



**APRIL 30, 2026
FINANCIAL REPORT**

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

NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	\$ -	\$ 84,041,850	\$ (2,882,351)	104%
Interest income	3,500,000	3,500,000	-	6,709,586	(3,209,586)	192%
Other local revenue	2,435,769	2,662,222	-	2,574,746	87,476	97%
Total local sources	83,270,398	87,321,721	-	93,326,182	(6,004,461)	107%
State sources	283,716,143	261,962,783	-	217,739,694	44,223,089	83%
Federal sources	20,000	20,000	-	29,081	(9,081)	145%
Total revenues	367,006,541	349,304,504	-	311,094,957	38,209,547	89%
Expenditures						
Salaries						
Teachers	107,775,750	107,411,555	-	79,750,657	27,660,898	74%
Teachers on special assignment	10,285,747	10,287,847	-	7,538,534	2,749,313	73%
Technicians	3,053,631	3,038,717	-	2,251,957	786,760	74%
Administrators	12,284,614	12,549,228	-	10,441,591	2,107,637	83%
Coordinators and managers	4,052,378	4,081,940	-	3,402,331	679,609	83%
Secretaries and clerks	10,193,053	10,147,793	-	8,022,332	2,125,461	79%
Media personnel	1,921,603	1,969,400	-	1,496,861	472,539	76%
Counselors	7,943,850	7,840,775	-	5,854,920	1,985,855	75%
Social workers and psychologists	243,675	262,400	-	194,789	67,611	74%
Health services personnel	928,725	996,400	-	703,061	293,339	71%
Coaches and advisors	475,000	475,000	-	348,263	126,737	73%
Custodial personnel	9,350,000	9,400,000	-	7,800,468	1,599,532	83%
Maintenance personnel	4,584,186	4,584,186	-	3,829,526	754,660	84%
Warehouse and delivery personnel	225,000	225,000	-	196,028	28,972	87%
Bus drivers	5,970,000	5,970,000	-	4,821,246	1,148,754	81%
Bonuses	2,666,238	2,566,238	-	2,432,832	133,406	95%
Training stipends	333,500	333,500	-	26,561	306,939	8%
Overtime	500,000	400,000	-	320,396	79,604	80%
Extra duty	1,387,697	1,470,337	-	1,204,021	266,316	82%
Total salaries	184,174,647	184,010,316	-	140,636,374	43,373,942	76%
Benefits						
Retirement	39,110,773	38,611,082	-	28,067,966	10,543,116	73%
Social Security	13,889,007	13,604,508	-	10,252,511	3,351,997	75%
Health, LTD, and life insurance	23,864,158	23,884,582	-	18,306,670	5,577,912	77%
Other	4,741,000	4,741,000	-	5,031,634	(290,634)	106%
Total benefits	81,604,938	80,841,172	-	61,658,781	19,182,391	76%

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GENERAL FUND - BASIC PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	45,349,438	44,947,322	3,667,562	35,794,313	5,485,447	88%
Training and Development	208,500	203,500	3,800	113,258	86,442	58%
Travel	841,162	1,040,743	42,660	875,394	122,689	88%
Communications	448,500	522,500	3,540	295,481	223,479	57%
Utilities	6,818,700	6,760,200	16,933	5,577,924	1,165,343	83%
Indirect Costs	(2,309,250)	(2,237,473)	-	-	(2,237,473)	0%
Other	1,476,510	1,584,139	395	156,508	1,427,236	10%
Total Purchased Services	52,833,560	52,820,931	3,734,890	42,812,878	6,273,163	88%
Supplies and materials						
Supplies	5,946,560	7,738,578	501,514	5,002,899	2,234,165	71%
Textbooks	4,428,527	9,273,966	220,561	1,052,463	8,000,942	14%
Library and audio visual	508,529	779,984	-	423,838	356,146	54%
Food	121,000	121,000	1,063	61,488	58,449	52%
Fuel	1,530,500	1,355,500	-	850,913	504,587	63%
Total supplies and materials	12,535,116	19,269,028	723,138	7,391,601	11,154,289	42%
Property						
Equipment	7,655,041	13,720,812	2,273,108	7,990,309	3,457,395	75%
Construction and improvements	-	-	11,017	400	(11,417)	0%
Total property	7,655,041	13,720,812	2,284,125	7,990,709	3,445,978	75%
Total expenditures	338,803,302	350,662,259	6,742,153	260,490,343	83,429,763	76%
Excess (deficiency) of revenues	28,203,239	(1,357,755)	(6,742,153)	50,604,614	(45,220,216)	13%
Other sources (uses)						
Transfers in (out)	(30,770,242)	(27,958,045)	-	(19,081,306)	(8,876,739)	68%
Sale of assets	-	100,000	-	303,782	(203,782)	304%
Total other sources (uses)	(30,770,242)	(27,858,045)	-	(18,777,524)	(9,080,521)	67%
Net change in fund balance	\$ (2,567,003)	\$ (29,215,800)	\$ (6,742,153)	\$ 31,827,090	\$ (54,300,737)	
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	38,269,864				
Total fund balances - ending	\$ 102,848,890	\$ 104,368,965				
					Percent of fiscal year expired:	83%
					Percent of school year expired:	93%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Other local revenue	564,906	912,516	-	337,563	574,953	37%
Total local sources	564,906	912,516	-	337,563	574,953	37%
State sources	85,475,751	98,985,876	-	85,099,981	13,885,895	86%
Federal sources	10,675,153	10,821,693	-	4,414,533	6,407,160	41%
Total revenues	96,715,810	110,720,085	-	89,852,077	20,868,008	81%
Expenditures						
Salaries						
Teachers	21,088,780	25,145,639	-	18,602,932	6,542,707	74%
Teachers on special assignment	6,387,500	7,057,739	-	5,239,996	1,817,743	74%
Technicians	12,340,805	16,500,846	-	13,481,885	3,018,961	82%
Administrators	195,356	195,356	-	162,797	32,559	83%
Coordinators and managers	562,225	720,849	-	600,708	120,141	83%
Secretaries and clerks	488,680	535,000	-	428,330	106,670	80%
Counselors	1,070,000	970,000	-	706,937	263,063	73%
Social workers and psychologists	2,365,000	2,631,703	-	1,923,723	707,980	73%
Health services personnel	6,175,000	6,200,000	-	4,581,185	1,618,815	74%
Maintenance personnel	-	82,500	-	67,465	15,035	82%
Bus drivers	15,000	15,000	-	9,402	5,598	63%
Bonuses	1,515,304	1,523,885	-	1,523,885	-	100%
Training stipends	3,642,207	3,992,206	-	3,057,249	934,957	77%
Overtime	-	-	-	7,912	(7,912)	0%
Extra duty	1,010,700	1,532,102	-	1,309,867	222,235	85%
Total salaries	56,856,557	67,102,825	-	51,704,273	15,398,552	77%
Benefits						
Retirement	10,801,202	11,955,147	-	8,488,662	3,466,485	71%
Social Security	4,223,034	5,022,774	-	3,800,831	1,221,943	76%
Health, LTD, and life insurance	6,899,271	7,574,666	-	5,368,107	2,206,559	71%
Total benefits	21,923,507	24,552,587	-	17,657,600	6,894,987	72%
Purchased services						
Contracted Services	2,464,500	6,615,642	149,382	5,777,967	688,293	90%
Training and Development	106,500	529,612	-	329,885	199,727	62%
Travel	314,500	448,002	-	270,072	177,930	60%
Communications	32,500	-	-	-	-	0%
Indirect Costs	1,261,750	1,202,773	-	-	1,202,773	0%
Other	15,862,666	9,349,172	-	11,280	9,337,892	0%
Total Purchased Services	20,042,416	18,145,201	149,382	6,389,204	11,606,615	36%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	3,156,801	3,682,656	6,116	3,229,185	447,355	88%
Textbooks	50,000	199,300	46,511	280,529	(127,740)	164%
Library and audio visual	-	35,167	-	6,437	28,730	18%
Food	47,750	47,750	-	38,706	9,044	81%
Fuel	67,500	67,500	-	41,202	26,298	61%
Total supplies and materials	3,322,051	4,032,373	52,627	3,596,059	383,687	90%
Property						
Equipment	2,166,500	4,275,575	404,831	3,065,998	804,746	81%
Construction and improvements	200,000	500,000	147,500	321,070	31,430	94%
Total property	2,366,500	4,775,575	552,331	3,387,068	836,176	82%
Total expenditures	104,511,031	118,608,561	754,340	82,734,204	35,120,017	70%
Excess (deficiency) of revenues	(7,795,221)	(7,888,476)	(754,340)	7,117,873	(14,252,009)	11%
Other sources (uses)						
Transfers in (out)	7,795,221	7,788,476	-	(1,501,066)	9,289,542	-19%
Sale of assets	-	100,000	-	75,002	24,998	75%
Total other sources (uses)	7,795,221	7,888,476	-	(1,426,064)	9,314,540	-18%
Net change in fund balance	\$ -	\$ -	\$ (754,340)	\$ 5,691,809	\$ (4,937,469)	
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: 83%
						Percent of school year expired: 93%

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 77,334,629	\$ 81,159,499	\$ -	\$ 84,041,850	\$ (2,882,351)	104%
Interest income	3,500,000	3,500,000	-	6,709,586	(3,209,586)	192%
Other local revenue	3,000,675	3,574,738	-	2,912,309	662,429	81%
Total local sources	83,835,304	88,234,237	-	93,663,745	(5,429,508)	106%
State sources	369,191,894	360,948,659	-	302,839,675	58,108,984	84%
Federal sources	10,695,153	10,841,693	-	4,443,614	6,398,079	41%
Total revenues	463,722,351	460,024,589	-	400,947,034	59,077,555	87%
Expenditures						
Salaries						
Teachers	128,864,530	132,557,194	-	98,353,589	34,203,605	74%
Teachers on special assignment	16,673,247	17,345,586	-	12,778,530	4,567,056	74%
Technicians	15,394,436	19,539,563	-	15,733,842	3,805,721	81%
Administrators	12,479,970	12,744,584	-	10,604,388	2,140,196	83%
Coordinators and managers	4,614,603	4,802,789	-	4,003,039	799,750	83%
Secretaries and clerks	10,681,733	10,682,793	-	8,450,662	2,232,131	79%
Media personnel	1,921,603	1,969,400	-	1,496,861	472,539	76%
Counselors	9,013,850	8,810,775	-	6,561,857	2,248,918	74%
Social workers and psychologists	2,608,675	2,894,103	-	2,118,512	775,591	73%
Health services personnel	7,103,725	7,196,400	-	5,284,246	1,912,154	73%
Custodial personnel	9,350,000	9,400,000	-	7,800,468	1,599,532	83%
Maintenance personnel	4,584,186	4,666,686	-	3,896,991	769,695	84%
Warehouse and delivery personnel	225,000	225,000	-	196,028	28,972	87%
Bus drivers	5,985,000	5,985,000	-	4,830,648	1,154,352	81%
Bonuses	4,181,542	4,090,123	-	3,956,717	133,406	97%
Training stipends	3,975,707	4,325,706	-	3,083,810	1,241,896	71%
Overtime	500,000	400,000	-	328,308	71,692	82%
Extra duty	2,398,397	3,002,439	-	2,513,888	488,551	84%
Total salaries	241,031,204	251,113,141	-	192,340,647	58,772,494	77%
Benefits						
Retirement	49,911,975	50,566,229	-	36,556,628	14,009,601	72%
Social Security	18,112,041	18,627,282	-	14,053,342	4,573,940	75%
Health, LTD, and life insurance	30,763,429	31,459,248	-	23,674,777	7,784,471	75%
Other	4,741,000	4,741,000	-	5,031,634	(290,634)	106%
Total benefits	103,528,445	105,393,759	-	79,316,381	26,077,378	75%
Purchased services						
Contracted Services	47,813,938	51,562,964	3,816,944	41,572,280	6,173,740	88%
Training and Development	315,000	733,112	3,800	443,143	286,169	61%
Travel	1,155,662	1,488,745	42,660	1,145,466	300,619	80%
Communications	481,000	522,500	3,540	295,481	223,479	57%
Utilities	6,818,700	6,760,200	16,933	5,577,924	1,165,343	83%
Indirect Costs	(1,047,500)	(1,034,700)	-	-	(1,034,700)	0%
Other	17,339,176	10,933,311	395	167,788	10,765,128	2%
Total Purchased Services	72,875,976	70,966,132	3,884,272	49,202,082	17,879,778	75%

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GENERAL FUND - COMBINED PROGRAMS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	9,103,361	11,421,234	507,630	8,232,084	2,681,520	77%
Textbooks	4,478,527	9,473,266	267,072	1,332,992	7,873,202	17%
Library and audio visual	508,529	815,151	-	430,275	384,876	53%
Food	168,750	168,750	1,063	100,194	67,493	60%
Fuel	1,598,000	1,423,000	-	892,115	530,885	63%
Total supplies and materials	15,857,167	23,301,401	775,765	10,987,660	11,537,976	47%
Property						
Equipment	9,821,541	17,996,387	2,677,939	11,056,307	4,262,141	76%
Construction and improvements	200,000	500,000	158,517	321,470	20,013	96%
Total property	10,021,541	18,496,387	2,836,456	11,377,777	4,282,154	77%
Total expenditures	443,314,333	469,270,820	7,496,493	343,224,547	118,549,780	75%
Excess (deficiency) of revenues	20,408,018	(9,246,231)	(7,496,493)	57,722,487	(59,472,225)	13%
Other sources (uses)						
Transfers in (out)	(22,975,021)	(20,169,569)	-	(20,582,372)	412,803	102%
Sale of assets	-	200,000	-	378,784	(178,784)	189%
Total other sources (uses)	(22,975,021)	(19,969,569)	-	(20,203,588)	234,019	101%
Net change in fund balance	\$ (2,567,003)	\$ (29,215,800)	\$ (7,496,493)	\$ 37,518,899	\$ (59,238,206)	
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	38,269,864				
Total fund balances - ending	\$ 102,848,890	\$ 104,368,965				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

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SCHOOL ACTIVITIES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ 250,000	0%
Other local revenue	17,600,000	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:	83%
					Percent of school year expired:	93%

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NON K - 12 PROGRAMS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 2,575,118	\$ 2,241,133	\$ -	\$ 2,320,726	\$ (79,593)	104%
Interest income	75,000	75,000	-	83,566	(8,566)	111%
Other local revenue	700,000	770,000	-	496,869	273,131	65%
Total local sources	3,350,118	3,086,133	-	2,901,161	184,972	94%
State sources	4,149,634	4,295,358	-	3,477,102	818,256	81%
Federal sources	785,000	747,394	-	-	747,394	0%
Total revenues	8,284,752	8,128,885	-	6,378,263	1,750,622	78%
Expenditures						
Salaries						
Teachers	1,965,000	1,770,000	-	1,359,271	410,729	77%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,975,000	1,540,000	-	1,144,564	395,436	74%
Secretaries and clerks	-	-	-	4,514	(4,514)	0%
Coaches and advisors	1,827,125	1,827,125	-	1,391,108	436,017	76%
Extra duty	58,500	108,500	-	112,844	(4,344)	104%
Total salaries	5,940,625	5,360,625	-	4,012,301	1,348,324	75%
Benefits						
Retirement	1,042,569	904,866	-	460,643	444,223	51%
Social Security	464,090	401,768	-	300,213	101,555	75%
Health, LTD, and life insurance	383,657	319,114	-	186,849	132,265	59%
Total benefits	1,890,316	1,625,748	-	947,705	678,043	58%
Purchased services						
Contracted Services	63,000	137,792	-	59,892	77,900	43%
Training and Development	2,500	-	-	-	-	0%
Travel	10,000	17,300	-	2,443	14,857	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	-	3,398	505,082	1%
Total Purchased Services	648,885	710,772	-	90,136	620,636	13%
Supplies and materials						
Supplies	160,000	196,037	-	172,038	23,999	88%
Textbooks	5,000	7,500	-	7,200	300	96%
Food	500	500	-	300	200	60%
Fuel	5,000	5,000	-	472	4,528	9%
Total supplies and materials	170,500	209,037	-	180,010	29,027	86%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	18,083	1,806	91%
Total property	25,000	20,000	111	18,083	1,806	91%
Total expenditures	8,675,326	7,926,182	111	5,248,235	2,677,836	66%
Excess (deficiency) of revenues	(390,574)	202,703	(111)	1,130,028	(927,214)	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)	\$ (111)	\$ 1,192,028	\$ (1,340,017)	
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:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

Financial Report

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PASS-THROUGH TAXES FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 2,514,479	\$ 2,758,018	\$ -	\$ 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: 83%
						Percent of school year expired: 93%

NEBO SCHOOL DISTRICT

Financial Report

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DEBT SERVICE FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	\$ 48,663,636	\$ 52,220,590	\$ -	\$ 54,075,186	\$ (1,854,596)	104%
Interest income	500,000	500,000	-	760,597	(260,597)	152%
Other local revenue	-	5,000,000	-	-	5,000,000	0%
Total local sources	49,163,636	57,720,590	-	54,835,783	2,884,807	95%
Total revenues	49,163,636	57,720,590	-	54,835,783	2,884,807	95%
Expenditures						
Purchased services						
Contracted Services	-	-	-	2,400	(2,400)	0%
Total Purchased Services	-	-	-	2,400	(2,400)	0%
Property						
Equipment	-	5,000,000	-	-	5,000,000	0%
Total property	-	5,000,000	-	-	5,000,000	0%
Total expenditures	-	5,000,000	-	2,400	4,997,600	0%
Excess (deficiency) of revenues	49,163,636	52,720,590	-	54,833,383	(2,112,793)	95%
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	\$ -	\$ 49,882,092	\$ (49,392,862)	
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:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	\$ -	\$ 20,976,665	\$ (719,428)	104%
Interest income	2,000,000	2,000,000	-	3,010,056	(1,010,056)	151%
Other local revenue	150,000	4,922,055	-	860,178	4,061,877	17%
Total local sources	24,271,677	27,179,292	-	24,846,899	2,332,393	91%
State sources	9,250,759	9,250,759	-	7,708,966	1,541,793	83%
Total revenues	33,522,436	36,430,051	-	32,555,865	3,874,186	89%
Expenditures						
Purchased services						
Contracted Services	-	305,000	42,355	286,397	(23,752)	108%
Total Purchased Services	-	305,000	42,355	286,397	(23,752)	108%
Property						
Equipment	2,480,000	3,717,979	2,262,716	3,549,368	(2,094,105)	156%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	89,960,462	111,839,481	34,877,566	64,448,733	12,513,182	89%
Total property	93,940,462	130,557,460	37,197,688	67,999,841	25,359,931	81%
Total expenditures	93,940,462	130,862,460	37,240,043	68,286,238	25,336,179	81%
Excess (deficiency) of revenues	(60,418,026)	(94,432,409)	(37,240,043)	(35,730,373)	(21,461,993)	9%
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)	-	(108,648)	3,000	103%
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	-	28,446,389	(9,526,047)	150%
Net change in fund balance	\$ (41,576,802)	\$ (75,512,067)	\$ (37,240,043)	\$ (7,283,984)	\$ (30,988,040)	

NEBO SCHOOL DISTRICT

Financial Report

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CAPITAL PROJECTS FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	\$ 300,000	\$ 319,706				
Restricted	-	1,729,600				
Committed	73,813,948	94,383,958				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	74,113,948	96,433,264				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	32,237,146	20,621,197				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - ending	\$ 32,537,146	\$ 20,921,197				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	\$ -	\$ 250,697	\$ 249,303	50%
Other local revenue	3,725,000	4,025,000	-	3,881,029	143,971	96%
Total local sources	4,225,000	4,525,000	-	4,131,726	393,274	91%
State sources	3,000,000	3,123,055	-	1,714,494	1,408,561	55%
Federal sources	7,250,000	7,250,000	-	5,177,138	2,072,862	71%
Total revenues	14,475,000	14,898,055	-	11,023,358	3,874,697	74%
Expenditures						
Salaries						
Coordinators and managers	1,434,365	1,434,365	-	1,104,224	330,141	77%
Secretaries and clerks	1,252,500	1,250,000	-	977,422	272,578	78%
Maintenance personnel	165,000	165,000	-	136,756	28,244	83%
Warehouse and delivery personnel	265,000	250,000	-	204,048	45,952	82%
Cooks	2,800,000	3,000,000	-	2,428,856	571,144	81%
Overtime	-	-	-	17,816	(17,816)	0%
Total salaries	5,916,865	6,099,365	-	4,869,122	1,230,243	80%
Benefits						
Retirement	750,000	700,000	-	521,169	178,831	74%
Social Security	475,000	465,000	-	364,331	100,669	78%
Health, LTD, and life insurance	415,000	391,000	-	303,709	87,291	78%
Other	160,000	160,000	-	156,407	3,593	98%
Total benefits	1,800,000	1,716,000	-	1,345,616	370,384	78%
Purchased services						
Contracted Services	837,500	812,500	17,655	600,875	193,970	76%
Training and Development	5,000	5,000	-	1,180	3,820	24%
Travel	20,000	20,000	-	6,518	13,482	33%
Communications	5,000	-	-	193	(193)	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	5,500	250,000	-	190,484	59,516	76%
Total Purchased Services	1,873,000	2,087,500	17,655	799,250	1,270,595	39%
Supplies and materials						
Supplies	675,000	625,000	1,673	512,994	110,333	82%
Food	6,152,500	6,255,000	435,641	4,344,766	1,474,593	76%
Fuel	15,000	15,000	-	8,143	6,857	54%
Total supplies and materials	6,842,500	6,895,000	437,314	4,865,903	1,591,783	77%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2026

CHILD NUTRITION FUND

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	200,000	123,055	10,957	86,235	25,863	79%
Total property	200,000	123,055	10,957	86,235	25,863	79%
Total expenditures	16,632,365	16,920,920	465,926	11,966,126	4,488,868	73%
Excess (deficiency) of revenues	(2,157,365)	(2,022,865)	(465,926)	(942,768)	(614,171)	1%
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)	\$ (465,926)	\$ (942,768)	\$ (614,171)	
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:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	\$ -	\$ 164,172,445	\$ (5,535,968)	103%
Interest income	6,825,000	6,825,000	-	10,814,502	(3,989,502)	158%
Other local revenue	25,175,675	38,041,793	-	8,150,385	29,891,408	21%
Total local sources	185,210,214	203,503,270	-	183,137,332	20,365,938	90%
State sources	385,592,287	377,617,831	-	315,740,237	61,877,594	84%
Federal sources	18,730,153	18,839,087	-	9,620,752	9,218,335	51%
Total revenues	589,532,654	599,960,188	-	508,498,321	91,461,867	85%
Expenditures						
Salaries						
Teachers	130,829,530	134,327,194	-	99,712,860	34,614,334	74%
Teachers on special assignment	16,788,247	17,460,586	-	12,778,530	4,682,056	73%
Technicians	17,369,436	21,079,563	-	16,878,406	4,201,157	80%
Administrators	12,479,970	12,744,584	-	10,604,388	2,140,196	83%
Coordinators and managers	6,048,968	6,237,154	-	5,107,263	1,129,891	82%
Secretaries and clerks	11,934,233	11,932,793	-	9,432,598	2,500,195	79%
Media personnel	1,921,603	1,969,400	-	1,496,861	472,539	76%
Counselors	9,013,850	8,810,775	-	6,561,857	2,248,918	74%
Social workers and psychologists	2,608,675	2,894,103	-	2,118,512	775,591	73%
Health services personnel	7,103,725	7,196,400	-	5,284,246	1,912,154	73%
Coaches and advisors	2,302,125	2,302,125	-	1,739,371	562,754	76%
Custodial personnel	9,350,000	9,400,000	-	7,800,468	1,599,532	83%
Maintenance personnel	4,749,186	4,831,686	-	4,033,747	797,939	83%
Warehouse and delivery personnel	490,000	475,000	-	400,076	74,924	84%
Cooks	2,800,000	3,000,000	-	2,428,856	571,144	81%
Bus drivers	5,985,000	5,985,000	-	4,830,648	1,154,352	81%
Bonuses	4,181,542	4,090,123	-	3,956,717	133,406	97%
Training stipends	3,975,707	4,325,706	-	3,083,810	1,241,896	71%
Overtime	500,000	400,000	-	346,124	53,876	87%
Extra duty	2,456,897	3,110,939	-	2,626,732	484,207	84%
Total salaries	252,888,694	262,573,131	-	201,222,070	61,351,061	77%
Benefits						
Retirement	51,704,544	52,171,095	-	37,538,440	14,632,655	72%
Social Security	19,051,131	19,494,050	-	14,717,886	4,776,164	75%
Health, LTD, and life insurance	31,562,086	32,169,362	-	24,165,335	8,004,027	75%
Other	4,901,000	4,901,000	-	5,188,041	(287,041)	106%
Total benefits	107,218,761	108,735,507	-	81,609,702	27,125,805	75%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	52,818,256	3,876,954	42,521,844	6,419,458	88%
Training and Development	322,500	738,112	3,800	444,323	289,989	61%
Travel	1,685,662	2,026,045	42,660	1,154,427	828,958	59%
Communications	487,500	523,000	3,540	296,077	223,383	57%
Utilities	6,818,700	6,772,200	16,933	5,601,924	1,153,343	83%
Indirect Costs	-	-	-	-	-	0%
Other	20,383,540	14,449,809	395	3,119,688	11,329,726	22%
Total Purchased Services	78,412,340	77,327,422	3,944,282	53,138,283	20,244,857	74%
Supplies and materials						
Supplies	24,288,361	26,742,271	509,303	8,917,116	17,315,852	35%
Textbooks	5,983,527	11,980,766	267,072	1,340,192	10,373,502	13%
Library and audio visual	1,008,529	1,315,151	-	430,275	884,876	33%
Food	6,321,750	6,424,250	436,704	4,445,260	1,542,286	76%
Fuel	1,618,000	1,443,000	-	900,730	542,270	62%
Total supplies and materials	39,220,167	47,905,438	1,213,079	16,033,573	30,658,786	34%
Property						
Equipment	13,526,541	28,857,421	4,951,723	14,709,993	9,195,705	68%
Property purchases	1,500,000	15,000,000	57,406	1,740	14,940,854	0%
Construction and improvements	90,160,462	112,339,481	35,036,083	64,770,203	12,533,195	89%
Total property	105,187,003	156,196,902	40,045,212	79,481,936	36,669,754	77%
Total expenditures	582,926,965	652,738,400	45,202,573	431,485,564	176,050,263	73%
Excess (deficiency) of revenues	6,605,689	(52,778,212)	(45,202,573)	77,012,757	(84,588,396)	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	-	839,412	90,588	90%
Paying agent and bond issuance costs	(75,000)	(130,648)	-	(113,148)	(17,500)	87%
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)	-	3,353,510	(56,984,900)	-6%
Net change in fund balance	\$ (45,126,147)	\$ (106,409,602)	\$ (45,202,573)	\$ 80,366,267	\$ (141,573,296)	

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2026

ALL FUNDS

	FY2026					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	\$ 1,800,000	\$ 2,765,679				
Restricted	15,999,388	17,906,040				
Committed	92,813,948	113,383,958				
Assigned	60,026,247	87,662,654				
Unassigned	37,915,568	38,017,171				
Total fund balances - beginning	208,555,151	259,735,502				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	15,017,046	14,608,889				
Committed	51,737,146	40,121,197				
Assigned	55,954,761	58,525,950				
Unassigned	38,920,051	38,269,864				
Total fund balances - ending	\$ 163,429,004	\$ 153,325,900				
				Percent of fiscal year expired:		83%
				Percent of school year expired:		93%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	3,574,738	19,750,000	770,000	-	5,000,000	4,922,055	4,025,000	38,041,793
Total local sources	88,234,237	20,000,000	3,086,133	2,758,018	57,720,590	27,179,292	4,525,000	203,503,270
State sources	360,948,659	-	4,295,358	-	-	9,250,759	3,123,055	377,617,831
Federal sources	10,841,693	-	747,394	-	-	-	7,250,000	18,839,087
Total revenues	460,024,589	20,000,000	8,128,885	2,758,018	57,720,590	36,430,051	14,898,055	599,960,188
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	19,539,563	-	1,540,000	-	-	-	-	21,079,563
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	251,113,141	-	5,360,625	-	-	-	6,099,365	262,573,131
Benefits								
Retirement	50,566,229	-	904,866	-	-	-	700,000	52,171,095
Social Security	18,627,282	-	401,768	-	-	-	465,000	19,494,050
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	105,393,759	-	1,625,748	-	-	-	1,716,000	108,735,507
Purchased services								
Contracted Services	51,562,964	-	137,792	-	-	305,000	812,500	52,818,256
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	10,933,311	-	508,480	2,758,018	-	-	250,000	14,449,809
Total Purchased Services	70,966,132	500,000	710,772	2,758,018	-	305,000	2,087,500	77,327,422

NEBO SCHOOL DISTRICT

Financial Report

April 30, 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	11,421,234	14,500,000	196,037	-	-	-	625,000	26,742,271
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	23,301,401	17,500,000	209,037	-	-	-	6,895,000	47,905,438
Fuel								
Property								
Equipment	17,996,387	2,000,000	20,000	-	5,000,000	3,717,979	123,055	28,857,421
Total supplies and materials	-	-	-	-	-	15,000,000	-	15,000,000
Construction and Improvements	500,000	-	-	-	-	111,839,481	-	112,339,481
Total Property	18,496,387	2,000,000	20,000	-	5,000,000	130,557,460	123,055	156,196,902
Total expenditures	469,270,820	20,000,000	7,926,182	2,758,018	5,000,000	130,862,460	16,920,920	652,738,400
Excess (deficiency) of revenues	(9,246,231)	-	202,703	-	52,720,590	(94,432,409)	(2,022,865)	(52,778,212)
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	\$ (29,215,800)	\$ -	\$ (148,100)	\$ -	\$ 489,230	\$ (75,512,067)	\$ (2,022,865)	\$ (106,409,602)
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	-	-	-	-	20,621,197	-	40,121,197
Assigned	45,599,101	12,926,849	-	-	-	-	-	58,525,950
Unassigned	38,269,864	-	-	-	-	-	-	38,269,864
Total fund balances - ending	\$ 104,368,965	\$ 12,926,849	\$ 3,905,438	\$ -	\$ 1,723,241	\$ 20,921,197	\$ 9,480,210	\$ 153,325,900

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215334	1,095.00	04/08/26	5 STAR INTERPRETING, LLC	10-012-26-1013-2500-326 - Contracted Services for Parents
00215553	1,259.00	04/22/26	5 STAR INTERPRETING, LLC	10-012-26-1013-2500-326 - Contracted Services for Parents
00215402	2,799.00	04/17/26	95 PERCENT GROUP INC	10-160-26-1325-1000-736 - Technology Software
00215402	2,374.90	04/17/26	95 PERCENT GROUP INC	10-170-26-1325-1000-641 - Textbooks
00215693	2,799.00	04/29/26	95 PERCENT GROUP INC	10-158-26-1325-1000-736 - Software
00215554	297.76	04/22/26	ADAMS, ELISE	10-044-26-1201-2200-581 - Travel
00215137	3,000.00	04/01/26	ADDINGTON, REBECKA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013897	51.27	04/17/26	ADVANCE AUTO PARTS (PAYSON)	10-055-26-1180-2700-683 - Repair Parts
00215642	618.00	04/24/26	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00215694	960.00	04/29/26	ADVANCED CPR TRAINING LLC	10-830-26-3210-1000-325 - Contracted Services
00215269	255.49	04/03/26	ADVANCED FITNESS REPAIR, LLC	10-016-26-1016-2200-440 - Fitness Equipment Repair
00215403	1,000.00	04/17/26	ADVANCED LEARNING CENTER	10-050-26-1183-2600-849 - Energy Incentives
00215404	809.55	04/17/26	AED EVERYWHERE INC	10-017-26-1017-2600-731 - Equipment
00215695	537.50	04/29/26	AGRONO-TEC SEED CO., INC.	10-066-26-1185-2600-674 - Grounds Materials
00215695	537.50	04/29/26	AGRONO-TEC SEED CO., INC.	30-708-26-1193-4200-724 - Site Improvements
00215405	1,620.00	04/17/26	AIR QUALITY CONSULTING LLC	30-345-26-1193-4200-724 - Site Improvements
00215696	1,260.00	04/29/26	AIR QUALITY CONSULTING LLC	30-066-26-1475-2600-446 - Asbestos Removal Services
00215555	160.00	04/22/26	ALARM CONTROL SYSTEMS, INC.	10-055-26-1180-2600-440 - Equipment Repair Services
00215697	24.94	04/29/26	ALBRIGHT, CELESTE	10-044-26-5221-2200-581 - Travel
00215138	117.00	04/01/26	ALERTLINE COMMUNICATIONS, LLC	10-360-26-1184-2600-531 - Communication Services
00215138	234.00	04/01/26	ALERTLINE COMMUNICATIONS, LLC	10-704-26-1184-2600-531 - Communication Services
00215138	234.00	04/01/26	ALERTLINE COMMUNICATIONS, LLC	10-708-26-1184-2600-531 - Communication Services
00215138	240.26	04/01/26	ALERTLINE COMMUNICATIONS, LLC	10-712-26-1184-2600-531 - Communication Services
00215138	234.00	04/01/26	ALERTLINE COMMUNICATIONS, LLC	10-720-26-1184-2600-531 - Communication Services
00215270	150.00	04/03/26	ALLISON, TY KENT	10-830-26-3382-1000-325 - Contracted Services
00215335	84.75	04/08/26	ALLPHIN, ANGIE	50-077-26-8001-3100-581 - Travel
00215139	3,000.00	04/01/26	ALONSO, MORGAN SARA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215320	67.31	04/06/26	ALPINA LEGAL	10-26-9553 - Garnishments Payable

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215556	11,845.78	04/22/26	AMAZING CARE HOME HEALTH SERVICES	10-044-26-1201-1000-325 - Contracted Services
00215406	1,620.00	04/17/26	AM-PM KEYS	10-055-26-1180-2700-615 - Bus Shop Supplies
00215643	130.84	04/24/26	ANDERSEN, CHARLA DEAN	10-057-26-5805-2200-581 - Travel
00215336	204.45	04/08/26	ANDERSEN, GARRETT	10-042-26-1057-2500-581 - Travel
00215413	76.00	04/17/26	Andersen, J Heston Randall	10-708-26-6901-2200-613 - Staff Food
00215557	27.33	04/22/26	ANDERSON, CIARA DIANE	10-044-26-1201-2200-581 - Travel
00215337	1,000.00	04/08/26	ANDERSON, CODY JAMES	10-050-26-5613-2400-731 - Equipment
00215338	144.42	04/08/26	ANDERSON, RASHEL	10-057-26-1054-2200-581 - Travel
00215271	480.00	04/03/26	ANDERSON, TIKANI	10-830-26-3382-1000-325 - Contracted Services
00215644	151.22	04/24/26	ANDERSON, WHITNEY ANNE	10-057-26-5805-2200-581 - Travel
00215339	2,632.00	04/08/26	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00215339	0.00	04/08/26	APPLE COMPUTER INC	10-141-26-1043-1000-731 - Equipment
00215339	749.00	04/08/26	APPLE COMPUTER INC	10-141-26-1300-1000-731 - Equipment
00215407	1,998.00	04/17/26	APPLE COMPUTER INC	10-014-26-1014-2500-731 - Equipment
00215407	1,098.00	04/17/26	APPLE COMPUTER INC	10-424-26-1043-1000-731 - Equipment
00215407	749.00	04/17/26	APPLE COMPUTER INC	10-712-26-1043-1000-731 - Equipment
00215558	749.00	04/22/26	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment
00215698	998.00	04/29/26	APPLE COMPUTER INC	10-042-26-1057-1000-731 - Equipment
00215698	2,303.00	04/29/26	APPLE COMPUTER INC	10-044-26-1201-1000-731 - Equipment
00215698	3,197.00	04/29/26	APPLE COMPUTER INC	10-140-26-1043-1000-731 - Equipment
00215698	329.00	04/29/26	APPLE COMPUTER INC	10-404-26-1043-1000-731 - Equipment
00215698	2,697.00	04/29/26	APPLE COMPUTER INC	10-416-26-1042-1000-731 - Equipment
00215272	264.60	04/03/26	APPLE VALLEY ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00215272	497.73	04/03/26	APPLE VALLEY ELEMENTARY	23-830-26-5151-1000-611 - Supplies
00215408	1,000.00	04/17/26	APPLE VALLEY ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215140	3,000.00	04/01/26	ARKELL, ELLYN OHMS	10-830-26-5813-1000-325 - Student Teacher Stipends
00215645	7,100.00	04/24/26	ARMOUR CONSTRUCTION LLC	10-060-26-6915-4500-724 - Site Improvements
00215409	189.09	04/17/26	ARNOLD MACHINERY CO	10-055-26-1180-2700-440 - Equipment Repair Services

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215273	411.98	04/03/26	ART CITY ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00215410	1,000.00	04/17/26	ART CITY ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215340	101.92	04/08/26	AT&T CORP	10-044-26-1187-2600-530 - Cell Phone Services
00215340	43.73	04/08/26	AT&T CORP	10-050-26-1187-2600-530 - Cell Phone Services
00215340	140.18	04/08/26	AT&T CORP	10-066-26-1187-2600-530 - Cell Phone Services
00215340	43.73	04/08/26	AT&T CORP	10-702-26-1187-2600-530 - Cell Phone Services
00215340	43.73	04/08/26	AT&T CORP	10-712-26-1187-2600-530 - Cell Phone Services
00215340	43.73	04/08/26	AT&T CORP	10-720-26-1187-2600-530 - Cell Phone Services
00215340	8,912.13	04/08/26	AT&T CORP	10-830-26-1187-2600-530 - Cell Phone Services
00215411	101.92	04/17/26	AT&T CORP	10-044-26-1187-2600-530 - Cell Phone Services
00215411	43.73	04/17/26	AT&T CORP	10-050-26-1187-2600-530 - Cell Phone Services
00215411	140.18	04/17/26	AT&T CORP	10-066-26-1187-2600-530 - Cell Phone Services
00215411	64.79	04/17/26	AT&T CORP	10-136-26-1187-2600-530 - Cell Phone Services
00215411	9,250.00	04/17/26	AT&T CORP	10-26-9536 - Mobile Phones Payable
00215411	43.73	04/17/26	AT&T CORP	10-702-26-1187-2600-530 - Cell Phone Services
00215411	43.73	04/17/26	AT&T CORP	10-712-26-1187-2600-530 - Cell Phone Services
00215411	43.73	04/17/26	AT&T CORP	10-720-26-1187-2600-530 - Cell Phone Services
00215411	-1,310.14	04/17/26	AT&T CORP	10-830-26-1187-2600-530 - Cell Phone Services
00215141	258.97	04/01/26	AUDIO ENHANCEMENT, INC	10-138-26-1043-1000-731 - Equipment
00215141	-173.93	04/01/26	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00215412	2,631.87	04/17/26	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00215559	485.00	04/22/26	AUDIO ENHANCEMENT, INC	10-148-26-1043-1000-731 - Equipment
00215387	56.00	04/08/26	AXISPLUS BENEFITS	10-26-9552 - Flex Spending Payable
00215142	3,000.00	04/01/26	AYDELOTTE, OLIVIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013872	976.00	04/01/26	BARBER METALS AND FABRICATION	10-704-26-1046-1000-731 - Equipment
00215143	1,736.42	04/01/26	BARCO PRODUCTS LLC	30-016-26-1016-4700-724 - Building Improvements
00215560	148.99	04/22/26	BARKER, SARAH ANN	10-044-26-1201-2200-581 - Travel
00215144	96.07	04/01/26	BARNETT ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215144	3,282.05	04/01/26	BARNETT ELEMENTARY SCHOOL	23-044-26-7546-1000-611 - Supplies - Parent Involvement
00215414	1,000.00	04/17/26	BARNETT ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215561	49.88	04/22/26	BARROTT, KERI	10-044-26-1201-2200-581 - Travel
00215145	19,562.88	04/01/26	BASIC CONVENIENCE FOODS INC	10-26-8140 - Inventory
00013915	348.64	04/24/26	BATTERY SYSTEMS	10-420-26-1185-2600-444 - Telephone Repair Services
00013929	751.88	04/29/26	BATTERY SYSTEMS	10-706-26-1185-2600-444 - Telephone Repair Services
00215274	493.15	04/03/26	BEARDALL, TIM	10-014-26-1007-2500-581 - Travel
00215562	99.83	04/22/26	BECKSTEAD, MOLLY M	10-044-26-1201-2200-581 - Travel
00215699	119.86	04/29/26	BEGAY, SHOSHANA	10-044-26-7330-2200-581 - Travel
00013873	680.58	04/01/26	BELL JANITORIAL SUPPLY LC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00013898	22,195.09	04/17/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00013910	2,237.76	04/22/26	BELL JANITORIAL SUPPLY LC	10-26-8140 - Inventory
00215700	3,500.00	04/29/26	BEST DEAL CONTAINERS LLC	10-066-26-1185-2600-674 - Grounds Materials
00215415	676.00	04/17/26	BIG BRAND TIRE AND SERVICE	10-055-26-1180-2700-683 - Repair Parts
00215415	187.00	04/17/26	BIG BRAND TIRE AND SERVICE	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215146	69.16	04/01/26	BJ PLUMBING SUPPLY	10-712-26-1185-2600-676 - Plumbing Materials
00215416	977.45	04/17/26	BJ PLUMBING SUPPLY	30-712-26-1504-4500-731 - Equipment
00215563	39.62	04/22/26	BLACKHAM, CAROLINE	10-044-26-1201-2200-581 - Travel
00215646	17.11	04/24/26	BLAZZARD, CHRISTINE FORD	10-060-26-6520-2200-581 - Travel
00215341	14,955.52	04/08/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-26-1015-2200-290 - Employee Assistance Program
00013874	2,776.00	04/01/26	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00013888	65.00	04/03/26	BLUEFIN OFFICE GROUP LLC	10-360-26-1043-1000-611 - Supplies
00013891	11,104.00	04/08/26	BLUEFIN OFFICE GROUP LLC	10-26-8140 - Inventory
00215342	1,129.00	04/08/26	BLUUM USA, INC.	10-424-26-1325-1000-731 - Equipment
00215147	3,000.00	04/01/26	BODNAR, LORIANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215564	142.75	04/22/26	BOND, HEATHER MARIE	10-044-26-1201-2200-581 - Travel
00215417	11,868.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-143-26-1474-4200-724 - Site Improvements
00215417	3,368.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-144-26-1474-4200-724 - Site Improvements

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215417	6,118.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-148-26-1474-4200-724 - Site Improvements
00215417	5,118.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-160-26-1474-4200-724 - Site Improvements
00215417	6,118.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-164-26-1474-4200-724 - Site Improvements
00215417	3,843.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-168-26-1474-4200-724 - Site Improvements
00215417	12,818.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-169-26-1474-4200-724 - Site Improvement
00215417	5,968.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-171-26-1474-4200-724 - Site Improvements
00215417	8,868.18	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-180-26-1474-4200-724 - Site Improvements
00215417	5,577.29	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-184-26-1474-4200-724 - Site Improvements
00215417	11,659.09	04/17/26	BONNEVILLE ASPHALT & REPAIR LLC	30-416-26-1451-4700-724 - Site Improvements
00215701	95.27	04/29/26	BONNEVILLE EQUIPMENT COMPANY	10-143-26-1185-2600-674 - Grounds Materials
00215148	599.50	04/01/26	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00215148	2,277.00	04/01/26	BORDER STATES	30-170-26-1185-4700-723 - Electrical Improvements
00215418	46.19	04/17/26	BORDER STATES	10-712-26-1043-1000-731 - Equipment
00215418	575.70	04/17/26	BORDER STATES	10-712-26-6150-4500-724 - Site Improvements
00215647	41.71	04/24/26	BORDER STATES	10-066-26-1185-2600-673 - Electrical Materials
00215647	1,867.50	04/24/26	BORDER STATES	30-170-26-1185-4700-723 - Electrical Improvements
00215647	1,530.75	04/24/26	BORDER STATES	30-180-26-1185-4700-723 - Electrical Improvements
00215702	105.18	04/29/26	BORDER STATES	10-712-26-1185-2600-673 - Electrical Materials
00215343	34.73	04/08/26	BOSONE, KACIE	10-015-26-1015-2500-581 - Travel
00215703	191.91	04/29/26	BOWLES, KATHLEEN	10-044-26-5221-2200-581 - Travel
00215149	136.38	04/01/26	BRADFORD, TODD	10-057-26-1054-2200-581 - Travel
00215150	893.20	04/01/26	BRADSHAW, SHEA HALL	10-702-26-1043-2400-581 - Travel - Shea Bradshaw
00215151	1,101.24	04/01/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00215344	55.37	04/08/26	BRADYPLUS COMPANY	10-050-26-1177-2600-614 - Custodial Supplies
00215344	30.08	04/08/26	BRADYPLUS COMPANY	10-158-26-1043-2600-614 - Custodial Supplies
00215344	8,248.18	04/08/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00215419	472.97	04/17/26	BRADYPLUS COMPANY	10-019-26-1185-2600-440 - Equipment Repair and Inspection
00215419	14.45	04/17/26	BRADYPLUS COMPANY	10-050-26-1177-2600-614 - Custodial Supplies

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00215419	149.40	04/17/26	BRADYPLUS COMPANY	10-26-8140 - Inventory
00215152	8,854.20	04/01/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00215152	19,203.91	04/01/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00215345	31,142.12	04/08/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00215345	10,283.90	04/08/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00215420	11,781.94	04/17/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00215420	9,398.23	04/17/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00215648	21,531.60	04/24/26	BRIDGESOURCE, LLC.	10-055-26-1180-2700-627 - Diesel Fuel (Tank)
00215648	7,328.55	04/24/26	BRIDGESOURCE, LLC.	10-065-26-1180-2700-627 - Diesel Fuel (Tank)
00215153	3,000.00	04/01/26	BRINTON, SPENCER	10-830-26-5813-1000-325 - Student Teacher Stipends
00215421	76.00	04/17/26	BROCIOUS, CHALEESA KAY	10-708-26-6901-2200-613 - Staff Food
00215154	634.72	04/01/26	BROCKBANK ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215422	1,000.00	04/17/26	BROCKBANK ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215346	157.54	04/08/26	BROCKBANK, LAURA	10-057-26-5790-2200-581 - Travel
00215155	1,696.64	04/01/26	BROOKSIDE ELEMENTARY SCHOOL	10-108-26-1096-1000-611 - Supplies
00215423	1,000.00	04/17/26	BROOKSIDE ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215347	115.78	04/08/26	BROWN, CHRISTINE ANN	10-057-26-1094-2200-581 - Travel
00215424	141.00	04/17/26	BROWN, DARREN WADE	10-706-26-1043-2700-517 - Field Trips
00215565	149.57	04/22/26	BROWN, MARCI	10-044-26-1201-2200-581 - Travel
00215275	684.98	04/03/26	BRUNSON, SARAH ANN	10-050-26-1177-2600-581 - Travel
00215425	2,352.81	04/17/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215566	168.46	04/22/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215649	435.44	04/24/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215704	1,219.05	04/29/26	BRYSON SALES & SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215705	570,950.00	04/29/26	BUD MAHAS CONSTRUCTION INC	30-702-26-1465-4500-460 - Contractor Services
00215705	565,250.00	04/29/26	BUD MAHAS CONSTRUCTION INC	30-706-26-1465-4500-460 - Contractor Services
00215348	168.00	04/08/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00215426	142.00	04/17/26	BUFFO TERMITE & PEST CONTROL	10-055-26-1180-2700-615 - Bus Shop Supplies

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00215426	252.00	04/17/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00215567	65.00	04/22/26	BUFFO TERMITE & PEST CONTROL	50-077-26-8001-3100-434 - Pest Control
00215568	1,630.00	04/22/26	BYU - CUSF	10-830-26-3445-1000-325 - Contracted Services
00215321	890.00	04/06/26	CALIFORNIA STATE DISBURSEMENT UNIT	10-26-9553 - Garnishments Payable
00013875	11.60	04/01/26	CAL RANCH STORES	10-706-26-1043-1000-731 - Equipment
00215706	144.42	04/29/26	CAMPBELL, BROOKE	10-044-26-5221-2200-581 - Travel
00215156	678.22	04/01/26	CANYON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215427	1,000.00	04/17/26	CANYON ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215707	128.83	04/29/26	CASWELL, KARIN	10-044-26-1201-2200-581 - Travel
00215157	3,000.00	04/01/26	CAVINESS, HALLE ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215428	13,900.00	04/17/26	CENERGISTIC LLC	10-050-26-1183-2600-325 - Contracted Services
00215429	21.75	04/17/26	CENTRACOM	10-100-26-1184-2600-531 - Communication Services
00215429	42.85	04/17/26	CENTRACOM	10-102-26-1184-2600-531 - Communication Services
00215429	14.50	04/17/26	CENTRACOM	10-104-26-1184-2600-531 - Communication Services
00215429	19.50	04/17/26	CENTRACOM	10-108-26-1184-2600-531 - Communication Services
00215429	29.00	04/17/26	CENTRACOM	10-112-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-116-26-1184-2600-531 - Communication Services
00215429	29.00	04/17/26	CENTRACOM	10-117-26-1184-2600-531 - Communication Services
00215429	58.00	04/17/26	CENTRACOM	10-118-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-119-26-1184-2600-531 - Communication Services
00215429	330.65	04/17/26	CENTRACOM	10-120-26-1184-2600-531 - Communication Services
00215429	82.66	04/17/26	CENTRACOM	10-130-26-1184-2600-531 - Communication Services
00215429	14.50	04/17/26	CENTRACOM	10-136-26-1184-2600-531 - Communication Services
00215429	145.00	04/17/26	CENTRACOM	10-138-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-140-26-1184-2600-531 - Communication Services
00215429	7.25	04/17/26	CENTRACOM	10-141-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-142-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-143-26-1184-2600-531 - Communication Services

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00215429	21.75	04/17/26	CENTRACOM	10-144-26-1184-2600-531 - Communication Services
00215429	34.00	04/17/26	CENTRACOM	10-148-26-1184-2600-531 - Communication Services
00215429	29.00	04/17/26	CENTRACOM	10-156-26-1184-2600-531 - Communication Services
00215429	12.25	04/17/26	CENTRACOM	10-158-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-160-26-1184-2600-531 - Communication Services
00215429	26.75	04/17/26	CENTRACOM	10-164-26-1184-2600-531 - Communication Services
00215429	21.75	04/17/26	CENTRACOM	10-168-26-1184-2600-531 - Communication Services
00215429	145.00	04/17/26	CENTRACOM	10-169-26-1184-2600-531 - Communication Services
00215429	58.00	04/17/26	CENTRACOM	10-170-26-1184-2600-531 - Communication Services
00215429	41.20	04/17/26	CENTRACOM	10-171-26-1184-2600-531 - Communication Services
00215429	36.25	04/17/26	CENTRACOM	10-172-26-1184-2600-531 - Communication Services
00215429	43.50	04/17/26	CENTRACOM	10-180-26-1184-2600-531 - Communication Services
00215429	36.25	04/17/26	CENTRACOM	10-184-26-1184-2600-531 - Communication Services
00215429	67.37	04/17/26	CENTRACOM	10-315-26-1184-2600-531 - Communication Services
00215429	51.09	04/17/26	CENTRACOM	10-340-26-1184-2600-531 - Communication Services
00215429	29.00	04/17/26	CENTRACOM	10-345-26-1184-2600-531 - Communication Services
00215429	49.38	04/17/26	CENTRACOM	10-360-26-1184-2600-531 - Communication Services
00215429	83.49	04/17/26	CENTRACOM	10-380-26-1184-2600-531 - Communication Services
00215429	101.50	04/17/26	CENTRACOM	10-404-26-1184-2600-531 - Communication Services
00215429	29.00	04/17/26	CENTRACOM	10-408-26-1184-2600-531 - Communication Services
00215429	79.75	04/17/26	CENTRACOM	10-416-26-1184-2600-531 - Communication Services
00215429	41.05	04/17/26	CENTRACOM	10-420-26-1184-2600-531 - Communication Services
00215429	72.50	04/17/26	CENTRACOM	10-424-26-1184-2600-531 - Communication Services
00215429	7.25	04/17/26	CENTRACOM	10-640-26-1184-2600-531 - Communication Services
00215429	166.75	04/17/26	CENTRACOM	10-702-26-1184-2600-531 - Communication Services
00215429	59.55	04/17/26	CENTRACOM	10-704-26-1184-2600-531 - Communication Services
00215429	166.75	04/17/26	CENTRACOM	10-706-26-1184-2600-531 - Communication Services
00215429	109.06	04/17/26	CENTRACOM	10-708-26-1184-2600-531 - Communication Services

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00215429	79.90	04/17/26	CENTRACOM	10-712-26-1184-2600-531 - Communication Services
00215429	66.71	04/17/26	CENTRACOM	10-720-26-1184-2600-531 - Communication Services
00215429	14.50	04/17/26	CENTRACOM	10-746-26-1184-2600-531 - Communication Services
00215429	7.25	04/17/26	CENTRACOM	10-747-26-1184-2600-531 - Communication Services
00215429	1,087.15	04/17/26	CENTRACOM	10-830-26-1184-2600-531 - Communication Services
00215430	102.20	04/17/26	CENTURY EQUIPMENT CO	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215158	3.00	04/01/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-830-26-1184-2600-531 - Communication Services
00215431	1,074.59	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-019-26-1184-2600-531 - Communication Services
00215431	36.01	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-100-26-1184-2600-531 - Communication Services
00215431	163.60	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-104-26-1184-2600-531 - Communication Services
00215431	87.84	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-108-26-1184-2600-531 - Communication Services
00215431	127.59	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-112-26-1184-2600-531 - Communication Services
00215431	52.82	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-116-26-1184-2600-531 - Communication Services
00215431	42.30	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-117-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-118-26-1184-2600-531 - Communication Services
00215431	158.56	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-119-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-136-26-1184-2600-531 - Communication Services
00215431	127.53	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-138-26-1184-2600-531 - Communication Services
00215431	170.04	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-140-26-1184-2600-531 - Communication Services
00215431	80.12	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-142-26-1184-2600-531 - Communication Services
00215431	.77	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-143-26-1184-2600-531 - Communication Services
00215431	127.59	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-144-26-1184-2600-531 - Communication Services
00215431	274.11	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-156-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-160-26-1184-2600-531 - Communication Services
00215431	80.12	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-164-26-1184-2600-531 - Communication Services
00215431	39.64	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-168-26-1184-2600-531 - Communication Services
00215431	127.59	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-169-26-1184-2600-531 - Communication Services
00215431	85.09	04/17/26	CENTURYLINK QC (NOTE SEVERAL #S)	10-170-26-1184-2600-531 - Communication Services

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00215431	297.71	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-26-1184-2600-531 - Communication Services
00215431	36.01	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-26-1184-2600-531 - Communication Services
00215431	127.59	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-26-1184-2600-531 - Communication Services
00215431	170.12	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-26-1184-2600-531 - Communication Services
00215431	124.17	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-26-1184-2600-531 - Communication Services
00215431	170.04	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-26-1184-2600-531 - Communication Services
00215431	212.65	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-26-1184-2600-531 - Communication Services
00215431	120.30	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-26-1184-2600-531 - Communication Services
00215431	85.06	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-26-1184-2600-531 - Communication Services
00215431	44.82	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-26-1184-2600-531 - Communication Services
00215431	158.56	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-26-1184-2600-531 - Communication Services
00215431	198.20	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-26-1184-2600-531 - Communication Services
00215431	81.52	04/17/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-26-1184-2600-531 - Communication Services
00215276	183.72	04/03/26	CHATTERTON, ALYSSA	10-044-26-1201-2200-581 - Travel
00215432	1,000.00	04/17/26	CHERRY CREEK ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215159	3,000.00	04/01/26	CHISHOLM, TYLER	10-830-26-5813-1000-325 - Student Teacher Stipends
00215569	4,025.00	04/22/26	CHRISTENSEN, ALISHA	10-057-26-5665-2200-560 - Tuition
00215570	35.96	04/22/26	CHRISTENSEN, MEREDITH	10-044-26-1201-2200-581 - Travel
00013899	182.42	04/17/26	CINTAS DOCUMENT MANAGEMENT	10-055-26-1180-2700-615 - Bus Shop Supplies
00215160	3,000.00	04/01/26	CLARK, CAMI	10-830-26-5813-1000-325 - Student Teacher Stipends
00215433	818.52	04/17/26	CLASSWALLET	10-830-26-5367-1000-611 - Supplies
00215571	2,283.00	04/22/26	CMT ENGINEERING LABORATORIES	30-712-26-1504-4300-463 - Engineering Services
00215161	757.60	04/01/26	CODALE ELECTRIC SUPPLY, INC	10-26-8140 - Inventory
00215434	449.60	04/17/26	CODALE ELECTRIC SUPPLY, INC	10-130-26-1185-2600-673 - Electrical Materials
00215650	203.02	04/24/26	CODALE ELECTRIC SUPPLY, INC	10-120-26-1043-1000-731 - Equipment
00215650	274.40	04/24/26	CODALE ELECTRIC SUPPLY, INC	10-130-26-1043-1000-731 - Equipment

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00215708	939.08	04/29/26	CODALE ELECTRIC SUPPLY, INC	30-702-26-1432-4500-325 - Portable Reloaction
00215435	82.65	04/17/26	COFFMAN, BRENT	10-044-26-1201-2300-581 - Travel
00215435	276.00	04/17/26	COFFMAN, BRENT	10-044-26-1201-2300-613 - Staff Food
00215349	7.79	04/08/26	COMCAST BUSINESS	10-011-26-1187-2600-530 - Cell Phone Services
00215349	13.62	04/08/26	COMCAST BUSINESS	10-012-26-1187-2600-530 - Cell Phone Services
00215349	31.14	04/08/26	COMCAST BUSINESS	10-014-26-1187-2600-530 - Cell Phone Services
00215349	27.25	04/08/26	COMCAST BUSINESS	10-015-26-1187-2600-530 - Cell Phone Services
00215349	1.95	04/08/26	COMCAST BUSINESS	10-017-26-1187-2600-530 - Cell Phone Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-033-26-1187-2600-530 - Cell Phone Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-034-26-1187-2600-530 - Cell Phone Services
00215349	35.03	04/08/26	COMCAST BUSINESS	10-042-26-1187-2600-530 - Cell Phone Services
00215349	17.52	04/08/26	COMCAST BUSINESS	10-044-26-1187-2600-530 - Cell Phone Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-050-26-1187-2600-530 - Cell Phone Services
00215349	19.46	04/08/26	COMCAST BUSINESS	10-051-26-1187-2600-530 - Cell Phone Services
00215349	13.62	04/08/26	COMCAST BUSINESS	10-053-26-1187-2600-530 - Cell Phone Services
00215349	1.95	04/08/26	COMCAST BUSINESS	10-054-26-1187-2600-530 - Cell Phone Services
00215349	38.93	04/08/26	COMCAST BUSINESS	10-055-26-1187-2600-530 - Cell Phone Services
00215349	1.95	04/08/26	COMCAST BUSINESS	10-057-26-1187-2600-530 - Cell Phone Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-060-26-1187-2600-530 - Cell Phone Services
00215349	11.68	04/08/26	COMCAST BUSINESS	10-066-26-1187-2600-530 - Cell Phone Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-100-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-104-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-108-26-1184-2600-531 - Communication Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-112-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-116-26-1184-2600-531 - Communication Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-117-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-118-26-1184-2600-531 - Communication Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-119-26-1184-2600-531 - Communication Services

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00215349	1.95	04/08/26	COMCAST BUSINESS	10-120-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-136-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-138-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-140-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-141-26-1184-2600-531 - Communication Services
00215349	19.46	04/08/26	COMCAST BUSINESS	10-142-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-143-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-144-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-148-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-156-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-158-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-160-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-164-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-168-26-1184-2600-531 - Communication Services
00215349	11.68	04/08/26	COMCAST BUSINESS	10-169-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-170-26-1184-2600-531 - Communication Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-172-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-180-26-1184-2600-531 - Communication Services
00215349	3.89	04/08/26	COMCAST BUSINESS	10-184-26-1184-2600-531 - Communication Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-315-26-1184-2600-531 - Communication Services
00215349	7.79	04/08/26	COMCAST BUSINESS	10-345-26-1184-2600-531 - Communication Services
00215349	23.36	04/08/26	COMCAST BUSINESS	10-404-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-408-26-1184-2600-531 - Communication Services
00215349	15.57	04/08/26	COMCAST BUSINESS	10-416-26-1184-2600-531 - Communication Services
00215349	19.46	04/08/26	COMCAST BUSINESS	10-420-26-1184-2600-531 - Communication Services
00215349	15.57	04/08/26	COMCAST BUSINESS	10-424-26-1184-2600-531 - Communication Services
00215349	17.52	04/08/26	COMCAST BUSINESS	10-702-26-1184-2600-531 - Communication Services
00215349	11.68	04/08/26	COMCAST BUSINESS	10-704-26-1184-2600-531 - Communication Services

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00215349	29.19	04/08/26	COMCAST BUSINESS	10-706-26-1184-2600-531 - Communication Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-708-26-1184-2600-531 - Communication Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-712-26-1184-2600-531 - Communication Services
00215349	7.78	04/08/26	COMCAST BUSINESS	10-720-26-1184-2600-531 - Communication Services
00215349	9.73	04/08/26	COMCAST BUSINESS	10-746-26-1184-2600-531 - Communication Services
00215349	5.84	04/08/26	COMCAST BUSINESS	10-747-26-1184-2600-531 - Communication Services
00215349	688.61	04/08/26	COMCAST BUSINESS	10-830-26-1184-2600-531 - Communication Services
00215349	17.52	04/08/26	COMCAST BUSINESS	50-077-26-1187-3100-530 - Cell Phone Services
00215651	384.80	04/24/26	COMPLETE SUPPLY COMPANY, LLC	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00215651	265.50	04/24/26	COMPLETE SUPPLY COMPANY, LLC	10-708-26-1185-2600-440 - Equipment Repair and Inspection Services
00215162	81.27	04/01/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-704-26-6600-4500-724 - Site Improvements
00215436	627.14	04/17/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-708-26-1185-2600-673 - Electrical Materials
00215436	414.21	04/17/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-712-26-1043-1000-731 - Equipment
00215436	143.67	04/17/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-712-26-6150-4500-724 - Site Improvements
00215652	147.68	04/24/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-702-26-1043-1000-731 - Equipment
00215277	500.00	04/03/26	COOMBS, DAWAN LYNN	10-26-9599 - CITES Payable
00215572	750.00	04/22/26	COURSE COUNSELING, LLC	10-056-26-5678-2200-325 - Contracted Services
00215437	17,765.00	04/17/26	CREW GENERAL CONTRACTORS, INC.	30-315-26-1451-4700-724 - Site Improvements
00215437	17,765.00	04/17/26	CREW GENERAL CONTRACTORS, INC.	30-404-26-1451-4700-724 - Site Improvements
00215437	21,090.00	04/17/26	CREW GENERAL CONTRACTORS, INC.	30-416-26-1451-4700-724 - Site Improvements
00215437	21,090.00	04/17/26	CREW GENERAL CONTRACTORS, INC.	30-424-26-1451-4700-724 - Site Improvements
00215350	180.74	04/08/26	CROCKETT, GREGG	10-057-26-5655-2200-581 - Travel
00215573	3,635.61	04/22/26	CRUS DISTRIBUTING CO	10-055-26-1180-2700-683 - Repair Parts
00215278	85.00	04/03/26	CRYSTAL CLEAN LLC	10-055-26-1180-2700-681 - Lubricants
00215438	197.50	04/17/26	CUMMINS SALES AND SERVICE	10-055-26-1180-2700-440 - Equipment Repair Services
00215163	3,000.00	04/01/26	CUTHBERTSON, JOSALYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215164	62.45	04/01/26	CUTLER'S INC	10-066-26-1185-2600-674 - Grounds Materials
00215709	112.86	04/29/26	CUTLER'S INC	10-712-26-1185-2600-674 - Grounds Materials

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00215165	2,750.00	04/01/26	DAMON L BAHR CONSULTING LLC	10-26-9599 - CITES Payable
00215166	3,000.00	04/01/26	DANNER, MCKENZIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215654	999.23	04/24/26	DANT CLAYTON CORPORATION	10-704-26-1043-1000-731 - Equipment
00215710	241.75	04/29/26	DARRINGTON, RANDI LYNN	10-057-26-5665-2200-560 - Tuition
00215574	503.37	04/22/26	DAVENPORT, KATRINA	10-044-26-1201-2200-581 - Travel
00215575	128.04	04/22/26	DAYBELL, FRANK	10-050-26-1177-2600-581 - Travel
00215279	1,500.00	04/03/26	DEAN, DEBORAH	10-26-9599 - CITES Payable
00215167	3,000.00	04/01/26	DEGRAFFENRIED, AUBREY ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215576	112.81	04/22/26	DE HEER, LAURA	10-044-26-1201-2200-581 - Travel
00215711	750.00	04/29/26	DELOITTE SERVICES LP	10-057-26-1054-2200-330 - Training and Development
00215711	3,750.00	04/29/26	DELOITTE SERVICES LP	10-830-26-1083-2300-330 - Training and Development
00215168	3,000.00	04/01/26	DELONG, TARIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215712	152.32	04/29/26	DEWSNUP, ASHLEY	10-044-26-5221-2200-581 - Travel
00215439	1,500.00	04/17/26	DIAMOND FORK JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215653	620.20	04/24/26	D & L ELECTRIC CONTROLS CO, INC	30-050-26-1193-4500-731 - Equipment
00215169	3,000.00	04/01/26	DOW, KATELIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215440	599.80	04/17/26	DPF ALTERNATIVES	10-055-26-1180-2700-440 - Equipment Repair Services
00215713	187.56	04/29/26	DUERSCH, JENNIFER L	10-044-26-5221-2200-581 - Travel
00215577	530.77	04/22/26	DUNCAN, MICHAEL	10-051-26-1051-2300-581 - Travel
00215170	3,000.00	04/01/26	DURRANT, AEVA ANN MCLAUCHLIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215441	1,000.00	04/17/26	EAST MEADOWS ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215442	3,007.50	04/17/26	ECKLES PAVING	30-119-26-1474-4200-724 - Site Improvements
00215442	1,974.00	04/17/26	ECKLES PAVING	30-141-26-1474-4200-724 - Site Improvements
00215442	4.50	04/17/26	ECKLES PAVING	30-142-26-1474-4200-724 - Site Improvements
00215442	2,107.00	04/17/26	ECKLES PAVING	30-170-26-1474-4200-724 - Site Improvements
00215442	1,514.40	04/17/26	ECKLES PAVING	30-340-26-1474-4200-724 - Site Improvements
00215578	2,400.00	04/22/26	ECKLES PAVING	30-142-26-1474-4200-724 - Site Improvements
00215714	805,066.36	04/29/26	ECKMAN CONSTRUCTION LLC	30-702-26-1470-4500-460 - Contractor Services

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00215715	17,999.33	04/29/26	EDUSTAFF LLC	10-044-26-1201-1000-320 - Contracted Substitutes
00215715	5,511.50	04/29/26	EDUSTAFF LLC	10-057-26-1059-1000-320 - Contracted Substitutes
00215715	1,320.00	04/29/26	EDUSTAFF LLC	10-057-26-1094-1000-320 - Contracted Substitutes
00215715	640.00	04/29/26	EDUSTAFF LLC	10-057-26-1096-1000-320 - Contracted Substitutes
00215715	60.00	04/29/26	EDUSTAFF LLC	10-060-26-6100-1000-320 - Contracted Substitutes
00215715	200.00	04/29/26	EDUSTAFF LLC	10-060-26-6500-1000-320 - Contracted Substitutes
00215715	120.00	04/29/26	EDUSTAFF LLC	10-060-26-6600-1000-320 - Contracted Substitutes
00215715	245.00	04/29/26	EDUSTAFF LLC	10-060-26-6800-1000-320 - Contracted Substitutes
00215715	2,580.00	04/29/26	EDUSTAFF LLC	10-060-26-6901-1000-320 - Contracted Substitutes
00215715	4,625.00	04/29/26	EDUSTAFF LLC	10-060-26-6904-1000-320 - Contracted Substitutes
00215715	1,095.00	04/29/26	EDUSTAFF LLC	10-060-26-6906-1000-320 - Contracted Substitutes
00215715	36.00	04/29/26	EDUSTAFF LLC	10-100-26-1300-1000-320 - Contracted Substitutes
00215715	250.00	04/29/26	EDUSTAFF LLC	10-100-26-1325-1000-320 - Contracted Substitutes
00215715	580.00	04/29/26	EDUSTAFF LLC	10-102-26-1300-1000-320 - Contracted Substitutes
00215715	392.50	04/29/26	EDUSTAFF LLC	10-108-26-1300-1000-320 - Contracted Substitutes
00215715	425.00	04/29/26	EDUSTAFF LLC	10-112-26-1325-1000-320 - Contracted Substitutes
00215715	545.00	04/29/26	EDUSTAFF LLC	10-116-26-1325-1000-320 - Contracted Substitutes
00215715	125.00	04/29/26	EDUSTAFF LLC	10-117-26-1325-1000-320 - Contracted Substitutes
00215715	245.00	04/29/26	EDUSTAFF LLC	10-118-26-1325-1000-320 - Contracted Substitutes
00215715	120.00	04/29/26	EDUSTAFF LLC	10-119-26-1300-1000-320 - Contracted Substitutes
00215715	50.00	04/29/26	EDUSTAFF LLC	10-120-26-1300-1000-320 - Contracted Substitutes
00215715	422.50	04/29/26	EDUSTAFF LLC	10-136-26-1325-1000-320 - Contracted Substitutes
00215715	1,025.00	04/29/26	EDUSTAFF LLC	10-138-26-1300-1000-320 - Contracted Substitutes
00215715	340.00	04/29/26	EDUSTAFF LLC	10-140-26-1325-1000-320 - Contracted Substitutes
00215715	972.50	04/29/26	EDUSTAFF LLC	10-142-26-1300-1000-320 - Contracted Substitutes
00215715	570.00	04/29/26	EDUSTAFF LLC	10-143-26-1300-1000-320 - Contracted Substitutes
00215715	400.00	04/29/26	EDUSTAFF LLC	10-144-26-1325-1000-320 - Contracted Substitutes
00215715	180.00	04/29/26	EDUSTAFF LLC	10-148-26-1325-1000-320 - Contracted Substitutes

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215715	182.50	04/29/26	EDUSTAFF LLC	10-156-26-1325-1000-320 - Contracted Substitutes
00215715	120.00	04/29/26	EDUSTAFF LLC	10-158-26-1300-1000-320 - Contracted Substitutes
00215715	520.00	04/29/26	EDUSTAFF LLC	10-160-26-1325-1000-320 - Contracted Substitutes
00215715	120.00	04/29/26	EDUSTAFF LLC	10-164-26-1300-1000-320 - Contracted Substitutes
00215715	240.00	04/29/26	EDUSTAFF LLC	10-168-26-1300-1000-320 - Contracted Substitutes
00215715	965.00	04/29/26	EDUSTAFF LLC	10-169-26-1325-1000-320 - Contracted Substitutes
00215715	580.00	04/29/26	EDUSTAFF LLC	10-170-26-1325-1000-320 - Contracted Substitutes
00215715	485.00	04/29/26	EDUSTAFF LLC	10-171-26-1325-1000-320 - Contracted Substitutes
00215715	60.00	04/29/26	EDUSTAFF LLC	10-172-26-7545-1000-320 - Contracted Substitutes
00215715	60.00	04/29/26	EDUSTAFF LLC	10-180-26-1325-1000-320 - Contracted Substitutes
00215715	340.00	04/29/26	EDUSTAFF LLC	10-184-26-1325-1000-320 - Contracted Substitutes
00215715	715.00	04/29/26	EDUSTAFF LLC	10-315-26-1042-1000-320 - Contracted Substitutes
00215715	220.00	04/29/26	EDUSTAFF LLC	10-315-26-1325-1000-320 - Contracted Substitutes
00215715	834.00	04/29/26	EDUSTAFF LLC	10-340-26-1325-1000-320 - Contracted Substitutes
00215715	450.00	04/29/26	EDUSTAFF LLC	10-345-26-1325-1000-320 - Contracted Substitutes
00215715	845.00	04/29/26	EDUSTAFF LLC	10-360-26-1325-1000-320 - Contracted Substitutes
00215715	390.00	04/29/26	EDUSTAFF LLC	10-380-26-1325-1000-320 - Contracted Substitutes
00215715	605.00	04/29/26	EDUSTAFF LLC	10-404-26-1042-1000-320 - Contracted Substitutes
00215715	1,010.00	04/29/26	EDUSTAFF LLC	10-408-26-1325-1000-320 - Contracted Substitutes
00215715	400.00	04/29/26	EDUSTAFF LLC	10-416-26-1325-1000-320 - Contracted Substitutes
00215715	1,310.00	04/29/26	EDUSTAFF LLC	10-420-26-1325-1000-320 - Contracted Substitutes
00215715	4,770.00	04/29/26	EDUSTAFF LLC	10-424-26-1325-1000-320 - Contracted Substitutes
00215715	460.00	04/29/26	EDUSTAFF LLC	10-702-26-1042-1000-320 - Contracted Substitutes
00215715	520.00	04/29/26	EDUSTAFF LLC	10-704-26-1042-1000-320 - Contracted Substitutes
00215715	60.00	04/29/26	EDUSTAFF LLC	10-704-26-1325-1000-320 - Contracted Substitutes
00215715	520.00	04/29/26	EDUSTAFF LLC	10-706-26-1042-1000-320 - Contracted Substitutes
00215715	580.00	04/29/26	EDUSTAFF LLC	10-708-26-1042-1000-320 - Contracted Substitutes
00215715	840.00	04/29/26	EDUSTAFF LLC	10-712-26-1042-1000-320 - Contracted Substitutes

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00215715	220.00	04/29/26	EDUSTAFF LLC	10-720-26-1042-1000-320 - Contracted Substitutes
00215715	336.00	04/29/26	EDUSTAFF LLC	10-746-26-1042-1000-320 - Contracted Substitutes
00215715	250.00	04/29/26	EDUSTAFF LLC	10-747-26-1042-1000-320 - Contracted Substitutes
00215715	217,435.46	04/29/26	EDUSTAFF LLC	10-830-26-1061-1000-320 - Contracted Substitutes
00215715	3,759.23	04/29/26	EDUSTAFF LLC	10-830-26-1063-1000-320 - Contracted Substitutes
00215715	345.00	04/29/26	EDUSTAFF LLC	10-830-26-5644-1000-320 - Contracted Substitutes
00215715	180.00	04/29/26	EDUSTAFF LLC	23-404-26-1040-1000-320 - Contracted Substitutes
00215715	160.00	04/29/26	EDUSTAFF LLC	23-408-26-1040-1000-320 - Contracted Substitutes
00215715	110.00	04/29/26	EDUSTAFF LLC	23-420-26-1040-1000-320 - Contracted Substitutes
00215715	60.00	04/29/26	EDUSTAFF LLC	23-424-26-1040-1000-320 - Contracted Substitutes
00215715	290.00	04/29/26	EDUSTAFF LLC	23-702-26-1040-1000-320 - Contracted Substitutes
00215715	1,610.00	04/29/26	EDUSTAFF LLC	23-704-26-1040-1000-320 - Contracted Substitutes
00215715	1,062.50	04/29/26	EDUSTAFF LLC	23-706-26-1040-1000-320 - Contracted Substitutes
00215715	690.00	04/29/26	EDUSTAFF LLC	23-708-26-1040-1000-320 - Contracted Substitutes
00215715	720.00	04/29/26	EDUSTAFF LLC	23-712-26-1040-1000-320 - Contracted Substitutes
00215715	208.00	04/29/26	EDUSTAFF LLC	23-830-26-5151-1000-320 - Contracted Substitutes
00215716	109.33	04/29/26	EDVALSON, JENIFER	10-044-26-5221-2200-581 - Travel
00215171	3,000.00	04/01/26	ELLERTSON, BRYNNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215172	3,000.00	04/01/26	ELLERTSON, LEAH RENAE SPURLOCK	10-830-26-5813-1000-325 - Student Teacher Stipends
00215549	110,870.84	04/07/26	EMI HEALTH	10-26-9548 - Dental Insurance Payable
00215579	800.00	04/22/26	EMPLOYER ADVOCATES, LLC	10-014-26-1014-2500-325 - Contracted Services
00215546	446,810.55	04/01/26	EMPOWER RETIREMENT	10-26-9539 - 403(b) Plan Payable
00013916	15,428.44	04/24/26	EMS LINQ, INC	50-830-26-8001-3100-849 - Bank and Credit Card Transaction Fees
00215280	2,941.55	04/03/26	ENBRIDGE GAS UTAH	10-019-26-1184-2600-620 - Natural Gas
00215280	783.31	04/03/26	ENBRIDGE GAS UTAH	10-034-26-1184-2600-620 - Natural Gas
00215280	1,775.57	04/03/26	ENBRIDGE GAS UTAH	10-055-26-1184-2600-620 - Natural Gas
00215280	1,894.54	04/03/26	ENBRIDGE GAS UTAH	10-100-26-1184-2600-620 - Natural Gas
00215280	1,166.69	04/03/26	ENBRIDGE GAS UTAH	10-102-26-1184-2600-620 - Natural Gas

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00215280	1,224.55	04/03/26	ENBRIDGE GAS UTAH	10-104-26-1184-2600-620 - Natural Gas
00215280	1,428.94	04/03/26	ENBRIDGE GAS UTAH	10-108-26-1184-2600-620 - Natural Gas
00215280	2,203.12	04/03/26	ENBRIDGE GAS UTAH	10-112-26-1184-2600-620 - Natural Gas
00215280	2,102.95	04/03/26	ENBRIDGE GAS UTAH	10-116-26-1184-2600-620 - Natural Gas
00215280	2,433.24	04/03/26	ENBRIDGE GAS UTAH	10-117-26-1184-2600-620 - Natural Gas
00215280	2,025.54	04/03/26	ENBRIDGE GAS UTAH	10-118-26-1184-2600-620 - Natural Gas
00215280	1,544.85	04/03/26	ENBRIDGE GAS UTAH	10-119-26-1184-2600-620 - Natural Gas
00215280	1,969.82	04/03/26	ENBRIDGE GAS UTAH	10-130-26-1184-2600-620 - Natural Gas
00215280	1,105.98	04/03/26	ENBRIDGE GAS UTAH	10-136-26-1184-2600-620 - Natural Gas
00215280	1,542.02	04/03/26	ENBRIDGE GAS UTAH	10-138-26-1184-2600-620 - Natural Gas
00215280	3,674.29	04/03/26	ENBRIDGE GAS UTAH	10-140-26-1184-2600-620 - Natural Gas
00215280	1,954.30	04/03/26	ENBRIDGE GAS UTAH	10-142-26-1184-2600-620 - Natural Gas
00215280	1,162.32	04/03/26	ENBRIDGE GAS UTAH	10-143-26-1184-2600-620 - Natural Gas
00215280	2,037.72	04/03/26	ENBRIDGE GAS UTAH	10-144-26-1184-2600-620 - Natural Gas
00215280	1,289.53	04/03/26	ENBRIDGE GAS UTAH	10-148-26-1184-2600-620 - Natural Gas
00215280	1,683.80	04/03/26	ENBRIDGE GAS UTAH	10-156-26-1184-2600-620 - Natural Gas
00215280	1,615.72	04/03/26	ENBRIDGE GAS UTAH	10-158-26-1184-2600-620 - Natural Gas
00215280	2,609.13	04/03/26	ENBRIDGE GAS UTAH	10-160-26-1184-2600-620 - Natural Gas
00215280	1,991.46	04/03/26	ENBRIDGE GAS UTAH	10-164-26-1184-2600-620 - Natural Gas
00215280	1,355.64	04/03/26	ENBRIDGE GAS UTAH	10-168-26-1184-2600-620 - Natural Gas
00215280	1,473.13	04/03/26	ENBRIDGE GAS UTAH	10-169-26-1184-2600-620 - Natural Gas
00215280	1,153.19	04/03/26	ENBRIDGE GAS UTAH	10-170-26-1184-2600-620 - Natural Gas
00215280	1,609.13	04/03/26	ENBRIDGE GAS UTAH	10-171-26-1184-2600-620 - Natural Gas
00215280	1,296.77	04/03/26	ENBRIDGE GAS UTAH	10-172-26-1184-2600-620 - Natural Gas
00215280	1,135.06	04/03/26	ENBRIDGE GAS UTAH	10-180-26-1184-2600-620 - Natural Gas
00215280	-2,410.74	04/03/26	ENBRIDGE GAS UTAH	10-184-26-1184-2600-620 - Natural Gas
00215280	5,826.81	04/03/26	ENBRIDGE GAS UTAH	10-315-26-1184-2600-620 - Natural Gas
00215280	2,396.54	04/03/26	ENBRIDGE GAS UTAH	10-340-26-1184-2600-620 - Natural Gas

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00215280	3,191.34	04/03/26	ENBRIDGE GAS UTAH	10-345-26-1184-2600-620 - Natural Gas
00215280	2,041.20	04/03/26	ENBRIDGE GAS UTAH	10-360-26-1184-2600-620 - Natural Gas
00215280	2,589.83	04/03/26	ENBRIDGE GAS UTAH	10-380-26-1184-2600-620 - Natural Gas
00215280	3,921.45	04/03/26	ENBRIDGE GAS UTAH	10-404-26-1184-2600-620 - Natural Gas
00215280	2,296.80	04/03/26	ENBRIDGE GAS UTAH	10-408-26-1184-2600-620 - Natural Gas
00215280	3,145.78	04/03/26	ENBRIDGE GAS UTAH	10-416-26-1184-2600-620 - Natural Gas
00215280	6,637.34	04/03/26	ENBRIDGE GAS UTAH	10-420-26-1184-2600-620 - Natural Gas
00215280	2,980.40	04/03/26	ENBRIDGE GAS UTAH	10-424-26-1184-2600-620 - Natural Gas
00215280	931.99	04/03/26	ENBRIDGE GAS UTAH	10-640-26-1184-2600-620 - Natural Gas
00215280	6,724.85	04/03/26	ENBRIDGE GAS UTAH	10-702-26-1184-2600-620 - Natural Gas
00215280	6,733.63	04/03/26	ENBRIDGE GAS UTAH	10-706-26-1184-2600-620 - Natural Gas
00215280	14,871.82	04/03/26	ENBRIDGE GAS UTAH	10-708-26-1184-2600-620 - Natural Gas
00215280	17,941.41	04/03/26	ENBRIDGE GAS UTAH	10-712-26-1184-2600-620 - Natural Gas
00215280	3,405.33	04/03/26	ENBRIDGE GAS UTAH	10-720-26-1184-2600-620 - Natural Gas
00215280	2,791.09	04/03/26	ENBRIDGE GAS UTAH	10-746-26-1184-2600-620 - Natural Gas
00215280	4,373.55	04/03/26	ENBRIDGE GAS UTAH	10-830-26-1184-2600-620 - Natural Gas
00215443	1,103.34	04/17/26	ENBRIDGE GAS UTAH	10-120-26-1184-2600-620 - Natural Gas
00215444	12,925.00	04/17/26	ENSIGN ENGINEERING & LAND SURVEYING	30-420-26-1603-4200-462 - Site Preparation Services
00215445	6.00	04/17/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	463.98	04/17/26	ENTERPRISE FM TRUST	10-011-26-1179-2600-455 - Vehicle Leases
00215445	6.00	04/17/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-442 - Vehicle Maintenance and Repair Services
00215445	690.83	04/17/26	ENTERPRISE FM TRUST	10-044-26-1201-2600-455 - Vehicle Leases
00215445	18.00	04/17/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	1,324.89	04/17/26	ENTERPRISE FM TRUST	10-050-26-1179-2600-455 - Vehicle Leases
00215445	119.95	04/17/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-442 - Vehicle Maintenance and Repair Services
00215445	1,238.04	04/17/26	ENTERPRISE FM TRUST	10-055-26-1180-2600-455 - Vehicle Leases
00215445	40.00	04/17/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-442 - Vehicle Maintenance and Repair Services
00215445	4,312.18	04/17/26	ENTERPRISE FM TRUST	10-060-26-6915-2600-455 - Vehicle Leases

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00215445	480.85	04/17/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215445	23,235.53	04/17/26	ENTERPRISE FM TRUST	10-066-26-1185-2600-455 - Vehicle Leases
00215445	12.00	04/17/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	2,226.59	04/17/26	ENTERPRISE FM TRUST	10-702-26-1179-2600-455 - Vehicle Leases
00215445	12.00	04/17/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	2,234.66	04/17/26	ENTERPRISE FM TRUST	10-704-26-1179-2600-455 - Vehicle Leases
00215445	12.00	04/17/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	2,235.28	04/17/26	ENTERPRISE FM TRUST	10-706-26-1179-2600-455 - Vehicle Leases
00215445	12.00	04/17/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	2,233.94	04/17/26	ENTERPRISE FM TRUST	10-708-26-1179-2600-455 - Vehicle Leases
00215445	12.00	04/17/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-442 - Vehicle Maintenance and Repair Services
00215445	2,235.28	04/17/26	ENTERPRISE FM TRUST	10-712-26-1179-2600-455 - Vehicle Leases
00215445	871.31	04/17/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-442 - Vehicle Maintenance and Repair Services
00215445	69,468.06	04/17/26	ENTERPRISE FM TRUST	10-830-26-5070-2600-455 - Vehicle Leases
00215445	388.17	04/17/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-442 - Vehicle Maintenance and Repair Services
00215445	67,136.76	04/17/26	ENTERPRISE FM TRUST	50-077-26-8001-2600-455 - Vehicle Leases
00215717	20.59	04/29/26	ERICKSON, TIFFANY	10-044-26-5221-2200-581 - Travel
00215173	3,000.00	04/01/26	ESPLIN, MADYSEN KASSANDRA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215580	305.30	04/22/26	ESTRELLA, NORA M	10-044-26-1201-2200-581 - Travel
00215281	180.60	04/03/26	EVANS, ZACHARY TAYLOR	10-044-26-5221-2200-581 - Travel
00215174	3,000.00	04/01/26	FAHNING, MADISON NICOLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215446	1,972.48	04/17/26	FERGUSON FIRE & FABRICATION INT'L	10-066-26-1185-2600-676 - Plumbing Materials
00215718	74.37	04/29/26	FERGUSON FIRE & FABRICATION INT'L	50-315-26-8001-3100-440 - Equipment Repair Services
00215719	128.98	04/29/26	FERNANDEZ, KATHRYN NOELLE	10-044-26-5221-2200-581 - Travel
00215581	45.02	04/22/26	FERNANDEZ, SONIA	10-044-26-5365-2200-581 - Travel
00215550	11,934.65	04/07/26	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-26-9549 - Vision Insurance Payable
00215175	14,000.00	04/01/26	FIELDING, ANGELA LYMAN	10-057-26-5665-2200-560 - Tuition
00215176	3,000.00	04/01/26	FINGER, RIANE	10-830-26-5813-1000-325 - Student Teacher Stipends

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00215582	355.03	04/22/26	FINLINSON, MELANIE LOCKHART	10-044-26-1201-2200-581 - Travel
00215447	26.60	04/17/26	FIRSTNET	10-042-26-1187-2600-530 - Cell Phone Services
00215447	5,870.00	04/17/26	FIRSTNET	10-26-9536 - Mobile Phones Payable
00215447	-249.75	04/17/26	FIRSTNET	10-830-26-1187-2600-530 - Cell Phone Services
00013876	266.96	04/01/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013892	197.86	04/08/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00013900	2,456.95	04/17/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-440 - Equipment Repair Services
00013900	89.54	04/17/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-26-1180-2700-683 - Repair Parts
00215177	5,000.00	04/01/26	FLYNN EDUCATIONAL CONSULTING INC	10-830-26-5644-2200-325 - Contracted Services
00215178	1,125.60	04/01/26	FOOTHILLS ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215448	1,000.00	04/17/26	FOOTHILLS ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215449	124.12	04/17/26	FREEWAY PROPANE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215450	556.60	04/17/26	FST FILTRATION LLC	10-117-26-1185-2600-661 - Lights and Filters
00215450	285.00	04/17/26	FST FILTRATION LLC	10-143-26-1185-2600-661 - Lights and Filters
00215450	708.60	04/17/26	FST FILTRATION LLC	10-420-26-1185-2600-661 - Lights and Filters
00215450	1,506.00	04/17/26	FST FILTRATION LLC	10-706-26-1185-2600-661 - Lights and Filters
00215450	1,597.25	04/17/26	FST FILTRATION LLC	10-712-26-1185-2600-661 - Lights and Filters
00215720	1,563.00	04/29/26	FST FILTRATION LLC	10-140-26-1185-2600-661 - Lights and Filters
00215720	978.00	04/29/26	FST FILTRATION LLC	10-380-26-1185-2600-661 - Lights and Filters
00215583	54.95	04/22/26	FUELL, MARIE	50-704-26-8001-1610-900 - Student Sales
00215721	1,959.89	04/29/26	FUNFINITY	10-057-26-1054-2200-611 - Supplies
00215584	39.85	04/22/26	GAGE, TRAVIS	10-044-26-1201-2200-581 - Travel
00215722	62.28	04/29/26	GAMMELL, KIMBERLY	10-044-26-5221-2200-581 - Travel
00215388	6,962.35	04/08/26	GEN DIGITAL INC	10-26-9555 - Other Payroll Payable
00215451	994.47	04/17/26	GENEVA ROCK PRODUCTS INC	10-066-26-1185-2600-674 - Grounds Materials
00215585	275.21	04/22/26	GILES, EMILY S	10-044-26-1201-2200-581 - Travel
00215723	1,193.75	04/29/26	GILLET DIESEL SERVICE, INC	10-055-26-1180-2700-683 - Repair Parts
00215655	188.65	04/24/26	GNEITING, DAVID	10-015-26-1015-2500-581 - Travel

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00215655	170.00	04/24/26	GNEITING, DAVID	10-015-26-1015-2500-613 - Staff Food
00215179	8.59	04/01/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-340-26-1185-2600-676 - Plumbing Materials
00215452	224.48	04/17/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-26-1180-2700-615 - Bus Shop Supplies
00215452	43.15	04/17/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-142-26-1185-2600-676 - Plumbing Materials
00215452	33.49	04/17/26	GORDON'S ACE HARDWARE (SPANISH FORK)	30-016-26-1016-4700-724 - Building Improvements
00215656	125.94	04/24/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-26-1185-2600-679 - Controls
00215724	21.99	04/29/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-042-26-1057-2500-611 - Supplies
00215724	14.99	04/29/26	GORDON'S ACE HARDWARE (SPANISH FORK)	50-420-26-8001-3100-440 - Equipment Repair Services
00215180	35.94	04/01/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00215180	9.99	04/01/26	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00215453	94.10	04/17/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-672 - Carpentry Materials
00215453	35.99	04/17/26	GORDON'S HARDWARE (PAYSON)	10-066-26-1185-2600-686 - HVAC Tools
00215453	79.97	04/17/26	GORDON'S HARDWARE (PAYSON)	10-104-26-1185-2600-668 - Heating and Ventilation Materials
00215453	36.99	04/17/26	GORDON'S HARDWARE (PAYSON)	10-172-26-1185-2600-672 - Carpentry Materials
00215453	18.16	04/17/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1043-1000-731 - Equipment
00215453	349.68	04/17/26	GORDON'S HARDWARE (PAYSON)	10-708-26-1046-1000-731 - Equipment
00215453	8.99	04/17/26	GORDON'S HARDWARE (PAYSON)	30-016-26-1016-4700-724 - Building Improvements
00215657	114.07	04/24/26	GORDON'S HARDWARE (PAYSON)	10-704-26-1046-1000-731 - Equipment
00215725	35.96	04/29/26	GORDON'S HARDWARE (PAYSON)	10-120-26-1185-2600-676 - Plumbing Materials
00215725	11.57	04/29/26	GORDON'S HARDWARE (PAYSON)	10-148-26-1185-2600-676 - Plumbing Materials
00215181	135.57	04/01/26	GOSHEN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215181	165.32	04/01/26	GOSHEN ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies
00215454	1,000.00	04/17/26	GOSHEN ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215726	74.60	04/29/26	GRAHAM, MELISSA	10-044-26-5221-2200-581 - Travel
00215182	162.66	04/01/26	GRAINGER, W W-INC	10-702-26-1185-2600-668 - Heating and Ventilation Materials
00215282	930.04	04/03/26	GRAINGER, W W-INC	10-055-26-1180-2700-611 - Supplies
00215658	258.90	04/24/26	GRAINGER, W W-INC	10-066-26-1185-2600-673 - Electrical Materials
00215727	75.00	04/29/26	GRAINGER, W W-INC	10-416-26-1185-2600-673 - Electrical Materials

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00215728	896.80	04/29/26	GRAYBAR ELECTRIC COMPANY INC	10-708-26-1046-1000-731 - Equipment
00215728	145.90	04/29/26	GRAYBAR ELECTRIC COMPANY INC	30-702-26-1432-4500-325 - Portable Reloaction
00215183	3,000.00	04/01/26	GRIMES, TAMARA KIRSTIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215455	1,021.25	04/17/26	GSBS ARCHITECTS	30-702-26-1451-4700-724 - Site Improvements
00215455	1,246.25	04/17/26	GSBS ARCHITECTS	30-706-26-1451-4700-724 - Site Improvements
00215586	272,764.80	04/22/26	GSBS ARCHITECTS	30-420-26-1603-4300-461 - Architect Services
00215587	28.40	04/22/26	GULL, EMMALIE	50-702-26-8001-1610-900 - Student Sales
00215588	34,500.00	04/22/26	GURNEY TRUCKING, INC	10-712-26-6140-1000-731 - Equipment
00215729	263.61	04/29/26	HAMILTON, DIANE	10-044-26-1201-2200-581 - Travel
00215184	3,000.00	04/01/26	HANCOCK, COURTNEY KAY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215351	49.95	04/08/26	HANKS, ZACHARY NICHOLAS	10-042-26-1057-2500-581 - Travel
00215456	666.80	04/17/26	HANOSEK, CHARLES	10-830-26-5677-2200-581 - Travel
00215185	3,000.00	04/01/26	HANSEN, KELCIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215352	206.63	04/08/26	HANSEN, RORY	10-057-26-1054-2200-581 - Travel
00215353	223.66	04/08/26	HARRISON, MICHAEL	10-014-26-1014-2500-581 - Travel
00215389	26,915.78	04/08/26	HARTFORD	10-26-9550 - Disability Insurance Payable
00215389	10,800.56	04/08/26	HARTFORD	10-26-9551 - Life Insurance Payable
00215390	63,622.11	04/08/26	HARTFORD	10-26-9551 - Life Insurance Payable
00215589	117.23	04/22/26	HEELIS, JESSICA	10-044-26-1201-2200-581 - Travel
00215283	150.00	04/03/26	HENDERSHOT, EMMA DEZBAA	10-830-26-3382-1000-325 - Contracted Services
00215730	267.53	04/29/26	HEPWORTH, CYDNEE	10-044-26-5221-2200-581 - Travel
00215186	137.88	04/01/26	HOBBLE CREEK ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00215186	489.12	04/01/26	HOBBLE CREEK ELEMENTARY	23-830-26-5151-1000-611 - Supplies
00215457	1,000.00	04/17/26	HOBBLE CREEK ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215187	3,000.00	04/01/26	HOERLER, ABIGAIL	10-830-26-5813-1000-325 - Student Teacher Stipends
00215188	1,723,783.57	04/01/26	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00215731	5,946,238.03	04/29/26	HOGAN & ASSOCIATES CONSTRUCTION	30-712-26-1504-4500-460 - Contractor Services
00215458	72.68	04/17/26	HOME DEPOT	10-066-26-1185-2600-668 - Heating and Ventilation Materials

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00215659	32.44	04/24/26	HOME DEPOT	30-016-26-1016-4700-724 - Building Improvements
00215189	8,859.63	04/01/26	HORMEL FOODS SALES, LLC	50-077-26-8001-3100-630 - Food
00215732	34.94	04/29/26	HUMPHRIES INC	50-315-26-8001-3100-440 - Equipment Repair Services
00215284	8,960.00	04/03/26	HYKO SUPPLY	10-708-26-1043-2600-614 - Custodial Supplies
00013930	225.91	04/29/26	IML SECURITY SUPPLY	10-066-26-1185-2600-672 - Carpentry Materials
00013930	201.67	04/29/26	IML SECURITY SUPPLY	10-712-26-1185-2600-674 - Grounds Materials
00013930	846.90	04/29/26	IML SECURITY SUPPLY	30-066-26-1475-2600-722 - Carpentry Improvements
00013930	1,560.60	04/29/26	IML SECURITY SUPPLY	30-416-26-1451-4700-724 - Site Improvements
00013930	1,560.60	04/29/26	IML SECURITY SUPPLY	30-424-26-1451-4700-724 - Site Improvements
00013901	4,253.70	04/17/26	INDUSTRIAL INJECTION SERVICE	10-055-26-1180-2700-683 - Repair Parts
00215590	1,500.00	04/22/26	INNOVATIVE COLLISION REPAIR	10-747-26-1042-2600-442 - Vehicle Maintenance and Repair Services
00215660	41,818.00	04/24/26	INSIGHT PUBLIC SECTOR	30-830-26-1445-1000-734 - Technology Hardware
00215733	399,994.00	04/29/26	INSIGHT PUBLIC SECTOR	30-830-26-1445-1000-734 - Technology Hardware
00013877	345.00	04/01/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215459	599.17	04/17/26	INTERSTATE BATTERY SYSTEM	10-055-26-1180-2700-615 - Bus Shop Supplies
00215591	78.88	04/22/26	JACKSON, MICHELLE S.	10-044-26-1201-2200-581 - Travel
00215190	3,000.00	04/01/26	JEFFERY, JESSICA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215460	4,620.00	04/17/26	JOHN DEERE FINANCIAL (STOTZ)	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215285	500.00	04/03/26	JOHN, KASSAUNDRA D	10-830-26-3382-1000-325 - Contracted Services
00215191	3,000.00	04/01/26	JOHN, LYDIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215192	3,000.00	04/01/26	JOHNSON, ANNA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215734	504.31	04/29/26	JOHNSON, CASEY	10-044-26-1201-2200-581 - Travel
00215193	3,000.00	04/01/26	JOHNSON, JOLIE SOPHIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215735	149.93	04/29/26	JOHNSON, KYLE FRANK	10-044-26-1201-2200-581 - Travel
00215322	681.91	04/06/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00215323	15.12	04/06/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00215324	773.90	04/06/26	JOHNSON MARK, LLC	10-26-9553 - Garnishments Payable
00215592	131.66	04/22/26	JOHNSON, MORGAN KAAE	10-044-26-1201-2200-581 - Travel

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00215736	116.35	04/29/26	JOHNSTONE SUPPLY	50-315-26-8001-3100-440 - Equipment Repair Services
00013917	450.74	04/24/26	JONES PAINT AND GLASS	10-140-26-1185-2600-678 - Glass Materials
00013931	103.57	04/29/26	JONES PAINT AND GLASS	10-168-26-1185-2600-675 - Paint Materials
00215194	3,000.00	04/01/26	JORDAN, STEPHANIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215593	46.62	04/22/26	JURKATIS, SUSAN	10-057-26-5805-2200-581 - Travel
00215195	1,089.09	04/01/26	KARCHER NORTH AMERICA, INC.	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00215461	248.67	04/17/26	KARCHER NORTH AMERICA, INC.	10-120-26-1185-2600-440 - Equipment Repair and Inspection Services
00215661	129.98	04/24/26	KARCHER NORTH AMERICA, INC.	10-116-26-1185-2600-440 - Equipment Repair and Inspection Services
00215196	3,000.00	04/01/26	KASTNER, ASHLEY KELLY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215594	148.70	04/22/26	KAY, NEELEY	10-044-26-1201-2200-581 - Travel
00215286	427.80	04/03/26	KEARL, DALLESS	50-077-26-8001-3100-581 - Travel
00215462	82.65	04/17/26	KELEPOLO, EVERETT	10-018-26-1066-2100-581 - Travel
00215462	276.00	04/17/26	KELEPOLO, EVERETT	10-018-26-1066-2100-613 - Staff Food
00215737	3,878.57	04/29/26	KELLY SPICERS	10-033-26-1022-2500-615 - Copier Supplies
00215463	716.83	04/17/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00215463	5.89	04/17/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00215662	1,401.42	04/24/26	KENWORTH SALES CO, INC	10-055-26-1180-2700-683 - Repair Parts
00215197	3,000.00	04/01/26	KILLPACK, ALLISON	10-830-26-5813-1000-325 - Student Teacher Stipends
00215595	1,901.60	04/22/26	KITCHEN RESTOCK	50-160-26-8001-3100-731 - Equipment
00215198	3,000.00	04/01/26	KNIGHT, AVERY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215325	1,413.98	04/06/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00215326	79.69	04/06/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00215327	443.79	04/06/26	KOFFORD, QUINN M	10-26-9553 - Garnishments Payable
00215199	3,000.00	04/01/26	KUHN, ROXY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215287	230.00	04/03/26	LANDMARK HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00215464	2,000.00	04/17/26	LANDMARK HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215200	558.88	04/01/26	LARSEN ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies
00215200	85.00	04/01/26	LARSEN ELEMENTARY SCHOOL	23-830-26-5151-1000-611 - Supplies

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00215465	1,000.00	04/17/26	LARSEN ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215201	3,000.00	04/01/26	LARSEN, ZACHARY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215202	6,000.00	04/01/26	LARSON, MALIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215466	666.80	04/17/26	LASLEY, KATHERINE MARIE	10-830-26-5677-2200-581 - Travel
00215328	546.28	04/06/26	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-26-9553 - Garnishments Payable
00013902	1,952.32	04/17/26	LAWSON PRODUCTS INC	10-055-26-1180-2700-615 - Bus Shop Supplies
00013902	878.70	04/17/26	LAWSON PRODUCTS INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215738	210.47	04/29/26	LEMAN, KYLEE	10-044-26-5221-2200-581 - Travel
00215203	3,000.00	04/01/26	LEMLEY, HEIDI	10-830-26-5813-1000-325 - Student Teacher Stipends
00215288	122.92	04/03/26	LEMONTE, SARAH ELIZABETH	10-044-26-1201-2200-581 - Travel
00215204	88.00	04/01/26	LES OLSON COMPANY	10-034-26-1178-2600-440 - Equipment Repair Services
00215354	313.00	04/08/26	LES OLSON COMPANY	10-014-26-1014-2500-611 - Supplies
00215354	1,075.40	04/08/26	LES OLSON COMPANY	10-142-26-1043-1000-731 - Equipment
00215354	1,000.00	04/08/26	LES OLSON COMPANY	30-830-26-1475-2600-731 - Equipment
00215596	1,708.38	04/22/26	LES OLSON COMPANY	10-033-26-1022-2500-615 - Copier Supplies
00215596	1,575.40	04/22/26	LES OLSON COMPANY	10-408-26-1043-1000-731 - Equipment
00215596	500.00	04/22/26	LES OLSON COMPANY	30-830-26-1475-2600-731 - Equipment
00215597	772.74	04/22/26	LEWIS, NATASHA	10-044-26-1201-2200-581 - Travel
00215598	117.97	04/22/26	LIDDIARD, JORY A	10-044-26-1201-2200-581 - Travel
00215467	76.00	04/17/26	LIDDIARD, KAYLEE	10-708-26-6901-2200-613 - Staff Food
00215663	8,159.32	04/24/26	LITTLE BEE SPEECH CO	10-044-26-1201-2200-810 - Dues and Subscriptions
00013918	616.00	04/24/26	L.K.L. ASSOCIATES INC	30-420-26-1185-4200-724 - Site Improvements
00013932	773.38	04/29/26	L.K.L. ASSOCIATES INC	10-066-26-1185-2600-672 - Carpentry Materials
00215599	127.09	04/22/26	LOCKE, BENTON CLARK	10-042-26-1057-2500-581 - Travel
00215739	115.71	04/29/26	LOCKWOOD, CHEREE	10-044-26-5221-2200-581 - Travel
00215205	3,000.00	04/01/26	LONG, KLAIRE ISABELLE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215740	360.00	04/29/26	LUBRICATION LABS LLC	10-055-26-1180-2700-681 - Lubricants
00215355	204.28	04/08/26	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel

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00215355	301.00	04/08/26	MACKAY, KARA MARIE	10-044-26-1201-2200-613 - Staff Food
00215600	192.27	04/22/26	MACKAY, KARA MARIE	10-044-26-1201-2200-581 - Travel
00215206	55.85	04/01/26	MAFI, AMY ROSE	10-014-26-1014-2500-581 - Travel
00215207	3,000.00	04/01/26	MALDONADO, KYLA ELIZABETH RAMIREZ	10-830-26-5813-1000-325 - Student Teacher Stipends
00215601	325.00	04/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-26-6200-1000-611 - Supplies
00215601	45.00	04/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-26-1043-1000-611 - Supplies
00215601	20.00	04/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-712-26-1043-1000-611 - Supplies
00215601	120.00	04/22/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-26-5070-1000-611 - Supplies
00215208	3,000.00	04/01/26	MANLEY, MATTHEW	10-830-26-5813-1000-325 - Student Teacher Stipends
00215209	3,000.00	04/01/26	MANSELL, KIRRA DIANE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215210	26.90	04/01/26	MANSFIELD, AUSTIN	50-158-26-8001-1610-900 - Student Sales
00215356	341.60	04/08/26	MAPLE GROVE MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00215468	1,500.00	04/17/26	MAPLE GROVE MIDDLE SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215211	912.25	04/01/26	MAPLE MOUNTAIN HIGH SCHOOL	10-056-26-5218-2100-581 - Travel
00215357	780.33	04/08/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-1000-731 - Equipment
00215357	1,040.95	04/08/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-2200-330 - Training and Development
00215357	5,412.78	04/08/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-26-1300-2200-581 - Travel
00215469	2,000.00	04/17/26	MAPLE MOUNTAIN HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215212	504.27	04/01/26	MAPLE RIDGE ELEMENTARY	10-044-26-1201-1000-611 - Supplies
00215358	9,500.00	04/08/26	MAPLE RIDGE ELEMENTARY	10-138-26-1100-1000-611 - Supplies
00215470	1,000.00	04/17/26	MAPLE RIDGE ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215741	5,000.00	04/29/26	MAPLE RIDGE ELEMENTARY	10-138-26-1100-1000-611 - Supplies
00215359	395.54	04/08/26	MAPLETON CITY CORP	10-130-26-1184-2600-421 - Water
00215359	617.26	04/08/26	MAPLETON CITY CORP	10-130-26-1184-2600-422 - Sewer
00215359	581.00	04/08/26	MAPLETON CITY CORP	10-138-26-1184-2600-421 - Water
00215359	617.26	04/08/26	MAPLETON CITY CORP	10-138-26-1184-2600-422 - Sewer
00215359	394.75	04/08/26	MAPLETON CITY CORP	10-140-26-1184-2600-421 - Water
00215359	639.26	04/08/26	MAPLETON CITY CORP	10-140-26-1184-2600-422 - Sewer

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00215359	256.84	04/08/26	MAPLETON CITY CORP	10-340-26-1184-2600-421 - Water
00215359	617.26	04/08/26	MAPLETON CITY CORP	10-340-26-1184-2600-422 - Sewer
00215359	360.25	04/08/26	MAPLETON CITY CORP	10-404-26-1184-2600-421 - Water
00215359	617.26	04/08/26	MAPLETON CITY CORP	10-404-26-1184-2600-422 - Sewer
00215360	16,500.00	04/08/26	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-1000-611 - Supplies
00215360	2,000.00	04/08/26	MAPLETON ELEMENTARY SCHOOL	10-140-26-1043-1000-644 - Library Materials
00215360	13,976.00	04/08/26	MAPLETON ELEMENTARY SCHOOL	10-140-26-1100-1000-611 - Supplies
00215471	1,000.00	04/17/26	MAPLETON ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215472	1,500.00	04/17/26	MAPLETON JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215289	3,575.00	04/03/26	MARKY SPARKY INC	10-712-26-1046-1000-731 - Equipment
00013878	2,480.80	04/01/26	MARSHALL INDUSTRIES INC	10-408-26-1043-1000-731 - Equipment
00013878	3,605.45	04/01/26	MARSHALL INDUSTRIES INC	10-704-26-6400-4500-724 - Site Improvements
00013878	3,605.45	04/01/26	MARSHALL INDUSTRIES INC	10-708-26-6400-4500-724 - Site improvements
00013919	646.00	04/24/26	MARSHALL INDUSTRIES INC	10-706-26-6150-4500-724 - Site Improvements
00215290	746.68	04/03/26	MARTINEZ, XIMENA	10-830-26-3416-1000-581 - Travel
00215602	149.65	04/22/26	MATA, ROSA	50-118-26-8001-1610-900 - Student Sales
00013879	3,742.23	04/01/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013893	4,049.12	04/08/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013903	4,366.04	04/17/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013920	2,139.72	04/24/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00013933	3,217.85	04/29/26	MAXIM HEALTHCARE SERVICES, INC	10-044-26-1201-1000-325 - Contracted Services
00215361	224.97	04/08/26	MCGRATH, SAMUEL M	10-057-26-5655-2200-581 - Travel
00215603	0.00	04/22/26	MCGUIRE, RYAN	10-706-26-1043-2400-581 - Travel - Ryan McGuire
00215603	231.00	04/22/26	MCGUIRE, RYAN	10-706-26-1100-2400-581 - Travel - Ryan McGuire
00215213	3,000.00	04/01/26	MCKNIGHT, TAYLOR REESE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215291	182.63	04/03/26	MCWHERTER, ALEXANDRIA	10-044-26-1201-2200-581 - Travel
00215473	1,000.00	04/17/26	MEADOW BROOK ELEMENTARY	10-050-26-1183-2600-849 - Energy Incentives
00215742	2,000.00	04/29/26	MEADOW BROOK ELEMENTARY	10-141-26-1096-1000-611 - Supplies

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00215362	97,774.77	04/08/26	MEADOW GOLD DAIRY	50-077-26-8001-3100-633 - Milk
00215743	185.89	04/29/26	MECHAM, NICOLE	10-044-26-5221-2200-581 - Travel
00215664	13,674.15	04/24/26	MECHANICAL PRODUCTS INTERMOUNTAIN LLC	10-424-26-1185-2600-670 - Air Conditioning Materials
00215214	3,000.00	04/01/26	MELENA, VANESSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215474	294.99	04/17/26	MENDING SHED, THE	10-404-26-1043-1000-731 - Equipment
00215391	51,214.66	04/08/26	METLIFE	10-26-9558 - Other Insurance Payable
00215215	86.70	04/01/26	METROLINEDIRECT.COM	10-042-26-1057-1000-731 - Equipment
00215665	8,100.00	04/24/26	MHTN ARCHITECTS	30-702-26-1470-4500-461 - Architect Services
00013921	1,389.71	04/24/26	MIDGLEY-HUBER INC	10-706-26-1185-2600-668 - Heating and Ventilation Materials
00013922	260.68	04/24/26	MIDWEST FLOOR COVERINGS INC.	10-066-26-1185-2600-672 - Carpentry Materials
00215604	52.93	04/22/26	MILEY, TIFFANIE	10-424-26-1043-2400-581 - Travel - Tiffanie Miley
00215744	106.79	04/29/26	MITCHELL, ASHLEY	10-044-26-5221-2200-581 - Travel
00215292	880.59	04/03/26	MOBILE COMMUNICATIONS AMERICA, INC	10-340-26-1043-1000-731 - Equipment
00215293	145.00	04/03/26	MORNING LOO SANITATION LLC	10-704-26-6140-1000-611 - Supplies
00215293	145.00	04/03/26	MORNING LOO SANITATION LLC	10-712-26-6140-1000-611 - Supplies
00215216	3,000.00	04/01/26	MOSER, CANYON TODD	10-830-26-5813-1000-325 - Student Teacher Stipends
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-019-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-100-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-117-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-136-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-140-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-160-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-315-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-416-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-712-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-746-26-1184-2600-662 - Surveillance Systems
00013880	102.30	04/01/26	MOUNTAIN ALARM	10-830-26-1184-2600-662 - Surveillance Systems
00013881	348.08	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials

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00013881	141.60	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-170-26-1185-2600-676 - Plumbing Materials
00013881	113.82	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-340-26-1185-2600-676 - Plumbing Materials
00013881	21.67	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-404-26-1185-2600-676 - Plumbing Materials
00013881	182.15	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-420-26-1185-2600-676 - Plumbing Materials
00013881	432.55	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-424-26-1185-2600-668 - Heating and Ventilation Materials
00013881	75.00	04/01/26	MOUNTAINLAND SUPPLY COMPANY	10-706-26-1185-2600-668 - Heating and Ventilation Materials
00013904	600.00	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013904	63.52	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00013904	1,011.11	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-066-26-1185-2600-676 - Plumbing Materials
00013904	1,325.64	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-104-26-1185-2600-668 - Heating and Ventilation Materials
00013904	823.83	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-668 - Heating and Ventilation Materials
00013904	198.73	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-119-26-1185-2600-676 - Plumbing Materials
00013904	74.51	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-144-26-1185-2600-676 - Plumbing Materials
00013904	6,551.97	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1043-1000-731 - Equipment
00013904	63.73	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00013904	244.86	04/17/26	MOUNTAINLAND SUPPLY COMPANY	10-720-26-1185-2600-676 - Plumbing Materials
00013904	8,402.08	04/17/26	MOUNTAINLAND SUPPLY COMPANY	30-066-26-1475-2600-730 - Equipment
00013904	1,426.92	04/17/26	MOUNTAINLAND SUPPLY COMPANY	30-066-26-1475-2600-731 - Equipment
00013923	334.18	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-116-26-1185-2600-668 - Heating and Ventilation Materials
00013923	138.20	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-143-26-1185-2600-668 - Heating and Ventilation Materials
00013923	31.91	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-160-26-1185-2600-676 - Plumbing Materials
00013923	109.62	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-169-26-1185-2600-676 - Plumbing Materials
00013923	17.43	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-702-26-1043-1000-731 - Equipment
00013923	229.04	04/24/26	MOUNTAINLAND SUPPLY COMPANY	10-712-26-6150-4500-724 - Site Improvements
00013934	80.74	04/29/26	MOUNTAINLAND SUPPLY COMPANY	10-108-26-1185-2600-676 - Plumbing Materials
00013934	29.61	04/29/26	MOUNTAINLAND SUPPLY COMPANY	10-136-26-1185-2600-676 - Plumbing Materials
00013934	120.67	04/29/26	MOUNTAINLAND SUPPLY COMPANY	10-168-26-1185-2600-676 - Plumbing Materials
00013934	72.29	04/29/26	MOUNTAINLAND SUPPLY COMPANY	10-404-26-1185-2600-676 - Plumbing Materials

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00013934	721.55	04/29/26	MOUNTAINLAND SUPPLY COMPANY	10-712-26-6150-4500-724 - Site Improvements
00215217	7,376.40	04/01/26	MOUNTAIN WEST AG. LLC	10-066-26-1185-2600-665 - Fertilizer
00215217	4,700.00	04/01/26	MOUNTAIN WEST AG. LLC	10-26-8140 - Inventory
00215475	4,040.55	04/17/26	MOUNTAIN WEST AG. LLC	10-066-26-1185-2600-665 - Fertilizer
00215476	1,000.00	04/17/26	MT LOAFER ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215745	250.00	04/29/26	MT LOAFER ELEMENTARY SCHOOL	10-142-26-1325-2200-330 - Training and Development
00215363	92.59	04/08/26	MT NEBO MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00215477	1,500.00	04/17/26	MT NEBO MIDDLE SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215605	455.00	04/22/26	MVP SPORTS INC	10-016-26-1016-2200-611 - Supplies
00215478	330.64	04/17/26	NAPA - PAYSON	10-066-26-1185-2600-440 - Equipment Repair and Inspection Services
00215478	190.28	04/17/26	NAPA - PAYSON	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215478	24.91	04/17/26	NAPA - PAYSON	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00215478	1,395.40	04/17/26	NAPA - PAYSON	10-066-26-1185-2600-674 - Grounds Materials
00215478	55.14	04/17/26	NAPA - PAYSON	10-102-26-1185-2600-674 - Grounds Materials
00215478	54.26	04/17/26	NAPA - PAYSON	10-116-26-1185-2600-674 - Grounds Materials
00215478	54.26	04/17/26	NAPA - PAYSON	10-118-26-1185-2600-674 - Grounds Materials
00215478	146.42	04/17/26	NAPA - PAYSON	10-169-26-1185-2600-674 - Grounds Materials
00215478	661.28	04/17/26	NAPA - PAYSON	10-184-26-1185-2600-440 - Equipment Repair and Inspection Services
00215478	148.99	04/17/26	NAPA - PAYSON	10-345-26-1185-2600-674 - Grounds Materials
00215478	1.70	04/17/26	NAPA - PAYSON	10-706-26-1185-2600-674 - Grounds Materials
00215478	8.25	04/17/26	NAPA - PAYSON	10-708-26-1185-2600-674 - Grounds Materials
00215479	439.72	04/17/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00215666	458.28	04/24/26	NAPA - PAYSON	10-055-26-1180-2700-683 - Repair Parts
00215480	579.16	04/17/26	NAPA - SPANISH FORK	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215481	31,131.00	04/17/26	NAS CAPITAL LLC	23-720-26-5410-1000-611 - Supplies
00215218	3,312.72	04/01/26	NATIONAL ART & SCHOOL SUPPLIES, INC	10-26-8140 - Inventory
00215219	46,493.12	04/01/26	NATIONAL FOOD GROUP, INC.	50-077-26-8001-3100-630 - Food
00215220	3,693.70	04/01/26	NATIONAL WOOD PRODUCTS, INC	10-066-26-1185-2600-672 - Carpentry Materials

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00215220	403.60	04/01/26	NATIONAL WOOD PRODUCTS, INC	10-708-26-1046-1000-731 - Equipment
00215268	4,455.38	04/01/26	NEARMAP US INC	10-055-26-1180-2700-355 - Software Maintenance
00215392	393.00	04/08/26	NEBO CUSTODIAN ASSOCIATION	10-26-9554 - Dues Payable
00215393	6,405.00	04/08/26	NEBO FLEX SPENDING	10-26-9552 - Flex Spending Payable
00215394	1,220.00	04/08/26	NEBO FOUNDATION	10-26-9555 - Other Payroll Payable
00215395	1,048.00	04/08/26	NEBO OFFICE FUND	10-26-9554 - Dues Payable
00215746	209.67	04/29/26	NEDESKY, COY	10-044-26-1201-2200-581 - Travel
00215606	124.05	04/22/26	NELSON, NICOLE	10-044-26-1201-2200-581 - Travel
00215667	11,702.49	04/24/26	NEWEGG BUSINESS INC	10-830-26-5622-1000-731 - Equipment
00215667	209.79	04/24/26	NEWEGG BUSINESS INC	30-830-26-1461-4700-731 - Equipment
00215747	283.08	04/29/26	NEWEGG BUSINESS INC	30-830-26-1461-4700-731 - Equipment
00215607	87.80	04/22/26	NEWITT, MOLLY	10-720-26-5053-2200-581 - Travel
00215221	25,117.45	04/01/26	NICHOLAS AND CO. INC.	10-26-8140 - Inventory
00215294	59,393.83	04/03/26	NICHOLAS AND CO. INC.	50-077-26-8001-3100-634 - Fresh Produce
00215608	110.06	04/22/26	NIELSEN, JOLYN	10-044-26-1201-2200-581 - Travel
00215222	3,000.00	04/01/26	NIXON, KRISTINA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215295	1,000.00	04/03/26	NOKES, JEFFERY D	10-26-9599 - CITES Payable
00215296	1,456.59	04/03/26	NORCO INC	10-702-26-6600-1000-731 - Equipment
00215297	33.00	04/03/26	NORMAN, JOAN	50-712-26-8001-1610-900 - Student Sales
00215223	3,000.00	04/01/26	OFFERMANN, MICKAYLA ANNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215298	90.00	04/03/26	OFFICE EQUIPMENT CO. INC.	10-019-26-1184-2600-423 - Garbage Disposal
00215329	1,175.92	04/06/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00215330	568.04	04/06/26	OFFICE OF STATE DEBT COLLECTION	10-26-9553 - Garnishments Payable
00215609	143.12	04/22/26	OLSEN, JEANNIE	10-044-26-1201-2200-581 - Travel
00215482	3,420,315.38	04/17/26	OPENED	10-752-26-3480-1000-325 - Contracted Services
00215364	1,604.82	04/08/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1096-1000-611 - Supplies
00215483	1,000.00	04/17/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215748	1,932.08	04/29/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1035-1000-731 - Equipment

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00215748	8,954.63	04/29/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-26-1043-1000-644 - Library Materials
00215224	3,000.00	04/01/26	OROZCO-BROOKS, LORENA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215225	3,000.00	04/01/26	OSBORN, KASIDIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215365	80.26	04/08/26	OTTOSON, AARON	10-042-26-1057-2500-581 - Travel
00215484	8.50	04/17/26	OUT BACK GRAPHICS LLC	10-066-26-1185-2600-660 - Uniforms
00215484	1,048.50	04/17/26	OUT BACK GRAPHICS LLC	10-708-26-1046-1000-731 - Equipment
00215668	24.00	04/24/26	OUT BACK GRAPHICS LLC	10-708-26-1046-1000-731 - Equipment
00215749	300.55	04/29/26	OUT BACK GRAPHICS LLC	10-704-26-1046-1000-731 - Equipment
00215299	755.48	04/03/26	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00215485	4,298.52	04/17/26	OVERDRIVE INC	10-057-26-1054-1000-355 - Software Maintenance
00215366	76.78	04/08/26	PALMER, ANNA	10-056-26-5218-2100-581 - Travel
00215486	1,000.00	04/17/26	PARK ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215611	119.33	04/22/26	PARK, REED	10-012-26-1012-2500-581 - Travel
00215487	1,000.00	04/17/26	PARK VIEW ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215751	2,457.94	04/29/26	PARK VIEW ELEMENTARY SCHOOL	10-148-26-1035-1000-731 - Equipment
00215669	88.45	04/24/26	PARRISH, PRESTON	10-420-26-1043-2400-581 - Travel - Saia Naulu
00215367	218.59	04/08/26	PARTRIDGE, JODI LYNN	10-057-26-5655-2200-581 - Travel
00215488	66.12	04/17/26	PARTS AUTHORITY LLC	10-055-26-1180-2700-683 - Repair Parts
00215489	3,500.00	04/17/26	PAUL GILES CONCRETE INC	10-702-26-1043-1000-731 - Equipment
00215226	31,478.67	04/01/26	PAYSON CITY CORPORATION	10-345-26-1025-2100-325 - School Resource Officers
00215226	31,478.68	04/01/26	PAYSON CITY CORPORATION	10-408-26-1025-2100-325 - School Resource Officers
00215226	61,199.20	04/01/26	PAYSON CITY CORPORATION	10-704-26-1025-2100-325 - School Resource Officers
00215490	337.88	04/17/26	PAYSON CITY CORPORATION	10-019-26-1184-2600-423 - Garbage Disposal
00215490	97.18	04/17/26	PAYSON CITY CORPORATION	10-706-26-6140-4500-724 - Site Improvement
00215490	107.93	04/17/26	PAYSON CITY CORPORATION	10-712-26-6140-4500-724 - Site Improvements
00215670	118.70	04/24/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-421 - Water
00215670	220.46	04/24/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-422 - Sewer
00215670	2,761.96	04/24/26	PAYSON CITY CORPORATION	10-055-26-1184-2600-621 - Electricity

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00215670	118.70	04/24/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-421 - Water
00215670	338.22	04/24/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-422 - Sewer
00215670	4,497.07	04/24/26	PAYSON CITY CORPORATION	10-104-26-1184-2600-621 - Electricity
00215670	201.97	04/24/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-421 - Water
00215670	576.70	04/24/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-422 - Sewer
00215670	3,680.17	04/24/26	PAYSON CITY CORPORATION	10-148-26-1184-2600-621 - Electricity
00215670	198.01	04/24/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-421 - Water
00215670	613.36	04/24/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-422 - Sewer
00215670	4,819.96	04/24/26	PAYSON CITY CORPORATION	10-171-26-1184-2600-621 - Electricity
00215670	208.21	04/24/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-421 - Water
00215670	295.14	04/24/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-422 - Sewer
00215670	3,217.10	04/24/26	PAYSON CITY CORPORATION	10-172-26-1184-2600-621 - Electricity
00215670	375.12	04/24/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-421 - Water
00215670	644.06	04/24/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-422 - Sewer
00215670	3,325.18	04/24/26	PAYSON CITY CORPORATION	10-184-26-1184-2600-621 - Electricity
00215670	135.18	04/24/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-421 - Water
00215670	895.72	04/24/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-422 - Sewer
00215670	8,228.93	04/24/26	PAYSON CITY CORPORATION	10-345-26-1184-2600-621 - Electricity
00215670	348.84	04/24/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-421 - Water
00215670	176.86	04/24/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-422 - Sewer
00215670	13,344.75	04/24/26	PAYSON CITY CORPORATION	10-408-26-1184-2600-621 - Electricity
00215670	207.61	04/24/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-421 - Water
00215670	3,867.43	04/24/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-422 - Sewer
00215670	22,487.34	04/24/26	PAYSON CITY CORPORATION	10-704-26-1184-2600-621 - Electricity
00215491	2,000.00	04/17/26	PAYSON HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215492	1,500.00	04/17/26	PAYSON JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215493	30.94	04/17/26	PAYSON MARKET	10-055-26-1180-2700-613 - Staff Food
00215671	8.38	04/24/26	PAYSON MARKET	10-055-26-1180-2700-613 - Staff Food

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00215612	238.89	04/22/26	PEASLEE, TINA	10-044-26-1201-2200-581 - Travel
00215227	3,000.00	04/01/26	PECK, TAYLOR LYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215368	195.90	04/08/26	PEERY, BART REX	10-053-26-1053-2300-581 - Travel
00215300	392.90	04/03/26	PEERY, BROCK ZACHARY	10-060-26-6500-2200-581 - Travel
00215301	5,146.50	04/03/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00215613	2,761.25	04/22/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00215752	5,381.50	04/29/26	PENDLETON SERVICES, LLC	10-044-26-1201-1000-325 - Contracted Services
00215494	82.65	04/17/26	PETERSON, JEFF	10-012-26-1012-2500-581 - Travel
00215494	196.00	04/17/26	PETERSON, JEFF	10-012-26-1012-2500-613 - Staff Food
00215228	3,000.00	04/01/26	PETERSON, LACIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215614	154.50	04/22/26	PETERSON, LISA ANN	10-720-26-5053-2200-581 - Travel
00013924	13.52	04/24/26	PETERSON PLUMBING SUPPLY	10-712-26-1043-1000-731 - Equipment
00013935	-37.03	04/29/26	PETERSON PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00013935	11,435.65	04/29/26	PETERSON PLUMBING SUPPLY	10-158-26-1185-2600-676 - Plumbing Materials
00215369	141.38	04/08/26	PETERSON, TROY	10-053-26-1053-2300-581 - Travel
00215610	18,000.00	04/22/26	P E VALGARDSON & SONS INC	30-168-26-1432-4500-325 - Portables Relocation
00215750	18,000.00	04/29/26	P E VALGARDSON & SONS INC	30-143-26-1432-4500-325 - Contracted Services
00215753	67.50	04/29/26	PICKELL, VAUGHN	50-706-26-8001-1610-900 - Student Sales
00215615	5,184.95	04/22/26	PICTURELINE	10-033-26-1022-2500-611 - Supplies
00215229	3,000.00	04/01/26	PORTER, EMILY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215370	187.85	04/08/26	PREECE, HEIDI	10-057-26-5655-2200-581 - Travel
00215616	66,333.14	04/22/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-325 - Contracted Services
00215616	14,593.86	04/22/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-26-1008-2200-611 - Supplies
00215302	34.15	04/03/26	PRIEN, MEGAN LINDSAY	10-044-26-1201-2200-581 - Travel
00215331	422.08	04/06/26	PRIMUS LAW PC	10-26-9553 - Garnishments Payable
00215754	39.80	04/29/26	PRUSAK, LINDSEY R	10-044-26-1201-2200-581 - Travel
00215371	124.48	04/08/26	PURCELL, ANNE	10-057-26-1054-2200-581 - Travel
00215303	1,272.50	04/03/26	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory

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00215396	1,272.50	04/08/26	PYRAMID SCHOOL PRODUCTS	10-26-8140 - Inventory
00215617	240.00	04/22/26	QUADIENT, INC.	10-014-26-1014-2500-615 - Postage
00215755	77.98	04/29/26	RAWES, CAMRYN MARIE	23-830-26-5151-2200-581 - Travel
00215230	12.34	04/01/26	RED RHINO INDUSTRIAL	10-704-26-6600-4500-724 - Site Improvements
00215372	18.60	04/08/26	RED RHINO INDUSTRIAL	10-055-26-1180-2700-683 - Repair Parts
00215495	28.13	04/17/26	RED RHINO INDUSTRIAL	10-055-26-1180-2700-615 - Bus Shop Supplies
00215672	45.43	04/24/26	RED RHINO INDUSTRIAL	10-704-26-1046-1000-731 - Equipment
00215756	64.45	04/29/26	RED RHINO INDUSTRIAL	30-720-26-1193-4200-724 - Site Improvements
00215496	1,000.00	04/17/26	REES ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215231	5,628.88	04/01/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-112-26-8001-3100-731 - Equipment
00215231	5,628.88	04/01/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-404-26-8001-3100-731 - Equipment
00215497	3,837.07	04/17/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-142-26-8001-3100-440 - Equipment Repair Services
00215673	200.17	04/24/26	REMY, DONALD	10-042-26-1057-2500-581 - Travel
00215373	1,076.88	04/08/26	REPUBLIC SERVICES, INC.	10-019-26-1184-2600-423 - Garbage Disposal
00215373	348.13	04/08/26	REPUBLIC SERVICES, INC.	10-034-26-1184-2600-423 - Garbage Disposal
00215373	896.43	04/08/26	REPUBLIC SERVICES, INC.	10-055-26-1184-2600-423 - Garbage Disposal
00215373	1,420.33	04/08/26	REPUBLIC SERVICES, INC.	10-066-26-1184-2600-423 - Garbage Disposal
00215373	553.53	04/08/26	REPUBLIC SERVICES, INC.	10-100-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-102-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-104-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-108-26-1184-2600-423 - Garbage Disposal
00215373	738.04	04/08/26	REPUBLIC SERVICES, INC.	10-112-26-1184-2600-423 - Garbage Disposal
00215373	658.79	04/08/26	REPUBLIC SERVICES, INC.	10-116-26-1184-2600-423 - Garbage Disposal
00215373	645.79	04/08/26	REPUBLIC SERVICES, INC.	10-117-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-118-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-119-26-1184-2600-423 - Garbage Disposal
00215373	609.23	04/08/26	REPUBLIC SERVICES, INC.	10-130-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-136-26-1184-2600-423 - Garbage Disposal

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00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-138-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-140-26-1184-2600-423 - Garbage Disposal
00215373	738.04	04/08/26	REPUBLIC SERVICES, INC.	10-141-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-142-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-143-26-1184-2600-423 - Garbage Disposal
00215373	348.13	04/08/26	REPUBLIC SERVICES, INC.	10-144-26-1184-2600-423 - Garbage Disposal
00215373	435.16	04/08/26	REPUBLIC SERVICES, INC.	10-148-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-156-26-1184-2600-423 - Garbage Disposal
00215373	609.23	04/08/26	REPUBLIC SERVICES, INC.	10-158-26-1184-2600-423 - Garbage Disposal
00215373	553.53	04/08/26	REPUBLIC SERVICES, INC.	10-160-26-1184-2600-423 - Garbage Disposal
00215373	435.17	04/08/26	REPUBLIC SERVICES, INC.	10-164-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-168-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-169-26-1184-2600-423 - Garbage Disposal
00215373	609.23	04/08/26	REPUBLIC SERVICES, INC.	10-170-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-171-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-172-26-1184-2600-423 - Garbage Disposal
00215373	645.79	04/08/26	REPUBLIC SERVICES, INC.	10-180-26-1184-2600-423 - Garbage Disposal
00215373	522.20	04/08/26	REPUBLIC SERVICES, INC.	10-184-26-1184-2600-423 - Garbage Disposal
00215373	1,044.40	04/08/26	REPUBLIC SERVICES, INC.	10-315-26-1184-2600-423 - Garbage Disposal
00215373	1,107.06	04/08/26	REPUBLIC SERVICES, INC.	10-340-26-1184-2600-423 - Garbage Disposal
00215373	1,217.59	04/08/26	REPUBLIC SERVICES, INC.	10-345-26-1184-2600-423 - Garbage Disposal
00215373	1,107.06	04/08/26	REPUBLIC SERVICES, INC.	10-360-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-380-26-1184-2600-423 - Garbage Disposal
00215373	1,044.40	04/08/26	REPUBLIC SERVICES, INC.	10-404-26-1184-2600-423 - Garbage Disposal
00215373	1,392.53	04/08/26	REPUBLIC SERVICES, INC.	10-408-26-1184-2600-423 - Garbage Disposal
00215373	1,044.40	04/08/26	REPUBLIC SERVICES, INC.	10-416-26-1184-2600-423 - Garbage Disposal
00215373	696.26	04/08/26	REPUBLIC SERVICES, INC.	10-420-26-1184-2600-423 - Garbage Disposal
00215373	1,845.10	04/08/26	REPUBLIC SERVICES, INC.	10-424-26-1184-2600-423 - Garbage Disposal

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00215373	1,055.30	04/08/26	REPUBLIC SERVICES, INC.	10-702-26-1184-2600-423 - Garbage Disposal
00215373	2,349.89	04/08/26	REPUBLIC SERVICES, INC.	10-704-26-1184-2600-423 - Garbage Disposal
00215373	1,044.40	04/08/26	REPUBLIC SERVICES, INC.	10-706-26-1184-2600-423 - Garbage Disposal
00215373	1,614.90	04/08/26	REPUBLIC SERVICES, INC.	10-708-26-1184-2600-423 - Garbage Disposal
00215373	1,476.08	04/08/26	REPUBLIC SERVICES, INC.	10-712-26-1184-2600-423 - Garbage Disposal
00215373	348.13	04/08/26	REPUBLIC SERVICES, INC.	10-720-26-1184-2600-423 - Garbage Disposal
00215373	609.23	04/08/26	REPUBLIC SERVICES, INC.	10-747-26-1184-2600-423 - Garbage Disposal
00215674	56.50	04/24/26	REYNOLDS, LARHEA	50-708-26-8001-1610-900 - Student Sales
00215498	1,579.48	04/17/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00215675	716.44	04/24/26	RHINEHART OIL	10-055-26-1180-2700-681 - Lubricants
00215499	153,827.98	04/17/26	RICHARD HAGEN EDUCATIONAL THERAPY PRO	10-752-26-1300-2100-325 - Contracted Services
00215232	3,000.00	04/01/26	RIGBY, SADIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215233	870.65	04/01/26	RIGHT-WAY SANITARY SUPPLY LLC	10-704-26-1046-1000-731 - Equipment
00215618	140.50	04/22/26	RIOS, ANDREA	50-345-26-8001-1610-900 - Student Sales
00215500	1,000.00	04/17/26	RIVERVIEW ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215374	30.20	04/08/26	ROBERTS, DAVID	10-014-26-1014-2500-613 - Staff Food
00215234	6,000.00	04/01/26	ROBINSON, TYRALEE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215757	410.64	04/29/26	ROCKWOOD, REBECCA S	10-044-26-1201-2200-581 - Travel
00215501	4,479.40	04/17/26	ROCKY MOUNTAIN POWER	10-102-26-1184-2600-621 - Electricity
00215501	3,237.93	04/17/26	ROCKY MOUNTAIN POWER	10-120-26-1184-2600-621 - Electricity
00215501	3,533.97	04/17/26	ROCKY MOUNTAIN POWER	10-130-26-1184-2600-621 - Electricity
00215501	5,010.58	04/17/26	ROCKY MOUNTAIN POWER	10-138-26-1184-2600-621 - Electricity
00215501	4,431.55	04/17/26	ROCKY MOUNTAIN POWER	10-140-26-1184-2600-621 - Electricity
00215501	5,789.07	04/17/26	ROCKY MOUNTAIN POWER	10-143-26-1184-2600-621 - Electricity
00215501	4,229.01	04/17/26	ROCKY MOUNTAIN POWER	10-168-26-1184-2600-621 - Electricity
00215501	7,107.01	04/17/26	ROCKY MOUNTAIN POWER	10-340-26-1184-2600-621 - Electricity
00215501	11,039.50	04/17/26	ROCKY MOUNTAIN POWER	10-404-26-1184-2600-621 - Electricity
00215619	97.80	04/22/26	ROWLEY, AIMEE	10-044-26-1201-2200-581 - Travel

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00215502	82.65	04/17/26	RUDD, ALICIA	10-044-26-1201-2300-581 - Travel
00215502	276.00	04/17/26	RUDD, ALICIA	10-044-26-1201-2300-613 - Staff Food
00215503	251.40	04/17/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-440 - Equipment Repair Services
00215503	10,408.83	04/17/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00215676	779.14	04/24/26	RUSH TRUCK CENTERS OF UTAH	10-055-26-1180-2700-683 - Repair Parts
00215758	161.17	04/29/26	RUSSELL, JANA	10-044-26-5221-2200-581 - Travel
00215304	93.95	04/03/26	RUSSON, GREG	10-042-26-1057-2500-581 - Travel
00215505	1,000.00	04/17/26	SAGE CREEK ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215235	7,416.84	04/01/26	SALEM CITY CORP	10-416-26-1025-2100-325 - School Resource Officers
00215235	25,636.23	04/01/26	SALEM CITY CORP	10-706-26-1025-2100-325 - School Resource Officers
00215375	409.50	04/08/26	SALEM CITY CORP	10-119-26-1184-2600-421 - Water
00215375	465.18	04/08/26	SALEM CITY CORP	10-119-26-1184-2600-422 - Sewer
00215375	4,014.99	04/08/26	SALEM CITY CORP	10-119-26-1184-2600-621 - Electricity
00215375	364.17	04/08/26	SALEM CITY CORP	10-142-26-1184-2600-421 - Water
00215375	279.15	04/08/26	SALEM CITY CORP	10-142-26-1184-2600-422 - Sewer
00215375	3,652.86	04/08/26	SALEM CITY CORP	10-142-26-1184-2600-621 - Electricity
00215375	222.45	04/08/26	SALEM CITY CORP	10-164-26-1184-2600-421 - Water
00215375	144.28	04/08/26	SALEM CITY CORP	10-164-26-1184-2600-422 - Sewer
00215375	3,594.36	04/08/26	SALEM CITY CORP	10-164-26-1184-2600-621 - Electricity
00215375	715.09	04/08/26	SALEM CITY CORP	10-380-26-1184-2600-421 - Water
00215375	570.33	04/08/26	SALEM CITY CORP	10-380-26-1184-2600-422 - Sewer
00215375	5,604.43	04/08/26	SALEM CITY CORP	10-380-26-1184-2600-621 - Electricity
00215375	653.02	04/08/26	SALEM CITY CORP	10-416-26-1184-2600-421 - Water
00215375	493.43	04/08/26	SALEM CITY CORP	10-416-26-1184-2600-422 - Sewer
00215375	5,649.52	04/08/26	SALEM CITY CORP	10-416-26-1184-2600-621 - Electricity
00215375	961.35	04/08/26	SALEM CITY CORP	10-706-26-1184-2600-421 - Water
00215375	272.55	04/08/26	SALEM CITY CORP	10-706-26-1184-2600-422 - Sewer
00215375	13,522.08	04/08/26	SALEM CITY CORP	10-706-26-1184-2600-621 - Electricity

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00215375	25.52	04/08/26	SALEM CITY CORP	10-747-26-1184-2600-421 - Water
00215375	161.11	04/08/26	SALEM CITY CORP	10-747-26-1184-2600-422 - Sewer
00215375	1,298.48	04/08/26	SALEM CITY CORP	10-747-26-1184-2600-621 - Electricity
00215375	63.95	04/08/26	SALEM CITY CORP	10-830-26-1184-2600-421 - Water
00215375	493.43	04/08/26	SALEM CITY CORP	10-830-26-1184-2600-422 - Sewer
00215375	8,302.27	04/08/26	SALEM CITY CORP	10-830-26-1184-2600-621 - Electricity
00215620	81,048.94	04/22/26	SALEM CITY CORP	30-706-26-1465-4500-462 - Site Preparation Services
00215506	1,000.00	04/17/26	SALEM ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215677	5,000.00	04/24/26	SALEM ELEMENTARY SCHOOL	21-26-9164 - Salem Elementary
00215507	2,000.00	04/17/26	SALEM HILLS HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215376	489.39	04/08/26	SALEM JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00215508	1,500.00	04/17/26	SALEM JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215377	55,600.20	04/08/26	SAMSARA INC	10-055-26-1180-2700-355 - Software Maintenance
00215305	300.00	04/03/26	SANCHEZ, SECADIO JAMES	10-830-26-3382-1000-325 - Contracted Services
00215306	351.19	04/03/26	SANFORD, CALEB	10-044-26-1201-2200-581 - Travel
00215378	133.47	04/08/26	SANTAQUIN CITY	10-102-26-1184-2600-421 - Water
00215378	83.37	04/08/26	SANTAQUIN CITY	10-102-26-1184-2600-422 - Sewer
00215378	256.13	04/08/26	SANTAQUIN CITY	10-143-26-1184-2600-421 - Water
00215378	138.92	04/08/26	SANTAQUIN CITY	10-143-26-1184-2600-422 - Sewer
00215378	113.71	04/08/26	SANTAQUIN CITY	10-168-26-1184-2600-421 - Water
00215378	87.41	04/08/26	SANTAQUIN CITY	10-168-26-1184-2600-422 - Sewer
00215378	34.01	04/08/26	SANTAQUIN CITY	10-704-26-1184-2600-421 - Water
00215509	1,000.00	04/17/26	SANTAQUIN ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215379	42,695.04	04/08/26	SCHWAN'S SALES CO INC	10-26-8140 - Inventory
00215547	2,587,698.50	04/01/26	SELECTHEALTH	10-26-9547 - Health Insurance Payable
00215678	193.14	04/24/26	SERR, EVA CAROLINE	10-057-26-1054-2200-581 - Travel
00215236	3,000.00	04/01/26	SEVY, MEGAN K	10-830-26-5813-1000-325 - Student Teacher Stipends
00215504	33,297.93	04/17/26	S&F FOODS, INC.	10-26-8140 - Inventory

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00215622	195.46	04/22/26	SHAW, BILLIE EVE	10-044-26-1201-2200-581 - Travel
00215622	2,802.40	04/22/26	SHAW, BILLIE EVE	10-057-26-5665-2200-560 - Tuition
00215380	3,269.24	04/08/26	SHAW INDUSTRIES, INC.	30-702-26-1470-4700-728 - Flooring Improvements
00215621	11,477.67	04/22/26	SHAW INDUSTRIES, INC.	30-116-26-1472-4700-728 - Flooring Improvements
00215679	114.76	04/24/26	SHEPHERD, SHAUNA	10-702-26-1043-2400-582 - Travel - Shauna Shepherd
00013882	597.53	04/01/26	SHERWIN-WILLIAMS COMPANY, THE	10-066-26-1185-2600-675 - Paint Materials
00013905	1,308.40	04/17/26	SHERWIN-WILLIAMS COMPANY, THE	10-066-26-1185-2600-675 - Paint Materials
00013925	225.94	04/24/26	SHERWIN-WILLIAMS COMPANY, THE	10-746-26-1185-2600-675 - Paint Materials
00013936	2,207.79	04/29/26	SHERWIN-WILLIAMS COMPANY, THE	10-066-26-1185-2600-675 - Paint Materials
00215237	55.60	04/01/26	SHI INTERNATIONAL CORP.	10-044-26-1201-1000-731 - Equipment
00215510	111.20	04/17/26	SHI INTERNATIONAL CORP.	10-014-26-1014-2500-731 - Equipment
00215510	222.40	04/17/26	SHI INTERNATIONAL CORP.	10-042-26-1057-1000-731 - Equipment
00215510	55.60	04/17/26	SHI INTERNATIONAL CORP.	10-053-26-1053-2300-731 - Equipment
00215510	111.20	04/17/26	SHI INTERNATIONAL CORP.	10-380-26-6860-1000-731 - Equipment
00215510	55.60	04/17/26	SHI INTERNATIONAL CORP.	23-018-26-1150-3300-731 - Equipment
00215680	222.40	04/24/26	SHI INTERNATIONAL CORP.	10-042-26-1057-1000-731 - Equipment
00215680	55.60	04/24/26	SHI INTERNATIONAL CORP.	10-171-26-1325-1000-734 - Technology Hardware
00215759	55.60	04/29/26	SHI INTERNATIONAL CORP.	10-712-26-1043-1000-731 - Equipment
00215511	1,000.00	04/17/26	SIERRA BONITA ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215238	3,000.00	04/01/26	SIMONS, MALAYNE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215681	52.20	04/24/26	SIRCABLE, COLLEEN CHIE	10-060-26-6520-2200-581 - Travel
00215239	3,000.00	04/01/26	SMITH, ASHLYNN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215240	3,000.00	04/01/26	SMITH, KAMBREE ELLESON	10-830-26-5813-1000-325 - Student Teacher Stipends
00013926	600.00	04/24/26	SMITH POWER PRODUCTS, INC	10-055-26-1180-2700-355 - Software Maintenance
00215623	164.21	04/22/26	SMITH, TRISTEN ELIZABETH	10-044-26-1201-2200-581 - Travel
00215512	257.41	04/17/26	SNAP-ON INDUSTRIAL	10-747-26-6600-1000-611 - Supplies
00215624	176.21	04/22/26	SNAP-ON INDUSTRIAL	10-747-26-6600-1000-611 - Supplies
00215625	151.24	04/22/26	SOLORZANO, VERONICA	10-044-26-5365-2200-581 - Travel

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00215626	52.13	04/22/26	SORENSEN, RACHELLE	10-044-26-1201-2200-581 - Travel
00215513	1,958.98	04/17/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00215682	864.62	04/24/26	SOUTHERN TIRE MART LLC	10-055-26-1180-2700-682 - Tires
00013927	612.44	04/24/26	SOUTHWEST PLUMBING SUPPLY	10-066-26-1185-2600-676 - Plumbing Materials
00215307	94.25	04/03/26	SPANISH FORK BUILDERS SUPPLY	30-016-26-1016-4700-724 - Building Improvements
00215308	400.00	04/03/26	SPANISH FORK CHAMBER OF COMMERCE	10-054-26-1056-2500-810 - Dues and Subscriptions
00215514	219.37	04/17/26	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00215514	440.59	04/17/26	SPANISH FORK CITY	10-019-26-1184-2600-422 - Sewer
00215514	6,159.35	04/17/26	SPANISH FORK CITY	10-019-26-1184-2600-621 - Electricity
00215514	62.31	04/17/26	SPANISH FORK CITY	10-034-26-1184-2600-421 - Water
00215514	530.30	04/17/26	SPANISH FORK CITY	10-034-26-1184-2600-422 - Sewer
00215514	1,226.55	04/17/26	SPANISH FORK CITY	10-034-26-1184-2600-621 - Electricity
00215514	54.99	04/17/26	SPANISH FORK CITY	10-066-26-1184-2600-421 - Water
00215514	124.40	04/17/26	SPANISH FORK CITY	10-066-26-1184-2600-422 - Sewer
00215514	446.04	04/17/26	SPANISH FORK CITY	10-108-26-1184-2600-421 - Water
00215514	955.78	04/17/26	SPANISH FORK CITY	10-108-26-1184-2600-422 - Sewer
00215514	2,560.30	04/17/26	SPANISH FORK CITY	10-108-26-1184-2600-621 - Electricity
00215514	425.78	04/17/26	SPANISH FORK CITY	10-116-26-1184-2600-421 - Water
00215514	1,064.98	04/17/26	SPANISH FORK CITY	10-116-26-1184-2600-422 - Sewer
00215514	3,207.06	04/17/26	SPANISH FORK CITY	10-116-26-1184-2600-621 - Electricity
00215514	395.58	04/17/26	SPANISH FORK CITY	10-118-26-1184-2600-421 - Water
00215514	1,107.22	04/17/26	SPANISH FORK CITY	10-118-26-1184-2600-422 - Sewer
00215514	4,450.02	04/17/26	SPANISH FORK CITY	10-118-26-1184-2600-621 - Electricity
00215514	91.12	04/17/26	SPANISH FORK CITY	10-136-26-1184-2600-421 - Water
00215514	495.40	04/17/26	SPANISH FORK CITY	10-136-26-1184-2600-422 - Sewer
00215514	2,945.25	04/17/26	SPANISH FORK CITY	10-136-26-1184-2600-621 - Electricity
00215514	391.05	04/17/26	SPANISH FORK CITY	10-144-26-1184-2600-421 - Water
00215514	786.44	04/17/26	SPANISH FORK CITY	10-144-26-1184-2600-422 - Sewer

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00215514	3,017.33	04/17/26	SPANISH FORK CITY	10-144-26-1184-2600-621 - Electricity
00215514	416.72	04/17/26	SPANISH FORK CITY	10-156-26-1184-2600-421 - Water
00215514	587.92	04/17/26	SPANISH FORK CITY	10-156-26-1184-2600-422 - Sewer
00215514	3,710.25	04/17/26	SPANISH FORK CITY	10-156-26-1184-2600-621 - Electricity
00215514	400.11	04/17/26	SPANISH FORK CITY	10-158-26-1184-2600-421 - Water
00215514	1,129.24	04/17/26	SPANISH FORK CITY	10-158-26-1184-2600-422 - Sewer
00215514	3,542.29	04/17/26	SPANISH FORK CITY	10-158-26-1184-2600-621 - Electricity
00215514	391.05	04/17/26	SPANISH FORK CITY	10-169-26-1184-2600-421 - Water
00215514	1,090.93	04/17/26	SPANISH FORK CITY	10-169-26-1184-2600-422 - Sewer
00215514	3,284.82	04/17/26	SPANISH FORK CITY	10-169-26-1184-2600-621 - Electricity
00215514	365.38	04/17/26	SPANISH FORK CITY	10-170-26-1184-2600-421 - Water
00215514	917.02	04/17/26	SPANISH FORK CITY	10-170-26-1184-2600-422 - Sewer
00215514	3,415.08	04/17/26	SPANISH FORK CITY	10-170-26-1184-2600-621 - Electricity
00215514	908.98	04/17/26	SPANISH FORK CITY	10-315-26-1184-2600-421 - Water
00215514	743.49	04/17/26	SPANISH FORK CITY	10-315-26-1184-2600-422 - Sewer
00215514	7,170.24	04/17/26	SPANISH FORK CITY	10-315-26-1184-2600-621 - Electricity
00215514	115.52	04/17/26	SPANISH FORK CITY	10-420-26-1184-2600-421 - Water
00215514	827.83	04/17/26	SPANISH FORK CITY	10-420-26-1184-2600-422 - Sewer
00215514	5,048.21	04/17/26	SPANISH FORK CITY	10-420-26-1184-2600-621 - Electricity
00215514	643.80	04/17/26	SPANISH FORK CITY	10-702-26-1184-2600-421 - Water
00215514	3,413.35	04/17/26	SPANISH FORK CITY	10-702-26-1184-2600-422 - Sewer
00215514	15,168.09	04/17/26	SPANISH FORK CITY	10-702-26-1184-2600-621 - Electricity
00215514	2,267.16	04/17/26	SPANISH FORK CITY	10-708-26-1184-2600-421 - Water
00215514	2,332.44	04/17/26	SPANISH FORK CITY	10-708-26-1184-2600-422 - Sewer
00215514	14,424.96	04/17/26	SPANISH FORK CITY	10-708-26-1184-2600-621 - Electricity
00215514	645.07	04/17/26	SPANISH FORK CITY	10-720-26-1184-2600-421 - Water
00215514	1,274.95	04/17/26	SPANISH FORK CITY	10-720-26-1184-2600-422 - Sewer
00215514	4,313.95	04/17/26	SPANISH FORK CITY	10-720-26-1184-2600-621 - Electricity

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00215515	61.19	04/17/26	SPANISH FORK CITY	10-019-26-1184-2600-421 - Water
00215627	9,750.00	04/22/26	SPANISH FORK CITY	10-315-26-1025-2100-325 - School Resource Officers
00215627	9,750.00	04/22/26	SPANISH FORK CITY	10-420-26-1025-2100-325 - School Resource Officers
00215627	16,500.00	04/22/26	SPANISH FORK CITY	10-702-26-1025-2100-325 - School Resource Officers
00215627	17,500.00	04/22/26	SPANISH FORK CITY	10-708-26-1025-2100-325 - School Resource Officers
00215627	15,000.00	04/22/26	SPANISH FORK CITY	10-720-26-1025-2100-325 - School Resource Officers
00215309	35.28	04/03/26	SPANISH FORK HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00215516	2,000.00	04/17/26	SPANISH FORK HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215241	5,100.00	04/01/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-26-1100-1000-611 - Supplies
00215381	534.06	04/08/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00215517	1,500.00	04/17/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215518	1,000.00	04/17/26	SPANISH OAKS ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215242	3,000.00	04/01/26	SPEARS, ABBY MICHAELA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215310	146.60	04/03/26	SPRESSER, DIXIE	10-044-26-1201-2200-581 - Travel
00215382	112.25	04/08/26	SPRING CANYON MIDDLE SCHOOL	10-044-26-1201-1000-611 - Supplies
00215382	5,283.73	04/08/26	SPRING CANYON MIDDLE SCHOOL	10-360-26-1039-1000-611 - Supplies
00215519	1,500.00	04/17/26	SPRING CANYON MIDDLE SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215520	1,000.00	04/17/26	SPRING LAKE ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215521	63.96	04/17/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-421 - Water
00215521	632.37	04/17/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-422 - Sewer
00215521	1,098.72	04/17/26	SPRINGVILLE CITY OFFICES	10-055-26-1184-2600-621 - Electricity
00215521	739.92	04/17/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-421 - Water
00215521	495.10	04/17/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-422 - Sewer
00215521	4,370.75	04/17/26	SPRINGVILLE CITY OFFICES	10-100-26-1184-2600-621 - Electricity
00215521	193.16	04/17/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-421 - Water
00215521	509.04	04/17/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-422 - Sewer
00215521	4,272.15	04/17/26	SPRINGVILLE CITY OFFICES	10-112-26-1184-2600-621 - Electricity
00215521	328.52	04/17/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-421 - Water

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00215521	475.07	04/17/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-422 - Sewer
00215521	4,631.66	04/17/26	SPRINGVILLE CITY OFFICES	10-117-26-1184-2600-621 - Electricity
00215521	299.62	04/17/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-421 - Water
00215521	698.63	04/17/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-422 - Sewer
00215521	4,663.10	04/17/26	SPRINGVILLE CITY OFFICES	10-141-26-1184-2600-621 - Electricity
00215521	511.48	04/17/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-421 - Water
00215521	403.57	04/17/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-422 - Sewer
00215521	3,582.86	04/17/26	SPRINGVILLE CITY OFFICES	10-160-26-1184-2600-621 - Electricity
00215521	131.67	04/17/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-421 - Water
00215521	406.24	04/17/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-422 - Sewer
00215521	4,198.40	04/17/26	SPRINGVILLE CITY OFFICES	10-180-26-1184-2600-621 - Electricity
00215521	430.52	04/17/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-421 - Water
00215521	103.70	04/17/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-422 - Sewer
00215521	7,372.60	04/17/26	SPRINGVILLE CITY OFFICES	10-360-26-1184-2600-621 - Electricity
00215521	488.32	04/17/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-421 - Water
00215521	981.09	04/17/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-422 - Sewer
00215521	8,701.23	04/17/26	SPRINGVILLE CITY OFFICES	10-424-26-1184-2600-621 - Electricity
00215521	5,934.11	04/17/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-421 - Water
00215521	2,089.42	04/17/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-422 - Sewer
00215521	18,707.48	04/17/26	SPRINGVILLE CITY OFFICES	10-712-26-1184-2600-621 - Electricity
00215521	19.76	04/17/26	SPRINGVILLE CITY OFFICES	10-745-26-1184-2600-421 - Water
00215521	187.42	04/17/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-421 - Water
00215521	538.62	04/17/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-422 - Sewer
00215521	5,158.48	04/17/26	SPRINGVILLE CITY OFFICES	10-746-26-1184-2600-621 - Electricity
00215243	454.81	04/01/26	SPRINGVILLE HIGH SCHOOL	10-712-26-3225-1000-611 - Supplies
00215311	243.85	04/03/26	SPRINGVILLE HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies
00215522	2,000.00	04/17/26	SPRINGVILLE HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215312	816.17	04/03/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-044-26-1201-1000-611 - Supplies

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00215523	1,500.00	04/17/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215524	1,145.00	04/17/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-26-1100-2200-613 - Staff Food
00215244	583.89	04/01/26	SPRINKLER SUPPLY COMPANY	10-120-26-1185-2600-667 - Sprinkler Materials
00215244	51.53	04/01/26	SPRINKLER SUPPLY COMPANY	10-380-26-1043-1000-731 - Equipment
00215244	136.21	04/01/26	SPRINKLER SUPPLY COMPANY	10-712-26-1185-2600-667 - Sprinkler Materials
00215525	19.98	04/17/26	SPRINKLER SUPPLY COMPANY	10-117-26-1185-2600-667 - Sprinkler Materials
00215525	128.83	04/17/26	SPRINKLER SUPPLY COMPANY	10-408-26-1185-2600-667 - Sprinkler Materials
00215683	60.00	04/24/26	SPRINKLER SUPPLY COMPANY	10-708-26-1185-2600-667 - Sprinkler Materials
00215760	137.79	04/29/26	SPRINKLER SUPPLY COMPANY	10-141-26-1185-2600-667 - Sprinkler Materials
00215684	874.87	04/24/26	STAKER & PARSON CO	10-066-26-1185-2600-674 - Grounds Materials
00215684	400.91	04/24/26	STAKER & PARSON CO	23-801-26-1075-1000-731 - Equipment
00215245	3,000.00	04/01/26	STANLEY, ALEXANDRIA	10-830-26-5813-1000-325 - Student Teacher Stipends
00013889	6,360.90	04/03/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013889	943.00	04/03/26	STATE FIRE & SERVICE, INC	50-077-26-8001-3100-325 - Contracted Services
00013894	368.85	04/08/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00013906	7,867.00	04/17/26	STATE FIRE & SERVICE, INC	10-017-26-1017-2600-731 - Equipment
00013911	256.50	04/22/26	STATE FIRE & SERVICE, INC	10-050-26-1185-2600-433 - Fire Extinguisher Services
00215628	54.90	04/22/26	STATE OF UTAH - FUEL NETWORK	10-011-26-1011-2300-581 - Travel
00215628	1,962.52	04/22/26	STATE OF UTAH - FUEL NETWORK	10-034-26-1178-2600-625 - Gasoline Fuel
00215628	64.19	04/22/26	STATE OF UTAH - FUEL NETWORK	10-042-26-1057-2500-625 - Gasoline
00215628	1,185.55	04/22/26	STATE OF UTAH - FUEL NETWORK	10-044-26-1201-1000-625 - Gasoline Fuel
00215628	362.97	04/22/26	STATE OF UTAH - FUEL NETWORK	10-050-26-1177-2600-581 - Travel
00215628	1,595.62	04/22/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-625 - Gasoline Fuel
00215628	83,271.85	04/22/26	STATE OF UTAH - FUEL NETWORK	10-055-26-1180-2700-626 - Diesel Fuel
00215628	2,180.96	04/22/26	STATE OF UTAH - FUEL NETWORK	10-060-26-6600-1000-625 - Gasoline Fuel
00215628	458.56	04/22/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-624 - Mower Fuel
00215628	11,298.61	04/22/26	STATE OF UTAH - FUEL NETWORK	10-066-26-1185-2600-625 - Gasoline Fuel
00215628	178.98	04/22/26	STATE OF UTAH - FUEL NETWORK	10-315-26-1043-2700-516 - Activity Trips

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00215628	-5.65	04/22/26	STATE OF UTAH - FUEL NETWORK	10-345-26-1043-2700-516 - Activity Trips
00215628	287.07	04/22/26	STATE OF UTAH - FUEL NETWORK	10-404-26-1043-2700-516 - Activity Trips
00215628	374.19	04/22/26	STATE OF UTAH - FUEL NETWORK	10-408-26-1043-2700-516 - Activity Trips
00215628	155.48	04/22/26	STATE OF UTAH - FUEL NETWORK	10-416-26-1043-2700-516 - Activity Trips
00215628	183.33	04/22/26	STATE OF UTAH - FUEL NETWORK	10-420-26-1043-2700-516 - Activity Trips
00215628	94.88	04/22/26	STATE OF UTAH - FUEL NETWORK	10-424-26-1043-2700-516 - Activity Trips
00215628	1,133.16	04/22/26	STATE OF UTAH - FUEL NETWORK	10-702-26-1043-2700-516 - Activity Trips
00215628	1,024.52	04/22/26	STATE OF UTAH - FUEL NETWORK	10-704-26-1043-2700-516 - Activity Trips
00215628	579.33	04/22/26	STATE OF UTAH - FUEL NETWORK	10-706-26-1043-2700-516 - Activity Trips
00215628	873.00	04/22/26	STATE OF UTAH - FUEL NETWORK	10-708-26-1043-2700-516 - Activity Trips
00215628	1,058.86	04/22/26	STATE OF UTAH - FUEL NETWORK	10-712-26-1043-2700-516 - Activity Trips
00215628	202.47	04/22/26	STATE OF UTAH - FUEL NETWORK	10-720-26-1043-2700-516 - Activity Trips
00215628	157.15	04/22/26	STATE OF UTAH - FUEL NETWORK	10-747-26-6915-2400-581 - Travel
00215628	2,829.71	04/22/26	STATE OF UTAH - FUEL NETWORK	10-830-26-5070-1000-625 - Gasoline Fuel
00215628	1,200.01	04/22/26	STATE OF UTAH - FUEL NETWORK	50-077-26-8001-3100-625 - Gasoline Fuel
00215526	1,590.00	04/17/26	STAUFFER'S TOWING LLC	10-055-26-1180-2700-440 - Equipment Repair Services
00215246	3,000.00	04/01/26	STEINAGEL, HAILEY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215247	29,315.59	04/01/26	STEVE REGAN CO	10-26-8140 - Inventory
00215248	3,000.00	04/01/26	STILLWELL, BLAKE	10-830-26-5813-1000-325 - Student Teacher Stipends
00013883	11.18	04/01/26	STOKES MARKET INC	10-104-26-1043-1000-644 - Library Materials
00013883	76.24	04/01/26	STOKES MARKET INC	30-016-26-1016-4700-724 - Building Improvements
00013907	15.57	04/17/26	STOKES MARKET INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00013907	276.96	04/17/26	STOKES MARKET INC	10-066-26-1185-2600-686 - HVAC Tools
00013928	105.50	04/24/26	STOKES MARKET INC	10-066-26-1185-2600-668 - Heating and Ventilation Materials
00215249	662.70	04/01/26	STOTZ EQUIPMENT (BLUFFDALE)	10-702-26-1043-1000-731 - Equipment
00215527	3,495.59	04/17/26	STRAWBERRY HI LINE CANAL COMPANY	10-019-26-1184-2600-421 - Water
00215250	1,911.98	04/01/26	STRAWBERRY WATER USERS	10-019-26-1184-2600-421 - Water
00215313	397.16	04/03/26	STRONG, JILL	10-044-26-1201-2200-581 - Travel

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00215251	14,841.00	04/01/26	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00215685	5,369.00	04/24/26	SUMMERHAYS MUSIC CENTER	10-704-26-1046-1000-731 - Equipment
00215528	1,000.00	04/17/26	SUMMIT CENTER	10-050-26-1183-2600-849 - Energy Incentives
00215252	13.98	04/01/26	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00215252	130.14	04/01/26	SUNPRO CORPORATION	10-066-26-1185-2600-675 - Paint Materials
00215252	8.99	04/01/26	SUNPRO CORPORATION	10-160-26-1185-2600-676 - Plumbing Materials
00215252	27.68	04/01/26	SUNPRO CORPORATION	10-708-26-1046-1000-731 - Equipment
00215252	72.99	04/01/26	SUNPRO CORPORATION	10-712-26-1185-2600-672 - Carpentry Materials
00215529	0.00	04/17/26	SUNPRO CORPORATION	10-066-26-1185-2600-672 - Carpentry Materials
00215529	89.90	04/17/26	SUNPRO CORPORATION	10-712-26-6150-4500-724 - Site Improvements
00215686	35.61	04/24/26	SUNPRO CORPORATION	10-702-26-1185-2600-672 - Carpentry Materials
00215686	50.40	04/24/26	SUNPRO CORPORATION	10-704-26-1046-1000-731 - Equipment
00215686	82.54	04/24/26	SUNPRO CORPORATION	10-708-26-1185-2600-679 - Controls
00215686	116.25	04/24/26	SUNPRO CORPORATION	10-712-26-6150-4500-724 - Site Improvements
00215253	3,000.00	04/01/26	TARSI, ANTHONY	10-830-26-5813-1000-325 - Student Teacher Stipends
00215530	1,000.00	04/17/26	TAYLOR ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215761	8,000.00	04/29/26	TAYLOR ELEMENTARY SCHOOL	10-172-26-1100-1000-611 - Supplies
00215629	112.09	04/22/26	TAYLOR, SARAH	10-044-26-1201-2200-581 - Travel
00013908	861.30	04/17/26	TENNANT SALES & SERVICE CO	10-416-26-1185-2600-440 - Equipment Repair and Inspection Services
00215254	68,278.50	04/01/26	TENSTAR SIMULATION US INC	10-720-26-5053-1000-731 - Equipment
00215254	22,759.50	04/01/26	TENSTAR SIMULATION US INC	10-720-26-6600-1000-731 - Equipment
00215254	18,259.50	04/01/26	TENSTAR SIMULATION US INC	23-720-26-5410-1000-611 - Supplies
00215255	3,000.00	04/01/26	THOMPSON, SAVANNAH	10-830-26-5813-1000-325 - Student Teacher Stipends
00215687	17.81	04/24/26	TIM DAHLE	10-055-26-1180-2700-683 - Repair Parts
00013884	632.42	04/01/26	TK ELEVATOR CORPORATION	30-019-26-1475-2600-439 - Inspection Services
00013884	740.67	04/01/26	TK ELEVATOR CORPORATION	30-042-26-1475-2600-439 - Inspection Services
00013884	114.37	04/01/26	TK ELEVATOR CORPORATION	30-100-26-1475-2600-439 - Inspection Services
00013884	114.37	04/01/26	TK ELEVATOR CORPORATION	30-104-26-1475-2600-439 - Inspection Services

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00013884	107.18	04/01/26	TK ELEVATOR CORPORATION	30-136-26-1475-2600-439 - Inspection Services
00013884	1,355.73	04/01/26	TK ELEVATOR CORPORATION	30-340-26-1475-2600-439 - Inspection Services
00013884	631.95	04/01/26	TK ELEVATOR CORPORATION	30-360-26-1475-2600-439 - Inspection Services
00013884	637.22	04/01/26	TK ELEVATOR CORPORATION	30-380-26-1475-2600-439 - Inspection Services
00013884	114.37	04/01/26	TK ELEVATOR CORPORATION	30-420-26-1475-2600-439 - Inspection Services
00013884	713.54	04/01/26	TK ELEVATOR CORPORATION	30-424-26-1475-2600-439 - Inspection Services
00013884	631.95	04/01/26	TK ELEVATOR CORPORATION	30-702-26-1475-2600-439 - Inspection Services
00013884	114.37	04/01/26	TK ELEVATOR CORPORATION	30-704-26-1475-2600-439 - Inspection Services
00013884	675.90	04/01/26	TK ELEVATOR CORPORATION	30-706-26-1475-2600-439 - Inspection Services
00013884	1,290.54	04/01/26	TK ELEVATOR CORPORATION	30-708-26-1475-2600-439 - Inspection Services
00013884	848.14	04/01/26	TK ELEVATOR CORPORATION	30-712-26-1475-2600-439 - Inspection Services
00013884	632.42	04/01/26	TK ELEVATOR CORPORATION	30-720-26-1475-2600-439 - Inspection Services
00013937	4,064.17	04/29/26	TK ELEVATOR CORPORATION	30-019-26-1475-2600-439 - Inspection Services
00013937	4,064.17	04/29/26	TK ELEVATOR CORPORATION	30-340-26-1475-2600-439 - Inspection Services
00013937	4,064.17	04/29/26	TK ELEVATOR CORPORATION	30-360-26-1475-2600-439 - Inspection Services
00215630	242.66	04/22/26	TOONE, JARED	10-044-26-1201-2200-581 - Travel
00215314	1,500.00	04/03/26	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00215631	1,500.00	04/22/26	TOP NOTCH COLLISION	10-055-26-1180-2700-441 - Contracted Bus Repair
00215531	1,109.14	04/17/26	TOWN OF GOSHEN	10-120-26-1184-2600-421 - Water
00215762	3,241.38	04/29/26	TRAILER PARTS WHOLESALE INC	10-066-26-1185-2600-442 - Vehicle Maintenance and Repair Services
00215532	8,350.00	04/17/26	TRANSFINDER	10-055-26-1180-2700-355 - Software Maintenance
00215397	100.00	04/08/26	TRANSPORTATION OFFICE FUND	10-26-9554 - Dues Payable
00215688	102.66	04/24/26	TROTTER, ZACHARY M	10-057-26-1094-2200-581 - Travel
00215332	132.00	04/06/26	TX CHILD SUPPORT SDU	10-26-9553 - Garnishments Payable
00013885	239.43	04/01/26	ULINE INC.	50-077-26-8001-3100-611 - Kitchen Supplies
00215256	1,000.00	04/01/26	UNDERWOOD, ROXANNE	10-136-26-5613-2400-731 - Equipment
00013886	63.80	04/01/26	UNIFIRST CORPORATION	10-055-26-1180-2700-440 - Equipment Repair Services
00013895	63.80	04/08/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms

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00013909	65.25	04/17/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013912	65.25	04/22/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00013938	65.25	04/29/26	UNIFIRST CORPORATION	10-055-26-1180-2700-660 - Uniforms
00215632	123.53	04/22/26	UNITED PARCEL SERVICE	10-033-26-1022-2500-611 - Supplies
00215689	1,900.00	04/24/26	UPPER WHITTEMORE PROPERTY OWNERS ASSOC	23-801-26-1075-2600-325 - Contracted Services
00215383	1,985.52	04/08/26	U.S. BANK EQUIPMENT FINANCE	10-033-26-1022-2500-615 - Copier Supplies
00215257	60.00	04/01/26	UTAH COMMUNICATIONS AUTHORITY (UCA)	10-017-26-1017-2600-731 - Equipment
00215633	187.38	04/22/26	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-26-1057-1000-731 - Equipment
00215533	3,244.80	04/17/26	UTAH DEPT OF WORKFORCE SERVICES	10-015-26-1015-2500-280 - Unemployment Benefits
00215533	45.62	04/17/26	UTAH DEPT OF WORKFORCE SERVICES	23-018-26-1040-2200-280 - Unemployment Benefits
00215534	102.00	04/17/26	UTAH LABOR COMMISSION	30-720-26-1475-2600-439 - Inspection Services
00215690	108.00	04/24/26	UTAH LABOR COMMISSION	10-708-26-1185-2600-668 - Heating and Ventilation Materials
00215315	2,698.59	04/03/26	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00215634	1,445.91	04/22/26	UTAH PARENT CENTER	10-044-26-1201-1000-325 - Contracted Services
00215398	2,755.45	04/08/26	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-26-9554 - Dues Payable
00215333	3,171.24	04/06/26	UTAH STATE OFFICE OF RECOVERY SERVICES	10-26-9553 - Garnishments Payable
00215399	828,237.82	04/08/26	UTAH STATE TAX COMMISSION	10-26-9544 - State Withholdings Payable
00215763	20.58	04/29/26	UTAH STATE TAX COMMISSION	10-26-9511 - Sales Taxes Payable
00215258	4,468.00	04/01/26	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00215635	4,608.00	04/22/26	UTAH ST BUREAU CRIML IDNT	10-015-26-1015-2500-351 - Background Check Services
00215259	3,000.00	04/01/26	VALENTINE, BRIELLE TASMIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215535	1,500.00	04/17/26	VALLEY VIEW MIDDLE SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215536	15,000.00	04/17/26	VALLEY VIEW MIDDLE SCHOOL	21-26-9380 - Valley View Middle
00215537	1,089.06	04/17/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00215691	2,256.48	04/24/26	VERITIV	10-033-26-1022-2500-615 - Copier Supplies
00215538	44.96	04/17/26	VERIZON WIRELESS	10-702-26-1184-2600-531 - Communication Services
00215538	44.96	04/17/26	VERIZON WIRELESS	10-706-26-1184-2600-531 - Communication Services
00215538	44.95	04/17/26	VERIZON WIRELESS	10-712-26-1184-2600-531 - Communication Services

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00215538	185.21	04/17/26	VERIZON WIRELESS	10-830-26-1184-2600-531 - Communication Services
00013896	768.75	04/08/26	VIRCO MFG CORP	10-708-26-1043-1000-731 - Equipment
00215316	7,347.33	04/03/26	VLCM	10-042-26-1057-1000-731 - Equipment
00215316	1,474.94	04/03/26	VLCM	10-712-26-1043-1000-731 - Equipment
00215764	1,136.72	04/29/26	VLCM	10-066-26-1185-2600-444 - Telephone Repair Services
00215551	9,620.82	04/07/26	VSP	10-26-9549 - Vision Insurance Payable
00215552	37.97	04/07/26	VSP	10-26-9549 - Vision Insurance Payable
00215260	3,000.00	04/01/26	WALCH, LAUREN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215636	196.69	04/22/26	WALL, RACHELL	10-044-26-1201-2200-581 - Travel
00215317	2,460.00	04/03/26	WARD'S MEDIATECH LLC	10-142-26-1325-1000-734 - Technology Hardware
00215539	4,998.00	04/17/26	WARD'S MEDIATECH LLC	10-158-26-1325-1000-734 - Technology Hardware
00215637	9,446.50	04/22/26	WARD'S MEDIATECH LLC	10-104-26-1300-1000-734 - Technology Hardware
00215637	10,706.50	04/22/26	WARD'S MEDIATECH LLC	10-104-26-1325-1000-731 - Equipment
00215765	166.24	04/29/26	WARENSKI, TRACY	10-044-26-5221-2200-581 - Travel
00215540	36,765.00	04/17/26	WASATCH TRAILER SALES SPRINGVILLE	10-060-26-6600-1000-731 - Equipment
00215638	345.46	04/22/26	WATERS, JENNIFER	10-044-26-1201-2200-581 - Travel
00215766	106.14	04/29/26	WEAVER, MARISSA FAYE	10-044-26-5221-2200-581 - Travel
00215767	170.09	04/29/26	WEIDLEIN, TIFFANY Z	10-044-26-5221-2200-581 - Travel
00013887	241.94	04/01/26	WELCH EQUIPMENT COMPANY, INC.	10-704-26-6600-1000-611 - Supplies
00013890	218.21	04/03/26	WELCH EQUIPMENT COMPANY, INC.	10-747-26-6600-1000-611 - Supplies
00215548	2,589,948.86	04/01/26	WELLS FARGO BANK	10-26-9541 - FICA Payable
00215548	605,714.42	04/01/26	WELLS FARGO BANK	10-26-9542 - Medicare Payable
00215548	1,594,893.96	04/01/26	WELLS FARGO BANK	10-26-9543 - Federal Withholdings Payable
00215768	595,694.54	04/29/26	WESTLAND CONSTRUCTION	30-704-26-1502-4500-460 - Contractor Services
00215768	908,643.81	04/29/26	WESTLAND CONSTRUCTION	30-704-26-1602-4500-460 - Contractor Services
00215639	163.63	04/22/26	WESTOVER, KATEE	10-044-26-1201-2200-581 - Travel
00215541	1,000.00	04/17/26	WESTSIDE ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215384	137.28	04/08/26	WILSON ELEMENTARY SCHOOL	10-044-26-1201-1000-611 - Supplies

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00215542	1,000.00	04/17/26	WILSON ELEMENTARY SCHOOL	10-050-26-1183-2600-849 - Energy Incentives
00215261	24.00	04/01/26	WILSON, SHELBY	50-315-26-8001-1610-900 - Student Sales
00215262	3,000.00	04/01/26	WONG, EMMA ANN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215400	21,139.78	04/08/26	WOODLAND PEAKS UNISERV	10-26-9554 - Dues Payable
00013913	1,119.99	04/22/26	WORKFORCEQA, LLC	10-055-26-1180-2700-352 - Drug Testing
00215640	173,531.31	04/22/26	WORKSPACE ELEMENTS	10-702-26-1046-1000-731 - Equipment
00215263	3,000.00	04/01/26	WRIDE, ALYSSA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215264	3,000.00	04/01/26	WRIGHT, RYLIE	10-830-26-5813-1000-325 - Student Teacher Stipends
00215265	3,000.00	04/01/26	WRIGHT, YASMIN ISABELLA	10-830-26-5813-1000-325 - Student Teacher Stipends
00215692	4,240.65	04/24/26	WURTH LOUIS AND COMPANY	10-702-26-6600-1000-731 - Equipment
00215692	4,240.65	04/24/26	WURTH LOUIS AND COMPANY	10-704-26-6600-1000-731 - Equipment
00215692	30,230.66	04/24/26	WURTH LOUIS AND COMPANY	10-708-26-6600-1000-731 - Equipment
00215692	25,990.00	04/24/26	WURTH LOUIS AND COMPANY	10-712-26-6600-1000-731 - Equipment
00013914	2,081.12	04/22/26	XEROX CORPORATION	10-033-26-1022-2500-615 - Copier Supplies
00215543	32,508.70	04/17/26	YANGS 5TH TASTE	50-077-26-8001-3100-630 - Food
00215266	3,000.00	04/01/26	YE, HAO TIAN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215267	3,000.00	04/01/26	YELLOWHAIR, SHAWNTAY ERIN	10-830-26-5813-1000-325 - Student Teacher Stipends
00215769	110.85	04/29/26	ZEEMAN, DAYNA DARLING	10-044-26-5221-2200-581 - Travel
00215318	50.00	04/03/26	ZIONS BANK	10-050-26-1177-2600-611 - Supplies
00215319	112.27	04/03/26	ZIONS BANK	10-051-26-1051-2300-613 - Staff Food
00215385	11.50	04/08/26	ZIONS BANK	10-015-26-1015-2500-351 - Background Check Services
00215385	490.56	04/08/26	ZIONS BANK	10-015-26-1015-2500-581 - Travel
00215386	160.00	04/08/26	ZIONS BANK	10-012-26-1012-2500-330 - Training and Development
00215386	415.00	04/08/26	ZIONS BANK	10-012-26-1012-2500-355 - Software Maintenance
00215386	194.06	04/08/26	ZIONS BANK	10-012-26-1012-2500-611 - Supplies
00215386	1,810.10	04/08/26	ZIONS BANK	10-056-26-3200-2100-330 - Training and Development
00215386	1,105.47	04/08/26	ZIONS BANK	10-056-26-3200-2100-611 - Supplies
00215386	379.10	04/08/26	ZIONS BANK	10-056-26-3200-2100-731 - Equipment

Nebo School District

CHECK SUMMARY

April 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00215386	150.00	04/08/26	ZIONS BANK	10-704-26-1043-1000-611 - Supplies
00215386	150.00	04/08/26	ZIONS BANK	10-712-26-1100-1000-611 - Supplies
00215641	3,000.00	04/22/26	ZIONS BANK	30-830-26-1600-5000-810 - Pay Agent Fees
00215770	111.36	04/29/26	ZOBELL, JODI LYNN	10-044-26-5221-2200-581 - Travel
Total	\$28,318,856.31			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, April 15, 2026

The Board of Education of Nebo School District met in a Board meeting on Wednesday, April 15, 2026, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:03 PM. Board members present were Shannon Acor, John Taylor, Brian Rowley, Shauna Warnick, Scott Wilson and Kristen Betts. Rick Ainge 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.

President Shannon Acor welcomed everyone to the Board meeting.

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

President Shannon Acor turned some time over to Secondary Director Bart Peery to welcome two youth leaders from each of our six high schools to the Board Meeting. They shared some experiences with the cell phone policy and had a discussion on mental health in general. The following students were invited or in attendance;

Allen Flores	Landmark High
Kaitlyn Walker	Landmark High
Emily Hobbs	Maple Mountain High
Parker Woodworth	Maple Mountain High
Auretta J Hansen	Payson High
Tyler Carrick	Payson High
Emery Christensen	Salem Hills High
Keller Beck	Salem Hills High
Zach Christensen	Spanish Fork High
Darla Nelson	Spanish Fork High
Jack Fowler	Springville High
Mia Ollerton	Springville High

President Shannon Acor announced at 4:00 PM that the Board meeting was temporarily adjourned.

The Board reconvened the Board meeting at 4:07 PM.

2. Board Work Session

Item 2A: Discussion of Board Meeting Agenda and Review of Consent Agenda.

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

Item 2B: Board Member Reports

- Customer Experience Administrator Lindsey Hughes provided and reviewed the Potential School Closure Information that has been received thus far for Cherry Creek Elementary and Wilson Elementary.
- Scott Wilson shared his positive experience while visiting several schools in the Payson area. He mentioned a question that came up concerning the growth between the Payson and Salem area.
- Shauna Warnick mentioned that the NSBA Conference for 2027 will be held in Washington DC.
- John Taylor reported that patrons are questioning the status of the new Springville High School. Superintendent Nielsen gave an update on the progress mentioning that we are on track to open for the new school year. The ribbon cutting will be held on May 18th at 6:00 PM.

- John Taylor has had a Maple Mountain High patron approach him inquiring of a Board member throwing out the first pitch at the game on April 23 at 3:30. Board members are not available that day. John will follow up with the patron.
- Shannon Acor has attended several Springville Community Council meetings, PTA meetings and the Springville City Council meeting. Many of the questions that have come up are the same as what we have received in our online feedback.
- Shannon Acor mentioned the email received about the Board speaking at graduation. She reiterated that the Board can keep their remarks short.
- Kristen Betts mentioned that she has had a quiet month and has nothing to report.

Item 2C: Committee Reports & Board Training

3. Items for Board Discussion

Item 3A: Policy JDE – Student Electronic Devices

Associate Legal Counsel Jeff Peterson reviewed Policy JDE – Student Electronic Devices. This policy is being amended to update definitions and make a few clarifications. The Board discussed the current amendments to new legislation; SB69: School Device Revisions. The revision states K-12 cell phone use is prohibited from bell to bell, with the ability for the LEA to make exceptions. The Board would prefer to stay with the existing policy but reinforce implementation with fidelity in the classroom and re-evaluate next year.

Item 3B: Policy KA – School Facility Use

Associate Legal Counsel Jeff Peterson mentioned that Policy KA – School Facility Use was amended to update classification types and fees.

Item 3C: Policy DLC – Personnel Travel

Associate Legal Counsel Jeff Peterson mentioned that due to some recommendations from the Finance Department, amendments to this policy consist of updates to definitions, the purpose and procedures and approval to travel requests and authorization forms.

Item 3D: Policy KLD – Parent/Patron Dispute Resolution (hotline complaint)

Associate Legal Counsel Jeff Peterson mentioned that the Utah State Board of Education has a Public Education Hotline. Amendments to this policy were added to clarify procedures for handling these complaints.

Due to the time and having several students in the audience to recognize, it was announced that Item 3E: Items from Superintendent will be addressed after the general board meeting.

4. Program Review and Report 5:00 PM.

Item 4A: Recognition of Academic All State

President Shannon Acor invited Seth Sorensen, Public Information Officer, to recognize the following students.

Unified State Champions

SHS Basketball

Zach Parker
 Kaylani Sione
 Rocco Scott
 Carsten Nielsen
 Ethan Snarr
 Wes Robinson
 Bradley Miller
 Cam Pickett
 Kyde Naranjo
 Lincoln Stanton

Coach: Jenny McCulloch

SHHS Basketball

Keller Beck
Brooks Barker
Emery Christensen
Luke Christensen
William Elliott
Weston Harry
Jaxon Mitchell
Kolby Mitchell
Joshua Moser
Gage Whitehead

Coaches: Haylee Whiteley, Joann Grady, Brock Peery and Kyra Peery

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

President Shannon Acor announced at 5:15 PM that the Board meeting was temporarily adjourned until 6:00 PM.

The Board reconvened the Board meeting at 6:02 PM.

The Board of Education of Nebo School District reconvened the Board meeting at 6:02 PM. Board members present were Shannon Acor, John Taylor, Brian Rowley, Shauna Warnick, Scott Wilson and Kristen Betts. Rick Ainge 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 March 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. Presentation from Art City Elementary – Clint Cornwall
 - B. Classified Employees of the Year – Mike Duncan
5. PUBLIC PARTICIPATION
 - A. Public Opportunity to Address the Board
6. ITEMS FOR BOARD DISCUSSION
7. ITEMS FOR BOARD ACTION
 - A. Consideration of Approval of the 2026-2027 School Board Meeting Calendar.

- B. Consideration of Policy JP- Seclusion and Restraint.
- C. Consideration of Policy JN – Student Fees.
- D. Consideration of Approval of Property Exchange Agreement with LHM Development.

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 – Ryker Bussberg, student from Art City Elementary.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Scott Wilson presented a motion to approve the Board Agenda. He mentioned that there will be a closed session.

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

Agenda Item 3: CONSENT AGENDA

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

- A. Financial Report
- B. Claims
- C. Minutes of Work Session & General Board Meeting held on March 11, 2026.
- D. New Employees and Separations
- E. Retirement Incentive Plans
- F. Leave Without Pay
- G. LAND Trust Plans Amendments
- H. Student Educational Travel

John Taylor seconded the motion. All members present voted in favor.

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. President Shannon Acor invited Principal Clint Cornwell to introduce the Art City Elementary presentation. This year Art City had 126 students participate in the school play; The Little Mermaid directed by Shana Huffaker. They did a wonderful job performing some scenes from the play while entertaining the Board and audience. Student Council member Ryker Bussberg shared some fun things happening at Art City; students are working on being kind, cheering others on, being good examples, taking responsibility for their actions and standing strong. They have enjoyed Kindness Month, glow parties, chess club and more. They have awesome teachers and Mr. Cornwell plays music and dresses in silly costumes. Art City students are learning and having fun taking care of each other.

Item 4B. President Shannon Acor invited Mike Duncan to recognize the Certified Employees of the Year.

Kellie Brandley, Apple Valley Elementary
Kilee Heelis, Art City Elementary
Teona Humphries, Barnett Elementary
Kelsie Perrero, Brockbank Elementary
Katie Chadwick, Brookside Elementary
Liz Nielsen, Canyon Elementary
Stephanie Truscott, Cherry Creek Elementary
Madie Treanor, East Meadows Elementary
Christy McGinnis, Foothills Elementary
Matti Sutch, Goshen Elementary
Amanda Flake, Hobble Creek Elementary
Becky Greene, Larsen Elementary
Carla Vela, Maple Ridge Elementary

Jessica Applegate, Mapleton Elementary
 Katie Oman, Meadow Brook Elementary
 Jessica Hiatt, Mt Loafer Elementary
 Carrie Patrick, Orchard Hills Elementary
 Michelle Jensen, Park Elementary
 Samantha Jaspersen, Park View Elementary
 Julie Beckham, Rees Elementary
 Megan Olson, Riverview Elementary
 Gina Wang, Sage Creek Elementary
 Jacque Crouch, Salem Elementary
 Jessica Bever, Santaquin Elementary
 Alisha Young, Sierra Boniita Elementary
 Ryan Rigby, Sp. Oaks Elementary
 Perry Ewell, Spring Lake Elementary
 Jeaneen Penrod, Taylor Elementary
 Erin Cope, Westside Elementary
 Lacy Elbaba, Wilson Elementary

Congratulations to the overall Certified Employee of the Year, Samantha Jaspersen!

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>
Marie Baadsgaard	Benjamin	Brockbank	3 rd grade staff reduction
Windy Jay	Spanish Fork	DFMS/SFHS	Musical Instrument repairs
Megan Fawson	Springville	Cherry Creek	CC Closure Study
Jessica Green	Springville	Cherry Creek	CC Closure Study
Willow Copeland	Springville	Cherry Creek	CC Closure Study
Jim Copeland	Springville	Cherry Creek	CC Closure Study
Sean Smith	Springville	Cherry Creek	CC Closure Study
Jennell Reid	Springville	Cherry Creek	CC Closure Study
Jasmine Love	Springville	Cherry Creek/VVMS	CC Closure Study
Joe Deardeuff	Springville	Cherry Creek/SCMS	CC Closure Study

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: John Taylor made the motion to approve the 2026-2027 School Board Meeting Calendar. Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7B: Kristen Betts made the motion to approve Policy JP-Seclusion and Restraint. Brian Rowley seconded the motion. All members present voted in favor.

Item No. 7C: Brian Rowley made the motion to approve Policy JN – Student Fees. Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7D: Scott Wilson made the motion to approve the Property Exchange with LHM Development. Kristen Betts seconded the motion. All members present voted in favor.

Having completed the general meeting, the Board had need to go back into the work session.

Item No. 3E: Items from Superintendent

- Superintendent Nielsen reviewed two versions of Policy EG Animals in Schools.
- Superintendent Nielsen mentioned that online registration starts on April 20. An email with details went out to patrons today.

- Superintendent Nielsen mentioned the Trustlands reading assignments and the 2026-2027 Trustlands reports. They will be available on Friday, April 17 and feedback is due by May .1
- Superintendent Nielsen mentioned that the 2024-2025 final Trustlands report summaries were reviewed by the Board.
- Superintendent Nielsen invited Assoc. Superintendent Suzanne Kimball to give an update on the Mental Health screener that was held on March 23 at Spring Canyon Middle School. There were 41 appointments and 10 others who showed up for testing. 34 completed the testing and 83% will receive services.
- Superintendent Nielsen reviewed some contracts that have been approved so that work can move forward;
 - Roofing
 - Crack Seal
 - EduStaff
 - Cenergistics
 - Secured entrances at MMHS and SHHS
- Superintendent Nielsen reminded the Board of the Board Committee meetings on April 22.
- Superintendent Nielsen asked for RSVPs for the May 6 Retirement luncheon and confirmed that Scott Wilson will speak on behalf of the Board. 4 Board members will be in attendance.
- Superintendent Nielsen reviewed the graduation speaking assignments and themes.
- Superintendent Nielsen mentioned the Bridges graduation ceremony on May 18 at 9:00 am. President Shannon Acor will speak on behalf of the Board.

Agenda Item 8: SPECIAL BUSINESS (as needed)

Item No. 8A. 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.

Shauna Warnick made the motion to convene a close session.

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

President Shannon Acor announced at 7:59 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 8:10 PM.

President Shannon Acor announced at 9:03 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 9:03 PM.

President Shannon Acor announced at 9:03 PM that all items on the agenda were covered and asked for a motion to adjourn the Board meeting.

Scott Wilson made the motion to adjourn the Board meeting.

John Taylor seconded the motion. All members present voted in favor.

The meeting was adjourned at 9:03 PM.

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolutions approving Nebo School District employee handbooks, salary schedules, insurance benefits, and contracts for certified employees, classified employees, and administrative employees for 2026-2027.

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District (the "Board") hereby adopts and approves the Nebo School District Certified Employee Handbook and Salary Schedule for 2026-2027, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby adopts and approves the Nebo School District Classified Employee Handbook and Salary Schedule for 2026-2027, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby adopts and approves the Nebo School District Management Team Handbook and Salary Schedule for 2026-2027, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby adopts and approves the Nebo School District insurance benefits, employee contributions and premiums, and HSA matching amounts for 2026-2027, as per the documents attached hereto.

FURTHER RESOLVED that the Board hereby approves the appointment of Michael Harrison as the Business Administrator for Nebo School District for a two-year contractual term beginning July 1, 2026.

FUTHER RESOLVED that the Board hereby approves the appointment of Rick Nielsen as the Superintendent for Nebo School District for a two-year contractual term beginning July 1, 2026.

- SEE ATTACHED -

**CERTIFIED EMPLOYEE HANDBOOK 2026-2027
CERTIFIED EMPLOYEE SALARY SCHEDULE 2026-2027
CLASSIFIED EMPLOYEE HANDBOOK 2026-2027
CLASSIFIED EMPLOYEE SALARY SCHEDULE 2026-2027
MANAGEMENT TEAM HANDBOOK 2026-2027
MANAGEMENT TEAM SALARY SCHEDULE 2026-2027
INSURANCE BENEFITS 2026-2027**

Approved: 13 May 2026

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution approving the Agreement for Construction Management and General Contractor Services between Nebo School District and Westland Construction, Inc., for the rebuild of Spanish Fork Junior High School in Spanish Fork, Utah.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Agreement for Construction Management and General Contractor Services between Nebo School District and Westland Construction, Inc., in the form attached hereto, for the rebuild of Spanish Fork Junior High School in Spanish Fork, Utah.

Background Information

On April 2, 2026, Nebo School District advertised a Request for Proposals ("RFP") for a Construction Manager/General Contractor ("CM/GC") for construction services to rebuild Spanish Fork Junior High School in Spanish Fork, Utah. In response to the RFP, a total of five (5) construction companies (Mahas Construction, Inc.; Hogan & Associates Construction, Inc.; Hughes General Contractors, Inc.; Westland Construction, Inc.; and Zwick Construction Company) submitted proposals that were due on April 21, 2026. An Evaluation Committee evaluated the proposals. Westland Construction, Inc. received the highest score and ranking from the Evaluation Committee in accordance with the evaluation criteria as per the RFP, and was determined to be the most responsive and responsible construction company to provide the pre-construction and construction services for the rebuild of Spanish Fork Junior High School in Spanish Fork, Utah.

Bids for the Contract Price to rebuild the Spanish Fork Junior High School will be solicited from subcontractors and material suppliers during October 2026, and will be added to the Agreement for Construction Management and General Contractor Services by Addendum No. 1 after Board approval.

SEE ATTACHED AGREEMENT FOR CONSTRUCTION MANAGEMENT AND GENERAL CONTRACTOR SERVICES

Approved: 13 May 2026

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolutions approving (a): the Property Exchange Agreement between Nebo School District and MJK Rentals, LLC, wherein the School District agrees to convey to MJK 0.15 acres of land, and in exchange, the School District will receive from MJK 0.09 acres of land adjacent to the Springville High School site; and (b) the Quit Claim Deed between Nebo School District, as Grantor, and Christopher & Arlyn Sargeant, as Grantee, conveying 0.15 acres of land adjacent to the Springville High School site.

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 MJK Rentals, LLC, wherein the School District agrees convey to MJK 0.15 acres of land adjacent to the Springville High School site located in Springville, Utah, and in exchange, the School District will receive from MJK 0.09 acres of land adjacent to the Springville High School site located in Springville, Utah.

FURTHER RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the Quit Claim Deed between the Board of Education of Nebo School District, as Grantor, and Christopher & Arlyn Sargeant, as Grantee, conveying approximately 0.15 acres of land adjacent to the Springville High School site located in Springville, Utah.

FURTHER RESOLVED that the Board of Education directs District legal counsel and administrative staff to complete the property transactions as soon as reasonably practicable, subject to the satisfaction and resolution of the terms and conditions set forth in the Property Exchange Agreement with MJK, and the property conveyance to Sargeants.

**SEE ATTACHED
PROPERTY EXCHANGE AGREEMENT
QUIT CLAIM DEED**

Approved: 13 May 2026

SECTION: J - Students
POLICY TITLE: Student Electronic Devices
FILE NO.: JDE
DATED: May 13, 2026

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 4. RISK OF LOSS
 5. PERMITTED USES
 6. PROHIBITED USES
 7. VIOLATIONS
 8. SEARCHES
 9. RECORDING OR STREAMING
-

1. PURPOSE AND PHILOSOPHY

- 1.1. Nebo School District promotes an environment conducive to teaching, learning, and student wellbeing. The Board recognizes that electronic devices can be both valuable tools and sources of distraction. The Board also recognizes that prolonged time on social media and frequent notifications from personal electronic devices can have detrimental effects on students' mental health and academic success. In order to maintain an effective learning environment, to promote respect and courtesy among students, and to facilitate student wellbeing, the Board adopts this policy governing student use of electronic devices.
- 1.2. Under [UTAH CODE ANN. § 53G-7-227](#), the district is required to establish a policy governing student use of a cellphone, smart watch, or other emerging technology, as those terms are defined in the law. This policy aims to satisfy the requirements outlined in the law.

2. DEFINITIONS

- 2.1. "Cellphone" as defined in [UTAH CODE ANN. § 53G-7-227](#),
 - 2.1.1. means a handheld, portable electronic device that is designed to be operated using one or both hands and is capable of transmitting and receiving voice, data, or text communication by means of:
 - 2.1.1.1. a cellular network;
 - 2.1.1.2. a satellite network; or
 - 2.1.1.3. any other wireless technology;
 - 2.1.2. includes:
 - 2.1.2.1. a smartphone;
 - 2.1.2.2. a feature phone;
 - 2.1.2.3. a mobile phone;

- 2.1.2.4. a satellite phone; or
- 2.1.2.5. a personal digital assistant that incorporates capabilities similar to a smartphone, feature phone, mobile phone, or satellite phone.
- 2.2. "Electronic device" means a cellphone, a smart watch, or emerging technology, as defined in this policy.
- 2.3. "Emerging technology" as defined in [UTAH CODE ANN. § 53G-7-227](#),
 - 2.3.1. means any other device that has or will be able to act in place of or as an extension of an individual's cellphone; and
 - 2.3.2. does not include school provided or required devices.
- 2.4. "School hours" as defined in [UTAH CODE ANN. § 53G-7-227](#), means the time from the beginning of the school day, as designated by the school's bell schedule, until the end of the school day, as designated by the school's bell schedule, including all instructional time, lunch periods, recess, and transition times between classes.
- 2.5. "Smart watch" as defined in [UTAH CODE ANN. § 53G-7-227](#),
 - 2.5.1. means a wearable computing device that closely resembles a wristwatch or other time-keeping device with the capacity to act in place of or as an extension of an individual's cellphone; and
 - 2.5.2. does not include a wearable device that can only:
 - 2.5.2.1. tell time;
 - 2.5.2.2. monitor an individual's health informatics;
 - 2.5.2.3. receive and display notifications or information without the capability to respond; or
 - 2.5.2.4. track the individual's physical location.

3. PERSONAL VERSUS DISTRICT-OWNED ELECTRONIC DEVICES

- 3.1. A personal electronic device is any electronic device that is not owned by the district.
- 3.2. A district-owned electronic device is any electronic device that is owned by the district. If an electronic device has been sold through the district's surplus process, it is no longer considered a district-owned device.
- 3.3. All electronic devices, personal or district-owned, that are on district property, at a district-sponsored event, or are connected to district networks or district systems must comply with the contents of this and other applicable District policies, including [Policy CG, Internet Safety and Computer Use](#), and [Policy CH, Websites and Social Media](#).

4. RISK OF LOSS

- 4.1. Personal electronic devices are susceptible to loss, theft, and damage.
- 4.2. The district is not responsible for the security or safekeeping of personal electronic devices and is not financially responsible for their loss, theft, or damage.
- 4.3. Students bring personal electronic devices to school at their own risk.

5. PERMITTED USES

5.1. All Schools.

5.1.1. A student may use an electronic device

- 5.1.1.1. to respond to an imminent threat to the health or safety of an individual;
- 5.1.1.2. to respond to a school-wide emergency;
- 5.1.1.3. to use the SafeUT Crisis Line described in [UTAH CODE ANN. § 53B-17-1201, et seq.](#);
- 5.1.1.4. for a student's IEP or Section 504 accommodation plan; or
- 5.1.1.5. to address a medical necessity.

5.2. Elementary Schools.

- 5.2.1. Cell phones and smart watches are not to be used in the school building during school hours. Cell phones must be stowed away in a backpack, purse, or bag, secured by the student, and set to a mode where notifications cannot be received. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received.
- 5.2.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in the front office with permission. Students are only to contact parents or guardians who may be assisting them with a crisis during the school day.

5.3. Middle Schools.

- 5.3.1. Cell phones and smart watches are not to be used in the school building during school hours. Cell phones must be stowed away in a backpack, purse, or bag, secured by the student, and set to a mode where notifications cannot be received. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received.
- 5.3.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in either the front office or counseling office with permission. Students are only to contact parents or guardians who may be assisting them with a crisis during the school day.
- 5.3.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

5.4. Junior High Schools.

- 5.4.1. Cell phones and smart watches are not to be used in the school building during school hours. Cell phones must be stowed away in a backpack, purse, or bag, secured by the student, and set to a mode where notifications cannot be received. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received.
- 5.4.2. If a student needs to communicate with a parent/guardian, the student may use their cell phone in either the front office or counseling office with permission. Students are only to contact parents or guardians who may be assisting them with a crisis during the school day.
- 5.4.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

5.5. High Schools.

- 5.5.1. Except as provided in paragraph 5.5.2, cell phones must be stowed away in a backpack, purse, or bag, secured by the student, or placed in a location in the classroom as directed by the teacher, and set to a mode where notifications cannot be received during school hours. While smart watches may be worn, they must also be set so that notifications cannot be sent nor received during school hours.
- 5.5.2. Cell phones and smart watches may be used before school, after school, during class changes, and during lunch breaks.
- 5.5.3. Cell phones may not be taken with students when using a hall pass, unless they are going to the office to contact their parent/caretaker. Smart watches may not be used to send or receive notifications or make phone calls when using a hall pass.

6. PROHIBITED USES

- 6.1. Students shall not use electronic devices at any time or place for: (a) activities which disrupt the educational environment or significantly impair academic excellence; (b) illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities, including, but not limited to, sexting; (e) activities which threaten, humiliate, harass, or intimidate others; (f) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (g) activities which invade the privacy of others; or (h) activities which constitute bullying or cyberbullying. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.
- 6.2. Individual schools have the discretion to further restrict student use of electronic devices, including during class breaks, lunch periods, or other times during school.
- 6.3. Student use of electronic devices may be prohibited during state and federally mandated tests and assessments, unless specifically allowed by law, an IEP, a Section 504 Accommodation Plan, a Health Care Plan, or testing/assessment directions.

7. VIOLATIONS

- 7.1. First Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or relinquishment of the electronic device to the school administration and a conference between the student and school principal or assistant principal. If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device and receives a verbal warning. The administrator may also notify the parent.
- 7.2. Second Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school principal or assistant principal. If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device and is informed of this policy and what constitutes appropriate and inappropriate uses of electronic devices.
- 7.3. Third Violation: Depending upon the nature and seriousness of the violation and the imposition of other appropriate disciplinary action, consequences may include a requirement to place the device in a container or pouch that can be locked or relinquishment of the electronic device to the school administration, a conference between the student and his/her parent/guardian and

the school principal or assistant principal, and suspension of the student from school. If confiscated, the electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device and is informed of this policy and what constitutes appropriate and inappropriate uses of electronic devices.

- 7.4. Subsequent Violations: Students who are repeat offenders of this policy shall be subject to the imposition of any appropriate disciplinary action, which may include suspension and expulsion from school.
- 7.5. Students and/or parents/guardians, as applicable, are expected to claim a confiscated electronic device within ten (10) days of the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices after this time period.

8. SEARCHES

- 8.1. Students have no expectation of privacy or confidentiality with respect to their use of electronic devices on school property.
- 8.2. Notwithstanding paragraph 8.1, browsing the content of a student's phone, tablet, or other personal electronic device is considered a search and may be conducted only consistent with the reasonableness requirement outlined in [Nebo School District Policy JD, Student Conduct and Discipline](#). Mere presence of the device, even in violation of a class or school rule, is insufficient to justify looking at the device's content unless reasonable suspicion exists that the content itself will reveal violation of law or policy.

9. RECORDING OR STREAMING

- 9.1. Electronic devices with the capacity to record, stream, or otherwise transmit images or audio may not be used at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, locker rooms, shower facilities, restrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The superintendent and building principals are authorized to determine other specific locations and situations where use of an electronic device is absolutely prohibited.
- 9.2. Students may not record, stream, or otherwise transmit images, videos, or audio captured with an electronic device in a way that constitutes a prohibited use under section 6 or that otherwise violates district policy.
- 9.3. In addition to disciplinary action by the district, unauthorized recording or transmitting may subject a student to civil or criminal liability, including eavesdropping or invasion of privacy.

EXHIBITS

None

REFERENCES

[UTAH CODE ANN. § 53B-17-1201, et seq.](#)
[UTAH CODE ANN. § 53G-7-227](#)
[UTAH ADMIN. CODE R277-495](#)
[Nebo School District Policy CG, Internet Safety and Computer Use,](#)
[Nebo School District Policy CH, Websites and Social Media](#)
[Nebo School District Policy JD, Student Conduct and Discipline](#)

FORMS

None

HISTORY

Revised 13 May 2026 – updated per SB 69 (2026).

Revised 13 August 2025 – removed reference to counseling office in elementary schools; aligned individual school permissions with law.

Revised 11 June 2025 – added definitions, modified permitted and prohibited uses, per SB 178 (2025); made technical changes.

Revised 7 February 2024 – added reference to a School Policy Restricting Cell Phone Usage; added prohibition on academic impairment per 2023 update to R277-495.

Revised 12 May 2021 – restructured; deleted definitions; added sections on district vs personal devices, risk of loss, searches, and recording.

Revised 9 November 2011 – changed philosophy from strongly discouraging personal devices to a neutral position; added definition of cyber-bullying; removed strict prohibition against classroom use, allowing teachers and administrators to authorize it; made technical changes.

Revised 10 March 2010 – added definition of texting; added prohibition during standardized testing; added prohibition against activities that threaten, humiliate, harass, or intimidate.

Revised 9 July 2008 – renumbered from JP; reformatted.

Adopted or revised 8 November 2006.

Board Approval 5/13/2026

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

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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

Revised: 13 May 2026 – updated fee schedule.

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

Board Approval 5/13/2026

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	\$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	\$50.00/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	\$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	\$50.00/hr	\$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	\$50.00/hr	Not Available	Not Available	\$70	\$100
Baseball/Softball Field	Per District Policy	Per Interlocal Agreement	No Charge	\$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	\$60.00/hr	\$60.00/hr	\$120.00/hr
Elementary Playing Field	Per District Policy	Per Interlocal Agreement	No Charge	\$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.

$$1 \times \$50.00 \times 2 = \underline{\$100.00}$$

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.

$$1 \times \$50.00 \times 2 = \underline{\$100.00}$$

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.

$$2 \times \$50.00 \times 2 = \underline{\$200.00}$$

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.

$$1 \times \$55.00 \times 2 = \underline{\$110.00}$$

-OR-

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

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



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

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

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1. PURPOSE AND PHILOSOPHY

- 1.1** 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.
- 1.2** Schedules should be arranged to minimize the amount of travel and expense to the District. 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** 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") and submit it to their supervisor.
- 2.2** A supervisor who receives a Travel Request may approve or deny it. If the supervisor approves the Travel Request, the supervisor must then submit it to the appropriate director for approval.
- 2.3** A director who receives a Travel Request may approve or deny it. If the director approves the Travel Request, the director must submit it to the Superintendent for approval.

- 2.4** 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.
- 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 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.

- 5.6 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 must be excluded from the payment request whether the complimentary or included meals were consumed or not.
- 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.
- 5.8 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 layovers, 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.
- 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 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.

Committee Edit: 21 November 2022 – 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.



NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

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

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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*
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 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.

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.

- 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.

- ## EXHIBITS

REFERENCES

FORMS

HISTORY

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.



PARENT/PATRON DISPUTE RESOLUTION FLOWCHART

