint, ~~except as:~~

~~4.1.5. Prescribed by a licensed physician, or other qualified health professional acting under the scope of the professional's authority under State law, for the standard treatment of a student's medical or psychiatric condition; and~~

~~4.1.6. Administered as prescribed by the licensed physician or other qualified health professional acting under the scope of the professional's authority under state law;~~

~~4.1.7.~~5.1.7. Seclusion, except as allowed under section 3 of this policy when a student presents an immediate danger of serious physical harm to self or others.

5.1.8. For a student with a disability, emergency safety interventions written into a student's Individualized Education Program (IEP), as a planned intervention, unless the following conditions are met:

5.1.8.1. school personnel, the family, and the IEP team agree less restrictive means which meet circumstances described in UTAH ADMIN. CODE R277-608 have been attempted,

5.1.8.2. a Functional Behavior Assessment (FBA) has been conducted, and

5.1.8.3. a Behavior Intervention Plan (BIP) based on data analysis has been written into the plan and implemented. Use of ESI as a planned intervention under this paragraph requires approval from the Director of Special Education after consultation with a District-level behavior specialist.

5.1.9. Corporal punishment.

~~4.1.8.~~5.1.10. Other dangerous practices, including dangerous practices outlined in the Least Restrictive Behavioral Interventions (LRBI) Technical Assistance manual incorporated by reference in Utah Admin. Code R277-609-7.

~~5.~~6. ~~PHYSICAL RESTRAINT AND~~ USE OF SECLUSION

6.1. Only key identified school employees, as described in subsection 4.2, may use seclusion. ~~If an employee physically restrains a student or puts a student in seclusion:~~

6.2. Seclusion may only be used when a student presents an immediate danger to self or others and when no other safe or effective intervention is available.

6.3. Only a student in grade 1 or higher may be placed in seclusion.

6.4. Before an employee uses seclusion, the employee must have used other less restrictive interventions.

6.5. In addition to other restrictions outlined in this policy, a student may be placed in seclusion only under the following circumstances:

6.5.1. when the student poses an immediate and significant threat to the student or others;

6.5.2. when less restrictive interventions have failed;

6.5.3. when no other safe or effective intervention is available;

6.5.4. when a staff member who is familiar to the student is actively supervising the student for the duration of the seclusion; and

6.5.5. when the seclusion is time-limited to a maximum time of 30 minutes and monitored.

6.6. A school employee may not use seclusion:

6.6.1. As a behavioral intervention;

6.6.2. as a disciplinary practice;

6.6.3. for coercion, retaliation, or humiliation;

6.6.4. due to inadequate staffing; or

~~**5.1.1.**~~**6.6.5.** for the employee's convenience.

6.7. An employee who uses seclusion shall:

6.7.1. Use the minimum time necessary to ensure safety, as reasonably understood by the employee, and never more than 30 minutes;

~~**5.1.2.** The school or the employee shall notify the student's parent or guardian and school administration consistent with Section 7; and~~

~~**5.1.3.**~~**6.7.2.** ~~The employee must~~ immediately ~~terminate physical restraint or~~release the student from seclusion when the student can safely interact with staff and other students, is no longer an immediate danger, or ~~if the student~~ is in severe distress. ~~The use of restraint should be for the minimum time necessary and never for more than 30 minutes.~~

~~**5.1.4.** In addition to the requirements found in paragraph 5.1.2., the school shall use as release criteria the determination that the student can safely interact with staff and other students upon release from the restraint or area of seclusion.~~

~~**5.1.5.**~~**6.7.3.** ~~The school shall~~ ensure that any door remains unlocked consistent with the fire and public safety requirements described in Utah Admin Code R392-200 and R710-4; and~~.~~

6.7.4. ~~The school shall maintain~~ensure that the student is observed at all times by ~~within line of sight of the employee~~personnel who have received the comprehensive ESI training.

6.8. If a school employee places a student in seclusion, the school or the school employee shall provide notice and documentation as follows:

6.8.1. Notice of the seclusion shall be provided immediately, if possible, and within 15 minutes after use, to:

6.8.1.1. The student's parent; and

6.8.1.2. School administration.

6.8.2. The notice described in subsection 6.8.1. shall be documented in the student's records within the Student Information System (SIS).

6.8.3. The school or the school employee shall provide documentation of the seclusion to the District ESI committee.

6.8.4. Within 48 hours of the seclusion, the school shall notify the parent that the parent may request a copy of notes and documentation taken during the seclusion. If the parent requests notes and documentation, the school shall provide them, including a description of the physical space in which the seclusion occurred.

6.8.5. A parent may request a time to meet with school staff and administration to discuss the use of an ESI.

~~5.2.~~

~~5.3.~~1.1. ~~The District will not use physical restraint or seclusion as a means of discipline or punishment.~~

7. USE OF PHYSICAL RESTRAINT

7.1. The limitations and prohibitions outlined in sections 3 and 5 of this policy apply to any use of physical restraint.

7.2. Only key identified school employees, as defined in subsection 4.2, may use physical restraint.

7.3. In addition to other restrictions outlined in this policy, a student may be physically restrained only when the student presents an immediate danger to self or others and when no other safe or effective intervention is available.

7.4. In accordance with Utah Code Ann. § 53G-8-301, and in addition to the limitations of subsection 3.1, of this policy, an employee may use physical restraint only in the following circumstances:

7.4.1. In self-defense;

7.4.2. To obtain possession of a weapon or other dangerous object in the possession or under the control of a student;

7.4.3. To protect a student or another individual from physical injury;

7.4.4. To remove from a situation a student who is violent; or

7.4.5. To protect property from being damaged when physical safety is at risk.

7.5. An employee may not use physical restraint as a means of discipline or punishment.

7.6. A physical restraint must be immediately terminated when

7.6.1. The student is no longer an immediate danger to self or others; or

7.6.2. The student is in severe distress.

7.7. The use of physical restraint shall be for the minimum time necessary to ensure safety, as reasonably understood by the school employee, and release criteria must be implemented. An employee may not use physical restraint on a student for more than the shortest of the following before stopping, releasing, and reassessing the intervention used:

7.7.1. The amount of time described in the LEA's ESI training program;

7.7.2. 30 minutes; or

7.7.3. When law enforcement intervenes.

7.8. If a school employee physically restrains a student, the school or the school employee shall provide the following notice and documentation:

7.8.1. Notice of the physical restraint shall be provided immediately, if possible, and within 15 minutes after use, to:

7.8.1.1. The student's parent; and

7.8.1.2. School administration.

7.8.2. The notice described in subsection 7.8.1. shall be documented in the student's records within the Student Information System (SIS).

7.8.3. The school or the school employee shall provide documentation of the physical restraint to the District ESI committee

7.8.4. Within 48 hours of the physical restraint, the school shall notify the parent that the parent may request a copy of notes and documentation taken during the use of ESI. If the parent requests notes and documentation, the school shall provide them, including a description of the type of physical restraint that was used.

7.8.5. A parent may request a time to meet with school staff and administration to discuss the use of an ESI.

~~6.~~8. EMERGENCY SAFETY INTERVENTION COMMITTEE

~~6.1.~~8.1. The District shall establish an Emergency Safety Intervention (ESI) Committee. The District ESI Committee shall include:

~~6.1.1.~~8.1.1. At least ~~two~~ one administrator~~s~~;

~~6.1.2.~~8.1.2. At least one parent or guardian of a student enrolled in the District, appointed by the District; ~~and~~

8.1.3. At least ~~two~~ one ~~certified~~ licensed educational professional~~s~~ with behavior training and knowledge in both state ~~rules~~ law and District discipline and ESI policies; and

~~6.1.3.~~8.1.4. At least one other licensed educator.

~~6.2.~~8.2. The District ESI Committee shall:

~~6.2.1.~~8.2.1. Meet often enough to monitor the use of emergency safety intervention in the District.

8.2.2. Determine and recommend professional development needs.

8.2.3. develop procedures to resolve concerns regarding the use of ESIs; and

~~6.2.2.~~8.2.4. ensure that each emergency incident where a school employee uses an ESI is documented, in the student information system and reported annually as required by law.

~~7.~~9. PARENT~~/GUARDIAN~~ NOTIFICATION

~~7.1.~~9.1. ~~When an employee physically restrains a student or places a student in seclusion for 15 minutes or less, the school shall notify the District and the student's parent or guardian as soon as reasonably possible and before the student leaves the school. When an employee places a student in seclusion for more than 15 minutes, the school shall notify the District and the student's parent or guardian immediately. The notice shall be documented within student information systems (SIS) records. The school shall provide a parent or guardian with a copy of notes and documentation taken during the use of ESI upon request of the parent or guardian.~~

~~Within 24 hours of the use of ESI, the school shall notify a parent or guardian that the parent or guardian may request a copy of notes and documentation taken during the use of ESI. A parent or guardian may request a time to meet with school staff and administration to discuss the incident that required use of ESI.~~

~~**7.2.** In addition a District shall:~~

~~**7.2.1.** Provide notice to parents and information about resources available to assist a parent in resolving the student's disruptive behavior;~~

~~**7.2.2.** Provide for notices of disruptive behavior to be issued by schools to qualifying minor(s) and parent(s) consistent with:~~

~~**7.2.2.1.** Numbers of disruptions and timelines in accordance with UTAH CODE ANN. § 53G-8-210;~~

~~**7.2.2.2.** School resources available; and~~

~~**7.2.2.3.** Cooperation from the appropriate juvenile court in accessing student school records, including attendance, grades, behavioral reports and other available student school data.~~

~~8. ALLOWABLE USE~~

~~**8.1.** Consistent with UTAH CODE ANN. § 53G-8-302, nothing in this policy shall prohibit an employee from using reasonable and necessary physical restraint in self-defense or when otherwise appropriate to:~~

~~**8.1.1.** obtain possession of a weapon or other dangerous object in the possession or under the control of a student;~~

~~**8.1.2.** protect a student or another individual from physical injury; or~~

~~**8.1.3.** remove from a situation a student who is violent or threatening.~~

~~**8.2.** Nothing in this policy prohibits a school employee from using less intrusive means, including a physical escort, to address circumstances described in subsection 8.1.~~

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 53G-8-205
UTAH CODE ANN. § 53G-8-209
UTAH CODE ANN. § 53G-8-210
~~UTAH CODE ANN. § 53G-8-302~~
UTAH ADMIN. CODE R277-608
UTAH ADMIN. CODE R277-609
UTAH ADMIN. CODE R392-200
UTAH ADMIN. CODE R710-4-3
LRBI Technical Assistance Manual, USBE, September 2015

FORMS

HISTORY
Revised: 15 April 2026 – updated per SB 170 (2025) and subsequent changes to R277-608 and R277=609.
Revised: 13 April 2022 – updated citations; added release criteria; clarified parental notification; made technical changes.
Revised: 14 June 2017 – added definition of physical escort; updated consistent with changes to Utah law.
Adopted: 11 May 2016.

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Student
POLICY TITLE: Student Fees
FILE NO.: JN
DATED: ~~June 11, 2025~~April 15, 2026

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. DEFINITION OF FEE
3. NON-WAIVABLE CHARGES
4. AUTHORITY TO CHARGE FEES
5. LIMITATIONS ON FEES
6. FEE WAIVERS AND APPEALS
7. ALTERNATIVES IN LIEU OF FEES
8. APPROVAL, NOTICE AND TRAINING
9. VOLUNTARY DONATIONS
10. COLLECTION OF UNPAID FEES

1. PURPOSE AND PHILOSOPHY

1.1. The Utah Constitution requires that public elementary and secondary schools be free, except that the legislature may authorize the imposition of fees in secondary schools. The Utah legislature has authorized fees in secondary schools and, along with the Utah State Board of Education, imposed various permissions, restrictions, and requirements related to student fees. This policy is adopted to comply with the law and create a fee system aimed at balancing increased student access to educational opportunities with the incremental burden of school fees.

1.2. Utah law requires that the imposition of any fee in public elementary or secondary schools be authorized by the local school board. Therefore, all fees assessed by Nebo School District schools or employees must first be approved by the Nebo School District Board of Education (Board) and listed on the applicable fee schedule. This policy and the attached fee schedules are adopted to authorize the fees listed on the fee schedules and to ensure that only fees authorized by the Board are charged to students.

1.3. This policy is further designed to provide adequate notice to students and families of fees, fee waiver availability, and fee waiver requirements; to limit student expenditures; and to provide guidance and procedures regarding fees imposed upon students in the District.

2. DEFINITION OF FEE

2.1. "Fee" is used in this policy as it is defined in UTAH CODE ANN. § 53G-7-501. Certain terms within the definition are used as they are defined in § 53G-7-501 or UTAH ADMIN. CODE R277-407-2. The term "fee" means a charge, expense, deposit, rental, or payment:

2.1.1. regardless of how the charge, expense, deposit, rental, or payment is termed, described, requested, or required directly or indirectly;

2.1.2. in the form of money, goods, or services; and

2.1.3. that is a condition to a student's full participation in or admission to an activity, course, or program that is provided, sponsored, or supported by the District or its schools.

2.2. "Fee" includes:

2.2.1. payments to a third party that provides a part of a school activity, class, or program; and

2.2.2. a fine other than a fine described in Subsection 2.3.2.

2.3. "Fee" does not include:

2.3.1. a non-waivable charge as described in Section 3

2.3.2. a student fine for:

2.3.2.1. failing to return school property;

2.3.2.2. losing, wasting, or damaging private or school property through intentional, careless, or irresponsible behavior, including defacing or damaging school property as described in UTAH CODE ANN. § 53G-8-212; or

2.3.2.3. improper use of school property, including a parking violation;

2.3.3. a payment for school breakfast or lunch;

2.3.4. a deposit that:

2.3.4.1. is a pledge securing the return of school property; and

2.3.4.2. the district or school refunds upon the return of the school property;

2.3.5. a charge for insurance, unless the insurance is required for a student to participate in an activity, course, or program; or

2.3.6. money or something of monetary value that a student or the student's family raises through fundraising.

3. NON-WAIVABLE CHARGES

3.1. Consistent with the definition of a fee in Section 2, and especially the description in paragraph 2.3 of charges that are not fees, the following are descriptions of non-waivable charges that do not constitute fees subject to waivers or other restrictions set forth by this policy.

3.1.1 A personal discretionary charge or purchase, including

3.1.1.1 A charge for insurance, including a mobile device protection plan, unless the insurance is required for a student to participate in an activity, class, or program; and

3.1.1.2 Except when requested or required by the District, a charge for a personal consumable item such as a student picture, yearbook, class ring, graduation announcement, letterman jacket or sweater, or similar item. Schools may also offer parents/guardians the convenience of purchasing physical education clothing at a reasonable cost through the school. The cost of such clothing shall not be considered a fee unless the particular style, color, or brand of clothing is required by the school.

3.1.2 A charge for replacement or repair of items lost or damaged by a student.

3.1.3 The discretionary purchase of materials for an optional class project.

3.1.3.1 In project related courses, projects required for course completion shall be included in the course fee.

3.1.3.2 A school may require a student to provide materials or pay for an additional discretionary project if the student chooses a project in lieu of, or in addition to a required classroom project.

3.1.3.3 A school shall avoid allowing high cost additional projects, particularly if authorization of an additional discretionary project results in pressure on a student by teachers or peers to also complete a similar high cost project.

3.1.3.4 A school may not require a student to select an additional project as a condition to enrolling, completing, or receiving the highest possible grade for a course.

3.1.4 A reasonable charge may be assessed to cover the cost of duplicating student record transcripts when such transcripts are to be provided to the student or mailed to colleges, universities, or places of employment. A charge will not be assessed for transcripts which are required as part of a transfer to another public or private elementary or secondary school. These charges are not considered to be school fees

3.1.5 The personal discretionary purchase of an item available to students from a vending machine, concession stand, or school store is not a fee.

~~**3.1.6**~~ A convenience charge may be assessed ~~for~~ to credit card transactions for food and drink under the Child Nutrition Program. The convenience charge does not constitute a fee if students and parents have the option of paying by cash or check to avoid it. The convenience charge may be designated as a fixed dollar amount per transaction or as a percentage of the charged amount.

~~**3.1.7**~~**3.1.6** ~~Federal law permits schools to charge for food or drink provided as part of the Child Nutrition Program in both elementary and secondary schools.~~ Parents may submit an application to the District for free or reduced price meals and milk in accordance with Nebo School District Policy EF, *Child Nutrition Programs*.

4 AUTHORITY TO CHARGE FEES

4.1 Under the Utah Constitution, public elementary and secondary schools are to be free, except that the legislature is permitted to authorize the imposition of fees in secondary schools. Utah law permits the charging of fees as described in this section.

4.1.1 Elementary Schools

4.1.1.1 For purposes of this policy, an elementary student is a student enrolled in a school that provides instruction to students in grades kindergarten, 1, 2, 3, 4, or 5.

4.1.1.2 Except as specifically provided in this section, Utah law prohibits the charging of fees for anything that takes place during an elementary student's regular school day, including but not limited to, textbooks, classroom equipment or supplies, field trips, and assemblies.

4.1.1.3 Fees may be charged by elementary schools for programs offered before or after school or during school vacations. No fee may be charged to or requested of an elementary student unless the fee has first been approved by the Board and listed on the Elementary Fee Schedule.

4.1.1.3.1 Any such fees are subject to fee waivers under Section 6 of this policy.

4.1.1.3.2 Alternatives to fee waivers may not be required of elementary students.

4.1.1.4 An elementary school or elementary school teacher may compile and provide a suggested list of supplies for use during the regular school day so that parents and guardians may furnish those on a voluntary basis. Suggested lists must be preceded by the following language:

NOTICE: THE ITEMS ON THIS LIST WILL BE USED DURING THE REGULAR SCHOOL DAY. THEY MAY BE BROUGHT FROM HOME ON A VOLUNTARY BASIS. OTHERWISE, THEY WILL BE FURNISHED BY THE SCHOOL.

4.1.2 Secondary Schools

4.1.2.1 Secondary students are students enrolled in a middle school, junior high, or high school.

4.1.2.2 Utah law permits the charging of fees to secondary students. No fee may be charged to or requested of secondary student unless the fee has first been approved by the Board and listed on the applicable Middle School, Junior High, or High School Fee Schedule.

4.1.2.3 Secondary students are expected to provide personal student supplies, as defined in Utah Code Ann. § 53G-7-501. A personal student supply is an object, tool, material, or supply that (a) is the personal property of the student, (b) regardless of the use in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question, and (c) has a high probability of regular use in activities other than school-sponsored activities. Personal student supplies include:

4.1.2.3.1 pencils;

4.1.2.3.2 paper;

4.1.2.3.3 notebooks;

4.1.2.3.4 crayons;

4.1.2.3.5 scissors;

4.1.2.3.6 basic clothing for healthy lifestyle classes; and

4.1.2.3.7 similar personal or consumable items over which a student retains ownership.

4.1.2.4 Student supplies do not include items listed in subsection 4.2.3 if the school requests or requires a specific brand, color, or special imprint in order to create a uniform appearance not related to basic function.

4.1.2.5 Except for student supplies as described in subsection 4.2.3, students cannot be required or requested by a teacher or other person to pay fees or provide any materials, money, or any other thing of value unless that requirement has been approved by the Board and included in the applicable fee schedule. **ALL fees are subject to fee waivers under section 6 of this policy.**

4.1.2.6 No teacher, coach, or other person acting as a representative of the school may sponsor a summer camp or other out-of-season activity unless the costs are within the limits approved by the Board and included on the applicable fee schedule. Fees for summer and out-of-season activities are subject to the waiver requirements of section 6.

4.1.2.7 Expenditures for school activity clothing, as defined by Utah law, such as uniforms, costumes, clothing, and accessories (other than items of typical student dress) which are required for participation in choirs, pep clubs, drill teams, athletic teams, bands, orchestras, or other student groups, are fees requiring approval by the Board and are subject to fee waivers.

4.1.2.8 Expenditures for student travel as part of a school team, student group, or other school-approved trip are fees requiring approval by the Board and are subject to fee waivers.

4.1.2.9 Activities and competitions sponsored by the Utah High School Activities Association (UHSAA) must adhere to applicable UHSAA budget restrictions.

4.1.3 Fee schedules for the District, listing all approved fees, shall be adopted at least once each year by the Board in a regularly scheduled public meeting. The approved fee schedules will be available to parents/guardians prior to the beginning of each school year.

5 LIMITATIONS ON FEES

5.1 Consistent with this policy, students may be charged reasonable fees as listed in the applicable fee schedule.

5.2 No employee may charge a fee or request something of monetary value unless it is first approved by the Board and listed on the applicable fee schedule.

5.3 A fee charged to a student must be equal to or less than the actual cost to the district of the student's participation in the activity for which the fee is charged. The calculation of the cost of a program or activity may not include the cost of revenue lost to fee waivers. A school may not use revenue collected through fees to offset the cost of fee waivers by requiring students and families who do not qualify for fee waivers to pay an increased fee amount to cover the costs of students and families who qualify for fee waivers.

5.4 As outlined in UTAH CODE ANN. § 53G-7-503, no fee may supplant or subsidize any other fee the district is prohibited from charging, including the normal expense of delivering instruction in a course, or be charged to cover any fee waiver.

5.5 As outlined in UTAH CODE ANN. § 53G-7-503, the district may not charge a fee that is general in nature and for a service or good that does not have a direct benefit to the student paying the fee.

5.6 Each fee schedule adopted by the Board must include the following:

5.6.1 The specific amount of each fee;

5.6.2 The total amount a student may be charged for each activity, class, or program if a student is charged multiple fees related to one activity, class, or program;

5.6.3 A statement referencing the fee waiver policy and appeal information;

5.6.4 A spending plan for each fee;

5.6.5 A per-student annual maximum fee amount for participation in all activities. Anything earned through an individual fundraiser is included.

5.7 As outlined in UTAH CODE ANN. § 53G-7-506, the District may not charge a fee for a textbook except as provided below.

5.7.1 "Textbook" means instructional material necessary for participation in an activity, course, or program, regardless of the format of the material, and includes the following:

5.7.1.1 a hardcopy book or printed pages of instructional material, including a consumable workbook; or

5.7.1.2 computer hardware, software, or digital content.

5.7.2 "Textbook" does not include instructional equipment or supplies.

5.7.3 Notwithstanding the general prohibition against charging a fee for textbooks, the district may charge a fee for a textbook used for a concurrent enrollment or advanced placement course. A fee for a concurrent enrollment or advanced placement course is waivable under section 6.

6 FEE WAIVERS AND APPEALS

6.1 Fees will be waived for students who qualify for fee waiver under Utah law. Fees may be waived for other reasons at the discretion of the principal. A student is eligible for a fee waiver if any of the following apply. Verification of eligibility must be provided as outlined below.

6.1.1 Income. A student is eligible if the family's income does not exceed the level established under UTAH ADMIN. CODE § R277-407-11. Unless otherwise established by the State Superintendent of Instruction, the income level for fee waiver eligibility is the same as that for free meals under the National School Lunch Program and the School Breakfast Program. Verification of income must be provided in the form of income tax returns or current pay stubs.

6.1.2 SSI. A student is eligible if the student receives Supplemental Security Income for children with disabilities (SSI) under Title XVI of the federal Social Security Act and its implementing regulations found at 20 CFR Part 416. SSI is a benefit administered through the Social Security Administration (SSA) providing payments for qualified children with disabilities in low income families. Verification must be provided in the form of a benefit verification letter from the SSA.

6.1.3 TANF. A student is eligible if the family is receiving Temporary Assistance for Needy Families (TANF) under Title IV of the federal Social Security Act and its implementing regulations found at 45 CFR Part 260. TANF (formerly known as Aid to Families with Dependent Children, or AFDC), is a program providing monthly cash assistance to low income families with children under age 18 through the Utah Department of Workforce Services. Verification must be provided in the form of a copy (including an electronic copy or screenshot) of the family's eligibility determination or eligibility status from the Utah Department of Workforce Services covering the period for which a fee waiver is sought.

6.1.4 SNAP. A student is eligible if the family is receiving Supplemental Nutrition Assistance Program (SNAP) benefits under the federal Food, Conservation, and Energy Act of 2008 and its implementing regulations found at 7 CFR Part 271. SNAP (formerly known as food stamps) is a federal program administered by the U.S. Department of Agriculture's Food and Nutrition Service providing nutrition benefits to supplement the food budget of low-income families. At the state level it is administered through the Utah Department of Workforce Services. Verification must be provided in the form of a copy (including an electronic copy or screenshot) of the family's eligibility determination or eligibility status from the Utah Department of Workforce Services covering the period for which a fee waiver is sought.

6.1.5 Foster Care. A student is eligible if the student is in foster care through the Division of Child and Family Services (DCFS). Verification must be provided in the form of a copy of the youth in care intake form, school enrollment letter, or both provided by a DCFS case worker or the Utah Juvenile Justice Department.

6.1.6 State Custody. A student is eligible if the student is in state custody. Verification must be provided in the form of a copy of the youth in care intake form, school enrollment letter, or both provided by a DCFS case worker or the Utah Juvenile Justice Department.

6.1.7 Homeless. A student is eligible if the student has been identified as homeless as defined by the McKinney-Vento Homeless Assistance Act, 42 USC 119, in accordance with the procedures found in Nebo School District Policy JECC, *Students in Homeless Situations*.

6.1.8 Principal Discretion. If a family is having a financial emergency caused by job loss, major illness, or other substantial loss of income beyond the family's control, the school principal may provide a fee waiver even if other eligibility criteria are not met. Verification may be collected as appropriate for the situation.

6.2 Parents/Guardians may, at their discretion, apply for partial fee waivers. Those requests will be processed in the same manner as requests for waiver of all fees. Unless parents/guardians have specifically requested a partial fee waiver, all fees must be waived for eligible students.

6.3 All fee waiver requests must be handled confidentially and without placing undue burden on the student or family.

6.4 Fee Waiver Administrator

6.4.1 The principal at each school shall designate at least one administrator (principal, assistant principal, or dean of students) to act as a "Fee Waiver Administrator." The designated individual shall:

6.4.1.1 be trained in and have a knowledge and understanding of school fees, the fee waiver process, and student data privacy laws; and

6.4.1.2 work in an appropriate setting to facilitate confidential conversations and documents.

6.4.2 The Fee Waiver Administrator shall be responsible to:

6.4.2.1 review fee waiver applications and verification documents;

6.4.2.2 grant or deny fee waiver requests;

6.4.2.3 compile all logs and maintain fee waiver documents in compliance with the Family Educational Rights and Privacy Act (FERPA); and

6.4.2.4 report fee waiver information.

6.4.3 The Fee Waiver Administrator's contact information will be available on the school's website with other school fee information and in student registration materials.

6.4.4 A student may not assist in the fee waiver approval process.

6.5 A parent/guardian may apply for a fee waiver by submitting a Fee Waiver Application to the fee waiver administrator. Application forms are to be made available to all parents and guardians before the beginning of each school year and must also be available on each school's website. Documentation to verify eligibility must be provided as described in subsection 6.1.

6.5.1 A student who has submitted a Fee Waiver Application is not required to pay a fee while the school administrator considers the application.

6.5.2 Approval or denial of applications will be determined by the school administrator based on established Utah state and federal guidelines. The administrator will inform the student and the student's parent/guardian of the decision. If the application is denied, the school administrator will provide to the parent/guardian a Decision and Appeal Form. The form will explain the reason the application was denied and how to appeal the decision. If a parent/guardian appeals the denial of fee waivers, the fee will not need to be paid until the appeal is decided. The Decision and Appeal Form will also be available to the public on each school's website.

6.5.3 All information related to the application, including the fact that a student or parent requested a waiver, will be kept confidential. The fee waiver application process will have no visible indicators that could lead to identification of fee waiver applicants. Following the final approval/denial of the fee waiver application, eligibility documentation will be returned to the parent or destroyed. The school will keep a record of the application itself (the fees being requested for waiver) and the fee statement (the fees that were waived) until four (4) years after the student has left the District and then destroy them. See Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522.

6.5.4 Fee waiver documentation may be required at any time by the school, or a parent may ask for review for good cause. Schools may transfer fee waiver information to other schools to which students advance or transfer.

6.6 Fee waiver eligible students must be able to enroll and participate fully in any class or activity sponsored by the school regardless of whether it is during the regular class day or after school or during the summer without paying a fee. "Non-waivable" or "optional" fees do not exist.

6.6.1 Driver's education programs which are school sponsored are fee waiver eligible. Fees paid to the Department of Motor Vehicles are NOT eligible for waiver, but any fees required as part of the course must be waived for eligible students. Fees for driver's education programs that are provided by a community education program are not subject to fee waivers.

6.6.2 The cost of rental of the graduation cap and gown is a waivable fee.

7 ALTERNATIVES IN LIEU OF FEES

7.1 Nebo School District schools may provide alternatives to fee waivers for secondary students who are not eligible for fee waivers but who still need assistance with their fees. Alternatives to fee waivers may not be required of students.

7.1.1 Alternatives to waiving school fees may include such things as a reasonable requirement for tutoring of other students, custodial work, or other service at the school. School or community service requirements and fundraising activities must be appropriate to the age, physical condition, and maturity of the student, and must be conducted in such a way that students are not subjected to embarrassment, ridicule, or humiliation. In addition, school or community service requirements and fundraising activities must avoid excessive burdens on students and families and give proper consideration to a student's education and transportation needs and other responsibilities.

7.1.2 Schools may not require installment payments, IOUs, or other delayed payment plans in lieu of fee waivers. Schools may allow parents/guardians, at their request, to pay fees in installments over a period of time, but may not require it.

8 APPROVAL, NOTICE, AND TRAINING

8.1 The Board shall annually review and approve this policy and the fee schedules for the upcoming school year.

8.1.1 The review and approval must take place at a regularly scheduled Board meeting.

8.1.2 In addition to the notice requirements found in Nebo School District Policy BD, *Board of Education Meetings*, notice of the meetings in which this policy will be discussed or approved shall include notice to parents and students using the same form of communication regularly used by the District to communicate with parents.

8.1.3 Before the Board approves the policy and fee schedules, members of the public must be given opportunities to comment on the proposed fee schedules during at least two Board meetings. Members of the public are encouraged to participate in the development of the policy and fee schedules as instructed on the agenda for each Board meeting.

8.2 The approved policy and fee schedules will be made available to each student and parent. They will be available on each school's website and included with registration materials.

8.3 The approved policy and fee schedules will be made available in Spanish. If a student or parent's first language is a language other than English or Spanish, a school administrator shall contact the parent and shall provide translation or interpreting services consistent with Nebo School District Policy ABA, *Parent Involvement*, to help the parent understand the policy and fee schedules.

8.4 The District shall provide annual training for employees on this policy and the fee schedules, specific to each employee's job function.

9 VOLUNTARY DONATIONS

9.1 In accordance with Nebo School District Policy KABA, *Donations*, school personnel may ask parents or other adults for general donations of school supplies, equipment, or money. However, no employee may require donations. Likewise, no employee may disclose the names of students whose parents have or have not made donations, except that an administrator may choose to recognize a donation through the means permitted by Nebo School District Policy KACA, *School Advertising Restrictions*. No child may be penalized for not making a donation.

9.2 Except as permitted by Nebo School District Policy KAC, *School Fundraising Activities*, employees may not request donations from students and may not request a donation in connection with an activity, class, or program that is provided, sponsored, or supported by the District or its schools.

10 COLLECTION OF UNPAID FEES

10.1 As more fully described in Nebo School District Policy JNA, *Collection of Delinquent Student Debt*, schools may pursue reasonable methods to collect fees, including collection agencies, small claims, and opportunities to work for waivers. Schools may not withhold or reduce grades, credits, report cards, transcripts, or diplomas to enforce fee payment.

10.2 A student may be denied the opportunity to participate in graduation ceremonies due to outstanding fees or non-waivable charges.

10.3 A school may withhold the records of a student who willfully defaces school property consistent with Utah Code Ann. § 53G-8-212.

EXHIBITS

Nebo School District High School Fee Schedule 2025-2026
Nebo School District Junior High School Fee Schedule 2025-2026
Nebo School District Middle School Fee Schedule 2025-2026
Nebo School District Elementary School Fee Schedule 2025-2026
Nebo School District Fee Schedules: Spend Plan Format 2025-2026

REFERENCES

McKinney-Vento Homeless Assistance Act, 42 USC 119
Food, Conservation, and Energy Act, 7 CFR Part 271
Social Security Act, Title XVI, 20 CFR Part 416
Social Security Act, Title IV, 45 CFR Part 260
Utah Constitution, Article X, Section 2
Utah Code Ann. § 53G-8-212
Utah Code Ann. §§ 53G-7-501 through 505

UTAH CODE ANN. §§ 53G-7-601 through 606
UTAH ADMINISTRATIVE CODE § R277-407
Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522
Nebo School District Policy ABA, *Parent Involvement*
Nebo School District Policy BD, *Board of Education Meetings*
Nebo School District Policy EF, *Child Nutrition Programs*
Nebo School District Policy JECC, *Students in Homeless Situations*
Nebo School District Policy JNA, *Collection of Delinquent Student Fees*
Nebo School District Policy KABA, *Donations*
Nebo School District Policy KAC, *School Fundraising Activities*
Nebo School District Policy KACA, *School Advertising Restrictions*

FORMS
Fee Waiver Application
Fee Waiver Decision and Appeal Form
Service Agreement, Verification, and Appeal Form

HISTORY
Revised 15 April 2026 – clarified convenience charge for Child Nutrition payments; added third-party processing charge to all fee schedules; increased certain fees.
Revised 11 June 2025 – added advanced placement and concurrent enrollment fees to high school schedule per HB 344 (2025).
Revised 12 March 2025 – updated definitions and fee restrictions based on HB344 (2025); adjusted certain fees; committee edit for numbering.
Revised 13 March 2024 – updated definitions; made technical changes; adjusted certain fees.
Revised 8 March 2023 – updated language on project-related courses from Rule 403; made technical changes; increased certain fees consistent with changes to related policies on fundraising and student travel.
Revised 13 July 2022 – restructured fee schedules in response to a USBE audit.
Revised 9 March 2022 – no change to body of policy; updated and added certain fees to the fee schedules.
Revised 10 March 2021 – removed reference to 6th grade in elementary schools; revised description of non-waivable charges; made technical changes; updated fee schedules.
Revised 11 March 2020 - incorporated recommendations from USBE model policy including expanding purpose and philosophy, more specifically describing the calculation of fees, removing requirement for alternatives to fee waivers, identifying fee waiver administrator, and clarifying fee waiver application process; updated fee schedules, including creation of middle school schedule; added spending plan.
Revised 12 June 2019 – increased certain junior high fees to account for deleting player pack.
Revised 8 May 2019 – changed title from "Elementary and Secondary Student Fees" to simply "Student Fees"; updated consistent with R277-407 (March 2019) and HB250 (2019); modified fees on fee schedules.
Revised 9 May 2018 – updated Utah Code citations per 2018 recodification; updated retention of fee waiver application; made technical changes.
Revised 10 May 2017 – made reference to Policy JNA; added dual immersion materials fee; increased certain fees.
Revised 13 April 2016 – added Chinese immersion, arts club, and Smart with Art fees to elementary schedule; clarified CTE fee on junior high schedule; combined choir fee and added winter guard/drum line to high school schedule; increased certain fees.
Revised 15 April 2015 – added STEM to elementary schedule; increased certain fees; made technical changes.
Revised 11 February 2015 – removed certain parenthetical explanations from schedules; added mobile device protection plan to high school and junior high schedules.
Revised 12 November 2014 – added 4-H to junior high and elementary schedules; added music instrument rental to elementary schedule; labeled certain fees as maximums.
Revised 9 July 2014 – added that convenience charge for credit card transactions is not a fee.
Revised 16 April 2014 – clarified player packs; added parking violation to high school schedule; added truancy citation and regrouped certain activities for participation fee on high school and junior high schedules; increased certain fees.
Revised 10 April 2013 – revised and renamed numerous fees on all fee schedules; increased certain fees.
Revised 4 April 2012 – revised, renamed, added, and removed certain fees; increased certain fees.
Revised 14 September 2011 – added swimming pool fee; removed science exploration fee; made technical changes.
Revised 6 April 2011 – increased certain fees.
Revised 12 May 2010 – increased certain fees; regrouped extracurricular activities on junior high schedule.
Revised 13 May 2009 – added science lab fees to junior high schedule.
Revised 14 May 2008 – added multiple fees to junior high and high school schedules.

Nebo SCHOOL DISTRICT

HIGH SCHOOL
FEE SCHEDULE
~~2025~~2026–~~2026~~2027

INFORMATION
1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less. 2. No fee may be charged that is not listed on this fee schedule. 3. Each fee listed in this schedule includes a third-party payment processing charge that must be listed in the spend plan. ~~3.~~4. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the fee, and all earnings from an individual fundraiser must be applied to reduce the student's fee, with any surplus used as described in Policy KAC, *School Fundraising Activities*. ~~4.~~5. Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator. ~~5.~~6. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with UTAH CODE ANN. §53G-8-212. ~~6.~~7. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate. ~~7.~~8. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, *Student Educational Travel*. ~~8.~~9. The maximum a high school student may be charged per year is $7,000.

PROGRAM FEES	
KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency*; small regular font = spend plan)	
~~ACTIVITY~~ PERFORMANCE, COMPETITION, REWARD, FIELD TRIP ~~or FIELD TRIP~~ (*single day*; transportation, entrance, admission, food, etc.)	up to $30
ADMISSION (*per person per event for dances, performances, state game or endowment athletic events, senior graduation party*; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.)	up to $30
ADULT EDUCATION (*per year*; supplies and testing materials)	$50
ADVANCED PLACEMENT (*per course*; tuition, college credit, exam, textbook)	$100
CALCULATOR RENTAL (maintenance and replacement)	$20
~~**CLASS CHANGE** (*per student-requested change*; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department)~~	~~$10~~
CONCURRENT ENROLLMENT (*per course*; tuition, college credit, exam, textbook)	$50
CREDIT MAKE-UP (*per .25 credit*; materials, personnel, software licenses)	up to $30
CULINARY ARTS (entry fees, supplies, transportation, workshops)	up to $110
DRIVER EDUCATION (instruction, insurance, fuel, personnel, student materials, vehicle maintenance)	$100
DUAL IMMERSION (materials, supplies, activities)	up to $25
FINE ARTS - ADVANCED LEVEL (*per course for advanced fine arts courses such as AP Art, Art Foundations II, Calligraphy, Ceramics, Dance II-III, Drawing, Guitar II, Musical Theater, Painting, Print-Making, Productions*; equipment, supplies, materials, music)	up to $50
FINE ARTS - ENTRY LEVEL (*per course for entry level fine arts courses such as Art Foundations, Dance I, Guitar I, Music Foundations, Piano, Social Dance I-II, Ukulele*; supplies, equipment, materials, music)	up to $20
GRADUATION CAP AND GOWN (design, rental, purchase, cleaning)	up to $~~45~~50
LANDMARK SCHOOL CHILD CARE (snacks, personnel, diapers, toys, supplies)	up to $50
NEBO ATTENDANCE COURT (*per referral*; personnel, materials)	$50
PARKING PERMIT (printing, maintenance of parking lots, signage)	$10
SEWING (project materials, equipment)	up to $100

SUMMER SCHOOL (*per .25 credit;* personnel, materials, supplies, software licenses)	up to $55
TESTING CENTER ASSESSMENTS (*per assessment*; personnel, materials, supplies, software licenses)	up to $80
TRUANCY PREVENTION CLASS (*per referral;* personnel, curriculum materials)	$30
WELDING (project materials, equipment)	up to $100
WOODWORKING I (project materials, equipment)	up to $75
WOODWORKING II (project materials, equipment)	up to $150

CO-CURRICULAR FEES		
KEY: BOLD ALL CAPS = PROGRAM NAME; Capitalized Regular Font = Fee Name; (*small italic font = fee frequency;* small regular font = spend plan)		
BALLROOM DANCE COMPANY		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, entry/competition fees, materials)	up to $~~320~~500
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,920~~3,200**
CHOIR		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, entry/competition fees, materials)	up to $370
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,970~~ 3,070**
CURRICULAR CLUB or **SCHOOL PROGRAM** (art clubs, science clubs, world language clubs, Close-up, coding clubs, guitar clubs, history clubs, HOPE Squad, journalism or writing clubs, Key Club, Latinos in Action, Model U.N., National Honor Society, National Thespian Club, photography clubs, PTSA (Parents, Teachers, and Students Association), She Tech, Yearbook)		
	Apparel (club clothing)	up to $75
	Participation (*per club with no state/national affiliation*; coaches & advisors, supplies, materials, transportation)	up to $10
	Participation (*per club with state/national affiliation*; coaches & advisors, affiliation dues, transportation, equipment, uniforms, officials, entry/competition fees)	up to $25
	Total	**up to $100**
CONCERT BAND/JAZZ BAND/PERCUSSION ~~(INCLUDING HONORS)~~		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~400
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Musical Instrument Rental (*per instrument per school year*; repair, replacement)	up to $150
	Musical Instrument Rental (*per instrument per summer*; repair, replacement)	up to $35
	Percussion Kit (purchase of individual practice instrument)	up to $60
	Percussion Use (repair and replacement of school instruments)	up to $100

	Total **(assumes one overnight in-state and one out-of-state trip)**	**up to $~~2,935~~3,035**
DANCE COMPANY		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $320
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total **(assumes one overnight in-state and one out-of-state trip)**	**up to $~~2,920~~3,020**
DEBATE		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $250
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total **(assumes one overnight in-state and one out-of-state trip)**	**up to $~~2,350~~ 2,450**
DECA (DISTRIBUTIVE EDUCATION CLUBS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total **(assumes one overnight in-state trip, one out-of-state trip, and one competition)**	**up to $~~2,380~~ 2,480**
DISTRICT YOUTH SYMPHONY/HONOR BAND/HONOR JAZZ BAND		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $100
	Total	**up to $100**
DRAMA (such as Theater, Tech Theater, Musical Theater, Hair/Make-up, Costume Design)		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $150
	Musical/Play (costumes, props, materials)	up to $30
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total **(assumes one overnight in-state and one out-of-state trip)**	**up to $~~2,780~~2,880**
EDUCATORS RISING		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700

	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**
FBLA (FUTURE BUSINESS LEADERS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**
FCCLA (FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, food handler's permit, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**
FFA (FUTURE FARMERS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $200
	Apparel (club clothing)	up to $~~75~~100
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,550~~2,650**
HOSA (FUTURE HEALTH PROFESSIONALS)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**
ORCHESTRA		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $220
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700

	Musical Instrument Rental (*per instrument per school year*; repair, replacement)	up to $150
	Musical Instrument Rental (*per instrument per summer*; repair, replacement)	up to $35
	Percussion Kit (purchase of individual practice instrument)	up to $60
	Percussion Use (repair and replacement of school instruments)	up to $100
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,505~~2,605**
SKILLS USA		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**
STUDENT COUNCIL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $350
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,950~~3,050**
TSA (TECHNICAL STUDENT ORGANIZATION)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to $30
	Apparel (club clothing)	up to $75
	Competition (*per event*; entry fees, supplies, transportation, workshops)	up to $100
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Leadership	up to $75
	Total (assumes one overnight in-state trip, one out-of-state trip, and one competition)	**up to $~~2,380~~2,480**

EXTRACURRICULAR FEES		
BASEBALL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $350
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,950~~3,050**
BASKETBALL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $325

	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,925~~3,025**
CHEER		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $1,200
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	UHSAA Safety Clinic Fee (*per year*; required safety instruction from UHSAA)	$25
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,825~~3,925**
COLOR GUARD		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,850~~2,950**
CROSS COUNTRY		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,750~~2,850**
DRILL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $1,200
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,800~~3,900**
E-SPORTS		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $150
	Total	**up to $150**
FOOTBALL		
	Participation (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $425
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500

	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,125~~3,225**
GOLF		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $~~250~~300
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,850~~3,000**

LACROSSE		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $425
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,125~~3,225**
MARCHING BAND		
	Participation (coaches & advisors, transportation, equipment, officials, apparel, entry/competition fees, materials)	up to $~~200~~250
	Band Uniform Rental (repair, cleaning, replacement)	up to $50
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Musical Instrument Rental (*per instrument per school year*; repair, replacement)	up to $150
	Musical Instrument Rental (*per instrument per summer*; repair, replacement)	up to $35
	Percussion Kit (purchase of individual practice instrument)	up to $60
	Percussion Use (repair and replacement of school instruments)	up to $100
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,035~~3,185**
SOCCER		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $325
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,925~~3,025**
SOFTBALL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $350
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,950~~3,050**
SWIMMING		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $250
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,850~~2,950**

TENNIS		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $150
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,750~~2,850**
TRACK & FIELD		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $150
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes two overnight in-state and one out-of-state trip)	**up to $~~2,750~~2,850**

VOLLEYBALL		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $350
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,950~~3,050**
WINTER DRUM LINE		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to $~~300~~400
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Percussion Kit (purchase of individual practice instrument)	up to $60
	Percussion Use (repair and replacement of school instruments)	up to $100
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~3,060~~3,260**
WINTER GUARD		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $~~300~~400
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip*; transportation, food, lodging, entry fees)	up to $~~400~~500
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes one overnight in-state and one out-of-state trip)	**up to $~~2,900~~3,100**
WRESTLING		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $350
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to $500
	Overnight In-State Travel (*per trip - maximum 6 trips*; transportation, food, lodging, entry fees)	up to $200
	Out-of-State Travel (*per trip*; transportation, lodging, food, entry fees)	up to $1,700
	Total (assumes six overnight in-state and one out-of-state trip)	**up to $3,750**

Nebo SCHOOL DISTRICT

JUNIOR HIGH SCHOOL

FEE SCHEDULE

~~2025~~2026–~~2026~~2027

INFORMATION
1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less. 2. No fee may be charged that is not listed on this fee schedule. 3. Each fee listed in this schedule includes a third-party payment processing charge that must be listed in the spend plan. ~~3.~~4. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the listed fee, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*. ~~4.~~5. Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator. ~~5.~~6. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with UTAH CODE ANN. §53G-8-212. ~~6.~~7. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate. ~~7.~~8. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, *Student Educational Travel*. ~~8.~~9. Junior high students participating in a high school program such as athletics, CTE, or other activities are subject to the fees listed on the High School Fee Schedule for the applicable program. ~~9.~~10. The maximum a junior high student may be charged per year is $1,000.

PROGRAM FEES	
KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency*; small regular font = spend plan)	
PERFORMANCE, COMPETITION, REWARD, ~~ACTIVITY TRIP~~ ~~or~~ FIELD TRIP (*single day*; transportation, entrance, admission, food, etc.)	up to $20
ADMISSION (*per person per event for dances, performances*; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.)	up to $30
AFTER SCHOOL PROGRAMS AND ACTIVITIES (*per program*; personnel, materials)	$25
~~**CLASS CHANGE** (*per student-requested change*; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department)~~	~~$5~~
CREDIT MAKE-UP (*per .25 credit*; materials, personnel, software licenses)	up to $30
CURRICULAR CLUB or **SCHOOL PROGRAM APPAREL** (*per club*; clothing)	$25
CURRICULAR CLUB or **SCHOOL PROGRAM DUES**	$10
CYCLING CLASS (bike maintenance and replacement)	$10
DUAL IMMERSION (materials, supplies, activities)	up to $55
EXPLORING CTE CLASSES (*per course for Foods, Clothing, Business, Tech, Agriculture*; food, supplies, materials)	$20
JAZZ BAND (clothing maintenance/replacement, guest conductor, sheet music, materials)	up to $30
MUSICAL INSTRUMENT RENTAL (*per instrument per school year*; repair, replacement)	up to $150
MUSICAL INSTRUMENT RENTAL (*per instrument per summer*; repair, replacement)	up to $35
NEBO ATTENDANCE COURT (*per referral;* personnel, materials)	$50
PHYSICAL EDUCATION (*per course for physical education courses such as Participation Skills, 8th grade P.E., Coed P.E., Weightlifting, Body/Aerobic Conditioning*; supplies, equipment, maintenance)	$10
PERCUSSION KIT (purchase of individual practice instrument)	up to $60
PERCUSSION USE (repair and replacement of school instruments)	up to $50

SUMMER BAND (personnel, clothing, sheet music, materials)	up to $75
SUMMER SCHOOL *(per .25 credit;* personnel, materials, licensing)	up to $55
TESTING CENTER ASSESSMENTS *(per assessment;* personnel, materials, supplies, software licenses)	up to $80
TRUANCY PREVENTION CLASS *(per referral;* personnel, curriculum materials)	$30
VISUAL AND PERFORMING ARTS *(per class per semester for arts classes such as 3D Art, Art Foundations, Band, Ceramics, Choir, Dance ~~Conditioning~~, Design, Drama, Drawing, Orchestra, Photography;* supplies, tools, music)	up to $20
VISUAL AND PERFORMING ARTS CLOTHING (clothing)	up to $50
YEAR END ACTIVITY (transportation, admission)	up to $50

CO-CURRICULAR AND EXTRACURRICULAR FEES	
BASKETBALL (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $90
CROSS COUNTRY (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $85
HONORS CHOIR/BAND/ORCHESTRA (clothing, music, festivals, guest conductor, sheet music, materials, transportation)	up to $50
TENNIS (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $85
TRACK (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $85
WRESTLING (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $90
DISTRICT YOUTH SYMPHONY (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $100
MUSICAL/PLAY (*per musical/play*; costumes, props, materials)	up to $30

Nebo SCHOOL DISTRICT

MIDDLE SCHOOL
FEE SCHEDULE
~~2025~~2026–~~2026~~2027

INFORMATION
1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less. 2. No fee may be charged that is not listed on this fee schedule. 3. Each fee listed in this schedule includes a third-party payment processing charge that must be listed in the spend plan. ~~3.~~4. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed listed fee, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*. ~~4.~~5. Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator. ~~5.~~6. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with UTAH CODE ANN. §53G-8-212. ~~6.~~7. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate. ~~7.~~8. The maximum a middle school student may be charged per year is $500.

PROGRAM FEES	
KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency*; small regular font = spend plan)	
PERFORMANCE, COMPETITION, REWARD, ~~ACTIVITY or~~ FIELD TRIP (*single day*; transportation, entrance, admission, food, etc.)	up to $20
ADMISSION (*per person per event for dances, performances*; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.)	up to $30
CHOIR (Performance/Show)	up to $50
~~**CLASS CHANGE** (*per student-requested change*; out of contract hour stipends, personnel making changes, student-related items and activities provided by school counseling department)~~	~~$5~~
COLLEGE & CAREER AWARENESS (7TH GRADE) (project, supplies, technology)	$20
CYCLING CLASS (bike maintenance and replacement)	$10
DUAL IMMERSION (materials, supplies, activities)	up to $55
FINE ARTS (*per semester for courses such as Art, Band, Choir, Drama, Drawing, Orchestra, Tech Theater*; supplies, materials, music)	up to $15
HONORS BAND (7th GRADE) (clothing, music, festivals, guest conductor, sheet music, materials, transportation)	$50
MUSICAL INSTRUMENT RENTAL (*per instrument per school year*; repair, replacement)	up to $150
MUSICAL INSTRUMENT RENTAL (*per instrument per summer*; repair, replacement)	up to $35
NEBO ATTENDANCE COURT (*per referral;* personnel, materials)	$50
PHYSICAL EDUCATION (*per course for physical education courses such as Aerobic Conditioning, Dance Conditioning, P.E. Elective*; supplies, equipment, maintenance)	$10
PERCUSSION KIT (purchase of individual practice instrument)	up to $60
PERCUSSION USE (repair and replacement of school instruments)	up to $50
STEM (supplies, technology)	$10
SUMMER BAND (personnel, clothing, sheet music, materials)	up to $75
TESTING CENTER ASSESSMENTS (*per assessment;* personnel, materials, supplies, software licenses)	up to $80
TRUANCY PREVENTION CLASS (*per referral;* personnel, curriculum materials)	$30

VISUAL AND PERFORMING ARTS CLOTHING (clothing)	up to $30
YEAR END ACTIVITY (transportation, admission, food)	up to $50

CO-CURRICULAR AND EXTRACURRICULAR FEES	
SCHOOL PROGRAM APPAREL (*per program*; clothing)	up to $25
SCHOOL PROGRAM PARTICIPATION	$10
DISTRICT YOUTH SYMPHONY (transportation, equipment, uniforms, officials, apparel, entry/competition fees)	up to $100
HONORS BAND (7th GRADE) (clothing, music, festivals, guest conductor, sheet music, materials, transportation)	$50
MUSICAL/PLAY (*per musical/play*; costumes, props, materials)	up to $25
NEBO AFTER-SCHOOL PROGRAMS (*per program*; personnel, materials)	up to $20
STUDENT GOVERNMENT (apparel, supplies)	up to $25

ELEMENTARY SCHOOL
FEE SCHEDULE
~~2025~~2026–~~2026~~2027

INFORMATION
1. All fees listed are the maximum amount that may be charged per student for each class or activity. Actual amounts charged may be less. 2. No fee may be charged that is not listed on this fee schedule. 3. Each fee listed in this schedule includes a third-party payment processing charge that must be listed in the spend plan. ~~3.~~4. Money earned through an individual fundraiser reduces the amount a student pays toward their fees. The total funds paid by a student cannot exceed the listed fee, and all earnings from an individual fundraiser must be applied to reduce the student's fee, as described in Policy KAC, *School Fundraising Activities*. ~~4.~~5. Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator. ~~5.~~6. All students are responsible to pay for any loss or damage they cause to school property. Loss or damage is not subject to the waiver requirement. These costs are considered nonwaivable charges. Official transcript may be withheld if loss or damage costs are not paid in accordance with UTAH CODE ANN. §53G-8-212. ~~6.~~7. Donations are permissible, but requests must clearly state donations are voluntary. A student may not be excluded from an activity or program because they did not donate. ~~7.~~8. The maximum an elementary student may be charged per year is $500.

BEFORE AND AFTER SCHOOL	
KEY: BOLD ALL CAPS = FEE NAME (*small italic font = fee frequency*; small regular font = spend plan)	
ARTS PROGRAM (*per program per semester*; personnel, materials)	$50
GIFTED & TALENTED PROGRAMS (personnel, materials)	$30
SMART WITH ART PROGRAM (*per week for up to 10 weeks*; personnel, materials)	$20
STEM PROGRAMS (personnel, materials)	$85
AFTER-SCHOOL PROGRAM (*per program*; personnel, materials)	$20
SUMMER PROGRAMS	
SHADOW MOUNTAIN (*per session*; personnel, food, transportation, materials)	$~~100~~120
SUMMER SCHOOL (INCLUDING SPEECH PROGRAM) (personnel, materials)	$80
BRIGHT IDEAS (personnel, materials)	$150
SUMMER ARTS PROGRAM (personnel, materials)	$120
TESTING CENTER	
ASSESSMENTS (*per assessment*; personnel, materials, supplies, software licenses)	up to $80

SPENDING PLAN

Activity Fee Justification

Costs below shall reflect actual costs to each student without charging extra to cover the costs of fee waived students. These costs shall also reflect any in-state or out-of-state overnight trips taken by the activity group.

School: ______________________________ Activity (Max Participation Fee): $___________

Advisor: _____________________________ School Year: _________________________

~~STUDENT~~ PARTICIPATION ~~CATEGORY~~	PER STUDENT COST
Transportation	$
Uniform Fee (annually renewed or in rotation)	$
Student Meals	$
Equipment (~~Ex:~~e.g. baseballs, softballs, props)	$
Entrance Fees/Registration (~~Ex:~~e.g. competitions, tournaments, invitationals)	$
Supplies (e.g. tape, pre-wrap, etc.)	$
Supervision, ~~Ticket Taking,~~ Scorekeeping	$
Apparel	$
~~Miscellaneous~~Other	$
4% Processing Charge	
~~Total~~ Cost Per Student	**$**

IN-STATE TRAVEL 1 ~~(INCLUDING STUDENT MEALS)~~	PER STUDENT COST
Destination(s):	
Transportation	$
Lodging	$
Student Meals	$
Planned Activities with Cost:	$
Entrance Fees	$
4% Processing Charge	
~~Total~~ Cost Per Student	**$**

OUT-OF-STATE TRAVEL (OR IN-STATE TRAVEL 2) ~~INCLUDING STUDENT MEALS~~	PER STUDENT COST
Destination(s):	
Transportation	$
Lodging	$
Student Meals	$
Planned Activities with Cost:	$
Entrance Fees	$
4% Processing Charge	
~~Total~~ Cost Per Student	**$**

Will there be a fundraiser? ☐ Yes ☐ No

~~What items will your fundraiser be used for?___________________________~~

Subtotal ______________________ $_____

Total Cost for Student to Participate ____$_____

NEBO SCHOOL DISTRICT BOARD OF EDUCATION
POLICIES AND PROCEDURES

SECTION: I - Instruction
POLICY TITLE: Student Educational Travel
FILE NO.: IICA
DATED: March 11, 2026

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. DEFINITIONS
3. ACTIVITY DISCLOSURE STATEMENTS
4. OVERNIGHT AND OUT-OF-STATE TRAVEL
5. STUDENT TRAVEL
6. TRANSPORTATION
7. VEHICLE RENTAL
8. DISTRICT, RENTAL, AND PRIVATE VEHICLE USE GUIDELINES AND PROCEDURES
9. DRIVER RESTRICTIONS
10. ACCIDENT PROCEDURES

1. PURPOSE AND PHILOSOPHY

The Board of Education recognizes a student's participation in activities that require travel, such as field trips, performances, conferences, competitions, workshops, exhibits, etc., may provide meaningful educational experiences. This policy provides guidelines governing student travel, including, as defined below, overnight travel, out-of-state travel, educational field trips, performance and competition trips, and 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 **"Reward trip"** means an off-campus activity for the purpose of rewarding student behavior or attendance. A reward trip cannot be out-of-state travel or overnight travel.

2.4 **"Out-of-state travel"** means an educational field trip or 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 an educational field trip or performance and competition trip extending beyond one (1) day. Overnight travel requires approval by the Superintendent or the Board of Education.

2.6 **"Student travel"** means an educational field trip, a performance and competition trip, or a reward trip.

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 at Shadow Mountain. 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 five hundred dollars ($500), regardless of the source of funds, including donations. Applications that do not verify 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 2 of this policy. To place an ongoing exception in Exhibit 2, the Board must have previously approved a similar travel experience through paragraph 4.7.1. The ongoing exception described in Exhibit 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 five hundred dollars ($500) for in-state travel and one thousand seven hundred dollars ($1,700) for out-of-state travel. Any and all travel costs must fall within these amounts regardless of who pays them.

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 through fundraising activities or donations. 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.

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

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

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 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. STUDENT TRAVEL

5.1. Organization and Approval

5.1.1. All 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 student travel.

5.1.3. In addition to principal approval, reward trips 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 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 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 during local 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 student travel for not making a donation.

5.3.3. Students in grades seven through twelve who participate in 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. Local Student Travel

Transportation for local student travel must generally be provided by school buses or District vehicles. Use of privately owned vehicles for local student travel is strongly discouraged and may only be used 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 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.

Nebo School District Board of Education Policies and Procedures

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

TABLE OF CONTENTS

1. Purpose and Philosophy
2. Definitions
3. Activity Disclosure Statements
4. Overnight and Out-of-State Travel
5. ~~Educational Field Trips/Activity Trips~~Student Travel
6. Transportation
7. Vehicle Rental
8. District, Rental, and Private Vehicle Use Guidelines and Procedures
9. Driver Restrictions
10. Accident Procedures

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

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

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

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

2.5 **"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 ~~1~~ 2 of this policy. To place an ongoing exception in Exhibit ~~1~~2, the Board must have previously approved a similar travel experience through paragraph 4.7.1. The ongoing exception described in Exhibit ~~1~~ 2 must, at the discretion of the Superintendent, be similar in cost, purpose, location, and number of school days missed to the previous exception granted by the Board under paragraph 4.7.1.

4.8. Limits on Travel

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

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

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

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

4.9. Overnight Travel Sponsored by UHSAA

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

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

4.10. Supervision

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

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

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

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

4.10.5. Students must have supervisors of the same gender.

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

4.11. Lodging

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

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

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

4.12. Cost

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

4.12.1.1. By the participants;

4.12.1.2. Through District-allocated funds;

4.12.1.3. Through fundraising activities; and/or

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

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

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

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

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

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

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

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

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

4.13. Travel Cancellation

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

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

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

4.14. Parent Approval Vote

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

4.14.2. Prior to submission of a travel application to the principal, the teacher, coach, or advisor proposing 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 TRIPS~~STUDENT 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 Trips~~Local 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.

Nebo
SCHOOL DISTRICT

FEBRUARY 28, 2026
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

Table of Contents

February 28, 2026

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

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 77,334,629	$ 81,159,499	$ -	$ 80,859,700	$ 299,799	100%
Interest income	3,500,000	3,500,000	-	5,066,869	(1,566,869)	145%
Other local revenue	2,435,769	2,657,522	-	2,176,469	481,053	82%
Total local sources	83,270,398	87,317,021	-	88,103,038	(786,017)	101%
State sources	283,716,143	262,193,082	-	178,813,341	83,379,741	68%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**367,006,541**	**349,530,103**	**-**	**266,916,379**	**82,613,724**	**76%**
Expenditures						
Salaries						
Teachers	107,775,750	108,303,355	-	62,499,128	45,804,227	58%
Teachers on special assignment	10,285,747	10,288,247	-	5,870,282	4,417,965	57%
Technicians	3,053,631	2,988,717	-	1,667,363	1,321,354	56%
Administrators	12,284,614	12,549,228	-	8,357,731	4,191,497	67%
Coordinators and managers	4,052,378	4,081,940	-	2,721,411	1,360,529	67%
Secretaries and clerks	10,193,053	10,065,673	-	6,222,423	3,843,250	62%
Media personnel	1,921,603	1,926,340	-	1,140,197	786,143	59%
Counselors	7,943,850	7,863,275	-	4,548,415	3,314,860	58%
Social workers and psychologists	243,675	262,400	-	151,409	110,991	58%
Health services personnel	928,725	996,400	-	548,024	448,376	55%
Coaches and advisors	475,000	475,000	-	270,649	204,351	57%
Custodial personnel	9,350,000	9,350,000	-	6,212,605	3,137,395	66%
Maintenance personnel	4,584,186	4,584,186	-	3,083,793	1,500,393	67%
Warehouse and delivery personnel	225,000	225,000	-	157,177	67,823	70%
Bus drivers	5,970,000	5,970,000	-	3,485,512	2,484,488	58%
Bonuses	2,666,238	2,616,238	-	2,416,343	199,895	92%
Training stipends	333,500	333,500	-	27,786	305,714	8%
Overtime	500,000	400,000	-	241,369	158,631	60%
Extra duty	1,387,697	1,445,337	-	1,105,542	339,795	76%
Total salaries	184,174,647	184,724,836	-	110,727,159	73,997,677	60%
Benefits						
Retirement	39,110,773	38,984,640	-	22,029,955	16,954,685	57%
Social Security	13,889,007	13,892,680	-	8,085,223	5,807,457	58%
Health, LTD, and life insurance	23,864,158	23,658,432	-	14,115,564	9,542,868	60%
Other	4,741,000	4,741,000	29,183	4,997,840	(286,023)	106%
Total benefits	81,604,938	81,276,752	29,183	49,228,582	32,018,987	61%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 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	44,839,822	3,904,611	25,522,725	15,412,486	66%
Training and Development	208,500	208,500	3,800	87,840	116,860	44%
Travel	841,162	1,038,243	77,652	632,392	328,199	68%
Communications	448,500	472,500	4,716	232,793	234,991	50%
Utilities	6,818,700	6,760,200	17,113	4,369,917	2,373,170	65%
Indirect Costs	(2,309,250)	(2,302,525)	-	-	(2,302,525)	0%
Other	1,476,510	1,684,139	395	78,618	1,605,126	5%
Total Purchased Services	52,833,560	52,700,879	4,008,287	30,924,285	17,768,307	66%
Supplies and materials						
Supplies	5,946,560	7,678,578	282,077	4,148,577	3,247,924	58%
Textbooks	4,428,527	9,273,966	192,223	972,232	8,109,511	13%
Library and audio visual	508,529	779,984	-	408,855	371,129	52%
Food	121,000	121,000	1,063	55,820	64,117	47%
Fuel	1,530,500	1,355,500	-	613,133	742,367	45%
Total supplies and materials	12,535,116	19,209,028	475,363	6,198,617	12,535,048	35%
Property						
Equipment	7,655,041	13,806,112	1,923,115	7,144,891	4,738,106	66%
Construction and improvements	-	-	324	400	(724)	0%
Total property	7,655,041	13,806,112	1,923,439	7,145,291	4,737,382	66%
Total expenditures	**338,803,302**	**351,717,607**	**6,436,272**	**204,223,934**	**141,057,401**	**60%**
Excess (deficiency) of revenues	**28,203,239**	**(2,187,504)**	**(6,436,272)**	**62,692,445**	**(58,443,677)**	**16%**
Other sources (uses)						
Transfers in (out)	(30,770,242)	(27,286,509)	-	(21,373,866)	(5,912,643)	78%
Sale of assets	-	100,000	-	271,720	(171,720)	272%
Total other sources (uses)	(30,770,242)	(27,186,509)	-	(21,102,146)	(6,084,363)	78%
Net change in fund balance	**$ (2,567,003)**	**$ (29,374,013)**	**$ (6,436,272)**	**$ 41,590,299**	**$ (64,528,040)**	
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	45,599,101				
Unassigned	38,920,051	38,111,651			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 102,848,890**	**$ 104,210,752**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 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	-	643,608	246,908	72%
Total local sources	564,906	890,516	-	643,608	246,908	72%
State sources	85,475,751	98,002,770	-	68,423,126	29,579,644	70%
Federal sources	10,675,153	10,778,868	-	3,950,941	6,827,927	37%
Total revenues	**96,715,810**	**109,672,154**	**-**	**73,017,675**	**36,654,479**	**67%**
Expenditures						
Salaries						
Teachers	21,088,780	24,535,150	-	14,228,907	10,306,243	58%
Teachers on special assignment	6,387,500	6,996,457	-	4,089,313	2,907,144	58%
Technicians	12,340,805	16,601,903	-	9,811,905	6,789,998	59%
Administrators	195,356	195,356	-	130,237	65,119	67%
Coordinators and managers	562,225	720,849	-	480,566	240,283	67%
Secretaries and clerks	488,680	535,000	-	339,264	195,736	63%
Counselors	1,070,000	970,000	-	553,963	416,037	57%
Social workers and psychologists	2,365,000	2,631,703	-	1,498,192	1,133,511	57%
Health services personnel	6,175,000	6,200,000	-	3,572,421	2,627,579	58%
Maintenance personnel	-	82,500	-	54,157	28,343	66%
Bus drivers	15,000	15,000	-	5,199	9,801	35%
Bonuses	1,515,304	1,523,885	-	1,523,885	-	100%
Training stipends	3,642,207	3,992,206	-	2,418,928	1,573,278	61%
Overtime	-	-	-	5,496	(5,496)	0%
Extra duty	1,010,700	1,490,553	-	1,245,117	245,436	84%
Total salaries	56,856,557	66,490,562	-	39,957,550	26,533,012	60%
Benefits						
Retirement	10,801,202	11,812,109	-	6,616,938	5,195,171	56%
Social Security	4,223,034	4,985,130	-	2,944,575	2,040,555	59%
Health, LTD, and life insurance	6,899,271	7,441,313	-	4,006,720	3,434,593	54%
Total benefits	21,923,507	24,238,552	-	13,568,233	10,670,319	56%
Purchased services						
Contracted Services	2,464,500	6,432,788	216,865	3,053,878	3,162,045	51%
Training and Development	106,500	529,612	-	281,030	248,582	53%
Travel	314,500	448,002	-	193,901	254,101	43%
Communications	32,500	-	-	-	-	0%
Indirect Costs	1,261,750	1,267,505	-	-	1,267,505	0%
Other	15,862,666	9,319,644	-	10,168	9,309,476	0%
Total Purchased Services	20,042,416	17,997,551	216,865	3,538,977	14,241,709	21%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 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	7,582	3,013,648	669,427	82%
Textbooks	50,000	184,300	6,443	83,862	93,995	49%
Library and audio visual	-	35,167	-	3,663	31,504	10%
Food	47,750	47,750	-	34,076	13,674	71%
Fuel	67,500	67,500	-	31,874	35,626	47%
Total supplies and materials	3,322,051	4,025,374	14,025	3,167,123	844,226	79%
Property						
Equipment	2,166,500	4,076,305	336,394	2,462,245	1,277,666	69%
Construction and improvements	200,000	500,000	212,500	231,122	56,378	89%
Total property	2,366,500	4,576,305	548,894	2,693,367	1,334,044	71%
Total expenditures	**104,511,031**	**117,328,344**	**779,784**	**62,925,250**	**53,623,310**	**54%**
Excess (deficiency) of revenues	**(7,795,221)**	**(7,656,190)**	**(779,784)**	**10,092,425**	**(16,968,831)**	**12%**
Other sources (uses)						
Transfers in (out)	7,795,221	7,556,190	-	791,494	6,764,696	10%
Sale of assets	-	100,000	-	60,236	39,764	60%
Total other sources (uses)	7,795,221	7,656,190	-	851,730	6,804,460	11%
Net change in fund balance	**$ -**	**$ -**	**$ (779,784)**	**$ 10,944,155**	**$ (10,164,371)**	
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: 67%

Percent of school year expired: 72%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 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	$ -	$ 80,859,700	$ 299,799	100%
Interest income	3,500,000	3,500,000	-	5,066,869	(1,566,869)	145%
Other local revenue	3,000,675	3,548,038	-	2,820,077	727,961	79%
Total local sources	83,835,304	88,207,537	-	88,746,646	(539,109)	101%
State sources	369,191,894	360,195,852	-	247,236,467	112,959,385	69%
Federal sources	10,695,153	10,798,868	-	3,950,941	6,847,927	37%
Total revenues	**463,722,351**	**459,202,257**	**-**	**339,934,054**	**119,268,203**	**74%**
Expenditures						
Salaries						
Teachers	128,864,530	132,838,505	-	76,728,035	56,110,470	58%
Teachers on special assignment	16,673,247	17,284,704	-	9,959,595	7,325,109	58%
Technicians	15,394,436	19,590,620	-	11,479,268	8,111,352	59%
Administrators	12,479,970	12,744,584	-	8,487,968	4,256,616	67%
Coordinators and managers	4,614,603	4,802,789	-	3,201,977	1,600,812	67%
Secretaries and clerks	10,681,733	10,600,673	-	6,561,687	4,038,986	62%
Media personnel	1,921,603	1,926,340	-	1,140,197	786,143	59%
Counselors	9,013,850	8,833,275	-	5,102,378	3,730,897	58%
Social workers and psychologists	2,608,675	2,894,103	-	1,649,601	1,244,502	57%
Health services personnel	7,103,725	7,196,400	-	4,120,445	3,075,955	57%
Custodial personnel	9,350,000	9,350,000	-	6,212,605	3,137,395	66%
Maintenance personnel	4,584,186	4,666,686	-	3,137,950	1,528,736	67%
Warehouse and delivery personnel	225,000	225,000	-	157,177	67,823	70%
Bus drivers	5,985,000	5,985,000	-	3,490,711	2,494,289	58%
Bonuses	4,181,542	4,140,123	-	3,940,228	199,895	95%
Training stipends	3,975,707	4,325,706	-	2,446,714	1,878,992	57%
Overtime	500,000	400,000	-	246,865	153,135	62%
Extra duty	2,398,397	2,935,890	-	2,350,659	585,231	80%
Total salaries	241,031,204	251,215,398	-	150,684,709	100,530,689	60%
Benefits						
Retirement	49,911,975	50,796,749	-	28,646,893	22,149,856	56%
Social Security	18,112,041	18,877,810	-	11,029,798	7,848,012	58%
Health, LTD, and life insurance	30,763,429	31,099,745	-	18,122,284	12,977,461	58%
Other	4,741,000	4,741,000	29,183	4,997,840	(286,023)	106%
Total benefits	103,528,445	105,515,304	29,183	62,796,815	42,689,306	60%
Purchased services						
Contracted Services	47,813,938	51,272,610	4,121,476	28,576,603	18,574,531	64%
Training and Development	315,000	738,112	3,800	368,870	365,442	50%
Travel	1,155,662	1,486,245	77,652	826,293	582,300	61%
Communications	481,000	472,500	4,716	232,793	234,991	50%
Utilities	6,818,700	6,760,200	17,113	4,369,917	2,373,170	65%
Indirect Costs	(1,047,500)	(1,035,020)	-	-	(1,035,020)	0%
Other	17,339,176	11,003,783	395	88,786	10,914,602	1%
Total Purchased Services	72,875,976	70,698,430	4,225,152	34,463,262	32,010,016	55%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 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	289,659	7,162,225	3,917,351	66%
Textbooks	4,478,527	9,458,266	198,666	1,056,094	8,203,506	13%
Library and audio visual	508,529	815,151	-	412,518	402,633	51%
Food	168,750	168,750	1,063	89,896	77,791	54%
Fuel	1,598,000	1,423,000	-	645,007	777,993	45%
Total supplies and materials	15,857,167	23,234,402	489,388	9,365,740	13,379,274	40%
Property						
Equipment	9,821,541	17,882,417	2,259,509	9,607,136	6,015,772	66%
Construction and improvements	200,000	500,000	212,824	231,522	55,654	89%
Total property	10,021,541	18,382,417	2,472,333	9,838,658	6,071,426	67%
Total expenditures	**443,314,333**	**469,045,951**	**7,216,056**	**267,149,184**	**194,680,711**	**58%**
Excess (deficiency) of revenues	**20,408,018**	**(9,843,694)**	**(7,216,056)**	**72,784,870**	**(75,412,508)**	**16%**
Other sources (uses)						
Transfers in (out)	(22,975,021)	(19,730,319)	-	(20,582,372)	852,053	104%
Sale of assets	-	200,000	-	331,956	(131,956)	166%
Total other sources (uses)	(22,975,021)	(19,530,319)	-	(20,250,416)	720,097	104%
Net change in fund balance	**$ (2,567,003)**	**$ (29,374,013)**	**$ (7,216,056)**	**$ 52,534,454**	**$ (74,692,411)**	
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	45,599,101				
Unassigned	38,920,051	38,111,651			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 102,848,890**	**$ 104,210,752**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 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	-	-			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 12,525,922**	**$ 12,926,849**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

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	$ -	$ 2,232,855	$ 8,278	100%
Interest income	75,000	75,000	-	64,007	10,993	85%
Other local revenue	700,000	700,000	-	364,290	335,710	52%
Total local sources	3,350,118	3,016,133	-	2,661,152	354,981	88%
State sources	4,149,634	4,295,358	-	2,785,497	1,509,861	65%
Federal sources	785,000	748,190	-	-	748,190	0%
Total revenues	**8,284,752**	**8,059,681**	**-**	**5,446,649**	**2,613,032**	**68%**
Expenditures						
Salaries						
Teachers	1,965,000	1,585,000	-	1,061,955	523,045	67%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,255,000	-	854,492	400,508	68%
Secretaries and clerks	-	-	-	3,651	(3,651)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,283,286	543,839	70%
Extra duty	58,500	108,500	-	110,730	(2,230)	102%
Total salaries	5,940,625	4,890,625	-	3,314,114	1,576,511	68%
Benefits						
Retirement	1,042,569	855,049	-	375,226	479,823	44%
Social Security	464,090	376,768	-	248,339	128,429	66%
Health, LTD, and life insurance	383,657	372,657	-	164,917	207,740	44%
Total benefits	1,890,316	1,604,474	-	788,482	815,992	49%
Purchased services						
Contracted Services	63,000	140,292	-	38,301	101,991	27%
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	-	53,069	660,023	7%
Supplies and materials						
Supplies	160,000	176,038	18,260	110,445	47,333	73%
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	118,408	52,370	72%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 2026

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	5,262	14,627	27%
Total property	25,000	20,000	111	5,262	14,627	27%
Total expenditures	**8,675,326**	**7,417,229**	**18,371**	**4,279,335**	**3,119,523**	**58%**
Excess (deficiency) of revenues	**(390,574)**	**642,452**	**(18,371)**	**1,167,314**	**(506,491)**	**10%**
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)**	**$ 1,229,314**	**$ (1,358,544)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	3,478,368	4,053,538				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	3,478,368	4,053,538				
Fund balances - ending						
Nonspendable	-	-				
Restricted	3,664,753	3,905,937				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 3,664,753**	**$ 3,905,937**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

PASS-THROUGH TAXES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,514,479	$ 2,282,851	$ -	$ -	$ 2,282,851	0%
Total local sources	2,514,479	2,282,851	-	-	2,282,851	0%
Total revenues	**2,514,479**	**2,282,851**	**-**	**-**	**2,282,851**	**0%**
Expenditures						
Purchased services						
Other	2,514,479	2,282,851	-	-	2,282,851	0%
Total Purchased Services	2,514,479	2,282,851	-	-	2,282,851	0%
Total expenditures	**2,514,479**	**2,282,851**	**-**	**-**	**2,282,851**	**0%**
Excess (deficiency) of revenues	**-**	**-**	**-**	**-**	**-**	**0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ -**	**$ -**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

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	$ -	$ 52,027,690	$ 192,900	100%
Interest income	500,000	500,000	-	604,128	(104,128)	121%
Total local sources	49,163,636	52,720,590	-	52,631,818	88,772	100%
Total revenues	**49,163,636**	**52,720,590**	**-**	**52,631,818**	**88,772**	**100%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**49,163,636**	**52,720,590**	**-**	**52,631,818**	**88,772**	**100%**
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**	**$ -**	**$ 47,680,527**	**$ (47,191,297)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,494,809	1,234,011				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,494,809	1,234,011				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,483,447	1,723,241				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 1,483,447**	**$ 1,723,241**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 2026

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	$ -	$ 20,182,407	$ 74,830	100%
Interest income	2,000,000	2,000,000	-	2,325,507	(325,507)	116%
Other local revenue	150,000	4,922,055	-	540,121	4,381,934	11%
Total local sources	24,271,677	27,179,292	-	23,048,035	4,131,257	85%
State sources	9,250,759	9,250,759	-	6,167,172	3,083,587	67%
Total revenues	**33,522,436**	**36,430,051**	**-**	**29,215,207**	**7,214,844**	**80%**
Expenditures						
Purchased services						
Contracted Services	-	305,000	31,455	200,580	72,965	76%
Total Purchased Services	-	305,000	31,455	200,580	72,965	76%
Property						
Equipment	2,480,000	3,717,979	206,495	3,242,825	268,659	93%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	89,960,462	91,839,481	33,070,704	50,861,178	7,907,599	91%
Total property	93,940,462	110,557,460	33,334,605	54,105,743	23,117,112	79%
Total expenditures	**93,940,462**	**110,862,460**	**33,366,060**	**54,306,323**	**23,190,077**	**79%**
Excess (deficiency) of revenues	**(60,418,026)**	**(74,432,409)**	**(33,366,060)**	**(25,091,116)**	**(15,975,233)**	**1%**
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)**	**$ (55,512,067)**	**$ (33,366,060)**	**$ 3,358,273**	**$ (25,504,280)**	

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 319,706				
Restricted	-	1,729,600				
Committed	73,813,948	94,383,958				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	74,113,948	96,433,264				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	32,237,146	40,621,197				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		67%
Total fund balances - ending	**$ 32,537,146**	**$ 40,921,197**		Percent of school year expired:		72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

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	$ -	$ 192,021	$ 307,979	38%
Other local revenue	3,725,000	4,025,000	-	3,001,974	1,023,026	75%
Total local sources	4,225,000	4,525,000	-	3,193,995	1,331,005	71%
State sources	3,000,000	3,123,055	-	1,213,104	1,909,951	39%
Federal sources	7,250,000	7,250,000	-	3,675,933	3,574,067	51%
Total revenues	**14,475,000**	**14,898,055**	**-**	**8,083,032**	**6,815,023**	**54%**
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	829,491	604,874	58%
Secretaries and clerks	1,252,500	1,250,000	-	725,629	524,371	58%
Maintenance personnel	165,000	165,000	-	109,618	55,382	66%
Warehouse and delivery personnel	265,000	250,000	-	163,456	86,544	65%
Cooks	2,800,000	3,000,000	-	1,763,306	1,236,694	59%
Overtime	-	-	-	15,087	(15,087)	0%
Total salaries	5,916,865	6,099,365	-	3,606,587	2,492,778	59%
Benefits						
Retirement	750,000	700,000	-	392,251	307,749	56%
Social Security	475,000	465,000	-	269,862	195,138	58%
Health, LTD, and life insurance	415,000	391,000	-	232,183	158,817	59%
Other	160,000	160,000	-	156,407	3,593	98%
Total benefits	1,800,000	1,716,000	-	1,050,703	665,297	61%
Purchased services						
Contracted Services	837,500	812,500	25,971	448,090	338,439	58%
Training and Development	5,000	5,000	-	1,180	3,820	24%
Travel	20,000	20,000	-	3,872	16,128	19%
Communications	5,000	-	-	140	(140)	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	250,000	-	133,404	116,596	53%
Total Purchased Services	1,873,000	2,087,500	25,971	586,686	1,474,843	29%
Supplies and materials						
Supplies	675,000	625,000	1,673	427,291	196,036	69%
Food	6,152,500	6,255,000	737,610	3,399,402	2,117,988	66%
Fuel	15,000	15,000	-	6,212	8,788	41%
Total supplies and materials	6,842,500	6,895,000	739,283	3,832,905	2,322,812	66%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 2026

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	68,594	43,504	65%
Total property	200,000	123,055	10,957	68,594	43,504	65%
Total expenditures	**16,632,365**	**16,920,920**	**776,211**	**9,145,475**	**6,999,234**	**59%**
Excess (deficiency) of revenues	**(2,157,365)**	**(2,022,865)**	**(776,211)**	**(1,062,443)**	**(184,211)**	**-4%**
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)**	**$ (776,211)**	**$ (1,062,443)**	**$ (184,211)**	
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	-	-			Percent of fiscal year expired:	67%
Total fund balances - ending	**$ 10,368,846**	**$ 9,480,210**			Percent of school year expired:	72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 2026

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	$ -	$ 155,302,652	$ 2,858,658	98%
Interest income	6,825,000	6,825,000	-	8,252,532	(1,427,532)	121%
Other local revenue	25,175,675	30,795,093	-	6,726,462	24,068,631	22%
Total local sources	185,210,214	195,781,403	-	170,281,646	25,499,757	87%
State sources	385,592,287	376,865,024	-	257,402,240	119,462,784	68%
Federal sources	18,730,153	18,797,058	-	7,626,874	11,170,184	41%
Total revenues	**589,532,654**	**591,443,485**	**-**	**435,310,760**	**156,132,725**	**74%**
Expenditures						
Salaries						
Teachers	130,829,530	134,423,505	-	77,789,990	56,633,515	58%
Teachers on special assignment	16,788,247	17,399,704	-	9,959,595	7,440,109	57%
Technicians	17,369,436	20,845,620	-	12,333,760	8,511,860	59%
Administrators	12,479,970	12,744,584	-	8,487,968	4,256,616	67%
Coordinators and managers	6,048,968	6,237,154	-	4,031,468	2,205,686	65%
Secretaries and clerks	11,934,233	11,850,673	-	7,290,967	4,559,706	62%
Media personnel	1,921,603	1,926,340	-	1,140,197	786,143	59%
Counselors	9,013,850	8,833,275	-	5,102,378	3,730,897	58%
Social workers and psychologists	2,608,675	2,894,103	-	1,649,601	1,244,502	57%
Health services personnel	7,103,725	7,196,400	-	4,120,445	3,075,955	57%
Coaches and advisors	2,302,125	2,302,125	-	1,553,935	748,190	68%
Custodial personnel	9,350,000	9,350,000	-	6,212,605	3,137,395	66%
Maintenance personnel	4,749,186	4,831,686	-	3,247,568	1,584,118	67%
Warehouse and delivery personnel	490,000	475,000	-	320,633	154,367	68%
Cooks	2,800,000	3,000,000	-	1,763,306	1,236,694	59%
Bus drivers	5,985,000	5,985,000	-	3,490,711	2,494,289	58%
Bonuses	4,181,542	4,140,123	-	3,940,228	199,895	95%
Training stipends	3,975,707	4,325,706	-	2,446,714	1,878,992	57%
Overtime	500,000	400,000	-	261,952	138,048	65%
Extra duty	2,456,897	3,044,390	-	2,461,389	583,001	81%
Total salaries	252,888,694	262,205,388	-	157,605,410	104,599,978	60%
Benefits						
Retirement	51,704,544	52,351,798	-	29,414,370	22,937,428	56%
Social Security	19,051,131	19,719,578	-	11,547,999	8,171,579	59%
Health, LTD, and life insurance	31,562,086	31,863,402	-	18,519,384	13,344,018	58%
Other	4,901,000	4,901,000	29,183	5,154,247	(282,430)	106%
Total benefits	107,218,761	108,835,778	29,183	64,636,000	44,170,595	59%

NEBO SCHOOL DISTRICT
Financial Report
February 28, 2026

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	52,530,402	4,178,902	29,263,574	19,087,926	64%
Training and Development	322,500	743,112	3,800	370,050	369,262	50%
Travel	1,685,662	2,023,545	77,652	832,530	1,113,363	45%
Communications	487,500	473,000	4,716	233,336	234,948	50%
Utilities	6,818,700	6,772,200	17,113	4,381,917	2,373,170	65%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	14,044,614	395	222,190	13,822,029	2%
Total Purchased Services	78,412,340	76,586,873	4,282,578	35,303,597	37,000,698	52%
Supplies and materials						
Supplies	24,288,361	26,520,273	309,592	7,699,961	18,510,720	30%
Textbooks	5,983,527	10,965,766	198,666	1,063,294	9,703,806	12%
Library and audio visual	1,008,529	1,315,151	-	412,518	902,633	31%
Food	6,321,750	6,424,250	738,673	3,489,589	2,195,988	66%
Fuel	1,618,000	1,443,000	-	651,691	791,309	45%
Total supplies and materials	39,220,167	46,668,440	1,246,931	13,317,053	32,104,456	30%
Property						
Equipment	13,526,541	22,743,451	2,477,072	12,923,817	7,342,562	68%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	90,160,462	92,339,481	33,283,528	51,092,700	7,963,253	91%
Total property	105,187,003	130,082,932	35,818,006	64,018,257	30,246,669	77%
Total expenditures	**582,926,965**	**624,379,411**	**41,376,698**	**334,880,317**	**248,122,396**	**60%**
Excess (deficiency) of revenues	**6,605,689**	**(32,935,926)**	**(41,376,698)**	**100,430,443**	**(91,989,671)**	**13%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	10,000,000	10,000,000	-	10,000,000	-	100%
Bond sale premiums (discounts)	-	282,456	-	282,456	-	100%
Sale of assets	-	930,000	-	792,584	137,416	85%
Paying agent and bond issuance costs	(75,000)	(130,648)	-	(110,148)	(20,500)	84%
Principal	(46,440,860)	(49,325,000)	-	-	(49,325,000)	0%
Interest	(15,215,976)	(15,388,198)	-	(7,655,210)	(7,732,988)	50%
Total other sources (uses)	(51,731,836)	(53,631,390)	-	3,309,682	(56,941,072)	-6%
Net change in fund balance	**$ (45,126,147)**	**$ (86,567,316)**	**$ (41,376,698)**	**$ 103,740,125**	**$ (148,930,743)**	

NEBO SCHOOL DISTRICT
Financial Report
February 28, 2026

ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 2,765,679				
Restricted	15,999,388	17,906,040				
Committed	92,813,948	113,383,958				
Assigned	60,026,247	87,662,654				
Unassigned	37,915,568	38,017,171				
Total fund balances - beginning	208,555,151	259,735,502				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	15,017,046	14,609,388				
Committed	51,737,146	60,121,197				
Assigned	55,954,761	58,525,950				
Unassigned	38,920,051	38,111,651		Percent of fiscal year expired:		67%
Total fund balances - ending	**$ 163,429,004**	**$ 173,168,186**		Percent of school year expired:		72%

NEBO SCHOOL DISTRICT

Financial Report

February 28, 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	360,195,852	-	4,295,358	-	-	9,250,759	3,123,055	376,865,024
Federal sources	10,798,868	-	748,190	-	-	-	7,250,000	18,797,058
Total revenues	**459,202,257**	**17,850,000**	**8,059,681**	**2,282,851**	**52,720,590**	**36,430,051**	**14,898,055**	**591,443,485**
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	4,741,000	-	-	-	-	-	160,000	4,901,000
Total benefits	105,515,304	-	1,604,474	-	-	-	1,716,000	108,835,778
Purchased services								
Contracted Services	51,272,610	-	140,292	-	-	305,000	812,500	52,530,402
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	11,003,783	-	507,980	2,282,851	-	-	250,000	14,044,614
Total Purchased Services	70,698,430	500,000	713,092	2,282,851	-	305,000	2,087,500	76,586,873

NEBO SCHOOL DISTRICT

Financial Report

February 28, 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	17,882,417	1,000,000	20,000	-	-	3,717,979	123,055	22,743,451
Total supplies and materials	-	-	-	-	-	15,000,000	-	15,000,000
Construction and Improvements	500,000	-	-	-	-	91,839,481	-	92,339,481
Total Property	18,382,417	1,000,000	20,000	-	-	110,557,460	123,055	130,082,932
Total expenditures	**469,045,951**	**17,850,000**	**7,417,229**	**2,282,851**	**-**	**110,862,460**	**16,920,920**	**624,379,411**
Excess (deficiency) of revenues	**(9,843,694)**	**-**	**642,452**	**-**	**52,720,590**	**(74,432,409)**	**(2,022,865)**	**(32,935,926)**
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	200,000	-	-	-	-	730,000	-	930,000
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(105,648)	-	(130,648)
Principal	-	-	-	-	(42,235,000)	(7,090,000)	-	(49,325,000)
Interest	-	-	-	-	(9,971,360)	(5,416,838)	-	(15,388,198)
Total other sources (uses)	(19,530,319)	-	(790,053)	-	(52,231,360)	18,920,342	-	(53,631,390)
Net change in fund balance	**$ (29,374,013)**	**$ -**	**$ (147,601)**	**$ -**	**$ 489,230**	**$ (55,512,067)**	**$ (2,022,865)**	**$ (86,567,316)**
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	-	-	-	-	40,621,197	-	60,121,197
Assigned	45,599,101	12,926,849	-	-	-	-	-	58,525,950
Unassigned	38,111,651	-	-	-	-	-	-	38,111,651
Total fund balances - ending	**$ 104,210,752**	**$ 12,926,849**	**$ 3,905,937**	**$ -**	**$ 1,723,241**	**$ 40,921,197**	**$ 9,480,210**	**$ 173,168,186**

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214075	316.17	02/13/26	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00214076	317.34	02/13/26	ADAMS, SAMANTHA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00013751	193.55	02/06/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013765	271.12	02/18/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00214378	3,700.00	02/25/26	AED EVERYWHERE INC	10-017-26-1017-2600-731 - Equipment
00214077	1,560.00	02/13/26	AIR QUALITY CONSULTING LLC	30-066-26-1475-4500-446 - Asbestos Removal Services
00214028	6,300.00	02/11/26	ALARM CONTROL SYSTEMS, INC.	30-830-26-1451-4500-731 - Equipment
00214078	70.76	02/13/26	ALBRIGHT, CELESTE	10-044-26-5221-2200-581 - Travel
00213829	40.30	02/04/26	ALLEN, KIMBERLY	50-704-26-8001-1610-900 - Student Sales
00213964	4,454.65	02/06/26	ALPHA STEEL BUILDINGS, LLC	10-702-26-6140-4500-724 - Site Improvements
00213830	663.78	02/04/26	ALPINA LEGAL	10-26-9553 - Garnishments Payable
00214079	269.20	02/13/26	ALSIDE SUPPLY CENTER	10-408-26-1185-2600-672 - Carpentry Materials
00214379	7,568.40	02/25/26	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00214220	169.00	02/18/26	ANDERSON, ALEXANDER THOMAS OPIE	10-712-26-6905-2200-613 - Staff Food
00214468	65.87	02/27/26	ANDERSON, ALEXANDER THOMAS OPIE	10-060-26-6911-2200-330 - Training and Development
00214468	98.84	02/27/26	ANDERSON, ALEXANDER THOMAS OPIE	10-060-26-6911-2200-581 - Travel
00214221	169.00	02/18/26	ANDERSON, AUSTIN RICHARD	10-708-26-6905-2200-613 - Staff Food
00214080	106.21	02/13/26	ANDERSON, CIARA DIANE	10-044-26-1201-2200-581 - Travel
00214222	379.90	02/18/26	ANDERSON, RASHEL	10-057-26-1054-2200-581 - Travel
00214222	135.00	02/18/26	ANDERSON, RASHEL	10-057-26-1054-2200-613 - Staff Food
00214316	143.62	02/20/26	ANDERSON, RASHEL	10-057-26-1054-2200-581 - Travel
00213831	899.00	02/04/26	APPLE COMPUTER INC	10-172-26-1300-1000-734 - Technology Hardware
00213965	899.00	02/06/26	APPLE COMPUTER INC	10-164-26-1043-1000-731 - Equipment
00213965	119.90	02/06/26	APPLE COMPUTER INC	10-172-26-1300-1000-734 - Technology Hardware
00214029	329.00	02/11/26	APPLE COMPUTER INC	10-172-26-1300-1000-734 - Technology Hardware
00214029	8,135.00	02/11/26	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00214081	329.00	02/13/26	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00214081	899.00	02/13/26	APPLE COMPUTER INC	10-044-26-5365-1000-731 - Equipment

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214081	749.00	02/13/26	APPLE COMPUTER INC	10-130-26-1300-1000-734 - Technology Hardware
00214081	329.00	02/13/26	APPLE COMPUTER INC	10-340-26-1300-1000-734 - Technology Hardware
00214081	3,240.00	02/13/26	APPLE COMPUTER INC	30-830-26-1445-1000-734 - Technology Hardware
00214223	749.00	02/18/26	APPLE COMPUTER INC	10-051-26-1051-2300-731 - Equipment
00214223	899.00	02/18/26	APPLE COMPUTER INC	10-184-26-1043-1000-731 - Equipment
00214317	3,345.00	02/20/26	APPLE COMPUTER INC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00214380	329.00	02/25/26	APPLE COMPUTER INC	10-340-26-1300-1000-734 - Technology Hardware
00214380	668.00	02/25/26	APPLE COMPUTER INC	10-408-26-1043-1000-731 - Equipment
00214380	3,488.00	02/25/26	APPLE COMPUTER INC	10-702-26-1046-1000-731 - Equipment
00214380	1,099.00	02/25/26	APPLE COMPUTER INC	10-706-26-1042-1000-731 - Equipment
00214380	1,190.00	02/25/26	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00214469	668.00	02/27/26	APPLE COMPUTER INC	10-408-26-1043-1000-731 - Equipment
00214469	5,390.00	02/27/26	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00214224	101.92	02/18/26	AT&T CORP	10-044-26-1187-2600-530 - Cell Phone Services
00214224	43.73	02/18/26	AT&T CORP	10-050-26-1187-2600-530 - Cell Phone Services
00214224	140.18	02/18/26	AT&T CORP	10-066-26-1187-2600-530 - Cell Phone Services
00214224	9,175.00	02/18/26	AT&T CORP	10-26-9536 - Mobile Phones Payable
00214224	58.12	02/18/26	AT&T CORP	10-416-26-1187-2600-530 - Cell Phone Services
00214224	43.73	02/18/26	AT&T CORP	10-702-26-1187-2600-530 - Cell Phone Services
00214224	43.73	02/18/26	AT&T CORP	10-712-26-1187-2600-530 - Cell Phone Services
00214224	43.73	02/18/26	AT&T CORP	10-720-26-1187-2600-530 - Cell Phone Services
00214224	-2,577.51	02/18/26	AT&T CORP	10-830-26-1187-2600-530 - Cell Phone Services
00213832	535.95	02/04/26	AT&T WIRELESS	10-830-26-1184-2600-531 - Communication Services
00214030	1,698.47	02/11/26	AUDIO ENHANCEMENT, INC	10-116-26-1325-1000-734 - Technology Hardware
00214030	727.91	02/11/26	AUDIO ENHANCEMENT, INC	10-140-26-1325-1000-731 - Equipment
00214225	7,686.43	02/18/26	AUDIO ENHANCEMENT, INC	10-143-26-1325-1000-734 - Technology Hardware
00214082	68.00	02/13/26	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00213833	115.00	02/04/26	BAILEY, MARK	10-060-26-6911-2200-810 - Dues and Subscriptions

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214318	40.00	02/20/26	BAILEY, MARK	10-060-26-6911-2200-330 - Training and Development
00214318	118.32	02/20/26	BAILEY, MARK	10-060-26-6911-2200-581 - Travel
00013736	629.00	02/04/26	BARBER METALS AND FABRICATION	10-019-26-1185-2600-674 - Grounds Materials
00013761	209.00	02/13/26	BARBER METALS AND FABRICATION	10-066-26-1185-2600-674 - Grounds Materials
00013761	432.00	02/13/26	BARBER METALS AND FABRICATION	10-408-26-1185-2600-674 - Grounds Materials
00013761	118.00	02/13/26	BARBER METALS AND FABRICATION	30-016-26-1016-4700-724 - Building Improvements
00214083	143.99	02/13/26	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00214084	66.22	02/13/26	BARNES, GARRETT	10-044-26-1201-2200-581 - Travel
00214381	99.76	02/25/26	BARNUM, CODY	10-042-26-1057-2500-581 - Travel
00214226	18,097.92	02/18/26	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00013737	201.62	02/04/26	BATTERY SYSTEMS	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00214227	169.00	02/18/26	BAUM, TODD	10-712-26-6905-2200-613 - Staff Food
00213834	1,360.00	02/04/26	BEACON BUILDING PRODUCTS	10-404-26-1043-1000-731 - Equipment
00214470	643.50	02/27/26	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00213966	290.00	02/06/26	BECK'S SANITATION INC	50-077-26-8001-3100-440 - Equipment Repair Services
00214319	2,350.00	02/20/26	BECK'S SANITATION INC	30-050-26-1193-4200-724 - Site Improvements
00214085	60.61	02/13/26	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00013766	231.64	02/18/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00214382	351.78	02/25/26	BENTLEY, JESSICA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213835	146.00	02/04/26	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213835	688.96	02/04/26	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-674 - Grounds Materials
00213967	399.80	02/06/26	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00213836	978.25	02/04/26	BIG PAPA'S BBQ, LLC	10-060-26-6600-1000-630 - Food
00214228	32.00	02/18/26	BIG PAPA'S BBQ, LLC	10-042-26-1057-2500-613 - Staff Food
00214320	462.93	02/20/26	BILLS, DOUGLAS B	10-712-26-1042-2200-581 - Travel - Others
00214229	185.24	02/18/26	BIRD, BRYCE	10-057-26-1054-2200-581 - Travel
00214229	154.00	02/18/26	BIRD, BRYCE	10-057-26-1054-2200-613 - Staff Food
00214086	14.90	02/13/26	BJ PLUMBING SUPPLY	10-055-26-1185-2600-676 - Plumbing Materials

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214086	-7.45	02/13/26	BJ PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00214086	39.78	02/13/26	BJ PLUMBING SUPPLY	10-360-26-1185-2600-676 - Plumbing Materials
00214230	250.53	02/18/26	BLAKE, BRIAN	10-060-26-6960-2200-581 - Travel
00214087	27.02	02/13/26	BLAZZARD, CHRISTINE FORD	10-060-26-6520-2200-581 - Travel
00214321	15.52	02/20/26	BLAZZARD, CHRISTINE FORD	10-060-26-6520-2200-581 - Travel
00213968	14,955.52	02/06/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013755	23.70	02/11/26	BLUEFIN OFFICE GROUP LLC	10-345-26-1043-1000-611 - Supplies
00013767	9,924.20	02/18/26	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013779	971.60	02/25/26	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00214231	122.05	02/18/26	BOHLING, TROY D	10-015-26-1015-2500-581 - Travel
00214088	148.63	02/13/26	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00214089	30.54	02/13/26	BORDER STATES	10-424-26-1043-1000-731 - Equipment
00214089	1,013.00	02/13/26	BORDER STATES	30-130-26-1185-4700-723 - Electrical Improvements
00214383	216.97	02/25/26	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00214383	64.99	02/25/26	BORDER STATES	10-108-26-1185-2600-673 - Electrical Materials
00214383	49.37	02/25/26	BORDER STATES	10-706-26-6600-4500-724 - Site Improvements
00214383	8.76	02/25/26	BORDER STATES	30-830-26-1461-4700-731 - Equipment
00213969	57.13	02/06/26	BOSONE, KACIE	10-015-26-1015-2500-581 - Travel
00214090	183.93	02/13/26	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00214232	157.03	02/18/26	BOWN, CANDACE L	10-044-26-1201-2200-581 - Travel
00213837	113.62	02/04/26	BOYCE, STUART	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214322	40.00	02/20/26	BOYER, CASEY	10-060-26-6911-2200-330 - Training and Development
00214322	115.42	02/20/26	BOYER, CASEY	10-060-26-6911-2200-581 - Travel
00213970	208.11	02/06/26	BRADFORD, TODD	10-057-26-1054-2200-581 - Travel
00214091	129.85	02/13/26	BRADFORD, TODD	10-057-26-1054-2200-581 - Travel
00213971	1,000.00	02/06/26	BRADLEY, ROBERT	10-416-26-5613-2400-731 - Equipment
00213838	11,128.42	02/04/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00213839	772.47	02/04/26	BRADYPLUS COMPANY	10-050-26-1177-2600-614 - Custodial Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213839	178.88	02/04/26	BRADYPLUS COMPANY	10-345-26-1043-2600-614 - Custodial Supplies
00213839	37.77	02/04/26	BRADYPLUS COMPANY	10-702-26-1043-2600-614 - Custodial Supplies
00213972	1,362.00	02/06/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00214384	278.07	02/25/26	BRADYPLUS COMPANY	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services
00214092	144.81	02/13/26	BRENNEMAN, KRISTEN	10-056-26-5220-2100-581 - Travel
00213840	12,175.12	02/04/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213840	15,279.10	02/04/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00214323	16,915.87	02/20/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00214385	14,506.87	02/25/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00213841	115.00	02/04/26	BROCIOUS, CHALEESA KAY	10-060-26-6911-2200-810 - Dues and Subscriptions
00213842	528.88	02/04/26	BROCKBANK, LAURA	10-057-26-5790-2200-581 - Travel
00213973	273.70	02/06/26	BROWN, CHRISTINE ANN	10-057-26-1094-2200-581 - Travel
00214386	188.00	02/25/26	BROWN, DARREN WADE	10-706-26-1043-2700-517 - Field Trips
00214093	79.53	02/13/26	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00213974	414.45	02/06/26	BRUNSON, SARAH ANN	10-050-26-1177-2600-581 - Travel
00213843	1,505.90	02/04/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00213975	19.30	02/06/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-682 - Tires
00213975	681.48	02/06/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214031	859.53	02/11/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214094	559.43	02/13/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214233	298.48	02/18/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-682 - Tires
00214324	415.13	02/20/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214387	2,090.36	02/25/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214388	254.51	02/25/26	BRYSON, SARAH	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213844	944.00	02/04/26	BSN SPORTS, LLC	10-704-26-1046-1000-731 - Equipment
00213845	156,750.00	02/04/26	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services
00213845	498,750.00	02/04/26	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00214471	859,750.00	02/27/26	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Construction Contractor Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214471	1,535,200.00	02/27/26	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Construction Contractor Services
00213846	48.00	02/04/26	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00213846	50.00	02/04/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00213976	420.00	02/06/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00214032	28.00	02/11/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00214389	95.00	02/25/26	BUFFO TERMITE & PEST CONTROL	10-055-26-1180-2700-615 - Bus Shop Supplies
00214325	321.00	02/20/26	BURTON, BRADLEY JOHN	10-712-26-1042-2200-581 - Travel - Others
00214234	157.50	02/18/26	BUSTIN NUTS TOOLS INC	10-055-26-1180-2700-683 - Repair Parts
00213847	23.00	02/04/26	BUTLER, BAILEE	50-077-26-8001-1610-900 - Student Sales
00213848	579.48	02/04/26	CALIFORNIA STATE DISBURSEMENT UNIT	10-26-9553 - Garnishments Payable
00214095	219.39	02/13/26	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00214235	61.77	02/18/26	CASWELL, KARIN	10-044-26-1201-2200-581 - Travel
00214236	13,900.00	02/18/26	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00214096	21.75	02/13/26	CENTRACOM	10-100-26-1184-2600-531 - Communication Services
00214096	40.66	02/13/26	CENTRACOM	10-102-26-1184-2600-531 - Communication Services
00214096	14.50	02/13/26	CENTRACOM	10-104-26-1184-2600-531 - Communication Services
00214096	19.50	02/13/26	CENTRACOM	10-108-26-1184-2600-531 - Communication Services
00214096	29.00	02/13/26	CENTRACOM	10-112-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-116-26-1184-2600-531 - Communication Services
00214096	29.00	02/13/26	CENTRACOM	10-117-26-1184-2600-531 - Communication Services
00214096	58.00	02/13/26	CENTRACOM	10-118-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-119-26-1184-2600-531 - Communication Services
00214096	331.05	02/13/26	CENTRACOM	10-120-26-1184-2600-531 - Communication Services
00214096	58.27	02/13/26	CENTRACOM	10-130-26-1184-2600-531 - Communication Services
00214096	14.50	02/13/26	CENTRACOM	10-136-26-1184-2600-531 - Communication Services
00214096	145.00	02/13/26	CENTRACOM	10-138-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-140-26-1184-2600-531 - Communication Services
00214096	7.25	02/13/26	CENTRACOM	10-141-26-1184-2600-531 - Communication Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214096	21.75	02/13/26	CENTRACOM	10-142-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-143-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-144-26-1184-2600-531 - Communication Services
00214096	34.00	02/13/26	CENTRACOM	10-148-26-1184-2600-531 - Communication Services
00214096	29.00	02/13/26	CENTRACOM	10-156-26-1184-2600-531 - Communication Services
00214096	12.25	02/13/26	CENTRACOM	10-158-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-160-26-1184-2600-531 - Communication Services
00214096	26.75	02/13/26	CENTRACOM	10-164-26-1184-2600-531 - Communication Services
00214096	21.75	02/13/26	CENTRACOM	10-168-26-1184-2600-531 - Communication Services
00214096	145.00	02/13/26	CENTRACOM	10-169-26-1184-2600-531 - Communication Services
00214096	58.00	02/13/26	CENTRACOM	10-170-26-1184-2600-531 - Communication Services
00214096	40.14	02/13/26	CENTRACOM	10-171-26-1184-2600-531 - Communication Services
00214096	36.25	02/13/26	CENTRACOM	10-172-26-1184-2600-531 - Communication Services
00214096	43.50	02/13/26	CENTRACOM	10-180-26-1184-2600-531 - Communication Services
00214096	36.25	02/13/26	CENTRACOM	10-184-26-1184-2600-531 - Communication Services
00214096	61.57	02/13/26	CENTRACOM	10-315-26-1184-2600-531 - Communication Services
00214096	47.91	02/13/26	CENTRACOM	10-340-26-1184-2600-531 - Communication Services
00214096	29.00	02/13/26	CENTRACOM	10-345-26-1184-2600-531 - Communication Services
00214096	43.04	02/13/26	CENTRACOM	10-360-26-1184-2600-531 - Communication Services
00214096	73.86	02/13/26	CENTRACOM	10-380-26-1184-2600-531 - Communication Services
00214096	101.50	02/13/26	CENTRACOM	10-404-26-1184-2600-531 - Communication Services
00214096	29.00	02/13/26	CENTRACOM	10-408-26-1184-2600-531 - Communication Services
00214096	79.75	02/13/26	CENTRACOM	10-416-26-1184-2600-531 - Communication Services
00214096	41.05	02/13/26	CENTRACOM	10-420-26-1184-2600-531 - Communication Services
00214096	72.50	02/13/26	CENTRACOM	10-424-26-1184-2600-531 - Communication Services
00214096	7.25	02/13/26	CENTRACOM	10-640-26-1184-2600-531 - Communication Services
00214096	166.75	02/13/26	CENTRACOM	10-702-26-1184-2600-531 - Communication Services
00214096	59.91	02/13/26	CENTRACOM	10-704-26-1184-2600-531 - Communication Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214096	166.75	02/13/26	CENTRACOM	10-706-26-1184-2600-531 - Communication Services
00214096	106.23	02/13/26	CENTRACOM	10-708-26-1184-2600-531 - Communication Services
00214096	79.90	02/13/26	CENTRACOM	10-712-26-1184-2600-531 - Communication Services
00214096	64.92	02/13/26	CENTRACOM	10-720-26-1184-2600-531 - Communication Services
00214096	14.50	02/13/26	CENTRACOM	10-746-26-1184-2600-531 - Communication Services
00214096	7.25	02/13/26	CENTRACOM	10-747-26-1184-2600-531 - Communication Services
00214096	1,087.17	02/13/26	CENTRACOM	10-830-26-1184-2600-531 - Communication Services
00214237	1,012.76	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-26-1184-2600-531 - Communication Services
00214237	36.01	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-26-1184-2600-531 - Communication Services
00214237	163.60	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-26-1184-2600-531 - Communication Services
00214237	87.84	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-26-1184-2600-531 - Communication Services
00214237	127.59	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-26-1184-2600-531 - Communication Services
00214237	52.82	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-26-1184-2600-531 - Communication Services
00214237	42.30	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-26-1184-2600-531 - Communication Services
00214237	158.56	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-26-1184-2600-531 - Communication Services
00214237	127.53	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-26-1184-2600-531 - Communication Services
00214237	170.04	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-26-1184-2600-531 - Communication Services
00214237	80.12	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-26-1184-2600-531 - Communication Services
00214237	.77	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-26-1184-2600-531 - Communication Services
00214237	127.59	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-26-1184-2600-531 - Communication Services
00214237	274.11	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-26-1184-2600-531 - Communication Services
00214237	80.12	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-26-1184-2600-531 - Communication Services
00214237	39.64	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-26-1184-2600-531 - Communication Services
00214237	127.59	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-26-1184-2600-531 - Communication Services
00214237	85.09	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-26-1184-2600-531 - Communication Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214237	297.71	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-531 - Communication Services
00214237	36.01	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-531 - Communication Services
00214237	127.59	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-531 - Communication Services
00214237	170.12	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-531 - Communication Services
00214237	124.17	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-531 - Communication Services
00214237	170.04	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-531 - Communication Services
00214237	212.65	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-531 - Communication Services
00214237	120.30	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-531 - Communication Services
00214237	85.06	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-531 - Communication Services
00214237	44.82	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-531 - Communication Services
00214237	158.56	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-531 - Communication Services
00214237	198.20	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-531 - Communication Services
00214237	81.52	02/18/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-531 - Communication Services
00214238	50.00	02/18/26	CHAIN TONES LLC	10-057-26-1094-2200-325 - Contracted Services
00214239	219.24	02/18/26	CHATTERTON, ALYSSA	10-044-26-1201-2200-581 - Travel
00214326	40.00	02/20/26	CHILCOT, TROY EUGENE	10-060-26-6911-2200-330 - Training and Development
00214326	133.40	02/20/26	CHILCOT, TROY EUGENE	10-060-26-6911-2200-581 - Travel
00214326	115.00	02/20/26	CHILCOT, TROY EUGENE	10-060-26-6911-2200-810 - Dues and Subscriptions
00214327	321.00	02/20/26	CHILD, JAXON JOEL	10-712-26-1042-2200-581 - Travel - Others
00214328	321.00	02/20/26	CHILD, MCGWIRE TUFF	10-712-26-1042-2200-581 - Travel - Others
00214329	462.93	02/20/26	CHILD, WILLIAM J	10-712-26-1042-2200-581 - Travel - Others
00214240	136.00	02/18/26	CHRISTENSEN, JOLENE	10-706-26-6901-2200-613 - Staff Food
00214330	40.00	02/20/26	CHRISTENSEN, JOLENE	10-060-26-6911-2200-330 - Training and Development
00214330	133.40	02/20/26	CHRISTENSEN, JOLENE	10-060-26-6911-2200-581 - Travel
00214390	10,000.00	02/25/26	CHRISTENSEN MASONRY INC.	10-704-26-1046-1000-731 - Equipment
00214390	5,500.00	02/25/26	CHRISTENSEN MASONRY INC.	30-704-26-1470-4200-724 - Site Improvements

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214097	85.41	02/13/26	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00213849	1,838.10	02/04/26	CHRISTENSEN OIL COMPANY	10-066-26-1185-2600-674 - Grounds Materials
00213850	1,250.00	02/04/26	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00214033	1,000.00	02/11/26	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00214472	1,333.00	02/27/26	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00213851	333.00	02/04/26	CMT ENGINEERING LABORATORIES	30-704-26-1502-4200-462 - Site Preparation Services
00213851	574.00	02/04/26	CMT ENGINEERING LABORATORIES	30-706-26-1465-4500-463 - Engineering Services
00213851	2,129.00	02/04/26	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering
00214098	296.00	02/13/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00214473	1,460.00	02/27/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00213852	8,076.40	02/04/26	CODALE ELECTRIC SUPPLY, INC	10-066-26-1185-2600-673 - Electrical Materials
00213852	748.92	02/04/26	CODALE ELECTRIC SUPPLY, INC	10-706-26-6150-4500-724 - Site Improvements
00214099	76.09	02/13/26	CODALE ELECTRIC SUPPLY, INC	10-424-26-1043-1000-731 - Equipment
00214391	455.20	02/25/26	CODALE ELECTRIC SUPPLY, INC	10-180-26-1185-2600-661 - Lights and Filters
00214391	1,977.60	02/25/26	CODALE ELECTRIC SUPPLY, INC	10-345-26-1185-2600-661 - Lights and Filters
00214391	1,106.80	02/25/26	CODALE ELECTRIC SUPPLY, INC	10-702-26-1185-2600-661 - Lights and Filters
00214391	131.40	02/25/26	CODALE ELECTRIC SUPPLY, INC	10-702-26-1185-2600-673 - Electrical Materials
00214100	65.69	02/13/26	COFFMAN, BRENT	10-044-26-1201-2400-581 - Travel
00214241	102.00	02/18/26	COFFMAN, BRENT	10-044-26-1201-2200-581 - Travel
00214331	40.00	02/20/26	COLLETT, JT	10-060-26-6911-2200-330 - Training and Development
00214331	118.90	02/20/26	COLLETT, JT	10-060-26-6911-2200-581 - Travel
00213977	7.79	02/06/26	COMCAST BUSINESS	10-011-26-1187-2600-530 - Cell Phone Services
00213977	13.62	02/06/26	COMCAST BUSINESS	10-012-26-1187-2600-530 - Cell Phone Services
00213977	31.14	02/06/26	COMCAST BUSINESS	10-014-26-1187-2600-530 - Cell Phone Services
00213977	27.25	02/06/26	COMCAST BUSINESS	10-015-26-1187-2600-530 - Cell Phone Services
00213977	1.95	02/06/26	COMCAST BUSINESS	10-017-26-1187-2600-530 - Cell Phone Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-033-26-1187-2600-530 - Cell Phone Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-034-26-1187-2600-530 - Cell Phone Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213977	35.03	02/06/26	COMCAST BUSINESS	10-042-26-1187-2600-530 - Cell Phone Services
00213977	17.52	02/06/26	COMCAST BUSINESS	10-044-26-1187-2600-530 - Cell Phone Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-050-26-1187-2600-530 - Cell Phone Services
00213977	19.46	02/06/26	COMCAST BUSINESS	10-051-26-1187-2600-530 - Cell Phone Services
00213977	13.62	02/06/26	COMCAST BUSINESS	10-053-26-1187-2600-530 - Cell Phone Services
00213977	1.95	02/06/26	COMCAST BUSINESS	10-054-26-1187-2600-530 - Cell Phone Services
00213977	38.93	02/06/26	COMCAST BUSINESS	10-055-26-1187-2600-530 - Cell Phone Services
00213977	1.95	02/06/26	COMCAST BUSINESS	10-057-26-1187-2600-530 - Cell Phone Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-060-26-1187-2600-530 - Cell Phone Services
00213977	11.68	02/06/26	COMCAST BUSINESS	10-066-26-1187-2600-530 - Cell Phone Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-100-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-104-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-108-26-1184-2600-531 - Communication Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-112-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-116-26-1184-2600-531 - Communication Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-117-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-118-26-1184-2600-531 - Communication Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-119-26-1184-2600-531 - Communication Services
00213977	1.95	02/06/26	COMCAST BUSINESS	10-120-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-136-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-138-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-140-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-141-26-1184-2600-531 - Communication Services
00213977	19.46	02/06/26	COMCAST BUSINESS	10-142-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-143-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-144-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-148-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-156-26-1184-2600-531 - Communication Services

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213977	3.89	02/06/26	COMCAST BUSINESS	10-158-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-160-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-164-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-168-26-1184-2600-531 - Communication Services
00213977	11.68	02/06/26	COMCAST BUSINESS	10-169-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-170-26-1184-2600-531 - Communication Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-172-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-180-26-1184-2600-531 - Communication Services
00213977	3.89	02/06/26	COMCAST BUSINESS	10-184-26-1184-2600-531 - Communication Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-315-26-1184-2600-531 - Communication Services
00213977	7.79	02/06/26	COMCAST BUSINESS	10-345-26-1184-2600-531 - Communication Services
00213977	23.36	02/06/26	COMCAST BUSINESS	10-404-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-408-26-1184-2600-531 - Communication Services
00213977	15.57	02/06/26	COMCAST BUSINESS	10-416-26-1184-2600-531 - Communication Services
00213977	19.46	02/06/26	COMCAST BUSINESS	10-420-26-1184-2600-531 - Communication Services
00213977	15.57	02/06/26	COMCAST BUSINESS	10-424-26-1184-2600-531 - Communication Services
00213977	17.52	02/06/26	COMCAST BUSINESS	10-702-26-1184-2600-531 - Communication Services
00213977	11.68	02/06/26	COMCAST BUSINESS	10-704-26-1184-2600-531 - Communication Services
00213977	29.19	02/06/26	COMCAST BUSINESS	10-706-26-1184-2600-531 - Communication Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-708-26-1184-2600-531 - Communication Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-712-26-1184-2600-531 - Communication Services
00213977	7.78	02/06/26	COMCAST BUSINESS	10-720-26-1184-2600-531 - Communication Services
00213977	9.73	02/06/26	COMCAST BUSINESS	10-746-26-1184-2600-531 - Communication Services
00213977	5.84	02/06/26	COMCAST BUSINESS	10-747-26-1184-2600-531 - Communication Services
00213977	688.61	02/06/26	COMCAST BUSINESS	10-830-26-1184-2600-531 - Communication Services
00213977	17.52	02/06/26	COMCAST BUSINESS	50-077-26-1187-3100-530 - Communication Services
00213853	500.00	02/04/26	COMMERCIAL MONITORING SERVICES LLC	10-100-26-1184-2600-662 - Surveillance Systems
00213854	52.58	02/04/26	COMPLETE SUPPLY COMPANY, LLC	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213855	662.65	02/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00213855	63.89	02/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1185-2600-673 - Electrical Materials
00213855	300.60	02/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-706-26-6150-4500-724 - Site Improvements
00213855	1,650.29	02/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00213855	119.49	02/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-130-26-1185-4700-723 - Electrical Improvements
00214392	75.98	02/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-26-1185-2600-673 - Electrical Materials
00214392	4,700.00	02/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-168-26-1185-2600-673 - Electrical Materials
00214392	9.28	02/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-6600-4500-724 - Site Improvements
00214392	162.54	02/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00214392	42.24	02/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	50-708-26-8001-3100-440 - Equipment Repair Services
00214332	23,175.60	02/20/26	CONTRACT PAPER GROUP, INC	10-26-8140 - Inventory
00214474	10.00	02/27/26	COOK, TIFFANY	50-077-26-8001-1610-900 - Student Sales
00214101	74.97	02/13/26	COOMBS, SHANTELLE	10-044-26-5221-2200-581 - Travel
00214333	40.00	02/20/26	COUCH, KAYCI DEE	10-060-26-6911-2200-330 - Training and Development
00214333	62.93	02/20/26	COUCH, KAYCI DEE	10-060-26-6911-2200-581 - Travel
00214102	1,500.00	02/13/26	COURSE COUNSELING, LLC	10-056-26-5678-2200-325 - Contracted Services
00214242	151.09	02/18/26	COVINGTON, CARYN	10-044-26-1201-2200-581 - Travel
00213856	22,552.53	02/04/26	CREW GENERAL CONTRACTORS, INC.	30-315-26-1451-4700-724 - Site Improvements
00213856	22,552.52	02/04/26	CREW GENERAL CONTRACTORS, INC.	30-404-26-1451-4700-724 - Site Improvements
00213856	12,407.47	02/04/26	CREW GENERAL CONTRACTORS, INC.	30-416-26-1451-4700-724 - Site Improvements
00213856	12,407.48	02/04/26	CREW GENERAL CONTRACTORS, INC.	30-424-26-1451-4700-724 - Site Improvements
00214103	43,581.25	02/13/26	CREW GENERAL CONTRACTORS, INC.	30-315-26-1451-4700-724 - Site Improvements
00214103	43,581.25	02/13/26	CREW GENERAL CONTRACTORS, INC.	30-404-26-1451-4700-724 - Site Improvements
00214103	39,971.25	02/13/26	CREW GENERAL CONTRACTORS, INC.	30-416-26-1451-4700-724 - Site Improvements
00214103	39,971.25	02/13/26	CREW GENERAL CONTRACTORS, INC.	30-424-26-1451-4700-724 - Site Improvements
00213857	81.00	02/04/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00213978	467.99	02/06/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00213979	235.75	02/06/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214243	297.10	02/18/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00213858	46,374.30	02/04/26	CURRICULUM ASSOCIATES, LLC.	10-044-26-5365-1000-736 - Technology Software
00214104	49.96	02/13/26	CUTLER'S INC	10-138-26-1185-2600-674 - Grounds Materials
00213859	148.47	02/04/26	DALEY, KALI JO	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214105	0.00	02/13/26	DANA HANSEN ART	10-712-26-1042-1000-611 - Supplies
00214105	26,669.00	02/13/26	DANA HANSEN ART	10-712-26-1043-1000-731 - Equipment
00214244	3,000.00	02/18/26	DANNER, MCKENZIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213860	341.74	02/04/26	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00214106	445.37	02/13/26	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00214245	169.00	02/18/26	DAVIS, AUSTYN GRACE	10-708-26-6905-2200-613 - Staff Food
00214393	233.77	02/25/26	DAVIS, KIMBALL T	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214246	17.91	02/18/26	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel
00214034	115.00	02/11/26	DECKER, SORRINA KJERSTI ROSE	10-060-26-6911-2200-810 - Dues and Subscriptions
00214334	40.00	02/20/26	DECKER, SORRINA KJERSTI ROSE	10-060-26-6911-2200-330 - Training and Development
00214035	3,000.00	02/11/26	DEGRAFFENRIED, AUBREY ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00214107	54.01	02/13/26	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00214394	1,060.00	02/25/26	DENTONS DURHAM JONES & PINEGAR, P.C.	10-830-26-5710-2200-341 - Legal Services
00213861	76.16	02/04/26	DESCHAMPS, DAVE	10-042-26-1057-2500-581 - Travel
00214108	69.09	02/13/26	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00214247	262.00	02/18/26	DEX IMAGING, LLC	10-706-26-1043-1000-611 - Supplies
00013780	234.50	02/25/26	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214395	3,000.00	02/25/26	DOW, KATELIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00214396	525.00	02/25/26	DPF ALTERNATIVES	10-055-26-1180-2700-440 - Equipment Repair Services
00213862	520.08	02/04/26	DUDEK, REBEKAH BRYNN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214109	69.82	02/13/26	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00213863	273.94	02/04/26	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00214036	366.85	02/11/26	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00214036	38.00	02/11/26	DUNCAN, MICHAEL	10-051-26-1051-2300-613 - Staff Food

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214110	115.00	02/13/26	DUNN, ROBYN	10-060-26-6911-2200-810 - Dues and Subscriptions
00214397	40.00	02/25/26	DUNN, ROBYN	10-060-26-6911-2200-330 - Training and Development
00214248	299,003.96	02/18/26	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Construction Contractor Services
00214249	3,858.66	02/18/26	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00214249	6,035.00	02/18/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00214249	50.00	02/18/26	EDUSTAFF LLC	10-057-26-1094-1000-320 - Contracted Substitutes
00214249	280.00	02/18/26	EDUSTAFF LLC	10-060-26-6400-1000-320 - Contracted Substitutes
00214249	480.00	02/18/26	EDUSTAFF LLC	10-060-26-6600-1000-320 - Contracted Substitutes
00214249	960.00	02/18/26	EDUSTAFF LLC	10-060-26-6902-1000-320 - Contracted Substitutes
00214249	220.00	02/18/26	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00214249	100.00	02/18/26	EDUSTAFF LLC	10-060-26-6911-1000-320 - Contracted Substitutes
00214249	1,228.00	02/18/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00214249	240.00	02/18/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00214249	622.50	02/18/26	EDUSTAFF LLC	10-104-26-1300-1000-320 - Contracted Substitutes
00214249	945.00	02/18/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00214249	733.00	02/18/26	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00214249	425.00	02/18/26	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes
00214249	225.00	02/18/26	EDUSTAFF LLC	10-117-26-1325-1000-320 - Contracted Substitutes
00214249	1,070.00	02/18/26	EDUSTAFF LLC	10-118-26-1325-1000-320 - Contracted Substitutes
00214249	225.00	02/18/26	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00214249	1,227.50	02/18/26	EDUSTAFF LLC	10-130-26-1325-1000-320 - Contracted Substitutes
00214249	1,702.50	02/18/26	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00214249	480.00	02/18/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00214249	1,182.50	02/18/26	EDUSTAFF LLC	10-140-26-1300-1000-320 - Contracted Substitutes
00214249	120.00	02/18/26	EDUSTAFF LLC	10-140-26-1325-1000-320 - Contracted Substitutes
00214249	940.00	02/18/26	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00214249	220.00	02/18/26	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00214249	587.50	02/18/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214249	1,240.00	02/18/26	EDUSTAFF LLC	10-144-26-1300-1000-320 - Contracted Substitutes
00214249	1,180.00	02/18/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00214249	60.00	02/18/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00214249	2,214.00	02/18/26	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00214249	530.00	02/18/26	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00214249	120.00	02/18/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00214249	390.00	02/18/26	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00214249	1,130.00	02/18/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00214249	100.00	02/18/26	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00214249	777.50	02/18/26	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00214249	60.00	02/18/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00214249	100.00	02/18/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00214249	754.00	02/18/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00214249	200.00	02/18/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00214249	600.00	02/18/26	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00214249	530.00	02/18/26	EDUSTAFF LLC	10-380-26-1300-1000-320 - Contracted Substitutes
00214249	1,710.00	02/18/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00214249	342.50	02/18/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00214249	300.00	02/18/26	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00214249	600.00	02/18/26	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes
00214249	1,065.00	02/18/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00214249	702.50	02/18/26	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00214249	600.00	02/18/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00214249	975.00	02/18/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00214249	225.00	02/18/26	EDUSTAFF LLC	10-706-26-1325-1000-320 - Contracted Substitutes
00214249	800.00	02/18/26	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00214249	665.33	02/18/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes
00214249	125.00	02/18/26	EDUSTAFF LLC	10-720-26-1042-1000-320 - Contracted Substitutes

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214249	240.00	02/18/26	EDUSTAFF LLC	10-746-26-1042-1000-320 - Contracted Substitutes
00214249	199,992.50	02/18/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00214249	1,963.49	02/18/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00214249	150.00	02/18/26	EDUSTAFF LLC	23-404-26-1040-1000-320 - Contracted Substitutes
00214249	410.00	02/18/26	EDUSTAFF LLC	23-408-26-1040-1000-320 - Contracted Substitutes
00214249	120.00	02/18/26	EDUSTAFF LLC	23-416-26-1040-1000-320 - Contracted Substitutes
00214249	300.00	02/18/26	EDUSTAFF LLC	23-420-26-1040-1000-320 - Contracted Substitutes
00214249	570.00	02/18/26	EDUSTAFF LLC	23-424-26-1040-1000-320 - Contracted Substitutes
00214249	120.00	02/18/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00214249	750.00	02/18/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00214249	300.00	02/18/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00214249	520.00	02/18/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00214249	100.00	02/18/26	EDUSTAFF LLC	23-720-26-1040-1000-320 - Contracted Substitutes
00214398	11,745.83	02/25/26	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00214398	11,429.33	02/25/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00214398	990.00	02/25/26	EDUSTAFF LLC	10-057-26-1094-1000-320 - Contracted Substitutes
00214398	325.00	02/25/26	EDUSTAFF LLC	10-060-26-6400-1000-320 - Contracted Substitutes
00214398	60.00	02/25/26	EDUSTAFF LLC	10-060-26-6500-1000-320 - Contracted Substitutes
00214398	120.00	02/25/26	EDUSTAFF LLC	10-060-26-6600-1000-320 - Contracted Substitutes
00214398	1,490.00	02/25/26	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes
00214398	125.00	02/25/26	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00214398	460.00	02/25/26	EDUSTAFF LLC	10-060-26-6906-1000-320 - Contracted Substitutes
00214398	250.00	02/25/26	EDUSTAFF LLC	10-060-26-6911-1000-320 - Contracted Substitutes
00214398	340.00	02/25/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00214398	515.00	02/25/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00214398	120.00	02/25/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00214398	442.50	02/25/26	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00214398	120.00	02/25/26	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214398	220.00	02/25/26	EDUSTAFF LLC	10-117-26-1325-1000-320 - Contracted Substitutes
00214398	225.00	02/25/26	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00214398	630.00	02/25/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00214398	1,020.00	02/25/26	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00214398	925.00	02/25/26	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00214398	1,070.00	02/25/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00214398	330.00	02/25/26	EDUSTAFF LLC	10-144-26-1300-1000-320 - Contracted Substitutes
00214398	340.00	02/25/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00214398	1,900.00	02/25/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00214398	464.00	02/25/26	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00214398	430.67	02/25/26	EDUSTAFF LLC	10-160-26-5710-1000-320 - Contracted Substitutes
00214398	560.00	02/25/26	EDUSTAFF LLC	10-168-26-1300-1000-320 - Contracted Substitutes
00214398	220.00	02/25/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00214398	100.00	02/25/26	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00214398	120.00	02/25/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00214398	615.00	02/25/26	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00214398	240.00	02/25/26	EDUSTAFF LLC	10-180-26-5710-1000-320 - Contracted Substitutes
00214398	520.00	02/25/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00214398	565.00	02/25/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00214398	100.00	02/25/26	EDUSTAFF LLC	10-340-26-1300-1000-320 - Contracted Substitutes
00214398	800.00	02/25/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00214398	500.00	02/25/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00214398	360.00	02/25/26	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00214398	350.00	02/25/26	EDUSTAFF LLC	10-380-26-1300-1000-320 - Contracted Substitutes
00214398	2,010.00	02/25/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00214398	1,830.00	02/25/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00214398	1,782.50	02/25/26	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00214398	3,185.00	02/25/26	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214398	2,470.00	02/25/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00214398	545.00	02/25/26	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00214398	2,295.00	02/25/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00214398	120.00	02/25/26	EDUSTAFF LLC	10-704-26-1325-1000-320 - Contracted Substitutes
00214398	1,160.00	02/25/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00214398	1,005.00	02/25/26	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00214398	2,375.00	02/25/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes
00214398	240.00	02/25/26	EDUSTAFF LLC	10-720-26-1042-1000-320 - Contracted Substitutes
00214398	212,651.66	02/25/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00214398	5,090.97	02/25/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00214398	185.00	02/25/26	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00214398	180.00	02/25/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00214398	320.00	02/25/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00214398	220.00	02/25/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00214398	530.00	02/25/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00214111	55.54	02/13/26	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00213864	170.66	02/04/26	EDVALSON, LORALENE	10-044-26-1201-2200-581 - Travel
00214112	281.66	02/13/26	EDWARDS, BRAUN JOSEPH	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213865	52.70	02/04/26	EDWARDS, MELISSA	50-077-26-8001-1610-900 - Student Sales
00214250	12,100.00	02/18/26	EKON-O-PAC	10-26-8140 - Inventory
00214251	50.00	02/18/26	ELHADDI, ABDALLAH	10-057-26-1094-2200-325 - Contracted Services
00214113	109,915.90	02/13/26	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00213980	427,125.98	02/06/26	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00013738	15,539.40	02/04/26	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00013756	14,133.31	02/11/26	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00013768	383.04	02/18/26	EMS LINQ, INC	10-014-26-1014-2500-611 - Supplies
00013768	9,569.20	02/18/26	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00214037	5,147.30	02/11/26	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214037	2,296.18	02/11/26	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00214037	3,909.93	02/11/26	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00214037	3,837.87	02/11/26	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00214037	2,329.92	02/11/26	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00214037	2,842.14	02/11/26	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00214037	3,255.74	02/11/26	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00214037	3,633.03	02/11/26	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00214037	1,233.29	02/11/26	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00214037	4,112.94	02/11/26	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00214037	3,856.24	02/11/26	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00214037	3,449.76	02/11/26	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00214037	3,920.55	02/11/26	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00214037	2,562.25	02/11/26	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00214037	4,948.36	02/11/26	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00214037	6,759.94	02/11/26	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00214037	4,767.94	02/11/26	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00214037	2,448.44	02/11/26	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00214037	4,825.27	02/11/26	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00214037	3,501.33	02/11/26	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00214037	3,881.44	02/11/26	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00214037	3,148.95	02/11/26	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00214037	3,584.88	02/11/26	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00214037	4,347.64	02/11/26	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00214037	2,908.76	02/11/26	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00214037	2,863.90	02/11/26	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00214037	2,481.73	02/11/26	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00214037	3,999.26	02/11/26	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00214037	2,896.21	02/11/26	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214037	2,155.59	02/11/26	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00214037	3,271.91	02/11/26	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00214037	13,160.67	02/11/26	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00214037	5,097.44	02/11/26	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00214037	7,725.10	02/11/26	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00214037	4,311.46	02/11/26	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00214037	5,108.37	02/11/26	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00214037	7,104.11	02/11/26	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00214037	4,603.90	02/11/26	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00214037	7,522.98	02/11/26	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00214037	5,558.70	02/11/26	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00214037	6,467.52	02/11/26	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00214037	1,349.36	02/11/26	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00214037	12,819.62	02/11/26	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00214037	4,003.16	02/11/26	ENBRIDGE GAS UTAH	10-704-26-1184-2600-620 - Natural Gas
00214037	14,161.64	02/11/26	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00214037	48,351.15	02/11/26	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00214037	27,193.72	02/11/26	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00214037	7,041.13	02/11/26	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00214037	4,789.02	02/11/26	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00214037	11,127.70	02/11/26	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00213866	137.51	02/04/26	ENCE, KRISTEN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214252	6.00	02/18/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	463.98	02/18/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicles Leases
00214252	345.39	02/18/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-442 - Vehicle Maintenance and Repair Services
00214252	1,203.38	02/18/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-455 - Vehicles Leases
00214252	18.00	02/18/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	1,324.89	02/18/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicles Leases

Nebo School District

CHECK SUMMARY

February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214252	30.00	02/18/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00214252	1,338.39	02/18/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicles Leases
00214252	40.00	02/18/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00214252	4,318.69	02/18/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicles Leases
00214252	297.95	02/18/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214252	23,634.80	02/18/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicles Leases
00214252	12.00	02/18/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	2,226.59	02/18/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicles Leases
00214252	12.00	02/18/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	2,234.66	02/18/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicles Leases
00214252	12.00	02/18/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	2,235.28	02/18/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicles Leases
00214252	12.00	02/18/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	2,233.94	02/18/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicles Leases
00214252	12.00	02/18/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214252	2,235.28	02/18/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicles Leases
00214252	456.95	02/18/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00214252	11,932.91	02/18/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicles Leases
00214252	215.00	02/18/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance
00214252	10,379.42	02/18/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicles Leases
00214114	32.77	02/13/26	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00214115	306.60	02/13/26	ESTRELLA, NORA M	10-044-26-1201-2200-581 - Travel
00214399	280.00	02/25/26	ETHRIDGE, LYNETTE	10-017-26-1017-2600-724 - Site Improvements
00213867	496.04	02/04/26	EVANS, ZANE WILLIAM	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213868	2,965.50	02/04/26	EXPLORE LEARNING LLC	10-180-26-1300-1000-611 - Supplies
00214038	8,320.00	02/11/26	FAT CAT BAKERY	10-26-8140 - Inventory
00214116	109.91	02/13/26	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00214117	11,864.91	02/13/26	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214118	299.79	02/13/26	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00214039	5,795.00	02/11/26	FIRSTNET	10-26-9536 - Mobile Phones Payable
00214039	-909.24	02/11/26	FIRSTNET	10-830-26-1187-2600-530 - Cell Phone Services
00013752	7,876.87	02/06/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013775	325.44	02/20/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013781	371.48	02/25/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00214400	128.18	02/25/26	FRANDSEN, AUBREY TURNBOW	10-060-26-6911-2200-581 - Travel
00214335	114.60	02/20/26	FREDRICKSON, DALLIN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213869	212.40	02/04/26	FST FILTRATION LLC	10-050-26-1185-2600-661 - Lights and Filters
00213869	360.00	02/04/26	FST FILTRATION LLC	10-136-26-1185-2600-661 - Lights and Filters
00213869	232.80	02/04/26	FST FILTRATION LLC	10-708-26-1185-2600-661 - Lights and Filters
00213869	352.80	02/04/26	FST FILTRATION LLC	10-747-26-1185-2600-661 - Lights and Filters
00214040	938.40	02/11/26	FST FILTRATION LLC	10-118-26-1185-2600-661 - Lights and Filters
00214336	1,083.00	02/20/26	FST FILTRATION LLC	10-119-26-1185-2600-661 - Lights and Filters
00214336	334.80	02/20/26	FST FILTRATION LLC	10-136-26-1185-2600-661 - Lights and Filters
00214336	1,005.00	02/20/26	FST FILTRATION LLC	10-158-26-1185-2600-661 - Lights and Filters
00214336	1,539.60	02/20/26	FST FILTRATION LLC	10-315-26-1185-2600-661 - Lights and Filters
00214336	572.40	02/20/26	FST FILTRATION LLC	10-340-26-1185-2600-661 - Lights and Filters
00213981	29,287.50	02/06/26	FUNFINITY	10-005-26-1005-2300-849 - Employee Recognition
00214119	13.34	02/13/26	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00214253	136.00	02/18/26	GARLICK, STEWART T	10-702-26-6901-2200-613 - Staff Food
00214337	40.00	02/20/26	GARLICK, STEWART T	10-060-26-6911-2200-330 - Training and Development
00214337	118.32	02/20/26	GARLICK, STEWART T	10-060-26-6911-2200-581 - Travel
00213870	249.20	02/04/26	GARRETT, MELIA	10-044-26-1201-2200-581 - Travel
00213871	1,462.50	02/04/26	GAYDEAN SWEET ARTS	10-060-26-6902-1000-630 - Food
00214120	6,989.30	02/13/26	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00214338	200.41	02/20/26	GERRATT, TERRAN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214121	312.26	02/13/26	GILES, EMILY S	10-044-26-1201-2200-581 - Travel

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213872	97.72	02/04/26	GNEITING, DAVID	10-012-26-1013-2500-581 - Travel
00213873	163.25	02/04/26	GOFORTH, SHAYLYNN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213874	223.86	02/04/26	GONZALEZ, ABBY HILTON	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214122	53.76	02/13/26	GOODMAN, JORDAN	10-044-26-1201-2200-581 - Travel
00214254	18.13	02/18/26	GOODMAN, JORDAN	10-044-26-1201-2200-581 - Travel
00213875	35.98	02/04/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-315-26-1185-2600-679 - Controls
00213875	95.92	02/04/26	GORDON'S ACE HARDWARE (SPANISH FORK)	30-016-26-1016-4700-724 - Building Improvements
00213875	173.88	02/04/26	GORDON'S ACE HARDWARE (SPANISH FORK)	30-746-26-1451-4700-724 - Site Improvements
00213982	78.74	02/06/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00213982	44.99	02/06/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00214041	59.85	02/11/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214255	81.74	02/18/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214401	33.99	02/25/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-360-26-1185-2600-676 - Plumbing Materials
00214401	7.15	02/25/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-420-26-1043-2600-445 - Emergency Repair Services
00214123	196.29	02/13/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-666 - Flooring Materials
00214123	88.95	02/13/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-686 - HVAC Tools
00214123	33.54	02/13/26	GORDON'S HARDWARE (PAYSON)	10-404-26-1185-2600-674 - Grounds Materials
00214123	35.97	02/13/26	GORDON'S HARDWARE (PAYSON)	10-408-26-1185-2600-672 - Carpentry Materials
00214123	418.29	02/13/26	GORDON'S HARDWARE (PAYSON)	10-712-26-6140-4500-724 - Site Improvements
00214402	54.36	02/25/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00213876	2,783.46	02/04/26	GOWANS, JULIE	10-057-26-5665-2200-560 - Tuition
00214124	46.26	02/13/26	GRAHAM, MELISSA	10-044-26-5221-2200-581 - Travel
00213877	19.95	02/04/26	GRAINGER, W W-INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213877	582.80	02/04/26	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00213877	380.10	02/04/26	GRAINGER, W W-INC	10-424-26-1185-2600-668 - Heating and Ventilation Materials
00214042	2,619.40	02/11/26	GRAINGER, W W-INC	10-26-8140 - Inventory
00214042	134.90	02/11/26	GRAINGER, W W-INC	10-708-26-1043-2600-614 - Custodial Supplies
00214125	285.84	02/13/26	GRAINGER, W W-INC	10-055-26-1185-2600-661 - Lights and Filters

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214125	250.44	02/13/26	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00214125	22.85	02/13/26	GRAINGER, W W-INC	10-066-26-1185-2600-686 - HVAC Tools
00214403	666.54	02/25/26	GRAINGER, W W-INC	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00214403	259.52	02/25/26	GRAINGER, W W-INC	10-142-26-1185-2600-668 - Heating and Ventilation Materials
00214403	193.55	02/25/26	GRAINGER, W W-INC	10-702-26-1185-2600-676 - Plumbing Materials
00214403	29.23	02/25/26	GRAINGER, W W-INC	10-704-26-6600-4500-724 - Site Improvements
00213878	720.00	02/04/26	GRAYBAR ELECTRIC COMPANY INC	10-066-26-1185-2600-679 - Controls
00213878	2,042.53	02/04/26	GRAYBAR ELECTRIC COMPANY INC	10-706-26-6150-4500-724 - Site Improvements
00213878	1,555.59	02/04/26	GRAYBAR ELECTRIC COMPANY INC	30-746-26-1451-4700-724 - Site Improvements
00213879	1,115.63	02/04/26	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00214043	892.50	02/11/26	GSBS ARCHITECTS	30-315-26-1451-4700-724 - Site Improvements
00214043	816.13	02/11/26	GSBS ARCHITECTS	30-340-26-1451-4700-724 - Site Improvements
00214043	516.13	02/11/26	GSBS ARCHITECTS	30-360-26-1451-4700-724 - Site Improvements
00214043	800.00	02/11/26	GSBS ARCHITECTS	30-380-26-1451-4700-724 - Site Improvements
00214043	892.50	02/11/26	GSBS ARCHITECTS	30-404-26-1451-4700-724 - Site Improvements
00214043	892.50	02/11/26	GSBS ARCHITECTS	30-416-26-1451-4700-724 - Site Improvements
00214043	892.50	02/11/26	GSBS ARCHITECTS	30-424-26-1451-4700-724 - Site Improvements
00214043	2,859.50	02/11/26	GSBS ARCHITECTS	30-702-26-1451-4700-724 - Site Improvements
00214043	1,357.24	02/11/26	GSBS ARCHITECTS	30-706-26-1451-4700-724 - Site Improvements
00213983	456.50	02/06/26	GULL, ADAM	10-169-26-1043-2400-581 - Travel - Adam Gull
00214256	153.00	02/18/26	HALES-MOYA, GWENN	50-706-26-8001-1610-900 - Student Sales
00214126	267.21	02/13/26	HAMILTON, DIANE	10-044-26-1201-2200-581 - Travel
00214127	76.20	02/13/26	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00213984	45.39	02/06/26	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00214257	3,000.00	02/18/26	HANSEN, KELCIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00213985	136.30	02/06/26	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00214339	321.00	02/20/26	HARBISON, JAMEL	10-712-26-1042-2200-581 - Travel - Others
00214258	184.88	02/18/26	HARMER, ANNIE	10-056-26-5218-2100-581 - Travel

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213986	155.59	02/06/26	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00214128	13,520.68	02/13/26	HARTFORD	10-26-9551 - Life Insurance Payable
00214129	32,282.27	02/13/26	HARTFORD	10-26-9550 - Disability Insurance Payable
00214130	63,998.59	02/13/26	HARTFORD	10-26-9551 - Life Insurance Payable
00214259	98.38	02/18/26	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00013757	40.30	02/11/26	HENRY SCHEIN, INC	10-100-26-1200-2100-611 - Supplies
00013757	55.80	02/11/26	HENRY SCHEIN, INC	10-108-26-1200-2100-611 - Supplies
00013757	124.00	02/11/26	HENRY SCHEIN, INC	10-116-26-1200-2100-611 - Supplies
00013757	9.30	02/11/26	HENRY SCHEIN, INC	10-118-26-1043-1000-611 - Supplies
00013757	15.50	02/11/26	HENRY SCHEIN, INC	10-141-26-1200-2100-611 - Supplies
00013757	62.00	02/11/26	HENRY SCHEIN, INC	10-158-26-1200-2100-611 - Supplies
00013757	3.10	02/11/26	HENRY SCHEIN, INC	10-160-26-1043-1000-611 - Supplies
00013757	62.00	02/11/26	HENRY SCHEIN, INC	10-169-26-1200-2100-611 - Supplies
00013757	74.40	02/11/26	HENRY SCHEIN, INC	10-340-26-1200-2100-611 - Supplies
00013757	155.00	02/11/26	HENRY SCHEIN, INC	10-640-26-1200-2100-611 - Supplies
00013757	18.60	02/11/26	HENRY SCHEIN, INC	10-830-26-3200-2100-611 - Supplies
00214131	240.99	02/13/26	HEPWORTH, CYDNEE	10-044-26-5221-2200-581 - Travel
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-672 - Carpentry Materials
00213880	339.14	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-673 - Electrical Materials
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-674 - Grounds Materials
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-676 - Plumbing Materials
00213880	339.19	02/04/26	HERC RENTALS INC	10-066-26-1185-2600-679 - Controls
00214404	79.00	02/25/26	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00214405	78.46	02/25/26	HIRSCHI, JENNIFER	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213881	307.63	02/04/26	HOBBLE CREEK ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00213881	924.60	02/04/26	HOBBLE CREEK ELEMENTARY	23-830-26-5151-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214406	217.50	02/25/26	HOBBLE CREEK ELEMENTARY	10-130-26-1043-2700-517 - Field Trips
00213987	8,466.11	02/06/26	HOJ INNOVATIONS LLC	10-704-26-6600-1000-731 - Equipment
00214132	894.87	02/13/26	HOLTS WATER CONDITIONING	30-016-26-1016-4700-724 - Building Improvements
00214407	52.00	02/25/26	HONE, KYLE LAYNE	10-055-26-1180-2700-335 - Safety and CDL Licensing
00013769	1,177.92	02/18/26	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00214260	720.00	02/18/26	HUMPHRIES INC	10-702-26-6600-1000-731 - Equipment
00214260	720.00	02/18/26	HUMPHRIES INC	10-704-26-6600-1000-731 - Equipment
00214260	720.00	02/18/26	HUMPHRIES INC	10-706-26-6600-1000-731 - Equipment
00214260	720.00	02/18/26	HUMPHRIES INC	10-708-26-6600-1000-731 - Equipment
00214260	720.00	02/18/26	HUMPHRIES INC	10-712-26-6600-1000-731 - Equipment
00214408	102.97	02/25/26	HUMPHRIES INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00214133	129.78	02/13/26	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00213988	139.95	02/06/26	ICON GLASS, LLC	10-055-26-1180-2700-683 - Repair Parts
00013739	5,071.04	02/04/26	IML SECURITY SUPPLY	30-746-26-1451-4700-724 - Site Improvements
00013782	1,237.31	02/25/26	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013782	376.75	02/25/26	IML SECURITY SUPPLY	10-142-26-1043-1000-731 - Equipment
00214044	4,250.00	02/11/26	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00214409	59,600.00	02/25/26	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00213989	22,417.00	02/06/26	IN FOCUS EDUCATION GROUP	10-057-26-1059-2200-325 - Contracted Services
00214045	1,500.00	02/11/26	INNOVATIVE COLLISION REPAIR	10-704-26-1043-1000-731 - Equipment
00214134	450.00	02/13/26	INTERMOUNTAIN GARAGE DOORS	10-424-26-1185-2600-672 - Carpentry Materials
00214046	191.00	02/11/26	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00213990	450.54	02/06/26	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00214261	148.29	02/18/26	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-685 - Batteries
00214410	61.47	02/25/26	INTERSTATE BATTERY SYSTEM	10-066-26-1185-2600-674 - Grounds Materials
00214135	118.44	02/13/26	JACKSON, LIANA	10-053-26-1053-2300-581 - Travel
00214136	73.08	02/13/26	JACKSON, MICHELLE S.	10-044-26-1201-2200-581 - Travel
00214340	59.47	02/20/26	JAMES, ALYSE	10-057-26-5805-2200-581 - Travel

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214047	4,132.28	02/11/26	JARVIS, JENNIFER	10-057-26-5665-2200-560 - Tuition
00214411	246.68	02/25/26	JENKINS, SEAN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214262	50.00	02/18/26	JENSEN, ALEXANDER ANTHONY	10-057-26-1094-2200-325 - Contracted Services
00214137	368.34	02/13/26	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00214138	239.03	02/13/26	JOHNSON, EMILY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213991	4,085.28	02/06/26	JOHNSON, JUSTIN	10-057-26-5665-2200-560 - Tuition
00213884	44.77	02/04/26	JOHNSON, KATHLEEN ANN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214139	127.38	02/13/26	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00213882	463.12	02/04/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00213883	461.40	02/04/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00214140	102.44	02/13/26	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00214475	52.00	02/27/26	JONES, LAURA	50-702-26-8001-1610-900 - Student Sales
00013740	71.22	02/04/26	JONES PAINT AND GLASS	30-066-26-1475-4700-722 - Carpentry Improvements
00214341	130.00	02/20/26	JORDAN, LYNDSIE	10-057-26-5665-2200-560 - Tuition
00213992	504.13	02/06/26	JORDAN, TERESA	10-118-26-1043-2400-581 - Travel - Teresa Jordan
00214263	500.00	02/18/26	JUDD, ESTHER SOONWONKIM	10-057-26-1094-2200-325 - Contracted Services
00214141	146.52	02/13/26	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00213885	102.23	02/04/26	KAY, RYAN	50-077-26-8001-3100-581 - Travel
00214142	1,357.35	02/13/26	KENNY SENG CONSTRUCTION INC	30-704-26-1470-4200-462 - Baseball Field Site Preparation Services
00213993	4,005.86	02/06/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00214048	1.78	02/11/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00214412	44.11	02/25/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-440 - Equipment Repair Services
00213886	324.92	02/04/26	KIMBALL, SUZANNE	10-031-26-1019-2200-581 - Travel
00214143	228.75	02/13/26	KLABACKA, PAULINA ANAID	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213887	1,408.65	02/04/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213888	196.06	02/04/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213889	187.07	02/04/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00213994	498.95	02/06/26	KRIEGER-JAMES, TERRY	10-380-26-1043-2400-581 - Travel - Terry Krieger-James

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213890	3,000.00	02/04/26	KUHN, ROXY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213892	183.30	02/04/26	LALLAS, KAREN L	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00013741	766.59	02/04/26	LAMONICA'S RESTAURANT EQUIPMENT	50-360-26-8001-3100-440 - Equipment Repair Services
00213995	646.88	02/06/26	LARRYS ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214414	862.50	02/25/26	LARRYS ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00213893	403.95	02/04/26	LARSEN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213893	2,280.77	02/04/26	LARSEN ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00214264	138.65	02/18/26	LARSEN, MIKE (DIRECTOR)	10-015-26-1015-2500-581 - Travel
00213894	366.07	02/04/26	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00013742	890.68	02/04/26	LAWSON PRODUCTS INC	10-066-26-1185-2600-674 - Grounds Materials
00013770	102.28	02/18/26	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00013783	1,436.51	02/25/26	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00214144	116.15	02/13/26	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel
00213895	88.00	02/04/26	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00214049	1,192.93	02/11/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00214342	656.24	02/20/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00214342	2,001.45	02/20/26	LES OLSON COMPANY	10-120-26-1043-1000-731 - Equipment
00214342	500.00	02/20/26	LES OLSON COMPANY	30-830-26-1475-4500-731 - Equipment
00213896	329.98	02/04/26	LEWIS, NATASHA	10-044-26-1201-2200-581 - Travel
00214343	40.00	02/20/26	LEWIS, TYLER	10-060-26-6911-2200-330 - Training and Development
00214343	117.74	02/20/26	LEWIS, TYLER	10-060-26-6911-2200-581 - Travel
00214145	55.69	02/13/26	LGG INDUSTRIAL, INC.	10-066-26-1185-2600-674 - Grounds Materials
00013784	330.25	02/25/26	LIBERTY TIRE RECYCLING, LLC	10-055-26-1180-2700-682 - Tires
00013784	330.25	02/25/26	LIBERTY TIRE RECYCLING, LLC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214146	72.21	02/13/26	LIDDIARD, JORY A	10-044-26-1201-2200-581 - Travel
00213897	425.47	02/04/26	LIFT CREDIT, LLC	10-26-9553 - Garnishments Payable
00214415	27.66	02/25/26	LINDE GAS & EQUIPMENT INC	10-066-26-1185-2600-674 - Grounds Materials
00214344	2,400.00	02/20/26	LINDY'S HOMEMADE, LLC	10-26-8140 - Inventory

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214416	7,000.00	02/25/26	LIZ MIRRA CONSULTING, LLC	10-830-26-5644-2200-325 - Contracted Services
00214345	115.57	02/20/26	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00214147	103.53	02/13/26	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00214148	87.26	02/13/26	LOWE'S	10-066-26-1185-2600-683 - Carpentry Tools
00214148	34.40	02/13/26	LOWE'S	30-016-26-1016-4700-724 - Building Improvements
00213891	16.13	02/04/26	L&W SUPPLY BUILDING SPECIALTIES	10-746-26-1185-2600-672 - Carpentry Materials
00214413	1,017.60	02/25/26	L&W SUPPLY BUILDING SPECIALTIES	30-016-26-1016-4700-724 - Building Improvements
00214149	171.17	02/13/26	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00214265	112.53	02/18/26	MALLOCH, SAMUEL	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214346	420.00	02/20/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-26-1043-1000-611 - Supplies
00214266	342.26	02/18/26	MAPLE GROVE MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00214266	527.19	02/18/26	MAPLE GROVE MIDDLE SCHOOL	10-340-26-1300-1000-641 - Textbooks
00214417	345.28	02/25/26	MAPLE MOUNTAIN HIGH SCHOOL	10-017-26-1017-2600-724 - Site Improvements
00214417	1,021.65	02/25/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1043-1000-611 - Supplies
00213898	186.85	02/04/26	MAPLE RIDGE ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00214150	389.92	02/13/26	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00214150	617.26	02/13/26	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00214150	575.16	02/13/26	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00214150	617.26	02/13/26	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00214150	388.75	02/13/26	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00214150	639.26	02/13/26	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00214150	243.61	02/13/26	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00214150	617.26	02/13/26	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00214150	360.36	02/13/26	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00214150	617.26	02/13/26	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00214267	729.03	02/18/26	MAPLETON ELEMENTARY SCHOOL	10-140-26-1300-1000-611 - Supplies
00214268	3,444.14	02/18/26	MAPLETON IRRIGATION CO	10-019-26-1184-2600-421 - Water
00214269	536.03	02/18/26	MAPLETON JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213899	41.39	02/04/26	MARTINEZ, JENNIFER	50-077-26-8001-1610-900 - Student Sales
00213899	16.30	02/04/26	MARTINEZ, JENNIFER	50-136-26-8001-1610-900 - Student Sales
00214418	271.36	02/25/26	MARTINEZ, XIMENA	10-830-26-3416-2200-581 - Travel
00214419	504.50	02/25/26	MATIS, SARA B	10-138-26-1043-2400-581 - Travel - Sara Matis
00013758	3,593.03	02/11/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013776	4,269.25	02/20/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00213900	34.00	02/04/26	MCCOMBIE, JESSICA	50-119-26-8001-1610-900 - Student Sales
00214420	504.50	02/25/26	MCENTIRE, PENNY	10-143-26-1043-2400-581 - Travel - Penny McEntire
00213901	132.77	02/04/26	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel
00213902	204.79	02/04/26	MCGUIRE BEARING COMPANY	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00213903	309.96	02/04/26	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00213996	88,089.78	02/06/26	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00214151	168.56	02/13/26	MECHAM, NICOLE	10-044-26-5221-2200-581 - Travel
00214152	51,295.40	02/13/26	METLIFE	10-26-9558 - Other Insurance Payable
00213997	360.00	02/06/26	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00214421	8,100.00	02/25/26	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Engineering Services
00013743	153.60	02/04/26	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00013743	156.21	02/04/26	MIDWEST FLOOR COVERINGS INC.	30-016-26-1016-4700-724 - Building Improvements
00013785	156.21	02/25/26	MIDWEST FLOOR COVERINGS INC.	30-016-26-1016-4700-724 - Building Improvements
00214347	261.53	02/20/26	MIKESELL, TRENT	10-057-26-1054-2200-581 - Travel
00214153	215.15	02/13/26	MILLINGTON, DALLIN	10-044-26-1201-2200-581 - Travel
00214270	238.02	02/18/26	MILLS, LAUREL	10-060-26-6520-2200-581 - Travel
00214476	43.35	02/27/26	MITCHELL, ANTHONY	50-380-26-8001-1610-900 - Student Sales
00214154	76.85	02/13/26	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel
00214348	550.55	02/20/26	MITCHELL, MARYSSA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214271	197.48	02/18/26	MONEY, KRISTEN R	10-057-26-1054-2200-581 - Travel
00214272	50.00	02/18/26	MOORE, CRAIG MICHAEL	10-057-26-1094-2200-325 - Contracted Services
00214422	155.00	02/25/26	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214422	155.00	02/25/26	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00214423	188.00	02/25/26	MORTENSEN, ANDREW PRESTON	10-702-26-1043-2700-517 - Field Trips
00214477	373.14	02/27/26	MOSS, TRAVIS L	10-360-26-1043-2400-582 - Travel - Travis Moss
00214424	944.29	02/25/26	MOTION INDUSTRIES, INC	10-158-26-1185-2600-671 - Boiler Materials
00214425	11,420.88	02/25/26	MOTOROLA SOLUTIONS INC	10-017-26-1017-2500-731 - Equipment
00013744	171.37	02/04/26	MOUNTAINLAND SUPPLY COMPANY	10-108-26-1043-2600-614 - Custodial Supplies
00013744	170.34	02/04/26	MOUNTAINLAND SUPPLY COMPANY	10-143-26-1185-2600-676 - Plumbing Materials
00013744	44.03	02/04/26	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-676 - Plumbing Materials
00013744	3.36	02/04/26	MOUNTAINLAND SUPPLY COMPANY	10-380-26-1185-2600-676 - Plumbing Materials
00013744	778.59	02/04/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013744	-188.96	02/04/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013762	1,458.88	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013762	189.62	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-112-26-1185-2600-676 - Plumbing Materials
00013762	22.22	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-120-26-1185-2600-676 - Plumbing Materials
00013762	122.01	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-148-26-1185-2600-676 - Plumbing Materials
00013762	31.45	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-168-26-1185-2600-676 - Plumbing Materials
00013762	14.51	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-180-26-1185-2600-676 - Plumbing Materials
00013762	29.86	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1185-2600-676 - Plumbing Materials
00013762	162.44	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-345-26-1185-2600-676 - Plumbing Materials
00013762	51.98	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013762	133.09	02/13/26	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1043-1000-731 - Equipment
00013762	663.54	02/13/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013786	36.08	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-668 - Heating and Ventilation Materials
00013786	45.33	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-144-26-1185-2600-668 - Heating and Ventilation Materials
00013786	18.50	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-164-26-1185-2600-676 - Plumbing Materials
00013786	77.28	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-360-26-1185-2600-676 - Plumbing Materials
00013786	172.01	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1185-2600-676 - Plumbing Materials
00013786	9.09	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013786	641.27	02/25/26	MOUNTAINLAND SUPPLY COMPANY	10-720-26-1185-2600-676 - Plumbing Materials
00013786	268.68	02/25/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013786	75.04	02/25/26	MOUNTAINLAND SUPPLY COMPANY	50-420-26-8001-3100-440 - Equipment Repair Services
00213904	609.77	02/04/26	MT LOAFER ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213904	50.78	02/04/26	MT LOAFER ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213905	10,000.00	02/04/26	MT NEBO MIDDLE SCHOOL	10-345-26-1043-1000-644 - Library Materials
00214273	316.05	02/18/26	MT NEBO MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00213906	332.64	02/04/26	MURDOCH, SHALYN	10-044-26-1201-2200-581 - Travel
00214349	9,721.21	02/20/26	MUSIC VILLAGE	10-704-26-1046-1000-731 - Equipment
00213907	152.79	02/04/26	NAPA - PAYSON	10-019-26-1185-2600-674 - Grounds Materials
00213907	5.60	02/04/26	NAPA - PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213907	1,967.80	02/04/26	NAPA - PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00213907	70.04	02/04/26	NAPA - PAYSON	10-119-26-1185-2600-674 - Grounds Materials
00213907	53.44	02/04/26	NAPA - PAYSON	10-130-26-1185-2600-674 - Grounds Materials
00213907	5.46	02/04/26	NAPA - PAYSON	10-136-26-1185-2600-674 - Grounds Materials
00213907	72.73	02/04/26	NAPA - PAYSON	10-138-26-1185-2600-674 - Grounds Materials
00213907	121.27	02/04/26	NAPA - PAYSON	10-315-26-1185-2600-674 - Grounds Materials
00213907	73.37	02/04/26	NAPA - PAYSON	10-380-26-1185-2600-674 - Grounds Materials
00213907	115.43	02/04/26	NAPA - PAYSON	10-702-26-1185-2600-674 - Grounds Materials
00213907	53.44	02/04/26	NAPA - PAYSON	10-706-26-1185-2600-674 - Grounds Materials
00213907	72.60	02/04/26	NAPA - PAYSON	10-708-26-1185-2600-674 - Grounds Materials
00213907	244.86	02/04/26	NAPA - PAYSON	10-712-26-1185-2600-674 - Grounds Materials
00214426	1,115.78	02/25/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00213908	959.25	02/04/26	NAPA - SPANISH FORK	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00213908	197.67	02/04/26	NAPA - SPANISH FORK	10-066-26-1185-2600-674 - Grounds Materials
00213909	115.00	02/04/26	NAPIERSKI, EMILY	10-060-26-6911-2200-810 - Dues and Subscriptions
00214350	40.00	02/20/26	NAPIERSKI, EMILY	10-060-26-6911-2200-330 - Training and Development
00214350	74.82	02/20/26	NAPIERSKI, EMILY	10-060-26-6911-2200-581 - Travel

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213910	1,053.25	02/04/26	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials
00013771	10,829.72	02/18/26	NATURESEAL INC	10-26-8140 - Inventory
00214155	387.00	02/13/26	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00214156	6,405.00	02/13/26	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00214157	1,245.00	02/13/26	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00214158	450.00	02/13/26	NEBO LIBRARIAN ASSOCIATION	10-26-9554 - Dues Payable
00214159	1,064.00	02/13/26	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00214274	250.00	02/18/26	NEBO SCHOOL DISTRICT CATERING	10-057-26-1096-1000-611 - Supplies
00214160	243.96	02/13/26	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00214161	475.00	02/13/26	NELSON, SHERRI	10-005-26-1005-2300-613 - Staff Food
00214162	500.00	02/13/26	NELSON, STACIE	10-830-26-3382-1000-325 - Contracted Services
00213911	434.72	02/04/26	NELSON, SYDNIE A	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214427	4,130.26	02/25/26	NEWEGG BUSINESS INC	10-830-26-5622-1000-731 - Equipment
00214428	156.02	02/25/26	NEWITT, MOLLY	10-720-26-5053-2200-581 - Travel
00213998	71,384.99	02/06/26	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00214275	217.20	02/18/26	NICHOLAS AND CO. INC.	10-746-26-1042-1000-611 - Supplies
00213912	115.00	02/04/26	NIELSEN, COLLIN JAMES	10-060-26-6911-2200-810 - Dues and Subscriptions
00214276	136.00	02/18/26	NIELSEN, COLLIN JAMES	10-712-26-6901-2200-613 - Staff Food
00214351	40.00	02/20/26	NIELSEN, COLLIN JAMES	10-060-26-6911-2200-330 - Training and Development
00214351	54.81	02/20/26	NIELSEN, COLLIN JAMES	10-060-26-6911-2200-581 - Travel
00214163	141.52	02/13/26	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00214429	166.00	02/25/26	NIELSEN, LORI LARSEN	10-180-26-1043-2400-581 - Travel - Lori Nielsen
00213913	639.55	02/04/26	NIEVEEN, NORA GARCIA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214430	115.13	02/25/26	NORTHCUTT, BRAD	10-060-26-6911-2200-581 - Travel
00214431	179.60	02/25/26	NORTHWEST FENCE INSTALLATION, INC	10-712-26-6140-4500-724 - Site Improvements
00214431	-20.00	02/25/26	NORTHWEST FENCE INSTALLATION, INC	30-360-26-1193-4200-724 - Site Improvements
00213914	691.60	02/04/26	NYENWENE, JENNIFER	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213999	90.00	02/06/26	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213915	713.34	02/04/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00214277	50.00	02/18/26	O'FLYNN, JEFFREY EVAN	10-057-26-1094-2200-325 - Contracted Services
00214164	262.90	02/13/26	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00214000	20,000.00	02/06/26	OLSEN & PETERSON, INC	30-170-26-1455-4700-463 - HVAC
00214000	20,000.00	02/06/26	OLSEN & PETERSON, INC	30-180-26-1455-4700-463 - HVAC
00214352	307.93	02/20/26	OLSON, JACOB	10-042-26-1057-2500-330 - Training and Development
00214050	3,461,810.20	02/11/26	OPENED	10-752-26-3480-1000-325 - Contracted Services
00013753	38.00	02/06/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013772	117.86	02/18/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013787	68.84	02/25/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00013787	9.98	02/25/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00214432	91.80	02/25/26	ORE, KRISTIE	50-077-26-8001-3100-581 - Travel
00214165	56.77	02/13/26	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00214433	308.50	02/25/26	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00214433	102.00	02/25/26	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-673 - Electrical Materials
00214051	1,902.22	02/11/26	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00213916	229.83	02/04/26	OWENS, TYLER WILLIAM	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214166	48.44	02/13/26	PALMER, ANNA	10-056-26-5218-2100-581 - Travel
00214167	217.41	02/13/26	PANAH, DAKOTA RAY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213917	72.29	02/04/26	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00214278	523.63	02/18/26	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00214434	46.77	02/25/26	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00214435	169.00	02/25/26	PATE, WILLIAM BRADFORD	10-704-26-1043-2700-517 - Field Trips
00214001	1,650.00	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214002	160.00	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214003	41,518.00	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214004	409.80	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214005	51.00	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214006	6,621.75	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214007	2.15	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214008	15.50	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214009	466.80	02/06/26	PAYSON CITY CORPORATION	30-345-26-1468-4700-724 - Site Improvements
00214168	11.61	02/13/26	PAYSON CITY CORPORATION	10-706-26-1184-2600-423 - Garbage Disposal
00214168	8.93	02/13/26	PAYSON CITY CORPORATION	10-706-26-6600-4500-724 - Site Improvements
00214168	126.63	02/13/26	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00214279	118.70	02/18/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00214279	220.46	02/18/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00214279	3,739.99	02/18/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00214279	118.70	02/18/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00214279	338.22	02/18/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00214279	3,981.67	02/18/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00214279	189.49	02/18/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00214279	576.70	02/18/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00214279	3,482.45	02/18/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00214279	178.06	02/18/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00214279	613.36	02/18/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00214279	4,403.30	02/18/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00214279	181.17	02/18/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00214279	295.14	02/18/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00214279	2,980.02	02/18/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00214279	504.64	02/18/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00214279	644.06	02/18/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00214279	3,135.70	02/18/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00214279	271.88	02/18/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00214279	895.72	02/18/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00214279	7,568.71	02/18/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214279	280.20	02/18/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00214279	176.86	02/18/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00214279	11,905.29	02/18/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00214279	269.27	02/18/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00214279	3,777.99	02/18/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00214279	23,441.34	02/18/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00214353	414.85	02/20/26	PAYSON HIGH SCHOOL	10-704-26-6901-1000-611 - Supplies
00214280	174.15	02/18/26	PAYSON JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214280	4,250.00	02/18/26	PAYSON JUNIOR HIGH SCHOOL	10-408-26-5346-2100-611 - Supplies
00214169	221.56	02/13/26	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00214170	216.49	02/13/26	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00214052	7,249.75	02/11/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00214436	2,808.25	02/25/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00213918	1,687.98	02/04/26	PERFORMANCE AUDIO LLC	10-404-26-1043-1000-731 - Equipment
00214354	30.00	02/20/26	PETERSEN, MADELEINE	10-702-26-5115-1000-560 - Tuition
00214281	96.86	02/18/26	PETERSON, LISA ANN	10-720-26-5053-2200-581 - Travel
00013745	224.45	02/04/26	PETERSON PLUMBING SUPPLY	10-712-26-1185-2600-676 - Plumbing Materials
00013763	465.36	02/13/26	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013763	65.00	02/13/26	PETERSON PLUMBING SUPPLY	10-180-26-1185-2600-676 - Plumbing Materials
00013788	45.14	02/25/26	PETERSON PLUMBING SUPPLY	10-164-26-1185-2600-676 - Plumbing Materials
00013788	14,242.33	02/25/26	PETERSON PLUMBING SUPPLY	10-424-26-1185-2600-676 - Plumbing Materials
00214171	73.95	02/13/26	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00214282	2,418.00	02/18/26	PICTURELINE	10-033-26-1022-2500-611 - Supplies
00214172	402.18	02/13/26	PINTAR, JAMIE	10-044-26-1201-2200-581 - Travel
00213919	3,000.00	02/04/26	PORTER, EMILY	10-830-26-5813-1000-325 - Student Teacher Stipends
00213920	69.55	02/04/26	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00214283	39,207.89	02/18/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00214283	11,677.07	02/18/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214437	26,231.00	02/25/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00214438	188.00	02/25/26	PRESTWICH, RILEY	10-708-26-1043-2700-517 - Field Trips
00213921	102.88	02/04/26	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00214173	292.76	02/13/26	PUNTSAG, LAURA COX	10-044-26-1201-2200-581 - Travel
00213922	60.06	02/04/26	PURCELL, ANNE	10-057-26-1054-2200-581 - Travel
00213922	42.70	02/04/26	PURCELL, ANNE	10-057-26-5655-2200-581 - Travel
00214053	8,040.00	02/11/26	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00214284	675.00	02/18/26	RAMOS, CHRISTOPHER	10-057-26-1094-2200-325 - Contracted Services
00013746	232.00	02/04/26	REALITYWORKS, INC	10-704-26-6400-1000-611 - Supplies
00213923	48.20	02/04/26	RED RHINO INDUSTRIAL	10-408-26-1185-2600-674 - Grounds Materials
00213923	10.40	02/04/26	RED RHINO INDUSTRIAL	10-424-26-1185-2600-668 - Heating and Ventilation Materials
00213923	24.09	02/04/26	RED RHINO INDUSTRIAL	10-706-26-6150-4500-724 - Site Improvements
00213923	24.09	02/04/26	RED RHINO INDUSTRIAL	10-708-26-6150-4500-724 - Site Improvements
00213923	51.32	02/04/26	RED RHINO INDUSTRIAL	30-100-26-1193-4200-724 - Site Improvements
00214174	90.22	02/13/26	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00213924	290.00	02/04/26	REED, TAWNI	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00213925	48.32	02/04/26	REES ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213926	44.52	02/04/26	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00214175	9.93	02/13/26	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00213927	811.43	02/04/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-26-8001-3100-440 - Equipment Repair Services
00214439	518.44	02/25/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-404-26-1185-2600-668 - Heating and Ventilation Materials
00214478	84.97	02/27/26	REITZ-ROTHAUG, ADINA	10-044-26-1201-2200-581 - Travel
00214054	1,076.88	02/11/26	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00214054	348.13	02/11/26	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00214054	896.43	02/11/26	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00214054	1,420.33	02/11/26	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00214054	553.53	02/11/26	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00214054	738.04	02/11/26	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00214054	710.18	02/11/26	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00214054	645.79	02/11/26	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00214054	609.23	02/11/26	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00214054	738.04	02/11/26	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00214054	348.13	02/11/26	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00214054	435.16	02/11/26	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00214054	609.23	02/11/26	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00214054	553.53	02/11/26	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00214054	435.17	02/11/26	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00214054	609.23	02/11/26	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00214054	645.79	02/11/26	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00214054	522.20	02/11/26	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00214054	1,044.40	02/11/26	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214054	1,107.06	02/11/26	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00214054	1,220.36	02/11/26	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00214054	1,107.06	02/11/26	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00214054	1,044.40	02/11/26	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00214054	1,392.53	02/11/26	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00214054	1,044.40	02/11/26	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00214054	696.26	02/11/26	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00214054	1,845.10	02/11/26	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00214054	1,065.30	02/11/26	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00214054	2,349.89	02/11/26	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00214054	1,044.40	02/11/26	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00214054	1,624.90	02/11/26	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00214054	1,476.08	02/11/26	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00214054	348.13	02/11/26	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00214054	609.23	02/11/26	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Waste Removal Services
00214440	160.00	02/25/26	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00214010	1,363.72	02/06/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00214441	776.76	02/25/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00213928	101,192.99	02/04/26	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00214176	139,393.45	02/13/26	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00214442	3,000.00	02/25/26	RIGBY, SADIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00214011	19,958.25	02/06/26	RIGHT-WAY SANITARY SUPPLY LLC	10-26-8140 - Inventory
00214177	1,307.90	02/13/26	RIGHT-WAY SANITARY SUPPLY LLC	10-104-26-1035-1000-731 - Equipment
00214177	10.00	02/13/26	RIGHT-WAY SANITARY SUPPLY LLC	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00214443	653.95	02/25/26	RIGHT-WAY SANITARY SUPPLY LLC	10-704-26-1046-1000-731 - Equipment
00214355	40.00	02/20/26	RINDLISBACHER, JUSTIN	10-060-26-6911-2200-330 - Training and Development
00214355	137.46	02/20/26	RINDLISBACHER, JUSTIN	10-060-26-6911-2200-581 - Travel

Nebo School District

CHECK SUMMARY

February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213929	597.18	02/04/26	RIVERVIEW ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213929	1,640.33	02/04/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1096-1000-611 - Supplies
00213929	160.80	02/04/26	RIVERVIEW ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214467	2,900.52	02/25/26	RMT EQUIPMENT	10-066-26-1185-2600-674 - Grounds Materials
00214356	196.00	02/20/26	ROBERTS, ADAM JAY	10-050-26-1183-2600-613 - Staff Food
00214444	250.00	02/25/26	ROCK CANYON OIL LLC	10-055-26-1180-2700-681 - Lubricants
00214285	370.48	02/18/26	ROCKWOOD, DAVID	10-057-26-1054-2200-581 - Travel
00214285	154.00	02/18/26	ROCKWOOD, DAVID	10-057-26-1054-2200-613 - Staff Food
00214178	287.61	02/13/26	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00214055	2,410.00	02/11/26	ROCKY MOUNTAIN LIFTS AND EQUIPMENT LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214286	4,666.57	02/18/26	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00214286	3,474.95	02/18/26	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00214286	3,412.61	02/18/26	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00214286	6,166.13	02/18/26	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00214286	4,533.61	02/18/26	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00214286	5,748.83	02/18/26	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00214286	4,056.27	02/18/26	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00214286	6,700.63	02/18/26	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00214286	9,009.60	02/18/26	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00214012	274.05	02/06/26	ROSS, LISA	10-015-26-1015-2500-581 - Travel
00214012	198.00	02/06/26	ROSS, LISA	10-015-26-1015-2500-613 - Staff Food
00214056	143.40	02/11/26	ROSS, LISA	10-015-26-1015-2500-581 - Travel
00214057	125.00	02/11/26	ROTARY CLUB OF SPANISH FORK	10-054-26-1056-2500-810 - Dues and Subscriptions
00214179	110.27	02/13/26	ROWLEY, AIMEE	10-044-26-1201-2200-581 - Travel
00214357	321.00	02/20/26	ROYLANCE, JEFFREY B	10-712-26-1042-2200-581 - Travel - Others
00214013	9,166.32	02/06/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00214013	7,221.86	02/06/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214058	449,879.00	02/11/26	RUSH TRUCK CENTERS OF UTAH	30-055-26-1180-2700-732 - Buses

Nebo School District

CHECK SUMMARY

February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214287	6,040.40	02/18/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214445	955.32	02/25/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00214445	596.61	02/25/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214180	243.67	02/13/26	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00213930	177.47	02/04/26	SAGE CREEK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213930	374.98	02/04/26	SAGE CREEK ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214446	69.97	02/25/26	SALDIVAR, TAMARA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214060	384.51	02/11/26	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00214060	423.02	02/11/26	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00214060	4,012.20	02/11/26	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00214060	332.76	02/11/26	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00214060	221.65	02/11/26	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00214060	3,506.38	02/11/26	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00214060	234.45	02/11/26	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00214060	162.64	02/11/26	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00214060	3,567.19	02/11/26	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00214060	702.94	02/11/26	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00214060	547.33	02/11/26	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00214060	4,899.24	02/11/26	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00214060	713.47	02/11/26	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00214060	607.13	02/11/26	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00214060	5,966.57	02/11/26	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00214060	169.35	02/11/26	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00214060	946.83	02/11/26	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00214060	272.55	02/11/26	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00214060	12,335.57	02/11/26	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00214060	24.52	02/11/26	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00214060	159.58	02/11/26	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214060	1,014.88	02/11/26	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00214060	54.95	02/11/26	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00214060	477.32	02/11/26	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00214060	8,222.58	02/11/26	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00213931	167.75	02/04/26	SALEM ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214288	890.48	02/18/26	SALEM HILLS HIGH SCHOOL	10-706-26-1325-2200-330 - Training and Development
00214447	2,998.95	02/25/26	SALEM HILLS HIGH SCHOOL	10-706-26-1046-1000-734 - Technology Hardware
00214289	226.78	02/18/26	SALEM JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214358	200.98	02/20/26	SALEM JUNIOR HIGH SCHOOL	10-416-26-6400-1000-611 - Supplies
00214181	300.00	02/13/26	SANCHEZ, MICHELLE	10-830-26-3382-1000-325 - Contracted Services
00214182	300.00	02/13/26	SANCHEZ, SECADIO JAMES	10-830-26-3382-1000-325 - Contracted Services
00214183	322.97	02/13/26	SANFORD, CALEB	10-044-26-1201-2200-581 - Travel
00214184	102.03	02/13/26	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00214184	71.25	02/13/26	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00214184	170.93	02/13/26	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00214184	108.62	02/13/26	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00214184	79.65	02/13/26	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00214184	74.28	02/13/26	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00214184	32.22	02/13/26	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00213932	86.82	02/04/26	SANTAQUIN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213933	28,620.00	02/04/26	SAVVAS LEARNING COMPANY LLC	10-708-26-1043-1000-641 - Textbooks
00214359	96.60	02/20/26	SAVVAS LEARNING COMPANY LLC	10-420-26-1043-1000-641 - Textbooks
00214360	42.20	02/20/26	SEEGMILLER, CHELSEA	10-056-26-5218-2100-581 - Travel
00213934	528.88	02/04/26	SEELY, TRUDY	10-057-26-5790-2200-581 - Travel
00214185	2,590,386.20	02/13/26	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00214061	7,055.95	02/11/26	SENERGY PETROLEUM, LLC	10-055-26-1180-2700-683 - Repair Parts
00214059	20,280.96	02/11/26	S&F FOODS, INC.	10-26-8140 - Inventory
00214014	2,802.40	02/06/26	SHAW, BILLIE EVE	10-057-26-5665-2200-560 - Tuition

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214186	214.89	02/13/26	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00214361	165.00	02/20/26	SHAW, BILLIE EVE	10-057-26-5665-2200-560 - Tuition
00214290	136.00	02/18/26	SHELLEY, JACOB AUSTIN	10-712-26-6901-2200-613 - Staff Food
00213935	289.12	02/04/26	SHELTON, CIARA	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00013747	65.19	02/04/26	SHERWIN-WILLIAMS COMPANY, THE	10-702-26-1185-2600-675 - Paint Materials
00213936	55.60	02/04/26	SHI INTERNATIONAL CORP.	10-119-26-1043-1000-731 - Equipment
00214015	111.20	02/06/26	SHI INTERNATIONAL CORP.	10-172-26-1300-1000-734 - Technology Hardware
00214015	55.60	02/06/26	SHI INTERNATIONAL CORP.	10-747-26-1325-2200-611 - Supplies
00214291	55.60	02/18/26	SHI INTERNATIONAL CORP.	10-044-26-5365-1000-731 - Equipment
00214362	55.60	02/20/26	SHI INTERNATIONAL CORP.	10-184-26-1043-1000-731 - Equipment
00214448	55.60	02/25/26	SHI INTERNATIONAL CORP.	10-706-26-1042-1000-731 - Equipment
00213937	1,086.25	02/04/26	SIERRA BONITA ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214449	132.72	02/25/26	SIEVERS, BRITTANY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214016	264.08	02/06/26	SIMPSON, CAMIE	10-057-26-1054-2200-581 - Travel
00213938	23.24	02/04/26	SIRCABLE, COLLEEN CHIE	10-060-26-6520-2200-581 - Travel
00214450	47.05	02/25/26	SIRCABLE, COLLEEN CHIE	10-060-26-6520-2200-581 - Travel
00213939	141.78	02/04/26	SKINNER, DAVID	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214363	321.00	02/20/26	SLACK, THOMAS	10-712-26-1042-2200-581 - Travel - Others
00214451	3,000.00	02/25/26	SMITH, KAMBREE ELLESON	10-830-26-5813-1000-325 - Student Teacher Stipends
00214187	71.41	02/13/26	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00214188	336.40	02/13/26	SOLORZANO, VERONICA	10-044-26-5365-2200-581 - Travel
00213940	14.07	02/04/26	SORENSEN, RACHELLE	10-044-26-1201-2200-581 - Travel
00214189	17.47	02/13/26	SORENSEN, RACHELLE	10-044-26-1201-2200-581 - Travel
00214017	233.50	02/06/26	SORENSON, JESSE DAVID	10-704-26-1043-2400-581 - Travel - Jesse Sorensen
00214018	4,152.17	02/06/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00214292	1,939.40	02/18/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00214452	4,964.38	02/25/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00213941	2,028.40	02/04/26	SOUTHWEST BINDING & LAMINATING	10-033-26-1022-2500-615 - Copier Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214453	52.18	02/25/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00214293	274.79	02/18/26	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00214293	440.59	02/18/26	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00214293	6,141.68	02/18/26	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00214293	61.09	02/18/26	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00214293	530.30	02/18/26	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00214293	1,290.38	02/18/26	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00214293	54.99	02/18/26	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00214293	124.40	02/18/26	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00214293	420.37	02/18/26	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00214293	955.78	02/18/26	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00214293	2,343.55	02/18/26	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00214293	380.48	02/18/26	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00214293	1,064.98	02/18/26	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00214293	3,174.71	02/18/26	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00214293	365.38	02/18/26	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00214293	1,107.22	02/18/26	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00214293	3,466.54	02/18/26	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00214293	79.04	02/18/26	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00214293	495.40	02/18/26	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00214293	2,592.04	02/18/26	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00214293	362.36	02/18/26	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00214293	786.44	02/18/26	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00214293	2,767.65	02/18/26	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00214293	561.68	02/18/26	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00214293	587.92	02/18/26	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00214293	3,494.81	02/18/26	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00214293	369.91	02/18/26	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214293	1,129.24	02/18/26	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00214293	3,223.39	02/18/26	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00214293	363.87	02/18/26	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00214293	1,090.93	02/18/26	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00214293	3,089.36	02/18/26	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00214293	365.38	02/18/26	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00214293	917.02	02/18/26	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00214293	3,132.68	02/18/26	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00214293	841.03	02/18/26	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00214293	743.49	02/18/26	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00214293	7,178.47	02/18/26	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00214293	68.98	02/18/26	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00214293	827.83	02/18/26	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00214293	4,426.54	02/18/26	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00214293	556.98	02/18/26	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00214293	3,413.35	02/18/26	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00214293	13,015.51	02/18/26	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00214293	2,036.81	02/18/26	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00214293	2,332.44	02/18/26	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00214293	12,008.68	02/18/26	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00214293	435.18	02/18/26	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00214293	1,274.95	02/18/26	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00214293	4,286.61	02/18/26	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00214293	5,321.25	02/18/26	SPANISH FORK CITY	30-720-26-1470-4500-460 - Contractor Services
00213942	1,000.00	02/04/26	SPANISH FORK HIGH SCHOOL	10-708-26-1043-2600-614 - Custodial Supplies
00214062	11.99	02/11/26	SPANISH FORK HIGH SCHOOL	10-708-26-6400-1000-611 - Supplies
00214294	93.25	02/18/26	SPANISH FORK HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214295	3.99	02/18/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213943	216.06	02/04/26	SPANISH OAKS ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214364	508.00	02/20/26	SPEED-E-CONCRETE LLC	30-066-26-1475-4500-440 - Vacuum Repairs and Replacements
00214454	273.00	02/25/26	SPEED-E-CONCRETE LLC	10-360-26-1043-1000-731 - Equipment
00214296	461.21	02/18/26	SPRING CANYON MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00213944	499.20	02/04/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1325-2200-330 - Training and Development
00214019	114.52	02/06/26	SPRING LAKE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214019	549.13	02/06/26	SPRING LAKE ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214297	19.76	02/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00214297	634.02	02/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00214297	1,263.05	02/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00214297	478.60	02/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00214297	3,955.72	02/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00214297	19.76	02/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00214297	510.69	02/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00214297	4,224.25	02/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00214297	521.27	02/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00214297	4,458.57	02/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00214297	789.38	02/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00214297	4,834.96	02/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00214297	59.28	02/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00214297	403.57	02/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00214297	3,197.61	02/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00214297	128.37	02/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00214297	406.24	02/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00214297	4,226.56	02/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00214297	92.15	02/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00214297	6,936.04	02/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00214297	979.44	02/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00214297	8,530.59	02/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00214297	1,157.59	02/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00214297	2,130.67	02/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00214297	16,984.78	02/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00214297	19.76	02/18/26	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00214297	39.52	02/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00214297	543.57	02/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00214297	4,657.41	02/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00213945	724.44	02/04/26	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00214365	53,338.00	02/20/26	SPRINGVILLE HIGH SCHOOL	10-712-26-1043-1000-731 - Equipment
00214063	630.00	02/11/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1085-2200-613 - Staff Food
00214298	19.46	02/18/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214190	555.22	02/13/26	SPRINKLER SUPPLY COMPANY	10-702-26-6140-4500-724 - Site Improvements
00214191	2,010.47	02/13/26	STAKER & PARSON CO	10-702-26-6140-4500-724 - Site Improvements
00013748	2,558.00	02/04/26	STATE FIRE & SERVICE, INC	30-050-26-1193-4500-731 - Equipment
00013759	1,095.55	02/11/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013759	2,585.65	02/11/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013773	212.00	02/18/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013773	1,655.20	02/18/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013777	507.55	02/20/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013777	312.00	02/20/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00214192	112.04	02/13/26	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00214192	1,005.17	02/13/26	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214192	-7.67	02/13/26	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00214192	715.76	02/13/26	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00214192	72.06	02/13/26	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00214192	819.99	02/13/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00214192	34,120.46	02/13/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00214192	700.97	02/13/26	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00214192	308.86	02/13/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00214192	6,929.46	02/13/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00214192	-4.50	02/13/26	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00214192	119.10	02/13/26	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00214192	25.57	02/13/26	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00214192	14.45	02/13/26	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00214192	420.51	02/13/26	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00214192	244.34	02/13/26	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00214192	408.22	02/13/26	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00214192	201.20	02/13/26	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00214192	308.07	02/13/26	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00214192	33.40	02/13/26	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00214192	996.79	02/13/26	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00214192	783.16	02/13/26	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00214455	1,150.00	02/25/26	STAUFFER'S TOWING LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214020	505.23	02/06/26	STEINER, NICOLE	10-138-26-1043-2400-581 - Travel - Sara Matis
00214456	141.00	02/25/26	STODDARD, ANGELA	10-119-26-1043-2400-581 - Travel - Angela Stoddard
00013749	143.85	02/04/26	STOKES MARKET INC	10-066-26-1185-2600-672 - Carpentry Materials
00013749	52.15	02/04/26	STOKES MARKET INC	10-120-26-1185-2600-675 - Paint Materials
00013764	49.94	02/13/26	STOKES MARKET INC	10-704-26-1046-1000-731 - Equipment
00013789	27.57	02/25/26	STOKES MARKET INC	10-142-26-1043-1000-731 - Equipment
00214193	2,752.04	02/13/26	STOTZ EQUIPMENT (BLUFFDALE)	10-380-26-1185-2600-674 - Grounds Materials

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214457	169.00	02/25/26	STRONG, DAVID	10-712-26-1043-2700-517 - Field Trips
00214194	185.50	02/13/26	STRONG, JILL	10-044-26-1201-2200-581 - Travel
00214064	3,315.00	02/11/26	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00214195	3,333.33	02/13/26	SUMMERHAYS MUSIC CENTER	10-057-26-1094-1000-731 - Equipment
00214195	9,937.35	02/13/26	SUMMERHAYS MUSIC CENTER	10-706-26-1042-1000-731 - Equipment
00213946	48.55	02/04/26	SUNPRO CORPORATION	30-016-26-1016-4700-724 - Building Improvements
00213946	15.50	02/04/26	SUNPRO CORPORATION	30-066-26-1475-4700-722 - Carpentry Improvements
00214196	21.32	02/13/26	SUNPRO CORPORATION	10-066-26-1185-2600-684 - Plumbing Tools
00214458	71.74	02/25/26	SUNPRO CORPORATION	30-016-26-1016-4700-724 - Building Improvements
00214479	19.11	02/27/26	SUNPRO CORPORATION	10-044-26-1201-1000-611 - Supplies
00213947	771.65	02/04/26	SUPRISE, STEVEN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214366	500.66	02/20/26	SWENSON, MCKINLEY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214299	68.98	02/18/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-706-26-1043-1000-611 - Supplies
00214299	66.34	02/18/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00214299	102.92	02/18/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-424-26-8001-3100-630 - Food
00214367	166.55	02/20/26	TAYLOR, CHARLY MCALLISTER	10-044-26-1201-2200-581 - Travel
00213948	132.90	02/04/26	TAYLOR ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00213948	2,500.00	02/04/26	TAYLOR ELEMENTARY SCHOOL	10-172-26-1100-1000-611 - Supplies
00213948	2,830.50	02/04/26	TAYLOR ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00213948	154.91	02/04/26	TAYLOR ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214480	250.00	02/27/26	TAYLOR, KELSEY	10-011-26-1011-2300-611 - Supplies
00214197	245.13	02/13/26	TAYLOR, KRYSTAL	10-057-26-1054-2200-581 - Travel
00214300	169.00	02/18/26	TAYLOR, LORIE PACKHAM	10-702-26-6905-2200-613 - Staff Food
00214198	140.00	02/13/26	TAYLOR, SARAH	10-044-26-1201-2200-581 - Travel
00214368	321.00	02/20/26	TAYLOR, SPENCER	10-712-26-1042-2200-581 - Travel - Others
00213949	145.04	02/04/26	TEEMANT, JENNIFER	10-060-26-6520-2200-581 - Travel
00214369	57.93	02/20/26	TEEMANT, JENNIFER	10-060-26-6520-2200-581 - Travel
00213950	68,278.50	02/04/26	TENSTAR SIMULATION US INC	10-720-26-5053-1000-731 - Equipment

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00213950	22,759.50	02/04/26	TENSTAR SIMULATION US INC	10-720-26-6600-1000-731 - Equipment
00213950	18,259.50	02/04/26	TENSTAR SIMULATION US INC	23-720-26-5410-1000-611 - Supplies
00214459	169.00	02/25/26	TERRY, ANGELA	10-702-26-1043-2700-517 - Field Trips
00214370	40.00	02/20/26	THOMAS, CHRISTINE	10-060-26-6911-2200-330 - Training and Development
00214371	40.00	02/20/26	THOMAS, SYDNIE QUINN	10-060-26-6911-2200-330 - Training and Development
00214371	95.99	02/20/26	THOMAS, SYDNIE QUINN	10-060-26-6911-2200-581 - Travel
00214371	115.00	02/20/26	THOMAS, SYDNIE QUINN	10-060-26-6911-2200-810 - Dues and Subscriptions
00213951	3,000.00	02/04/26	THOMPSON, SAVANNAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00214301	524.48	02/18/26	THORNTON, BRADLEY J	10-057-26-1054-2200-581 - Travel
00214199	229.61	02/13/26	TOONE, JARED	10-044-26-1201-2200-581 - Travel
00214065	1,500.00	02/11/26	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00214481	4,500.00	02/27/26	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00214302	224.55	02/18/26	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00213952	111.74	02/04/26	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214200	100.00	02/13/26	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00213953	1,620.00	02/04/26	TRI STATE DISTIBUTORS, INC.	10-404-26-6400-1000-731 - Equipment
00214303	600.00	02/18/26	TRI STATE DISTIBUTORS, INC.	10-140-26-1043-1000-731 - Equipment
00214460	6,480.00	02/25/26	TRI STATE DISTIBUTORS, INC.	10-404-26-6400-1000-731 - Equipment
00213954	591.99	02/04/26	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00214304	28,990.60	02/18/26	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00213956	500.00	02/04/26	UASBO	10-014-26-1014-2500-330 - Training and Development
00013790	826.24	02/25/26	ULINE INC.	10-055-26-1180-2700-615 - Bus Shop Supplies
00013750	63.35	02/04/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013760	90.88	02/11/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013774	63.35	02/18/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013791	126.70	02/25/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00214305	11,574.00	02/18/26	UNIPAK CORP	10-26-8140 - Inventory
00214201	627.75	02/13/26	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214066	75.00	02/11/26	UPEHRA (OGDEN)	10-015-26-1015-2500-330 - Training and Development
00214066	250.00	02/11/26	UPEHRA (OGDEN)	10-015-26-1015-2500-810 - Dues and Subscriptions
00213955	1,985.52	02/04/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00214372	1,985.30	02/20/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00214461	1,985.52	02/25/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00214306	417,500.00	02/18/26	UTAH COUNTY GOVERNMENT	10-830-26-3200-2100-345 - County Nursing Contract
00214067	187.38	02/11/26	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00214068	1,620.29	02/11/26	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00214068	9.78	02/11/26	UTAH DEPT OF WORKFORCE SERVICES	23-018-26-1040-2200-280 - Unemployment Benefits
00214202	3,600.00	02/13/26	UTAH HEALTH INFORMATION NETWORK	10-044-26-1201-2200-810 - Dues and Subscriptions
00214203	102.00	02/13/26	UTAH LABOR COMMISSION	10-136-26-1185-2600-440 - Equipment Repair and Inspection Services
00214462	102.00	02/25/26	UTAH LABOR COMMISSION	10-340-26-1185-2600-440 - Equipment Repair and Inspection Services
00214482	4,165.32	02/27/26	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00214021	3,824,567.40	02/06/26	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00214021	327,041.68	02/06/26	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00214021	39,911.00	02/06/26	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00214204	2,247.32	02/13/26	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00213957	248.03	02/04/26	UTAH STATE DEBT COLLECTIONS	10-26-9553 - Garnishments Payable
00213958	3,173.49	02/04/26	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00214205	753,916.75	02/13/26	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00214307	6,850.00	02/18/26	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00214483	317.13	02/27/26	UTAH ST OFFICE OF RISK MANAGEMENT	10-830-26-1017-2600-523 - Course-of-Construction Insurance
00214206	333.81	02/13/26	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00214308	100.00	02/18/26	VAENUKU, UINISE	50-702-26-8001-1610-900 - Student Sales
00214373	321.00	02/20/26	VALETI, CASEY TUIONO	10-712-26-1042-2200-581 - Travel - Others
00214374	462.93	02/20/26	VALETI, DAVID NOVA	10-712-26-1042-2200-581 - Travel - Others
00214309	227.74	02/18/26	VALLEY VIEW MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00214207	1,031.28	02/13/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214463	7.50	02/25/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00214208	44.96	02/13/26	VERIZON WIRELESS	10-702-26-1184-2600-531 - Communication Services
00214208	44.96	02/13/26	VERIZON WIRELESS	10-706-26-1184-2600-531 - Communication Services
00214208	44.95	02/13/26	VERIZON WIRELESS	10-712-26-1184-2600-531 - Communication Services
00214208	185.21	02/13/26	VERIZON WIRELESS	10-830-26-1184-2600-531 - Communication Services
00213959	49.20	02/04/26	VLCM	10-015-26-1015-2500-734 - Technology Hardware
00213959	451.78	02/04/26	VLCM	10-042-26-1057-1000-731 - Equipment
00213959	1,385.00	02/04/26	VLCM	10-057-26-1054-2200-731 - Equipment
00214022	8,605.00	02/06/26	VLCM	10-044-26-1201-1000-731 - Equipment
00214022	6,800.00	02/06/26	VLCM	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00214069	44.60	02/11/26	VLCM	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00214209	8,910.70	02/13/26	VLCM	10-066-26-1185-2600-444 - Telephone Repair Services
00214310	1,095.29	02/18/26	VLCM	10-172-26-1300-1000-734 - Technology Hardware
00214310	5,476.45	02/18/26	VLCM	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00214310	110,700.00	02/18/26	VLCM	30-830-26-1445-1000-734 - Technology Hardware
00214375	1,095.29	02/20/26	VLCM	10-747-26-1325-2200-611 - Supplies
00214464	55.56	02/25/26	VLCM	10-042-26-1057-1000-731 - Equipment
00214464	63.91	02/25/26	VLCM	10-747-26-1325-2200-611 - Supplies
00214210	9,646.81	02/13/26	VSP	10-26-9549 - Vision Insurance Payable
00214211	30.70	02/13/26	VSP	10-26-9549 - Vision Insurance Payable
00214023	521.25	02/06/26	WALKER, SHANNA	10-148-26-1043-2400-581 - Travel - Shanna Walker
00214465	5,340.72	02/25/26	WARD'S MEDIATECH LLC	10-702-26-1043-1000-731 - Equipment
00214465	30,384.00	02/25/26	WARD'S MEDIATECH LLC	10-702-26-1046-1000-731 - Equipment
00214311	161.68	02/18/26	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00214212	271.44	02/13/26	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00214213	89.32	02/13/26	WEAVER, MARISSA FAYE	10-044-26-5221-2200-581 - Travel
00214214	93.67	02/13/26	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00214312	102.00	02/18/26	WELBURN, JAMES	10-015-26-1015-2500-581 - Travel

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214312	51.00	02/18/26	WELBURN, JAMES	10-015-26-1015-2500-613 - Staff Food
00214376	102.00	02/20/26	WELBURN, JAMES	10-015-26-1015-2500-613 - Staff Food
00214215	2,377,109.74	02/13/26	WELLS FARGO BANK	10-26-9541 - FICA Payable
00214215	555,936.98	02/13/26	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00214215	1,517,930.97	02/13/26	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00214024	38,388.30	02/06/26	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00214024	795,666.09	02/06/26	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Construction Contractor Services
00214216	140.07	02/13/26	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00213960	53.93	02/04/26	WESTSIDE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214313	169.00	02/18/26	WHITE, CAREY SUE	10-712-26-6905-2200-613 - Staff Food
00213961	201.77	02/04/26	WILCKEN, PAIGE ADELE	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214466	40.00	02/25/26	WILKINS, JANE	10-060-26-6911-2200-330 - Training and Development
00214466	107.59	02/25/26	WILKINS, JANE	10-060-26-6911-2200-581 - Travel
00214314	479.70	02/18/26	WILSON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214314	390.06	02/18/26	WILSON ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00214314	362.77	02/18/26	WILSON ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00213962	270.27	02/04/26	WING, KILEY ANN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214217	21,602.64	02/13/26	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00214377	321.00	02/20/26	WOODWARD, DANIEL SCOTT	10-712-26-1042-2200-581 - Travel - Others
00013792	1,230.00	02/25/26	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00214070	3,000.00	02/11/26	WRIDE, ALYSSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013754	4,635.00	02/06/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013778	11,181.01	02/20/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013793	1,249.07	02/25/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00214025	418.50	02/06/26	YOUD, ANGELA ADAMS	10-160-26-1043-2400-581 - Travel - Angela Youd
00214315	136.00	02/18/26	Young, Nicole Ashley	10-706-26-6901-2200-613 - Staff Food
00213963	48.37	02/04/26	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00214218	80.26	02/13/26	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel

Nebo School District
CHECK SUMMARY
February 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214026	83.94	02/06/26	ZIONS BANK	10-050-26-1177-2600-611 - Supplies
00214027	255.34	02/06/26	ZIONS BANK	10-057-26-1054-2300-613 - Staff Food
00214071	415.00	02/11/26	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00214071	50.89	02/11/26	ZIONS BANK	10-012-26-1013-2500-611 - Supplies
00214072	77.36	02/11/26	ZIONS BANK	10-015-26-1015-2500-351 - Background Check Services
00214073	50.00	02/11/26	ZIONS BANK	10-057-26-1054-2300-613 - Staff Food
00214219	256.51	02/13/26	ZOBELL, JODI LYNN	10-044-26-5221-2200-581 - Travel
Total	**$24,937,308.63**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, February 11, 2026

The Board of Education of Nebo School District met in a Board meeting on Wednesday, February 11, 2026, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:04 PM. Board members present were Shannon Acor, Rick Ainge, Brian Rowley, Shauna Warnick, John Taylor and Scott Wilson. Kristen Betts was excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Bart Peery, Dave Rowe, Frank Daybell, Lindsey Hughes and Raquel Baum.

Board President Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

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

   President Shannon Acor reviewed the Consent Agenda and inquired of any questions from the Board members. Superintendent Nielsen mentioned that there will be a closed session after the general meeting.

   Item 1B: Board Member Reports

   - Scott Wilson mentioned that he has had a quiet month. Nothing to report.
   - Shauna Warnick expressed appreciation for the Superintendent's Legislature tracking sheet.
   - Shauna Warnick mention that the Legislative Day on the Hill and the Celebration of Public Education was great. Maple Mountain High School's FCCLA team shared an amazing display.
   - Shauna Warnick mentioned her conversation with a parent concerning cheer and student travel. She shared the following thoughts with the Board;
     - Instead of changing the policy, enforce the policy.
     - Differentiate between academic travel and athletic travel.
     - Review each exception independently.
     - Continue with competition cheer exception.
     - Determine a consequence for violating the travel policy.

   There will be more discussion on the Student Educational Travel policy in the March Board meeting.
   - John Taylor attended the committee meeting last week and requested that Bart Peery share the YouScience survey with Board members.
   - Brian Rowley attended the welding competition at Payson High School. This competition is held in preparation for the State Competition and helps students connect with local businesses. CTE Program Specialist, Brian Ostler expressed to Brian Rowley his appreciation of Nebo School District.
   - Brian Rowley mentioned the award recognition of Payson High School at the Payson Santaquin Chamber of Commerce meeting.
   - Rick Ainge met with a couple of ALC students regarding the upcoming Invest Nest contest. Invest Nest is a Shark Tank-style business pitch competition open to all high school students in the Nebo School District. Invest Nest's mission is to "awaken the entrepreneurial spirit of the youth." This competition encourages students to create and develop their own innovative business ideas and present them to a panel of expert judges. Invest Nest is a statewide competition with many other school districts across the state. The district final round is in April.
   - Rick Ainge met with a number of teachers and administrator this last month and sensed the overwhelming feeling of support by the district office and the Board.
   - Shannon Acor attended the Nebo Foundation meeting and would like an Invest Nest invite and more information. The Superintendent will see that this is added to the Board calendar.
   - Shannon Acor attended the Westside Elementary PTA meeting. They expressed concern of the declining student population.

   Item 1C: Committee Reports & Board Training

- Customer Experience Administrator Lindsey Hughes reviewed and helped the Board navigate the new Diligent Communities platform. This platform replaced BoardDocs.
- Customer Experience Administrator Lindsey Hughes reviewed the Communications/ Community Relations Committee meeting. The committee will continue to strategically evaluate and refine current communication channels. Other items discussed in the meeting were;
  - "Knowledge Base"
  - Board Meeting Summaries on the Nebo website.
  - Feedback from patrons and students emailed to Lindsay. If there is contract information left with the feedback, they will be contacted regarding their concern.
- Secondary Director Bart Peery reviewed the College and Career Ready Committee meeting. Kellie Openshaw from YouScience went over how the program was started and how they use data. Spring Canyon Middle School counseling department share how they use YouScience in their CCR conferences and Sandy Christensen from Payson High School shared how they use in at the high school level. They now have a class "Sophomore Success" where students take the interest survey. It's never to late to have your aptitudes tested. The committee plans to have all administrators and committee members take the interest survey. They also plan to create a roadmap and address gaps in junior high schools and select high schools.
- Elementary Director Dave Rowe reviewed the Teaching and Learning Committee meeting. The committee discussed the steady increase over several years in Acadience Reading/Math progress. Salem Elementary reported on the Impact of Flood the Intervention and Middle School Reading intervention data show amazing growth.
- Associate Superintendent Suzanne Kimball reviewed the Educational Equity Board Committee meeting. The committee discussed the following ideas to promote "The Landing" a teen center at Landmark;
  - Develop a presentation for principals and faculty.
  - Invite student leadership teams to tour the center and spread the word with their peers.

  They also discussed Panorama and how to read and understand the report. The committee plans to collect and curate resources for teachers and school use in teaching the Essentials.
- Special Education Director Alicia Rudd reviewed the MTSS Committee meeting. They discussed the Student Success Essentials and the skills students need to effectively engage within the classroom and navigate relationships to be successful. The next step is to develop a plan for school level training through Instructional Leadership Teams.

2. Items for Board Discussion

Item 2A: Report on Language Arts Curriculum Adoption Process

- Associate Superintendent Suzanne Kimball reported that Nebo School District is reviewing three publishers for a potential middle school English Language Arts adoption. The public can view these materials on the Nebo website and submit feedback through February 28, 2026

Item 2B: Policy IICA – Student Educational Travel

- Associate Legal Counsel Jeff Peterson reviewed Policy IICA – Student Educational Travel. He indicated that definitions were updated, costs were clarified and educational activities are listed in a new exhibit.

Item 3B: Items from Superintendent

- Superintendent Nielsen shared the Administration hiring timeline.
- Superintendent Nielsen reminded the Board of the February 25 Special Board meeting at 4:00 PM.
- Superintendent Nielsen had a brief discussion with the Board on some legislative bills.

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

Item 4A: Consideration of convening a closed session to discuss matters related to real property transactions, collective bargaining, procurement, and student or personnel issues involving a person's character, competence, or health.

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

President Shannon Acor announced at 4:41 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 4:44 PM.

President Shannon Acor announced at 5:27 PM that the closed session was adjourned.

The Board reconvened the Board meeting at 5:27 PM.

President Shannon Acor announced at 5:27 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, John Taylor and Scott Wilson. Kristen Betts was excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Bart Peery, Dave Rowe, Frank Daybell, 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 January 14, 2026.
   D. New Employees and Separations
   E. Retirement Incentive Plans
   F. Leave Without Pay
   G. LAND Trust Plan Amendments
   H. Student Educational Travel

4. PROGRAM REVIEW AND REPORT
   A. Payson Junior High School Presentation – Principal Kevin Mecham
   B. PEAK Awards – Seth Sorensen and Lindsey Hughes

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
   A. Consideration of Approval of Administrative Appointment.
   B. Consideration of Approval of Contract with GSBS Architects.
   E. Consideration of Policy IGAI – Health Instruction and Sex Education.

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 – Aspen MacKay, student at Payson Junior High School.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Rick Ainge presented a motion to approve the Board Agenda. He mentioned that there will be a closed session after the general meeting.
Shauna Warnick seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

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

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on January 14, 2026.
D. New Employees and Separations
E. Retirement Incentive Plans
F. Leave Without Pay
G. LAND Trust Plans Amendments
H. Student Educational Travel
Scott Wilson seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. President Shannon Acor welcomed Payson Junior High School and Assistant Principal Tammy Halcrow to the Board meeting. Ms. Halcrow highlighted a few programs at her school; academic excellence to combat barriers to learning and a rotating study hall. She mentioned an advocate program and invited a student, Lizbeth Camacho, to share her experience of being assigned to an advocate and the difference it made in her schooling and life. Liz expressed appreciation for her advocate, the progress in her grades and the connections she has made. To conclude the presentation, Mr. Tanner Last directed his Mariachi Band in a wonderful performance.

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

- Shawn Rawlings, Principal at Bridges, nominated by Lisa Ray.
- Linette Peck, Kindergarten Grandma, Park View Elementary, nominated by Sara Spencer, Samantha Jasperson, Doreen Barney, Jenna Jarvis, Brittany Mormann, Brooke Vaquerano, Cindy Nelson, Alicia Lindsay, Nancy Harris, Ciara Brown, Sue Bradley, Cynthia Tate, Valentina Pedersen and Amber Neves.
- David Boothe, Teacher, Springville Jr. High School, nominated by Truman Burton, Teagan Lloyd, Kenneth Johnson, Jaxton Williams, Zack Jensen, Aiden Bolton, Jeremy Cruz, Brandon Nunnally, Simeon Brooks and Eric Rockwood.
- Heather Jones, Kindergarten Teacher, Taylor Elementary, nominated by Tiffany Jacobson and Beck Clegg.
- Alyssa Thornton, Skill Building Coach, Mt. Loafer Elementary, nominated by Morgan Taylor, Jill Hanks, Monica Valerio, Taylor Goodnight, Amy Bastian and Jessica Root.

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	City	Schools	Topic
Hailey Mitchell	Payson	PHS	Dogs in class
Hannah Abbott	Payson	PHS	Dogs in class

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Shauna Warnick made the motion to appointed Matt Christensen as Director of Secondary Education.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7B: Rick Ainge made the motion to approve the contract with GSBS Architects.
Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7C: Brian Rowley made the motion to approve Policy IGAI – Health Instruction and Sex Education.
Rick Ainge 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 student or personnel issues involving a person's character, competence, or health.

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

President Shannon Acor announced at 6:53 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 7:01 PM.

President Shannon Acor announced at 7:50 PM that all items of the closed session were covered and adjourned the closed session.
The Board reconvened the Board meeting at 7:50 PM.

President Shannon Acor announced at 7:50 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

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

The meeting was adjourned at 7:50 PM.

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, February 25, 2026

The Board of Education of Nebo School District met in a Board meeting on Wednesday, February 25, 2026, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 4:01 PM. Board members present were Shannon Acor, Rick Ainge, Kristen Betts, Brian Rowley, Shauna Warnick, John Taylor, and Scott Wilson. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Bart Peery, Dave Rowe, Frank Daybell, Lindsey Hughes and Raquel Baum.

Board President Shannon Acor welcomed everyone to the Board meeting.

1. Items for Board Action

   Item 1A: Consideration of Approval of Administrative Appointments.

   John Taylor made the motion to appoint Emily Hiatt as the Civil Rights Coordinator.
   Seconded by Brian Rowley. All members present voted in favor.

   John Taylor made the motion to appoint Tiffanie Miley as Middle Level Supervisor.
   Seconded by Kristen Betts. All members present voted in favor.

   Rick Ainge made the motion to appoint Tona Graff as Principal of Spanish Fork High School.
   Seconded by Scott Wilson. All members present voted in favor.

   Rick Ainge made the motion to appoint RaShel Anderson as Principal of Springville Junior High.
   Seconded by Shauna Warnick. All members present voted in favor.

   Shauna Warnick made the motion to appoint Nate Holt as Principal of Westside Elementary.
   Seconded by Rick Ainge. All members present voted in favor.

   Shauna Warnick made the motion to appoint Sara Matis as the Principal of Orchard Hills Elementary.
   Seconded by Kristen Betts. All members present voted in favor.

   Shauna Warnick made the motion to appoint Nicole Steiner as the Principal of Maple Ridge Elementary.
   Seconded by Scott Wilson. All members present voted in favor.

2. Items for Board Discussion (as needed)

3. Special Business (as needed)

President Shannon Acor announced at 4:32 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Shauna Warnick made the motion to adjourn the meeting.
Rick Ainge seconded the motion. All members present voted in favor.
The meeting was adjourned at 4:32 PM.

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving Amplify Education, Inc. of Brooklyn, New York, as the vendor to provide the primary English Language Arts curriculum for secondary English language learners in grades 6th through 8th in Nebo School District for a period of up to five (5) years.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves Amplify Education, Inc. of Brooklyn, New York, as the vendor to provide the primary language arts curriculum for English language learners in grades 6th through 8th in Nebo School District for a period of up to five (5) years.

FURTHER RESOLVED that Nebo School District's legal counsel and administration are authorized to negotiate, draft, and execute an appropriate Agreement for the acquisition of the language arts curriculum from Amplify Education, Inc.

FURTHER RESOLVED that this approval is contingent upon Amplify Education, Inc. executing an Agreement with Nebo School District for the language arts curriculum.

FINALLY, BE IT RESOLVED that in the event Amplify Education, Inc. refuses or fails to execute an Agreement for the language arts curriculum, the Board of Education awards this procurement to the next highest ranked vendor selected by the Evaluation Committee. This process shall continue with each successive vendor, 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 District to initiate a replacement evaluation process or not to proceed with the acquisition of the language arts curriculum at this time.

BACKGROUND INFORMATION

On January 8, 2026, Nebo School District advertised a Request for Proposals ("RFP") for a Secondary Language Arts Curriculum for Grades 6-12. In response to the RFP, a total of ten (10) vendors submitted proposals that were due on January 23, 2026. An Evaluation Committee evaluated the proposals. Amplify Education, Inc. was the best qualified company to provide the language arts curriculum for up to five (5) years. Accordingly, it is the recommendation of the Evaluation Committee that the Board approve Amplify Education, Inc. to provide the language arts curriculum for English language learners in grades 6th through 12th in Nebo School District.

Approval: 11 March 2026