



**MARCH 31, 2026
FINANCIAL REPORT**

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

NEBO SCHOOL DISTRICT

Table of Contents

March 31, 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

March 31, 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	\$ -	\$ 83,199,710	\$ (2,040,211)	103%
Interest income	3,500,000	3,500,000	-	5,998,534	(2,498,534)	171%
Other local revenue	2,435,769	2,660,222	-	2,337,954	322,268	88%
Total local sources	83,270,398	87,319,721	-	91,536,198	(4,216,477)	105%
State sources	283,716,143	261,962,783	-	195,878,922	66,083,861	75%
Federal sources	20,000	20,000	-	29,081	(9,081)	145%
Total revenues	367,006,541	349,302,504	-	287,444,201	61,858,303	82%
Expenditures						
Salaries						
Teachers	107,775,750	107,411,555	-	70,789,710	36,621,845	66%
Teachers on special assignment	10,285,747	10,287,847	-	6,739,482	3,548,365	66%
Technicians	3,053,631	3,038,717	-	1,966,873	1,071,844	65%
Administrators	12,284,614	12,549,228	-	9,399,179	3,150,049	75%
Coordinators and managers	4,052,378	4,081,940	-	3,062,074	1,019,866	75%
Secretaries and clerks	10,193,053	10,147,793	-	7,144,076	3,003,717	70%
Media personnel	1,921,603	1,969,400	-	1,320,375	649,025	67%
Counselors	7,943,850	7,840,775	-	5,201,492	2,639,283	66%
Social workers and psychologists	243,675	262,400	-	173,099	89,301	66%
Health services personnel	928,725	996,400	-	625,543	370,857	63%
Coaches and advisors	475,000	475,000	-	309,456	165,544	65%
Custodial personnel	9,350,000	9,400,000	-	7,028,650	2,371,350	75%
Maintenance personnel	4,584,186	4,584,186	-	3,464,665	1,119,521	76%
Warehouse and delivery personnel	225,000	225,000	-	177,110	47,890	79%
Bus drivers	5,970,000	5,970,000	-	4,164,145	1,805,855	70%
Bonuses	2,666,238	2,566,238	-	2,425,112	141,126	95%
Training stipends	333,500	333,500	-	27,786	305,714	8%
Overtime	500,000	400,000	-	272,409	127,591	68%
Extra duty	1,387,697	1,470,337	-	1,137,439	332,898	77%
Total salaries	184,174,647	184,010,316	-	125,428,675	58,581,641	68%
Benefits						
Retirement	39,110,773	38,611,082	-	24,972,769	13,638,313	65%
Social Security	13,889,007	13,604,508	-	9,152,507	4,452,001	67%
Health, LTD, and life insurance	23,864,158	23,884,582	-	16,154,278	7,730,304	68%
Other	4,741,000	4,741,000	-	5,027,180	(286,180)	106%
Total benefits	81,604,938	80,841,172	-	55,306,734	25,534,438	68%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	45,349,438	44,947,322	3,684,792	33,152,357	8,110,173	82%
Training and Development	208,500	203,500	3,800	100,364	99,336	51%
Travel	841,162	1,040,743	48,343	727,156	265,244	75%
Communications	448,500	522,500	3,860	263,544	255,096	51%
Utilities	6,818,700	6,760,200	17,023	5,156,843	1,586,334	77%
Indirect Costs	(2,309,250)	(2,237,473)	-	-	(2,237,473)	0%
Other	1,476,510	1,584,139	395	89,189	1,494,555	6%
Total Purchased Services	52,833,560	52,820,931	3,758,213	39,489,453	9,573,265	82%
Supplies and materials						
Supplies	5,946,560	7,738,578	332,597	4,559,237	2,846,744	63%
Textbooks	4,428,527	9,273,966	192,223	957,223	8,124,520	12%
Library and audio visual	508,529	779,984	-	412,195	367,789	53%
Food	121,000	121,000	1,063	59,112	60,825	50%
Fuel	1,530,500	1,355,500	-	687,806	667,694	51%
Total supplies and materials	12,535,116	19,269,028	525,883	6,675,573	12,067,572	37%
Property						
Equipment	7,655,041	13,718,812	2,002,052	7,405,786	4,310,974	69%
Construction and improvements	-	-	324	400	(724)	0%
Total property	7,655,041	13,718,812	2,002,376	7,406,186	4,310,250	69%
Total expenditures	338,803,302	350,660,259	6,286,472	234,306,621	110,067,166	69%
Excess (deficiency) of revenues	28,203,239	(1,357,755)	(6,286,472)	53,137,580	(48,208,863)	14%
Other sources (uses)						
Transfers in (out)	(30,770,242)	(27,970,391)	-	(19,311,606)	(8,658,785)	69%
Sale of assets	-	100,000	-	290,915	(190,915)	291%
Total other sources (uses)	(30,770,242)	(27,870,391)	-	(19,020,691)	(8,849,700)	68%
Net change in fund balance	\$ (2,567,003)	\$ (29,228,146)	\$ (6,286,472)	\$ 34,116,889	\$ (57,058,563)	
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	38,257,518				
Total fund balances - ending	\$ 102,848,890	\$ 104,356,619				
					Percent of fiscal year expired:	75%
					Percent of school year expired:	83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Other local revenue	564,906	912,516	-	690,202	222,314	76%
Total local sources	564,906	912,516	-	690,202	222,314	76%
State sources	85,475,751	98,351,084	-	80,552,371	17,798,713	82%
Federal sources	10,675,153	10,836,028	-	4,292,087	6,543,941	40%
Total revenues	96,715,810	110,099,628	-	85,534,660	24,564,968	78%
Expenditures						
Salaries						
Teachers	21,088,780	25,145,639	-	16,749,586	8,396,053	67%
Teachers on special assignment	6,387,500	7,057,739	-	4,665,835	2,391,904	66%
Technicians	12,340,805	16,501,903	-	11,721,980	4,779,923	71%
Administrators	195,356	195,356	-	146,517	48,839	75%
Coordinators and managers	562,225	720,849	-	540,637	180,212	75%
Secretaries and clerks	488,680	535,000	-	385,425	149,575	72%
Counselors	1,070,000	970,000	-	630,786	339,214	65%
Social workers and psychologists	2,365,000	2,631,703	-	1,712,213	919,490	65%
Health services personnel	6,175,000	6,200,000	-	4,081,304	2,118,696	66%
Maintenance personnel	-	82,500	-	60,923	21,577	74%
Bus drivers	15,000	15,000	-	7,263	7,737	48%
Bonuses	1,515,304	1,523,885	-	1,523,885	-	100%
Training stipends	3,642,207	3,992,206	-	2,704,359	1,287,847	68%
Overtime	-	-	-	6,677	(6,677)	0%
Extra duty	1,010,700	1,532,102	-	1,277,234	254,868	83%
Total salaries	56,856,557	67,103,882	-	46,214,624	20,889,258	69%
Benefits						
Retirement	10,801,202	11,955,147	-	7,629,320	4,325,827	64%
Social Security	4,223,034	5,022,855	-	3,398,678	1,624,177	68%
Health, LTD, and life insurance	6,899,271	7,574,666	-	4,742,367	2,832,299	63%
Total benefits	21,923,507	24,552,668	-	15,770,365	8,782,303	64%
Purchased services						
Contracted Services	2,464,500	6,615,204	195,468	3,800,757	2,618,979	60%
Training and Development	106,500	529,612	-	325,879	203,733	62%
Travel	314,500	448,002	-	216,832	231,170	48%
Communications	32,500	-	-	-	-	0%
Indirect Costs	1,261,750	1,202,773	-	-	1,202,773	0%
Other	15,862,666	8,739,629	-	11,280	8,728,349	0%
Total Purchased Services	20,042,416	17,535,220	195,468	4,354,748	12,985,004	26%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	3,156,801	3,682,657	42,659	3,120,672	519,326	86%
Textbooks	50,000	199,300	6,867	84,657	107,776	46%
Library and audio visual	-	35,167	-	6,178	28,989	18%
Food	47,750	47,750	-	36,530	11,220	77%
Fuel	67,500	67,500	-	34,931	32,569	52%
Total supplies and materials	3,322,051	4,032,374	49,526	3,282,968	699,880	83%
Property						
Equipment	2,166,500	4,276,306	286,928	2,679,890	1,309,488	69%
Construction and improvements	200,000	500,000	147,500	308,328	44,172	91%
Total property	2,366,500	4,776,306	434,428	2,988,218	1,353,660	72%
Total expenditures	104,511,031	118,000,450	679,422	72,610,923	44,710,105	62%
Excess (deficiency) of revenues	(7,795,221)	(7,900,822)	(679,422)	12,923,737	(20,145,137)	16%
Other sources (uses)						
Transfers in (out)	7,795,221	7,800,822	-	(1,270,766)	9,071,588	-16%
Sale of assets	-	100,000	-	60,236	39,764	60%
Total other sources (uses)	7,795,221	7,900,822	-	(1,210,530)	9,111,352	-15%
Net change in fund balance	\$ -	\$ -	\$ (679,422)	\$ 11,713,207	\$ (11,033,785)	
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: 75%
						Percent of school year expired: 83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 77,334,629	\$ 81,159,499	\$ -	\$ 83,199,710	\$ (2,040,211)	103%
Interest income	3,500,000	3,500,000	-	5,998,534	(2,498,534)	171%
Other local revenue	3,000,675	3,572,738	-	3,028,156	544,582	85%
Total local sources	83,835,304	88,232,237	-	92,226,400	(3,994,163)	105%
State sources	369,191,894	360,313,867	-	276,431,293	83,882,574	77%
Federal sources	10,695,153	10,856,028	-	4,321,168	6,534,860	40%
Total revenues	463,722,351	459,402,132	-	372,978,861	86,423,271	81%
Expenditures						
Salaries						
Teachers	128,864,530	132,557,194	-	87,539,296	45,017,898	66%
Teachers on special assignment	16,673,247	17,345,586	-	11,405,317	5,940,269	66%
Technicians	15,394,436	19,540,620	-	13,688,853	5,851,767	70%
Administrators	12,479,970	12,744,584	-	9,545,696	3,198,888	75%
Coordinators and managers	4,614,603	4,802,789	-	3,602,711	1,200,078	75%
Secretaries and clerks	10,681,733	10,682,793	-	7,529,501	3,153,292	70%
Media personnel	1,921,603	1,969,400	-	1,320,375	649,025	67%
Counselors	9,013,850	8,810,775	-	5,832,278	2,978,497	66%
Social workers and psychologists	2,608,675	2,894,103	-	1,885,312	1,008,791	65%
Health services personnel	7,103,725	7,196,400	-	4,706,847	2,489,553	65%
Custodial personnel	9,350,000	9,400,000	-	7,028,650	2,371,350	75%
Maintenance personnel	4,584,186	4,666,686	-	3,525,588	1,141,098	76%
Warehouse and delivery personnel	225,000	225,000	-	177,110	47,890	79%
Bus drivers	5,985,000	5,985,000	-	4,171,408	1,813,592	70%
Bonuses	4,181,542	4,090,123	-	3,948,997	141,126	97%
Training stipends	3,975,707	4,325,706	-	2,732,145	1,593,561	63%
Overtime	500,000	400,000	-	279,086	120,914	70%
Extra duty	2,398,397	3,002,439	-	2,414,673	587,766	80%
Total salaries	241,031,204	251,114,198	-	171,643,299	79,470,899	68%
Benefits						
Retirement	49,911,975	50,566,229	-	32,602,089	17,964,140	64%
Social Security	18,112,041	18,627,363	-	12,551,185	6,076,178	67%
Health, LTD, and life insurance	30,763,429	31,459,248	-	20,896,645	10,562,603	66%
Other	4,741,000	4,741,000	-	5,027,180	(286,180)	106%
Total benefits	103,528,445	105,393,840	-	71,077,099	34,316,741	67%
Purchased services						
Contracted Services	47,813,938	51,562,526	3,880,260	36,953,114	10,729,152	79%
Training and Development	315,000	733,112	3,800	426,243	303,069	59%
Travel	1,155,662	1,488,745	48,343	943,988	496,414	67%
Communications	481,000	522,500	3,860	263,544	255,096	51%
Utilities	6,818,700	6,760,200	17,023	5,156,843	1,586,334	77%
Indirect Costs	(1,047,500)	(1,034,700)	-	-	(1,034,700)	0%
Other	17,339,176	10,323,768	395	100,469	10,222,904	1%
Total Purchased Services	72,875,976	70,356,151	3,953,681	43,844,201	22,558,269	68%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	9,103,361	11,421,235	375,256	7,679,909	3,366,070	71%
Textbooks	4,478,527	9,473,266	199,090	1,041,880	8,232,296	13%
Library and audio visual	508,529	815,151	-	418,373	396,778	51%
Food	168,750	168,750	1,063	95,642	72,045	57%
Fuel	1,598,000	1,423,000	-	722,737	700,263	51%
Total supplies and materials	15,857,167	23,301,402	575,409	9,958,541	12,767,452	42%
Property						
Equipment	9,821,541	17,995,118	2,288,980	10,085,676	5,620,462	69%
Construction and improvements	200,000	500,000	147,824	308,728	43,448	91%
Total property	10,021,541	18,495,118	2,436,804	10,394,404	5,663,910	69%
Total expenditures	443,314,333	468,660,709	6,965,894	306,917,544	154,777,271	67%
Excess (deficiency) of revenues	20,408,018	(9,258,577)	(6,965,894)	66,061,317	(68,354,000)	14%
Other sources (uses)						
Transfers in (out)	(22,975,021)	(20,169,569)	-	(20,582,372)	412,803	102%
Sale of assets	-	200,000	-	351,151	(151,151)	176%
Total other sources (uses)	(22,975,021)	(19,969,569)	-	(20,231,221)	261,652	101%
Net change in fund balance	\$ (2,567,003)	\$ (29,228,146)	\$ (6,965,894)	\$ 45,830,096	\$ (68,092,348)	
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	38,257,518				
Total fund balances - ending	\$ 102,848,890	\$ 104,356,619				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

SCHOOL ACTIVITIES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 250,000	0%
Other local revenue	17,600,000	19,750,000	-	-	19,750,000	0%
Total local sources	17,850,000	20,000,000	-	-	20,000,000	0%
Total revenues	17,850,000	20,000,000	-	-	20,000,000	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	14,500,000	-	-	14,500,000	0%
Textbooks	1,500,000	2,500,000	-	-	2,500,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	16,350,000	17,500,000	-	-	17,500,000	0%
Property						
Equipment	1,000,000	2,000,000	-	-	2,000,000	0%
Total property	1,000,000	2,000,000	-	-	2,000,000	0%
Total expenditures	17,850,000	20,000,000	-	-	20,000,000	0%
Excess (deficiency) of revenues	-	-	-	-	-	0%
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	\$ -	\$ -	\$ -	\$ -	\$ -	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,926,849				
Unassigned	-	-				
Total fund balances - beginning	12,525,922	12,926,849				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	12,525,922	12,926,849				
Unassigned	-	-				
Total fund balances - ending	\$ 12,525,922	\$ 12,926,849				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ -	\$ 2,297,471	\$ (56,338)	103%
Interest income	75,000	75,000	-	73,111	1,889	97%
Other local revenue	700,000	770,000	-	374,480	395,520	49%
Total local sources	3,350,118	3,086,133	-	2,745,062	341,071	89%
State sources	4,149,634	4,295,358	-	3,131,299	1,164,059	73%
Federal sources	785,000	747,394	-	-	747,394	0%
Total revenues	8,284,752	8,128,885	-	5,876,361	2,252,524	72%
Expenditures						
Salaries						
Teachers	1,965,000	1,770,000	-	1,214,780	555,220	69%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,540,000	-	1,007,205	532,795	65%
Secretaries and clerks	-	-	-	4,024	(4,024)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,340,716	486,409	73%
Extra duty	58,500	108,500	-	112,837	(4,337)	104%
Total salaries	5,940,625	5,360,625	-	3,679,562	1,681,063	69%
Benefits						
Retirement	1,042,569	904,866	-	418,499	486,367	46%
Social Security	464,090	401,768	-	275,523	126,245	69%
Health, LTD, and life insurance	383,657	319,114	-	165,704	153,410	52%
Total benefits	1,890,316	1,625,748	-	859,726	766,022	53%
Purchased services						
Contracted Services	63,000	137,792	-	46,914	90,878	34%
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	-	24,000	(12,000)	200%
Indirect Costs	47,500	34,700	-	-	34,700	0%
Other	524,385	508,480	-	-	508,480	0%
Total Purchased Services	648,885	710,772	-	73,682	637,090	10%
Supplies and materials						
Supplies	160,000	196,037	31,131	138,632	26,274	87%
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	209,037	31,131	146,595	31,311	85%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	5,318	14,571	27%
Total property	25,000	20,000	111	5,318	14,571	27%
Total expenditures	8,675,326	7,926,182	31,242	4,764,883	3,130,057	61%
Excess (deficiency) of revenues	(390,574)	202,703	(31,242)	1,111,478	(877,533)	12%
Other sources (uses)						
Transfers in (out)	576,959	(350,803)	-	62,000	(412,803)	-18%
Total other sources (uses)	576,959	(350,803)	-	62,000	(412,803)	-18%
Net change in fund balance	\$ 186,385	\$ (148,100)	\$ (31,242)	\$ 1,173,478	\$ (1,290,336)	
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	3,905,438				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 3,664,753	\$ 3,905,438				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ 2,758,018	\$ -	\$ 2,758,018	\$ -	100%
Total local sources	2,514,479	2,758,018	-	2,758,018	-	100%
Total revenues	2,514,479	2,758,018	-	2,758,018	-	100%
Expenditures						
Purchased services						
Other	2,514,479	2,758,018	-	2,758,018	-	100%
Total Purchased Services	2,514,479	2,758,018	-	2,758,018	-	100%
Total expenditures	2,514,479	2,758,018	-	2,758,018	-	100%
Excess (deficiency) of revenues	-	-	-	-	-	0%
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	\$ -	\$ -	\$ -	\$ -	\$ -	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ -	\$ -				
						Percent of fiscal year expired: 75%
						Percent of school year expired: 83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ -	\$ 53,533,326	\$ (1,312,736)	103%
Interest income	500,000	500,000	-	676,957	(176,957)	135%
Total local sources	49,163,636	52,720,590	-	54,210,283	(1,489,693)	103%
Total revenues	49,163,636	52,720,590	-	54,210,283	(1,489,693)	103%
Expenditures						
Purchased services						
Contracted Services	-	-	-	2,400	(2,400)	0%
Total Purchased Services	-	-	-	2,400	(2,400)	0%
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	-	-	-	2,400	(2,400)	0%
Excess (deficiency) of revenues	49,163,636	52,720,590	-	54,207,883	(1,487,293)	103%
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	\$ -	\$ 49,256,592	\$ (48,767,362)	
Fund balances - beginning						
Nonspendable	\$ -	\$ -				
Restricted	1,494,809	1,234,011				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,494,809	1,234,011				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,483,447	1,723,241				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 1,483,447	\$ 1,723,241				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ -	\$ 20,766,469	\$ (509,232)	103%
Interest income	2,000,000	2,000,000	-	2,644,133	(644,133)	132%
Other local revenue	150,000	4,922,055	-	784,458	4,137,597	16%
Total local sources	24,271,677	27,179,292	-	24,195,060	2,984,232	89%
State sources	9,250,759	9,250,759	-	6,938,069	2,312,690	75%
Total revenues	33,522,436	36,430,051	-	31,133,129	5,296,922	85%
Expenditures						
Purchased services						
Contracted Services	-	305,000	54,127	239,911	10,962	96%
Total Purchased Services	-	305,000	54,127	239,911	10,962	96%
Property						
Equipment	2,480,000	3,717,979	2,635,783	3,351,435	(2,269,239)	161%
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	33,539,431	54,491,544	3,808,506	96%
Total property	93,940,462	110,557,460	36,232,620	57,844,719	16,480,121	85%
Total expenditures	93,940,462	110,862,460	36,286,747	58,084,630	16,491,083	85%
Excess (deficiency) of revenues	(60,418,026)	(74,432,409)	(36,286,747)	(26,951,501)	(11,194,161)	0%
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)	\$ (36,286,747)	\$ 1,497,888	\$ (20,723,208)	

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	-	-				
Total fund balances - ending	\$ 32,537,146	\$ 40,921,197				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ -	\$ 219,332	\$ 280,668	44%
Other local revenue	3,725,000	4,025,000	-	3,444,822	580,178	86%
Total local sources	4,225,000	4,525,000	-	3,664,154	860,846	81%
State sources	3,000,000	3,123,055	-	1,432,994	1,690,061	46%
Federal sources	7,250,000	7,250,000	-	4,385,813	2,864,187	60%
Total revenues	14,475,000	14,898,055	-	9,482,961	5,415,094	64%
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	966,802	467,563	67%
Secretaries and clerks	1,252,500	1,250,000	-	855,281	394,719	68%
Maintenance personnel	165,000	165,000	-	123,458	41,542	75%
Warehouse and delivery personnel	265,000	250,000	-	184,209	65,791	74%
Cooks	2,800,000	3,000,000	-	2,109,939	890,061	70%
Overtime	-	-	-	16,249	(16,249)	0%
Total salaries	5,916,865	6,099,365	-	4,255,938	1,843,427	70%
Benefits						
Retirement	750,000	700,000	-	458,224	241,776	65%
Social Security	475,000	465,000	-	318,485	146,515	68%
Health, LTD, and life insurance	415,000	391,000	-	268,048	122,952	69%
Other	160,000	160,000	-	156,407	3,593	98%
Total benefits	1,800,000	1,716,000	-	1,201,164	514,836	70%
Purchased services						
Contracted Services	837,500	812,500	19,083	499,212	294,205	64%
Training and Development	5,000	5,000	-	1,180	3,820	24%
Travel	20,000	20,000	-	4,679	15,321	23%
Communications	5,000	-	-	175	(175)	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	250,000	-	162,707	87,293	65%
Total Purchased Services	1,873,000	2,087,500	19,083	667,953	1,400,464	33%
Supplies and materials						
Supplies	675,000	625,000	1,673	489,393	133,934	79%
Food	6,152,500	6,255,000	592,939	4,015,071	1,646,990	74%
Fuel	15,000	15,000	-	6,943	8,057	46%
Total supplies and materials	6,842,500	6,895,000	594,612	4,511,407	1,788,981	74%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	12,859	81,678	28,518	77%
Total property	200,000	123,055	12,859	81,678	28,518	77%
Total expenditures	16,632,365	16,920,920	626,554	10,718,140	5,576,226	67%
Excess (deficiency) of revenues	(2,157,365)	(2,022,865)	(626,554)	(1,235,179)	(161,132)	-3%
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)	\$ (626,554)	\$ (1,235,179)	\$ (161,132)	
Fund balances - beginning						
Nonspendable	\$ 500,000	\$ 614,184				
Restricted	11,026,211	10,888,891				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	11,526,211	11,503,075				
Fund balances - ending						
Nonspendable	500,000	500,000				
Restricted	9,868,846	8,980,210				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 10,368,846	\$ 9,480,210				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	\$ 158,636,477	\$ -	\$ 162,554,994	\$ (3,918,517)	102%
Interest income	6,825,000	6,825,000	-	9,612,067	(2,787,067)	141%
Other local revenue	25,175,675	33,039,793	-	7,631,916	25,407,877	23%
Total local sources	185,210,214	198,501,270	-	179,798,977	18,702,293	91%
State sources	385,592,287	376,983,039	-	287,933,655	89,049,384	76%
Federal sources	18,730,153	18,853,422	-	8,706,981	10,146,441	46%
Total revenues	589,532,654	594,337,731	-	476,439,613	117,898,118	80%
Expenditures						
Salaries						
Teachers	130,829,530	134,327,194	-	88,754,076	45,573,118	66%
Teachers on special assignment	16,788,247	17,460,586	-	11,405,317	6,055,269	65%
Technicians	17,369,436	21,080,620	-	14,696,058	6,384,562	70%
Administrators	12,479,970	12,744,584	-	9,545,696	3,198,888	75%
Coordinators and managers	6,048,968	6,237,154	-	4,569,513	1,667,641	73%
Secretaries and clerks	11,934,233	11,932,793	-	8,388,806	3,543,987	70%
Media personnel	1,921,603	1,969,400	-	1,320,375	649,025	67%
Counselors	9,013,850	8,810,775	-	5,832,278	2,978,497	66%
Social workers and psychologists	2,608,675	2,894,103	-	1,885,312	1,008,791	65%
Health services personnel	7,103,725	7,196,400	-	4,706,847	2,489,553	65%
Coaches and advisors	2,302,125	2,302,125	-	1,650,172	651,953	72%
Custodial personnel	9,350,000	9,400,000	-	7,028,650	2,371,350	75%
Maintenance personnel	4,749,186	4,831,686	-	3,649,046	1,182,640	76%
Warehouse and delivery personnel	490,000	475,000	-	361,319	113,681	76%
Cooks	2,800,000	3,000,000	-	2,109,939	890,061	70%
Bus drivers	5,985,000	5,985,000	-	4,171,408	1,813,592	70%
Bonuses	4,181,542	4,090,123	-	3,948,997	141,126	97%
Training stipends	3,975,707	4,325,706	-	2,732,145	1,593,561	63%
Overtime	500,000	400,000	-	295,335	104,665	74%
Extra duty	2,456,897	3,110,939	-	2,527,510	583,429	81%
Total salaries	252,888,694	262,574,188	-	179,578,799	82,995,389	68%
Benefits						
Retirement	51,704,544	52,171,095	-	33,478,812	18,692,283	64%
Social Security	19,051,131	19,494,131	-	13,145,193	6,348,938	67%
Health, LTD, and life insurance	31,562,086	32,169,362	-	21,330,397	10,838,965	66%
Other	4,901,000	4,901,000	-	5,183,587	(282,587)	106%
Total benefits	107,218,761	108,735,588	-	73,137,989	35,597,599	67%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 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	52,817,818	3,953,470	37,741,551	11,122,797	79%
Training and Development	322,500	738,112	3,800	427,423	306,889	58%
Travel	1,685,662	2,026,045	48,343	951,032	1,026,670	49%
Communications	487,500	523,000	3,860	264,122	255,018	51%
Utilities	6,818,700	6,772,200	17,023	5,180,843	1,574,334	77%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	13,840,266	395	3,021,194	10,818,677	22%
Total Purchased Services	78,412,340	76,717,441	4,026,891	47,586,165	25,104,385	67%
Supplies and materials						
Supplies	24,288,361	26,742,272	408,060	8,307,934	18,026,278	33%
Textbooks	5,983,527	11,980,766	199,090	1,049,080	10,732,596	10%
Library and audio visual	1,008,529	1,315,151	-	418,373	896,778	32%
Food	6,321,750	6,424,250	594,002	4,111,004	1,719,244	73%
Fuel	1,618,000	1,443,000	-	730,152	712,848	51%
Total supplies and materials	39,220,167	47,905,439	1,201,152	14,616,543	32,087,744	31%
Property						
Equipment	13,526,541	23,856,152	4,937,733	13,524,107	5,394,312	77%
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	33,687,255	54,800,272	3,851,954	96%
Total property	105,187,003	131,195,633	38,682,394	68,326,119	24,187,120	82%
Total expenditures	582,926,965	627,128,289	43,910,437	383,245,615	199,972,237	68%
Excess (deficiency) of revenues	6,605,689	(32,790,558)	(43,910,437)	93,193,998	(82,074,119)	12%
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	10,000,000	10,000,000	-	10,000,000	-	100%
Bond sale premiums (discounts)	-	282,456	-	282,456	-	100%
Sale of assets	-	930,000	-	811,779	118,221	87%
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)	-	3,328,877	(56,960,267)	-6%
Net change in fund balance	\$ (45,126,147)	\$ (86,421,948)	\$ (43,910,437)	\$ 96,522,875	\$ (139,034,386)	

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

ALL FUNDS

	FY2026					% Rec or Exp
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	
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	14,608,889				
Committed	51,737,146	60,121,197				
Assigned	55,954,761	58,525,950				
Unassigned	38,920,051	38,257,518				
Total fund balances - ending	\$ 163,429,004	\$ 173,313,554				
				Percent of fiscal year expired:		75%
				Percent of school year expired:		83%

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Revenues								
Local sources								
Property taxes	\$ 81,159,499	\$ -	\$ 2,241,133	\$ 2,758,018	\$ 52,220,590	\$ 20,257,237	\$ -	\$ 158,636,477
Interest income	3,500,000	250,000	75,000	-	500,000	2,000,000	500,000	6,825,000
Other local revenue	3,572,738	19,750,000	770,000	-	-	4,922,055	4,025,000	33,039,793
Total local sources	88,232,237	20,000,000	3,086,133	2,758,018	52,720,590	27,179,292	4,525,000	198,501,270
State sources	360,313,867	-	4,295,358	-	-	9,250,759	3,123,055	376,983,039
Federal sources	10,856,028	-	747,394	-	-	-	7,250,000	18,853,422
Total revenues	459,402,132	20,000,000	8,128,885	2,758,018	52,720,590	36,430,051	14,898,055	594,337,731
Expenditures								
Salaries								
Teachers	132,557,194	-	1,770,000	-	-	-	-	134,327,194
Teachers on special assignment	17,345,586	-	115,000	-	-	-	-	17,460,586
Technicians	19,540,620	-	1,540,000	-	-	-	-	21,080,620
Administrators	12,744,584	-	-	-	-	-	-	12,744,584
Coordinators and managers	4,802,789	-	-	-	-	-	1,434,365	6,237,154
Secretaries and clerks	10,682,793	-	-	-	-	-	1,250,000	11,932,793
Media personnel	1,969,400	-	-	-	-	-	-	1,969,400
Counselors	8,810,775	-	-	-	-	-	-	8,810,775
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	9,400,000	-	-	-	-	-	-	9,400,000
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	4,090,123	-	-	-	-	-	-	4,090,123
Training stipends	4,325,706	-	-	-	-	-	-	4,325,706
Overtime	400,000	-	-	-	-	-	-	400,000
Extra duty	3,002,439	-	108,500	-	-	-	-	3,110,939
Total salaries	251,114,198	-	5,360,625	-	-	-	6,099,365	262,574,188
Benefits								
Retirement	50,566,229	-	904,866	-	-	-	700,000	52,171,095
Social Security	18,627,363	-	401,768	-	-	-	465,000	19,494,131
Health, LTD, and life insurance	31,459,248	-	319,114	-	-	-	391,000	32,169,362
Other	4,741,000	-	-	-	-	-	160,000	4,901,000
Total benefits	105,393,840	-	1,625,748	-	-	-	1,716,000	108,735,588
Purchased services								
Contracted Services	51,562,526	-	137,792	-	-	305,000	812,500	52,817,818
Training and Development	733,112	-	-	-	-	-	5,000	738,112
Travel	1,488,745	500,000	17,300	-	-	-	20,000	2,026,045
Communications	522,500	-	500	-	-	-	-	523,000
Utilities	6,760,200	-	12,000	-	-	-	-	6,772,200
Indirect Costs	(1,034,700)	-	34,700	-	-	-	1,000,000	-
Other	10,323,768	-	508,480	2,758,018	-	-	250,000	13,840,266
Total Purchased Services	70,356,151	500,000	710,772	2,758,018	-	305,000	2,087,500	76,717,441

NEBO SCHOOL DISTRICT

Financial Report

March 31, 2026

FY2026 WORKING BUDGET SUMMARY

	Fund 10, General Fund	Fund 21, Student Activities Fund	Fund 23, Non K-12 Programs Fund	Fund 26, Pass-Through Taxes Fund	Fund 31, Debt Service Fund	Fund 30, Capital Projects Fund	Fund 50, Child Nutrition Fund	Total
Supplies and Materials								
Supplies	11,421,235	14,500,000	196,037	-	-	-	625,000	26,742,272
Textbooks	9,473,266	2,500,000	7,500	-	-	-	-	11,980,766
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	23,301,402	17,500,000	209,037	-	-	-	6,895,000	47,905,439
Fuel								
Property								
Equipment	17,995,118	2,000,000	20,000	-	-	3,717,979	123,055	23,856,152
Total supplies and materials	-	-	-	-	-	15,000,000	-	15,000,000
Construction and Improvements	500,000	-	-	-	-	91,839,481	-	92,339,481
Total Property	18,495,118	2,000,000	20,000	-	-	110,557,460	123,055	131,195,633
Total expenditures	468,660,709	20,000,000	7,926,182	2,758,018	-	110,862,460	16,920,920	627,128,289
Excess (deficiency) of revenues	(9,258,577)	-	202,703	-	52,720,590	(74,432,409)	(2,022,865)	(32,790,558)
Other sources (uses)								
Transfers in (out)	(20,169,569)	-	(350,803)	-	-	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)	(19,969,569)	-	(350,803)	-	(52,231,360)	18,920,342	-	(53,631,390)
Net change in fund balance	\$ (29,228,146)	\$ -	\$ (148,100)	\$ -	\$ 489,230	\$ (55,512,067)	\$ (2,022,865)	\$ (86,421,948)
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	-	-	3,905,438	-	1,723,241	-	8,980,210	14,608,889
Committed	19,500,000	-	-	-	-	40,621,197	-	60,121,197
Assigned	45,599,101	12,926,849	-	-	-	-	-	58,525,950
Unassigned	38,257,518	-	-	-	-	-	-	38,257,518
Total fund balances - ending	\$ 104,356,619	\$ 12,926,849	\$ 3,905,438	\$ -	\$ 1,723,241	\$ 40,921,197	\$ 9,480,210	\$ 173,313,554

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214490	5,650.00	03/04/26	3STRANDS GLOBAL FOUNDATION	10-015-26-1015-2500-355 - Software Maintenance
00214939	650.00	03/20/26	ABS ARCHITECTURAL BUILDING SUPPLY	30-408-26-1475-2600-722 - Site Improvements
00214673	1,000.00	03/11/26	ADAMS, ANGELA	10-416-26-5613-2400-731 - Equipment
00214866	270.93	03/18/26	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00214557	3,000.00	03/06/26	ADDINGTON, REBECKA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013812	109.38	03/06/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013829	15.95	03/13/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-615 - Bus Shop Supplies
00013829	25.80	03/13/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013838	213.42	03/20/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00013865	41.99	03/27/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00214674	672.00	03/11/26	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00215078	684.00	03/27/26	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00214491	31.28	03/04/26	ADVANCED LEARNING CENTER	10-044-26-1201-1000-611 - Supplies
00214675	2,147.16	03/11/26	ADVANCED LEARNING CENTER	10-704-26-6400-1000-611 - Supplies
00214492	964.00	03/04/26	ADVANCED MACHINERY SYSTEMS, INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00214940	475.00	03/20/26	ADVANCED MACHINERY SYSTEMS, INC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00214941	750.00	03/20/26	AIR QUALITY CONSULTING LLC	30-066-26-1475-2600-446 - Asbestos Removal Services
00214942	37.19	03/20/26	ALBRIGHT, CELESTE	10-044-26-5221-2200-581 - Travel
00214676	141.00	03/11/26	ALLAN, ASHLEE LYNN	10-708-26-6904-2200-613 - Food for Staff
00215021	71.34	03/25/26	ALLAN, DELIA R	10-044-26-5365-2200-581 - Travel
00013794	975.00	03/04/26	ALLDATA SALES	10-066-26-1185-2600-674 - Grounds Materials
00214558	86.57	03/06/26	ALLPHIN, ANGIE	50-077-26-8001-3100-581 - Travel
00214622	663.78	03/06/26	ALPINA LEGAL	10-26-9553 - Garnishments Payable
00214493	63.73	03/04/26	ALSIDE SUPPLY CENTER	10-408-26-1185-2600-672 - Carpentry Materials
00214678	10,393.53	03/11/26	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00214943	911.25	03/20/26	AMPLIFY EDUCATION, INC	23-830-26-5151-1000-611 - Supplies
00214677	14.00	03/11/26	AM-PM KEYS	10-712-26-1043-1000-731 - Equipment
00215022	2,693.90	03/25/26	AMSCOPE	10-720-26-1046-1000-731 - Equipment
00214559	62.35	03/06/26	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00214681	136.00	03/11/26	Andersen, J Heston Randall	10-708-26-6901-2200-613 - Staff Food

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214867	76.78	03/18/26	ANDERSON, CIARA DIANE	10-044-26-1201-2200-581 - Travel
00214868	233.60	03/18/26	ANDERSON, CODY JAMES	10-042-26-1057-2500-581 - Travel
00215079	311.75	03/27/26	ANDERSON, MICHAEL J	10-050-26-1177-2600-581 - Travel
00215079	140.00	03/27/26	ANDERSON, MICHAEL J	10-050-26-1177-2600-613 - Staff Food
00214810	121.29	03/13/26	ANDERSON, RASHEL	10-057-26-1054-2200-581 - Travel
00214494	5,214.00	03/04/26	APPLE COMPUTER INC	10-702-26-1046-1000-731 - Equipment
00214679	1,849.00	03/11/26	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00214811	1,974.00	03/13/26	APPLE COMPUTER INC	10-142-26-1325-1000-734 - Technology Hardware
00214811	1,316.00	03/13/26	APPLE COMPUTER INC	10-708-26-1042-1000-731 - Equipment
00215080	104.00	03/27/26	ARGYLE, NIKKI	10-060-26-6901-2200-613 - Staff Food
00214680	141.00	03/11/26	ARROYO, DESTINEE CHRISTINA	10-424-26-6904-2200-613 - Staff Food
00215020	200.00	03/25/26	A.R.T.S., INC.	10-168-26-1043-1000-611 - Supplies
00214812	535.95	03/13/26	AT&T WIRELESS	10-830-26-1184-2600-531 - Communication Services
00214813	263.15	03/13/26	AUDIO ENHANCEMENT, INC	10-104-26-1300-1000-734 - Technology Hardware
00214869	258.97	03/18/26	AUDIO ENHANCEMENT, INC	10-158-26-1325-1000-731 - Equipment
00214645	68.00	03/09/26	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00214944	180.00	03/20/26	BAILEY, ERIN NOEL	10-057-26-1094-2200-325 - Contracted Services
00214560	9,619.76	03/06/26	BAKE CRAFTERS FOOD COMPANY	10-26-8140 - Inventory
00215081	17,120.82	03/27/26	BAKE CRAFTERS FOOD COMPANY	10-26-8140 - Inventory
00013795	240.00	03/04/26	BARBER METALS AND FABRICATION	10-404-26-1043-1000-731 - Equipment
00013795	68.00	03/04/26	BARBER METALS AND FABRICATION	30-016-26-1016-4700-724 - Building Improvements
00013817	196.00	03/11/26	BARBER METALS AND FABRICATION	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013817	308.00	03/11/26	BARBER METALS AND FABRICATION	10-066-26-1185-2600-672 - Carpentry Materials
00013839	566.00	03/20/26	BARBER METALS AND FABRICATION	30-016-26-1016-4700-724 - Building Improvements
00013850	349.93	03/25/26	BARBER METALS AND FABRICATION	10-066-26-1185-2600-674 - Grounds Materials
00013850	349.93	03/25/26	BARBER METALS AND FABRICATION	10-704-26-1046-1000-731 - Equipment
00013850	0.00	03/25/26	BARBER METALS AND FABRICATION	10-712-26-1043-1000-731 - Equipment
00214870	134.20	03/18/26	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00214484	14.00	03/03/26	BARLOW, KARLEE	50-077-26-8001-1610-900 - Student Sales
00214945	460.69	03/20/26	BARNETT ELEMENTARY SCHOOL	10-104-26-1035-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214682	40.00	03/11/26	BATES, ANGELA LEIGH	10-060-26-6911-2200-330 - Training and Development
00214682	137.46	03/11/26	BATES, ANGELA LEIGH	10-060-26-6911-2200-581 - Travel
00013851	457.86	03/25/26	BATTERY SYSTEMS	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013796	680.00	03/04/26	BEACON COMMERCIAL DOOR & LOCK	10-066-26-1185-2600-672 - Carpentry Materials
00013796	12,326.00	03/04/26	BEACON COMMERCIAL DOOR & LOCK	30-016-26-1016-4700-724 - Building Improvements
00013852	1,360.00	03/25/26	BEACON COMMERCIAL DOOR & LOCK	10-066-26-1185-2600-672 - Carpentry Materials
00215023	500.50	03/25/26	BEAUTIFUL MIND TUTORING, LLC	10-044-26-1201-1000-325 - Contracted Services
00214871	41.18	03/18/26	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00013813	636.89	03/06/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013832	2,968.62	03/18/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013853	4,138.82	03/25/26	BELL JANITORIAL SUPPLY LC	10-704-26-1046-1000-731 - Equipment
00214946	102.98	03/20/26	BENTLEY, TAMI MARIE	10-044-26-1201-2200-581 - Travel
00214872	188.00	03/18/26	BERNHARDT, CHRISTOPHER A	10-704-26-1043-2700-517 - Field Trips
00214495	24.99	03/04/26	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-674 - Grounds Materials
00214814	1,180.00	03/13/26	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00215024	52.45	03/25/26	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215082	112.00	03/27/26	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-682 - Tires
00214873	5,700.00	03/18/26	BIG HORSE BUILDERS LLC	30-704-26-1470-4200-724 - Site Improvements
00214485	3,461.15	03/03/26	BIG PAPA'S BBQ, LLC	10-060-26-6911-2200-613 - Staff Food
00214683	143.00	03/11/26	BIG PAPA'S BBQ, LLC	10-042-26-1057-2500-613 - Staff Food
00214874	508.50	03/18/26	BIG PAPA'S BBQ, LLC	10-005-26-1005-2300-613 - Staff Food
00214684	467.77	03/11/26	BINKS, LORIN	10-044-26-1201-2200-581 - Travel
00214875	39.44	03/18/26	BISHOP, LINDSEY	10-044-26-1201-2200-581 - Travel
00214685	141.00	03/11/26	BLACK, WHITNEY LYNN	10-706-26-6904-2200-613 - Staff Food
00215083	120.00	03/27/26	BLAKE, BRIAN	10-704-26-6903-2200-613 - Staff Food
00215025	15.52	03/25/26	BLAZZARD, CHRISTINE FORD	10-060-26-6520-2200-581 - Travel
00214561	14,955.52	03/06/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013866	208.20	03/27/26	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00214562	369.75	03/06/26	BOHLING, TROY D	10-015-26-1015-2500-581 - Travel
00214562	168.00	03/06/26	BOHLING, TROY D	10-015-26-1015-2500-613 - Staff Food

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214815	165.81	03/13/26	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00214686	567.10	03/11/26	BONNEVILLE EQUIPMENT COMPANY	10-143-26-1185-2600-674 - Grounds Materials
00214496	19.88	03/04/26	BORDER STATES	10-702-26-1043-1000-731 - Equipment
00214496	311.50	03/04/26	BORDER STATES	30-180-26-1185-4700-723 - Electrical Improvements
00214687	311.50	03/11/26	BORDER STATES	30-180-26-1185-4700-723 - Electrical Improvements
00214563	369.75	03/06/26	BOSONE, KACIE	10-015-26-1015-2500-581 - Travel
00214563	168.00	03/06/26	BOSONE, KACIE	10-015-26-1015-2500-613 - Staff Food
00214947	212.43	03/20/26	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00214948	99.33	03/20/26	BOWN, CANDACE L	10-044-26-1201-2200-581 - Travel
00215084	311.75	03/27/26	BRADLEY, BODIE	10-050-26-1177-2600-581 - Travel
00215084	140.00	03/27/26	BRADLEY, BODIE	10-050-26-1177-2600-613 - Staff Food
00214497	6,643.75	03/04/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00214564	27.18	03/06/26	BRADYPLUS COMPANY	10-136-26-1043-2600-614 - Custodial Supplies
00214564	233.84	03/06/26	BRADYPLUS COMPANY	10-143-26-1043-2600-614 - Custodial Supplies
00214564	148.74	03/06/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00214688	3,660.92	03/11/26	BRADYPLUS COMPANY	10-704-26-1046-1000-731 - Equipment
00214688	19,399.60	03/11/26	BRADYPLUS COMPANY	30-720-26-1475-2600-731 - Equipment
00214816	11,062.39	03/13/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00215085	4,934.77	03/27/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00215085	25.90	03/27/26	BRADYPLUS COMPANY	10-420-26-1043-2600-614 - Custodial Supplies
00214486	7,249.81	03/03/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00214689	16,012.25	03/11/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00214689	4,645.80	03/11/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00013854	29,186.33	03/25/26	BRIGHTLY SOFTWARE, INC.	10-066-26-1185-2600-355 - Software Maintenance
00214949	9.35	03/20/26	BRIMHALL, TERESA	50-712-26-8001-1610-900 - Student Sales
00214690	136.00	03/11/26	BROCIOUS, CHALEESA KAY	10-708-26-6901-2200-613 - Staff Food
00214565	5,600.00	03/06/26	BROOKWOOD FARMS, INC.	50-077-26-8001-3100-630 - Food
00214691	143.99	03/11/26	BROWN, CHRISTINE ANN	10-057-26-5790-2200-581 - Travel
00214566	169.00	03/06/26	BROWN, DARREN WADE	10-706-26-1043-2700-517 - Field Trips
00214876	128.33	03/18/26	BROWN, MARCI	10-044-26-1201-2200-581 - Travel

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214498	3,519.69	03/04/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214567	146.46	03/06/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214692	2,829.53	03/11/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214817	1,878.38	03/13/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214877	1,020.66	03/18/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214950	703.51	03/20/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215026	5,989.09	03/25/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215086	187.60	03/27/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00214951	15,856.84	03/20/26	BSN SPORTS, LLC	10-712-26-1046-1000-731 - Equipment
00214878	3,000.00	03/18/26	BUCK, MARIAH KAY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215027	432,250.00	03/25/26	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Contractor Services
00215027	731,500.00	03/25/26	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Contractor Services
00214568	48.00	03/06/26	BUFFO TERMITE & PEST CONTROL	10-747-26-1043-1000-611 - Supplies
00214646	50.00	03/09/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00214693	448.00	03/11/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00214818	557.98	03/13/26	BUFTON, DONI	10-060-26-6860-2200-581 - Travel
00214819	41.50	03/13/26	BUSTIN NUTS TOOLS INC	10-055-26-1180-2700-683 - Repair Parts
00214623	882.02	03/06/26	CALIFORNIA STATE DISBURSEMENT UNIT	10-26-9553 - Garnishments Payable
00214879	155.20	03/18/26	CALLISTER, CHRISTIE	50-704-26-8001-1610-900 - Student Sales
00013855	8.97	03/25/26	CAL RANCH STORES	10-066-26-1185-2600-674 - Grounds Materials
00214952	214.46	03/20/26	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00215087	120.00	03/27/26	CARAS, LORI	10-708-26-6903-2200-613 - Staff Food
00214694	141.00	03/11/26	CARTER, WHITNEY	10-708-26-6904-2200-613 - Food for Staff
00214695	91.35	03/11/26	CASWELL, KARIN	10-044-26-1201-2200-581 - Travel
00214880	13,900.00	03/18/26	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00214696	21.75	03/11/26	CENTRACOM	10-100-26-1184-2600-531 - Communication Services
00214696	41.90	03/11/26	CENTRACOM	10-102-26-1184-2600-531 - Communication Services
00214696	14.50	03/11/26	CENTRACOM	10-104-26-1184-2600-531 - Communication Services
00214696	19.50	03/11/26	CENTRACOM	10-108-26-1184-2600-531 - Communication Services
00214696	29.00	03/11/26	CENTRACOM	10-112-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214696	21.75	03/11/26	CENTRACOM	10-116-26-1184-2600-531 - Communication Services
00214696	29.00	03/11/26	CENTRACOM	10-117-26-1184-2600-531 - Communication Services
00214696	58.00	03/11/26	CENTRACOM	10-118-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-119-26-1184-2600-531 - Communication Services
00214696	331.05	03/11/26	CENTRACOM	10-120-26-1184-2600-531 - Communication Services
00214696	80.69	03/11/26	CENTRACOM	10-130-26-1184-2600-531 - Communication Services
00214696	14.50	03/11/26	CENTRACOM	10-136-26-1184-2600-531 - Communication Services
00214696	145.00	03/11/26	CENTRACOM	10-138-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-140-26-1184-2600-531 - Communication Services
00214696	7.25	03/11/26	CENTRACOM	10-141-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-142-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-143-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-144-26-1184-2600-531 - Communication Services
00214696	34.00	03/11/26	CENTRACOM	10-148-26-1184-2600-531 - Communication Services
00214696	29.00	03/11/26	CENTRACOM	10-156-26-1184-2600-531 - Communication Services
00214696	12.25	03/11/26	CENTRACOM	10-158-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-160-26-1184-2600-531 - Communication Services
00214696	26.75	03/11/26	CENTRACOM	10-164-26-1184-2600-531 - Communication Services
00214696	21.75	03/11/26	CENTRACOM	10-168-26-1184-2600-531 - Communication Services
00214696	145.00	03/11/26	CENTRACOM	10-169-26-1184-2600-531 - Communication Services
00214696	58.00	03/11/26	CENTRACOM	10-170-26-1184-2600-531 - Communication Services
00214696	41.56	03/11/26	CENTRACOM	10-171-26-1184-2600-531 - Communication Services
00214696	36.25	03/11/26	CENTRACOM	10-172-26-1184-2600-531 - Communication Services
00214696	43.50	03/11/26	CENTRACOM	10-180-26-1184-2600-531 - Communication Services
00214696	36.25	03/11/26	CENTRACOM	10-184-26-1184-2600-531 - Communication Services
00214696	67.25	03/11/26	CENTRACOM	10-315-26-1184-2600-531 - Communication Services
00214696	53.85	03/11/26	CENTRACOM	10-340-26-1184-2600-531 - Communication Services
00214696	29.00	03/11/26	CENTRACOM	10-345-26-1184-2600-531 - Communication Services
00214696	48.12	03/11/26	CENTRACOM	10-360-26-1184-2600-531 - Communication Services
00214696	83.02	03/11/26	CENTRACOM	10-380-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214696	101.50	03/11/26	CENTRACOM	10-404-26-1184-2600-531 - Communication Services
00214696	29.00	03/11/26	CENTRACOM	10-408-26-1184-2600-531 - Communication Services
00214696	79.75	03/11/26	CENTRACOM	10-416-26-1184-2600-531 - Communication Services
00214696	41.05	03/11/26	CENTRACOM	10-420-26-1184-2600-531 - Communication Services
00214696	72.50	03/11/26	CENTRACOM	10-424-26-1184-2600-531 - Communication Services
00214696	7.25	03/11/26	CENTRACOM	10-640-26-1184-2600-531 - Communication Services
00214696	166.75	03/11/26	CENTRACOM	10-702-26-1184-2600-531 - Communication Services
00214696	58.85	03/11/26	CENTRACOM	10-704-26-1184-2600-531 - Communication Services
00214696	166.75	03/11/26	CENTRACOM	10-706-26-1184-2600-531 - Communication Services
00214696	109.40	03/11/26	CENTRACOM	10-708-26-1184-2600-531 - Communication Services
00214696	79.90	03/11/26	CENTRACOM	10-712-26-1184-2600-531 - Communication Services
00214696	66.91	03/11/26	CENTRACOM	10-720-26-1184-2600-531 - Communication Services
00214696	14.50	03/11/26	CENTRACOM	10-746-26-1184-2600-531 - Communication Services
00214696	7.25	03/11/26	CENTRACOM	10-747-26-1184-2600-531 - Communication Services
00214696	1,087.15	03/11/26	CENTRACOM	10-830-26-1184-2600-531 - Communication Services
00214881	1,014.83	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-019-26-1184-2600-531 - Communication Services
00214881	36.01	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-100-26-1184-2600-531 - Communication Services
00214881	163.60	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-104-26-1184-2600-531 - Communication Services
00214881	87.84	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-108-26-1184-2600-531 - Communication Services
00214881	127.59	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-112-26-1184-2600-531 - Communication Services
00214881	52.82	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-116-26-1184-2600-531 - Communication Services
00214881	42.30	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-117-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-118-26-1184-2600-531 - Communication Services
00214881	158.56	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-119-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-136-26-1184-2600-531 - Communication Services
00214881	127.53	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-138-26-1184-2600-531 - Communication Services
00214881	170.04	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-140-26-1184-2600-531 - Communication Services
00214881	80.12	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-142-26-1184-2600-531 - Communication Services
00214881	.77	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-143-26-1184-2600-531 - Communication Services
00214881	127.59	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-144-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214881	274.11	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-156-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-160-26-1184-2600-531 - Communication Services
00214881	80.12	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-164-26-1184-2600-531 - Communication Services
00214881	39.64	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-168-26-1184-2600-531 - Communication Services
00214881	127.59	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-169-26-1184-2600-531 - Communication Services
00214881	85.09	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-170-26-1184-2600-531 - Communication Services
00214881	297.71	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-171-26-1184-2600-531 - Communication Services
00214881	36.01	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-172-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-180-26-1184-2600-531 - Communication Services
00214881	127.59	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-184-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-315-26-1184-2600-531 - Communication Services
00214881	170.12	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-345-26-1184-2600-531 - Communication Services
00214881	124.17	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-380-26-1184-2600-531 - Communication Services
00214881	170.04	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-404-26-1184-2600-531 - Communication Services
00214881	212.65	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-408-26-1184-2600-531 - Communication Services
00214881	120.30	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-416-26-1184-2600-531 - Communication Services
00214881	85.06	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-420-26-1184-2600-531 - Communication Services
00214881	44.82	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-424-26-1184-2600-531 - Communication Services
00214881	158.56	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-702-26-1184-2600-531 - Communication Services
00214881	198.20	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-706-26-1184-2600-531 - Communication Services
00214881	81.52	03/18/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-712-26-1184-2600-531 - Communication Services
00214697	141.00	03/11/26	CHAPPELL, KELSEY	10-712-26-6904-2200-613 - Staff Food
00215088	120.00	03/27/26	CHAPPELL, NIKOLE LYNN	10-712-26-6903-2200-613 - Staff Food
00214698	141.00	03/11/26	CHILCOT, TROY EUGENE	10-706-26-6904-2200-613 - Staff Food
00214882	50.97	03/18/26	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00215028	135.00	03/25/26	CHRISTIENSEN, HEATHER	10-057-26-1094-2200-325 - Contracted Services
00215029	980.00	03/25/26	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-702-26-1465-4500-460 - Contractor Services
00215029	840.00	03/25/26	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-706-26-1465-4500-460 - Contractor Services
00215089	490.00	03/27/26	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-704-26-1602-4200-462 - Site Preparation Services
00215089	560.00	03/27/26	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-712-26-1504-4200-462 - Site Preparation Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214647	2,014.00	03/09/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00214883	1,083.00	03/18/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00215030	947.00	03/25/26	CMT ENGINEERING LABORATORIES	30-702-26-1465-4500-463 - Engineering Services
00214699	133.40	03/11/26	CODALE ELECTRIC SUPPLY, INC	10-130-26-1185-2600-661 - Lights and Filters
00214820	915.84	03/13/26	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00215090	132.07	03/27/26	CODALE ELECTRIC SUPPLY, INC	10-118-26-1185-2600-661 - Lights and Filters
00215090	136.06	03/27/26	CODALE ELECTRIC SUPPLY, INC	10-143-26-1185-2600-661 - Lights and Filters
00215090	132.07	03/27/26	CODALE ELECTRIC SUPPLY, INC	10-156-26-1185-2600-661 - Lights and Filters
00214884	363.66	03/18/26	COFFMAN, BRENT	10-044-26-1201-2300-581 - Travel
00214884	151.00	03/18/26	COFFMAN, BRENT	10-044-26-1201-2300-613 - Staff Food
00214953	151.00	03/20/26	COFFMAN, BRENT	10-044-26-1201-2300-613 - Staff Food
00214569	7.79	03/06/26	COMCAST BUSINESS	10-011-26-1187-2600-530 - Cell Phone Services
00214569	13.62	03/06/26	COMCAST BUSINESS	10-012-26-1187-2600-530 - Cell Phone Services
00214569	31.14	03/06/26	COMCAST BUSINESS	10-014-26-1187-2600-530 - Cell Phone Services
00214569	27.25	03/06/26	COMCAST BUSINESS	10-015-26-1187-2600-530 - Cell Phone Services
00214569	1.95	03/06/26	COMCAST BUSINESS	10-017-26-1187-2600-530 - Cell Phone Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-033-26-1187-2600-530 - Cell Phone Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-034-26-1187-2600-530 - Cell Phone Services
00214569	35.03	03/06/26	COMCAST BUSINESS	10-042-26-1187-2600-530 - Cell Phone Services
00214569	17.52	03/06/26	COMCAST BUSINESS	10-044-26-1187-2600-530 - Cell Phone Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-050-26-1187-2600-530 - Cell Phone Services
00214569	19.46	03/06/26	COMCAST BUSINESS	10-051-26-1187-2600-530 - Cell Phone Services
00214569	13.62	03/06/26	COMCAST BUSINESS	10-053-26-1187-2600-530 - Cell Phone Services
00214569	1.95	03/06/26	COMCAST BUSINESS	10-054-26-1187-2600-530 - Cell Phone Services
00214569	38.93	03/06/26	COMCAST BUSINESS	10-055-26-1187-2600-530 - Cell Phone Services
00214569	1.95	03/06/26	COMCAST BUSINESS	10-057-26-1187-2600-530 - Cell Phone Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-060-26-1187-2600-530 - Cell Phone Services
00214569	11.68	03/06/26	COMCAST BUSINESS	10-066-26-1187-2600-530 - Cell Phone Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-100-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-104-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214569	3.89	03/06/26	COMCAST BUSINESS	10-108-26-1184-2600-531 - Communication Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-112-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-116-26-1184-2600-531 - Communication Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-117-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-118-26-1184-2600-531 - Communication Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-119-26-1184-2600-531 - Communication Services
00214569	1.95	03/06/26	COMCAST BUSINESS	10-120-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-136-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-138-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-140-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-141-26-1184-2600-531 - Communication Services
00214569	19.46	03/06/26	COMCAST BUSINESS	10-142-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-143-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-144-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-148-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-156-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-158-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-160-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-164-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-168-26-1184-2600-531 - Communication Services
00214569	11.68	03/06/26	COMCAST BUSINESS	10-169-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-170-26-1184-2600-531 - Communication Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-172-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-180-26-1184-2600-531 - Communication Services
00214569	3.89	03/06/26	COMCAST BUSINESS	10-184-26-1184-2600-531 - Communication Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-315-26-1184-2600-531 - Communication Services
00214569	7.79	03/06/26	COMCAST BUSINESS	10-345-26-1184-2600-531 - Communication Services
00214569	23.36	03/06/26	COMCAST BUSINESS	10-404-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-408-26-1184-2600-531 - Communication Services
00214569	15.57	03/06/26	COMCAST BUSINESS	10-416-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214569	19.46	03/06/26	COMCAST BUSINESS	10-420-26-1184-2600-531 - Communication Services
00214569	15.57	03/06/26	COMCAST BUSINESS	10-424-26-1184-2600-531 - Communication Services
00214569	17.52	03/06/26	COMCAST BUSINESS	10-702-26-1184-2600-531 - Communication Services
00214569	11.68	03/06/26	COMCAST BUSINESS	10-704-26-1184-2600-531 - Communication Services
00214569	29.19	03/06/26	COMCAST BUSINESS	10-706-26-1184-2600-531 - Communication Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-708-26-1184-2600-531 - Communication Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-712-26-1184-2600-531 - Communication Services
00214569	7.78	03/06/26	COMCAST BUSINESS	10-720-26-1184-2600-531 - Communication Services
00214569	9.73	03/06/26	COMCAST BUSINESS	10-746-26-1184-2600-531 - Communication Services
00214569	5.84	03/06/26	COMCAST BUSINESS	10-747-26-1184-2600-531 - Communication Services
00214569	688.61	03/06/26	COMCAST BUSINESS	10-830-26-1184-2600-531 - Communication Services
00214569	17.52	03/06/26	COMCAST BUSINESS	50-077-26-1187-3100-530 - Cell Phone Services
00214954	579.48	03/20/26	COMMERCIAL SERVICE PROS LLC	50-340-26-8001-3100-440 - Equipment Repair Services
00214700	52.58	03/11/26	COMPLETE SUPPLY COMPANY, LLC	10-360-26-1185-2600-440 - Equipment Repair and Inspection Services
00215031	186.47	03/25/26	COMPLETE SUPPLY COMPANY, LLC	10-720-26-1043-2600-614 - Custodial Supplies
00214499	8.85	03/04/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment
00214701	342.60	03/11/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-712-26-6600-4500-724 - Site Improvements
00215032	74.65	03/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-424-26-1185-2600-673 - Electrical Materials
00215032	19.57	03/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-708-26-1185-2600-673 - Electrical Materials
00215032	87.30	03/25/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-016-26-1016-4700-724 - Building Improvements
00214570	136.00	03/06/26	COOLEY, SAM	10-712-26-1043-2700-517 - Field Trips
00214885	188.00	03/18/26	COOLEY, SAM	10-712-26-1043-2700-517 - Field Trips
00214955	87.22	03/20/26	COOMBS, SHANTELE	10-044-26-5221-2200-581 - Travel
00214702	28.78	03/11/26	COPE, ELIZABETH	10-044-26-1201-2200-581 - Travel
00214500	4,737.28	03/04/26	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00215091	3,400.95	03/27/26	COTTONWOOD DISTRIBUTION LLC	10-26-8140 - Inventory
00214703	1,845.08	03/11/26	COURSE COUNSELING, LLC	10-056-26-5678-2200-325 - Contracted Services
00214704	141.00	03/11/26	CRANDALL, KERRIE	10-712-26-6904-2200-613 - Staff Food
00214705	440.73	03/11/26	CRANFORD, JACOB	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214706	11,622.15	03/11/26	CREATIVE SIGNS & GRAPHICS	10-704-26-1046-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214886	32,058.70	03/18/26	CREW GENERAL CONTRACTORS, INC.	30-315-26-1451-4700-724 - Site Improvements
00214886	32,058.70	03/18/26	CREW GENERAL CONTRACTORS, INC.	30-404-26-1451-4700-724 - Site Improvements
00214886	81,404.55	03/18/26	CREW GENERAL CONTRACTORS, INC.	30-416-26-1451-4700-724 - Site Improvements
00214886	81,404.55	03/18/26	CREW GENERAL CONTRACTORS, INC.	30-424-26-1451-4700-724 - Site Improvements
00214571	485.01	03/06/26	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00214707	280.50	03/11/26	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00214887	2,877.55	03/18/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00215033	13.74	03/25/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00215092	1,720.00	03/27/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-355 - Software Maintenance
00215092	950.75	03/27/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00214956	4,105.70	03/20/26	DARRINGTON, RANDI LYNN	10-057-26-5665-2200-560 - Tuition
00215034	192.86	03/25/26	DAVENPORT, BRIAN	10-720-26-5053-2200-581 - Travel
00214708	499.45	03/11/26	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00214709	33.06	03/11/26	DAVIS, LAURIE ANN	10-044-26-1201-2200-581 - Travel
00215093	311.75	03/27/26	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00215093	140.00	03/27/26	DAYBELL, FRANK	10-050-26-1177-2600-613 - Staff Food
00214821	622.29	03/13/26	DAYBELL, PAUL	10-044-26-1201-2200-581 - Travel
00214710	136.00	03/11/26	DECKER, SORRINA KJERSTI ROSE	10-702-26-6901-2200-613 - Staff Food
00215094	52.00	03/27/26	DECKER, SORRINA KJERSTI ROSE	10-702-26-6901-2200-613 - Staff Food
00214501	18,453.86	03/04/26	DEERE & COMPANY STRATEGIC ACCOUNTS	10-704-26-1046-1000-731 - Equipment
00214888	94.83	03/18/26	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00214822	750.00	03/13/26	DELOITTE SERVICES LP	10-830-26-1083-2300-330 - Training and Development
00215035	82.51	03/25/26	DESCHAMPS, DAVE	10-042-26-1057-2500-581 - Travel
00214889	37,340.00	03/18/26	DESIGN WEST ACOUSTICS, INC.	10-708-26-1043-1000-731 - Equipment
00214957	53.80	03/20/26	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00214711	816.00	03/11/26	DIAMOND B LAND & LIVESTOCK	10-702-26-6140-1000-611 - Supplies
00214711	816.00	03/11/26	DIAMOND B LAND & LIVESTOCK	10-708-26-6140-1000-611 - Supplies
00214502	1,080.63	03/04/26	DIAMOND FORK MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00013833	669.50	03/18/26	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00013867	449.83	03/27/26	DISCOUNT GLASS, LLC	10-055-26-1180-2700-440 - Equipment Repair Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214572	290.75	03/06/26	DOBBINS, KELSEY	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214503	39.10	03/04/26	DOUG SMITH (SPANISH FORK)	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214712	2,045.00	03/11/26	DRAKE, SHALYN	10-060-26-6945-2200-611 - Supplies
00214958	183.43	03/20/26	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00214890	360.33	03/18/26	DUNCAN, KORIE	10-055-26-1180-2700-581 - Travel
00214890	306.00	03/18/26	DUNCAN, KORIE	10-055-26-1180-2700-613 - Staff Food
00214891	8,921.90	03/18/26	DURAEDGE PRODUCTS INC	30-706-26-1470-4200-462 - Baseball Field Site Preparation Services
00214892	5,289.12	03/18/26	EDUCATIONAL TOURS AND TRAVEL CORPORATION	10-708-26-1042-2700-516 - Activity Trips
00214713	3,462.67	03/11/26	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00214713	2,953.83	03/11/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00214713	380.00	03/11/26	EDUSTAFF LLC	10-057-26-1094-1000-320 - Contracted Substitutes
00214713	60.00	03/11/26	EDUSTAFF LLC	10-060-26-6800-1000-320 - Contracted Substitutes
00214713	1,280.00	03/11/26	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes
00214713	120.00	03/11/26	EDUSTAFF LLC	10-060-26-6903-1000-320 - Contracted Substitutes
00214713	2,820.00	03/11/26	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00214713	420.00	03/11/26	EDUSTAFF LLC	10-060-26-6907-1000-320 - Contracted Substitutes
00214713	495.00	03/11/26	EDUSTAFF LLC	10-060-26-6911-1000-320 - Contracted Substitutes
00214713	170.00	03/11/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00214713	800.00	03/11/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00214713	50.00	03/11/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00214713	320.00	03/11/26	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00214713	242.50	03/11/26	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes
00214713	62.50	03/11/26	EDUSTAFF LLC	10-118-26-1325-1000-320 - Contracted Substitutes
00214713	507.50	03/11/26	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00214713	120.00	03/11/26	EDUSTAFF LLC	10-120-26-1300-1000-320 - Contracted Substitutes
00214713	402.50	03/11/26	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00214713	470.00	03/11/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00214713	920.00	03/11/26	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00214713	182.50	03/11/26	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00214713	185.00	03/11/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214713	440.00	03/11/26	EDUSTAFF LLC	10-144-26-1300-1000-320 - Contracted Substitutes
00214713	120.00	03/11/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00214713	655.00	03/11/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00214713	660.00	03/11/26	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00214713	240.00	03/11/26	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00214713	120.00	03/11/26	EDUSTAFF LLC	10-160-26-5710-1000-320 - Contracted Substitutes
00214713	60.00	03/11/26	EDUSTAFF LLC	10-164-26-1300-1000-320 - Contracted Substitutes
00214713	130.00	03/11/26	EDUSTAFF LLC	10-168-26-1300-1000-320 - Contracted Substitutes
00214713	1,420.00	03/11/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00214713	390.00	03/11/26	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00214713	210.00	03/11/26	EDUSTAFF LLC	10-171-26-1300-1000-320 - Contracted Substitutes
00214713	0.00	03/11/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00214713	225.00	03/11/26	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00214713	580.00	03/11/26	EDUSTAFF LLC	10-180-26-5710-1000-320 - Contracted Substitutes
00214713	550.00	03/11/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00214713	2,000.00	03/11/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00214713	2,141.00	03/11/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00214713	270.00	03/11/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00214713	452.50	03/11/26	EDUSTAFF LLC	10-380-26-1300-1000-320 - Contracted Substitutes
00214713	770.00	03/11/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00214713	1,310.00	03/11/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00214713	720.00	03/11/26	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00214713	607.50	03/11/26	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes
00214713	1,815.00	03/11/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00214713	245.00	03/11/26	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00214713	1,340.00	03/11/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00214713	940.00	03/11/26	EDUSTAFF LLC	10-704-26-1325-1000-320 - Contracted Substitutes
00214713	646.67	03/11/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00214713	1,060.00	03/11/26	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00214713	585.00	03/11/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214713	700.00	03/11/26	EDUSTAFF LLC	10-746-26-1042-1000-320 - Contracted Substitutes
00214713	201,175.28	03/11/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00214713	6,768.00	03/11/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00214713	1,909.00	03/11/26	EDUSTAFF LLC	10-830-26-5644-1000-320 - Contracted Substitutes
00214713	220.00	03/11/26	EDUSTAFF LLC	23-420-26-1040-1000-320 - Contracted Substitutes
00214713	302.50	03/11/26	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00214713	490.00	03/11/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00214713	780.00	03/11/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00214713	402.50	03/11/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00214713	1,220.00	03/11/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00215036	2,430.00	03/25/26	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00215036	9,757.50	03/25/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00215036	1,190.00	03/25/26	EDUSTAFF LLC	10-057-26-1094-1000-320 - Contracted Substitutes
00215036	360.00	03/25/26	EDUSTAFF LLC	10-057-26-1096-1000-320 - Contracted Substitutes
00215036	300.00	03/25/26	EDUSTAFF LLC	10-060-26-6400-1000-320 - Contracted Substitutes
00215036	625.00	03/25/26	EDUSTAFF LLC	10-060-26-6500-1000-320 - Contracted Substitutes
00215036	345.00	03/25/26	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes
00215036	600.00	03/25/26	EDUSTAFF LLC	10-060-26-6902-1000-320 - Contracted Substitutes
00215036	305.00	03/25/26	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	10-060-26-6906-1000-320 - Contracted Substitutes
00215036	540.00	03/25/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00215036	60.00	03/25/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00215036	180.00	03/25/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00215036	245.00	03/25/26	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00215036	452.00	03/25/26	EDUSTAFF LLC	10-117-26-1325-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	10-120-26-1300-1000-320 - Contracted Substitutes
00215036	60.00	03/25/26	EDUSTAFF LLC	10-130-26-1325-1000-320 - Contracted Substitutes
00215036	60.00	03/25/26	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00215036	485.00	03/25/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00215036	360.00	03/25/26	EDUSTAFF LLC	10-140-26-1325-1000-320 - Contracted Substitutes

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215036	60.00	03/25/26	EDUSTAFF LLC	10-141-26-1325-1000-320 - Contracted Substitutes
00215036	860.00	03/25/26	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00215036	600.00	03/25/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00215036	170.00	03/25/26	EDUSTAFF LLC	10-144-26-1325-1000-320 - Contracted Substitutes
00215036	50.00	03/25/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes
00215036	2,825.00	03/25/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00215036	240.00	03/25/26	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00215036	993.84	03/25/26	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00215036	240.00	03/25/26	EDUSTAFF LLC	10-160-26-5710-1000-320 - Contracted Substitutes
00215036	582.50	03/25/26	EDUSTAFF LLC	10-168-26-1300-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00215036	540.00	03/25/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00215036	100.00	03/25/26	EDUSTAFF LLC	10-180-26-5710-1000-320 - Contracted Substitutes
00215036	592.50	03/25/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00215036	280.00	03/25/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00215036	305.00	03/25/26	EDUSTAFF LLC	10-340-26-1300-1000-320 - Contracted Substitutes
00215036	231.50	03/25/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00215036	760.00	03/25/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00215036	350.00	03/25/26	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00215036	502.50	03/25/26	EDUSTAFF LLC	10-380-26-1325-1000-320 - Contracted Substitutes
00215036	1,232.50	03/25/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00215036	282.50	03/25/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00215036	632.50	03/25/26	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00215036	1,495.00	03/25/26	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes
00215036	470.00	03/25/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00215036	1,402.50	03/25/26	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00215036	860.00	03/25/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00215036	266.67	03/25/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00215036	445.00	03/25/26	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215036	1,497.50	03/25/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes
00215036	1,200.00	03/25/26	EDUSTAFF LLC	10-747-26-1042-1000-320 - Contracted Substitutes
00215036	217,597.19	03/25/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00215036	4,526.65	03/25/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	10-830-26-5620-1000-320 - Contracted Substitutes
00215036	440.00	03/25/26	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00215036	410.00	03/25/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00215036	120.00	03/25/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00215036	220.00	03/25/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00215036	961.17	03/25/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00215036	3,046.00	03/25/26	EDUSTAFF LLC	23-830-26-5151-1000-320 - Contracted Substitutes
00214959	61.92	03/20/26	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00214714	171.03	03/11/26	EDVALSON, LORALENE	10-044-26-1201-2200-581 - Travel
00215037	161.02	03/25/26	EDVALSON, LORALENE	10-044-26-1201-2200-581 - Travel
00214573	11,471.91	03/06/26	EMBRACE	10-044-26-1250-2500-325 - Contracted Services
00214648	110,212.03	03/09/26	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00214649	444,560.77	03/09/26	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00013818	16,370.84	03/11/26	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00214504	3,831.29	03/04/26	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00214504	1,311.21	03/04/26	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00214504	396.35	03/04/26	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00214504	3,315.45	03/04/26	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00214504	1,532.34	03/04/26	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas
00214504	2,017.67	03/04/26	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00214504	2,637.66	03/04/26	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00214504	2,923.02	03/04/26	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00214504	3,401.04	03/04/26	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00214504	2,840.46	03/04/26	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00214504	2,179.96	03/04/26	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00214504	2,750.23	03/04/26	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214504	1,525.12	03/04/26	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00214504	2,303.92	03/04/26	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00214504	4,649.91	03/04/26	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00214504	3,215.34	03/04/26	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00214504	1,615.70	03/04/26	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00214504	2,890.44	03/04/26	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00214504	2,596.66	03/04/26	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00214504	2,038.53	03/04/26	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00214504	2,600.42	03/04/26	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00214504	2,879.31	03/04/26	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00214504	1,904.00	03/04/26	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00214504	1,929.62	03/04/26	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00214504	1,667.74	03/04/26	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00214504	1,401.52	03/04/26	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00214504	3,802.24	03/04/26	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00214504	8,187.09	03/04/26	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00214504	3,146.24	03/04/26	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas
00214504	2,848.95	03/04/26	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00214504	3,515.99	03/04/26	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00214504	5,629.63	03/04/26	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00214504	3,846.39	03/04/26	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00214504	4,618.55	03/04/26	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00214504	1,367.81	03/04/26	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00214504	9,200.80	03/04/26	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00214504	9,731.30	03/04/26	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00214504	7,881.23	03/04/26	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00214504	14,846.70	03/04/26	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00214504	4,654.44	03/04/26	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00214504	3,422.64	03/04/26	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00214504	6,166.97	03/04/26	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214715	2,208.62	03/11/26	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00214715	1,794.34	03/11/26	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00214715	2,132.58	03/11/26	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00214715	2,596.96	03/11/26	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00214715	1,962.64	03/11/26	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00214715	2,174.75	03/11/26	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00214715	5,272.73	03/11/26	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00214715	3,186.54	03/11/26	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00214715	15,772.72	03/11/26	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00214960	1,785.67	03/20/26	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00214823	6.00	03/13/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	463.98	03/13/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicle Leases
00214823	6.00	03/13/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-442 - Vehicle Maintenance and Repair Services
00214823	562.39	03/13/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-455 - Vehicle Leases
00214823	18.00	03/13/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	1,324.89	03/13/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicle Leases
00214823	30.00	03/13/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00214823	1,238.04	03/13/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicle Leases
00214823	40.00	03/13/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00214823	4,312.18	03/13/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicle Leases
00214823	390.90	03/13/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214823	23,242.02	03/13/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicle Leases
00214823	12.00	03/13/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	2,226.59	03/13/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicle Leases
00214823	12.00	03/13/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	2,234.66	03/13/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicle Leases
00214823	12.00	03/13/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	2,235.28	03/13/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicle Leases
00214823	12.00	03/13/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	2,233.94	03/13/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicle Leases

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214823	12.00	03/13/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00214823	2,235.28	03/13/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicle Leases
00214823	1,466.40	03/13/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00214823	11,932.91	03/13/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicle Leases
00214823	215.00	03/13/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance and Repair Services
00214823	10,379.42	03/13/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicle Leases
00214961	28.13	03/20/26	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00214824	340.17	03/13/26	ESTRELLA, NORA M	10-044-26-1201-2200-581 - Travel
00214574	192.56	03/06/26	EVANS, SPENCER BRADY	10-830-26-1062-2200-581 - Travel
00214716	257.45	03/11/26	EVANS, ZACHARY TAYLOR	10-044-26-5221-2200-581 - Travel
00215095	120.00	03/27/26	EYRING, RORY DIRK	10-708-26-6903-2200-613 - Staff Food
00214962	117.16	03/20/26	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00214717	62.86	03/11/26	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00214650	11,924.95	03/09/26	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00214575	213.50	03/06/26	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00214893	253.46	03/18/26	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00214718	500.00	03/11/26	FIREKEEPER ENTERPRISES LLC	10-830-26-3421-1000-325 - Contracted Services
00214825	340.00	03/13/26	FIRSTNET	10-26-9536 - Mobile Phones Payable
00214825	4,014.03	03/13/26	FIRSTNET	10-830-26-1187-2600-530 - Cell Phone Services
00013797	464.95	03/04/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013814	2,402.99	03/06/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013814	623.96	03/06/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013830	1,767.50	03/13/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013830	59.36	03/13/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013868	532.00	03/27/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00214719	176.06	03/11/26	FLEMING, ROBERT	10-712-26-1043-2400-581 - Travel - Robert Fleming
00013798	2,626.56	03/04/26	FOUNDATION BUILDING MATERIALS	30-170-26-1185-4700-723 - Electrical Improvements
00215038	152.87	03/25/26	FREEWAY PROPANE INC	10-066-26-1185-2600-674 - Grounds Materials
00214826	174.60	03/13/26	FST FILTRATION LLC	10-720-26-1185-2600-661 - Lights and Filters
00214894	263.05	03/18/26	FST FILTRATION LLC	10-104-26-1185-2600-661 - Lights and Filters

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214894	740.40	03/18/26	FST FILTRATION LLC	10-169-26-1185-2600-661 - Lights and Filters
00214894	989.40	03/18/26	FST FILTRATION LLC	10-424-26-1185-2600-661 - Lights and Filters
00214576	136.00	03/06/26	FULTON, TODD D	10-706-26-1043-2700-517 - Field Trips
00214895	160.00	03/18/26	FULTON, TODD D	10-706-26-1043-2700-517 - Field Trips
00214720	497.80	03/11/26	GALINDO, KARALEE	10-034-26-1178-2600-581 - Travel
00214963	23.35	03/20/26	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00215039	4,025.00	03/25/26	GEE, KAIME	10-057-26-5665-2200-560 - Tuition
00214651	7,015.26	03/09/26	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00214827	289.93	03/13/26	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00214721	2,400.00	03/11/26	GILMORE & BELL A PROFESSIONAL CORPORATIO	30-830-26-1500-5000-341 - Legal Services
00214721	2,400.00	03/11/26	GILMORE & BELL A PROFESSIONAL CORPORATIO	31-830-26-1600-5000-341 - Legal Services
00214577	369.75	03/06/26	GNEITING, DAVID	10-015-26-1015-2500-581 - Travel
00214577	168.00	03/06/26	GNEITING, DAVID	10-015-26-1015-2500-613 - Staff Food
00214722	141.00	03/11/26	GOBLE, CALLIE	10-702-26-6904-2200-613 - Staff Food
00215096	150.00	03/27/26	GOBLE, CALLIE	10-060-26-6911-2200-330 - Training and Development
00215096	73.95	03/27/26	GOBLE, CALLIE	10-060-26-6911-2200-581 - Travel
00214723	141.00	03/11/26	GOODFELLOW, KATHRYN	10-404-26-6904-2200-613 - Staff Food
00214828	34.44	03/13/26	GOODMAN, JORDAN	10-044-26-1201-2200-581 - Travel
00214896	43.60	03/18/26	GORDON, CHAR	50-416-26-8001-1610-900 - Student Sales
00214505	138.54	03/04/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214505	9.99	03/04/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-345-26-1185-2600-676 - Plumbing Materials
00214624	32.99	03/06/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214724	18.18	03/11/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-019-26-1185-2600-440 - Equipment Repair and Inspection
00214829	13.58	03/13/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214964	23.30	03/20/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-683 - Repair Parts
00214964	60.93	03/20/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-066-26-1185-2600-683 - Carpentry Tools
00215097	555.97	03/27/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00214506	44.94	03/04/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-679 - Controls
00214506	79.51	03/04/26	GORDON'S HARDWARE (PAYSON)	50-158-26-8001-3100-440 - Equipment Repair Services
00214725	76.34	03/11/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214725	35.97	03/11/26	GORDON'S HARDWARE (PAYSON)	10-706-26-1185-2600-674 - Grounds Materials
00214965	14.87	03/20/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-674 - Grounds Materials
00214965	81.68	03/20/26	GORDON'S HARDWARE (PAYSON)	10-104-26-1185-2600-672 - Carpentry Materials
00214965	34.16	03/20/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00214965	25.99	03/20/26	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00215040	25.47	03/25/26	GORDON'S HARDWARE (PAYSON)	10-104-26-1200-2600-443 - Building Repairs
00215040	47.57	03/25/26	GORDON'S HARDWARE (PAYSON)	10-168-26-1185-2600-672 - Carpentry Materials
00215040	142.78	03/25/26	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00214507	2,000.00	03/04/26	GOSHEN ELEMENTARY SCHOOL	10-120-26-1035-1000-611 - Supplies
00214830	524.00	03/13/26	GRAHAM, JOSEPH HYRAM	10-042-26-1057-2500-581 - Travel
00214966	47.78	03/20/26	GRAHAM, MELISSA	10-044-26-5221-2200-581 - Travel
00214508	522.08	03/04/26	GRAINGER, W W-INC	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00214508	54.36	03/04/26	GRAINGER, W W-INC	10-066-26-1185-2600-682 - Electrical Tools
00214508	301.40	03/04/26	GRAINGER, W W-INC	10-158-26-1185-2600-668 - Heating and Ventilation Materials
00214578	184.70	03/06/26	GRAINGER, W W-INC	10-26-8140 - Inventory
00214726	360.62	03/11/26	GRAINGER, W W-INC	10-170-26-1185-2600-668 - Heating and Ventilation Materials
00214726	549.81	03/11/26	GRAINGER, W W-INC	10-708-26-1185-2600-668 - Heating and Ventilation Materials
00214726	163.37	03/11/26	GRAINGER, W W-INC	10-712-26-6600-4500-724 - Site Improvements
00215041	634.20	03/25/26	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00214727	264.35	03/11/26	GRAYBAR ELECTRIC COMPANY INC	10-112-26-1043-1000-731 - Equipment
00214728	7,319.00	03/11/26	GSBS ARCHITECTS	30-702-26-1451-4700-724 - Site Improvements
00214728	8,579.00	03/11/26	GSBS ARCHITECTS	30-706-26-1451-4700-724 - Site Improvements
00214897	238,669.20	03/18/26	GSBS ARCHITECTS	30-420-26-1603-4300-461 - Architect Services
00214729	28.64	03/11/26	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00214579	63.15	03/06/26	HANOSEK, CHARLES	10-057-26-5655-2200-581 - Travel
00214898	216.05	03/18/26	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00214580	244.04	03/06/26	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00214652	16,211.33	03/09/26	HARTFORD	10-26-9551 - Life Insurance Payable
00214653	40,204.87	03/09/26	HARTFORD	10-26-9550 - Disability Insurance Payable
00214654	63,768.87	03/09/26	HARTFORD	10-26-9551 - Life Insurance Payable

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215042	60.26	03/25/26	HATHCOCK, KURT A	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214899	306.00	03/18/26	HEATON, ADAM	10-055-26-1180-2700-613 - Staff Food
00214730	85.69	03/11/26	HEATON, SHELLEY	10-056-26-5220-2100-581 - Travel
00214900	105.13	03/18/26	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00214967	235.55	03/20/26	HEPWORTH, CYDNEE	10-044-26-5221-2200-581 - Travel
00214968	237.00	03/20/26	HILLSIDE MEDICAL CLINIC PLLC	10-055-26-1180-2700-352 - Drug Testing
00214509	3,382,716.84	03/04/26	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00215098	1,723.08	03/27/26	HOJ INNOVATIONS LLC	10-060-26-6915-2200-611 - Supplies
00214510	76.02	03/04/26	HOME DEPOT	10-066-26-1185-2600-666 - Flooring Materials
00214969	2,360.66	03/20/26	HOME DEPOT	30-016-26-1016-4700-724 - Building Improvements
00215043	569.00	03/25/26	HOME DEPOT	10-066-26-1185-2600-686 - HVAC Tools
00013834	185.76	03/18/26	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00013840	227.04	03/20/26	HOSE & RUBBER SUPPLY	10-055-26-1180-2700-615 - Bus Shop Supplies
00214731	136.00	03/11/26	HOUSTON, HOWARD	10-702-26-6901-2200-613 - Staff Food
00215099	52.00	03/27/26	HOUSTON, HOWARD	10-702-26-6901-2200-613 - Staff Food
00215044	100.82	03/25/26	HUMPHRIES INC	10-066-26-1185-2600-674 - Grounds Materials
00214511	102.97	03/04/26	HUMPHRIES, SHARI ELIZABETH	10-055-26-1180-2700-615 - Bus Shop Supplies
00214831	81.13	03/13/26	HYER, STOCKTON BROOKS	10-042-26-1057-2500-581 - Travel
00215045	7,965.00	03/25/26	HYKO SUPPLY	10-704-26-1046-1000-731 - Equipment
00013819	53.94	03/11/26	IML SECURITY SUPPLY	10-704-26-1046-1000-731 - Equipment
00013819	53.94	03/11/26	IML SECURITY SUPPLY	30-055-26-1475-2600-722 - Carpentry Improvements
00013819	1,448.29	03/11/26	IML SECURITY SUPPLY	30-130-26-1475-2600-722 - Carpentry Improvements
00013819	1,448.29	03/11/26	IML SECURITY SUPPLY	30-148-26-1475-2600-722 - Carpentry Improvements
00013841	267.60	03/20/26	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013856	150.44	03/25/26	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013856	217.25	03/25/26	IML SECURITY SUPPLY	30-416-26-1475-2600-722 - Carpentry Improvements
00214901	21,633.33	03/18/26	INFINITE CAMPUS, INC	10-042-26-1057-1000-731 - Equipment
00214512	12,600.00	03/04/26	INFINITY TOURS & EVENTS, LLC	10-704-26-1042-2200-581 - Travel - Others
00214512	1,500.00	03/04/26	INFINITY TOURS & EVENTS, LLC	10-712-26-1042-2700-516 - Activity Trips
00214902	12,600.00	03/18/26	INFINITY TOURS & EVENTS, LLC	10-704-26-1042-2200-581 - Travel - Others

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215046	167,520.00	03/25/26	INFINITY TOURS & EVENTS, LLC	10-706-26-1042-2200-581 - Travel - Others
00214732	27,200.00	03/11/26	IN FOCUS EDUCATION GROUP	10-830-26-3220-1000-611 - Supplies
00215047	1,500.00	03/25/26	INNOVATIVE COLLISION REPAIR	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013799	1,211.80	03/04/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-26-1180-2700-615 - Bus Shop Supplies
00013842	345.00	03/20/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-26-1180-2700-352 - Drug Testing
00013842	170.00	03/20/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-704-26-1185-2600-675 - Paint Materials
00013857	51.00	03/25/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-704-26-1185-2600-675 - Paint Materials
00214903	2,408.90	03/18/26	INTERMOUNTAIN FARMER ASSN	30-704-26-1470-4200-462 - Baseball Field Site Preparation Services
00215048	399.98	03/25/26	INTERMOUNTAIN FARMER ASSN	10-704-26-6140-4500-724 - Site Improvements
00214733	209.00	03/11/26	INTERMOUNTAIN GARAGE DOORS	10-066-26-1185-2600-672 - Carpentry Materials
00214733	1,062.80	03/11/26	INTERMOUNTAIN GARAGE DOORS	10-340-26-1185-2600-672 - Carpentry Materials
00214733	225.00	03/11/26	INTERMOUNTAIN GARAGE DOORS	10-747-26-1185-2600-672 - Carpentry
00215100	2,955.00	03/27/26	INTERMOUNTAIN GARAGE DOORS	10-055-26-1180-2700-683 - Repair Parts
00215101	989.00	03/27/26	INTERMOUNTAIN WORKMED (SPRINGVILLE)	10-055-26-1180-2700-352 - Drug Testing
00214970	391.83	03/20/26	INTERSTATE BATTERY SYSTEM	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214513	1,262.00	03/04/26	INTERWEST REFRIGERATION LLC	50-360-26-8001-3100-440 - Equipment Repair Services
00215049	155.00	03/25/26	INTERWEST REFRIGERATION LLC	10-033-26-1022-2500-325 - Contracted Services
00215049	155.00	03/25/26	INTERWEST REFRIGERATION LLC	10-042-26-1057-2500-325 - Contracted Services
00215049	280.00	03/25/26	INTERWEST REFRIGERATION LLC	10-050-26-1177-2600-325 - Contracted Services
00215049	155.00	03/25/26	INTERWEST REFRIGERATION LLC	10-060-26-6915-2600-325 - Contracted Services
00215049	155.00	03/25/26	INTERWEST REFRIGERATION LLC	50-077-26-8001-3100-325 - Contracted Services
00214832	2,325.00	03/13/26	ITB2, LLC	10-143-26-1043-1000-731 - Equipment
00214581	3,684.22	03/06/26	JACKSON, KATELYN	10-057-26-5665-2200-560 - Tuition
00214833	97.08	03/13/26	JACKSON, MICHELLE S.	10-044-26-1201-2200-581 - Travel
00214734	48.81	03/11/26	JACKSON, PAIGE	10-044-26-1201-2200-581 - Travel
00215050	297.11	03/25/26	JACOBSON, TIFFANY COOK	10-060-26-6520-2200-581 - Travel
00214487	4,132.28	03/03/26	JARVIS, JENNIFER	10-057-26-5665-2200-560 - Tuition
00215102	250.00	03/27/26	JASPERSON, SAMANTHA RYAN	10-011-26-1011-2300-611 - Supplies
00214514	35,436.00	03/04/26	JOEL HILL CONSTRUCTION	30-016-26-1016-4700-724 - Building Improvements
00214971	25,160.25	03/20/26	JOHN DEERE FINANCIAL (STOTZ)	30-066-26-1475-2600-735 - Lawn Mowers and Four Wheelers

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214904	137.32	03/18/26	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00214625	526.76	03/06/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00214626	738.70	03/06/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00214905	134.85	03/18/26	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel
00214735	353.38	03/11/26	JOHNSTONE SUPPLY	10-360-26-1185-2600-668 - Heating and Ventilation Materials
00214735	199.52	03/11/26	JOHNSTONE SUPPLY	10-712-26-1043-1000-731 - Equipment
00214736	85.28	03/11/26	JONES, CHERISA NICOLE	10-057-26-5790-2200-581 - Travel
00214834	532.30	03/13/26	JONES, MARK DEAN	10-044-26-1201-2200-581 - Travel
00013800	686.00	03/04/26	JONES PAINT AND GLASS	10-158-26-1185-2600-678 - Glass Materials
00013820	51.65	03/11/26	JONES PAINT AND GLASS	10-315-26-1185-2600-675 - Paint Materials
00214906	3,000.00	03/18/26	JORGENSEN, EMILY	10-830-26-5813-1000-325 - Student Teacher Stipends
00214972	777.88	03/20/26	JOSTENS	10-053-26-1053-2400-611 - Graduation Supplies
00214907	24,101.70	03/18/26	JTM FOOD GROUP	10-26-8140 - Inventory
00214908	101.07	03/18/26	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00214582	151.24	03/06/26	KAY, RYAN	50-077-26-8001-3100-581 - Travel
00215051	171.68	03/25/26	KAY, RYAN	50-077-26-8001-3100-581 - Travel
00214737	141.00	03/11/26	KELIILIKI, SHARON	10-416-26-6904-2200-581 - Travel
00214738	141.00	03/11/26	KELLY, KRIS	10-712-26-6904-2200-613 - Staff Food
00214515	1,107.98	03/04/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00214835	59.36	03/13/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00214973	2,039.14	03/20/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00214742	136.00	03/11/26	Kilmer, Bridger Christopher	10-702-26-6901-2200-613 - Staff Food
00215104	52.00	03/27/26	Kilmer, Bridger Christopher	10-702-26-6901-2200-613 - Staff Food
00214739	135.00	03/11/26	KIM, JAMIE PUMAUU	10-057-26-1094-2200-325 - Contracted Services
00214836	2,410.90	03/13/26	KITCHEN RESTOCK	50-158-26-8001-3100-731 - Equipment
00214740	141.00	03/11/26	KNOTTS, JESSICA LEANN	10-702-26-6904-2200-613 - Staff Food
00215103	311.75	03/27/26	KNUDSEN, DAVE	10-050-26-1177-2600-581 - Travel
00215103	140.00	03/27/26	KNUDSEN, DAVE	10-050-26-1177-2600-613 - Staff Food
00214627	449.07	03/06/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00214628	446.53	03/06/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214583	70.75	03/06/26	KROMMENHOEK, EMILY	50-702-26-8001-1610-900 - Student Sales
00214741	141.00	03/11/26	KUESTER, HOLLY	10-704-26-6904-2200-613 - Staff Food
00214584	8.00	03/06/26	KUHNI, JODI	50-138-26-8001-1610-900 - Student Sales
00214837	19.20	03/13/26	LAIRD, KRISTIN	50-712-26-8001-1610-900 - Student Sales
00013801	3,257.21	03/04/26	LAMONICA'S RESTAURANT EQUIPMENT	50-077-26-8001-3100-440 - Equipment Repair Services
00013801	329.78	03/04/26	LAMONICA'S RESTAURANT EQUIPMENT	50-408-26-8001-3100-440 - Equipment Repair Services
00013843	777.01	03/20/26	LAMONICA'S RESTAURANT EQUIPMENT	50-420-26-8001-3100-440 - Equipment Repair Services
00013858	876.48	03/25/26	LAMONICA'S RESTAURANT EQUIPMENT	50-360-26-8001-3100-440 - Equipment Repair Services
00214743	180.00	03/11/26	LANDIS, ORIEN	10-057-26-1094-2200-325 - Contracted Services
00214629	646.88	03/06/26	LARRYS ROAD SOLUTIONS LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214585	369.75	03/06/26	LARSEN, MIKE (DIRECTOR)	10-015-26-1015-2500-581 - Travel
00214585	168.00	03/06/26	LARSEN, MIKE (DIRECTOR)	10-015-26-1015-2500-613 - Staff Food
00214586	97.60	03/06/26	LATIMER, JESSIE	50-144-26-8001-1610-900 - Student Sales
00214630	574.53	03/06/26	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00214974	78.59	03/20/26	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel
00214909	932.64	03/18/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00214909	88.00	03/18/26	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00214909	4.40	03/18/26	LES OLSON COMPANY	10-138-26-1043-1000-611 - Supplies
00214975	932.48	03/20/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00214910	10.00	03/18/26	LEWIS, JOLENE	50-706-26-8001-1610-900 - Student Sales
00214744	136.00	03/11/26	LIDDIARD, KAYLEE	10-708-26-6901-2200-613 - Staff Food
00214631	554.62	03/06/26	LIFT CREDIT, LLC	10-26-9553 - Garnishments Payable
00215053	7,000.00	03/25/26	LIZ MIRRA CONSULTING, LLC	10-830-26-5644-2200-325 - Contracted Services
00214745	109.48	03/11/26	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00214976	62.50	03/20/26	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00215105	2,860.98	03/27/26	LOVE MACHINE CO	10-055-26-1180-2700-440 - Equipment Repair Services
00214746	170.58	03/11/26	LOWE'S	10-704-26-1046-1000-731 - Equipment
00215054	90.17	03/25/26	LOWE'S	10-148-26-1185-2600-672 - Carpentry Materials
00214516	360.00	03/04/26	LUBRICATION LABS LLC	10-055-26-1180-2700-681 - Lubricants
00215052	35.50	03/25/26	L&W SUPPLY BUILDING SPECIALTIES	10-184-26-1185-2600-672 - Carpentry Materials

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214911	129.63	03/18/26	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00214977	267.82	03/20/26	MAGOFFIN, BRADY	10-044-26-5365-2200-581 - Travel
00214587	3,000.00	03/06/26	MAIR, ADELAIDE	10-830-26-5813-1000-325 - Student Teacher Stipends
00214978	300.00	03/20/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-26-6200-1000-611 - Supplies
00214978	180.00	03/20/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies
00214517	243.96	03/04/26	MAPLE GROVE MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00214838	397.14	03/13/26	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00214838	617.26	03/13/26	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00214838	582.33	03/13/26	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00214838	617.26	03/13/26	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00214838	399.25	03/13/26	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00214838	639.26	03/13/26	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer
00214838	260.06	03/13/26	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00214838	617.26	03/13/26	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00214838	358.13	03/13/26	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00214838	617.26	03/13/26	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00214747	710.57	03/11/26	MAPLETON ELEMENTARY SCHOOL	10-140-26-1300-1000-611 - Supplies
00214748	1,288.74	03/11/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1039-1000-611 - Supplies
00214748	10,000.00	03/11/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-26-1100-1000-611 - Supplies
00214588	188.00	03/06/26	MARSAW, KIM S	10-708-26-1043-2700-517 - Field Trips
00013802	869.74	03/04/26	MARSHALL INDUSTRIES INC	10-138-26-1185-2600-679 - Controls
00013802	2,592.50	03/04/26	MARSHALL INDUSTRIES INC	10-142-26-1185-2600-679 - Controls
00013802	1,911.90	03/04/26	MARSHALL INDUSTRIES INC	10-408-26-1043-1000-731 - Equipment
00214589	263.10	03/06/26	MARTINEZ, XIMENA	10-830-26-3416-2200-581 - Travel
00013803	6,804.08	03/04/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013821	3,831.44	03/11/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013835	2,273.72	03/18/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013859	4,399.19	03/25/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00214749	5,223.86	03/11/26	MAXWELL PRODUCTS INCORPORATED	30-066-26-1474-4200-724 - Site Improvements
00214590	63.58	03/06/26	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214979	207.00	03/20/26	MCGUIRE, RYAN	10-706-26-1043-2400-581 - Travel - Ryan McGuire
00214750	1,514.79	03/11/26	MCKILLICAN AMERICAN INC	10-066-26-1185-2600-672 - Carpentry Materials
00214754	136.00	03/11/26	McMullin, Shawnee Jo	10-704-26-6901-2200-613 - Staff Food
00215111	104.00	03/27/26	McMullin, Shawnee Jo	10-704-26-6901-2200-613 - Staff Food
00215055	180.00	03/25/26	MCPHERSON, VANESE	10-057-26-1094-2200-325 - Contracted Services
00214751	103.17	03/11/26	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00214591	80,449.59	03/06/26	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00214980	227.72	03/20/26	MECHAM, NICOLE	10-044-26-5221-2200-581 - Travel
00215106	74.75	03/27/26	MECHAM, VALERIE	50-704-26-8001-1610-900 - Student Sales
00214912	680.00	03/18/26	MERIDIAN ENGINEERING INC	30-712-26-1504-4300-463 - Engineering Services
00214655	51,229.12	03/09/26	METLIFE	10-26-9558 - Other Insurance Payable
00214632	72.00	03/06/26	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00214981	140.00	03/20/26	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00215107	460.00	03/27/26	MHC SIGN & DESIGN	10-055-26-1180-2700-615 - Bus Shop Supplies
00214913	8,100.00	03/18/26	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Architect Services
00214752	120.38	03/11/26	MILEY, TIFFANIE	10-424-26-1043-2400-581 - Travel - Tiffanie Miley
00215108	311.75	03/27/26	MILLER, DARALD	10-066-26-1185-2600-581 - Travel
00215108	140.00	03/27/26	MILLER, DARALD	10-066-26-1185-2600-613 - Staff Food
00215056	226.42	03/25/26	MILLS, LAUREL	10-060-26-6520-2200-581 - Travel
00214982	102.95	03/20/26	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel
00214753	3,057.19	03/11/26	MOBILE COMMUNICATIONS AMERICA, INC	10-340-26-1043-1000-731 - Equipment
00215109	311.75	03/27/26	MONTAGUE, BRAD C	10-066-26-1185-2600-581 - Travel
00215109	140.00	03/27/26	MONTAGUE, BRAD C	10-066-26-1185-2600-613 - Staff Food
00214839	145.00	03/13/26	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00214839	145.00	03/13/26	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00214592	136.00	03/06/26	MORTENSEN, ANDREW PRESTON	10-702-26-1043-2700-517 - Field Trips
00214914	68.00	03/18/26	MORTENSEN, ANDREW PRESTON	10-702-26-1043-2700-517 - Field Trips
00215110	311.75	03/27/26	MORWOOD, LARRY M	10-050-26-1177-2600-581 - Travel
00215110	140.00	03/27/26	MORWOOD, LARRY M	10-050-26-1177-2600-613 - Staff Food
00013804	14.81	03/04/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013804	107.50	03/04/26	MOUNTAINLAND SUPPLY COMPANY	10-345-26-1185-2600-676 - Plumbing Materials
00013804	188.86	03/04/26	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1043-1000-731 - Equipment
00013804	442.38	03/04/26	MOUNTAINLAND SUPPLY COMPANY	10-712-26-1043-1000-731 - Equipment
00013804	1,798.15	03/04/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00013822	222.74	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00013822	272.14	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013822	963.41	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-130-26-1185-2600-676 - Plumbing Materials
00013822	20.19	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-168-26-1185-2600-676 - Plumbing Materials
00013822	970.73	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-360-26-1043-1000-731 - Equipment
00013822	10.91	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-360-26-1185-2600-676 - Plumbing Materials
00013822	62.95	03/11/26	MOUNTAINLAND SUPPLY COMPANY	10-408-26-1185-2600-676 - Plumbing Materials
00013844	270.00	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-676 - Plumbing Materials
00013844	110.98	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013844	56.15	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013844	100.00	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-140-26-1185-2600-676 - Plumbing Materials
00013844	83.84	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-315-26-1043-1000-731 - Equipment
00013844	315.28	03/20/26	MOUNTAINLAND SUPPLY COMPANY	10-746-26-1185-2600-668 - Heating and Ventilation Materials
00013860	14.57	03/25/26	MOUNTAINLAND SUPPLY COMPANY	10-019-26-1185-2600-676 - Plumbing Materials
00013860	4.64	03/25/26	MOUNTAINLAND SUPPLY COMPANY	10-117-26-1185-2600-676 - Plumbing Materials
00013860	22.88	03/25/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-676 - Plumbing Materials
00013860	161.53	03/25/26	MOUNTAINLAND SUPPLY COMPANY	30-016-26-1016-4700-724 - Building Improvements
00214518	96.24	03/04/26	MT LOAFER ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214518	147.51	03/04/26	MT LOAFER ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214519	192.74	03/04/26	MT NEBO MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00214840	423.26	03/13/26	MURDOCH, SHALYN	10-044-26-1201-2200-581 - Travel
00214520	330.64	03/04/26	NAPA - PAYSON	10-120-26-1185-2600-440 - Equipment Repair and Inspection Services
00214520	330.64	03/04/26	NAPA - PAYSON	10-141-26-1185-2600-440 - Equipment Repair and Inspection Services
00214520	661.28	03/04/26	NAPA - PAYSON	10-171-26-1185-2600-440 - Equipment Repair and Inspection Services
00214521	823.49	03/04/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00214633	32.00	03/06/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214755	1,045.82	03/11/26	NAPA - PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214755	1,385.22	03/11/26	NAPA - PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00214755	53.44	03/11/26	NAPA - PAYSON	10-138-26-1185-2600-674 - Grounds Materials
00214755	106.88	03/11/26	NAPA - PAYSON	10-141-26-1185-2600-674 - Grounds Materials
00214755	53.44	03/11/26	NAPA - PAYSON	10-142-26-1185-2600-674 - Grounds Materials
00214755	53.44	03/11/26	NAPA - PAYSON	10-345-26-1185-2600-674 - Grounds Materials
00214755	53.44	03/11/26	NAPA - PAYSON	10-360-26-1185-2600-674 - Grounds Materials
00214755	192.43	03/11/26	NAPA - PAYSON	10-416-26-1185-2600-674 - Grounds Materials
00214755	460.32	03/11/26	NAPA - PAYSON	10-706-26-1185-2600-674 - Grounds Materials
00214841	44.44	03/13/26	NAPA - PAYSON	10-055-26-1180-2700-615 - Bus Shop Supplies
00214841	1,154.88	03/13/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00214983	141.35	03/20/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00215112	596.77	03/27/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00214522	316.28	03/04/26	NAPA - SPANISH FORK	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214522	46.22	03/04/26	NAPA - SPANISH FORK	10-066-26-1185-2600-674 - Grounds Materials
00214756	141.00	03/11/26	NAPIERSKI, EMILY	10-704-26-6904-2200-613 - Staff Food
00013845	261.02	03/20/26	NATIONAL EQUIPMENT CORP	50-140-26-8001-3100-440 - Equipment Repair Services
00214656	393.00	03/09/26	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00214657	6,405.00	03/09/26	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00214658	1,220.00	03/09/26	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00214659	1,056.00	03/09/26	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00214660	3,820.00	03/09/26	NEBO SECRETARIES ASSOCIATION	10-26-9554 - Dues Payable
00214757	120.00	03/11/26	NEDERHAND, ANGELA S	10-706-26-6907-2200-613 - Staff Food
00214758	228.67	03/11/26	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00214523	5,494.00	03/04/26	NELSON FIRE SYSTEMS	30-016-26-1016-4700-724 - Building Improvements
00214759	272.00	03/11/26	NELSON FIRE SYSTEMS	10-706-26-6150-4500-724 - Site Improvements
00214759	9,912.00	03/11/26	NELSON FIRE SYSTEMS	30-143-26-1185-4700-731 - Equipment
00214759	20,000.00	03/11/26	NELSON FIRE SYSTEMS	30-345-26-1185-4200-724 - Site Improvements
00214593	233.09	03/06/26	NELSON, HEATHER	10-057-26-5655-2200-581 - Travel
00214915	96.28	03/18/26	NELSON, NICOLE	10-044-26-1201-2200-581 - Travel

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214760	3,979.54	03/11/26	NEWEGG BUSINESS INC	10-830-26-5622-1000-731 - Equipment
00214594	4,025.00	03/06/26	NEWITT, SARLEY	10-057-26-5665-2200-560 - Tuition
00214761	141.00	03/11/26	NEWTON, CASSIDY MICHELLE	10-704-26-6904-2200-613 - Staff Food
00214524	27,946.38	03/04/26	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00214595	155.64	03/06/26	NICHOLAS AND CO. INC.	10-702-26-6400-1000-611 - Supplies
00214595	55,828.81	03/06/26	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00214984	986.53	03/20/26	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00215113	793.44	03/27/26	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00215113	878.70	03/27/26	NICHOLAS AND CO. INC.	10-706-26-1043-1000-611 - Supplies
00214842	130.36	03/13/26	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00214762	166.97	03/11/26	NIELSON, MATTHEW	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00214661	650.00	03/09/26	NSD CHILD NUTRITION FUND	10-26-9554 - Dues Payable
00214525	90.00	03/04/26	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00214634	1,137.27	03/06/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00214635	570.93	03/06/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00214843	17.50	03/13/26	OKELBERRY, JORDAN	50-416-26-8001-1610-900 - Student Sales
00214844	163.78	03/13/26	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00214845	3,350,506.43	03/13/26	OPENED	10-752-26-3480-1000-325 - Contracted Services
00013805	189.32	03/04/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013815	42.42	03/06/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00013831	372.99	03/13/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00013846	827.28	03/20/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-683 - Repair Parts
00013869	34.99	03/27/26	O'REILLY AUTO PARTS	10-055-26-1180-2700-615 - Bus Shop Supplies
00214763	44.59	03/11/26	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00214526	3,008.94	03/04/26	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00214596	29.44	03/06/26	PALMER, ANNA	10-056-26-5218-2100-581 - Travel
00214527	159.94	03/04/26	PARK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214527	2,085.84	03/04/26	PARK ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00214527	342.59	03/04/26	PARK ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214985	2,000.00	03/20/26	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1096-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215114	172.89	03/27/26	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1325-1000-734 - Technology Hardware
00215114	99.00	03/27/26	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1325-2200-330 - Training and Development
00214597	64.67	03/06/26	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00214528	17.22	03/04/26	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00215115	111.79	03/27/26	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00215116	750.00	03/27/26	PAUL MITCHELL THE SCHOOL	10-060-26-6900-1000-560 - Tuition
00214764	76.22	03/11/26	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00214764	401.91	03/11/26	PAYSON CITY CORPORATION	10-704-26-1046-1000-731 - Equipment
00214764	377.99	03/11/26	PAYSON CITY CORPORATION	10-706-26-6140-4500-724 - Site Improvement
00214764	56.33	03/11/26	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00214986	118.70	03/20/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00214986	220.46	03/20/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00214986	3,640.75	03/20/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity
00214986	126.68	03/20/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00214986	338.22	03/20/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00214986	4,836.75	03/20/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00214986	212.37	03/20/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00214986	576.70	03/20/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00214986	4,169.07	03/20/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00214986	204.66	03/20/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00214986	613.36	03/20/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00214986	5,173.57	03/20/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00214986	214.45	03/20/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00214986	295.14	03/20/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00214986	3,553.22	03/20/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00214986	441.10	03/20/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00214986	644.06	03/20/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00214986	3,733.37	03/20/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00214986	130.08	03/20/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00214986	895.72	03/20/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214986	9,314.53	03/20/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00214986	315.56	03/20/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00214986	176.86	03/20/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00214986	14,132.96	03/20/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00214986	222.39	03/20/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00214986	3,813.35	03/20/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00214986	25,768.94	03/20/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00214765	350.00	03/11/26	PAYSON HIGH SCHOOL	23-704-26-1150-3300-611 - Supplies
00214987	4,687.50	03/20/26	PAYSON HIGH SCHOOL	10-704-26-1325-1000-611 - Supplies
00214916	32,300.00	03/18/26	PDQ.COM CORPORATION	10-042-26-1057-1000-731 - Equipment
00214846	201.26	03/13/26	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00214766	121.15	03/11/26	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00214598	4,770.50	03/06/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00214988	5,546.00	03/20/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00214599	500.00	03/06/26	PETERSON, ASHLEY	10-830-26-1059-2300-325 - Contracted Services
00214767	141.00	03/11/26	PETERSON, HEATHER JUDY ADAMS	10-708-26-6904-2200-613 - Food for Staff
00214600	3,000.00	03/06/26	PETERSON, LACIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00214601	95.92	03/06/26	PETERSON, MYLES	10-057-26-5655-2200-581 - Travel
00013806	200.82	03/04/26	PETERSON PLUMBING SUPPLY	10-156-26-1185-2600-676 - Plumbing Materials
00013806	84.32	03/04/26	PETERSON PLUMBING SUPPLY	10-360-26-1185-2600-676 - Plumbing Materials
00013823	-45.14	03/11/26	PETERSON PLUMBING SUPPLY	10-169-26-1185-2600-676 - Plumbing Materials
00013823	105.30	03/11/26	PETERSON PLUMBING SUPPLY	10-360-26-1185-2600-676 - Plumbing Materials
00013847	28.74	03/20/26	PETERSON PLUMBING SUPPLY	10-117-26-1185-2600-676 - Plumbing Materials
00013847	19.20	03/20/26	PETERSON PLUMBING SUPPLY	10-704-26-1046-1000-731 - Equipment
00013861	298.70	03/25/26	PETERSON PLUMBING SUPPLY	10-158-26-1185-2600-676 - Plumbing Materials
00013861	170.13	03/25/26	PETERSON PLUMBING SUPPLY	10-404-26-1185-2600-676 - Plumbing Materials
00214768	162.40	03/11/26	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00214917	189.37	03/18/26	PINTAR, JAMIE	10-044-26-1201-2200-581 - Travel
00214769	1,295.02	03/11/26	PIVOTAL OPTICS INC	10-042-26-1057-1000-731 - Equipment
00215057	2,674.22	03/25/26	PLAYSPACE DESIGNS INC	30-169-26-1453-4700-731 - Equipment

Nebo School District**CHECK SUMMARY****March 2026**

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215117	45.00	03/27/26	POTTER, MYLES	10-066-26-1185-2600-330 - Training and Development
00214602	62.93	03/06/26	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00214918	69,921.39	03/18/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00214918	9,169.04	03/18/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00214603	188.00	03/06/26	PRESTWICH, RILEY	10-708-26-1043-2700-517 - Field Trips
00214770	77.43	03/11/26	PRIEN, MEGAN LINDSAY	10-044-26-1201-2200-581 - Travel
00214636	421.58	03/06/26	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00214771	65,000.00	03/11/26	PROSPIANT, INC.	10-712-26-6150-4500-724 - Site Improvements
00215058	152.32	03/25/26	PUNTSAG, LAURA COX	10-044-26-1201-2200-581 - Travel
00214989	114.48	03/20/26	PURCELL, ANNE	10-057-26-1054-2200-581 - Travel
00215118	16,040.50	03/27/26	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00214847	267.90	03/13/26	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00214604	87.66	03/06/26	QUARNBERG, STEPHANIE MALOY	10-171-26-1100-1000-611 - Supplies
00215119	688.95	03/27/26	QUINTANA, EILEEN	10-830-26-3391-2200-581 - Travel
00214605	55.00	03/06/26	RALPHS, SAMANTHA	50-148-26-8001-1610-900 - Student Sales
00214529	397.82	03/04/26	READING TRUCK	10-055-26-1180-2700-683 - Repair Parts
00214772	793.31	03/11/26	READING TRUCK	10-066-26-1185-2600-674 - Grounds Materials
00214772	471.29	03/11/26	READING TRUCK	10-408-26-1043-2600-614 - Custodial Supplies
00214773	244.98	03/11/26	REAMS WESTERN OUTFITTERS	10-066-26-1185-2600-660 - Uniforms
00214990	324.30	03/20/26	RED RHINO INDUSTRIAL	10-066-26-1185-2600-674 - Grounds Materials
00215120	543.00	03/27/26	REESE, KYLIE	10-830-26-3391-2200-581 - Travel
00214530	71.22	03/04/26	REES ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214530	5,000.00	03/04/26	REES ELEMENTARY SCHOOL	10-156-26-1043-1000-611 - Supplies
00214774	214.60	03/11/26	REESE, LORIE	10-044-26-1201-2200-581 - Travel
00214531	1,180.21	03/04/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-26-8001-3100-440 - Equipment Repair Services
00214991	2,100.00	03/20/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	30-424-26-1475-2600-668 - Heating and Ventilation Materials
00214991	1,762.46	03/20/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-315-26-8001-3100-440 - Equipment Repair Services
00214991	124.80	03/20/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-420-26-8001-3100-440 - Equipment Repair Services
00215059	107.19	03/25/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-360-26-8001-3100-440 - Equipment Repair Services
00215060	141.00	03/25/26	RENTZ, ERIN	10-712-26-6904-2200-613 - Staff Food

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214848	1,076.88	03/13/26	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00214848	348.13	03/13/26	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00214848	896.43	03/13/26	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00214848	1,420.33	03/13/26	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00214848	553.53	03/13/26	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00214848	738.04	03/13/26	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00214848	810.18	03/13/26	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00214848	645.79	03/13/26	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00214848	609.23	03/13/26	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00214848	738.04	03/13/26	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00214848	348.13	03/13/26	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00214848	435.16	03/13/26	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00214848	609.23	03/13/26	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00214848	553.53	03/13/26	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00214848	435.17	03/13/26	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00214848	609.23	03/13/26	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00214848	645.79	03/13/26	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00214848	522.20	03/13/26	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00214848	1,044.40	03/13/26	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00214848	1,107.06	03/13/26	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00214848	1,220.36	03/13/26	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00214848	1,107.06	03/13/26	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00214848	1,044.40	03/13/26	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00214848	1,392.53	03/13/26	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00214848	1,044.40	03/13/26	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00214848	696.26	03/13/26	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00214848	1,845.10	03/13/26	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal
00214848	1,095.30	03/13/26	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00214848	2,349.89	03/13/26	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00214848	1,044.40	03/13/26	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00214848	1,634.90	03/13/26	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00214848	1,476.08	03/13/26	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00214848	348.13	03/13/26	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00214848	609.23	03/13/26	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Garbage Disposal
00214775	2,772.00	03/11/26	RESOLUT GROUP	30-720-26-1470-4200-462 - Site Preparation Services
00214992	480.00	03/20/26	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00215121	80.00	03/27/26	REVERE HEALTH	10-055-26-1180-2700-352 - Drug Testing
00214637	1,277.88	03/06/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00214993	1,194.36	03/20/26	RHINEHART OIL	10-055-26-1180-2700-683 - Repair Parts
00215061	137,921.43	03/25/26	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00214776	136.00	03/11/26	RINDLISBACHER, JUSTIN	10-704-26-6901-2200-613 - Staff Food
00215122	104.00	03/27/26	RINDLISBACHER, JUSTIN	10-704-26-6901-2200-613 - Staff Food
00013862	11,687.90	03/25/26	RIVERSIDE INSIGHTS	10-057-26-5113-1000-611 - Supplies
00214532	181.14	03/04/26	RIVERVIEW ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214532	1,258.25	03/04/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-26-1043-1000-644 - Library Materials
00214532	25.77	03/04/26	RIVERVIEW ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00214777	172.99	03/11/26	RIVERVIEW ELEMENTARY SCHOOL	10-144-26-1043-2400-581 - Travel - Jessica Lindley
00215123	50.00	03/27/26	ROBINS, MARY	50-143-26-8001-1610-900 - Student Sales
00214919	332.78	03/18/26	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00214778	-.80	03/11/26	ROCKY MOUNTAIN ATV	10-066-26-1185-2600-674 - Grounds Materials
00214778	165.25	03/11/26	ROCKY MOUNTAIN ATV	10-164-26-1185-2600-674 - Grounds Materials
00214920	2,278.53	03/18/26	ROCKY MOUNTAIN LIFTS AND EQUIPMENT LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00215124	440.92	03/27/26	ROCKY MOUNTAIN LIFTS AND EQUIPMENT LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214849	4,711.31	03/13/26	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00214849	3,396.45	03/13/26	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00214849	3,500.54	03/13/26	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00214849	5,819.38	03/13/26	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00214849	4,556.66	03/13/26	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00214849	5,979.59	03/13/26	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00214849	4,175.48	03/13/26	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00214849	7,071.22	03/13/26	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00214849	9,159.34	03/13/26	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00214779	110.86	03/11/26	ROSENBAUM, MOLLY	10-044-26-1201-2200-581 - Travel
00214780	220.48	03/11/26	ROWE, DAVID	10-051-26-1051-2300-581 - Travel
00214921	95.77	03/18/26	ROWLEY, AIMEE	10-044-26-1201-2200-581 - Travel
00215062	180.00	03/25/26	ROWLEY, TAYLOR	10-057-26-1094-2200-325 - Contracted Services
00214922	363.66	03/18/26	RUDD, ALICIA	10-044-26-1201-2300-581 - Travel
00214922	151.00	03/18/26	RUDD, ALICIA	10-044-26-1201-2300-613 - Staff Food
00214994	242.66	03/20/26	RUDD, MONICA	10-044-26-1201-2200-581 - Travel
00214533	6,222.86	03/04/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214638	5,005.80	03/06/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214850	425.40	03/13/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214995	136.01	03/20/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00214995	9,584.27	03/20/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215125	6,418.09	03/27/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00214851	135.50	03/13/26	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00214852	524.00	03/13/26	RUSSON, GREG	10-042-26-1057-2500-581 - Travel
00215126	497.80	03/27/26	RUST, JULIE CHRISTINE	50-077-26-8001-3100-581 - Travel
00214534	86.40	03/04/26	SAGE CREEK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214534	4,500.00	03/04/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-5710-1000-736 - Technology Software
00214534	319.93	03/04/26	SAGE CREEK ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00215063	4,078.90	03/25/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1325-1000-736 - Technology Software
00215063	485.89	03/25/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-26-1325-2200-330 - Training and Development
00214607	324.72	03/06/26	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00214607	312.65	03/06/26	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00214607	4,276.43	03/06/26	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00214607	347.56	03/06/26	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00214607	249.25	03/06/26	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00214607	3,763.83	03/06/26	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00214607	235.45	03/06/26	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00214607	162.64	03/06/26	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00214607	3,725.61	03/06/26	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00214607	702.94	03/06/26	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00214607	547.33	03/06/26	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00214607	5,724.89	03/06/26	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00214607	643.02	03/06/26	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00214607	476.83	03/06/26	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00214607	6,153.90	03/06/26	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00214607	959.35	03/06/26	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00214607	272.55	03/06/26	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00214607	14,196.72	03/06/26	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity
00214607	25.52	03/06/26	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00214607	161.11	03/06/26	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00214607	1,198.45	03/06/26	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214607	63.95	03/06/26	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00214607	493.43	03/06/26	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00214607	9,052.66	03/06/26	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00214535	15.99	03/04/26	SALEM ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214535	86.56	03/04/26	SALEM ELEMENTARY SCHOOL	10-142-26-1043-2700-517 - Field Trips
00214536	327.93	03/04/26	SALEM HILLS HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214853	7,799.00	03/13/26	SALEM HILLS HIGH SCHOOL	10-706-26-5648-1000-611 - Supplies
00215127	3,000.00	03/27/26	SALEM HILLS HIGH SCHOOL	10-706-26-1100-1000-611 - Supplies
00214608	1,527.85	03/06/26	SALEM IRRIGATION & CANAL	10-019-26-1184-2600-421 - Water
00214781	1,000.00	03/11/26	SANDSTONE PSYCHOLOGY	10-056-26-5678-2200-325 - Contracted Services
00214782	138.71	03/11/26	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00214782	85.39	03/11/26	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00214782	256.13	03/11/26	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00214782	138.92	03/11/26	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00214782	113.71	03/11/26	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00214782	87.41	03/11/26	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00214782	32.93	03/11/26	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00214537	144.19	03/04/26	SANTAQUIN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215064	7,000.00	03/25/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-26-1043-1000-611 - Supplies
00214854	75.18	03/13/26	SEEGMILLER, CHELSEA	10-056-26-5218-2100-581 - Travel
00214662	2,604,622.20	03/09/26	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00214606	20,280.96	03/06/26	S&F FOODS, INC.	10-26-8140 - Inventory
00214923	208.51	03/18/26	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00214488	52,851.74	03/03/26	SHAW INDUSTRIES, INC.	30-702-26-1470-4700-728 - Flooring Improvements
00214783	2,385.25	03/11/26	SHAW INDUSTRIES, INC.	30-702-26-1470-4700-728 - Flooring Improvements
00214784	74.82	03/11/26	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00013824	118.31	03/11/26	SHERWIN-WILLIAMS COMPANY, THE	10-404-26-1043-1000-731 - Equipment
00214855	55.60	03/13/26	SHI INTERNATIONAL CORP.	10-712-26-1043-1000-731 - Equipment
00215128	53.73	03/27/26	SHI INTERNATIONAL CORP.	10-120-26-1043-1000-731 - Equipment
00215128	55.60	03/27/26	SHI INTERNATIONAL CORP.	10-747-26-1043-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214538	54.31	03/04/26	SIERRA BONITA ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215065	52.27	03/25/26	SIRCABLE, COLLEEN CHIE	10-060-26-6520-2200-581 - Travel
00214785	54.72	03/11/26	SMITH, LINDSEY	10-057-26-5805-2200-581 - Travel
00214924	98.09	03/18/26	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00214786	4,210.36	03/11/26	SNAP-ON INDUSTRIAL	10-747-26-6600-1000-731 - Equipment
00214856	188.57	03/13/26	SOLORZANO, VERONICA	10-044-26-5365-2200-581 - Travel
00214539	79.00	03/04/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00214639	884.48	03/06/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00214857	2,090.96	03/13/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00214996	520.00	03/20/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00215129	1,877.97	03/27/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00215129	520.00	03/27/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-683 - Repair Parts
00013807	11.63	03/04/26	SOUTHWEST PLUMBING SUPPLY	10-408-26-1185-2600-676 - Plumbing Materials
00214540	23.38	03/04/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00214787	42.07	03/11/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00214997	9.93	03/20/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00214925	286.33	03/18/26	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00214925	440.59	03/18/26	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00214925	6,283.21	03/18/26	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00214925	61.09	03/18/26	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00214925	530.30	03/18/26	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00214925	1,299.22	03/18/26	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00214925	54.99	03/18/26	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00214925	124.40	03/18/26	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00214925	450.57	03/18/26	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00214925	955.78	03/18/26	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00214925	2,726.34	03/18/26	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00214925	425.78	03/18/26	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00214925	1,064.98	03/18/26	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00214925	3,546.50	03/18/26	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214925	395.58	03/18/26	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00214925	1,107.22	03/18/26	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00214925	3,879.67	03/18/26	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00214925	97.16	03/18/26	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00214925	495.40	03/18/26	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00214925	3,086.58	03/18/26	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00214925	388.03	03/18/26	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00214925	786.44	03/18/26	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer
00214925	3,252.10	03/18/26	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00214925	419.74	03/18/26	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00214925	587.92	03/18/26	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00214925	4,029.04	03/18/26	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00214925	401.62	03/18/26	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00214925	1,129.24	03/18/26	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00214925	3,698.34	03/18/26	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00214925	389.54	03/18/26	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00214925	1,090.93	03/18/26	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00214925	3,553.48	03/18/26	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00214925	380.48	03/18/26	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00214925	917.02	03/18/26	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00214925	3,712.75	03/18/26	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00214925	896.90	03/18/26	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00214925	743.49	03/18/26	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00214925	7,874.20	03/18/26	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00214925	115.52	03/18/26	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00214925	827.83	03/18/26	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00214925	5,401.25	03/18/26	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00214925	643.65	03/18/26	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00214925	3,413.35	03/18/26	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00214925	15,074.84	03/18/26	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214925	2,119.29	03/18/26	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00214925	2,332.44	03/18/26	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00214925	13,700.21	03/18/26	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00214925	510.68	03/18/26	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00214925	1,274.95	03/18/26	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00214925	4,809.59	03/18/26	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity
00214541	107.91	03/04/26	SPANISH FORK HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214542	67.18	03/04/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214998	7,120.68	03/20/26	SPHERO, INC	10-340-26-6860-1000-731 - Equipment
00214543	246.79	03/04/26	SPRING LAKE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214543	99.59	03/04/26	SPRING LAKE ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00215130	3,111.00	03/27/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-26-1325-1000-736 - Technology Software
00214926	19.76	03/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00214926	634.02	03/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00214926	1,289.16	03/18/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00214926	478.60	03/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00214926	4,785.09	03/18/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00214926	19.76	03/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00214926	510.69	03/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00214926	4,939.79	03/18/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water
00214926	521.27	03/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00214926	5,209.83	03/18/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00214926	789.38	03/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00214926	5,098.29	03/18/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00214926	59.28	03/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00214926	403.57	03/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00214926	3,883.27	03/18/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214926	128.37	03/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00214926	406.24	03/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00214926	4,879.12	03/18/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00214926	92.15	03/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00214926	8,274.68	03/18/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00214926	979.44	03/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00214926	9,531.99	03/18/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00214926	3,102.77	03/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00214926	2,130.67	03/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00214926	20,373.76	03/18/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00214926	19.76	03/18/26	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00214926	39.52	03/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00214926	543.57	03/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00214926	5,731.99	03/18/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00214544	225.00	03/04/26	SPRINGVILLE HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214788	400.00	03/11/26	SPRINGVILLE HIGH SCHOOL	23-712-26-1150-3300-611 - Supplies
00214545	20.96	03/04/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00214545	139.77	03/04/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-747-26-1043-2700-517 - Field Trips
00214789	97.94	03/11/26	SPRINKLER SUPPLY COMPANY	10-706-26-6150-1000-611 - Supplies
00214546	530.20	03/04/26	STAKER & PARSON CO	10-702-26-6140-4500-724 - Site Improvements
00215066	287.20	03/25/26	STAKER & PARSON CO	10-702-26-6140-4500-724 - Site Improvements
00215066	539.36	03/25/26	STAKER & PARSON CO	10-704-26-6140-4500-724 - Site Improvements
00013816	1,337.20	03/06/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013816	996.00	03/06/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013825	1,019.70	03/11/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013825	3,701.52	03/11/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013836	1,247.63	03/18/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013836	1,062.08	03/18/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215067	137,898.02	03/25/26	STATE OF UTAH - DEPT OF HEALTH	10-044-26-1250-2100-325 - Medicaid Reimbursement
00214927	113.73	03/18/26	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00214927	1,073.06	03/18/26	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00214927	827.32	03/18/26	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00214927	122.13	03/18/26	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00214927	898.43	03/18/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00214927	40,617.21	03/18/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00214927	1,134.83	03/18/26	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00214927	340.68	03/18/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00214927	6,877.26	03/18/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00214927	55.11	03/18/26	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips
00214927	41.06	03/18/26	STATE OF UTAH - FUEL NETWORK	10-345-26-1043-2700-516 - Activity Trips
00214927	-17.07	03/18/26	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00214927	-4.73	03/18/26	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00214927	39.76	03/18/26	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00214927	165.11	03/18/26	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00214927	296.71	03/18/26	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00214927	231.98	03/18/26	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00214927	138.71	03/18/26	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00214927	264.23	03/18/26	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00214927	65.10	03/18/26	STATE OF UTAH - FUEL NETWORK	10-720-26-1043-2700-516 - Activity Trips
00214927	1.09	03/18/26	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00214927	1,094.24	03/18/26	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00214927	730.63	03/18/26	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00214858	2,481.25	03/13/26	STAUFFER'S TOWING LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00214609	1,700.00	03/06/26	STEWART TITLE INSURANCE	30-830-26-1194-4100-711 - Land Title Cleanup Costs
00214999	1,000.00	03/20/26	STEWART TITLE INSURANCE	30-830-26-1194-4100-711 - Land Title Cleanup Costs
00013808	44.96	03/04/26	STOKES MARKET INC	10-066-26-1185-2600-673 - Electrical Materials
00013808	77.16	03/04/26	STOKES MARKET INC	30-016-26-1016-4700-724 - Building Improvements
00013826	105.62	03/11/26	STOKES MARKET INC	10-140-26-1200-2600-443 - Building Repairs

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013826	13.99	03/11/26	STOKES MARKET INC	10-345-26-1185-2600-676 - Plumbing Materials
00013826	89.92	03/11/26	STOKES MARKET INC	30-016-26-1016-4700-724 - Building Improvements
00013848	12.99	03/20/26	STOKES MARKET INC	10-706-26-1185-2600-676 - Plumbing Materials
00214790	120.00	03/11/26	STONE, LEVI	10-706-26-6907-2200-613 - Staff Food
00214791	729.66	03/11/26	STOTZ EQUIPMENT (BLUFFDALE)	10-416-26-1185-2600-674 - Grounds Materials
00214610	188.00	03/06/26	STRONG, DAVID	10-712-26-1043-2700-517 - Field Trips
00214928	270.00	03/18/26	STRONG, DAVID	10-712-26-1043-2700-517 - Field Trips
00214663	854.00	03/09/26	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00214929	12,584.00	03/18/26	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00214547	525.27	03/04/26	SUMMIT CENTER	10-044-26-1201-1000-611 - Supplies
00214547	611.49	03/04/26	SUMMIT CENTER	23-830-26-5151-1000-611 - Supplies
00214792	5,760.00	03/11/26	SUMMIT CREEK IRR AND CANAL CO	10-019-26-1184-2600-421 - Water
00215000	36.36	03/20/26	SUMSION, SARAH	10-057-26-5805-2200-581 - Travel
00214548	10.88	03/04/26	SUNPRO CORPORATION	10-066-26-1185-2600-666 - Flooring Materials
00214548	84.10	03/04/26	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00214548	88.17	03/04/26	SUNPRO CORPORATION	10-112-26-1043-1000-731 - Equipment
00214793	10.66	03/11/26	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00214793	154.59	03/11/26	SUNPRO CORPORATION	10-712-26-1043-1000-731 - Equipment
00214793	80.24	03/11/26	SUNPRO CORPORATION	10-712-26-6600-4500-724 - Site Improvements
00215001	63.92	03/20/26	SUNPRO CORPORATION	10-380-26-1185-2600-672 - Carpentry Materials
00215001	107.58	03/20/26	SUNPRO CORPORATION	10-404-26-1043-1000-731 - Equipment
00215001	11.68	03/20/26	SUNPRO CORPORATION	10-746-26-1185-2600-672 - Carpentry Materials
00215002	24.65	03/20/26	SUTTON, BREA	50-704-26-8001-1610-900 - Student Sales
00215068	425.75	03/25/26	SVENDSEN AUTOMOTIVE PROD	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00214549	147,969.76	03/04/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00214611	55.72	03/06/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-6400-1000-611 - Supplies
00214611	101.77	03/06/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food
00214611	52.41	03/06/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-424-26-8001-3100-630 - Food
00214794	7,999.10	03/11/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00214794	174.41	03/11/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-630 - Food

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215131	94,678.20	03/27/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-26-8140 - Inventory
00215131	138.17	03/27/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-26-1043-1000-611 - Supplies
00215131	69.74	03/27/26	SYSCO INTERMOUNTAIN FOOD SERVICES	50-077-26-8001-3100-611 - Kitchen Supplies
00214795	141.00	03/11/26	TALBOT, BRANDI NICOLE	10-708-26-6904-2200-613 - Food for Staff
00214796	750.00	03/11/26	TAYLOR ANDREWS BEAUTY SCHOOL OF OREM	10-060-26-6900-1000-560 - Tuition
00214859	85.70	03/13/26	TAYLOR, CHARLY MCALLISTER	10-044-26-1201-2200-581 - Travel
00214550	141.30	03/04/26	TAYLOR ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00215003	40.00	03/20/26	TAYLOR, KRISTA	10-060-26-6911-2200-330 - Training and Development
00215003	120.64	03/20/26	TAYLOR, KRISTA	10-060-26-6911-2200-581 - Travel
00215132	120.00	03/27/26	TAYLOR, KRISTA	10-702-26-6903-2200-613 - Staff Food
00215004	135.58	03/20/26	TAYLOR, SARAH	10-044-26-1201-2200-581 - Travel
00215133	6,084.05	03/27/26	TEAM GEAR INTERNATIONAL OF UTAH INC	10-708-26-1042-1000-611 - Supplies
00215069	74.97	03/25/26	TEEMANT, JENNIFER	10-060-26-6520-2200-581 - Travel
00013809	778.12	03/04/26	TENNANT SALES & SERVICE CO	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013827	101.00	03/11/26	TENNANT SALES & SERVICE CO	10-704-26-1185-2600-440 - Equipment Repair and Inspection Services
00214930	310.00	03/18/26	TERRY, ANGELA	10-702-26-1043-2700-517 - Field Trips
00214797	1,875.00	03/11/26	THE PARTRIDGE GROUP	10-050-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-102-26-5613-2200-325 - Contracted Services
00214797	750.00	03/11/26	THE PARTRIDGE GROUP	10-116-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-119-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-120-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-142-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-168-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-171-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-180-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-315-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-340-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-360-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-408-26-5613-2200-325 - Contracted Services
00214797	750.00	03/11/26	THE PARTRIDGE GROUP	10-424-26-5613-2200-325 - Contracted Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214797	1,125.00	03/11/26	THE PARTRIDGE GROUP	10-712-26-5613-2200-325 - Contracted Services
00214797	375.00	03/11/26	THE PARTRIDGE GROUP	10-720-26-5613-2200-325 - Contracted Services
00214664	46,000.00	03/09/26	THE SCHOOL LEADERSHIP ALLIANCE FOUNDATIO	10-26-8150 - Prepaid Expenditures
00214551	11,529.18	03/04/26	THE SOCCER FACTORY	10-712-26-1042-1000-611 - Supplies
00214612	496.96	03/06/26	THORN, JOHN	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00215134	179.58	03/27/26	THORNTON, BRADLEY J	10-057-26-1054-2200-581 - Travel
00214640	621.55	03/06/26	TIM DAHLE	10-055-26-1180-2700-683 - Repair Parts
00013810	1,145.70	03/04/26	TK ELEVATOR CORPORATION	10-100-26-1185-2600-440 - Equipment Repair and Inspection Services
00214798	182.70	03/11/26	TOONE, JARED	10-044-26-1201-2200-581 - Travel
00215005	3,592.28	03/20/26	TORK WINCH	10-066-26-1185-2600-673 - Electrical Materials
00214931	210.38	03/18/26	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00214665	100.00	03/09/26	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00215070	4,347.45	03/25/26	TRANSTRUM, JENNIFER	10-057-26-5665-2200-560 - Tuition
00214860	320.00	03/13/26	TRI STATE DISTIBUTORS, INC.	10-706-26-1043-1000-731 - Equipment
00214932	11,538.00	03/18/26	TRI STATE DISTIBUTORS, INC.	10-712-26-6400-1000-731 - Equipment
00215071	900.51	03/25/26	TRI-STATE METAL ROOFING SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00214799	959.14	03/11/26	TURNER, LISA	10-171-26-5613-2400-731 - Equipment
00214641	845.16	03/06/26	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00214613	26,930.80	03/06/26	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00215135	44,912.60	03/27/26	TYSON FOODS INC	50-077-26-8001-3100-630 - Food
00215072	250.00	03/25/26	UASBO	10-014-26-1014-2500-330 - Training and Development
00013870	324.34	03/27/26	ULINE INC.	10-340-26-1043-1000-611 - Supplies
00013811	63.35	03/04/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013837	63.35	03/18/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013863	63.35	03/25/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00214614	166.84	03/06/26	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00215006	120.05	03/20/26	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00214666	622.75	03/09/26	UNITED WAY OF UTAH COUNTY	10-26-9555 - Other Payroll Payable
00214933	12,000.00	03/18/26	UPPER WHITTEMORE PROPERTY OWNERS ASSOC	23-801-26-1075-2600-421 - Water
00214615	121,576.79	03/06/26	US MECHANICAL LLC	30-120-26-1455-4700-724 - Site Improvements

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214552	1,299.50	03/04/26	US SAFETY STANDARD LLC	10-055-26-1180-2700-683 - Repair Parts
00214800	1,560.00	03/11/26	UTAH COALITION FOR EDUCATIONAL TECH	10-057-26-1059-2200-330 - Training and Development
00214800	8,480.00	03/11/26	UTAH COALITION FOR EDUCATIONAL TECH	10-830-26-5677-2200-330 - Training and Development
00214801	187.38	03/11/26	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00214802	2,020.56	03/11/26	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00214802	39.12	03/11/26	UTAH DEPT OF WORKFORCE SERVICES	23-018-26-1040-2200-280 - Unemployment Benefits
00215007	3,970,994.29	03/20/26	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00215007	342,175.39	03/20/26	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00215007	39,728.19	03/20/26	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00215019	3,970,994.29	03/12/26	UTAH RETIREMENT SYSTEMS	10-26-9545 - URS Retirement Payable
00215019	342,175.39	03/12/26	UTAH RETIREMENT SYSTEMS	10-26-9546 - URS Investments Payable (401, 457, etc.)
00215019	39,728.19	03/12/26	UTAH RETIREMENT SYSTEMS	10-26-9559 - URS Loan Redeposits
00215019	-11,559.73	03/12/26	UTAH RETIREMENT SYSTEMS	10-830-26-1199-1000-210 - URS Discrepancies
00214667	1,631.51	03/09/26	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00214642	462.65	03/06/26	UTAH STATE DEBT COLLECTIONS	10-26-9553 - Garnishments Payable
00214643	369.79	03/06/26	UTAH STATE DEBT COLLECTIONS	10-26-9553 - Garnishments Payable
00214644	3,180.69	03/06/26	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00214668	832,033.16	03/09/26	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00215136	40.00	03/27/26	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00215008	418.30	03/20/26	UVU - ACCOUNTS RECEIVABLE	23-720-26-5410-1000-325 - Contracted Services
00214553	64.61	03/04/26	VALLEY VIEW MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00215009	6,480.00	03/20/26	VATES AMERICA CORP	10-042-26-1057-1000-731 - Equipment
00214616	929.22	03/06/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00214803	1,949.67	03/11/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00215010	911.45	03/20/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00215073	81.94	03/25/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00214934	44.96	03/18/26	VERIZON WIRELESS	10-702-26-1184-2600-531 - Communication Services
00214934	44.96	03/18/26	VERIZON WIRELESS	10-706-26-1184-2600-531 - Communication Services
00214934	44.95	03/18/26	VERIZON WIRELESS	10-712-26-1184-2600-531 - Communication Services
00214934	185.21	03/18/26	VERIZON WIRELESS	10-830-26-1184-2600-531 - Communication Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00214617	63.91	03/06/26	VLCM	10-172-26-1300-1000-734 - Technology Hardware
00214861	55.56	03/13/26	VLCM	10-042-26-1057-1000-731 - Equipment
00214861	319.55	03/13/26	VLCM	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00215011	81,390.00	03/20/26	VLCM	10-042-26-1057-1000-731 - Equipment
00215074	263,972.70	03/25/26	VLCM	30-380-26-1194-4700-731 - Equipment
00214669	9,642.68	03/09/26	VSP	10-26-9549 - Vision Insurance Payable
00214670	30.70	03/09/26	VSP	10-26-9549 - Vision Insurance Payable
00214862	666.65	03/13/26	WADLEY, DAVID	10-042-26-1057-2500-581 - Travel
00214618	449,471.00	03/06/26	WARD'S MEDIATECH LLC	30-712-26-1504-4500-731 - Equipment
00214804	5,350.00	03/11/26	WARD'S MEDIATECH LLC	30-042-26-1057-1000-731 - School Staff Equipment Rotation
00214863	799.00	03/13/26	WARD'S MEDIATECH LLC	10-138-26-1043-1000-731 - Equipment
00214935	1,899.00	03/18/26	WARD'S MEDIATECH LLC	10-112-26-1325-1000-731 - Equipment
00215012	1,598.00	03/20/26	WARD'S MEDIATECH LLC	10-148-26-1043-1000-731 - Equipment
00215075	1,243.00	03/25/26	WARD'S MEDIATECH LLC	10-117-26-1325-1000-731 - Equipment
00215075	0.00	03/25/26	WARD'S MEDIATECH LLC	10-120-26-1043-1000-731 - Equipment
00215075	4,128.00	03/25/26	WARD'S MEDIATECH LLC	10-120-26-1300-1000-734 - Technology Hardware
00215075	2,000.00	03/25/26	WARD'S MEDIATECH LLC	10-416-26-1043-1000-731 - Equipment
00215075	800.00	03/25/26	WARD'S MEDIATECH LLC	30-830-26-1441-4500-731 - Equipment
00214805	126.66	03/11/26	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00214806	136.00	03/11/26	WARREN, COREY	10-704-26-6901-2200-613 - Staff Food
00214936	56,130.48	03/18/26	WASATCH BEHAVIORAL HEALTH	10-056-26-5218-2100-325 - Contracted Services
00214936	677.60	03/18/26	WASATCH BEHAVIORAL HEALTH	10-830-26-5600-2100-325 - Contracted Services
00214937	380.19	03/18/26	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00215013	91.71	03/20/26	WEAVER, MARISSA FAYE	10-044-26-5221-2200-581 - Travel
00214489	93.67	03/03/26	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00215014	94.69	03/20/26	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00215015	180.00	03/20/26	WEIDNER, MATTHEW FREDERICK	10-057-26-1094-2200-325 - Contracted Services
00214619	369.75	03/06/26	WELBURN, JAMES	10-015-26-1015-2500-581 - Travel
00214619	168.00	03/06/26	WELBURN, JAMES	10-015-26-1015-2500-613 - Staff Food
00013871	2,549.72	03/27/26	WELCH EQUIPMENT COMPANY, INC.	10-034-26-1178-2600-442 - Vehicle Maintenance and Repair Services

Nebo School District

CHECK SUMMARY

March 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00013871	223.67	03/27/26	WELCH EQUIPMENT COMPANY, INC.	10-702-26-6600-1000-611 - Supplies
00013871	200.99	03/27/26	WELCH EQUIPMENT COMPANY, INC.	10-712-26-6600-1000-611 - Supplies
00214671	2,613,278.88	03/09/26	WELLS FARGO BANK	10-26-9541 - FICA Payable
00214671	611,169.92	03/09/26	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00214671	1,604,573.56	03/09/26	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00214554	185,551.86	03/04/26	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00214938	122,890.74	03/18/26	WESTLAND CONSTRUCTION	30-708-26-1503-4500-460 - Contractor Services
00214864	147.90	03/13/26	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00214555	219.65	03/04/26	WESTSIDE ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215016	77.50	03/20/26	WHITNEY, NATHAN	10-340-26-1043-2400-581 - Travel - Nathan Whitney
00214865	17.50	03/13/26	WILDING, KIM	50-704-26-8001-1610-900 - Student Sales
00214556	261.15	03/04/26	WILSON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00214556	75.19	03/04/26	WILSON ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00215076	1,880.02	03/25/26	WILSON ELEMENTARY SCHOOL	10-184-26-1096-1000-611 - Supplies
00214672	21,223.18	03/09/26	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00013849	970.01	03/20/26	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00215077	207.52	03/25/26	WRIGHT, STEVEN WILLIAM	10-055-26-1180-2700-515 - Payments In Lieu of Transportation
00013828	10,485.88	03/11/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00013864	2,249.86	03/25/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00214807	40.00	03/11/26	Young, Nicole Ashley	10-060-26-6911-2200-330 - Training and Development
00214807	133.40	03/11/26	Young, Nicole Ashley	10-060-26-6911-2200-581 - Travel
00215017	108.61	03/20/26	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00214808	415.00	03/11/26	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00214808	300.00	03/11/26	ZIONS BANK	10-012-26-1012-2500-810 - Dues and Subscriptions
00214809	63.99	03/11/26	ZIONS BANK	10-051-26-1051-2300-613 - Staff Food
00215018	86.20	03/20/26	ZOBELL, JODI LYNN	10-044-26-5221-2200-581 - Travel
Total	\$31,110,802.39			

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

The Board of Education of Nebo School District met in a Board meeting on Wednesday, March 11, 2026, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:00 PM. Board members present were John Taylor, Rick Ainge, Brian Rowley, Shauna Warnick, Scott Wilson and Kristen Betts. Shannon Acor 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 Vice-President John Taylor welcomed everyone to the Board meeting.

1. Board Work Session

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

Vice President John Taylor reviewed the Consent Agenda and inquired of any questions from the Board members. Superintendent Nielsen mentioned that there will be a closed session.

Item 1B: Board Member Reports

- Scott Wilson and others received a couple of letters about Board members speaking at graduation.
- Shauna Warnick expressed her gratitude for the Legislation session coming to a close. She thanked Superintendent Nielsen for his tracking sheet that helped keep Legislators and the Board informed.
- Shauna Warnick reminded the Board of the USBA Regional Meeting on March 18th in Provo.
- Rick Ainge reported that the last month has been a quiet one for him.
- Kristen Betts thanked HR Director Mike Larsen and staff for welcoming and valuing the exceptional administrator candidates that were interviewed.
- Kristen Betts expressed her gratitude for the Superintendent's Staff. She appreciates their continued help, positive interactions and willingness to explain and answer her questions.
- Kristen Betts expressed her excitement for the many administrator announcements happening tonight.
- Brian Rowley delivered a pinata to Mr. Last's class at Payson Jr. High. He loves to connect with students and was impressed with their Mariachi band presentation last month.
- Brian Rowley had the opportunity to be part of the elementary interview process. He appreciated being with Staff and learning from amazing leaders.

Item 1C: Committee Reports & Board Training

- See item reported in 2A.

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 publishers for a potential middle school English Language Arts adoption. Spring Canyon Middle School piloted Houghton Mifflin Harcourt and Amplify. Amplify is the recommend program for the Board to consider.

Item 2B: Policy JP – Seclusion and Restraint

- Associate Legal Counsel Jeff Peterson reviewed Policy JP- Seclusion and Restraint. The amendments to this policy were due to law and state board rule and legislation. With SB181 School Discipline Amendments passing, the Policy Committee will continue to explore current legislation in preparation for final approval of this policy next month.

Item 2C: Policy JN – Student Fees

- Associate Legal Counsel Jeff Peterson reviewed Policy JN – Student Fees. This policy is reviewed annually and fees are adjusted as necessary.

Item 2D: Policy IICA – Student Education Travel

- Associate Legal Counsel Jeff Peterson reviewed Policy IICA – Student Educational Travel. This policy was presented amending and clarifying the recommended lodging expectations and to continue Board discussion of travel exceptions. The Board agreed to leave the travel exceptions in place for now as they continue to complete necessary audits. It was suggested that a parent consent form with expectations and clarity of the policy be a required document signed by the parent.

Item 2E: Items from Superintendent

- Superintendent Nielsen mentioned the PHS dog class presentation and considerations presented at the Board meeting last month. Nebo's current policy does not permit dogs attending other classes within the school. The Board will continue to research and review their requests and District legal liability concerns.
- Superintendent Nielsen signed HVAC contracts for work to begin at Sp. Oaks, Westside and Mt. Nebo Middle School
- Superintendent Nielsen signed the Payson High School baseball field contract.
- Superintendent Nielsen reminded the Board of the School Community Council meeting on March 25th at Landmark at 4:00 pm.
- Superintendent Nielsen shared the School Board meeting schedule for 2026-2027. This schedule will be on the agenda for approval in the April Board meeting.
- Superintendent Nielsen shared the high school graduation schedule and the Board solidified speaking assignments.
- Superintendent Nielsen reviewed a few items from the Legislative session with the Board.

3. Program Review and Report 4:30 PM.

Item 3A: Recognition of Academic All State

Vice President John Taylor invited Seth Sorensen, Public Information Officer, to recognize the following students.

Academic All State

Britton Richmond	Maple Mountain	Boys Basketball
Jack Bench	Maple Mountain	Boys Basketball
Solomon Krommenhoek	Maple Mountain	Boys Basketball
Ashlynn Lainhart	Maple Mountain	Girls Basketball
Kaleb Sanders	Maple Mountain	Competitive Cheer
Katelyn Warren	Maple Mountain	Competitive Cheer
Zoe Larsen	Maple Mountain	Competitive Cheer
Logan Christensen	Maple Mountain	Boys Swimming
Ellie Long	Maple Mountain	Girls Swimming
Garrison Hill	Payson	Boys Basketball
Emmeline Hales	Payson	Girls Basketball
Halle Anderson	Payson	Girls Basketball
Colter Beck	Payson	Boys Wrestling
Jonas Lotz	Payson	Boys Wrestling
Bailee Broderick	Payson	Boys Wrestling
Steven Taylor	Salem Hills	Boys Basketball
Brinley Baum	Salem Hills	Girls Basketball
Kate Barton	Salem Hills	Girls Basketball
Mackenzie Nicholls	Salem Hills	Girls Basketball

Alison Roden	Salem Hills	Competitive Cheer
Brynn Lindley	Salem Hills	Competitive Cheer
Courtney Russell	Salem Hills	Drill Team
Ruby Stokes	Salem Hills	Drill Team
Ashton Cook	Salem Hills	Boys Swimming
Brett Black	Salem Hills	Boys Swimming
Hiatt Carroll	Salem Hills	Boys Swimming
Nathan Call	Salem Hills	Boys Swimming
Addison Brindley	Salem Hills	Girls Wrestling
Austin Olsen	Spanish Fork	Boys Basketball
Kade Leatherwood	Spanish Fork	Boys Basketball
Alexis Branch	Spanish Fork	Girls Basketball
Alleah Wood	Spanish Fork	Girls Basketball
Kamrey Robinson	Spanish Fork	Girls Basketball
Taryn Benson	Spanish Fork	Girls Basketball
Mylee Smith	Spanish Fork	Drill Team
McKenna Andersen	Spanish Fork	Girls Swimming
Tessa Moore	Spanish Fork	Girls Swimming
Brennan Pierce	Spanish Fork	Boys Wrestling
Kail Langford	Spanish Fork	Boys Wrestling
Noah Beebe	Spanish Fork	Boys Wrestling
Bridger Frischknecht	Springville	Boys Basketball
Abigail Wright	Springville	Girls Basketball
Caroline Penrod	Springville	Girls Basketball
Averee Hanks	Springville	Competitive Cheer
Eislee Everton	Springville	Competitive Cheer
Hailey Weidman	Springville	Competitive Cheer
Kate Jessee	Springville	Competitive Cheer
Presley Bird	Springville	Competitive Cheer
Sophie Gardner	Springville	Competitive Cheer
Eli Pratt	Springville	Boys Swimming
Logan Hansen	Springville	Boys Swimming
Samuel Randall	Springville	Boys Swimming
Alexandria Oman	Springville	Girls Swimming
Kathryn Brower	Springville	Girls Swimming
Jacob Workman	Springville	Boys Wrestling

Item 3B: Recognition of State Champions

Individual State Champions

Makayla Carrick	Salem Hills	Girls Wrestling	125 pounds
Rachel Jensen	Salem Hills	Girls Wrestling	140 pounds
Avery Winterton	Salem Hills	Girls Wrestling	145 pounds
Ruby Lindstrom	Salem Hills	Girls Wrestling	155 pounds
Nathan Lauritzen	Salem Hills	Unified Swim Meet	50 Freestyle
Heather Weakley	Springville	Girls Wrestling	190 pounds
Aulia Leauanae	Springville	Girls Swimming	200 Freestyle
Aulia Leauanae	Springville	Girls Swimming	100 Backstroke
Easton Shelley	Spanish Fork	Boys Wrestling	113 pounds
Taegan Leavitt	Spanish Fork	Boys Wrestling	120 pounds
Ryker Olson	Spanish Fork	Boys Wrestling	157 pounds

Salem Hills High School Girls Wrestling

Addy Banks
Kelseigh Banks
Addie Brindley

MaKayla Carrick
Shelby Christensen
Hannah Coyne
Olivia Fitzsimmons
Brooklyn Gabler
Sheyla Hawley
Rachel Jensen
Piper Jones
Piper Kay
Ruby Lindstrom
Dylan Maile
Kaizlyn Meador
Scout Morgan
Kaydaiance Ostler
Natalie Prettyman
Abi Short
Emma Stanton
Lily Warren
Avery Winterton

Maple Mountain High School Coed Cheer

Kyndee Anderson
Braylee Atwood
Hallie Birttain
Madison Caldwell
Seeli Christensen
Josee Cope
Caylin Daughterty
Kenai Dursteler
Ava Earnest
Mckenzie Evans
Brityn Fuller
Alexis Hansen
Kennady Hoyt
Wesley Jackson
Capri James
Jayden Jones
Ava Knudsen
Maeve Larsen
Zoe Larsen
Sophie Monson
Joslyn Nance
Daisy Orgill
Angelina Oropeza
Halle Owens
Michael Parrotti
Eva Peterson
Jillian Peterson
Kena Pierce
Catrina Robison
Kaleb Sanders
Nikki Sircable
Sofia Snyder
Ethan Stevenson
Elena ten Bosch
Alexis Thorpe
Macy Trapnell
Lily Van Sickle

Brynlee Ward
Katelyn Warren
Gracie Wilson
Oaklee Wilson

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

Item 5A: Consideration of convening a closed session to discuss matters related to legal/litigation issues, real property transactions, collective bargaining, and student or personnel issues involving a person's character, competence, or health.

Kristen Betts made the motion to convene a closed session.

Rick Ainge seconded the motion.

All members present voted in favor.

Vice President John Taylor announced at 4:54 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 4:55 PM.

Vice President John Taylor announced at 5:28 PM that all items of the closed session were covered and adjourned the closed session.

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

Vice President John Taylor announced at 5:28 PM that the Board meeting was temporarily adjourned until 6:00 PM.

The Board reconvened the Board meeting at 6:00 PM.

The Board of Education of Nebo School District reconvened the Board meeting at 6:00 PM. Board members present were John Taylor, Rick Ainge, Brian Rowley, Shauna Warnick, Scott Wilson and Kristen Betts. Shannon Acor 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 February 11, 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. Classified Employees of the Year – Jim Welburn
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 Appointments.
- B. Consideration of Approval of Language Arts Curriculum Adoption.
- C. Consideration of Policy IIC – Student Educational Travel.
- D. Consideration of Approval of Professional Development Leave for the 2026-2027 School Year.
- E. Consideration of Approval of Resolutions Regarding Wilson Elementary and Cherry Creek Elementary.

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 – Brian Rowley

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Shauna Warnick presented a motion to approve the Board Agenda.
Kristen Betts seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

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

- A. Financial Report
- B. Claims
- C. Minutes of Work Session & General Board Meeting held on February 11, 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. Vice President John Taylor invited Jim Welburn to recognize the Classified Employees of the Year.

- Amanda Visser, Educational Technician, Brockbank Elementary
- Kelsey Taylor, Special Educational Service, Mapleton Elementary
- Jeremy Taylor, Custodian, Payson High School
- Paul Schaeffer, Transportation, District Wide
- Emilia Prody, Child Nutrition, Santaquin Elementary
- Jared Davis, Warehouse, District Wide
- Kristen Pearson, Secretary, Mapleton Jr. High School
- Joe Graham, Technical Services, Spanish Fork High School

Congratulations to the overall Classified Employee of the Year, Kelsey Taylor!

Agenda Item 5: PUBLIC PARTICIPATION

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

<u>Name</u>	<u>City</u>	<u>Schools</u>	<u>Topic</u>
Emily Bastian	Springville	SCMS, Brookside	Elem. Lunch
Brittany Leavitt	Springville	Brookside	Elem. Lunch

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Kristen Betts made the motion to appoint Jade Andersen as Student Success Coordinator. Rick Ainge seconded the motion. All members present voted in favor.

Kristen Betts made the motion to appoint Travis Moss as Principal of Mapleton Jr. High School. Scott Wilson seconded the motion. All members present voted in favor.

Kristen Betts made the motion to appoint JR Brandon as Asst. Principal of Spanish Fork High School. Shauna Warnick seconded the motion. All members present voted in favor.

Scott Wilson made the motion to appoint Courtney Packard as Asst. Principal of Spring Canyon Middle School.

Kristen Betts seconded the motion. All members present voted in favor.

Scott Wilson made the motion to appoint Marilyn Morgan as Asst. Principal of Mapleton Jr. High School. Rick Ainge seconded the motion. All members present voted in favor.

Scott Wilson made the motion to appoint Jen Gasser as Asst. Principal of Mt. Nebo Middle School. Brian Rowley seconded the motion. All members present voted in favor.

Scott Wilson made the motion to appoint Jordan Smith as Asst. Principal of Salem Jr. High School. Shauna Warnick seconded the motion. All members present voted in favor.

Brian Rowley made the motion to appoint Melissa Anderson as Principal of Spanish Oaks Elementary. Kristen Betts seconded the motion. All members present voted in favor.

Brian Rowley made the motion to appoint Jenna Jarvis as Principal of Park View Elementary. Shauna Warnick seconded the motion. All members present voted in favor.

Brian Rowley made the motion to appoint Kade Jensen as Principal of Brockbank Elementary. Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7B: Shauna Warnick made 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.

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

Item No. 7C: Rick Ainge made the motion to approve Policy IICA – Student Educational Travel. Brian Rowley shared and commented on concerns he has about the travel exception for one particular group and Shauna Warnick suggested that the policy be approved with proposed amendments as they continue to discuss and review the policy and procedures over the next year.

Shauna Warnick seconded the motion. The voted passed with 4 Board members voting in favor and 2 in opposition.

Item No. 7D: Scott Wilson made the motion to approve requests for Professional Development Leave for the 2026-2027 School Year.

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

Superintendent Nielsen shared the presentation and power point prepared to discuss the School Closure Study pertaining to Cherry Creek Elementary and Wilson Elementary.

Elementary Director Dave Rowe will be at Cherry Creek Elementary and Superintendent Nielsen will be at Wilson Elementary Thursday morning to talk to staff and answer questions.

Item No. 7E: Kristen Betts made the motion (a) to adopt the Board Resolutions to initiate the legal notifications as required by UTAH CODE, §53G-4-402(24) for the closure of Wilson Elementary School located in Payson, Utah, and the closure of Cherry Creek Elementary School located in Springville, Utah; and (b) to adopt the Board Resolutions declaring Cherry Creek Elementary School as surplus property as per UTAH CODE, §53G-4-901, et seq., contingent upon official Board action to close the school.

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

Agenda Item 8: SPECIAL BUSINESS (as needed)

Vice President John Taylor announced that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Rick Ainge made the motion to adjourn the meeting.

Scott Wilson seconded the motion. All members present voted in favor.

The meeting was adjourned at 8:16 PM.

SECTION: K – School / Community Relations
POLICY TITLE: School Facility Use
FILE NO.: KA
DATED: ~~July 9, 2025~~ May 13, 2026

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. CLASS DEFINITIONS
3. FACILITIES WITH INDIVIDUALIZED RULES
4. SCHOOL ADMINISTRATOR RESPONSIBILITIES
5. FACILITY USE AGREEMENT
6. INSURANCE
7. SPONSORING GROUP RESPONSIBILITIES
8. NO ALTERATION OF PREMISES
9. GENERAL RESTRICTIONS
10. VIOLATIONS

Note: When reviewing this policy, the following interrelated policies may need to be referenced:

[KAA, Community Education](#)
[KAB, PTAs, PTOs, Booster Clubs, and Parent Support Groups](#)
[KAC, School Fundraising Activities](#)
[KAD, Summer/Out of Season Activities](#)

1. PURPOSE AND PHILOSOPHY

- 1.1. The primary use of Nebo School District facilities is for the School District's educational, athletic, and extra-curricular programs. All other uses are secondary. This policy is adopted to preserve and maintain District facilities and resources for use by District programs.
- 1.2. Pursuant to [UTAH CODE ANN. § 53G-7-209](#), public school buildings and grounds are civic centers and may be used by Nebo School District residents for appropriate, supervised recreational activities and meetings, subject to the requirements and restrictions set forth herein. Only use of a District facility under Classes II through VII constitutes civic center use. Such use is granted pursuant to [UTAH CODE ANN. §§ 53G-7-209](#) and [210](#). Except as otherwise provided in Section 6 below, approval under this policy constitutes a permit under [UTAH CODE ANN. § 63G-7-201\(4\)\(c\)](#), and grants the District full legal immunity under the [Governmental Immunity Act of Utah](#).
- 1.3. Anyone using school facilities and grounds is subject to the provisions of this policy as well as those contained in the Facility Use Agreement. Various facility use fees will be charged as indicated in the Nebo School District Facility Use Fee Schedule.

2. CLASS DEFINITIONS

Each use of District facilities is classified according to this section. The District retains sole and absolute discretion for classification of use. Class determination is normally made by the school administrators. Determinations must take into account both the characteristics of the group or individual seeking use of the facilities as well as the nature of the activity for which use is sought. The Fee Schedule lists the fee to be charged for each class according to the type of facility used. Facilities not listed on the Fee Schedule may not be rented.

2.1. Class I: Nebo School District Use

- 2.1.1.** The use of Nebo School District facilities under this classification shall be subject to applicable District policies, procedures, and rules, and may be subject to fees as determined by the school administrator.
- 2.1.2.** Class I includes, but is not limited to, the following:
 - 2.1.2.1.** District or school sponsored staff and student groups.
 - 2.1.2.2.** School or student clubs.
 - 2.1.2.3.** District or school sponsored school athletic teams.
 - 2.1.2.4.** District or school sponsored camps/clinics.
 - 2.1.2.5.** School student councils.
 - 2.1.2.6.** District departments conducting staff development, in-service training, or other job-related training classes for District personnel and at the request of a District administrator.
 - 2.1.2.7.** Activities, events, and programs sponsored by Nebo School District or its schools.
 - 2.1.2.8.** Activities and programs sponsored and administered by Nebo School District Community Education.
 - 2.1.2.9.** Activities and programs sponsored by the Nebo Education Foundation.
 - 2.1.2.10.** Official school class reunions.
 - 2.1.2.11.** District-sponsored summer and out-of-season activities as described in [Nebo School District Policy KAD, Summer/Out-of-Season Activities](#).
 - 2.1.2.12.** Utah State Board of Education events hosted by the District.
- 2.1.3.** All District or school sponsored activities must have the express approval of the school principal or District administrator. Money transacting activities are overseen by the District or school and all money must go through the District or school finance departments in accordance with applicable District accounting procedures.

2.2. Class II: Interlocal Agreement Use

- 2.2.1.** This classification applies to city, county, state, or other governmental entities desiring to use School District facilities. Terms, conditions, stipulations, and fees are set forth in a written Interlocal Cooperation Agreement between the School District and the governmental entity.
- 2.2.2.** Fees and usage under Class II shall be per Interlocal Cooperation Agreement or as otherwise designated in the Fee Schedule.
- 2.2.3.** Governmental entities operating under an Interlocal Cooperation Agreement may not supersede the intent of this policy by contracting with private individuals or entities to run recreation programs, such as youth athletic leagues, community theaters, arts councils, etc., that would normally fall under Class VIII. A private individual or entity that has contracted with a governmental entity to run a recreation program for the governmental entity may use District facilities under the governmental entity's

Interlocal Cooperation Agreement only if the following requirements are satisfied prior to use of the facility:

2.2.3.1. The individual or entity's use of the facility would otherwise fall under Class VII of this policy as determined in the sole discretion of the District, AND

2.2.3.2. The governmental entity provides to the Coordinator of School Services a copy of a written agreement, and any other related documentation, between the governmental entity and the individual or entity running the program indicating that the governmental entity fully sponsors the program, assumes all liabilities, and agrees on behalf of the contracted entity to all terms and conditions of the applicable Interlocal Cooperation Agreement. The documentation must verify that neither the governmental entity nor the individual or entity using the facilities, nor any of their respective employees, will make a profit, either directly or indirectly, from use of the facilities.

2.2.4. Governmental entities may not sublease use of District facilities to private individuals or entities.

2.3. Class III: School Support Organizations

2.3.1. This classification applies to qualified and formally recognized Student Support Organizations (SSO). An SSO may consist of individuals, groups, entities, or organizations that exist for the primary purpose of benefitting and supporting the District, its schools, and its officially sanctioned school teams, groups, clubs, classes, or student programs. Groups that may qualify as an SSO are Parent Teacher Associations (PTA), external Parent Teacher Organizations (PTO), external booster clubs, and other external support groups. To be recognized as an SSO and fall within this classification for school facility use, the individuals, groups, entities, or organizations must: (a) meet the definition of an SSO; AND (b) provide annually to the District an executed SSO Assurance Document, as described in [Nebo School District Policy KAB, PTAs, PTOs, Booster Clubs, and Parent Support Groups](#).

2.3.2. Fees under Class III shall be charged as indicated on the Fee Schedule.

2.4. Class IV: Non-Sponsored Sport Use

2.4.1. This classification applies to sports teams that meet the following criteria:

2.4.1.1. the sports **are** recognized and sanctioned by the Utah High School Activities Association (UHSAA);

2.4.1.2. the sports **are not** sponsored by Nebo School District at the grade level of any participant; and

2.4.1.3. the teams are comprised only of students enrolled in a single high school feeder system.

2.4.2. Groups associated in this classification are independent of Nebo School District. Sports teams meeting the qualifications in this Class IV are required to meet all terms and conditions of this School Facility Use policy.

2.4.3. Fees under Class IV shall be charged as indicated on the Fee Schedule.

2.5. Class V: Instructional/Governmental Use

2.5.1. This classification shall apply to those groups that are organized for instructional or governmental purposes. Such groups could include educational institutions,

government entities, political groups, and others whose purpose is to provide information and instruction to the general public.

2.5.2. All activities qualifying under this classification shall be:

- 2.5.2.1.** non-exclusive in participation;
- 2.5.2.2.** open to the public;
- 2.5.2.3.** free of charge; and
- 2.5.2.4.** approved by the school principal or District administrator.

2.5.3. Except as indicated in this section, fees under Class V shall be charged as indicated on the Fee Schedule.

2.5.3.1. The purpose and objective of charging fees under Class V is to cover the school's personnel costs.

2.5.3.1.1. Use of a school facility requires the school to pay one or more employees to provide services before, during, and/or after the facility's use. Personnel costs include the time required to prepare a facility for the scheduled use and the time required to restore it to its original condition (e.g., cleaning, rearranging furniture, grooming and striping fields, etc.).

2.5.3.1.2. The fees listed in the Fee Schedule under Class V satisfy the purpose and objective as calculated and averaged over the course of the year. The amount to be charged per hour per supervisor for personnel costs, including for time spent before, during and after the scheduled use, is fifty dollars (\$50.00). Except as provided in Section 2.5.3.2, the amount charged may not be less than the amount on the Fee Schedule regardless of the supervising employee's actual wage, salary, or willingness to work for reduced or no pay at a particular activity. School administrators will determine the number of hours required for personnel costs before and/or after the scheduled use and include it in the total fee charged.

2.5.3.1.3. Where the Fee Schedule lists a higher hourly fee under Class V than that listed in paragraph 2.5.3.1.2, that particular facility requires a minimum of two (2) employees per hour for supervision.

2.5.3.2. School administrators may determine that multiple rooms (including adjacent gyms) under Class V may be adequately supervised by fewer employees than the number of rooms being used. The formula for calculating fees for use of multiple rooms may be found by consulting Exhibit 2, Formulas for Multiple Room Charges.

2.5.3.3. Pursuant to [UTAH CODE ANN. § 20A-8-404](#), the fee charged to registered political parties may not exceed the actual cost of custodial services and any other service requested by the political party provided by the District.

2.5.3.3.1. No fee will be charged for use of District buildings as polling places on election days, whether primary or general.

- 2.5.3.3.2.** No fee will be charged to a registered political party, as defined by and certified under the Utah Election Code, [UTAH CODE ANN. § 20A-8-101, et seq.](#), for use of District buildings for the political party's officially announced caucus meetings. However, all other use by political parties, including delegate meetings, conventions, and any other use that is not the party's official caucus meeting held during an election year, is subject to the fees indicated in Section 2.5.3.3.

2.6. Class VI: Patriotic Societies

- 2.6.1.** This classification applies to the Boy Scouts of America and any other youth groups listed in [Title 36, Subtitle II of the United States Code](#) as a patriotic society (see Exhibit 3), consistent with the [Boy Scouts of America Equal Access Act, 20 U.S.C. § 7905](#).
- 2.6.2.** Fees under Class VI shall be charged as indicated on the Fee Schedule.

2.7. Class VII: Charitable, Civic, Religious, and Private Use

- 2.7.1.** This classification applies to private functions and events, such as family reunions, weddings, dinners, holiday celebrations, and other such activities. This classification may also apply to organizations that solicit fees, dues, or contributions from the participants or the public as long as the net proceeds are expended for the welfare of students of the District or for charitable purposes. These organizations operate primarily on unpaid volunteer help (i.e., charitable, civic, or religious organizations).
- 2.7.2.** Fees under Class VII shall be charged as indicated on the Fee Schedule.
- 2.7.2.1.** The purpose and objective of charging fees under Class VII is to cover the school's actual costs. Actual costs under Class VII include the following:
- 2.7.2.1.1.** Personnel costs as defined in Section 2.5.3; AND
- 2.7.2.1.2.** Utilities; AND
- 2.7.2.1.3.** Replacement of supplies and other costs incurred by the school due to the facility's use.
- 2.7.2.2.** The fees listed in the Fee Schedule satisfy the purpose and objective as calculated and averaged over the course of the year. The amount to be charged per hour per supervisor for personnel costs, including time spent before and/or after the scheduled use as described in Section 2.5.3, is fifty dollars (\$50.00). Supplies and other costs may be included at the discretion of the school administrator and must be so indicated on the Application. Except as provided in 2.7.2.3, the amount charged may not be less than the amount on the Fee Schedule regardless of the supervising employee's actual wage, salary, or willingness to work for reduced or no pay at a particular activity, and regardless of the actual utility cost of a particular activity.
- 2.7.2.3.** School administrators may determine that multiple rooms (including adjacent gyms) under Class VII may be adequately supervised by fewer employees than the number of rooms being used. The formula for calculating fees for use of multiple rooms may be found by consulting Exhibit 2, Formulas for Multiple Room Charges.

2.8. Class VIII: Market Use

- 2.8.1.** This classification shall apply to any individual, group, or activity that either: (a) does not fall within any other classification under the “Class Definitions,” or (b) satisfies the description in Section 2.8.2.
- 2.8.2.** Activities meant to earn a profit fall under Class VIII. School administrators should, in consultation with the Coordinator of School Services, consider the following factors in determining whether a particular use falls under Class VIII:
 - 2.8.2.1.** Whether the motive, objective, and/or operational structure of the user is to make a profit;
 - 2.8.2.2.** Whether the user operates primarily on paid personnel; and/or
 - 2.8.2.3.** Whether the user charges admission and/or participation fees for membership or for the activity, the proceeds of which will be spent for other than charitable or welfare purposes.
- 2.8.3.** Fees under Class VIII shall be charged as indicated on the Fee Schedule.
 - 2.8.3.1.** The purpose and objective of charging fees under Class VIII is to collect an approximate fair market rental value for the use of the school facilities. Fair market rental includes the following:
 - 2.8.3.1.1.** Actual costs as described in Section 2.7.2.1, AND
 - 2.8.3.1.2.** An additional amount to make the fee consistent with similar rental fees in the market.
 - 2.8.3.2.** The fees listed in the Fee Schedule satisfy the purpose and objective as calculated and averaged over the course of the year. For purposes of calculating the fee for multiple room use as described in Section 2.5.3.3, the amount to be charged per hour per supervisor for personnel costs, including time spent before and/or after the scheduled use as described in Section 2.5.3, is fifty dollars (\$50.00) . Supplies and other costs may be included at the discretion of the school administrator and must be so indicated on the Application. Except as provided in Section 2.5.3.3, the amount charged may not be less than the amount on the Fee Schedule regardless of the supervising employee’s actual wage, salary, or willingness to work for reduced or no pay at a particular activity, and regardless of the actual cost of a particular activity.
 - 2.8.3.3.** School administrators may determine that multiple rooms (including adjacent gyms) under Class VIII may be adequately supervised by fewer employees than the number of rooms being used. The formula for calculating fees for use of multiple rooms may be found by consulting Exhibit 2, Formulas for Multiple Room Charges.

3. FACILITIES WITH INDIVIDUALIZED RULES

3.1. Stadiums

- 3.1.1.** The fee for rental of a stadium with scoreboard use must include an additional amount if an employee is required to run the scoreboard.
- 3.1.2.** Only authorized individuals approved by the school principal may operate stadium scoreboards.

3.2. Auditoriums

- 3.2.1.** Rental of high school auditoriums requires a minimum of two employees: a supervising employee and at least one technician to adequately run lights, sound, and other media.
- 3.2.2.** The fee for renting auditoriums includes the amount to pay the wages of the technician referred to in paragraph 3.2.1. If additional technicians or employees are required, the principal must add the appropriate amount to the fee.
- 3.2.3.** No food or drink is allowed in the high school auditoriums.
- 3.2.4.** Rental of high school auditoriums requires a security deposit of one thousand dollars (\$1,000). The security deposit will be used to cover damage to the facility or the equipment, or reconfiguration of equipment. Any unused amount of the security deposit will be returned.

3.3. Kitchens

- 3.3.1.** Rental of cafeterias that includes use of the kitchen requires a minimum of two employees: a supervising employee and at least one child nutrition employee.
- 3.3.2.** The fee for renting cafeterias with kitchen use includes the amount to pay the wages of the employees referred to in paragraph 3.3.1. If additional employees are required, the principal must add the appropriate amount to the fee.

4. SCHOOL ADMINISTRATOR RESPONSIBILITIES

- 4.1.** School administrators are responsible for the implementation and administration of this School Facility Use policy. School administrators are responsible for the scheduling and oversight of all activities that utilize the school buildings, facilities, and grounds. Administrators should create a facility use schedule each year, and update it as necessary, to ensure school and district programs, including both practices and competitions, have priority over all other uses. In creating the schedule, administrators should consult the interlocal agreement and follow its procedures and requirements for scheduling with entities described in subsection 2.2.
- 4.2.** While discharging this responsibility, school administrators shall do the following:
 - 4.2.1.** Assign an employee to provide supervision, security, and protection of all school property.
 - 4.2.2.** Assign any necessary technicians to provide assistance with the lights, sound, equipment, and other systems associated with the school facilities being utilized.
 - 4.2.3.** Assign the activity to the proper classification under the Class Definitions.
 - 4.2.4.** Complete and retain an executed Application for Use of School Facilities, Facility Use Agreement, and, if applicable, Certificate of Insurance as required by Section 6.
 - 4.2.5.** Collect the appropriate rental and use fees pursuant to the Fee Schedule and this policy.
 - 4.2.6.** Assure compliance with this policy and the Facility Use Agreement, including the accompanying rules.
 - 4.2.7.** Assure compatibility of the proposed activity and the school facility being requested.

- 4.2.8. Submit, on a voucher or time card, hours for personnel and include a check to the District Office to cover personnel costs.
- 4.2.9. Consider using surplus rental funds for the improvement and maintenance of school facilities.
- 4.2.10. Assess the condition of facilities to determine whether a rental of particular facility should be prohibited according to the provisions of Section 9 below.

5. FACILITY USE AGREEMENT

A Facility Use Agreement, prepared by and containing such terms and conditions as deemed reasonable and appropriate by the School District, shall be signed between the sponsoring group or individual and the school administrator.

- 5.1. A Facility Use Agreement is required for all uses under Classes III, IV, V, VI, VII, and VIII in accordance with the following:
 - 5.1.1. Only facilities specifically identified on the Fee Schedule may be rented.
 - 5.1.2. Fees will be charged in accordance with the Fee Schedule and this policy.
 - 5.1.3. Additional fees will be charged for use of special equipment, additional services, and additional personnel not included in the descriptions of fees in Section 2 above. These fees will be determined by the school administrator and incorporated into the Facility Use Agreement.
 - 5.1.4. Applications for use must be submitted at least two (2) weeks in advance of the activity. The Facility Use Agreement, Certificate of Insurance (where required, including applicable endorsements naming Nebo School District as an additional insured), and full payment of rental and use fees must be received before the event is placed on the calendar.
- 5.2. Depending upon the type of activity, the facility to be used, the number of people involved, and other relevant factors, the school administrator has the discretion and right to require a security/cleaning deposit to cover any unexpected costs in the event of property damage, property loss, and/or clean-up. The amount of the security/cleaning deposit shall be determined by the school administrator and received by a check made payable to the school. The check will not be deposited but shall be held in safekeeping by the school administrator until after the activity is completed. The school administrator shall then assess if there is any property damage, property loss, and clean-up associated with the activity. If there is no property damage, property loss, or clean up, the check shall be returned to the sponsoring group or individual. If there is any property damage, property loss, and/or clean-up, the school administrator shall ascertain the costs of such and may deposit the check to cover such costs. A written itemized accounting of the property damage, property loss, and/or clean-up costs shall be provided by the school administrator to the sponsoring group or individual along with a check for the excess amount or a bill for payment for the deficient amount. The foregoing matters concerning a security/cleaning deposit shall be accomplished by the school administrator in a timely manner.

6. INSURANCE

- 6.1. Only District or school sponsored groups and activities (Class I) are covered by the District's insurance.
- 6.2. Use of District facilities as a civic center under Classes II through VII is granted pursuant to [UTAH CODE ANN. §§ 53G-7-209](#) and [210](#). Approval under these classes is a permit under Utah

Code and grants the District full legal immunity under the Governmental Immunity Act of Utah pursuant to [Section 63G-7-201](#).

- 6.2.1.** While the District is granted immunity, the individuals and entities utilizing the facilities under Classes II through VII are not and are therefore strongly encouraged to secure insurance to protect themselves. Insurance coverage protects users against liability not only for personal injury but also for property damage to school facilities. Users who fail to secure insurance coverage may be personally liable for such damages.
- 6.2.2.** If a school administrator or other district administrator determines that use of a particular facility by a particular user poses significant risk of property damage to school facilities, the administrator, in consultation with the Coordinator of School Services, may require the user to provide proof of insurance against property damage.
- 6.3.** Any group or individual using a facility under Class VIII is not granted a permit and must comply with the insurance requirements in Section 6.3.1 through 6.3.3 below.
 - 6.3.1.** The District requires a Certificate of Insurance providing \$1,000,000.00 per occurrence and \$3,000,000.00 in the aggregate for general liability/property damage insurance coverage, which includes personal injury, property damage, and property loss, with “Nebo School District” named as additional insured (including applicable endorsements).
 - 6.3.2.** The sponsoring group or individual will procure and maintain full insurance coverage during the entire activity.
 - 6.3.3.** Responsibility for paying for and obtaining such insurance coverage rests solely with the sponsoring group or individual.

7. SPONSORING GROUP RESPONSIBILITIES

- 7.1.** Facility usage may not interfere with any school activity, event, function, or purpose, and a request may be denied if it is determined that the requested use might cause such interference.
- 7.2.** All activities must be compatible with the school facility being used. Activities that are not compatible with the type of use typically associated with the school facility are not permitted.
- 7.3.** If the kitchen is to be used for food service or preparation, a District food service worker, possessing a current and valid health department food handler’s license or permit, must be present and the cost paid by the sponsoring group or individual at the employee’s hourly wage.
- 7.4.** It shall be the responsibility of the sponsoring group or individual to assure that only authorized portions of the school facilities are used and the premises are vacated as scheduled. All functions shall promptly close by 10:30 p.m., unless special permission is secured in advance from the school administrator.
- 7.5.** The District assumes no liability for personal injury or property loss or damage. Sponsoring groups or individuals are solely responsible for any and all claims, damages, liabilities, costs, and expenses (including attorney’s fees) arising out of or in any way associated with the activity. In addition, the sponsoring group or individual shall defend, hold harmless, and fully indemnify the School District of any and all such claims, damages, liabilities, costs, and expenses.
- 7.6.** Sponsoring groups may not sublease the facilities to other individuals or entities.
- 7.7.** Sponsoring groups or individuals shall provide sufficient, competent adult supervision (at least 21 years of age).

- 7.8. Sponsoring groups or individuals shall not discriminate against individuals because of race, color, gender, age, religion, national origin, disability, or any other legally protected classification.
- 7.9. The facility shall be left clean and in the same condition as the sponsoring group or individual found it.
- 7.10. The sponsoring group or individual shall pay all damages to the building, equipment, or grounds which occurred during the activity.
- 7.11. The sponsoring group or individual will insure that the school facilities remain a drug-free, smoke-free, and alcohol-free place.
- 7.12. Profane language, quarreling, fighting, and gambling are prohibited activities on school property.
- 7.13. It is the responsibility of the sponsoring group or individual to insure that the sale of food and/or drink has been approved.
- 7.14. No food and/or drink will be allowed in the auditorium and in other designated portions of the school. Permission for the consumption of any food and/or drink in the school must be specifically authorized by the school principal.
- 7.15. All activities shall comply with any and all applicable federal, state, and local laws, rules, and regulations.
- 7.16. The sponsoring group or individual is responsible to comply with any and all requirements of the ADA Amendments Act of 2008 (ADAAA) and Section 504 of the Rehabilitation Act (Section 504), as amended, including, but not limited to, providing requested accommodations for programs or activities (i.e., interpreters, facility access, materials in alternative formats, ADAAA notifications in publicity materials, service animals, etc.).

8. NO ALTERATION OF PREMISES

Sponsoring groups or individuals using school facilities, including a stage or stage equipment, shall not be permitted to remove or displace furniture, equipment, or apparatus, including lights, curtains, and ceiling valance; or change the counter weights system or the switch board, except when under the direct supervision of a designated school employee. Where the stage is to be used, full details of equipment and personnel requested must be furnished in advance with the application.

9. GENERAL RESTRICTIONS

- 9.1. Emergency or unforeseen circumstances that require the use of school facilities will take precedence over any prior scheduling by the sponsoring group or individual.
- 9.2. School facilities shall not be available for dances except those sponsored by the school or Nebo School District Community Education and approved by the school administrator.
- 9.3. School marquees are not available for rent, nor will the school participate in advertising any commercial programs held within the school, except as may be permitted under [Nebo School District Policy KACA – School Advertising Restrictions](#).
- 9.4. School facilities will not be available on Sundays, except: (a) as provided only in an Interlocal Agreement with the city, county, state, or other governmental entity; or (b) as provided only in the event of a community emergency as approved by the Superintendent.

- 9.5. Drapes, hangings, curtains, drops, and all decorative materials used within or upon school buildings shall be made of non-flammable material, and all materials used must be approved by the State Fire Marshall. No open fires, flames, or lighted candles shall be permitted.
- 9.6. Classrooms shall not be disturbed or rearranged to accommodate the activity (i.e., chairs, desks, furniture, equipment, wall hangings, etc.).
- 9.7. All drawers, cupboards, closets, and other such areas in the school are off-limits and shall not be opened.
- 9.8. Some school facilities, including, but not limited to, offices, photography labs, computer labs, home economic rooms, special ed classrooms, science labs, weight rooms, and shops are not available for rent. In addition, school administrators may determine that a particular facility is not available for rent in order to prevent disclosure of private or confidential student information, to protect valuable or fragile equipment and supplies, or for the reasons described in Section 9.9.
- 9.9. Either a school administrator or the Operations Department may prohibit the use of any school or District facility in the event the facility is in need of maintenance, repair, or restoration; the physical condition of the facility is unsafe for the intended activity(ies); or for any other reason relating to the condition of the facility deemed to be in the best interest of the School District as determined in its sole and absolute discretion. The prohibition on use of a facility under this paragraph may occur regardless of whether a Facility Use Agreement has been signed or an event or activity has been scheduled or is underway.
- 9.10. District facilities may not be used for conduct that is illegal, false, inaccurate, threatening, harmful, hateful, abusive, harassing, stalking, tortious, defamatory, libelous, vulgar, obscene, indecent, lewd, profane, or invasive of a person's privacy. Facilities may not be used for activities that violate any state or federal laws, rules, regulations, or District policies or procedures. Facilities may not be used to promote illegal discrimination on the basis of gender, race, color, religion, age, national origin, disability, or any other legally protected classification.

10. VIOLATIONS

Any violation of this policy shall be sufficient for denying further use of school property and facilities to any individual or organization.

EXHIBITS

Exhibit 1: Nebo School District Facility Use Fee Schedule
 Exhibit 2: Formulas for Multiple Room Charges
 Exhibit 3: Patriotic Societies

REFERENCES

[ADA Amendments Act of 2008 \(ADAAA\), 42 U.S.C. §12101, et seq.; 28 C.F.R. Parts 35 & 36, et seq.; & 29 C.F.R. Part 1600, et seq.](#)
[Boy Scouts of America Equal Access Act, 20 U.S.C. § 7905](#)
[Patriotic and National Organizations, 36 U.S.C. II](#)
[Section 504 of the Rehabilitation Act of 1973 \(Section 504\), 29 U.S.C. §794, et seq. & 34 C.F.R. Part 104, et seq.](#)
[UTAH CODE ANN. § 20A-8-101, et seq.](#)
[UTAH CODE ANN. § 20A-8-404](#)
[UTAH CODE ANN. § 53G-7-209](#)
[UTAH CODE ANN. § 53G-7-210](#)
[UTAH CODE ANN. § 63G-7-201\(4\)\(c\)](#)
[UTAH ADMIN. CODE R277-113](#)
[Nebo School District Policy KAB, PTAs, PTOs, Booster Clubs, and Other Parent Support Groups](#)
[Nebo School District Policy KACA, School Advertising Restrictions](#)
[Nebo School District Policy KAD, Summer/Out-of-Season Activities](#)

FORMS

[Application for Use of School Facilities \(v2022-09\)](#)
[Nebo School District Facility Use Agreement \(v2022-09\) and Nebo School District Board of Education, School Facility Use Policy \(File KA\), Rules](#)

HISTORY

Committee Edit: 18 August 2025 – corrected fee amounts for HS gyms.

Revised: 9 July 2025 – added requirements for auditoriums and kitchens; removed availability of PE buildings; increased facility rental fees.

Revised: 8 March 2023 – expanded Class IV use; expanded type of employee who can supervise; prohibited subleasing; made technical changes.

Revised: 10 November 2021 – deleted certain stadium restrictions and charges and added requirement for fee for scoreboard use; clarified auditorium fees; clarified scheduling responsibilities; made technical and clarifying changes.

Revised: 9 January 2019 – added classification for patriotic organizations; updated Utah Code citations and formatting; made technical changes.

Revised 13: September 2017 – changed prices on fee schedule to “no charge” for Class 3.

Revised: 9 February 2016 – added exemptions from fees when buildings used as polling places or by registered political party caucus meetings.

Revised: 13 January 2016 – added possibility of fees and use by USOE under Class 1; removed specifics of services provided by personnel under Class V; specified football fields are for games, not programs; added Summit Center to fee schedule.

Revised: 11 February 2015 – substantial reorganization, including additions, deletions, and moving formulas and examples for multiple room charges to an exhibit.

Revised: 11 September 2013

Policy KA Exhibit 1, NEBO SCHOOL DISTRICT FACILITY USE FEE SCHEDULE Use of school facilities that incur costs above and beyond normal operating costs, including personnel, utilities, supervision, security, etc., will result in additional charges, regardless of fee schedule amount								
School Facility	Class I*	Class II	Class III	Class IV	Class V	Class VI	Class VII	Class VIII
	Nebo School District Use:	Interlocal Agreement Use:	School Support Organizations Use:	Non-Sponsored Sport Use:	Instructional/ Governmental Use:	Patriotic Society Use:	Charitable, Civic, Religious, and Private Use:	Market Use:
ALC Fieldhouse	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule	Per ALC Schedule
High School Auditorium**	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$100.00/hr**	\$200.00/hr **	\$200.00/hr **	\$300.00/hr **
High School Auditorium with adjoining room(s)**	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$100.00/hr**	\$200.00/hr + add'l amt per Ex. 2. **	\$200.00/hr + add'l amt per Ex. 2. **	\$300.00/hr + add'l amt per Ex. 2. **
Summit Center Auditorium**	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$60.00/hr**	\$80.00/hr **	\$80.00/hr **	\$200.00/hr **
High School Main Gym	Per District Policy	Per Interlocal Agreement	No Charge	Not Available \$50.00/hr	\$60.00/hr	\$120.00/hr	\$120.00/hr	\$200.00/hr
High School Auxiliary Gym, Jr. High & Middle School Gym, & Summit Center Gym	Per District Policy	Per Interlocal Agreement	No Charge	\$60.00/hr	\$60.00/hr	\$105.00/hr	\$105.00/hr	\$155.00/hr
Physical Education Building Field	Per District Policy	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available
Elementary Gym	Per District Policy	Per Interlocal Agreement	No Charge	Not Available \$50.00/hr	\$50.00/hr	\$100.00/hr	\$100.00/hr	\$150.00/hr
Little Theater	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$100.00/hr	\$100.00/hr	\$150.00/hr
Cafeteria	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$100.00/hr	\$100.00/hr	\$150.00/hr
Cafeteria (with Kitchen)	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$100.00/hr	\$200.00/hr	\$200.00/hr	\$300.00/hr
Cafetorium	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$100.00/hr	\$100.00/hr	\$200.00/hr
Multi-Purpose Room & Summit Center Rooms with capacity over 30	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$100.00/hr	\$100.00/hr	\$150.00/hr
Classroom(s) & Summit Center Rooms with capacity of 30 or less (General Use)	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$50.00/hr	\$55.00/hr	\$150.00/hr
Dance Room	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$70.00/hr	\$70.00/hr	\$140.00/hr
Wrestling Room	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$70.00/hr	\$70.00/hr	\$140.00/hr
Stadium (with or without lights)	Per District Policy	Per Interlocal Agreement	No Charge	\$450.00/hr	\$50.00/hr	\$1750.00/hr	\$1750.00/hr	\$300.00/hr

Stadium (with lights)	Per District Policy	Per Interlocal Agreement	No Charge	\$50.00/hr Mon-Fri	\$50.00/hr	\$170.00/hr	\$170.00/hr	\$300.00/hr
-----------------------	---------------------	--------------------------	-----------	--------------------	------------	-------------	-------------	-------------

School Facility	Class I*	Class II	Class III	Class IV	Class V	Class VI	Class VII	Class VIII
	Nebo School District Use:	Interlocal Agreement Use:	School Support Organizations Use:	Non-Sponsored Sport Use:	Instructional/ Governmental Use:	Patriotic Society Use:	Charitable, Civic, Religious, and Private Use:	Market Use:
Grass Soccer Field	Per District Policy	Per Interlocal Agreement	No Charge	\$40 50.00/hr	Not Available	Not Available	Not Available \$70	Not Available \$100
Baseball/Softball Field	Per District Policy	Per Interlocal Agreement	No Charge	\$40 50.00/hr	\$50.00/hr	\$70.00/hr	\$70.00/hr	\$120.00/hr
Tennis Courts	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00	\$50 60.00/hr	\$50 60.00/hr	\$10 20.00/hr
Elementary Playing Field	Per District Policy	Per Interlocal Agreement	No Charge	\$40 50.00/hr	\$50.00/hr	\$70.00/hr	\$70.00/hr	\$100.00/hr
Asphalt Area/Parking Lots***	Per District Policy	Per Interlocal Agreement	No Charge	Not Available	\$50.00/hr	\$70.00/hr***	\$70.00/hr***	\$100.00/hr***
*Use under Class I may be subject to fees as determined by the school administrator.								
**Use of the auditoriums requires authorized light, sound, and other technicians to be assigned. The additional hourly wage of one technician is included in the fee listed on the fee schedule. If additional technicians are needed, an additional amount will be charged.								
***Rental fees for asphalt area/parking lots only apply for an activity held on the area/lot not for general parking for an activity.								



Policy KA Exhibit 2 Formulas for Multiple Room Charges

The formulas and examples in this exhibit apply only to use of the following: (a) classrooms and (b) adjacent gyms.

CLASS V FORMULA:

The formula for calculating the rental fee for a Class V activity is as follows:

$$\text{No. of Supervisors} \times \$50 \text{ (Hourly Supervisor Cost)} \times \text{Hours of Room Use}$$

Class V Examples:

If a group under Class V desired to rent one (1) classroom for two (2) hours, the charge pursuant to the Fee Schedule would be \$30.00/hr. for a total of \$60.00.

$$1 \times \$50.00 \times 2 = \$100.00$$

If a group under Class V desired to rent three (3) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that a single individual could provide the appropriate supervision and security for all three (3) classrooms to meet the purposes and objectives of the Class V usage (which is to cover personnel costs) and charge the group \$30.00/hr. for a total of \$60.00.

$$1 \times \$50.00 \times 2 = \$100.00$$

In the event that the group under Class V desired to rent eight (8) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that two (2) individuals could provide the appropriate supervision and security for all eight (8) classrooms to meet the purposes and objectives of the Class V usage (which is to cover personnel costs) and charge the group \$60.00/hr. for a total of \$120.00.

$$2 \times \$50.00 \times 2 = \$200.00$$

CLASS VII FORMULA:

The formula for calculating the rental fee for a Class VII activity is as follows:

$$\text{No. of Supervisors} \times \$50 \text{ (Hourly Supervisor Cost)} \times \text{Hours of Room Use}$$

+

$$\text{No. of Rooms} \times \$5 \text{ (Hourly Utility Cost per Room)} \times \text{Hours of Room Use}$$

If a group under Class VII desired to rent one (1) classroom for two (2) hours, the charge pursuant to the Fee Schedule would be \$35.00/hr. for a total of \$70.00.

$$1 \times \$55.00 \times 2 = \$110.00$$

-OR-

$$[1 \times \$50.00 \times 2] + [1 \times \$5.00 \times 2] = \$110.00$$

If a group under Class VII desired to rent three (3) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that a single individual could provide the appropriate supervision and security for all three (3) classrooms and charge the group \$50.00/hr. for a total of \$100.00 for personnel costs (see Class V on the Fee Schedule), and in addition charge \$5.00/hr. per classroom for utility costs (the difference between the personnel costs in Class V and the actual costs in Class VII) for a total of \$30.00. Accordingly, the group would be charged a total of \$130.00 for the three (3) classrooms for two (2) hours and satisfy the purposes and objectives of the Class VII usage (which is to cover actual costs).

$$[1 \times \$50.00 \times 2] + [3 \times \$5.00 \times 2] = \$130.00$$

In the event that the group under Class VII desired to rent eight (8) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that two (2) individuals could provide the appropriate supervision and security for all eight (8) classrooms and charge the group \$100.00/hr. for a total of \$200.00 for personnel costs (see Class V on the Fee Schedule), and in addition charge \$5.00/hr. per classroom for utility costs (the difference between the personnel costs in Class V and the actual costs in Class VII) for a total of \$80.00. Accordingly, the group would be charged a total of \$280.00 for the eight (8) classrooms for two (2) hours and satisfy the purposes and objectives of the Class VII usage (which is to cover actual costs).

$$[2 \times \$50.00 \times 2] + [8 \times \$5.00 \times 2] = \$280.00$$

CLASS VIII FORMULA:

The formula for calculating the rental fee for a Class VIII activity is as follows:

No. of Supervisors x \$50 (Hourly Supervisor Cost) x Hours of Room Use

+

No. of Rooms x \$5 (Hourly Utility Cost per Room x Hours of Room Use

If a group under Class VIII desired to rent one (1) classroom for two (2) hours, the charge pursuant to the Fee Schedule would be \$75.00/hr. for a total of \$150.00.

$$1 \times \$150.00 \times 2 = \$300.00$$

-OR-

$$[1 \times \$50.00 \times 2] + [1 \times \$100.00 \times 2] = \$300.00$$

However, if a group under Class VIII desired to rent three (3) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that a single individual could provide the appropriate supervision and security for all three (3) classrooms and charge the group \$50.00/hr. for a total of \$100.00 for personnel costs (see Class V on the Fee Schedule), and in addition charge \$100.00/hr. per classroom (the difference between the personnel costs in Class V and the fair market rental in Class VIII) for a total of \$600.00 for utility costs and fair market rent. Accordingly, the group would be charged a total of \$700.00 for the three (3) classrooms for two (2) hours and satisfy the purposes and objectives of the Class VIII usage (which is to charge fair market rent).

$$[1 \times \$50.00 \times 2] + [3 \times \$100.00 \times 2] = \$700.00$$

In the event that the group under Class VIII desired to rent eight (8) classrooms for two (2) hours, the school administrator (depending upon the circumstances) could determine that two (2) individuals could provide the appropriate supervision and security for all eight (8) classrooms and charge the group \$100.00/hr. for a total of \$200.00 for personnel costs (see Class V on the Fee Schedule), and in addition charge \$100.00/hr. per classroom (the difference between the personnel costs in Class V and the fair market rental in Class VIII) for a total of \$1600.00 for utility costs and fair market rent. Accordingly, the group would be charged a total of \$1800.00 for the eight (8) classrooms for two (2) hours and satisfy the purposes and objectives of the Class VIII usage (which is to charge fair market rent).

$$[2 \times \$50.00 \times 2] + [8 \times \$100.00 \times 2] = \$1800.00$$



Policy KA Exhibit 3 Patriotic Societies

The following organizations are identified as patriotic societies under Title 36 of the United States Code and are charged fees in accordance with Class VI on the Fee Schedule.

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Agricultural Hall of Fame 2. Air Force Sergeants Association 3. American Academy of Arts and Letters 4. American Chemical Society 5. American Council of Learned Societies 6. American Ex-Prisoners of War 7. American GI Forum of the United States 8. American Gold Star Mothers, Incorporated 9. American Historical Association 10. American Hospital of Paris 11. The American Legion 12. The American National Theater and Academy 13. The American Society of International Law 14. American Symphony Orchestra League 15. American War Mothers 16. AMVETS (American Veterans) 17. Army and Navy Union of the United States of America 18. Aviation Hall of Fame 19. Big Brothers-Big Sisters of America 20. Blinded Veterans Association 21. Blue Star Mothers of America, Inc. 22. Board For Fundamental Education 23. Boy Scouts of America 24. Boys & Girls Clubs of America 25. Catholic War Veterans of the United States of America, Incorporated | <ol style="list-style-type: none"> 26. Civil Air Patrol 27. Congressional Medal of Honor Society of the United States of America 28. Corporation for the Promotion of Rifle Practice and Firearms Safety 29. Daughters of Union Veterans of the Civil War 1861–1865 30. Disabled American Veterans 31. 82nd Airborne Division Association, Incorporated 32. Fleet Reserve Association 33. Former Members of Congress 34. The Foundation of the Federal Bar Association 35. Frederick Douglass Memorial and Historical Association 36. Future Farmers of America 37. General Federation of Women's Clubs 38. Girl Scouts of the United States of America 39. Gold Star Wives of America 40. Help America Vote Foundation 41. Italian American War Veterans of the United States 42. Jewish War Veterans of the United States of America, Incorporated 43. Jewish War Veterans, U.S.A., National Memorial, Incorporated 44. Korean War Veterans Association 45. Ladies of the Grand Army of the Republic |
|--|---|

46. Legion of Valor of the United States of America, Incorporated
47. Little League Baseball, Incorporated
48. Marine Corps League
49. The Military Chaplains Association of the United States of America
50. Military Officers Association of America
51. Military Order of the Purple Heart of the United States of America, Incorporated
52. Military Order of the World Wars
53. National Academy of Public Administration
54. National Academy of Sciences
55. National Conference of State Societies, Washington, District of Columbia
56. National Conference on Citizenship
57. National Council on Radiation Protection and Measurements
58. National Education Association of the United States
59. National Fallen Firefighters Foundation
60. National Federation of Music Clubs
61. National Film Preservation Foundation
62. National Fund for Medical Education
63. National Mining Hall of Fame and Museum
64. National Music Council
65. National Recording Preservation Foundation
66. National Safety Council
67. National Ski Patrol System, Incorporated
68. National Society, Daughters of the American Colonists
69. The National Society of the Daughters of the American Revolution
70. National Society of the Sons of the American Revolution
71. National Tropical Botanical Garden
72. National Woman's Relief Corps, Auxiliary to the Grand Army of the Republic
73. The National Yeomen F
74. Naval Sea Cadet Corps
75. Navy Club of the United States of America
76. Navy Wives Clubs of America
77. Non Commissioned Officers Association of the United States of America, Incorporated
78. Paralyzed Veterans of America
79. Pearl Harbor Survivors Association
80. Polish Legion of American Veterans, U.S.A.
81. Reserve Officers Association of the United States
82. Retired Enlisted Association, Incorporated
83. Society of American Florists and Ornamental Horticulturists
84. Sons of Union Veterans of the Civil War
85. Theodore Roosevelt Association
86. 369th Veterans' Association
87. United Service Organizations, Incorporated
88. United States Capitol Historical Society
89. United States Olympic Committee
90. United States Submarine Veterans of World War II
91. Veterans of Foreign Wars of the United States
92. Veterans of World War I of the United States of America, Incorporated
93. Vietnam Veterans of America, Inc.
94. Women's Army Corps Veterans' Association

SECTION: D - Fiscal Management
POLICY TITLE: Personnel Travel
FILE NO.: DLC
DATED: ~~July 10, 2019~~ May 13, 2026

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. PERSONNEL TRAVEL REQUEST AND AUTHORIZATION FORM
3. PAYMENTS TO EMPLOYEES FOR TRAVEL COSTS
4. PAYMENT FOR NON-EMPLOYEE TRAVEL
5. MEALS AND INCIDENTALS
6. MILEAGE
7. AIRFARE
8. LODGING
9. OTHER TRAVEL EXPENSES
10. CONFERENCES AND CONVENTIONS
11. VEHICLE RENTAL
12. ACCIDENT PROCEDURES
13. PRIVATE AND DISTRICT VEHICLE USE FOR SCHOOL BUSINESS
14. DRIVING RESTRICTIONS
15. PROHIBITED ACTIVITIES

1. PURPOSE AND PHILOSOPHY

~~1.1~~ In order for the authorized personnel of Nebo School District to carry out their assignments in fulfilling the District's mission, the policy of the Board of Education is to support and to provide reimbursement for essential travel expenses. The purpose of this policy is to outline the authorization and funding of travel by employees. Travel may be authorized and funded when an employee is required to travel to fulfill their official duties or to attend professional or educational activities that benefit the District.

~~1.1.2~~ Schedules should be arranged to minimize the amount of travel and expense to the District. District personnel and officials who incur expenses while carrying out their authorized duties will be reimbursed by the District upon submission of a properly completed and approved District travel log and payment request form with such supporting receipts as required. A traveler on official school business will be expected to exercise the same care in incurring expenses that a prudent person would exercise in traveling on personal business. Individuals are expected to be fiscally prudent in expending public funds, and as representatives of the District should incur the lowest reasonable travel expenses and maintain a high level of professionalism while traveling.

2. PERSONNEL TRAVEL REQUEST AND AUTHORIZATION FORM

~~2.1~~ When traveling outside Utah or whenever travel involves an overnight stay the An employee contemplating overnight or out-of-state travel should discuss it with the employee's supervisor well in advance of the proposed travel. Before an employee may make any overnight or out-of-state travel arrangements, the employee must complete the Personnel

Travel Request and Authorization Form ("Travel Request") ~~will be completed by employees requesting to travel and submitted to their supervisors for approval prior to final, nonrefundable travel arrangements being made.~~

2.2 A supervisor who receives a Travel Request may approve or deny it. If the supervisor approves~~d by the supervisor~~, the Travel Request, the supervisor must~~will be~~ then submitted it by the supervisor to the appropriate director for approval.

2.2.3 A director who receives a Travel Request may approve or deny it. If the director approves~~d by the director~~ the Travel Request, the director must~~will be~~ submitted it by the director to the Superintendent for approval.

~~2.2 Contemplated travel should be discussed with the supervisor prior to the preparation of the Travel Request. Travel Requests should be submitted well in advance of the travel so that the lowest costs may be obtained.~~

2.3.4 All personnel travel by employees must be approved by the Superintendent. Approved Travel Request forms will be maintained in the Superintendent's office and available to the Board of Education for review.

3. PAYMENTS TO EMPLOYEES FOR TRAVEL COSTS

3.1 All requests for reimbursement for mileage and other actual travel costs and payments for meal and incidental expense per diems should be made on District payment request forms and supported by travel logs, meeting or conference agendas, and receipts as applicable. The travel log must document each starting point and destination and describe the District business purpose for the travel. Requests for reimbursement of expenses should be made monthly unless the expenses to be reimbursed are less than \$100 in which case the expenses may be held over and combined with expenses from subsequent months until the amount equals or exceeds \$100. Notwithstanding this provision, requests for reimbursement should not be for expenses older than six (6) months.

3.2 Unless exceptional circumstances exist, employees should not use personal funds or personal credit cards for travel expenses for airfare, lodging, conference and convention registration fees, or vehicle rental and subsequently receive reimbursement from the District. Travel arrangements of this sort should be secured using District payment methods.

4. PAYMENT FOR NON-EMPLOYEE TRAVEL

4.1 When a non-employee will accompany an employee on District assignments requiring travel, it may be practical to make travel arrangements for the non-employee at the same time arrangements are made for the employee. It may also be practical to use the District payment method to secure the travel arrangements for both individuals. In these cases, payment from the employee for the non-employee's portion of the cost must be received by the District Finance Department within two (2) weeks of the booking of the travel and prior to the District making payment for the travel arrangements.

5. MEALS AND INCIDENTAL EXPENSES

5.1 Schedules should be arranged to minimize the cost of meals to be paid or reimbursed by the District. ~~It should seldom be necessary, for instance, to arrange internal business discussions over lunch at District expense.~~

5.2 Instead of reimbursement of actual meal and incidental expenses (M&IE) incurred by employees during assignments requiring travel, the District in general, compensates employees for these costs based on per diem rates as described in this section. If, however, an administrator deems it prudent and cost effective, they may elect, with approval from their

director, to pay for the actual cost of meals and incidental expenses directly using a District purchasing card or credit card.

- 5.3** Employees should not use District credit cards or purchasing cards to purchase meals or pay for incidental expenses while on District assignments requiring travel except as described in paragraph 5.2. In general, they should instead request payment based on the per diem rates described in this section.
- 5.4** Incidental expenses are minor expenditures associated with travel. These expenses comprise an immaterial part of the travel costs that a person might incur including, but not limited to, baggage handler tips and room service tips, and are included in the M&IE per diem paid to employees.
- ~~**5.5** The M&IE per diem payment for District employees traveling within the State of Utah will be made up to the currently existing lowest standard rate in the State of Utah for M&IE as established by the U.S. General Services Administration (GSA) for federal employees, which is periodically adjusted by the GSA.~~
- ~~**5.6**~~ **5.5** The M&IE per diem payment ~~for District employees traveling outside the State of Utah~~ will be made up to the currently existing rates for M&IE for the specific travel destinations as established by the GSA for federal employees, which is periodically adjusted by the GSA.
- ~~**5.7**~~ **5.6** If meals are complimentary or included in the registration fee for an event or provided by a hotel as part of the lodging cost, the per diem value of those meals ~~should~~ must be excluded from the payment request whether the complimentary or included meals were consumed or not.
- ~~**5.8**~~ **5.7** In the event of multiple-day travel situations, the per diem rate for the first and last days of travel shall not exceed the rate shown for the first and last day of travel as established by the GSA for federal employees, which is periodically adjusted by the GSA. In general, this is seventy-five percent (75%) of the full day per diem rates.
- ~~**5.9**~~ **5.8** Employees completing the Travel Request may refer to the current GSA M&IE rates at the GSA website, www.gsa.gov, by searching or selecting the topic "Per Diem Rates."

6. MILEAGE

- 6.1** Mileage for reimbursement is to start from the assigned job location. Occasionally, in emergency situations or when mileage can be conserved, travel may start from another location such as an employee's residence. Travel should be organized so as to minimize travel expenditures. When official travel by personally owned vehicles has been authorized, mileage reimbursement will be made up to the currently existing standard mileage rate established by the Internal Revenue Service for business use, which is periodically adjusted by the Internal Revenue Service. An employee who elects to drive his/her personal vehicle when airfare is more economical may be reimbursed for the lowest documented cost of the airfare for the associated dates of travel and not for the miles driven.

7. AIRFARE

- 7.1** Travel involving airlines may be arranged through the District Operations Department, the school, or through the employee's department at the discretion of the principal or department supervisor.
- 7.2** All airline tickets should be purchased at the lowest reasonable rates after considering factors such as cost, timing of flights, scheduled lay-overs, and airport proximity to scheduled meeting and events.

- 7.3 Payments to secure airfare shall be made in accordance with purchasing policies and procedures and authorized payment methods established by the District.

8. LODGING

- 8.1 Lodging may be arranged through the District Operations Department, the school, or through the employee's department at the discretion of the principal or department supervisor.
- 8.2 Lodging should be purchased at the lowest reasonable rate after considering factors such as cost, location, and proximity to scheduled meetings and events.
- 8.3 Lodging must be reasonably necessary for the length and purpose of the trip.
- 8.4 Payment for deposits needed to hold lodging and for confirming reservations shall be made in accordance with purchasing policies and procedures and authorized payment methods established by the District.

9. OTHER TRAVEL EXPENSES

- 9.1 Employees may use District credit cards or purchasing cards to pay for other authorized travel expenses not otherwise covered in this policy while on District assignment requiring travel. Examples include parking fees and baggage check fees.
- 9.2 Upon return from approved travel, the District will reimburse employees for the cost of actual, authorized travel expenses not otherwise covered in this policy if they were paid with personal funds.

10. CONFERENCES AND CONVENTIONS

- 10.1 Attendance at all conferences and conventions is to serve the educational goals of the District. It is not the intent of the Board of Education to authorize travel to conferences and conventions as a matter of routine attendance. ~~Employees, including Board members, working their last year in the District should not plan to attend conferences and conventions outside of Utah unless their attendance is required as an officer, presenter, or honoree.~~
- 10.2 The payment of registration fees for conferences and workshops shall be made in accordance with purchasing policies and procedures and authorized payment methods established by the District.

11. VEHICLE RENTAL

- 11.1 All vehicle rentals for business 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.
- 11.2 The largest vehicle that may be rented [for personnel travel](#) is a vehicle with a seating capacity of no more than ten passengers, including the driver.
- 11.3 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.

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

12. ACCIDENT PROCEDURES

In the case of an accident involving a District vehicle, a rented vehicle, or a private vehicle being used for District purposes, employees should follow these procedures:

- 12.1 Call the police.
- 12.2 Call and notify the District's Risk Manager and appropriate principal or supervisor.
- 12.3 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.
- 12.4 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.
- 12.5 If possible and appropriate under the circumstances, photographs should be taken of any property damage and various views of the accident scene.
- 12.6 If the accident involves a rental vehicle, call the rental company and report the accident.
- 12.7 Employees and volunteers 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 employee or volunteer to complete the District's approved driver safety course in order to maintain driving privileges. This driver safety training shall be in addition to any District imposed discipline, corrective action, or counseling.

13. PRIVATE AND DISTRICT VEHICLE USE FOR DISTRICT PURPOSES

- 13.1 Employees 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 purposes. District personnel shall also complete the driver safety training course periodically thereafter in accordance with the State of Utah Risk Management guidelines.
- 13.2 The largest vehicle that ~~school-district personnel~~ an employee can operate for personnel travel is a vehicle with a seating capacity of no more than ten passengers, including the driver.
- 13.3 Out-of-state travel in a private or District vehicle for District or school business is strongly discouraged and requires written approval from the principal or supervisor and the District's Risk Manager.
- 13.4 Insurance coverage for private vehicles used for District purposes shall comply with the minimum standards required by Utah State law. Primary vehicle coverage is the responsibility of the insurer of the private vehicle. The District's vehicle insurance policy does not extend primary property damage coverage, primary liability coverage, of 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.

14. DRIVING RESTRICTIONS

District personnel who operate either a private or a District vehicle for District or school business, as set forth in this policy, shall adhere to the following restrictions:

14.1 A single driver shall:

- 14.1.1** Drive no more than a maximum of ten (10) hours per day.
- 14.1.2** Take frequent breaks while driving (i.e., rest, food, refuel, etc.).
- 14.1.3** Drive during daylight hours as much as possible.
- 14.1.4** Rest a minimum of eight (8) hours after driving ten (10) hours in a day.
- 14.1.5** Not drive between 1:00 a.m. and 5:00 a.m.
- 14.1.6** Comply with any and all applicable traffic and safety laws, including the use of seatbelts, while operating the vehicle.

14.2 Multiple drivers shall:

- 14.2.1** Drive no more than a maximum of fourteen (14) hours per day.
- 14.2.2** Take frequent breaks (i.e., rest, food, refuel, etc.) and change drivers often while driving.
- 14.2.3** Drive during daylight hours as much as possible.
- 14.2.4** Rest a minimum of eight (8) hours after driving fourteen (14) hours in a day.
- 14.2.5** Not drive between 1:00 a.m. and 5:00 a.m.
- 14.2.6** Comply with any and all applicable traffic and safety laws, including the use of seatbelts, while operating the vehicle.

15. PROHIBITED ACTIVITIES

- 15.1** Employees and volunteers who travel for District or school business may not engage in behavior or activities that reflect negatively on the District; place employees, students, or others in harm; or incur civil or criminal liability. Specifically, individuals traveling with students 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 Nebo School District Policy GBCC, *Alcohol and Drug-Free Workplace* at all times. Individuals who may be operating a vehicle, whether personal, District, or owned by a third party, are bound by the prohibitions found in Policy GBCC.

EXHIBITS

None

REFERENCES

Nebo School District Policy DJB, *Purchasing*
Nebo School District Policy GBCC, *Alcohol and Drug-Free Workplace*

FORMS

Personnel Travel Request and Authorization Form

HISTORY

Revised – May 13, 2026 – modernized purpose and philosophy; clarified request process; adjusted procedures for meals and incidental expenses; made other technical changes.

Revised Committee Edit: 21 November 2022 – made technical change adding added new logo.

Revised – July 10, 2019. Clarify provisions on travel requests, mileage, and lodging; allow reimbursement for travel to accumulate to \$100 or 6 months before submission; made technical changes.

Revised – April 11, 2018. General clarifications, updates, and technical corrections made throughout.

Revised – January 8, 2014. Added section on prohibited activities; made technical changes.

Revised – September 12, 2012. Clarified per diem rate.

Revised – July 8, 2009. Added sections on vehicle rental, accident procedures, insurance, and driving restrictions.

Adopted or revised – March 14, 2007.

Board Discussion 4/15/2026



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: K – School-Community Relations
POLICY TITLE: Parent/Patron Dispute Resolution
FILE NO.: KLD
DATED: ~~April 14, 2021~~ May 13, 2026

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. DEFINITIONS
3. PARENT/PATRON DISPUTE RESOLUTION PROCEDURES
- 3.4. PUBLIC EDUCATION HOTLINE COMPLAINTS

1. PURPOSE AND PHILOSOPHY

- 1.1. The purpose of this policy is to provide a means for parents and patrons to be heard, at the lowest appropriate level, on various disagreements or significant concerns in an effort to seek equitable solutions. This policy establishes procedures wherein such disagreements or concerns are heard at the appropriate administrative levels in order to facilitate resolution.
- 1.2. To the extent that grievances, complaints, or other issues are specifically governed by hearing, due process, appeal, or dispute resolution procedures set forth by: (a) federal or state laws, regulations, or rules; or (b) other district policies, procedures, or agreements, those applicable procedures shall be followed. The dispute resolution procedures set forth in this policy only apply in the absence of such other specific hearing, due process, appeal, or dispute resolution procedures.

2. DEFINITIONS

- 2.1. **“Dispute Resolution”** means a process designed to allow a parent/patron to be heard, at the lowest appropriate level, on disagreements or significant concerns regarding a student, employee, school, or the district in an effort to seek equitable solutions, such as when it is perceived there has been a violation or a misinterpretation of a policy, or when the parent/patron desires a review of a school level decision.
- 2.2. **“Parent”** means either: (a) the natural or adoptive father and/or mother who has legal custody rights over a minor student enrolled in Nebo School District; or (b) a person who has been appointed by the court and vested with legal custody rights and responsibilities to manage the affairs of a minor student enrolled in Nebo School District.
- 2.3. **“Patron”** means an individual who resides within the geographical boundaries of Nebo School District.

Note: This policy applies only to dispute resolutions which are **not** covered by other policies and procedures. Policies containing specific dispute resolution procedures include, but are not limited to, the following:

GBEB, Employee Discrimination and Harassment
GCPD, Employee Conduct and Discipline, ~~Administrative Leave, and Orderly Termination~~
IGAA, Secondary Citizenship
IKF, Curriculum Standards and Graduation Requirements
JD, Student Conduct and Discipline
JDA, Safe School Environment
JDB, Student Substance Abuse
JDC, Student Discrimination and Harassment
JDCB/GBEBB, Sexual Harassment
JDD/GBEA, Prohibition of Bullying, Hazing, and Retaliation
JDE, Student Electronic Devices
JDG, Student Dress and Grooming
Standards Appearance
JDH, Student Attendance
JECB, Student Enrollment and School Transfer
JECBA, Student Eligibility for Participation in Extracurricular Activities and Athletic Transfers
JECC, Students in Homeless Situations
JFBB, Student Clubs
JO, Student Records
JR, Section 504 of the Rehabilitation Act of 1973
JS, Special Education
Certified, Classified, and Administrative Employee Handbooks

Please refer to these policies for specific dispute resolution procedures in these areas.

- 2.4.** A “**protected liberty or property right**” of an individual within the school environment may include, but is not limited to, the following:
- 2.4.1.** Freedom of Speech/Expression -- May involve situations with school clubs, school newspapers, Internet, student speech, dress codes, school uniforms, etc.
 - 2.4.2.** Freedom of Religion – May involve situations with school prayer, teaching religion in school, religious clothing and accessories, holiday celebrations, etc.
 - 2.4.3.** Equal Protection – May involve situations of discrimination, harassment, sexual harassment, students with disabilities, etc.
 - 2.4.4.** Student Privacy – May involve situations with searches and seizures, police officers, drug testing, etc.
 - 2.4.5.** Student Records – May involve situations with academic grades, graduation credits, etc.
 - 2.4.6.** Student Discipline – May involve situations with long-term suspensions, expulsions, etc.
 - 2.4.7.** In cases that involve a protected liberty or property right of an individual in the school environment, there will most likely be a specific district policy or applicable federal or state laws which would govern the specific hearing, due process, appeal, or dispute resolution procedures. It will only be in rare occasions that the dispute resolution procedures of this policy would be used in cases involving the protected liberty or property rights of individuals.

3. PARENT/PATRON DISPUTE RESOLUTION GUIDELINES

- 3.1.** The following dispute resolution procedures only apply in the absence of other specific hearing, due process, appeal, or dispute resolutions procedures governed by: (a) federal or state laws, regulations, or rules; or (b) other district policies, procedures, or agreements. The dispute resolution procedures are set forth as follows:
- 3.1.1.** The parent/patron should first visit with the appropriate school educator or employee to discuss the perceived problem or concern in an effort to seek a satisfactory resolution.
 - 3.1.2.** If a satisfactory resolution cannot be reached, or if, for significant reasons, the parent/patron feels they cannot meet with the appropriate school educator or employee, the parent/patron can seek resolution through the school administrator or department supervisor.
 - 3.1.3.** If the dispute or concern cannot be resolved satisfactorily at the school administrator or department supervisor level, the parent/patron may appeal to the applicable coordinator or director who has supervision responsibility over the school or department.
 - 3.1.4.** The decision of the coordinator or director regarding the dispute or concern is final, provided that the dispute or concern does not involve matters related to an individual's protected liberty or property rights.
 - 3.1.5.** In the event the dispute or concern involves an individual's protected liberty or property rights and has not been resolved at the coordinator or director level, the coordinator or director will inform the parent/patron of their right to appeal to the superintendent.
 - 3.1.6.** In such cases, the parent/patron may then schedule a time to meet with the superintendent, or his/her designee, in an effort to resolve the matter. The superintendent, or his/her designee, shall issue a written decision. The written decision shall also include a statement of the parent's/patron's right to request in writing an

appeal before the Board of Education within ten (10) calendar days from the date of the written decision.

- 3.1.7.** If no request for an appeal is received within the ten (10) calendar days, the superintendent's decision is final. If a request for an appeal is received within the time period, the Board of Education shall schedule and conduct a hearing with the parent/patron. Following which, the Board of Education shall issue a written decision to the parent/patron concerning the matter. The Board of Education's decision is the final decision of the district.

- 3.2.** Employees should not meet with large groups of parents or patrons to resolve disputes. Unless exceptional circumstances warrant otherwise, an employee shall meet only with the parents of one student or family at a time when following the dispute resolution procedures outlined in this policy.

4. PUBLIC EDUCATION HOTLINE COMPLAINTS

- 4.1.** The Utah State Board of Education ("USBE") Public Education Hotline ("Hotline") process allows parents, students, employees, and members of the public to report concerns or alleged violations of law, rule, or board policy. When USBE receives a Hotline complaint, the complaint may be referred back to the district for resolution. If the complaint is referred back to the district, the district will take the following steps to respond to the complaint.

- 4.2.** When the district receives a referral from the Hotline, the district shall:

- 4.2.1.** Assign the appropriate district employee to review and respond to the referral.

- 4.2.2.** Ensure the review and response process is documented and compliant with UTAH ADMIN. CODE R277-123.

- 4.2.2.1.** If contact information for the complainant/reporter is available, the assigned district employee will contact the complainant promptly and document:

- 4.2.2.1.1.** the name of the district personnel who contacted the complainant;

- 4.2.2.1.2.** the type of contact made, such as phone or email;

- 4.2.2.1.3.** the date of the contact; and

- 4.2.2.1.4.** the resolution of the concern or action steps to be taken.

- 4.2.2.2.** The district must make at least two good-faith attempts to contact the complainant/reporter.

- 4.2.3.** The nature of the complaint will determine the scope of any needed review and investigation.

- 4.2.3.1.** If an employee is alleged to have engaged in conduct that could result in discipline, the employee will be provided with the necessary due process.

- 4.2.4.** The employee assigned to review and respond to the complaint shall disclose information concerning the allegations only as necessary to perform an investigation.

- 4.2.5.** Before a response is sent to IAD, the proposed response must be submitted to the superintendent or designee.

4.2.5.1. The Superintendent or designee will ensure that the submission meets USBE's criteria and determine whether additional action needs to be taken by the district.

4.2.6. Provide a response to IAD within 45 days (14 days if the report involves prohibited discriminatory submissions, trainings, or practices).

4.2.6.1. A response must be provided using the official USBE IAD online response form.

4.2.6.2. If the matter was not resolved, updates must be submitted to IAD every 30 days until the matter is resolved.

~~3.1.7.1.~~ 4.2.6.3. When any response is submitted, the Superintendent must be notified of the submission in order for the district to document the status of the matter, e.g., substantiated, unsubstantiated, closed, pending, etc.

EXHIBITS

Parent/Patron Dispute Resolution Flowchart

REFERENCES

None

FORMS

None

HISTORY

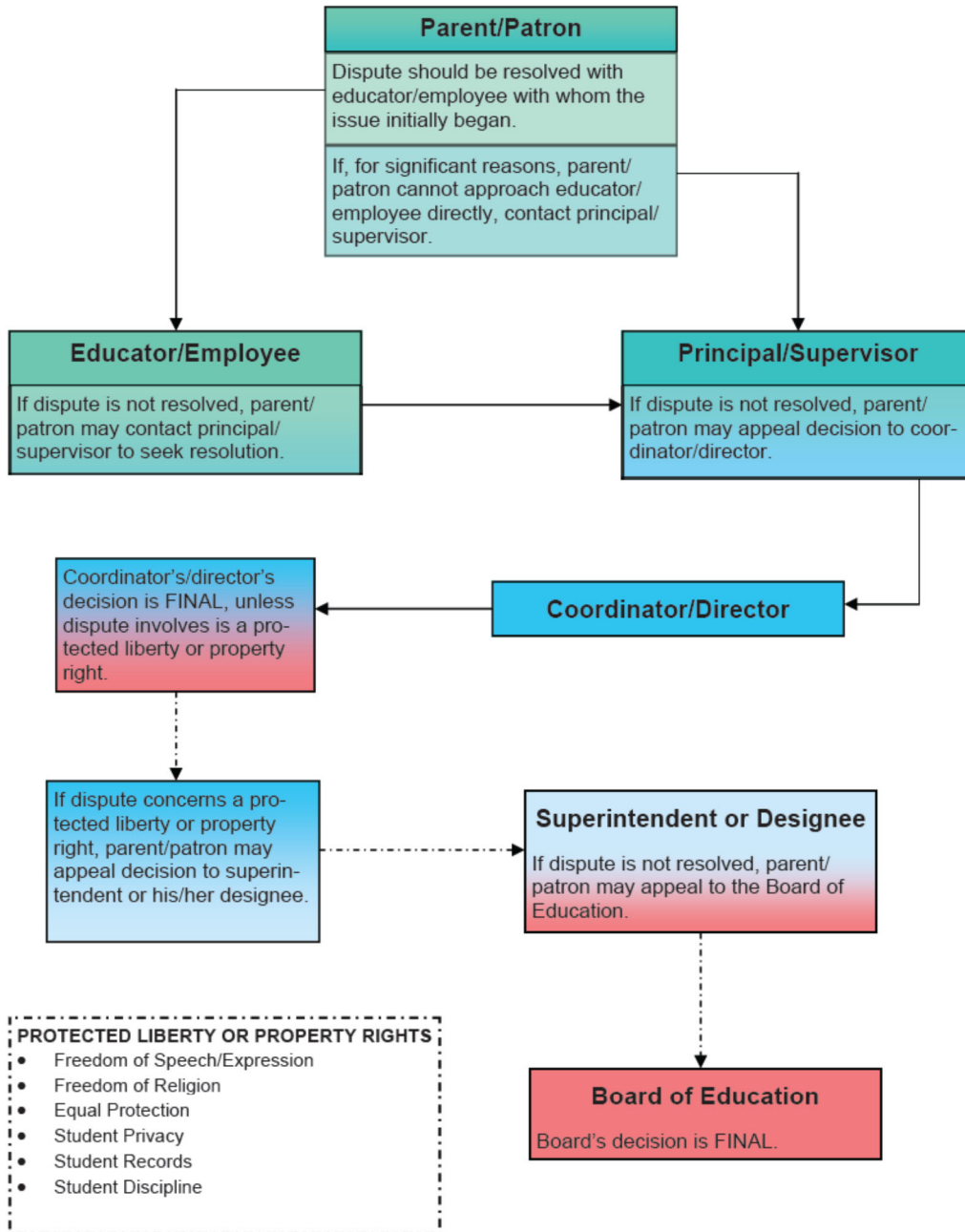
Revised: 13 May 2026 – added requirements for responding to USBE hotline complaints per R277-123.

Revised: 14 April 2021 – updated policy citations; added paragraph prohibiting meeting with groups; made technical changes.

Revised: 9 June 2010 – rewritten.

Adopted: 22 July 1992.

NEBO SCHOOL DISTRICT POLICY NO. KLD PARENT/PATRON DISPUTE RESOLUTION FLOWCHART



School Board Meeting Schedule 2026-2027

LOCATION

All meetings will be held at the Nebo School District Administration Office located at 350 S Main in Spanish Fork, Utah.

DATES

July 8, 2026	January 13, 2027*
August 12, 2026	February 10, 2027
September 9, 2026	March 10, 2027
October 7, 2026*	April 14, 2027*
November 11, 2026	May 12, 2027
December 9, 2026	June 9, 2027

MEETING TIMES AND GENERAL AGENDA ITEMS

3:00 p.m. – Board work sessions, Board closed sessions (as needed), and Youth Board meetings (as indicated with *)

6:00 p.m. – Pledge of allegiance, agenda approval, consent agenda, public opportunity to address the Board, items for Board discussion and action, public hearings (as needed), and Board closed sessions (as needed)

Date approved: _____

Date posted: _____

Michael Harrison, Business Administrator

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

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
 2. DEFINITIONS
 3. IMMEDIATE DANGER
 4. TRAINING
 5. PROHIBITED PRACTICES
 6. USE OF SECLUSION
 7. USE OF PHYSICAL RESTRAINT
 8. EMERGENCY SAFETY INTERVENTION COMMITTEE
-

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.
- 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.
- 2.6. "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. An emergency safety intervention may not be used for disciplinary purposes.

- 2.7. "Immediate danger" is defined in [UTAH ADMIN. CODE R277-608-2](#) and means the imminent risk of physical violence toward self or others, or other physical behaviors which are likely to cause imminent risk of substantial or serious bodily injury.
- 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.
- 2.10. "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.
- 2.11. "Physical restraint" is defined in [UTAH CODE ANN. § 53G-8-301](#) and means a personal restriction that immobilizes or significantly reduces the ability of a student to move the student's arms, legs, body, or head freely.
- 2.12. "School" is defined in [UTAH CODE ANN. § 53G-8-301](#) and means any school or program within the District.
- 2.13. "School employee" is defined in [UTAH ADMIN. CODE R277-608-2](#) and means:
- 2.13.1. A school teacher;
 - 2.13.2. A school staff member;
 - 2.13.3. A school administrator; or
 - 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.
- 2.14. "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.
- 2.15. "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. 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. 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](#).

4. TRAINING

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.

5. PROHIBITED PRACTICES**5.1.** The following practices are prohibited:

- 5.1.1.** Physical restraint, except as allowed under section 3 of this policy;
- 5.1.2.** Prone, or face-down, physical restraint;
- 5.1.3.** Supine, or face-up, physical restraint;
- 5.1.4.** Physical restraint that obstructs the airway of a student or adversely affects a student's primary mode of communication;
- 5.1.5.** Mechanical restraint, except 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.** Restraints required by law, including 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).
 - 5.1.5.3.** Restraints used by a law enforcement officer in carrying out law enforcement duties.
- 5.1.6.** Chemical restraint,
- 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.
- 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](#).

6. USE OF SECLUSION

- 6.1.** Only key identified school employees, as described in subsection 4.2, may use 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
 - 6.6.5.** for the employee's convenience.
- 6.7.** An employee who uses seclusion shall:
 - 6.7.1.** immediately and continuously review the decision to use seclusion;
 - 6.7.2.** use the minimum time necessary to ensure safety, as reasonably understood by the employee, and never more than 30 minutes;
 - 6.7.3.** immediately release the student from seclusion when the student can safely interact with staff and other students, is no longer an immediate danger, or is in severe distress;
 - 6.7.4.** 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
 - 6.7.5.** ensure that the student is observed at all times by 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. Documentation must include the reason for its use, duration, any alternative strategies attempted, and whether a designated seclusion room was used, as described in subsection 6.9.
- 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.** Following the use of seclusion, the school shall ensure that all witnesses, staff members involved, the student who was secluded, and the student's parent are debriefed on the use of seclusion. A parent may request a time to meet with school staff and administration to discuss the use of an ESI.
- 6.9.** Designation of a seclusion room requires approval by the Superintendent and must meet the standards described in [UTAH CODE ANN. § 53G-8-301](#).

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.

8. EMERGENCY SAFETY INTERVENTION COMMITTEE

- 8.1. The District shall establish an Emergency Safety Intervention (ESI) Committee. The District ESI Committee shall include:
 - 8.1.1. At least one administrator;
 - 8.1.2. At least one parent or guardian of a student enrolled in the District, appointed by the District;
 - 8.1.3. At least one licensed educational professional with behavior training and knowledge in both state law and District discipline and ESI policies; and
 - 8.1.4. At least one other licensed educator.
- 8.2. The District ESI Committee shall:
 - 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
 - 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.

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-8-301](#)
[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 181 (2026), SB 170 (2025), and 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.

Board Approval 4/15/2026



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Student
POLICY TITLE: Student Fees
FILE NO.: JN
DATED: 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 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. 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.

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. 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. 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. 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. 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. 8. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in Policy IICA, Student Educational Travel. 9. The maximum a high school student may be charged per year is \$7,000.	

PROGRAM FEES	
KEY: BOLD ALL CAPS = FEE NAME (<i>small italic font = fee frequency; small regular font = spend plan</i>)	
REWARD TRIP OR EDUCATIONAL FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$30
ADMISSION (<i>per person per event for dances, performances, state game or endowment athletic events, senior graduation party; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.</i>)	up to \$30
ADULT EDUCATION (<i>per year; supplies and testing materials</i>)	\$50
ADVANCED PLACEMENT (<i>per course; tuition, college credit, exam, textbook</i>)	\$100
CALCULATOR RENTAL (<i>maintenance and replacement</i>)	\$20
CONCURRENT ENROLLMENT (<i>per course; tuition, college credit, exam, textbook</i>)	\$50
CREDIT MAKE-UP (<i>per .25 credit; materials, personnel, software licenses</i>)	up to \$30
CULINARY ARTS (<i>entry fees, supplies, transportation, workshops</i>)	up to \$110
DRIVER EDUCATION (<i>instruction, insurance, fuel, personnel, student materials, vehicle maintenance</i>)	\$100
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$25
FINE ARTS - ADVANCED LEVEL (<i>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</i>)	up to \$50
FINE ARTS - ENTRY LEVEL (<i>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</i>)	up to \$20
GRADUATION CAP AND GOWN (<i>design, rental, purchase, cleaning</i>)	up to \$50
LANDMARK SCHOOL CHILD CARE (<i>snacks, personnel, diapers, toys, supplies</i>)	up to \$50
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PARKING PERMIT (<i>printing, maintenance of parking lots, signage</i>)	\$10
SEWING (<i>project materials, equipment</i>)	up to \$100
SUMMER SCHOOL (<i>per .25 credit; personnel, materials, supplies, software licenses</i>)	up to \$55
TESTING CENTER ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral; personnel, curriculum materials</i>)	\$30
WELDING (<i>project materials, equipment</i>)	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; (<i>small italic font = fee frequency</i> ; small regular font = spend plan)		
BALLROOM DANCE COMPANY		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, entry/competition fees, materials)	up to \$500
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$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 (<i>per club with no state/national affiliation</i> ; coaches & advisors, supplies, materials, transportation)	up to \$10
	Participation (<i>per club with state/national affiliation</i> ; coaches & advisors, affiliation dues, transportation, equipment, uniforms, officials, entry/competition fees)	up to \$25
	Total	up to \$100
CONCERT BAND/JAZZ BAND/PERCUSSION		
	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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; 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
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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,020
DEBATE		

	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$250
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$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 (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480
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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$2,880
EDUCATORS RISING		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$30
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480
FBLA (FUTURE BUSINESS LEADERS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$30
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480
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 (<i>per event</i> ; entry fees, food handler's permit, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480

FFA (FUTURE FARMERS OF AMERICA)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$200
	Apparel (club clothing)	up to \$100
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,650
HOSA (FUTURE HEALTH PROFESSIONALS)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$30
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480
ORCHESTRA		
	Participation (coaches & advisors, transportation, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$220
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; 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 \$2,605
SKILLS USA		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$30
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480
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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,050
TSA (TECHNICAL STUDENT ORGANIZATION)		
	Participation (coaches & advisors, affiliation dues, supplies, materials, transportation)	up to \$30
	Apparel (club clothing)	up to \$75
	Competition (<i>per event</i> ; entry fees, supplies, transportation, workshops)	up to \$100
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$2,480

EXTRACURRICULAR FEES		
BASEBALL		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,050
BASKETBALL		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,025
CHEER		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	UHSAA Safety Clinic Fee (<i>per year</i> ; required safety instruction from UHSAA)	\$25
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,925
COLOR GUARD		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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
CROSS COUNTRY		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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
DRILL		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,900
E-SPORTS		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,225
GOLF		
	Participation (coaches & advisors, transportation, food, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$300
	Summer/Out-of-Season Camps & Clinics (transportation, food, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,000
LACROSSE		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,225
MARCHING BAND		
	Participation (coaches & advisors, transportation, food, equipment, officials, apparel, entry/competition fees, materials)	up to \$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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Musical Instrument Rental (<i>per instrument per school year</i> ; repair, replacement)	up to \$150
	Musical Instrument Rental (<i>per instrument per summer</i> ; 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 \$3,185
SOCCER		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,025
SOFTBALL		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,050
SWIMMING		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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
TENNIS		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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
TRACK & FIELD		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes two overnight in-state and one out-of-state trip)	up to \$2,850
VOLLEYBALL		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,050
WINTER DRUM LINE		
	Participation (coaches & advisors, transportation, food, equipment, uniforms, officials, apparel, entry/competition fees, materials)	up to \$400
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; 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 \$3,260
WINTER GUARD		
	Participation (coaches & advisors, transportation, food, equipment, uniforms, officials, apparel, entry/competition fees)	up to \$400
	Summer/Out-of-Season Camps & Clinics (transportation, food, lodging, clinic fees)	up to \$500
	Overnight In-State Travel (<i>per trip</i> ; transportation, food, lodging, entry fees)	up to \$500
	Out-of-State Travel (<i>per trip</i> ; transportation, lodging, food, entry fees)	up to \$1,700
	Total (assumes one overnight in-state and one out-of-state trip)	up to \$3,100
WRESTLING		
	Participation (coaches & advisors, transportation, food, 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 (<i>per trip - maximum 6 trips</i> ; transportation, food, lodging, entry fees)	up to \$200
	Out-of-State Travel (<i>per trip</i> ; 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



JUNIOR HIGH SCHOOL FEE SCHEDULE 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.
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](#).
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.
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](#).
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.
8. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in [Policy IICA, Student Educational Travel](#).
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.
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, FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$20
ADMISSION (<i>per person per event for dances, performances; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.</i>)	up to \$30
AFTER SCHOOL PROGRAMS AND ACTIVITIES (<i>per program; personnel, materials</i>)	\$25
CREDIT MAKE-UP (<i>per .25 credit; materials, personnel, software licenses</i>)	up to \$30
CURRICULAR CLUB or SCHOOL PROGRAM APPAREL (<i>per club; clothing</i>)	\$25
CURRICULAR CLUB or SCHOOL PROGRAM DUES	\$10
CYCLING CLASS (<i>bike maintenance and replacement</i>)	\$10
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$55
EXPLORING CTE CLASSES (<i>per course for Foods, Clothing, Business, Tech, Agriculture; food, supplies, materials</i>)	\$20
JAZZ BAND (<i>clothing maintenance/replacement, guest conductor, sheet music, materials</i>)	up to \$30
MUSICAL INSTRUMENT RENTAL (<i>per instrument per school year; repair, replacement</i>)	up to \$150
MUSICAL INSTRUMENT RENTAL (<i>per instrument per summer; repair, replacement</i>)	up to \$35
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PHYSICAL EDUCATION (<i>per course for physical education courses such as Participation Skills, 8th grade P.E., Coed P.E., Weightlifting, Body/Aerobic Conditioning; supplies, equipment, maintenance</i>)	\$10
PERCUSSION KIT (<i>purchase of individual practice instrument</i>)	up to \$60
PERCUSSION USE (<i>repair and replacement of school instruments</i>)	up to \$50
SUMMER BAND (<i>personnel, clothing, sheet music, materials</i>)	up to \$75
SUMMER SCHOOL (<i>per .25 credit; personnel, materials, licensing</i>)	up to \$55

TESTING CENTER ASSESSMENTS (<i>per assessment</i> ; personnel, materials, supplies, software licenses)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral</i> ; personnel, curriculum materials)	\$30
VISUAL AND PERFORMING ARTS (<i>per class per semester for arts classes such as 3D Art, Art Foundations, Band, Ceramics, Choir, Dance, Design, Drama, Drawing, Orchestra, Photography</i> ; 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 (<i>per musical/play</i> ; costumes, props, materials)	up to \$30



MIDDLE SCHOOL FEE SCHEDULE 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.
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](#).
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.
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](#).
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.
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, FIELD TRIP (<i>single day; transportation, entrance, admission, food, etc.</i>)	up to \$20
ADMISSION (<i>per person per event for dances, performances; supervision, decorations, food, vendors, advertising, supplies, transportation, etc.</i>)	up to \$30
CHOIR (<i>Performance/Show</i>)	up to \$50
COLLEGE & CAREER AWARENESS (7TH GRADE) (<i>project, supplies, technology</i>)	\$20
CYCLING CLASS (<i>bike maintenance and replacement</i>)	\$10
DUAL IMMERSION (<i>materials, supplies, activities</i>)	up to \$55
FINE ARTS (<i>per semester for courses such as Art, Band, Choir, Drama, Drawing, Orchestra, Tech Theater; supplies, materials, music</i>)	up to \$15
HONORS BAND (7th GRADE) (<i>clothing, music, festivals, guest conductor, sheet music, materials, transportation</i>)	\$50
MUSICAL INSTRUMENT RENTAL (<i>per instrument per school year; repair, replacement</i>)	up to \$150
MUSICAL INSTRUMENT RENTAL (<i>per instrument per summer; repair, replacement</i>)	up to \$35
NEBO ATTENDANCE COURT (<i>per referral; personnel, materials</i>)	\$50
PHYSICAL EDUCATION (<i>per course for physical education courses such as Aerobic Conditioning, Dance Conditioning, P.E. Elective; supplies, equipment, maintenance</i>)	\$10
PERCUSSION KIT (<i>purchase of individual practice instrument</i>)	up to \$60
PERCUSSION USE (<i>repair and replacement of school instruments</i>)	up to \$50
STEM (<i>supplies, technology</i>)	\$10
SUMMER BAND (<i>personnel, clothing, sheet music, materials</i>)	up to \$75
TESTING CENTER ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
TRUANCY PREVENTION CLASS (<i>per referral; personnel, curriculum materials</i>)	\$30
VISUAL AND PERFORMING ARTS CLOTHING (<i>clothing</i>)	up to \$30
YEAR END ACTIVITY (<i>transportation, admission, food</i>)	up to \$50

CO-CURRICULAR AND EXTRACURRICULAR FEES	
SCHOOL PROGRAM APPAREL (<i>per program; clothing</i>)	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 (<i>per musical/play; costumes, props, materials</i>)	up to \$25
NEBO AFTER-SCHOOL PROGRAMS (<i>per program; personnel, materials</i>)	up to \$20
STUDENT GOVERNMENT (apparel, supplies)	up to \$25

Board Approval 4/15/2026



ELEMENTARY SCHOOL FEE SCHEDULE 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.
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](#).
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.
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](#).
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.
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 (<i>per program per semester; personnel, materials</i>)	\$50
GIFTED & TALENTED PROGRAMS (<i>personnel, materials</i>)	\$30
SMART WITH ART PROGRAM (<i>per week for up to 10 weeks; personnel, materials</i>)	\$20
STEM PROGRAMS (<i>personnel, materials</i>)	\$85
AFTER-SCHOOL PROGRAM (<i>per program; personnel, materials</i>)	\$20

SUMMER PROGRAMS

SHADOW MOUNTAIN (<i>per session; personnel, food, transportation, materials</i>)	\$120
SUMMER SCHOOL (INCLUDING SPEECH PROGRAM) (<i>personnel, materials</i>)	\$80
BRIGHT IDEAS (<i>personnel, materials</i>)	\$150
SUMMER ARTS PROGRAM (<i>personnel, materials</i>)	\$120

TESTING CENTER

ASSESSMENTS (<i>per assessment; personnel, materials, supplies, software licenses</i>)	up to \$80
---	------------

SPEND 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: _____

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

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

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

Will there be a fundraiser? ☐ Yes ☐ No

Subtotal \$ _____

Total Cost for Student to Participate \$ _____

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution approving the Property Exchange Agreement between Nebo School District and LHM DEV SPG LLC, wherein the School District agrees to: (a) convey to LHM 4.18 acres of land in Springville, Utah; and (b) pay LHM the amount of \$934,000.00 for the acreage and valuation differential. In exchange, the School District will receive from LHM 8.85 acres of land in Springville, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Property Exchange Agreement between Nebo School District and LHM DEV SPG LLC, wherein the School District agrees to: (a) convey to LHM 4.18 acres of land located in Springville, Utah; and (b) pay LHM the amount of Nine Hundred Thirty-Four Thousand and 00/100 Dollars (\$934,000.00) for the acreage and valuation differential. In exchange therefore, the School District will receive from LHM 8.85 acres of land located in Springville, Utah.

FURTHER RESOLVED that the Board of Education directs District legal counsel and administrative staff to complete the property transaction as soon as reasonably practicable subject to the satisfaction and resolution of the terms and conditions set forth in the Property Exchange Agreement attached hereto.

– SEE ATTACHED PROPERTY EXCHANGE AGREEMENT –

Approved: 15 April 2026