NEBO SCHOOL DISTRICT BOARD OF EDUCATION
POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Student Attendance
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1. PURPOSE AND PHILOSOPHY

1.1. The Board of Education of Nebo School District recognizes that daily, punctual attendance at school can lead to student success and positive lifelong outcomes. Chronic absenteeism may prevent students from reaching academic benchmarks and has been linked to high school dropout and other undesirable outcomes.

1.2. Under Utah's compulsory education law, UTAH CODE ANN. 53G-6-202, parents are required to enroll and send their school-age children to school unless an exception applies, as set forth in Nebo School District Policy JDK, *Home School and Other Compulsory Education Exemptions*. Both the Utah Legislature and the Utah State Board of Education have set forth requirements and procedures for school districts related to student attendance.

1.3. This policy establishes the requirements and procedures students, parents, and the District must follow to comply with Utah law and to help students receive the benefits of the District's education program.

2. DEFINITIONS

2.1. **"Absence"** or **"absent"** means the failure of a student assigned to a class or class period to attend the class or class period.

2.2. **"Approved school activity"** means an activity sponsored by the school and approved by the school's administration. A student may attend an approved school activity as a member of a team, class, club, or group. "Approved school activities" are excused absences, however, students are responsible to complete any missed schoolwork.

2.3. **"Chronic absenteeism"** means the same as it is defined in UTAH ADMIN. CODE R277-607-2. Chronic absenteeism is when a student misses 10% or more of days enrolled, for any reason.

Chronic absenteeism makes a school aware that a beginning of tiered interventions may be needed.

2.4. **"Excused absence"** means a student's absence from school ~~that has been excused by the school administration for any of the following reasons~~based on a valid excuse as defined in Utah Code Ann. § 53G-6-201:

2.4.1. an illness, which may be either mental or physical, regardless of whether the school-age child or parent provides documentation from a medical professional;

2.4.2. the mental or behavioral health of the school-age child;

2.4.3. the death of a family member or close friend;

2.4.4. an approved school activity;

2.4.5. an absence permitted by the school-age child's IEP or Section 504 plan;

2.4.6. competition in a rodeo sanctioned by an international, non-profit organization dedicated to the development of sportsmanship, horsemanship, and character in youth through the sport of rodeo;

2.4.7. any reason a parent provides to justify a student's absence if the student maintains a cumulative grade point average of at least 2.0, including an event related to participation in the following clubs:

2.4.7.1. mountain biking

2.4.7.2. shooting sports; or

~~2.4.3.1.~~2.4.7.3. a youth development program Utah State University administers, which provides educational experiences in areas including agriculture, science, technology, engineering, mathematics, civic engagement, leadership, and healthy living through hands-on learning, mentoring, and community-based clubs or activities;

~~2.4.4.~~2.4.8. a ~~medical, dental, or orthodontic appointment~~scheduled proactive visit to a health care provider;

~~2.4.5.~~2.4.9. a family emergency;

~~2.4.6.~~2.4.10. a scheduled family ~~activity~~event; OR

~~2.4.7.~~2.4.11. an absence excused through a health care or other accommodation plan, an Individualized Education Program (IEP) under the Individuals with Disabilities Education Act (IDEA), or a Section 504 accommodation plan.

2.5. **"Habitual truant" or "habitually truant"** means the same as it is defined in UTAH CODE ANN. § 53G-8-211 and is when a student who is in grade 7 or above and at least twelve (12) years old:

2.5.1. fails to cooperate with the efforts of school authorities to resolve the student's attendance problems in accordance with UTAH CODE ANN. § 53G-6-206 after being truant at least five (5) times during the current school year; OR

2.5.2. is truant at least twenty (20) times during the current school year.

2.6. **"Intervention"** means the same as it is defined in UTAH CODE ANN. § 53G-6-206.

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2.6.1. Intervention means a series of non-punitive and increasingly frequent and individualized activities that are designed to:

2.6.1.1. create a trusting relationship between teachers, students, and parents;

2.6.1.2. improve attendance;

2.6.1.3. improve academic outcomes; and

2.6.1.4. reduce negative behavior referrals.

2.6.2. Intervention includes:

2.6.2.1. mentorship programs;

2.6.2.2. family connection to community resources;

2.6.2.3. academic support through small group or individualized tutoring or similar methods; and

2.6.2.4. teaching executive function skills, including:

2.6.2.4.1. planning;

2.6.2.4.2. goal setting;

2.6.2.4.3. understanding and following multi-step directions; and

2.6.2.4.4. self-regulation.

~~2.7. **"Nebo Attendance Court Referral"** means written notification issued by the District's Truancy Specialist or school administrator to a habitually truant student referring the student to Nebo Attendance Court.~~

~~2.8. **"Nebo Attendance Court"** is a truancy intervention court program operated by Nebo School District to a Habitually Truant student who has been issued a Nebo Attendance Court Referral.~~

~~2.9.~~2.7. **"Parent"** means the natural or adoptive father and/or mother of a student, the custodial parent of the student, a legally appointed guardian of a student, or any other person purporting to exercise any authority over the student which could be exercised by a person described above.

~~2.10.~~2.8. "**Reasonably Accommodate"** is when a school makes its best effort to enable a parent to exercise a parental right specified in UTAH CODE ANN. § 53G-6-803 without substantial impact to staff and resources, including employee working conditions, safety and supervision at school and for school activities, and the efficient allocation of expenditures; and while balancing (1) parental rights, (2) educational needs of the students, (3) the academic and behavioral impacts to a classroom, (4) a teacher's workload, and (5) the assurance of the safe and efficient operation of a school.

~~2.11.~~2.9. **"Tardy"** is when a student arrives at a class after the tardy bell has rung. Tardiness is considered a disciplinary issue as well as an attendance issue. If a student arrives to class over ten (10) minutes late but arrives before one-half (1/2) of the total class period has expired, the tardy will be considered a "late tardy." If a student arrives to class after more than one-half (1/2) of the total class period has expired, the tardy will be considered an "absence" for that class period. It is the responsibility of any student who is tardy to meet with the teacher either during or following the class period to ensure that he/she was marked appropriately. Each school may develop additional policies and procedures for dealing with tardiness as per section 10 of this policy.

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~~2.12.~~2.10. **"Truant"** means a condition in which a student is absent without a valid excuse for at least half the school day. A student may not be considered truant under this policy more than one time during one day.

3. ATTENDANCE REQUIREMENT

3.1. Students are required to attend each period for each class in which they are enrolled unless excused as provided in this policy.

3.2. Students are required to arrive on time to each class in which they are enrolled and remain until the class ends unless excused as provided in this policy.

3.3. Violation of this policy may result in the actions described in sections 7 and 8.

4. PROCEDURES FOR EXCUSING AN ABSENCE

4.1. The decision to mark an absence "excused" is made by the school administration, consistent with this policy. Parent acknowledgement of an absence for a reason other than a reason described in subsection 2.4 does not excuse the absence.

4.2. Parents may request that an absence be excused. To do so, the parent must contact the school and provide the reason for the absence. Failure to provide one of the reasons listed in subsection 2.4 will result in the absence being documented as unexcused. If possible, parents should contact the school prior to the absence, but for the request to be considered, the parent must provide the reason and make the request within two (2) school days following the absence. The two (2) school day time limit, however, does not extend beyond the end of the term. All requests for excused absences must be made by the last day of each term. Parents requesting that an absence be excused after the two (2) school day limit or beyond the last day of the term must follow the due process procedures outlined in Section 12 of this policy.

4.3. The District may not require documentation from a medical professional to substantiate a valid excuse that is a mental or physical illness. School administrators shall reasonably accommodate a written request of a student's parent or guardian to excuse the student from attendance for a family event or visit to a health care provider, without obtaining a note from the provider. ~~Administrators may evaluate requests to approve extended or excessive absences. Such absences may be excused so long as the absences do not negatively impact the academic progress of the student or otherwise fall outside the scope of a reasonable accommodation as defined in Section 2.10 above.~~ Students are required to complete make-up work missed due to an excused absence. Schools may offer positive incentives for students to attend schools.

4.4. School administrators have authority to grant exceptions to the above procedures in situations involving unforeseen circumstances.

5. CHECKING OUT OF SCHOOL

Any student who leaves school during the school day is required to check out at the attendance office. In order for the absence to be validly excused, the student must present a note from his/her parent or must contact his/her parent at that time in order to document the reason for the absence. If the student does not check out at the attendance office, the absence will be unexcused. In an emergency, a school administrator may approve the checkout at the time, pending parental confirmation by telephone or note. When a student checks out and leaves the school for a legitimate purpose and then returns to school later in the day, he/she is required to check in at the attendance office. Elementary, middle, and junior high schools are considered to be closed campuses. Elementary, middle, and junior high students may not leave the campus during the school day without approval of a school administrator except when properly checked out by the parent through the attendance office. ~~Those s~~Students who need to leave regularly (such as going home for lunch) may obtain an ongoing pass from the school administrator.

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6. SCHOOL RESPONSIBILITIES

6.1. Notification

6.1.1. Each school shall notify students and parents of this policy and any local school attendance and/or tardy policies and procedures every year. The policies, or a summary thereof, may be included in the school's student handbook.

6.1.2. Teachers, or other employees as assigned, will monitor and record student absences and tardies in the District's student information system (SIS) each school day.

6.1.3. Parents will be notified each day if the student was absent that day.

6.2. Attendance Concern Letter

6.2.1. A school shall issue an Attendance Concern Letter to the parent of a student who has five (5) truancies during the current school year.

6.2.2. A school may issue an Attendance Concern Letter to the parent of a student who has fewer than five (5) truancies during the current school year.

6.2.3. A Concern Letter should inform the parent of the student's unexcused absences, request the parent's help in solving the attendance problems, and inform the parent of possible school action if the truancies continue.

7. RESPONSE TO TRUANCY GRADES 1-6

7.1. Notice of Compulsory Education Violation

7.1.1. A Notice of Compulsory Education Violation shall be issued to the parent of a student in grade one (1) through six (6) who has ten (10) truancies during the current school year.

7.1.2. A Notice of Compulsory Education Violation may be issued to the parent of a student in grade one (1) through six (6) who has fewer than ten (10) but at least five (5) truancies during the current school year.

7.1.3. The Notice of Compulsory Education Violation must be served on the parent by personal service or certified mail and shall contain the notifications and provisions required by UTAH CODE ANN., § 53G-6-202, including:

7.1.3.1. directing the parent to meet with school authorities to discuss the student's truancies;

7.1.3.2. directing the parent to cooperate with the school in securing regular attendance by the student;

7.1.3.3. designating the school authorities with whom the parent is required to meet; AND

7.1.3.4. informing the parent that it is a class B misdemeanor for the parent to intentionally or without good cause: (a) fail to meet with the designated school authorities to discuss the student's attendance problems; or (b) fail to prevent the student from being truant five (5) or more times during the remainder of the current school year.

7.1.4. ~~School officials shall meet with parents following~~Following the issuance of a Notice of Compulsory Education Violation, a school administrator or designee shall schedule a meeting with the parent~~. During the meeting, the parents and school shall consider the following in an attempt~~ to discuss options for ~~solve~~ solving the attendance problems.~~:~~

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The meeting must include the student's parent, a school administrator, a school counselor, and a teacher of the student. It may also include the student, a school social worker, and representatives from agencies such as law enforcement, JJS, DCFS, and others as applicable. Those in the meeting should discuss the following:

7.1.4.1. counseling of the student by school authorities;

7.1.4.2. ~~making any~~ necessary and reasonable adjustments to the curriculum and/or schedule to meet the special needs of the student;

7.1.4.3. ~~considering alternatives~~options proposed by the parent;

~~7.1.4.4. at the request of the student's parent, and with written consent of the parent, incorporating attendance into the student's course score or grade according to an individualized plan;~~

~~7.1.4.5.~~7.1.4.4. ~~providing, upon request, a list of~~outside resources available to assist the parent in resolving the student's attendance problems.

7.1.5. Parents may contest the Notice of Compulsory Education Violation in accordance with due process procedures set forth in section 12 of this policy.

~~7.1.5.~~7.1.6. The school shall keep a record of each Notice of Compulsory Education Violation issued and any resulting referrals and general outcomes.

~~7.2. Nebo Attendance Court Option~~

~~A parent who is issued a Notice of Compulsory Education Violation may, upon referral by the District Truancy Officer, be given the option to participate in the Nebo Attendance Court program. Parents must comply with all terms, conditions, and directives imposed by the Nebo Attendance Court. Failure to cooperate or comply with the program will result in a referral to the Utah County Attorney's Office.~~

~~7.3.~~7.2. Report to Division of Child and Family Services

~~7.3.1.~~7.2.1. If school personnel have reason to believe that, after a notice of compulsory education violation is issued, the parent has failed to make a good faith effort to ensure that the student receives an appropriate education, the issuer of the compulsory education violation shall report to the Division of Child and Family Services:

~~7.3.1.1.~~7.2.1.1. identifying information of the student and the parent who received the notice of compulsory education violation;

~~7.3.1.2.~~7.2.1.2. information regarding the longest number of consecutive school days the student has been absent or truant from school and the percentage of school days the student has been absent or truant during each relevant school term;

~~7.3.1.3.~~7.2.1.3. whether the student has made adequate educational progress;

~~7.3.1.4.~~7.2.1.4. whether the requirements for resolving attendance problems, as detailed in UTAH CODE ANN. § 53G-6-206, have been met;

~~7.3.1.5.~~7.2.1.5. whether the student is two or more years behind the school's age group expectations in one or more basic skills; and

~~7.3.1.6.~~7.2.1.6. whether the student is receiving special education services or systematic remediation efforts.

~~7.4.~~7.3. Referral to County Attorney

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A school administrator or designee shall report compulsory education violations to the District Truancy Specialist. The District Truancy Specialist shall report compulsory education violations, as described in this subsection, to the county attorney.

~~7.4.1.~~7.3.1. Parents who fail to enroll their child as required by law may be reported to the county attorney.

~~7.4.2.~~7.3.2. Parents who were issued a notice of compulsory education violation may also be referred to the county attorney if one or more of the following occurs:

~~7.4.2.1.~~7.3.2.1. The parent failed to attend the required meeting with school officials;

~~7.4.2.2.~~7.3.2.2. The parent failed to respond to the school's request for assistance in resolving attendance concerns;

~~7.4.2.3.~~7.3.2.3. The parent failed to prevent their child from being truant five (5) or more times during the remainder of the school year following the Notice of Compulsory Education Violation.

8. RESPONSE TO TRUANCY GRADES 7-12

8.1. Notice of Truancy

8.1.1. A Notice of Truancy shall be issued to the parent of a student who is in seventh grade or above and at least twelve (12) years old who has ten (10) truancies during the current school year. A Notice of Truancy may be issued to the parent of a student who is in seventh grade or above and at least twelve (12) years old who has fewer than ten (10) but at least five (5) truancies during the current school year.

8.1.2. The Notice of Truancy shall contain the notifications and provisions required by UTAH CODE ANN. § 53G-6-203, including the following:

8.1.2.1. directing the parent to meet with school authorities to discuss the student's truancies; and

8.1.2.2. requesting the parent to cooperate with the school in securing regular attendance by the student.

8.1.3. Following the issuance of a Notice of Truancy, ~~school officials shall meet with parents and students, as appropriate~~a school administrator or designee shall schedule a meeting with the parent~~. During the meeting, the parents and school shall consider the following in an attempt~~ to discuss options for ~~solve~~ solving the attendance problems.~~:~~ The meeting must include the student's parent, a school administrator, a school counselor, and a teacher of the student. It may also include the student, a school social worker, and representatives from agencies such as law enforcement, JJS, DCFS, and others as applicable. Those in the meeting should discuss the following:

8.1.3.1. counseling of the student by school authorities;

8.1.3.2. ~~making any~~ necessary and reasonable adjustments to the curriculum and/or schedule to meet the special needs of the student;

8.1.3.3. ~~considering alternatives~~options proposed by the parent;

~~8.1.3.4. at the request of the student's parent, and with written consent of the parent, incorporating attendance into the student's course score or grade according to an individualized plan;~~

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~~8.1.3.5.~~8.1.3.4. ~~providing, upon request, a list of~~outside resources available to assist the parent in resolving the student's attendance problems.

8.1.4. Parents may contest the Notice of Truancy in accordance with the due process procedures set forth in section 12 of this policy.

~~8.1.4.~~8.1.5. The school shall maintain a record of each Notice of Truancy issued and any resulting referrals and general outcomes.

8.2. Truancy Prevention Class

Students and their parents who are issued a Notice of Truancy must attend and complete a one-time truancy prevention class, which carries a fee of thirty dollars ($30.00). Failure or refusal by a student or parent to attend the truancy prevention class or pay the fine may result in school discipline, including, but not limited to, ~~issuance of a Nebo Attendance Court Referral,~~ suspension, placement in an alternative educational setting, expulsion, Board release, or other interventions. If exigent circumstances exist, as determined by the school administration, a parent may be excused from the requirement to attend the class.

~~8.3. Nebo Attendance Court Referral~~

~~8.3.1. A Nebo Attendance Court Referral shall be issued by the District's Truancy Specialist or school administrator to a Habitually Truant student who is in seventh grade or above and at least twelve (12) years old referring the student to Nebo Attendance Court. A Nebo Attendance Court Referral is issued when:~~

~~8.3.1.1. the student has been truant fifteen (15) times during the current school year;~~

~~8.3.1.2. the school has made reasonable efforts under UTAH CODE ANN. § 53G-6-206 to resolve the student's attendance problems; AND~~

~~8.3.1.3. the efforts to resolve the student's attendance problems have not been successful.~~

~~8.3.2. The District Truancy Specialist may, in consultation with a student's school administrator, issue a Nebo Attendance Court Referral to a student who has been truant fewer than fifteen (15) times during the current school year but not before the student has been issued a Notice of Truancy and been referred to the Truancy Prevention Class.~~

~~8.3.3. A student who is issued a Nebo Attendance Court Referral must comply with all terms, conditions, and directives imposed by the Nebo Attendance Court. The student must pay a fee to the school finance office in the amount of fifty dollars ($50.00), which may be refunded by successful completion of all Nebo Attendance Court directives and consistent attendance as described in paragraphs 8.3.3.1 through 8.3.3.3.~~

~~8.3.3.1. The school finance office will refund one-half (1/2) the fine when the student has attended forty-five (45) consecutive school days without an unexcused absence or tardy.~~

~~8.3.3.2. The school finance office will refund the remaining balance of the fee when the student attends another forty-five (45) consecutive school days without an unexcused absence or tardy.~~

~~8.3.3.3. It is the responsibility of the parent or student to provide verification of attendance to the Nebo Attendance Court.~~

~~8.4.~~8.3. ~~Restorative Intervention~~ Attendance Support Team

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~~8.4.1.~~8.3.1. The District has created an ~~Restorative Intervention~~ Attendance Support Team ~~(RIT)~~. The ~~RIT~~ Attendance Support Team shall be convened by the Summit Center Principal and shall include the Student Services Coordinator~~, a District attendance specialist,~~ and the student's school administrator. The ~~RIT~~ team may include a District social worker, an administrator from Landmark High School, a representative of Wasatch Behavioral Health, a representative of the Department of Workforce Services' Workforce Innovation and Opportunity Act (WIOA) Youth Program, ~~or~~ and other individuals as invited.

~~8.4.2.~~8.3.2. ~~A student who is issued a Nebo Attendance Court Referral and who does not fully comply with all terms, conditions, and directives imposed by the NAC shall appear before the RIT for placement in an alternate setting or program.~~ The ~~RIT~~ Attendance Support Team shall consider the student's history, the reasons for the student's truant behavior, and any other relevant factors in determining an alternate setting.

~~8.4.3.~~8.3.3. A student placed in an alternate setting by the ~~RIT~~ Attendance Support Team may not be re-enrolled in the student's boundary school except upon decision by the ~~RIT~~team.

~~8.5.~~8.4. Juvenile Justice Services Referral

The District Truancy Specialist shall refer a student for prevention and early intervention youth services by the Division of Juvenile Justice Services, as described in UTAH CODE ANN. § 62A-7-104, if the student is a habitual truant, as defined above, and refuses to participate in the alternate setting determined by the ~~Restorative Intervention~~Attendance Support Team as described in subsection 8.~~4~~3.

~~8.6.~~8.5. Law Enforcement and Court Referral

~~8.6.1.~~8.5.1. The District Truancy Specialist may refer a student who is in grade 7 or above to a law enforcement officer or agency if the student fails to participate in prevention and early intervention youth services as described in subsection 8.~~5~~4.

~~8.6.2.~~8.5.2. If a student is referred to a court or a law enforcement officer or agency, the District Truancy Specialist shall continue to engage with the student and the student's family through the court process.

~~8.6.3.~~8.5.3. The District Truancy Specialist shall include the following in the referral to court or law enforcement:

~~8.6.3.1.~~8.5.3.1. Attendance records for the student;

~~8.6.3.2.~~8.5.3.2. A report of the evidence-based alternative interventions used by the District before the referral, such as the Truancy Prevention Class, Nebo Attendance Court, and any action taken by the ~~Restorative Intervention~~Attendance Support Team, including the outcomes of each intervention;

~~8.6.3.3.~~8.5.3.3. The name and contact information of the District Truancy Specialist;

~~8.6.3.4.~~8.5.3.4. A report from the Division of Juvenile Justice Services that demonstrates the student's failure to complete or participate in prevention and early intervention youth services; and

~~8.6.3.5.~~8.5.3.5. Any other information that the District Truancy Specialist considers relevant.

9. PARENT RESPONSIBILITIES

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9.1. Parents shall cooperate with school authorities to resolve attendance problems. Parent efforts include the following:

9.1.1. Parents must ensure that their student attends school as required by Utah law.

9.1.2. Parents are required to timely notify the school when the student is absent for an excusable reason as set forth in this policy. It is recommended that a student who knows that he/she is going to be absent for two (2) or more days contact teachers before leaving regarding academic assignments that need to be completed.

9.1.3. Parents are encouraged to communicate and/or meet with teachers and other school authorities in order to find solutions to attendance problems.

9.1.4. Parents are also encouraged to monitor their own student's attendance by accessing the SIS.

9.1.5. When applicable and necessary, parents may be referred to the Utah County Attorney's Office for a Compulsory Education Violation.

10. LOCAL SCHOOL ATTENDANCE AND TARDY POLICIES AND PROCEDURES

10.1. Each school may establish its own policy or set of rules to provide rewards and consequences related to attendance and tardiness. Local policies and rules must be consistent with and may not conflict with this or any other District policy. Reward programs must accommodate all students who qualify. Local school attendance and tardy policies and procedures must be approved in writing by the applicable Director of Secondary or Elementary Education. School attendance and tardy policies and procedures must be consistent with Utah law, Utah State Board of Education rules, and Nebo School District policies. Written information concerning approved school attendance and tardy policies and procedures shall be provided annually to the students and parents by the school administration.

10.2. Academic Grades

10.2.1. In accordance with UTAH CODE ANN. § 53G-6-213, a teacher may include up to 10% of a student's final grade in a course in grades 6~~7~~ through 12 based on the student's attendance in the class.

~~10.2.1. Academic grades may be impacted by attendance in participation based classes, such as band, choir, orchestra, dance, physical education, etc. Certain academic based classes may also be structured and taught in such a manner so that the academic grade may be impacted by attendance, consistent with paragraph 10.2.2.~~

10.2.2. ~~Before academic grades can be affected by attendance, including at a practice, rehearsal, or competition for a co-curricular activity, a~~A teacher choosing to include attendance as a component of a student's academic grade must ~~demonstrate a reasonable and justifiable relationship between attendance and the impact on the academic grade and obtain written approval from the school principal. Upon receiving written approval, the teacher shall then~~ provide written disclosure to students and parents that ~~participation,~~ attendance~~, and punctuality~~ will be considered a factor in assessing the student's grade. The specific percentage of the grade attributable to ~~participation,~~ attendance~~, and punctuality~~ shall be specified in the written disclosure document. ~~In addition, any negative impact on the student's grade as a result of lack of participation, absences, and tardies shall be specified in the written disclosure document. Any out-of-class practice, rehearsal, or performance that will impact a student's academic grade must be specified in the disclosure document and provided to parents.~~

~~10.2.3. Consistent with Utah Code Ann. § 53G-6-206, in addition to the provisions of paragraphs 10.2.1 and 10.2.2, a student's academic grade may be affected by the~~

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~~student's attendance on a case-by-case basis at the request of the student's parent, with written consent from the parent, and in accordance with an individualized plan developed by the parent and teacher. Nothing in this paragraph limits the ability of an academic grade to be affected by attendance under paragraphs 10.2.1 and 10.2.2.~~

10.3. Activity Eligibility

Students become ineligible to participate in any school activities requiring eligibility on the day following the issuance of a Notice of Truancy or Notice of Compulsory Education Violation. Eligibility may be restored through completing an approved detention program.

10.4. Detention

10.4.1. Detention is a supervised study hall. Students must provide their own materials. Participating in a ~~Detention~~ detention program does not eliminate a student's unexcused absence or tardy, nor does it remove the absence from the student's education record. Participating in ~~Detention~~ detention may allow the student to obtain or restore certain school privileges as described in paragraph 10.4.2.

10.4.2. As part of a local school's attendance and tardy policies and procedures, schools may implement a ~~Detention~~ detention program. A ~~Detention~~ detention program may be used in conjunction with a rewards program to restore activity participation eligibility.

10.5. Partial Day Absences

10.5.1. Because Utah law defines "truancy" as an absence of at least half the school day without a valid excuse, unexcused absences of less than half the school day are not addressed by the responses outlined in sections 7 and 8. For example, a student who repeatedly misses a single period but attends the rest of the day will not receive a Notice of Compulsory Education Violation or a Notice of Truancy.

10.5.2. Local school attendance policies must include procedures for addressing unexcused absences of single class periods or other portions of the day that are less than half the school day. Local procedures must be consistent with this policy.

11. LEARNER VALIDATED ENROLLMENT MEASUREMENT

11.1. A learner validated program is a District program that consists of eligible, enrolled students who receive instruction through an online learning program, a blended learning program, or a competency-based learning program. Utah law requires the District to document the continuing enrollment status for individual students enrolled in a learner validated program.

11.2. Students enrolled in a learner validated program must log in to the course's learning management system or otherwise make contact with the instructor at least once every ten (10) school days until the course is completed. A student who fails to do so will be withdrawn from the course.

11.3. School or District staff will regularly track student log ins and other evidence of student engagement and provide support to students and parents. Additional procedures and requirements for student enrollment measurements in learner validated programs may be adopted through administrative directive.

12. DUE PROCESS

12.1. A parent may, within ten (10) school days, appeal an unexcused absence, a Notice of Compulsory Education Violation, or a Notice of Truancy. All appeals shall be in writing and shall be made to the person from whom the notice came. If no appeal is made within the timeline set forth above, the action described in the notice is final. In the event of an appeal, the parent is entitled to the following:

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12.1.1. Within ten (10) school days from the date of the appeal, the parent, student (when appropriate), teacher (if necessary), and a school administrator shall meet in an effort to resolve the matter.

12.1.2. In the event the matter is not resolved at the meeting with the school administrator, the parent may request the matter to be reviewed by a school multi-disciplinary team. The school administrator shall meet with the school multi-disciplinary team who will render a decision on the matter.

12.1.3. In the event the matter is not resolved with the multi-disciplinary team, the parent may request a meeting with the Director of Secondary Education. The decision of the Director of Secondary Education is final.

12.2. For matters concerning suspensions, expulsions, or Board releases, parents are entitled to the appropriate due process procedures set forth in Nebo School District Policy JD, *Student Conduct and Discipline*.

13. MAINTAINING ENROLLMENT AFTER TEN CONSECUTIVE UNEXCUSED ABSENCES

13.1. The Utah legislature has created the Minimum School Program and established requirements for the calculation of funding for the program. UTAH CODE ANN. Title 53F, Chapter 2. Student enrollment and attendance are necessary components of those calculations, and the USBE requires the District to submit student attendance reports to determine membership for purposes of funding. Membership is a term used to identify students who are eligible to generate funding under the Minimum School Program.

13.2. Under UTAH ADMIN. CODE R277-419-5, to generate membership for funding through the Minimum School Program on any school day, the District must ensure that a student being counted in membership meets the following attendance requirements:

13.2.1. If the student is enrolled primarily in an attendance validated program (face-to-face or in-person learning), the District may not count the student as an eligible student if the student has ten consecutive unexcused absences;

13.2.2. If the student is enrolled in a learner validated program, the District may not count the student as an eligible student if the District has not engaged with the student during the prior ten consecutive school days.

13.3. Notwithstanding the restrictions on counting membership outlined in subsection 13.2, the District must maintain a student's enrollment as follows:

13.3.1. The District shall continue to provide a student with a disability a free and appropriate public education (FAPE) even when the student has not attended school or engaged with the District during the prior ten consecutive school days;

13.3.2. The District shall maintain the student's enrollment; and

13.3.3. The District may continue to count a student with a disability in membership for funding purposes up to thirty (30) days if the District documents that it is working to locate and engage with the student.

14. STAFF RESPONSIBILITIES

14.1. Student attendance must be tracked in the Student Information System.

~~13.4.~~14.2. All relevant employees must complete approved training on this policy annually.

EXHIBITS

Attendance Flowchart Grades 1-6

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Attendance Flowchart Grades 7-12

REFERENCES

The Individuals with Disabilities Education Act (IDEA), 20 U.S.C. 1400, *et seq.*
Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794
UTAH CODE ANN. § 53G-6-201, *et seq.*
UTAH CODE ANN. § 53G-6-801, *et seq.*
UTAH CODE ANN. § 53G-8-211
UTAH CODE ANN. § 62A-7-104
UTAH ADMIN. CODE R277-419
UTAH ADMIN. CODE R277-607
Nebo School District Policy JD, *Student Conduct and Discipline*
Nebo School District Policy JDK, *Homeschool and Other Compulsory Education Exemptions*
Nebo School District Policy JS, *Special Education*
Nebo School District Administrative Directive 6.9, *Learner Validated Enrollment*
Nebo School District Attendance Concern Letter
Nebo School District Notice of Compulsory Education Violation
Nebo School District Notice of Truancy

FORMS

None

HISTORY

Revised: 7 October 2026 – updated definitions per Utah law; removed Nebo Attendance Court option; changed name of RIT to Attendance Support Team; made technical changes.
Revised: 17 July 2024 – added provision for attendance being a factor in student's grade per SB 177 (2024); modified definition of habitual truant per HB 362 (2024).
Committee ~~Change~~Edit: 15 April 2024 – corrected section and subsection references.
Revised: 10 January 2024 – added definitions from UTAH ADMIN CODE R277-607 (August 2023) and HB400 (2023); clarified form of issuance of notice of truancy; made technical changes.
Revised: 10 May 2023 – removed moratorium on punitive action; modified procedures for 10 consecutive unexcused absences per changes to R277-419; updated exhibits; made technical changes.
Revised: 8 December 2021 – updated consistent with HB 81 (2021) and HB 116 (2021); added a note to reflect temporary moratorium on compulsory education violations consistent with SB 219 (2021); clarified requirements for co-curricular activity grades and absences.
Revised: 11 November 2020 – Consolidated former policy JDI, *Elementary Attendance*, and JDH, *Secondary Attendance*, into single policy, JDH, *Student Attendance*; updated consistent with revisions to state law including HB14 (2020), HB384 (2020), HB28 (2019), SB125 (2018), and R277-607.
Revised 12 July 2017 – updated consistent with HB239 (2017); revised purpose and philosophy consistent with current notice practices; removed reference to habitual truant citation per HB239; created Nebo Attendance Court Referral; removed juvenile court referral for habitual truant citation; created restorative intervention team and process for alternate setting; removed Nebo attendance court referral exclusion of students 16 years old with 3.5 GPA; made technical changes.
Revised 13 July 2016 – modified definitions of detention, excused absence, habitual truant, habitual truant citation, and Nebo attendance court; revised procedures for excusing an absence; clarified process for issuing and responding to notice of truancy and habitual truant citation; made technical changes.
Revised 13 August 2014 – added definition of "reasonably accommodate" and requirement to accommodate written parent requests to excuse an absence for family event or doctor visit without requiring a note per SB122 (2014); added exception to habitual truant citation for students 16 years old with 3.5 GPA per HB399 (2014); added continuing enrollment measure for nontraditional programs per R277-419; made technical changes.
Revised 12 August 2009 – revised definition of tardy; revised procedures for extended absences.
Revised 9 July 2008 – renumbered from JED; reformatted to District's new policy template; made technical changes.
Revised or Adopted 13 September 2000.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Students
POLICY TITLE: Administering Medication to Students
FILE NO.: JHCD
DATED: ~~June 12, 2019~~October 7, 2026

Board Discussion 9/9/2026

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1. PURPOSE AND PHILOSOPHY

The administration of medication to a student while he/she is at school should only occur when deemed reasonable and necessary. When circumstances require medication to be given during school hours, the school principal or his/her designee and the school nurse will evaluate each request for medication individually in consultation with the student's parent/legal guardian, the Utah Department of Health, and other appropriate health care professionals.

2. DEFINITIONS

2.1. **"Alternative medicine"** is any practice that is available to the public but is not integrated into conventional medical practice.

2.2. **"Anaphylaxis"** as defined in Utah Code Ann. § 26B-4-401 means a potentially life-threatening hypersensitivity to a substance. Symptoms of anaphylaxis may include shortness of breath, wheezing, difficulty breathing, difficulty talking or swallowing, hives, itching, swelling, shock, or asthma. Causes of anaphylaxis may include insect sting, food allergy, drug reaction, or exercise.

2.3. **"Asthma medication"** means prescription or nonprescription inhaled asthma medication.

2.4. **"Complementary medicine"** is any practice that is available to the public which is integrated along with conventional medical care.

2.5. **"Diabetes medication"** means prescription or non-prescription medication used to treat diabetes, including related medical devices, supplies, and equipment used to treat diabetes.

2.6. **"Epinephrine nasal spray"** as defined in Utah Code Ann. § 26B-4-401 means a portable, disposable drug delivery device that contains a measured, single dose of epinephrine administered nasally, that is used to treat a person suffering a potentially fatal anaphylactic reaction.

~~2.6. **"Epinephrine auto-injector"** means a disposable drug delivery system with a spring activated concealed needle that is designed for emergency administration of epinephrine to provide rapid, convenient first-aid for persons suffering a potentially fatal anaphylactic reaction.~~

2.7. "Glucagon" is a protein hormone produced by the body which regulates carbohydrate metabolism in order to maintain normal levels of glucose in the blood. Glucagon has the opposite effect of insulin, in that glucagon increases blood glucose levels. An injectable form of glucagon is used in cases of severe hypoglycemia (low blood sugar) when the individual is unconscious or for some other reason is unable to take glucose orally.

2.8. **"Injectable epinephrine rescue medication"** as defined in Utah Code Ann. § 26B-4-401 means a portable, disposable drug delivery device that contains a measured, single dose of epinephrine administered through injection, that is used to treat a person suffering a potentially fatal anaphylactic reaction.

~~2.8.~~2.9. **"Opiate antagonist"** has the same definition used in the Opiate Overdose Response Act, Title 26, Chapter 55 of the Utah Code, specifically, naloxone hydrochloride or any similarly acting drug that is not a controlled substance and that is approved by the federal Food and Drug Administration for the diagnosis or treatment of an opiate-related drug overdose. See UTAH CODE ANN. § 26-55-102(8).

3. GUIDELINES FOR ADMINISTRATION OF STUDENT MEDICATION

3.1. Except for the administration of an opiate antagonist as provided in the Opiate Overdose Response Act, the Nebo School District "Authorization of Student Medication" form and/or other Utah Department of Health / Utah State Board of Education authorization forms, as specifically designated, must be completed and signed before medication can be administered. The District's Authorization form must be signed by the following: (a) student's parent/legal guardian; (b) school principal; (c) school nurse; (d) school personnel authorized to administer the medication; and (e) physician or other health care provider. All authorization forms must be updated annually and as needed when there is a change in a doctor's orders for a student's medication.

3.2. A signed statement must be obtained from a health care provider that is authorized to prescribe in the State of Utah (i.e., physician, dentist, nurse practitioner, or physician assistant). The statement must either be attached to or incorporated in the District's Authorization form and/or other Utah Department of Health / Utah State Board of Education authorization forms, as specifically designated, and should describe the condition for which the medication is being used along with the method, amount, and time schedule for administration. The statement shall also include a provision stating that administration of medication by school personnel during periods when the student is under the control of the school is medically necessary.

3.3. The student's parent/legal guardian must bring the medication to the school and take home any remaining medication at the end of the school year. Pills must be counted together by the parent/legal guardian and the school employee receiving the medication. The number of pills and the names of the persons counting the pills must be recorded on the daily record or log.

3.4. The medication must be in a container that is labeled by a pharmacist or appropriate health care provider. The label must include the name of the medication, route of administration, the time(s) of administration, and the health care provider's name.

3.5. The medication must be kept in a secure location. Access to this location will be authorized and monitored by the school principal or his/her designee. Medication requiring refrigeration shall be stored in a refrigerator.

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3.6. The school nurse shall be notified of all medications being administered to students.

3.7. The school nurse shall provide needed training to those school personnel who agree to administer the medication.

3.8. A daily record or log shall be kept for each student receiving medication. Each dose of medication given shall be charted by indicating the date, time given, and the signature or initials of the person administering the medication.

3.9. Authorization for administration of medication by school personnel may be withdrawn by the school at any time following actual notice to the student's parent/legal guardian.

4. EMERGENCY ADMINISTRATION OF SEIZURE RESCUE MEDICATION

4.1. A seizure rescue medication may be administered by a trained and authorized employee in accordance with UTAH CODE ANN. § 53G-9-505.

4.2. The student receiving the seizure rescue medication must first have met the following conditions:

4.2.1. A prescribing health care professional has prescribed the seizure rescue medication for the student;

4.2.2. The student's parent or legal guardian has previously administered the student's seizure rescue medication in a nonmedically-supervised setting without a complication; and

4.2.3. The student has previously ceased having fully body prolonged or convulsive seizure activity as a result of receiving the seizure rescue medication.

4.3. Before administering a seizure rescue medication to a student, the school must have received and/or completed the following, documented in the student's IEP or Section 504 plan:

4.3.1. A description of the specific seizure rescue medication prescribed for the student, including the indicated dose, and instructions for administration;

4.3.2. A request that the school identify and train school employees who are willing to volunteer to receive training to administer the seizure rescue medication; and

4.3.3. Authorization for a trained employee to administer the seizure rescue medication.

4.4. An employee may not be authorized under Paragraph 4.3.3 without first satisfying the requirements set forth in UTAH CODE ANN. § 53G-9-505.

4.4.1. A trained employee authorized under Paragraph 4.3.3 may administer the seizure rescue medication to a student meeting the conditions of Section 4.2 if

4.4.1.1. The student is exhibiting a symptom, described in the student's IEP or Section 504 plan, that warrants the administration of the seizure rescue medication; and

4.4.1.2. A licensed health care professional is not immediately available to administer it.

4.4.2. A trained employee who administers a seizure rescue medication shall direct an individual to call 911 and take other appropriate actions in accordance with the training described in UTAH CODE ANN. § 53G-9-505.

4.4.3. A trained employee who administers a seizure rescue medication in accordance with this policy in good faith is not liable in a civil or criminal action for an act taken or not taken under this policy.

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4.5. An employee trained under this section may possess or store a prescribed seizure rescue medication in accordance with this policy.

5. EMERGENCY ADMINISTRATION OF GLUCAGON

5.1. A form provided by the Utah Department of Health authorizing the administration of glucagon is required for a student with diabetes to receive glucagon in the case of an emergency. The form shall be completed and signed by the student's parent/legal guardian, school personnel, health care providers, and other appropriate individuals. The form shall include:

5.1.1. Certification that glucagon has been prescribed for the student;

5.1.2. A request that the student's school identify and train school personnel who volunteer to be trained in the administration of glucagon; and

5.1.3. Authorization that glucagon can be administered in an emergency situation to the student.

5.2. A person who has received glucagon administration training may administer glucagon at a school or school activity to a student with a "Glucagon Authorization" if:

5.2.1. The student is exhibiting the symptoms that warrant the administration of glucagon; and

5.2.2. A licensed health care professional is not immediately available.

5.3. A person who administers glucagon in accordance with this policy shall direct a responsible person to call 911 and take other appropriate actions in accordance with his/her glucagon administration training.

6. ADMINISTRATION OF EPINEPHRINE

6.1. School nurses will provide initial and annual refresher training to available and interested school personnel in regards to the storage and emergency use of ~~epinephrine auto-injector~~injectable epinephrine rescue medications. This training shall include: (a) techniques for identifying anaphylaxis; (b) standards and procedures for the storage and emergency use of an ~~epinephrine auto-injector~~injectable epinephrine rescue medication; and (c) calling the emergency 911 number and contacting, if possible, the student's parent/legal guardian and physician.

6.2. Each school will make at least one (1) emergency ~~epinephrine auto-injector~~injectable epinephrine rescue medication available to each school for use by any teacher or other school employee who is employed at the school and is qualified to administer an ~~epinephrine auto-injector~~injectable epinephrine rescue medication.

7. ADMINISTRATION OF OPIATE ANTAGONIST

7.1. School nurses will provide initial and annual refresher training to available and interested school personnel in regards to the storage and emergency use of opiate antagonists. This training shall include: (a) techniques for identifying an opiate overdose; (b) standards and procedures for the storage and emergency use of an opiate antagonist; and (c) calling the emergency 911 number and contacting, if possible, the student's parent/legal guardian and physician.

7.2. Each school will make at least one (1) opiate antagonist available at each school for use by any teacher or other school employee who is employed at the school and is qualified to administer it under this policy.

8. ADMINISTRATION OF NON-PRESCRIPTION MEDICATION

Pursuant to Utah County Health Department guidelines, Acetaminophen (Tylenol), or Ibuprofen (Advil or Motrin), may be given by the school nurse or other school personnel authorized by the principal of

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the school. There must be documented parent/legal guardian permission, written or by telephone, for each time the medication is given. A medication log shall be used to record the date and time, the student name, the name of the parent or guardian who was contacted, the name of the medication given, the dosage of that medication, and the initials of the person administering the medication. Dosage shall be as follows:

8.1. Acetaminophen (Tylenol)

8.1.1. Grades K-6: 325 mg (1 adult tablet equivalent)

8.1.2. Grades 7-12: 650 mg (2 adult tablets)

8.2. Ibuprofen (Advil or Motrin)

8.2.1. Grades K-6: 200 mg (1 adult tablet equivalent)

8.2.2. Grades 7-12: 400 mg (2 adult tablets)

9. ADMINISTRATION OF ALTERNATIVE MEDICINES

Alternative and complementary medicine includes products or practices not currently used, accepted, or available in conventional medicine. As with the administration of prescription medications, student use of alternative or complementary medicine while at school should only occur when deemed reasonable and necessary. When circumstances require alternative or complementary medication to be given during school hours, the school shall follow the same guidelines set forth in Section 3 above.

10. POSSESSION AND ADMINISTRATION OF SUNSCREEN

A student may, without a parent or physician's authorization, possess and self-apply sunscreen that is regulated by the Food and Drug Administration. Sunscreen means a compound topically applied to prevent sunburn. If a student is unable to self-apply sunscreen, an employee may, but is not required to, apply the sunscreen on the student if the student's parent or legal guardian provides written consent for the assistance. An employee who applies sunscreen on a student in compliance with this section is not liable for an adverse reaction suffered by the student as a result of having the sunscreen applied or for discontinuing the application of the sunscreen at any time. Neither the school nor its employees are required to provide sunscreen.

11. STUDENT POSSESSION AND SELF-ADMINISTRATION OF MEDICATION

11.1. Subject to the restrictions in paragraphs 11.2, ~~A~~a student may possess, use, and/or be under the influence of a single dose or a dosage covering the period in which the student will be at school or at a school-sponsored activity of an FDA-approved over-the-counter drug or a prescription drug legally prescribed to the student. (See Nebo School District Policy JDB, *Student Use of Tobacco, Alcohol, and Drugs.*)

11.2. The principal, school nurse, or other employee designated by the principal may require that the medication be clearly identified and, especially in an elementary school, may notify the student's parent. The principal, in consultation with the school nurse, may prohibit a student from the permissions outlined in paragraph 11.1 on a case-by-case basis if the principal determines that the student's possession and use pose a health or safety risk.

11.3. ~~However, e~~Employees may not store or take part in the administration of medication to students except as provided throughout this policy. Identification of medication and parent notification do not substitute for completion of the forms under Section 3 or other requirements of this policy. An employee may confiscate medication that is unidentified or that the parent indicates the student should not take.

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12. STUDENT POSSESSION AND SELF-ADMINISTRATION OF ASTHMA MEDICATION

UTAH CODE ANN. § 53G-9-503 permits students with asthma to possess and self-administer their asthma medications while on school property with written authorization from the student's parent/legal guardian and an appropriate health care provider. The applicable form provided by the Utah Department of Health shall be used when authorizing the possession and self-administration of asthma medication. The student shall be in possession of the asthma medication at all times. It is the responsibility of the parent/legal guardian to ensure that the appropriate authorization form(s) is updated on an annual basis and is on file at the school.

13. STUDENT POSSESSION AND SELF-ADMINISTRATION OF EPINEPHRINE

UTAH CODE ANN. § ~~26-41-104~~26B-4-407 permits students to possess and self-administer an epinephrine nasal spray or an ~~auto-injector~~ injectable epinephrine rescue medication while on school property with written authorization from the student's parent/legal guardian and an appropriate health care provider. The applicable form provided by the Utah Department of Health shall be used when authorizing the possession and self-administration of an ~~epinephrine auto-injector~~injectable epinephrine rescue medication. The student shall be in possession of the ~~epinephrine auto-injector~~injectable epinephrine rescue medication at all times. It is the responsibility of the parent/legal guardian to ensure that the appropriate authorization form(s) is updated on an annual basis and is on file at the school.

14. STUDENT POSSESSION AND SELF-ADMINISTRATION OF DIABETES MEDICATION

UTAH CODE ANN. § 53G-9-506 permits students with diabetes to possess and self-administer their diabetes medication while on school property with written authorization from the student's parent/legal guardian and an appropriate health care provider. The applicable form provided by the Utah Department of Health shall be used when authorizing the possession and self-administration of diabetes medication. The student shall be in possession of the diabetes medication at all times. It is the responsibility of the parent/legal guardian to ensure that the appropriate authorization form(s) is updated on an annual basis and is on file at the school.

15. IMMUNITY FROM LIABLITY

School personnel shall comply with this policy and with any and all instructions contained in the "Authorization of Student Medication" form and all applicable state forms in order that they, Nebo School District, and the Board of Education may take full advantage of the immunity from civil and criminal liability provisions as per UTAH CODE ANN. § 53G-9-502, et seq. and UTAH CODE ANN. § 26-41-101, et seq.

16. MEDICAL RECOMMENDATIONS

16.1. School personnel may

16.1.1. provide information and observations to a student's parent about that student, including observations and concerns in the following areas:

16.1.1.1. progress;

16.1.1.2. health and wellness;

16.1.1.3. social interactions;

16.1.1.4. behavior; or

16.1.1.5. topics consistent with UTAH CODE ANN. § 53E-9-203(6);

16.1.2. communicate information and observations between school personnel regarding a child;

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16.1.3. refer students to other appropriate school personnel and agents, consistent with District policy, including referrals and communication with a school counselor or other District mental health professional;

16.1.4. consult or use appropriate health care professionals in the event of an emergency while the student is at school, consistent with the student emergency information provided at student enrollment;

16.1.5. exercise their authority relating to the placement within the school or readmission of a child who may be or has been suspended or expelled for a violation of UTAH CODE ANN. § 53G-8-205; and

16.1.6. complete a behavioral health evaluation form if requested by a student's parent to provide information to a licensed physician or physician assistant.

16.2. School personnel shall:

16.2.1. report suspected child abuse consistent with UTAH CODE ANN. § 62A-4a-403 and Nebo School District Policy JHFA, *Child Abuse or Neglect*;

16.2.2. comply with applicable state and local health department laws, rules, and policies; and

16.2.3. conduct evaluations and assessments consistent with the Individuals with Disabilities Education Act, 20 U.S.C. Sec. 1400 et seq., and its subsequent amendments.

16.3. Except as provided in subsections 16.1.1, 16.4, 16.5, and UTAH CODE ANN. § 53G-9-604, school personnel may not:

16.3.1. recommend to a parent that a child take or continue to take a psychotropic medication;

16.3.2. require that a student take or continue to take a psychotropic medication as a condition for attending school;

16.3.3. recommend that a parent seek or use a type of psychiatric or psychological treatment for a child;

16.3.4. conduct a psychiatric or behavioral health evaluation or mental health screening, test, evaluation, or assessment of a child, except where such prohibition conflicts with the Individuals with Disabilities Education Act, 20 U.S.C. Sec. 1400 et seq., and its subsequent amendments; or

16.3.5. make a child abuse or neglect report to authorities, including the Division of Child and Family Services, solely or primarily on the basis that a parent refuses to consent to:

16.3.5.1. a psychiatric, psychological, or behavioral treatment for a child, including the administration of a psychotropic medication to a child; or

16.3.5.2. a psychiatric or behavioral health evaluation of a child.

16.4. Notwithstanding subsection 16.3.5, school personnel may make a report that would otherwise be prohibited under subsection 16.3.5 if failure to take the action described under Subsection 16.3.5 would present a serious, imminent risk to the child's safety or the safety of others.

16.5. Notwithstanding Subsection 16.3, a school counselor or other mental health professional acting in accordance with Title 58, Chapter 60, Mental Health Professional Practice Act, or licensed through the state board, working within the school system may:

16.5.1. recommend, but not require, a psychiatric or behavioral health evaluation of a child;

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16.5.2. recommend, but not require, psychiatric, psychological, or behavioral treatment for a child;

16.5.3. conduct a psychiatric or behavioral health evaluation or mental health screening, test, evaluation, or assessment of a child in accordance with UTAH CODE ANN. § 53E-9-203; and

16.5.4. provide to a parent, upon the specific request of the parent, a list of three or more health care professionals or providers, including licensed physicians, physician assistants, psychologists, or other health specialists.

16.6. The District shall provide training for appropriate school personnel on the provisions of this section;

16.7. An intentional violation of this section is cause for disciplinary action consistent with Nebo School District Policy GCPD, *Employee Discipline, Administrative Leave, and Orderly Termination* and UTAH CODE ANN. § 53G-11-513.

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 26-41-101, et seq.
UTAH CODE ANN. § 26-55-101, et seq.
UTAH CODE ANN. § 53E-9-203
UTAH CODE ANN. § 53G-8-205
UTAH CODE ANN. § 53G-9-502, et seq.
Utah Code Ann. § 53G-9-604
Utah Code Ann. § 53G-11-513
Utah Code Ann. § 62A-4a-403
Utah County Health Department, Letter to School Districts from Dr. Joseph K. Miner, Jan 2, 2014
Nebo School District Policy GCPD, *Employee Discipline, Administrative Leave, and Orderly Termination*
Nebo School District Policy JDB, Student *Use of Tobacco, Alcohol, and Drugs*
Nebo School District Policy JHFA, *Child Abuse or Neglecthttps://heal.utah.gov/SN-documents/*

FORMS
Utah Department of Health Authorization of Student Medication
Utah Department of Health Adrenal Insufficiency Crisis Rescue Authorization (EAP)
Utah Department of Health Allergy & Anaphylaxis Emergency Action Plan (EAP)
Utah Department of Health Asthma Action Plan (AAP)
Utah Department of Health Diabetes Medication Management Plan (DMMP)
Utah Department of Health Seizure Action Plan (SAP) (EAP)
Utah Department of Health Seizure Medication/Management Orders (SMMO)

HISTORY
Revised 7 October 2026 – five-year review; adjusted definitions based on recent legislation; allowed principal to limit self-possession of single dose medications; made technical changes.
~~Revised~~**Committee Edit: 18 March 2025 –** committee change: forms updated and linked to state forms.
~~Revised~~**Committee Edit: 21 November 2022 –** made technical change adding new logo.
Revised 12 June 2019 – added section on recommending medication per Utah Code §53G-9-203.
Revised 8 August 2018 – updated state forms; updated citations per recodification; made technical changes.
Revised 14 June 2017 – added provision permitting possession and administration of sunscreen per HB288 (2017); required that medication found in student possession be clearly identified.
Revised 8 March 2017 – added definition of and provisions related to administration of opiate antagonist per HB66 (2017); added section on seizure rescue medication per SB232 (2016); made technical changes.
Revised 16 April 2014 – modified provisions on administration of nonprescription medication to add acetaminophen and ibuprofen per letter from County Health Department; added section on student possession and self-administration of medication; made technical changes.
Adopted or revised 10 December 2008.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: G - Personnel
POLICY TITLE: Employee Immunizations
FILE NO.: GBHC
DATED: ~~January 13, 2021~~October 7, 2026

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1. PURPOSE AND PHILOSOPHY
2. RECORD OF IMMUNIZATION
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Board Discussion 9/9/2026

1. PURPOSE AND PHILOSOPHY

Utah law provides the local health department, in the event of a case or an outbreak of a vaccine-preventable disease among District students or employees, with the authority to exclude from school and the workplace all susceptible persons, including students and employees, to prevent the spread of communicable disease and to protect the public's health. This policy is adopted to facilitate the timely identification of employees who must be excluded and to outline the details of their employment status during the period of exclusion.

2. RECORD OF IMMUNIZATION

All employees are encouraged to maintain and provide to the District a record of vaccination or immunity against the diseases listed in Section 4 below for ready access in the event of an outbreak. Employees should complete the electronic Employee Immunization Record~~, which is accessible through Nebo Data Apps~~. A record on file of employee immunizations will allow school administrators and local health department officials to immediately identify employees who may remain at work during the outbreak. Employees with no record on file, or whose record does not indicate immunization against the disease identified in an outbreak, may be excluded from the school or workplace until authorized by the local health department to return.

3. EXCLUSION PROCEDURES

3.1. When the local health department verifies that a case or an outbreak of a disease listed in Section 4 below has been identified at a school or other District workplace site, the health department has the authority to exclude individuals it determines pose a risk to the public health. School ~~officials~~ administrators should cooperate with health department personnel~~, including~~ and the school nurses, to identify those students and employees who have not provided proof of immunity or vaccination. School administrators and school nurses shall have access to employee immunization records. If the health department determines that an employee must be excluded, the District will take action according to the following provisions.

3.1.1. An excluded employee who has demonstrated a sincerely held religious belief, practice, or observance against receiving the vaccination shall be placed on paid administrative leave during the time of exclusion. If a substitute is needed, the District will cover the cost of the substitute during the time of exclusion.

3.1.2. An excluded employee who has demonstrated by a written notice signed by a physician that the vaccination is not possible due to disability or other medical condition shall be placed on paid administrative leave during the time of exclusion. If a substitute is needed, the District will cover the cost of the substitute during the time of exclusion.

3.1.3. Except as provided in paragraph 3.1.4, all other excluded employees shall be placed on unpaid administrative leave during the time of exclusion. If a substitute is needed, the District will cover the cost of the substitute during the time of exclusion.

3.1.4. An excluded employee with accrued personal leave may use that leave until it is exhausted in lieu of the unpaid administrative leave. The Superintendent may, by administrative directive, allow employees to use short-term sick leave or paid time off in lieu of the unpaid administrative leave.

3.2. When the health department determines an employee must be excluded, the school nurse or ~~other~~ a health department official ~~shall~~ will notify the school principal~~/~~ or department supervisor. The principal~~/~~ or supervisor shall notify the employee and the Director of Human Resources of the exclusion.

3.3. In the event an employee is excluded, ~~school~~ principals, ~~/~~supervisors, and other District administrators shall communicate with health department officials regarding such issues as school schedules, activities, and other information so that the exclusion does not unnecessarily disrupt school operation.

4. RECOMMENDED VACCINATIONS

In accordance with the recommendation of the Utah Department of Health, all employees are encouraged to be vaccinated against the following:

4.1. Measles, Mumps, Rubella (MMR)

4.2. Tetanus, Diphtheria, Pertussis (Tdap)

4.3. Varicella (Chicken Pox)

4.4. SARS CoV-2 (COVID-19)

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 26A-1-114

FORMS
Employee Immunization Record (Nebo Data Apps)

HISTORY
Revised: 7 October 2026 – Five-year review; made technical changes.
Revised: 13 January 2021 – removed effective date; allowed use of personal leave or, with administrative directive, sick leave in lieu of unpaid administrative leave; recommended COVID-19 vaccination.
Adopted: 9 January 2013.

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NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: **E – Support Services**
POLICY TITLE: **Inclement Weather**
FILE NO.: **EBD**
DATED: ~~**October 6, 2021**~~**October 7, 2026**

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3. NOTIFICATION
4. SCHEDULE ALTERATIONS
5. SPECIAL INDIVIDUAL CIRCUMSTANCES
6. AIR QUALITY
7. DISTRICT ~~CRISIS MANAGEMENT~~EMERGENCY RESPONSE PLAN

1. PURPOSE AND PHILOSOPHY

1.1. The Board of Education of Nebo School District understands that the decision to close, delay, or dismiss school early has an impact on families and the community. These decisions are not easy.

1.2. On rare occasions, the district receives an exceptionally heavy snowfall that can make road conditions hazardous. Due to the size of the district, weather patterns may vary widely. There have been times when the entire district has received an exceptionally large amount of snow. There have also been times when only certain areas of the district are impacted by a storm.

1.3. In an effort to keep students, parents, and employees safe during these rare occasions, this policy establishes procedures and options for District Office personnel to modify school schedules to address weather-related situations.

1.4. The Board appreciates the cooperation and understanding of parents and employees when it becomes necessary to implement these procedures and modify school schedules due to inclement weather.

1.5. This policy also addresses situations when a school experiences poor air quality and the protocol for school administrators to follow in making decisions on student outdoor activities.

2. SCHOOL RESPONSIBILITIES

2.1. Individual school administrators should notify their director of serious weather and road conditions in their particular area.

3. NOTIFICATION

3.1. The district may implement a “snow day,” a “delayed start,” or an “early dismissal” at a particular school, group of schools, or district-wide. The Superintendent, or his/her designee, in consultation with other district personnel, shall make this decision, which will be announced on the home page of Nebo School District’s website (www.nebo.edu) by approximately 6:30 a.m.

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of the day in question. It will also be made available via social media, RSS feed, and other means of communication. Notification will be sent to KSL television and radio for broadcast.

3.2. During days of questionable weather, if there is no announcement posted on the district's website, schools will be open and will follow normal schedules.

3.3. The superintendent may establish communication protocols for deciding whether to alter the school schedule due to inclement weather and communicating the decision to staff, students, and the public.

4. SCHEDULE ALTERATIONS

4.1. Delayed Start

In certain situations, it may be more appropriate to delay the start of school rather than close school for the day. Generally, "delayed starts" are used when weather conditions are rapidly improving. The purpose for delaying the start of school is to allow sufficient time for roadways throughout the communities to be cleared of snow. A "delayed start" may be implemented if there is a question regarding the ability of city, county, and/or state road crews to have the roadways sufficiently cleared in time for school to open. In the event of a "delayed start," the school beginning time will be delayed for exactly two (2) hours. School dismissal times will not change. Morning-only programs, such as AM Kindergarten classes, will be cancelled.

4.2. Cancellation of School (Snow Day)

If weather conditions are such that it is difficult or impossible for district personnel to adequately clear driveways, parking lots, and sidewalks at our school buildings and facilities; for school buses to be able to travel safely throughout the district in a timely fashion; or for the vast majority of students and employees to be able to get safely to school, then in such situations school may be cancelled district-wide for the entire day. When an entire school day is cancelled for a "snow day," it will be made up later in the school year. A "snow day" will only be used when it is obvious that a "delayed start" schedule will not be sufficient to keep the students, parents, and employees of the district safe.

4.3. Early Dismissal

Since it is very difficult to ensure that there will be someone at home to receive a student during the school day, Nebo School District is reluctant to dismiss school early due to inclement weather. Past experience has shown that it is very difficult to reach all families during the school day, thus requiring many students to remain at school. Accordingly, should a storm develop rapidly during the day, schools will normally maintain a regular schedule. This may mean that school bus routes will take longer and students will arrive at bus stops or at home somewhat later than usual. This practice is preferable to having a student arrive home early to a locked or empty house. In the case of inclement weather during the school day when school is not let out early, parents will retain the discretion to check their student out early if they feel that it is safer to do so. In that case, parents should contact the school and inform them that they will come to the main office and check their student out early from school. However, there may be special and unique circumstances when it is prudent to dismiss school early due to inclement weather. The Superintendent or his/her designee will decide when and how students will be dismissed early from school. In such an event, the following procedures will be followed:

4.3.1. School administrators will be expected to supervise their building until they are assured that all students and staff are safely on their way home.

4.3.2. The Superintendent or his/her designee will notify the schools as to the time of dismissal and will coordinate with the Transportation Department when the bus students will be picked up.

4.3.3. For each school, the Superintendent or his/her designee and school administrators will determine specific procedures for parent notification and student check-out and pick-up.

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5. SPECIAL INDIVIDUAL CIRCUMSTANCES

During weather related conditions, there are often specific areas within any community in which it is difficult or impossible for parents to bring their students to school. If the district decides that it is appropriate to keep all schools open during inclement weather, the district recognizes that there may be specific areas in which it is not practical or safe for students to attend school that particular day when roads are dangerous or impassable. The district expects every family to make their own good judgment as to whether their children should stay home even if the school is open. Should this be the case, the family should promptly contact the school and inform them that their student will be unable to attend school due to special weather-related circumstances.

6. AIR QUALITY

6.1. The term "sensitive students" in this part means students who have poorly controlled or significant asthma, cystic fibrosis, chronic lung disease, congenital heart disease, compromised immune systems, or other respiratory problems. Parents, with the advice of their health care provider, should inform their school in writing if they believe their child is part of a "sensitive" group who should have limited outdoor physical activity when the air quality is poor.

6.2. The Utah Department of Health ("UDOH") and the Utah Department of Environmental Quality ("DEQ") provide information on air quality and recommendations on when schools should schedule indoor activities rather than outdoor. Air quality is assessed in terms of Particulate Matter (PM2.5) and Air Quality Index (AQI). Recommendations can be found in the UDOH's Recess Guidance for Schools.

6.3. The current recommendations for recess, PE, and other school activities include the following:

6.3.1. When the PM2.5 level is below 35.4 and the AQI is below 100, all students may engage in outdoor activities.

6.3.2. When the PM2.5 level is between 35.5 and 55.4 and the AQI is between 101 and 150, "sensitive students" should avoid outdoor activities;

6.3.3. When the PM2.5 level is above 55.4 and the AQI is above 150, physical activities should mbe moved indoors for all students.

6.4. The schools in Nebo School District should generally follow the air quality guidelines found in the Recess Guidance and in other official publications from UDOH and DEQ, as they may be revised from time to time. According to the guidance, schools should keep the appropriate group of students inside during athletic practices, PE, recess, and lunch periods and provide alternative indoor activities. These indoor restrictions do not apply to students who are excused from the school campus during their lunch period.

6.5. Due to the geographic size of Utah County, air quality may vary from school to school within the District, and air quality at any particular school may vary from that measured at the DEQ's official air monitoring station(s) for Utah County. School administrators, in consultation with their director, have the discretion to permit or limit the outdoor activities listed in paragraph 6.4 despite the current County PM2.5 and AQI measurements and recommendations if more localized sensors indicate better air quality. Administrators may use reliable sources to check PM2.5 and AQI for their particular school.

6.6. Notwithstanding the preceding paragraphs, school administrators must consult with their director and make a joint decision with the director on whether to hold outdoor interscholastic competitions when the AQI is above 100 and the PM2.5 level is above 35.4. Administrators should follow any applicable rules of the Utah High School Activities Association.

7. DISTRICT ~~CRISIS MANAGEMENT~~EMERGENCY RESPONSE PLAN

In conjunction with inclement weather, schools shall also comply with any applicable procedures set forth in the Nebo School District's ~~Crisis Management~~Emergency Response Plan.

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EXHIBITS
None

REFERENCES
Utah Department of Environmental Quality: Air Quality -- air.utah.gov.
Utah Department of Health Recess Guidance for Schools

FORMS
None

HISTORY
Revised 7 October 2026 – 5-year review; technical changes.
Revised 6 October 2021 – updated air quality levels and reference to state and county guidance; revised for clarity in decision making and communication; made technical changes.
Adopted 11 November 2011.

Board Discussion 9/9/2026

Nebo
SCHOOL DISTRICT

AUGUST 31, 2026
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

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NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

GENERAL FUND - GENERAL PROGRAMS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 84,180,510	$ 84,180,510	$ -	$ 1,587,685	$ 82,592,825	2%
Interest income	3,500,000	3,500,000	-	478,695	3,021,305	14%
Other local revenue	2,281,367	2,281,367	-	447,309	1,834,058	20%
Total local sources	89,961,877	89,961,877	-	2,513,689	87,448,188	3%
State sources	258,461,794	258,461,794	-	45,270,967	213,190,827	18%
Federal sources	20,000	20,000	-	-	20,000	0%
Total revenues	**348,443,671**	**348,443,671**	**-**	**47,784,656**	**300,659,015**	**14%**
Expenditures						
Salaries						
Teachers	109,528,367	109,528,367	-	9,146,731	100,381,636	8%
Teachers on special assignment	10,232,034	10,232,034	-	1,128,208	9,103,826	11%
Technicians	2,981,876	2,981,876	-	97,631	2,884,245	3%
Administrators	12,297,286	12,297,286	-	2,084,514	10,212,772	17%
Coordinators and managers	4,043,370	4,043,370	-	709,936	3,333,434	18%
Secretaries and clerks	10,389,083	10,389,083	-	1,016,657	9,372,426	10%
Media personnel	2,028,275	2,028,275	-	110,453	1,917,822	5%
Counselors	8,193,635	8,193,635	-	685,982	7,507,653	8%
Social workers and psychologists	329,375	329,375	-	25,522	303,853	8%
Health services personnel	2,028,425	2,028,425	-	270,316	1,758,109	13%
Coaches and advisors	489,250	489,250	-	39,635	449,615	8%
Custodial personnel	9,850,000	9,850,000	-	1,662,235	8,187,765	17%
Maintenance personnel	4,863,076	4,863,076	-	819,873	4,043,203	17%
Warehouse and delivery personnel	171,625	171,625	-	36,063	135,562	21%
Bus drivers	6,160,846	6,160,846	-	141,037	6,019,809	2%
Bonuses	2,631,231	2,631,231	-	13,250	2,617,981	1%
Training stipends	308,500	308,500	-	14,321	294,179	5%
Overtime	400,000	400,000	-	15,469	384,531	4%
Extra duty	1,682,477	1,682,477	-	652,694	1,029,783	39%
Total salaries	188,608,731	188,608,731	-	18,670,527	169,938,204	10%
Benefits						
Retirement	41,712,341	41,712,341	-	3,576,805	38,135,536	9%
Social Security	14,347,729	14,347,729	-	1,425,387	12,922,342	10%
Health, LTD, and life insurance	25,861,148	25,861,148	-	567,166	25,293,982	2%
Other	4,760,000	4,760,000	156,061	4,849,036	(245,097)	105%
Total benefits	86,681,218	86,681,218	156,061	10,418,394	76,106,763	12%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

GENERAL FUND - GENERAL PROGRAMS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	36,067,648	36,067,648	5,550,708	2,017,414	28,499,526	21%
Training and Development	201,000	201,000	1,400	5,898	193,702	4%
Travel	850,786	850,786	103,225	43,649	703,912	17%
Communications	500,000	500,000	11,770	38,297	449,933	10%
Utilities	6,906,450	6,906,450	19,481	931,063	5,955,906	14%
Indirect Costs	(2,071,244)	(2,071,244)	-	-	(2,071,244)	0%
Other	1,980,393	1,980,393	-	(64,580)	2,044,973	-3%
Total Purchased Services	44,435,033	44,435,033	5,686,584	2,971,741	35,776,708	19%
Supplies and materials						
Supplies	5,402,655	5,402,655	679,782	1,292,298	3,430,575	37%
Textbooks	1,408,289	1,408,289	59,483	699,164	649,642	54%
Library and audio visual	524,005	524,005	-	359,806	164,199	69%
Food	133,000	133,000	-	26,765	106,235	20%
Fuel	1,255,500	1,255,500	-	50,661	1,204,839	4%
Total supplies and materials	8,723,449	8,723,449	739,265	2,428,694	5,555,490	36%
Property						
Equipment	3,147,340	3,147,340	885,527	1,979,042	282,771	91%
Construction and improvements	200,000	200,000	9,000	30,000	161,000	20%
Total property	3,347,340	3,347,340	894,527	2,009,042	443,771	87%
Total expenditures	**331,795,771**	**331,795,771**	**7,476,437**	**36,498,398**	**287,820,936**	**13%**
Excess (deficiency) of revenues	**16,647,900**	**16,647,900**	**(7,476,437)**	**11,286,258**	**12,838,079**	**0%**
Other sources (uses)						
Transfers in (out)	(21,021,735)	(21,021,735)	-	(1,500,000)	(19,521,735)	7%
Sale of assets	100,000	100,000	-	251,175	(151,175)	251%
Total other sources (uses)	(20,921,735)	(20,921,735)	-	(1,248,825)	(19,672,910)	6%
Net change in fund balance	**$ (4,273,835)**	**$ (4,273,835)**	**$ (7,476,437)**	**$ 10,037,433**	**$ (6,834,831)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	51,911,762	51,911,762				
Unassigned	39,096,760	39,096,760				
Total fund balances - beginning	111,508,522	111,508,522				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	20,000,000	20,000,000				
Assigned	45,957,320	45,957,320				
Unassigned	40,277,367	40,277,367		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 107,234,687**	**$ 107,234,687**		Percent of school year expired:		4%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

GENERAL FUND - SPECIFIC PROGRAMS

	FY2027					
	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	325,000	325,000	-	181,425	143,575	56%
Total local sources	325,000	325,000	-	181,425	143,575	56%
State sources	85,986,114	85,986,114	-	28,007,590	57,978,524	33%
Federal sources	11,907,987	11,907,987	-	550,207	11,357,780	5%
Total revenues	**98,219,101**	**98,219,101**	**-**	**28,739,222**	**69,479,879**	**29%**
Expenditures						
Salaries						
Teachers	21,033,329	21,033,329	-	2,041,425	18,991,904	10%
Teachers on special assignment	6,749,650	6,749,650	-	627,548	6,122,102	9%
Technicians	15,270,281	15,270,281	-	253,344	15,016,937	2%
Administrators	201,295	201,295	-	33,549	167,746	17%
Coordinators and managers	736,488	736,488	-	122,748	613,740	17%
Secretaries and clerks	555,006	555,006	-	79,078	475,928	14%
Media personnel	-	-	-	1,381	(1,381)	0%
Counselors	1,025,000	1,025,000	-	80,407	944,593	8%
Social workers and psychologists	2,679,888	2,679,888	-	208,480	2,471,408	8%
Health services personnel	6,450,000	6,450,000	-	519,750	5,930,250	8%
Maintenance personnel	84,302	84,302	-	13,973	70,329	17%
Bus drivers	15,000	15,000	-	-	15,000	0%
Bonuses	-	-	-	-	-	0%
Training stipends	3,571,285	3,571,285	-	429,265	3,142,020	12%
Overtime	-	-	-	83	(83)	0%
Extra duty	1,803,711	1,803,711	-	367,976	1,435,735	20%
Total salaries	60,175,235	60,175,235	-	4,779,007	55,396,228	8%
Benefits						
Retirement	10,716,143	10,716,143	-	938,966	9,777,177	9%
Social Security	4,591,647	4,591,647	-	365,748	4,225,899	8%
Health, LTD, and life insurance	7,525,753	7,525,753	-	-	7,525,753	0%
Total benefits	22,833,543	22,833,543	-	1,304,714	21,528,829	6%
Purchased services						
Contracted Services	2,631,000	2,631,000	487,996	585,106	1,557,898	41%
Training and Development	160,650	160,650	31,680	100,144	28,826	82%
Travel	340,500	340,500	-	34,936	305,564	10%
Communications	-	-	-	1,825	(1,825)	0%
Indirect Costs	1,033,641	1,033,641	-	-	1,033,641	0%
Other	17,991,013	17,991,013	24,500	-	17,966,513	0%
Total Purchased Services	22,156,804	22,156,804	544,176	722,011	20,890,617	6%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

GENERAL FUND - SPECIFIC PROGRAMS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	2,417,503	2,417,503	66,519	854,263	1,496,721	38%
Textbooks	25,000	25,000	3,106	26,335	(4,441)	118%
Library and audio visual	-	-	1,470	(470)	(1,000)	0%
Food	40,750	40,750	-	2,858	37,892	7%
Fuel	70,000	70,000	-	10,783	59,217	15%
Total supplies and materials	2,553,253	2,553,253	71,095	893,769	1,588,389	38%
Property						
Equipment	1,653,500	1,653,500	354,523	1,262,201	36,776	98%
Construction and improvements	100,000	100,000	-	31,344	68,656	31%
Total property	1,753,500	1,753,500	354,523	1,293,545	105,432	94%
Total expenditures	**109,472,335**	**109,472,335**	**969,794**	**8,993,046**	**99,509,495**	**9%**
Excess (deficiency) of revenues	**(11,253,234)**	**(11,253,234)**	**(969,794)**	**19,746,176**	**(30,029,616)**	**20%**
Other sources (uses)						
Transfers in (out)	11,153,234	11,153,234	-	1,500,000	9,653,234	13%
Sale of assets	100,000	100,000	-	22,916	77,084	23%
Total other sources (uses)	11,253,234	11,253,234	-	1,522,916	9,730,318	14%
Net change in fund balance	**$ -**	**$ -**	**$ (969,794)**	**$ 21,269,092**	**$ (20,299,298)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		4%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

GENERAL FUND - COMBINED PROGRAMS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 84,180,510	$ 84,180,510	$ -	$ 1,587,685	$ 82,592,825	2%
Interest income	3,500,000	3,500,000	-	478,695	3,021,305	14%
Other local revenue	2,606,367	2,606,367	-	628,734	1,977,633	24%
Total local sources	90,286,877	90,286,877	-	2,695,114	87,591,763	3%
State sources	344,447,908	344,447,908	-	73,278,557	271,169,351	21%
Federal sources	11,927,987	11,927,987	-	550,207	11,377,780	5%
Total revenues	**446,662,772**	**446,662,772**	**-**	**76,523,878**	**370,138,894**	**17%**
Expenditures						
Salaries						
Teachers	130,561,696	130,561,696	-	11,188,156	119,373,540	9%
Teachers on special assignment	16,981,684	16,981,684	-	1,755,756	15,225,928	10%
Technicians	18,252,157	18,252,157	-	350,975	17,901,182	2%
Administrators	12,498,581	12,498,581	-	2,118,063	10,380,518	17%
Coordinators and managers	4,779,858	4,779,858	-	832,684	3,947,174	17%
Secretaries and clerks	10,944,089	10,944,089	-	1,095,735	9,848,354	10%
Media personnel	2,028,275	2,028,275	-	111,834	1,916,441	6%
Counselors	9,218,635	9,218,635	-	766,389	8,452,246	8%
Social workers and psychologists	3,009,263	3,009,263	-	234,002	2,775,261	8%
Health services personnel	8,478,425	8,478,425	-	790,066	7,688,359	9%
Custodial personnel	9,850,000	9,850,000	-	1,662,235	8,187,765	17%
Maintenance personnel	4,947,378	4,947,378	-	833,846	4,113,532	17%
Warehouse and delivery personnel	171,625	171,625	-	36,063	135,562	21%
Bus drivers	6,175,846	6,175,846	-	141,037	6,034,809	2%
Bonuses	2,631,231	2,631,231	-	13,250	2,617,981	1%
Training stipends	3,879,785	3,879,785	-	443,586	3,436,199	11%
Overtime	400,000	400,000	-	15,552	384,448	4%
Extra duty	3,486,188	3,486,188	-	1,020,670	2,465,518	29%
Total salaries	248,783,966	248,783,966	-	23,449,534	225,334,432	9%
Benefits						
Retirement	52,428,484	52,428,484	-	4,515,771	47,912,713	9%
Social Security	18,939,376	18,939,376	-	1,791,135	17,148,241	9%
Health, LTD, and life insurance	33,386,901	33,386,901	-	567,166	32,819,735	2%
Other	4,760,000	4,760,000	156,061	4,849,036	(245,097)	105%
Total benefits	109,514,761	109,514,761	156,061	11,723,108	97,635,592	11%
Purchased services						
Contracted Services	38,698,648	38,698,648	6,038,704	2,602,520	30,057,424	22%
Training and Development	361,650	361,650	33,080	106,042	222,528	38%
Travel	1,191,286	1,191,286	103,225	78,585	1,009,476	15%
Communications	500,000	500,000	11,770	40,122	448,108	10%
Utilities	6,906,450	6,906,450	19,481	931,063	5,955,906	14%
Indirect Costs	(1,037,603)	(1,037,603)	-	-	(1,037,603)	0%
Other	19,971,406	19,971,406	24,500	(64,580)	20,011,486	-0%
Total Purchased Services	66,591,837	66,591,837	6,230,760	3,693,752	56,667,325	15%

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GENERAL FUND - COMBINED PROGRAMS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	7,820,158	7,820,158	746,301	2,146,561	4,927,296	37%
Textbooks	1,433,289	1,433,289	62,589	725,499	645,201	55%
Library and audio visual	524,005	524,005	1,470	359,336	163,199	69%
Food	173,750	173,750	-	29,623	144,127	17%
Fuel	1,325,500	1,325,500	-	61,444	1,264,056	5%
Total supplies and materials	11,276,702	11,276,702	810,360	3,322,463	7,143,879	36%
Property						
Equipment	4,800,840	4,800,840	1,240,050	3,241,243	319,547	93%
Construction and improvements	300,000	300,000	9,000	61,344	229,656	23%
Total property	5,100,840	5,100,840	1,249,050	3,302,587	549,203	89%
Total expenditures	**441,268,106**	**441,268,106**	**8,446,231**	**45,491,444**	**387,330,431**	**12%**
Excess (deficiency) of revenues	**5,394,666**	**5,394,666**	**(8,446,231)**	**31,032,434**	**(17,191,537)**	**5%**
Other sources (uses)						
Transfers in (out)	(9,868,501)	(9,868,501)	-	-	(9,868,501)	0%
Sale of assets	200,000	200,000	-	274,091	(74,091)	137%
Total other sources (uses)	(9,668,501)	(9,668,501)	-	274,091	(9,942,592)	-3%
Net change in fund balance	**$ (4,273,835)**	**$ (4,273,835)**	**$ (8,446,231)**	**$ 31,306,525**	**$ (27,134,129)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,000,000				
Restricted	-	-				
Committed	19,500,000	19,500,000				
Assigned	51,911,762	51,911,762				
Unassigned	39,096,760	39,096,760				
Total fund balances - beginning	111,508,522	111,508,522				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	20,000,000	20,000,000				
Assigned	45,957,320	45,957,320				
Unassigned	40,277,367	40,277,367		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 107,234,687**	**$ 107,234,687**		Percent of school year expired:		4%

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SCHOOL ACTIVITIES FUND

	FY2027					
	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	19,750,000	19,750,000	-	-	19,750,000	0%
Total local sources	20,000,000	20,000,000	-	-	20,000,000	0%
Total revenues	**20,000,000**	**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	14,500,000	14,500,000	-	-	14,500,000	0%
Textbooks	2,500,000	2,500,000	-	-	2,500,000	0%
Library and audio visual	500,000	500,000	-	-	500,000	0%
Total supplies and materials	17,500,000	17,500,000	-	-	17,500,000	0%
Property						
Equipment	2,000,000	2,000,000	-	-	2,000,000	0%
Total property	2,000,000	2,000,000	-	-	2,000,000	0%
Total expenditures	**20,000,000**	**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	12,926,849	12,926,849				
Unassigned	-	-				
Total fund balances - beginning	12,926,849	12,926,849				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	12,926,849	12,926,849				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 12,926,849**	**$ 12,926,849**		Percent of school year expired:		4%

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NON K - 12 PROGRAMS FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,356,140	$ 2,356,140	$ -	$ 45,125	$ 2,311,015	2%
Interest income	75,000	75,000	-	6,981	68,019	9%
Other local revenue	770,000	770,000	-	(212)	770,212	-0%
Total local sources	3,201,140	3,201,140	-	51,894	3,149,246	2%
State sources	4,126,289	4,126,289	-	896,474	3,229,815	22%
Federal sources	1,648,192	1,648,192	-	-	1,648,192	0%
Total revenues	**8,975,621**	**8,975,621**	**-**	**948,368**	**8,027,253**	**11%**
Expenditures						
Salaries						
Teachers	2,104,536	2,104,536	-	160,597	1,943,939	8%
Teachers on special assignment	115,000	115,000	-	-	115,000	0%
Technicians	1,962,077	1,962,077	-	64,267	1,897,810	3%
Secretaries and clerks	-	-	-	378	(378)	0%
Coaches and advisors	1,863,540	1,863,540	-	5,058	1,858,482	0%
Extra duty	108,500	108,500	-	56,257	52,243	52%
Total salaries	6,153,653	6,153,653	-	286,557	5,867,096	5%
Benefits						
Retirement	1,011,580	1,011,580	-	46,988	964,592	5%
Social Security	470,712	470,712	-	21,922	448,790	5%
Health, LTD, and life insurance	380,936	380,936	-	-	380,936	0%
Total benefits	1,863,228	1,863,228	-	68,910	1,794,318	4%
Purchased services						
Contracted Services	58,000	58,000	-	423	57,577	1%
Training and Development	-	-	-	-	-	0%
Travel	5,000	5,000	-	5,081	(81)	102%
Communications	-	-	-	-	-	0%
Utilities	12,000	12,000	-	-	12,000	0%
Indirect Costs	37,603	37,603	-	-	37,603	0%
Other	539,185	539,185	-	-	539,185	0%
Total Purchased Services	651,788	651,788	-	5,504	646,284	1%
Supplies and materials						
Supplies	205,000	205,000	1,894	58,980	144,126	30%
Textbooks	-	-	-	-	-	0%
Food	500	500	-	-	500	0%
Fuel	5,000	5,000	-	796	4,204	16%
Total supplies and materials	210,500	210,500	1,894	59,776	148,830	29%

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NON K - 12 PROGRAMS FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	20,000	20,000	-	1,602	18,398	8%
Total property	20,000	20,000	-	1,602	18,398	8%
Total expenditures	**8,899,169**	**8,899,169**	**1,894**	**422,349**	**8,474,926**	**5%**
Excess (deficiency) of revenues	**76,452**	**76,452**	**(1,894)**	**526,019**	**(447,673)**	**6%**
Other sources (uses)						
Transfers in (out)	(160,185)	(160,185)	-	-	(160,185)	0%
Total other sources (uses)	(160,185)	(160,185)	-	-	(160,185)	0%
Net change in fund balance	**$ (83,733)**	**$ (83,733)**	**$ (1,894)**	**$ 526,019**	**$ (607,858)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	3,905,437	3,905,437				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	3,905,437	3,905,437				
Fund balances - ending						
Nonspendable	-	-				
Restricted	3,821,704	3,821,704				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 3,821,704**	**$ 3,821,704**		Percent of school year expired:		4%

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PASS-THROUGH TAXES FUND

	FY2027					
	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	$ 2,832,207	$ -	$ -	$ 2,832,207	0%
Total local sources	2,514,479	2,832,207	-	-	2,832,207	0%
Total revenues	**2,514,479**	**2,832,207**	**-**	**-**	**2,832,207**	**0%**
Expenditures						
Purchased services						
Other	2,514,479	2,832,207	-	-	2,832,207	0%
Total Purchased Services	2,514,479	2,832,207	-	-	2,832,207	0%
Total expenditures	**2,514,479**	**2,832,207**	**-**	**-**	**2,832,207**	**0%**
Excess (deficiency) of revenues	**-**	**-**	**-**	**-**	**-**	**0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		4%

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DEBT SERVICE FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 57,187,846	$ 57,187,846	$ -	$ 1,089,562	$ 56,098,284	2%
Interest income	500,000	500,000	-	55,844	444,156	11%
Other local revenue	-	-	-	-	-	0%
Total local sources	57,687,846	57,687,846	-	1,145,406	56,542,440	2%
Total revenues	**57,687,846**	**57,687,846**	**-**	**1,145,406**	**56,542,440**	**2%**
Expenditures						
Purchased services						
Contracted Services	-	-	-	-	-	0%
Total Purchased Services	-	-	-	-	-	0%
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**57,687,846**	**57,687,846**	**-**	**1,145,406**	**56,542,440**	**2%**
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	-	(25,000)	0%
Principal	(48,840,000)	(48,840,000)	-	-	(48,840,000)	0%
Interest	(8,016,313)	(8,016,313)	-	-	(8,016,313)	0%
Total other sources (uses)	(56,881,313)	(56,881,313)	-	-	(56,881,313)	0%
Net change in fund balance	**$ 806,533**	**$ 806,533**	**$ -**	**$ 1,145,406**	**$ (338,873)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,723,241	1,723,241				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,723,241	1,723,241				
Fund balances - ending						
Nonspendable	-	-				
Restricted	2,529,774	2,529,774				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 2,529,774**	**$ 2,529,774**		Percent of school year expired:		4%

NEBO SCHOOL DISTRICT

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CAPITAL PROJECTS FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 21,090,878	$ 21,090,878	$ -	$ 396,483	$ 20,694,395	2%
Interest income	2,000,000	2,000,000	-	244,318	1,755,682	12%
Other local revenue	4,472,055	4,472,055	-	4,093,455	378,600	92%
Total local sources	27,562,933	27,562,933	-	4,734,256	22,828,677	17%
State sources	7,880,926	7,880,926	-	1,313,488	6,567,438	17%
Total revenues	**35,443,859**	**35,443,859**	**-**	**6,047,744**	**29,396,115**	**17%**
Expenditures						
Purchased services						
Contracted Services	205,000	205,000	-	62,917	142,083	31%
Total Purchased Services	205,000	205,000	-	62,917	142,083	31%
Property						
Equipment	3,635,500	3,635,500	2,037,941	466,791	1,130,768	69%
Property purchases	7,580,000	7,580,000	200,000	1,049	7,378,951	3%
Construction and improvements	60,237,367	60,237,367	20,400,074	3,129,710	36,707,583	39%
Total property	71,452,867	71,452,867	22,638,015	3,597,550	45,217,302	37%
Total expenditures	**71,657,867**	**71,657,867**	**22,638,015**	**3,660,467**	**45,359,385**	**37%**
Excess (deficiency) of revenues	**(36,214,008)**	**(36,214,008)**	**(22,638,015)**	**2,387,277**	**(15,963,270)**	**-20%**
Other sources (uses)						
Transfers in (out)	10,028,686	10,028,686	-	-	10,028,686	0%
Bond sale proceeds	94,000,000	94,000,000	-	9,575,000	84,425,000	10%
Bond sale premiums (discounts)	-	-	-	199,926	(199,926)	0%
Sale of assets	300,000	300,000	-	2,400	297,600	1%
Paying agent and bond issuance costs	(945,500)	(945,500)	-	(1,915)	(943,585)	0%
Principal	(7,440,000)	(7,440,000)	-	-	(7,440,000)	0%
Interest	(5,062,338)	(5,062,338)	-	-	(5,062,338)	0%
Total other sources (uses)	90,880,848	90,880,848	-	9,775,411	81,105,437	11%
Net change in fund balance	**$ 54,666,840**	**$ 54,666,840**	**$ (22,638,015)**	**$ 12,162,688**	**$ 65,142,167**	

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CAPITAL PROJECTS FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 300,000				
Restricted	-	-				
Committed	20,621,197	20,621,197				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	20,921,197	20,921,197				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	75,288,037	75,288,037				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 75,588,037**	**$ 75,588,037**		Percent of school year expired:		4%

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CHILD NUTRITION FUND

	FY2027					
	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	$ -	$ 20,942	$ 479,058	4%
Other local revenue	4,025,000	4,025,000	-	397,594	3,627,406	10%
Total local sources	4,525,000	4,525,000	-	418,536	4,106,464	9%
State sources	3,100,000	3,100,000	-	-	3,100,000	0%
Federal sources	7,250,000	7,250,000	-	-	7,250,000	0%
Total revenues	**14,875,000**	**14,875,000**	**-**	**418,536**	**14,456,464**	**3%**
Expenditures						
Salaries						
Coordinators and managers	1,462,554	1,462,554	-	60,849	1,401,705	4%
Secretaries and clerks	1,285,000	1,285,000	-	24,877	1,260,123	2%
Maintenance personnel	170,000	170,000	-	27,875	142,125	16%
Warehouse and delivery personnel	257,437	257,437	-	46,716	210,721	18%
Cooks	3,085,000	3,085,000	-	1,408	3,083,592	0%
Overtime	-	-	-	1,064	(1,064)	0%
Total salaries	6,259,991	6,259,991	-	162,789	6,097,202	3%
Benefits						
Retirement	700,000	700,000	-	33,411	666,589	5%
Social Security	475,000	475,000	-	12,453	462,547	3%
Health, LTD, and life insurance	428,000	428,000	-	-	428,000	0%
Other	170,000	170,000	-	168,820	1,180	99%
Total benefits	1,773,000	1,773,000	-	214,684	1,558,316	12%
Purchased services						
Contracted Services	862,500	862,500	57,632	391,927	412,941	52%
Training and Development	5,000	5,000	-	-	5,000	0%
Travel	15,000	15,000	-	3,774	11,226	25%
Communications	-	-	-	-	-	0%
Indirect Costs	1,000,000	1,000,000	-	-	1,000,000	0%
Other	250,000	250,000	-	26,238	223,762	10%
Total Purchased Services	2,132,500	2,132,500	57,632	421,939	1,652,929	22%
Supplies and materials						
Supplies	625,000	625,000	4,871	55,605	564,524	10%
Food	6,255,000	6,255,000	1,456,926	294,444	4,503,630	28%
Fuel	15,000	15,000	-	1,093	13,907	7%
Total supplies and materials	6,895,000	6,895,000	1,461,797	351,142	5,082,061	26%

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CHILD NUTRITION FUND

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	100,000	100,000	12,225	46,357	41,418	59%
Total property	100,000	100,000	12,225	46,357	41,418	59%
Total expenditures	**17,160,491**	**17,160,491**	**1,531,654**	**1,196,911**	**14,431,926**	**16%**
Excess (deficiency) of revenues	**(2,285,491)**	**(2,285,491)**	**(1,531,654)**	**(778,375)**	**24,538**	**-13%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Sale of assets	-	-	-	-	-	0%
Total other sources (uses)	-	-	-	-	-	0%
Net change in fund balance	**$ (2,285,491)**	**$ (2,285,491)**	**$ (1,531,654)**	**$ (778,375)**	**$ 24,538**	
Fund balances - beginning						
Nonspendable	$ 500,000	$ 500,000				
Restricted	8,980,210	8,980,210				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	9,480,210	9,480,210				
Fund balances - ending						
Nonspendable	500,000	500,000				
Restricted	6,694,719	6,694,719				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 7,194,719**	**$ 7,194,719**		Percent of school year expired:		4%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

ALL FUNDS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 167,329,853	$ 167,647,581	$ -	$ 3,118,855	$ 164,528,726	2%
Interest income	6,825,000	6,825,000	-	806,780	6,018,220	12%
Other local revenue	31,623,422	31,623,422	-	5,119,571	26,503,851	16%
Total local sources	205,778,275	206,096,003	-	9,045,206	197,050,797	4%
State sources	359,555,123	359,555,123	-	75,488,519	284,066,604	21%
Federal sources	20,826,179	20,826,179	-	550,207	20,275,972	3%
Total revenues	**586,159,577**	**586,477,305**	**-**	**85,083,932**	**501,393,373**	**15%**
Expenditures						
Salaries						
Teachers	132,666,232	132,666,232	-	11,348,753	121,317,479	9%
Teachers on special assignment	17,096,684	17,096,684	-	1,755,756	15,340,928	10%
Technicians	20,214,234	20,214,234	-	415,242	19,798,992	2%
Administrators	12,498,581	12,498,581	-	2,118,063	10,380,518	17%
Coordinators and managers	6,242,412	6,242,412	-	893,533	5,348,879	14%
Secretaries and clerks	12,229,089	12,229,089	-	1,120,990	11,108,099	9%
Media personnel	2,028,275	2,028,275	-	111,834	1,916,441	6%
Counselors	9,218,635	9,218,635	-	766,389	8,452,246	8%
Social workers and psychologists	3,009,263	3,009,263	-	234,002	2,775,261	8%
Health services personnel	8,478,425	8,478,425	-	790,066	7,688,359	9%
Coaches and advisors	2,352,790	2,352,790	-	44,693	2,308,097	2%
Custodial personnel	9,850,000	9,850,000	-	1,662,235	8,187,765	17%
Maintenance personnel	5,117,378	5,117,378	-	861,721	4,255,657	17%
Warehouse and delivery personnel	429,062	429,062	-	82,779	346,283	19%
Cooks	3,085,000	3,085,000	-	1,408	3,083,592	0%
Bus drivers	6,175,846	6,175,846	-	141,037	6,034,809	2%
Bonuses	2,631,231	2,631,231	-	13,250	2,617,981	1%
Training stipends	3,879,785	3,879,785	-	443,586	3,436,199	11%
Overtime	400,000	400,000	-	16,616	383,384	4%
Extra duty	3,594,688	3,594,688	-	1,076,927	2,517,761	30%
Total salaries	261,197,610	261,197,610	-	23,898,880	237,298,730	9%
Benefits						
Retirement	54,140,064	54,140,064	-	4,596,170	49,543,894	8%
Social Security	19,885,088	19,885,088	-	1,825,510	18,059,578	9%
Health, LTD, and life insurance	34,195,837	34,195,837	-	567,166	33,628,671	2%
Other	4,930,000	4,930,000	156,061	5,017,856	(243,917)	105%
Total benefits	113,150,989	113,150,989	156,061	12,006,702	100,988,226	11%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

ALL FUNDS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	39,824,148	39,824,148	6,096,336	3,057,787	30,670,025	23%
Training and Development	366,650	366,650	33,080	106,042	227,528	38%
Travel	1,711,286	1,711,286	103,225	87,440	1,520,621	11%
Communications	500,000	500,000	11,770	40,122	448,108	10%
Utilities	6,918,450	6,918,450	19,481	931,063	5,967,906	14%
Indirect Costs	-	-	-	-	-	0%
Other	23,275,070	23,592,798	24,500	(38,342)	23,606,640	-0%
Total Purchased Services	72,595,604	72,913,332	6,288,392	4,184,112	62,440,828	14%
Supplies and materials						
Supplies	23,150,158	23,150,158	753,066	2,261,146	20,135,946	13%
Textbooks	3,933,289	3,933,289	62,589	725,499	3,145,201	20%
Library and audio visual	1,024,005	1,024,005	1,470	359,336	663,199	35%
Food	6,429,250	6,429,250	1,456,926	324,067	4,648,257	28%
Fuel	1,345,500	1,345,500	-	63,333	1,282,167	5%
Total supplies and materials	35,882,202	35,882,202	2,274,051	3,733,381	29,874,770	17%
Property						
Equipment	10,556,340	10,556,340	3,290,216	3,755,993	3,510,131	67%
Property purchases	7,580,000	7,580,000	200,000	1,049	7,378,951	3%
Construction and improvements	60,537,367	60,537,367	20,409,074	3,191,054	36,937,239	39%
Total property	78,673,707	78,673,707	23,899,290	6,948,096	47,826,321	39%
Total expenditures	**561,500,112**	**561,817,840**	**32,617,794**	**50,771,171**	**478,428,875**	**15%**
Excess (deficiency) of revenues	**24,659,465**	**24,659,465**	**(32,617,794)**	**34,312,761**	**22,964,498**	**-0%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	94,000,000	94,000,000	-	9,575,000	84,425,000	10%
Bond sale premiums (discounts)	-	-	-	199,926	(199,926)	0%
Sale of assets	500,000	500,000	-	276,491	223,509	55%
Paying agent and bond issuance costs	(970,500)	(970,500)	-	(1,915)	(968,585)	0%
Principal	(56,280,000)	(56,280,000)	-	-	(56,280,000)	0%
Interest	(13,078,651)	(13,078,651)	-	-	(13,078,651)	0%
Total other sources (uses)	24,170,849	24,170,849	-	10,049,502	14,121,347	42%
Net change in fund balance	**$ 48,830,314**	**$ 48,830,314**	**$ (32,617,794)**	**$ 44,362,263**	**$ 37,085,845**	

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

ALL FUNDS

	FY2027					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 1,800,000				
Restricted	14,608,888	14,608,888				
Committed	40,121,197	40,121,197				
Assigned	64,838,611	64,838,611				
Unassigned	39,096,760	39,096,760				
Total fund balances - beginning	160,465,456	160,465,456				
Fund balances - ending						
Nonspendable	1,800,000	1,800,000				
Restricted	13,046,197	13,046,197				
Committed	95,288,037	95,288,037				
Assigned	58,884,169	58,884,169				
Unassigned	40,277,367	40,277,367		Percent of fiscal year expired:		17%
Total fund balances - ending	**$ 209,295,770**	**$ 209,295,770**		Percent of school year expired:		4%

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

FY2027 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	$ 84,180,510	$ -	$ 2,356,140	$ 2,832,207	$ 57,187,846	$ 21,090,878	$ -	$ 167,647,581
Interest income	3,500,000	250,000	75,000	-	500,000	2,000,000	500,000	6,825,000
Other local revenue	2,606,367	19,750,000	770,000	-	-	4,472,055	4,025,000	31,623,422
Total local sources	90,286,877	20,000,000	3,201,140	2,832,207	57,687,846	27,562,933	4,525,000	206,096,003
State sources	344,447,908	-	4,126,289	-	-	7,880,926	3,100,000	359,555,123
Federal sources	11,927,987	-	1,648,192	-	-	-	7,250,000	20,826,179
Total revenues	**446,662,772**	**20,000,000**	**8,975,621**	**2,832,207**	**57,687,846**	**35,443,859**	**14,875,000**	**586,477,305**
Expenditures								
Salaries								
Teachers	130,561,696	-	2,104,536	-	-	-	-	132,666,232
Teachers on special assignment	16,981,684	-	115,000	-	-	-	-	17,096,684
Technicians	18,252,157	-	1,962,077	-	-	-	-	20,214,234
Administrators	12,498,581	-	-	-	-	-	-	12,498,581
Coordinators and managers	4,779,858	-	-	-	-	-	1,462,554	6,242,412
Secretaries and clerks	10,944,089	-	-	-	-	-	1,285,000	12,229,089
Media personnel	2,028,275	-	-	-	-	-	-	2,028,275
Counselors	9,218,635	-	-	-	-	-	-	9,218,635
Social workers and psychologists	3,009,263	-	-	-	-	-	-	3,009,263
Health services personnel	8,478,425	-	-	-	-	-	-	8,478,425
Coaches and advisors	489,250	-	1,863,540	-	-	-	-	2,352,790
Custodial personnel	9,850,000	-	-	-	-	-	-	9,850,000
Maintenance personnel	4,947,378	-	-	-	-	-	170,000	5,117,378
Warehouse and delivery personnel	171,625	-	-	-	-	-	257,437	429,062
Cooks	-	-	-	-	-	-	3,085,000	3,085,000
Bus drivers	6,175,846	-	-	-	-	-	-	6,175,846
Bonuses	2,631,231	-	-	-	-	-	-	2,631,231
Training stipends	3,879,785	-	-	-	-	-	-	3,879,785
Overtime	400,000	-	-	-	-	-	-	400,000
Extra duty	3,486,188	-	108,500	-	-	-	-	3,594,688
Total salaries	248,783,966	-	6,153,653	-	-	-	6,259,991	261,197,610
Benefits								
Retirement	52,428,484	-	1,011,580	-	-	-	700,000	54,140,064
Social Security	18,939,376	-	470,712	-	-	-	475,000	19,885,088
Health, LTD, and life insurance	33,386,901	-	380,936	-	-	-	428,000	34,195,837
Other	4,760,000	-	-	-	-	-	170,000	4,930,000
Total benefits	109,514,761	-	1,863,228	-	-	-	1,773,000	113,150,989
Purchased services								
Contracted Services	38,698,648	-	58,000	-	-	205,000	862,500	39,824,148
Training and Development	361,650	-	-	-	-	-	5,000	366,650
Travel	1,191,286	500,000	5,000	-	-	-	15,000	1,711,286
Communications	500,000	-	-	-	-	-	-	500,000
Utilities	6,906,450	-	12,000	-	-	-	-	6,918,450
Indirect Costs	(1,037,603)	-	37,603	-	-	-	1,000,000	-
Other	19,971,406	-	539,185	2,832,207	-	-	250,000	23,592,798
Total Purchased Services	66,591,837	500,000	651,788	2,832,207	-	205,000	2,132,500	72,913,332

NEBO SCHOOL DISTRICT

Financial Report

August 31, 2026

FY2027 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	7,820,158	14,500,000	205,000	-	-	-	625,000	23,150,158
Textbooks	1,433,289	2,500,000	-	-	-	-	-	3,933,289
Library and Audio Visual	524,005	500,000	-	-	-	-	-	1,024,005
Food	173,750	-	500	-	-	-	6,255,000	6,429,250
Fuel	1,325,500	-	5,000	-	-	-	15,000	1,345,500
Total Supplies and Materials	11,276,702	17,500,000	210,500	-	-	-	6,895,000	35,882,202
Fuel								
Property								
Equipment	4,800,840	2,000,000	20,000	-	-	3,635,500	100,000	10,556,340
Total supplies and materials	-	-	-	-	-	7,580,000	-	7,580,000
Construction and Improvements	300,000	-	-	-	-	60,237,367	-	60,537,367
Total Property	5,100,840	2,000,000	20,000	-	-	71,452,867	100,000	78,673,707
Total expenditures	**441,268,106**	**20,000,000**	**8,899,169**	**2,832,207**	**-**	**71,657,867**	**17,160,491**	**561,817,840**
Excess (deficiency) of revenues	**5,394,666**	**-**	**76,452**	**-**	**57,687,846**	**(36,214,008)**	**(2,285,491)**	**24,659,465**
Other sources (uses)								
Transfers in (out)	(9,868,501)	-	(160,185)	-	-	10,028,686	-	-
Bond sale proceeds	-	-	-	-	-	94,000,000	-	94,000,000
Bond sale premiums (discounts)	-	-	-	-	-	-	-	-
Payments to bond escrow agent	-	-	-	-	-	-	-	-
Sale of assets	200,000	-	-	-	-	300,000	-	500,000
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(945,500)	-	(970,500)
Principal	-	-	-	-	(48,840,000)	(7,440,000)	-	(56,280,000)
Interest	-	-	-	-	(8,016,313)	(5,062,338)	-	(13,078,651)
Total other sources (uses)	(9,668,501)	-	(160,185)	-	(56,881,313)	90,880,848	-	24,170,849
Net change in fund balance	**$ (4,273,835)**	**$ -**	**$ (83,733)**	**$ -**	**$ 806,533**	**$ 54,666,840**	**$ (2,285,491)**	**$ 48,830,314**
Fund balances - beginning								
Nonspendable	$ 1,000,000	$ -	$ -	$ -	$ -	$ 300,000	$ 500,000	$ 1,800,000
Restricted	-	-	3,905,437	-	1,723,241	-	8,980,210	14,608,888
Committed	19,500,000	-	-	-	-	20,621,197	-	40,121,197
Assigned	51,911,762	12,926,849	-	-	-	-	-	64,838,611
Unassigned	39,096,760	-	-	-	-	-	-	39,096,760
Total fund balances - beginning	111,508,522	12,926,849	3,905,437	-	1,723,241	20,921,197	9,480,210	160,465,456
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	500,000	1,800,000
Restricted	-	-	3,821,704	-	2,529,774	-	6,694,719	13,046,197
Committed	20,000,000	-	-	-	-	75,288,037	-	95,288,037
Assigned	45,957,320	12,926,849	-	-	-	-	-	58,884,169
Unassigned	40,277,367	-	-	-	-	-	-	40,277,367
Total fund balances - ending	**$ 107,234,687**	**$ 12,926,849**	**$ 3,821,704**	**$ -**	**$ 2,529,774**	**$ 75,588,037**	**$ 7,194,719**	**$ 209,295,770**

Nebo School District

CHECK SUMMARY

August 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00217972	892.56	08/06/26	ABS ARCHITECTURAL BUILDING SUPPLY	30-340-27-1185-4700-726 - Plumbing Improvements
00217972	1,186.00	08/06/26	ABS ARCHITECTURAL BUILDING SUPPLY	30-340-27-1475-2600-722 - Carpentry Improvements
00218170	847.00	08/14/26	ABS ARCHITECTURAL BUILDING SUPPLY	10-712-27-1046-1000-731 - Equipment
00218170	264.00	08/14/26	ABS ARCHITECTURAL BUILDING SUPPLY	30-340-27-1475-2600-722 - Carpentry Improvements
00218361	33.85	08/21/26	ADAMS, KYLE SIMPSON	10-060-27-6911-2200-330 - Training and Development
00218361	103.39	08/21/26	ADAMS, KYLE SIMPSON	10-060-27-6911-2200-581 - Travel
00218362	119,958.00	08/21/26	ADP LEMCO INC	30-130-27-1185-4700-731 - Equipment
00014112	713.93	08/05/26	ADVANCE AUTO PARTS (PAYSON)	10-055-27-1180-2700-683 - Repair Parts
00014154	2,174.93	08/21/26	ADVANCE AUTO PARTS (PAYSON)	10-055-27-1180-2700-683 - Repair Parts
00218171	3,213.34	08/14/26	ADVANCED LEARNING CENTER	10-747-27-1043-1000-611 - Supplies
00218171	3,653.40	08/14/26	ADVANCED LEARNING CENTER	10-747-27-1043-1000-731 - Equipment
00218171	658.00	08/14/26	ADVANCED LEARNING CENTER	10-747-27-1043-2600-445 - Emergency Repair Services
00218095	9,474.95	08/12/26	ALARM CONTROL SYSTEMS, INC.	10-050-27-1177-2600-611 - Supplies
00218095	2,602.58	08/12/26	ALARM CONTROL SYSTEMS, INC.	10-712-27-1184-2600-662 - Surveillance Systems
00218287	6,324.00	08/18/26	ALARM CONTROL SYSTEMS, INC.	30-050-27-1193-4500-731 - Equipment
00218418	560.00	08/26/26	ALARM CONTROL SYSTEMS, INC.	10-055-27-1180-2700-731 - Equipment
00217919	1,779.39	08/05/26	AMAZING CARE HOME HEALTH SERVICES	10-044-27-1201-1000-325 - Contracted Services
00218172	2,160.18	08/14/26	AMAZING CARE HOME HEALTH SERVICES	10-044-27-1201-1000-325 - Contracted Services
00218096	5,419.68	08/12/26	ANATOMY WAREHOUSE	10-712-27-6300-1000-611 - Supplies
00218097	1,131.88	08/12/26	ANTHEM SPORTS LLC	10-704-27-1325-1000-731 - Equipment
00218173	980.00	08/14/26	APOLLO BURGERS	10-015-27-1006-2200-613 - Staff Food
00217920	2,097.00	08/05/26	APPLE COMPUTER INC	10-042-27-1057-1000-731 - Equipment
00217920	899.00	08/05/26	APPLE COMPUTER INC	10-144-27-7545-1000-734 - Technology Hardware
00217920	1,699.00	08/05/26	APPLE COMPUTER INC	10-170-27-1043-1000-731 - Equipment
00217920	20,030.81	08/05/26	APPLE COMPUTER INC	10-420-27-6500-1000-731 - Equipment
00217920	699.00	08/05/26	APPLE COMPUTER INC	10-424-27-1042-1000-731 - Equipment
00217920	2,145.00	08/05/26	APPLE COMPUTER INC	10-702-27-1325-1000-731 - Equipment
00217920	599.00	08/05/26	APPLE COMPUTER INC	10-712-27-6100-1000-731 - Equipment

Nebo School District

CHECK SUMMARY

August 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00217920	69,499.19	08/05/26	APPLE COMPUTER INC	10-712-27-6600-1000-731 - Equipment
00217973	699.00	08/06/26	APPLE COMPUTER INC	10-424-27-1043-1000-731 - Equipment
00218174	2,499.00	08/14/26	APPLE COMPUTER INC	10-012-27-1012-2500-731 - Equipment
00218174	4,651.41	08/14/26	APPLE COMPUTER INC	10-420-27-6500-1000-731 - Equipment
00218174	16,138.59	08/14/26	APPLE COMPUTER INC	10-712-27-6600-1000-731 - Equipment
00218288	2,099.00	08/18/26	APPLE COMPUTER INC	10-055-27-1180-2700-731 - Equipment
00218297	858.00	08/18/26	APPLE COMPUTER INC	10-044-27-1201-1000-731 - Equipment
00218297	1,018.00	08/18/26	APPLE COMPUTER INC	10-119-27-1043-1000-731 - Equipment
00218297	714.00	08/18/26	APPLE COMPUTER INC	10-144-27-7545-1000-734 - Technology Hardware
00218297	429.00	08/18/26	APPLE COMPUTER INC	10-340-27-1043-1000-731 - Equipment
00218297	299.50	08/18/26	APPLE COMPUTER INC	10-420-27-6500-1000-731 - Equipment
00218297	299.50	08/18/26	APPLE COMPUTER INC	10-706-27-6600-1000-731 - Equipment
00218297	2,380.00	08/18/26	APPLE COMPUTER INC	10-712-27-1046-1000-731 - Equipment
00218419	2,198.00	08/26/26	APPLE COMPUTER INC	10-164-27-1300-1000-734 - Technology Hardware
00218419	899.00	08/26/26	APPLE COMPUTER INC	10-170-27-1043-1000-731 - Equipment
00217974	250.00	08/06/26	APPLE VALLEY ELEMENTARY	10-102-27-1097-2400-611 - Supplies
00218175	6,723.02	08/14/26	APPLE VALLEY ELEMENTARY	10-102-27-1043-1000-611 - Supplies
00218175	3,500.00	08/14/26	APPLE VALLEY ELEMENTARY	10-102-27-1043-1000-644 - Library Materials
00218175	5,000.00	08/14/26	APPLE VALLEY ELEMENTARY	10-102-27-1043-1000-731 - Equipment
00218175	1,448.94	08/14/26	APPLE VALLEY ELEMENTARY	10-102-27-1043-2600-445 - Emergency Repair Services
00218175	500.00	08/14/26	APPLE VALLEY ELEMENTARY	10-102-27-5216-2100-611 - Supplies
00218298	22,500.00	08/19/26	ARNOLD MACHINERY CO	10-712-27-6600-1000-731 - Equipment
00218363	33.85	08/21/26	ARROYO, DESTINEE CHRISTINA	10-060-27-6911-2200-330 - Training and Development
00218363	117.45	08/21/26	ARROYO, DESTINEE CHRISTINA	10-060-27-6911-2200-581 - Travel
00218176	1,295.00	08/14/26	ART CITY DONUTS	10-015-27-1006-2200-613 - Staff Food
00217975	250.00	08/06/26	ART CITY ELEMENTARY	10-100-27-1097-2400-611 - Supplies
00218177	3,238.25	08/14/26	ART CITY ELEMENTARY	10-100-27-1043-1000-611 - Supplies
00218177	1,551.03	08/14/26	ART CITY ELEMENTARY	10-100-27-1043-1000-644 - Library Materials

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00218177	2,036.11	08/14/26	ART CITY ELEMENTARY	10-100-27-1043-1000-731 - Equipment
00218177	670.40	08/14/26	ART CITY ELEMENTARY	10-100-27-1043-2600-445 - Emergency Repair Services
00218177	500.00	08/14/26	ART CITY ELEMENTARY	10-100-27-5216-2100-611 - Supplies
00218098	101.94	08/12/26	AT&T CORP	10-044-27-1187-2600-530 - Cell Phone Services
00218098	43.73	08/12/26	AT&T CORP	10-050-27-1187-2600-530 - Cell Phone Services
00218098	140.18	08/12/26	AT&T CORP	10-066-27-1187-2600-530 - Cell Phone Services
00218098	7,205.00	08/12/26	AT&T CORP	10-27-9536 - Mobile Phones Payable
00218098	43.73	08/12/26	AT&T CORP	10-702-27-1187-2600-530 - Cell Phone Services
00218098	43.73	08/12/26	AT&T CORP	10-712-27-1187-2600-530 - Cell Phone Services
00218098	43.73	08/12/26	AT&T CORP	10-720-27-1187-2600-530 - Cell Phone Services
00218098	-199.07	08/12/26	AT&T CORP	10-830-27-1187-2600-530 - Cell Phone Services
00217921	555.80	08/05/26	AT&T WIRELESS	10-830-27-1184-2600-531 - Communication Services
00218420	970.64	08/26/26	AUDIO ENHANCEMENT, INC	10-140-27-1043-1000-731 - Equipment
00218420	258.97	08/26/26	AUDIO ENHANCEMENT, INC	10-360-27-1042-1000-731 - Equipment
00218077	100.00	08/11/26	AXISPLUS BENEFITS	10-014-27-1014-2500-325 - Contracted Services
00218077	64.00	08/11/26	AXISPLUS BENEFITS	10-27-9552 - Flex Spending Payable
00014123	1,057.00	08/06/26	BARBER METALS AND FABRICATION	30-345-27-1185-4500-724 - Site Improvements
00014155	79.00	08/21/26	BARBER METALS AND FABRICATION	50-077-27-8001-3100-443 - Building Repairs
00218099	41.47	08/12/26	BARNES, GARRETT	10-044-27-1201-2200-581 - Travel
00217976	250.00	08/06/26	BARNETT ELEMENTARY SCHOOL	10-104-27-1097-2400-611 - Supplies
00218178	6,804.73	08/14/26	BARNETT ELEMENTARY SCHOOL	10-104-27-1043-1000-611 - Supplies
00218178	3,235.07	08/14/26	BARNETT ELEMENTARY SCHOOL	10-104-27-1043-1000-644 - Library Materials
00218178	4,353.71	08/14/26	BARNETT ELEMENTARY SCHOOL	10-104-27-1043-1000-731 - Equipment
00218178	940.60	08/14/26	BARNETT ELEMENTARY SCHOOL	10-104-27-1043-2600-445 - Emergency Repair Services
00218178	500.00	08/14/26	BARNETT ELEMENTARY SCHOOL	10-104-27-5216-2100-611 - Supplies
00217977	74.17	08/06/26	BARNUM, CODY	10-042-27-1057-2500-581 - Travel
00014133	911.57	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-440 - Equipment Repair and Inspection Services
00014133	159.69	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-668 - Heating and Ventilation Materials

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00014133	319.38	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-672 - Carpentry Materials
00014133	159.69	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-673 - Electrical Materials
00014133	159.69	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-674 - Grounds Materials
00014133	159.69	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-676 - Plumbing Materials
00014133	159.69	08/14/26	BATTERY SYSTEMS	10-066-27-1185-2600-679 - Controls
00218179	180.00	08/14/26	BEAUTIFUL MIND TUTORING, LLC	10-044-27-1201-1000-325 - Contracted Services
00218422	420.00	08/26/26	BEAUTIFUL MIND TUTORING, LLC	10-044-27-1201-1000-325 - Contracted Services
00218299	19,865.00	08/19/26	BECK'S SANITATION INC	50-077-27-8001-3100-440 - Equipment Repair Services
00217922	160.00	08/05/26	BERNHARDT, CHRISTOPHER A	10-712-27-1043-2700-517 - Field Trips
00217923	88.31	08/05/26	BERTRAND'S MUSIC	10-712-27-1046-1000-731 - Equipment
00217978	4,617.48	08/06/26	BERTRAND'S MUSIC	10-712-27-1046-1000-731 - Equipment
00218100	12,223.56	08/12/26	BERTRAND'S MUSIC	10-712-27-1046-1000-731 - Equipment
00218180	14,102.38	08/14/26	BERTRAND'S MUSIC	10-712-27-1046-1000-731 - Equipment
00218364	5,843.10	08/21/26	BERTRAND'S MUSIC	10-702-27-1042-1000-731 - Equipment
00218364	216.25	08/21/26	BERTRAND'S MUSIC	10-712-27-1046-1000-731 - Equipment
00218181	1,463.00	08/14/26	BEVVY'S ON THE GO, LLC	10-015-27-1006-2200-613 - Staff Food
00218289	43,872.64	08/18/26	B&H PHOTO VIDEO	10-712-27-6600-1000-731 - Equipment
00218421	86,679.57	08/26/26	B&H PHOTO VIDEO	10-712-27-6600-1000-731 - Equipment
00218078	588.00	08/11/26	BIG BRAND TIRE AND SERVICE	10-055-27-1180-2700-682 - Tires
00218365	368.00	08/21/26	BIG BRAND TIRE AND SERVICE	10-055-27-1180-2700-682 - Tires
00218101	678.00	08/12/26	BIG PAPA'S BBQ, LLC	10-051-27-1051-2300-613 - Staff Food
00218101	423.75	08/12/26	BIG PAPA'S BBQ, LLC	10-060-27-6915-2200-613 - Staff Food
00218182	1,022.00	08/14/26	BIG PAPA'S BBQ, LLC	10-015-27-1006-2200-613 - Staff Food
00218366	175.63	08/21/26	BILLS, LAURA	50-077-27-8001-3100-581 - Travel
00217979	148.76	08/06/26	BJ PLUMBING SUPPLY	10-169-27-1185-2600-676 - Plumbing Materials
00218102	65.87	08/12/26	BLACK, SHAUN C	10-060-27-6911-2200-330 - Training and Development
00218102	169.22	08/12/26	BLACK, SHAUN C	10-060-27-6911-2200-581 - Travel
00217924	14,955.52	08/05/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-27-1015-2200-290 - Employee Assistance Program

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00218079	14,955.52	08/11/26	BLOMQUIST HALE CONSULTING GROUP INC	10-015-27-1015-2200-290 - Employee Assistance Program
00014156	296.00	08/21/26	BLUEFIN OFFICE GROUP LLC	10-018-27-1066-2100-731 - Equipment
00014156	167.85	08/21/26	BLUEFIN OFFICE GROUP LLC	10-033-27-1022-2500-611 - Supplies
00014156	4,334.55	08/21/26	BLUEFIN OFFICE GROUP LLC	10-27-8140 - Inventory
00217980	6,599.94	08/06/26	BLUUM USA, INC.	10-141-27-1300-1000-734 - Technology Hardware
00217980	2,199.98	08/06/26	BLUUM USA, INC.	10-164-27-1043-1000-611 - Supplies
00217980	4,516.00	08/06/26	BLUUM USA, INC.	10-168-27-1300-1000-734 - Technology Hardware
00218367	1,129.00	08/21/26	BLUUM USA, INC.	10-706-27-6600-1000-731 - Equipment
00218103	34,638.00	08/12/26	BOOTHE MUSIC LLC	10-712-27-1046-1000-731 - Equipment
00217981	872.40	08/06/26	BORDER STATES	10-066-27-1185-2600-673 - Electrical Materials
00217981	214.53	08/06/26	BORDER STATES	10-830-27-5622-1000-731 - Equipment
00217981	74.51	08/06/26	BORDER STATES	30-830-27-1461-4700-731 - Equipment
00218183	800.90	08/14/26	BORDER STATES	10-066-27-1185-2600-673 - Electrical Materials
00218183	706.50	08/14/26	BORDER STATES	10-158-27-1185-2600-661 - Lights and Filters
00218183	951.87	08/14/26	BORDER STATES	10-158-27-1185-2600-670 - Air Conditioning Materials
00218368	89.87	08/21/26	BORDER STATES	10-066-27-1185-2600-673 - Electrical Materials
00218368	465.13	08/21/26	BORDER STATES	10-708-27-6600-4500-724 - Site Improvements
00218368	264.35	08/21/26	BORDER STATES	10-712-27-6150-4500-724 - Site Improvements
00218369	136.74	08/21/26	BRADFORD, TODD	10-057-27-1054-2200-581 - Travel
00217925	293,165.36	08/05/26	BRADYPLUS COMPANY	10-27-8140 - Inventory
00217982	20,513.92	08/06/26	BRADYPLUS COMPANY	10-712-27-1046-1000-731 - Equipment
00218080	3,430.80	08/11/26	BRADYPLUS COMPANY	10-27-8140 - Inventory
00218080	64.75	08/11/26	BRADYPLUS COMPANY	10-424-27-1043-2600-614 - Custodial Supplies
00218104	310.80	08/12/26	BRADYPLUS COMPANY	10-27-8140 - Inventory
00218300	48.65	08/19/26	BRINDLEY, TERRY	10-042-27-1057-2500-581 - Travel
00217983	250.00	08/06/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-1097-2400-611 - Supplies
00218184	4,666.56	08/14/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-1043-1000-611 - Supplies
00218184	3,500.00	08/14/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-1043-1000-644 - Library Materials

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00218184	4,220.15	08/14/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-1043-1000-731 - Equipment
00218184	827.44	08/14/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-1043-2600-445 - Emergency Repair Services
00218184	500.00	08/14/26	BROCKBANK ELEMENTARY SCHOOL	10-108-27-5216-2100-611 - Supplies
00217984	250.00	08/06/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-1097-2400-611 - Supplies
00218185	3,867.70	08/14/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-1043-1000-611 - Supplies
00218185	3,500.00	08/14/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-1043-1000-644 - Library Materials
00218185	3,721.47	08/14/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-1043-1000-731 - Equipment
00218185	528.64	08/14/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-1043-2600-445 - Emergency Repair Services
00218185	500.00	08/14/26	BROOKSIDE ELEMENTARY SCHOOL	10-112-27-5216-2100-611 - Supplies
00218105	312.62	08/12/26	BROWN, CHRISTINE ANN	10-057-27-5790-2200-581 - Travel
00217926	1,571.23	08/05/26	BRYSON SALES & SERVICE, INC	10-055-27-1180-2700-683 - Repair Parts
00217985	2,259.96	08/06/26	BRYSON SALES & SERVICE, INC	10-055-27-1180-2700-683 - Repair Parts
00218106	3,857.87	08/12/26	BRYSON SALES & SERVICE, INC	10-055-27-1180-2700-683 - Repair Parts
00218370	178.25	08/21/26	BRYSON SALES & SERVICE, INC	10-055-27-1180-2700-683 - Repair Parts
00218186	12,729.28	08/14/26	BSN SPORTS, LLC	10-708-27-1042-1000-611 - Supplies
00218301	101.00	08/19/26	BUCK, HALEY	50-077-27-8001-1610-900 - Student Sales
00218423	655,499.75	08/26/26	BUD MAHAS CONSTRUCTION INC	30-702-27-1465-4500-460 - Contractor Services
00218423	377,346.57	08/26/26	BUD MAHAS CONSTRUCTION INC	30-706-27-1465-4500-460 - Contractor Services
00218424	95.00	08/26/26	BUFFO TERMITE & PEST CONTROL	10-055-27-1180-2700-615 - Bus Shop Supplies
00218107	176.30	08/12/26	BUHLER-SHEPHERD, STACEY	50-077-27-8001-1610-900 - Student Sales
00218187	600.00	08/14/26	BURK, CAMILLE	10-015-27-1006-2200-325 - Contracted Services
00218302	90.00	08/19/26	BURR, MELISSA	10-057-27-5645-2200-560 - Tuition
00218108	31.00	08/12/26	BUSHNELL, ANDREA	50-704-27-8001-1610-900 - Student Sales
00218425	19,224.00	08/26/26	CACHE VALLEY ELECTRIC	10-042-27-1057-1000-731 - Equipment
00014167	351.97	08/26/26	CAL RANCH STORES	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00217986	250.00	08/06/26	CANYON ELEMENTARY SCHOOL	10-116-27-1097-2400-611 - Supplies
00218188	3,962.88	08/14/26	CANYON ELEMENTARY SCHOOL	10-116-27-1043-1000-611 - Supplies
00218188	3,500.00	08/14/26	CANYON ELEMENTARY SCHOOL	10-116-27-1043-1000-644 - Library Materials

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00218188	3,241.37	08/14/26	CANYON ELEMENTARY SCHOOL	10-116-27-1043-1000-731 - Equipment
00218188	598.60	08/14/26	CANYON ELEMENTARY SCHOOL	10-116-27-1043-2600-445 - Emergency Repair Services
00218188	500.00	08/14/26	CANYON ELEMENTARY SCHOOL	10-116-27-5216-2100-611 - Supplies
00218303	90.00	08/19/26	CARTER, JOHNI MARIE	10-057-27-5645-2200-560 - Tuition
00217987	20,341.00	08/06/26	CENTENNIAL SALES INC	10-712-27-6300-1000-731 - Equipment
00218109	21.75	08/12/26	CENTRACOM	10-100-27-1184-2600-531 - Communication Services
00218109	37.00	08/12/26	CENTRACOM	10-102-27-1184-2600-531 - Communication Services
00218109	14.50	08/12/26	CENTRACOM	10-104-27-1184-2600-531 - Communication Services
00218109	19.50	08/12/26	CENTRACOM	10-108-27-1184-2600-531 - Communication Services
00218109	29.00	08/12/26	CENTRACOM	10-112-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-116-27-1184-2600-531 - Communication Services
00218109	29.00	08/12/26	CENTRACOM	10-117-27-1184-2600-531 - Communication Services
00218109	58.00	08/12/26	CENTRACOM	10-118-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-119-27-1184-2600-531 - Communication Services
00218109	331.75	08/12/26	CENTRACOM	10-120-27-1184-2600-531 - Communication Services
00218109	37.00	08/12/26	CENTRACOM	10-130-27-1184-2600-531 - Communication Services
00218109	14.50	08/12/26	CENTRACOM	10-136-27-1184-2600-531 - Communication Services
00218109	145.00	08/12/26	CENTRACOM	10-138-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-140-27-1184-2600-531 - Communication Services
00218109	7.25	08/12/26	CENTRACOM	10-141-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-142-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-143-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-144-27-1184-2600-531 - Communication Services
00218109	34.00	08/12/26	CENTRACOM	10-148-27-1184-2600-531 - Communication Services
00218109	29.00	08/12/26	CENTRACOM	10-156-27-1184-2600-531 - Communication Services
00218109	12.25	08/12/26	CENTRACOM	10-158-27-1184-2600-531 - Communication Services
00218109	21.75	08/12/26	CENTRACOM	10-160-27-1184-2600-531 - Communication Services
00218109	26.75	08/12/26	CENTRACOM	10-164-27-1184-2600-531 - Communication Services

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00218109	21.75	08/12/26	CENTRACOM	10-168-27-1184-2600-531 - Communication Services
00218109	145.00	08/12/26	CENTRACOM	10-169-27-1184-2600-531 - Communication Services
00218109	58.00	08/12/26	CENTRACOM	10-170-27-1184-2600-531 - Communication Services
00218109	37.00	08/12/26	CENTRACOM	10-171-27-1184-2600-531 - Communication Services
00218109	36.25	08/12/26	CENTRACOM	10-172-27-1184-2600-531 - Communication Services
00218109	43.50	08/12/26	CENTRACOM	10-180-27-1184-2600-531 - Communication Services
00218109	36.25	08/12/26	CENTRACOM	10-184-27-1184-2600-531 - Communication Services
00218109	53.05	08/12/26	CENTRACOM	10-315-27-1184-2600-531 - Communication Services
00218109	39.03	08/12/26	CENTRACOM	10-340-27-1184-2600-531 - Communication Services
00218109	29.00	08/12/26	CENTRACOM	10-345-27-1184-2600-531 - Communication Services
00218109	37.39	08/12/26	CENTRACOM	10-360-27-1184-2600-531 - Communication Services
00218109	69.81	08/12/26	CENTRACOM	10-380-27-1184-2600-531 - Communication Services
00218109	101.50	08/12/26	CENTRACOM	10-404-27-1184-2600-531 - Communication Services
00218109	29.00	08/12/26	CENTRACOM	10-408-27-1184-2600-531 - Communication Services
00218109	79.75	08/12/26	CENTRACOM	10-416-27-1184-2600-531 - Communication Services
00218109	41.05	08/12/26	CENTRACOM	10-420-27-1184-2600-531 - Communication Services
00218109	72.50	08/12/26	CENTRACOM	10-424-27-1184-2600-531 - Communication Services
00218109	7.25	08/12/26	CENTRACOM	10-640-27-1184-2600-531 - Communication Services
00218109	166.75	08/12/26	CENTRACOM	10-702-27-1184-2600-531 - Communication Services
00218109	52.47	08/12/26	CENTRACOM	10-704-27-1184-2600-531 - Communication Services
00218109	166.75	08/12/26	CENTRACOM	10-706-27-1184-2600-531 - Communication Services
00218109	103.16	08/12/26	CENTRACOM	10-708-27-1184-2600-531 - Communication Services
00218109	79.90	08/12/26	CENTRACOM	10-712-27-1184-2600-531 - Communication Services
00218109	63.27	08/12/26	CENTRACOM	10-720-27-1184-2600-531 - Communication Services
00218109	14.50	08/12/26	CENTRACOM	10-746-27-1184-2600-531 - Communication Services
00218109	7.25	08/12/26	CENTRACOM	10-747-27-1184-2600-531 - Communication Services
00218109	1,087.15	08/12/26	CENTRACOM	10-830-27-1184-2600-531 - Communication Services
00218304	1,015.83	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-019-27-1184-2600-531 - Communication Services

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00218304	36.01	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-100-27-1184-2600-531 - Communication Services
00218304	163.60	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-104-27-1184-2600-531 - Communication Services
00218304	87.84	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-108-27-1184-2600-531 - Communication Services
00218304	127.59	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-112-27-1184-2600-531 - Communication Services
00218304	52.82	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-116-27-1184-2600-531 - Communication Services
00218304	42.30	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-117-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-118-27-1184-2600-531 - Communication Services
00218304	158.56	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-119-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-136-27-1184-2600-531 - Communication Services
00218304	127.53	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-138-27-1184-2600-531 - Communication Services
00218304	170.04	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-140-27-1184-2600-531 - Communication Services
00218304	80.12	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-142-27-1184-2600-531 - Communication Services
00218304	.77	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-143-27-1184-2600-531 - Communication Services
00218304	127.59	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-144-27-1184-2600-531 - Communication Services
00218304	274.11	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-156-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-160-27-1184-2600-531 - Communication Services
00218304	80.12	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-164-27-1184-2600-531 - Communication Services
00218304	39.64	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-168-27-1184-2600-531 - Communication Services
00218304	127.59	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-169-27-1184-2600-531 - Communication Services
00218304	85.09	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-170-27-1184-2600-531 - Communication Services
00218304	297.71	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-171-27-1184-2600-531 - Communication Services
00218304	36.01	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-172-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-180-27-1184-2600-531 - Communication Services
00218304	127.59	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-184-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-315-27-1184-2600-531 - Communication Services
00218304	170.12	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-345-27-1184-2600-531 - Communication Services
00218304	124.17	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-380-27-1184-2600-531 - Communication Services
00218304	170.04	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-404-27-1184-2600-531 - Communication Services

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00218304	212.65	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-408-27-1184-2600-531 - Communication Services
00218304	120.30	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-416-27-1184-2600-531 - Communication Services
00218304	85.06	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-420-27-1184-2600-531 - Communication Services
00218304	44.82	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-424-27-1184-2600-531 - Communication Services
00218304	158.56	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-702-27-1184-2600-531 - Communication Services
00218304	198.20	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-706-27-1184-2600-531 - Communication Services
00218304	81.52	08/19/26	CENTURYLINK QC (NOTE SEVERAL #'S)	10-712-27-1184-2600-531 - Communication Services
00218305	45.00	08/19/26	CHADWICK, KATIE REBECCA	10-057-27-5645-2200-560 - Tuition
00218426	29.10	08/26/26	CHANDLER, HEATHER	50-077-27-8001-1610-900 - Student Sales
00217988	250.00	08/06/26	CHERRY CREEK ELEMENTARY	10-117-27-1097-2400-611 - Supplies
00218189	6,056.33	08/14/26	CHERRY CREEK ELEMENTARY	10-117-27-1043-1000-611 - Supplies
00218189	3,500.00	08/14/26	CHERRY CREEK ELEMENTARY	10-117-27-1043-1000-644 - Library Materials
00218189	5,000.00	08/14/26	CHERRY CREEK ELEMENTARY	10-117-27-1043-1000-731 - Equipment
00218189	623.04	08/14/26	CHERRY CREEK ELEMENTARY	10-117-27-1043-2600-445 - Emergency Repair Services
00218189	500.00	08/14/26	CHERRY CREEK ELEMENTARY	10-117-27-5216-2100-611 - Supplies
00218110	89.03	08/12/26	CHRISTENSEN, MATTHEW	10-053-27-1053-2300-581 - Travel
00218306	90.00	08/19/26	CHRISTENSEN, NATALIE	10-057-27-5645-2200-560 - Tuition
00218307	90.00	08/19/26	CHRISTOPHERSON SAIDA MORI	10-057-27-5645-2200-560 - Tuition
00014157	100.80	08/21/26	CINTAS DOCUMENT MANAGEMENT	10-055-27-1180-2700-615 - Bus Shop Supplies
00217927	75.43	08/05/26	CINTAS FIRST AID & SAFETY	10-055-27-1180-2700-615 - Bus Shop Supplies
00217989	1,000.35	08/06/26	CLYDECO BUILDING SUPPLY INC	30-164-27-1185-2600-724 - Site Improvements
00217928	2,384.00	08/05/26	CMT ENGINEERING LABORATORIES	30-704-27-1502-4200-462 - Site Preparation Services
00218371	1,972.00	08/21/26	CMT ENGINEERING LABORATORIES	30-704-27-1470-4200-724 - Site Improvements
00218371	2,004.00	08/21/26	CMT ENGINEERING LABORATORIES	30-712-27-1504-4300-463 - Engineering Services
00218111	397.80	08/12/26	CODALE ELECTRIC SUPPLY, INC	10-117-27-1185-2600-661 - Lights and Filters
00218190	2,005.55	08/14/26	CODALE ELECTRIC SUPPLY, INC	10-170-27-1325-1000-734 - Technology Hardware
00218190	1,556.69	08/14/26	CODALE ELECTRIC SUPPLY, INC	10-712-27-6150-4500-724 - Site Improvements
00218190	25.01	08/14/26	CODALE ELECTRIC SUPPLY, INC	30-143-27-1432-4500-325 - Contracted Services

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00218190	25.03	08/14/26	CODALE ELECTRIC SUPPLY, INC	30-168-27-1432-4500-325 - Contracted Services
00218190	25.03	08/14/26	CODALE ELECTRIC SUPPLY, INC	30-340-27-1432-4500-325 - Contracted Services
00218190	25.03	08/14/26	CODALE ELECTRIC SUPPLY, INC	30-345-27-1432-4500-325 - Contracted Services
00218190	2,005.55	08/14/26	CODALE ELECTRIC SUPPLY, INC	30-830-27-1459-4700-724 - Site Improvements
00218191	4,900.00	08/14/26	COFFEE & FUN LLC	10-044-27-1201-1000-736 - Technology Software
00218192	87.80	08/14/26	COMPLETE SUPPLY COMPANY, LLC	10-142-27-1185-2600-440 - Equipment Repair and Inspection Services
00218192	159.88	08/14/26	COMPLETE SUPPLY COMPANY, LLC	10-360-27-1185-2600-440 - Equipment Repair and Inspection Services
00217990	23.39	08/06/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-066-27-1185-2600-682 - Electrical Tools
00217990	228.15	08/06/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-712-27-1046-1000-731 - Equipment
00218193	274.44	08/14/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-170-27-1325-1000-734 - Technology Hardware
00218193	1,002.62	08/14/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-164-27-1432-4500-325 - Contracted Services
00218193	274.44	08/14/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	30-830-27-1459-4700-724 - Site Improvements
00218372	154.37	08/21/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-136-27-1185-2600-673 - Electrical Materials
00218372	270.32	08/21/26	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-712-27-1046-1000-731 - Equipment
00218112	41.00	08/12/26	COTTON, SHAWN	10-055-27-1180-2700-335 - Safety and CDL Licensing
00218309	90.00	08/19/26	CRANE, JACLYN	10-057-27-5645-2200-560 - Tuition
00217991	43,878.46	08/06/26	CREATIVE SIGNS & GRAPHICS	10-712-27-1046-1000-731 - Equipment
00218373	12,685.55	08/21/26	CREATIVE SIGNS & GRAPHICS	10-712-27-1046-1000-731 - Equipment
00218373	106,776.00	08/21/26	CREATIVE SIGNS & GRAPHICS	30-712-27-1504-4500-731 - Equipment
00218113	4,500.00	08/12/26	CR MULCH, LLC	10-120-27-1017-2600-724 - Site Improvements
00218113	4,500.00	08/12/26	CR MULCH, LLC	10-164-27-1017-2600-724 - Site Improvements
00218113	3,000.00	08/12/26	CR MULCH, LLC	10-168-27-1017-2600-724 - Site Improvements
00218113	6,000.00	08/12/26	CR MULCH, LLC	10-180-27-1017-2600-724 - Site Improvements
00218113	3,600.00	08/12/26	CR MULCH, LLC	10-712-27-6400-1000-731 - Equipment
00218308	3,000.00	08/19/26	CR MULCH, LLC	10-108-27-1017-2600-724 - Site Improvements
00217929	277.50	08/05/26	CUMMINS SALES AND SERVICE	10-055-27-1180-2700-440 - Equipment Repair Services
00218374	280.00	08/21/26	CUMMINS SALES AND SERVICE	10-055-27-1180-2700-440 - Equipment Repair Services
00217992	44.36	08/06/26	CUTLER'S INC	10-168-27-1185-2600-674 - Grounds Materials

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00218194	40.25	08/14/26	CUTLER'S INC	10-168-27-1185-2600-674 - Grounds Materials
00218375	130.22	08/21/26	CUTLER'S INC	10-168-27-1185-2600-674 - Grounds Materials
00218310	3,401.31	08/19/26	DARRINGTON, RANDI LYNN	10-057-27-5665-2200-560 - Tuition
00218114	22,774.00	08/12/26	DAVE'S BERNINA	10-424-27-6400-1000-731 - Equipment
00218114	24,573.00	08/12/26	DAVE'S BERNINA	10-712-27-6400-1000-731 - Equipment
00014134	150.70	08/14/26	DELVIES PLASTICS	10-033-27-1022-2500-617 - Printing Supplies
00217993	3,500.00	08/06/26	DIAMOND FORK JUNIOR HIGH SCHOOL	10-315-27-1094-2600-440 - Equipment Repair Services
00217994	250.00	08/06/26	DIAMOND FORK JUNIOR HIGH SCHOOL	10-315-27-1097-2400-611 - Supplies
00218195	10,000.00	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-1043-1000-611 - Supplies
00218195	35,000.00	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-1043-1000-641 - Textbooks
00218195	10,000.00	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-1043-1000-644 - Library Materials
00218195	9,438.65	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-1043-1000-731 - Equipment
00218195	1,500.00	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-1043-2600-445 - Emergency Repair Services
00218195	1,000.00	08/14/26	DIAMOND FORK MIDDLE SCHOOL	10-315-27-5216-2100-611 - Supplies
00014113	252.95	08/05/26	DISCOUNT GLASS, LLC	10-055-27-1180-2700-440 - Equipment Repair Services
00014135	405.00	08/14/26	DISCOUNT GLASS, LLC	10-066-27-1185-2600-678 - Glass Materials
00217931	88.00	08/05/26	DISCOUNT GUNS AND AMMO	10-830-27-5613-2200-325 - Contracted Services
00218196	539.00	08/14/26	DISTRICT THAI LLC	10-015-27-1006-2200-613 - Staff Food
00217930	32.63	08/05/26	D & L ELECTRIC CONTROLS CO, INC	30-050-27-1193-4200-724 - Site Improvements
00217930	585.00	08/05/26	D & L ELECTRIC CONTROLS CO, INC	30-117-27-1193-4200-724 - Site Improvements
00217930	287.55	08/05/26	D & L ELECTRIC CONTROLS CO, INC	30-315-27-1193-4200-724 - Site Improvements
00218197	455.00	08/14/26	DOM DOTS LLC	10-015-27-1006-2200-613 - Staff Food
00218376	74,365.00	08/21/26	DOWLAND TILE & STONE, LLC	30-116-27-1472-4700-728 - Flooring Improvements
00014158	-89.88	08/21/26	DYNAMISM INC	10-706-27-6700-1000-731 - Equipment
00014158	10,389.60	08/21/26	DYNAMISM INC	10-712-27-6700-1000-731 - Equipment
00014168	3,228.00	08/26/26	DYNAMISM INC	10-706-27-6700-1000-731 - Equipment
00014114	6,167.55	08/05/26	E3 MSR WEST	10-044-27-1201-1000-325 - Contracted Services
00217995	250.00	08/06/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-1097-2400-611 - Supplies

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00218198	5,260.97	08/14/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-1043-1000-611 - Supplies
00218198	3,500.00	08/14/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-1043-1000-644 - Library Materials
00218198	3,171.90	08/14/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-1043-1000-731 - Equipment
00218198	785.76	08/14/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-1043-2600-445 - Emergency Repair Services
00218198	500.00	08/14/26	EAST MEADOWS ELEMENTARY SCHOOL	10-118-27-5216-2100-611 - Supplies
00218115	47,325.00	08/12/26	EMBRACE	10-044-27-1201-2100-355 - Software Maintenance
00217996	302.50	08/06/26	EMERALD TURF FARM LLC	30-746-27-1453-4700-731 - Equipment
00218199	161.25	08/14/26	EMERALD TURF FARM LLC	10-143-27-1043-1000-731 - Equipment
00218200	256.53	08/14/26	EMI HEALTH	10-27-9548 - Dental Insurance Payable
00218081	181,453.46	08/11/26	EMPOWER RETIREMENT	10-27-9539 - 403(b) Plan Payable
00218082	58,659.80	08/11/26	EMPOWER RETIREMENT	10-27-9539 - 403(b) Plan Payable
00218201	1,500.00	08/14/26	EMPOWER RETIREMENT	10-014-27-1014-2500-325 - Contracted Services
00014124	6,119.99	08/06/26	EMS LINQ, INC	50-830-27-8001-3100-849 - Bank and Credit Card Transaction Fees
00217932	2,577.92	08/05/26	ENBRIDGE GAS UTAH	30-706-27-1465-4500-724 - Site Improvements
00217933	259.83	08/05/26	ENBRIDGE GAS UTAH	10-019-27-1184-2600-620 - Natural Gas
00217933	20.87	08/05/26	ENBRIDGE GAS UTAH	10-034-27-1184-2600-620 - Natural Gas
00217933	49.30	08/05/26	ENBRIDGE GAS UTAH	10-055-27-1184-2600-620 - Natural Gas
00217933	169.49	08/05/26	ENBRIDGE GAS UTAH	10-102-27-1184-2600-620 - Natural Gas
00217933	79.92	08/05/26	ENBRIDGE GAS UTAH	10-104-27-1184-2600-620 - Natural Gas
00217933	90.62	08/05/26	ENBRIDGE GAS UTAH	10-108-27-1184-2600-620 - Natural Gas
00217933	120.17	08/05/26	ENBRIDGE GAS UTAH	10-119-27-1184-2600-620 - Natural Gas
00217933	111.04	08/05/26	ENBRIDGE GAS UTAH	10-142-27-1184-2600-620 - Natural Gas
00217933	111.44	08/05/26	ENBRIDGE GAS UTAH	10-143-27-1184-2600-620 - Natural Gas
00217933	26.55	08/05/26	ENBRIDGE GAS UTAH	10-148-27-1184-2600-620 - Natural Gas
00217933	63.94	08/05/26	ENBRIDGE GAS UTAH	10-158-27-1184-2600-620 - Natural Gas
00217933	61.77	08/05/26	ENBRIDGE GAS UTAH	10-164-27-1184-2600-620 - Natural Gas
00217933	33.49	08/05/26	ENBRIDGE GAS UTAH	10-168-27-1184-2600-620 - Natural Gas
00217933	93.43	08/05/26	ENBRIDGE GAS UTAH	10-171-27-1184-2600-620 - Natural Gas

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00217933	121.45	08/05/26	ENBRIDGE GAS UTAH	10-172-27-1184-2600-620 - Natural Gas
00217933	71.98	08/05/26	ENBRIDGE GAS UTAH	10-184-27-1184-2600-620 - Natural Gas
00217933	120.94	08/05/26	ENBRIDGE GAS UTAH	10-345-27-1184-2600-620 - Natural Gas
00217933	196.91	08/05/26	ENBRIDGE GAS UTAH	10-380-27-1184-2600-620 - Natural Gas
00217933	186.78	08/05/26	ENBRIDGE GAS UTAH	10-408-27-1184-2600-620 - Natural Gas
00217933	467.84	08/05/26	ENBRIDGE GAS UTAH	10-416-27-1184-2600-620 - Natural Gas
00217933	150.99	08/05/26	ENBRIDGE GAS UTAH	10-704-27-1184-2600-620 - Natural Gas
00217933	227.40	08/05/26	ENBRIDGE GAS UTAH	10-706-27-1184-2600-620 - Natural Gas
00217933	1,497.58	08/05/26	ENBRIDGE GAS UTAH	10-708-27-1184-2600-620 - Natural Gas
00217933	183.70	08/05/26	ENBRIDGE GAS UTAH	10-720-27-1184-2600-620 - Natural Gas
00217933	374.07	08/05/26	ENBRIDGE GAS UTAH	10-830-27-1184-2600-620 - Natural Gas
00218311	105.92	08/19/26	ENBRIDGE GAS UTAH	10-120-27-1184-2600-620 - Natural Gas
00218116	6.00	08/12/26	ENTERPRISE FM TRUST	10-011-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	463.98	08/12/26	ENTERPRISE FM TRUST	10-011-27-1179-2600-455 - Vehicle Leases
00218116	12.00	08/12/26	ENTERPRISE FM TRUST	10-042-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	1,288.99	08/12/26	ENTERPRISE FM TRUST	10-042-27-1179-2600-455 - Vehicle Leases
00218116	6.00	08/12/26	ENTERPRISE FM TRUST	10-044-27-1201-2600-442 - Vehicle Maintenance and Repair Services
00218116	690.83	08/12/26	ENTERPRISE FM TRUST	10-044-27-1201-2600-455 - Vehicle Leases
00218116	18.00	08/12/26	ENTERPRISE FM TRUST	10-050-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	1,324.89	08/12/26	ENTERPRISE FM TRUST	10-050-27-1179-2600-455 - Vehicle Leases
00218116	36.00	08/12/26	ENTERPRISE FM TRUST	10-055-27-1180-2600-442 - Vehicle Maintenance and Repair Services
00218116	14,680.39	08/12/26	ENTERPRISE FM TRUST	10-055-27-1180-2600-455 - Vehicle Leases
00218116	52.00	08/12/26	ENTERPRISE FM TRUST	10-060-27-6915-2600-442 - Vehicle Maintenance and Repair Services
00218116	11,765.86	08/12/26	ENTERPRISE FM TRUST	10-060-27-6915-2600-455 - Vehicle Leases
00218116	238.88	08/12/26	ENTERPRISE FM TRUST	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218116	40,013.28	08/12/26	ENTERPRISE FM TRUST	10-066-27-1185-2600-455 - Vehicle Leases
00218116	12.00	08/12/26	ENTERPRISE FM TRUST	10-702-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	2,226.59	08/12/26	ENTERPRISE FM TRUST	10-702-27-1179-2600-455 - Vehicle Leases

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00218116	12.00	08/12/26	ENTERPRISE FM TRUST	10-704-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	2,234.66	08/12/26	ENTERPRISE FM TRUST	10-704-27-1179-2600-455 - Vehicle Leases
00218116	101.95	08/12/26	ENTERPRISE FM TRUST	10-706-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	2,235.28	08/12/26	ENTERPRISE FM TRUST	10-706-27-1179-2600-455 - Vehicle Leases
00218116	12.00	08/12/26	ENTERPRISE FM TRUST	10-708-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	2,233.94	08/12/26	ENTERPRISE FM TRUST	10-708-27-1179-2600-455 - Vehicle Leases
00218116	12.00	08/12/26	ENTERPRISE FM TRUST	10-712-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218116	2,235.28	08/12/26	ENTERPRISE FM TRUST	10-712-27-1179-2600-455 - Vehicle Leases
00218116	504.73	08/12/26	ENTERPRISE FM TRUST	10-830-27-5070-2600-442 - Vehicle Maintenance and Repair Services
00218116	40,771.61	08/12/26	ENTERPRISE FM TRUST	10-830-27-5070-2600-455 - Vehicle Leases
00218116	1,143.55	08/12/26	ENTERPRISE FM TRUST	50-077-27-8001-2600-442 - Vehicle Maintenance and Repair Services
00218116	12,125.55	08/12/26	ENTERPRISE FM TRUST	50-077-27-8001-2600-455 - Vehicle Leases
00218312	27.77	08/19/26	ESTRELLA, NORA M	10-044-27-1201-2200-581 - Travel
00218117	979.59	08/12/26	EVANS, ZACHARY TAYLOR	10-148-27-5613-2400-731 - Equipment
00218313	45.00	08/19/26	FARMER, EMMA ELIZABETH	10-057-27-5645-2200-560 - Tuition
00218314	90.00	08/19/26	FARNSWORTH, LESSA	10-057-27-5645-2200-560 - Tuition
00218427	1,825.00	08/26/26	FAXCORE, INC.	10-056-27-3200-2100-531 - Communication Services
00218428	500.00	08/26/26	FENG, LIAN	10-057-27-1059-2200-330 - Training and Development
00218202	10.94	08/14/26	FIDELITY SECURITY LIFE INSURANCE COMPANY	10-27-9549 - Vision Insurance Payable
00218429	22.00	08/26/26	FIETKAU, DAVID	50-170-27-8001-1610-900 - Student Sales
00218430	774.58	08/26/26	FIMCO INDUSTRIES	10-143-27-1043-1000-731 - Equipment
00218118	715.88	08/12/26	FIRST CHOICE DIRECT MAIL, LLC	10-005-27-1005-2300-550 - Printing
00218315	714.75	08/19/26	FIRST CHOICE DIRECT MAIL, LLC	10-005-27-1005-2300-550 - Printing
00218119	5,270.00	08/12/26	FIRSTNET	10-27-9536 - Mobile Phones Payable
00218119	-989.66	08/12/26	FIRSTNET	10-830-27-1187-2600-530 - Cell Phone Services
00217934	3,028.29	08/05/26	FLEET CHARGE SELECT	10-055-27-1180-2700-683 - Repair Parts
00218377	3,454.53	08/21/26	FLEET CHARGE SELECT	10-055-27-1180-2700-683 - Repair Parts
00014115	574.50	08/05/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-683 - Repair Parts

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00014136	2,921.08	08/14/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-440 - Equipment Repair Services
00014136	58.03	08/14/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-683 - Repair Parts
00014159	1,288.20	08/21/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-440 - Equipment Repair Services
00014159	987.29	08/21/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-683 - Repair Parts
00014169	1,689.26	08/26/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-440 - Equipment Repair Services
00014169	335.98	08/26/26	FLEETPRIDE HEAVY DUTY PARTS & SERVICES	10-055-27-1180-2700-683 - Repair Parts
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-100-27-1043-1000-644 - Library Materials
00218120	1,155.96	08/12/26	FOLLETT SOFTWARE LLC	10-102-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-104-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-108-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-112-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-116-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-117-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-118-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-119-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-120-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-130-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-136-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-138-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-140-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-141-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-142-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-143-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-144-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-148-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-156-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-158-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-160-27-1043-1000-644 - Library Materials

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00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-164-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-168-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-169-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-170-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-171-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-172-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-180-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-184-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-315-27-1043-1000-644 - Library Materials
00218120	1,155.96	08/12/26	FOLLETT SOFTWARE LLC	10-340-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-345-27-1043-1000-644 - Library Materials
00218120	1,155.96	08/12/26	FOLLETT SOFTWARE LLC	10-360-27-1043-1000-644 - Library Materials
00218120	1,155.96	08/12/26	FOLLETT SOFTWARE LLC	10-380-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-404-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-408-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-416-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-420-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-424-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-702-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-704-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-706-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-708-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-712-27-1043-1000-644 - Library Materials
00218120	1,174.92	08/12/26	FOLLETT SOFTWARE LLC	10-720-27-1043-1000-644 - Library Materials
00217997	250.00	08/06/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-1097-2400-611 - Supplies
00218203	10,000.00	08/14/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-1043-1000-611 - Supplies
00218203	3,500.00	08/14/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-1043-1000-644 - Library Materials
00218203	3,939.74	08/14/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-1043-1000-731 - Equipment

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00218203	1,063.52	08/14/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-1043-2600-445 - Emergency Repair Services
00218203	500.00	08/14/26	FOOTHILLS ELEMENTARY SCHOOL	10-119-27-5216-2100-611 - Supplies
00218204	6.07	08/14/26	FREEWAY PROPANE INC	10-141-27-1043-2600-614 - Custodial Supplies
00218204	6.07	08/14/26	FREEWAY PROPANE INC	10-171-27-1043-2600-614 - Custodial Supplies
00218204	6.07	08/14/26	FREEWAY PROPANE INC	10-180-27-1043-2600-614 - Custodial Supplies
00217935	240.00	08/05/26	FST FILTRATION LLC	10-104-27-1185-2600-661 - Lights and Filters
00218121	850.80	08/12/26	FST FILTRATION LLC	10-380-27-1185-2600-661 - Lights and Filters
00218121	294.00	08/12/26	FST FILTRATION LLC	10-416-27-1185-2600-661 - Lights and Filters
00218316	404.40	08/19/26	FST FILTRATION LLC	10-747-27-1185-2600-661 - Lights and Filters
00217936	120.00	08/05/26	FULTON, TODD D	10-712-27-1043-2700-517 - Field Trips
00218290	1,978.14	08/18/26	GILLETT DIESEL SERVICE, INC	10-055-27-1180-2700-440 - Equipment Repair Services
00014151	4,001.12	08/19/26	GLOBAL INDUSTRIAL	23-830-27-5151-1000-611 - Supplies
00217937	63.04	08/05/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-27-1180-2700-611 - Supplies
00217937	271.94	08/05/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-27-1180-2700-615 - Bus Shop Supplies
00217937	37.98	08/05/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-27-1180-2700-683 - Repair Parts
00217998	59.33	08/06/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-118-27-1200-2600-443 - Building Repairs
00217998	41.48	08/06/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-27-1185-2600-679 - Controls
00218205	6.59	08/14/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-340-27-1185-2600-676 - Plumbing Materials
00218205	33.57	08/14/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-702-27-1043-1000-731 - Equipment
00218378	162.89	08/21/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-055-27-1180-2700-615 - Bus Shop Supplies
00218378	42.37	08/21/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-144-27-1043-1000-731 - Equipment
00218378	74.95	08/21/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-708-27-1185-2600-672 - Carpentry Materials
00218431	42.35	08/26/26	GORDON'S ACE HARDWARE (SPANISH FORK)	10-180-27-1185-2600-672 - Carpentry Materials
00217999	91.98	08/06/26	GORDON'S HARDWARE (PAYSON)	10-164-27-1185-2600-670 - Air Conditioning Materials
00217999	48.98	08/06/26	GORDON'S HARDWARE (PAYSON)	10-345-27-1043-1000-731 - Equipment
00218206	125.10	08/14/26	GORDON'S HARDWARE (PAYSON)	10-704-27-1046-1000-731 - Equipment
00218206	107.09	08/14/26	GORDON'S HARDWARE (PAYSON)	10-706-27-1185-2600-674 - Grounds Materials
00218379	855.14	08/21/26	GORDON'S HARDWARE (PAYSON)	10-066-27-1185-2600-670 - Air Conditioning Materials

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00218379	14.58	08/21/26	GORDON'S HARDWARE (PAYSON)	10-066-27-1185-2600-672 - Carpentry Materials
00218379	19.99	08/21/26	GORDON'S HARDWARE (PAYSON)	10-142-27-1185-2600-670 - Air Conditioning Materials
00218379	15.98	08/21/26	GORDON'S HARDWARE (PAYSON)	10-171-27-1043-1000-731 - Equipment
00218379	6.56	08/21/26	GORDON'S HARDWARE (PAYSON)	10-408-27-6400-4500-724 - Site Improvements
00218432	13.94	08/26/26	GORDON'S HARDWARE (PAYSON)	10-345-27-1185-2600-666 - Flooring Materials
00218432	15.99	08/26/26	GORDON'S HARDWARE (PAYSON)	10-420-27-1185-2600-676 - Plumbing Materials
00218432	25.55	08/26/26	GORDON'S HARDWARE (PAYSON)	30-345-27-1432-4500-325 - Contracted Services
00218000	250.00	08/06/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-1097-2400-611 - Supplies
00218207	1,738.00	08/14/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-1043-1000-611 - Supplies
00218207	2,306.17	08/14/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-1043-1000-644 - Library Materials
00218207	2,418.86	08/14/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-1043-1000-731 - Equipment
00218207	543.88	08/14/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-1043-2600-445 - Emergency Repair Services
00218207	500.00	08/14/26	GOSHEN ELEMENTARY SCHOOL	10-120-27-5216-2100-611 - Supplies
00014137	43.52	08/14/26	GRAINGER, W W-INC	10-066-27-1185-2600-440 - Equipment Repair and Inspection Services
00014137	674.40	08/14/26	GRAINGER, W W-INC	10-702-27-1185-2600-673 - Electrical Materials
00014137	78.89	08/14/26	GRAINGER, W W-INC	10-712-27-1185-2600-670 - Air Conditioning Materials
00014160	1,065.92	08/21/26	GRAINGER, W W-INC	10-066-27-1185-2600-670 - Air Conditioning Materials
00014170	479.70	08/26/26	GRAINGER, W W-INC	10-066-27-1185-2600-673 - Electrical Materials
00014170	773.90	08/26/26	GRAINGER, W W-INC	10-168-27-1185-2600-674 - Grounds Materials
00014170	783.84	08/26/26	GRAINGER, W W-INC	10-408-27-1185-2600-670 - Air Conditioning Materials
00218001	325.20	08/06/26	GRAINGER, W W-INC	10-066-27-1185-2600-440 - Equipment Repair and Inspection Services
00218001	250.72	08/06/26	GRAINGER, W W-INC	10-156-27-1185-2600-670 - Air Conditioning Materials
00218001	721.24	08/06/26	GRAINGER, W W-INC	10-158-27-1185-2600-670 - Air Conditioning Materials
00218002	2,047.67	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-830-27-1461-4700-731 - Equipment
00218003	293.00	08/06/26	GRAYBAR ELECTRIC COMPANY INC	10-712-27-1046-1000-731 - Equipment
00218003	1,603.37	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-104-27-1185-4500-724 - Site Improvements
00218003	214.16	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-143-27-1432-4500-325 - Contracted Services
00218003	213.16	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-168-27-1432-4500-325 - Contracted Services

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00218003	214.16	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-340-27-1432-4500-325 - Contracted Services
00218003	213.16	08/06/26	GRAYBAR ELECTRIC COMPANY INC	30-345-27-1432-4500-325 - Contracted Services
00218380	454.83	08/21/26	GRUMPY OLD VET TOOLS LLP	10-055-27-1180-2700-683 - Repair Parts
00218122	583,413.60	08/12/26	GSBS ARCHITECTS	30-420-27-1603-4300-461 - Architect Services
00218122	1,276.56	08/12/26	GSBS ARCHITECTS	30-702-27-1451-4700-724 - Site Improvements
00218122	1,557.81	08/12/26	GSBS ARCHITECTS	30-706-27-1451-4700-724 - Site Improvements
00218004	246.21	08/06/26	HANKS, BRYAN	10-042-27-1057-2500-581 - Travel
00218005	105.56	08/06/26	HANKS, ZACHARY NICHOLAS	10-042-27-1057-2500-581 - Travel
00218123	158.05	08/12/26	HANSEN, RORY	10-057-27-1054-2200-581 - Travel
00218124	22.50	08/12/26	HANSON, KAREN	50-164-27-8001-1610-900 - Student Sales
00218083	33,181.23	08/11/26	HARTFORD	10-27-9550 - Disability Insurance Payable
00218083	13,525.22	08/11/26	HARTFORD	10-27-9551 - Life Insurance Payable
00014138	46.66	08/14/26	HENRY SCHEIN, INC	10-100-27-1043-1000-611 - Supplies
00014138	13.89	08/14/26	HENRY SCHEIN, INC	10-102-27-1043-1000-611 - Supplies
00014138	22.66	08/14/26	HENRY SCHEIN, INC	10-102-27-1200-2100-611 - Supplies
00014138	90.54	08/14/26	HENRY SCHEIN, INC	10-104-27-1043-1000-611 - Supplies
00014138	26.27	08/14/26	HENRY SCHEIN, INC	10-104-27-1200-2100-611 - Supplies
00014138	114.39	08/14/26	HENRY SCHEIN, INC	10-108-27-1043-1000-611 - Supplies
00014138	75.20	08/14/26	HENRY SCHEIN, INC	10-108-27-1200-2100-611 - Supplies
00014138	13.07	08/14/26	HENRY SCHEIN, INC	10-112-27-1043-1000-611 - Supplies
00014138	65.92	08/14/26	HENRY SCHEIN, INC	10-116-27-1043-1000-611 - Supplies
00014138	481.13	08/14/26	HENRY SCHEIN, INC	10-116-27-1200-2100-611 - Supplies
00014138	26.46	08/14/26	HENRY SCHEIN, INC	10-117-27-1043-1000-611 - Supplies
00014138	87.88	08/14/26	HENRY SCHEIN, INC	10-118-27-1043-1000-611 - Supplies
00014138	26.27	08/14/26	HENRY SCHEIN, INC	10-118-27-1200-2100-611 - Supplies
00014138	.87	08/14/26	HENRY SCHEIN, INC	10-119-27-1043-1000-611 - Supplies
00014138	362.00	08/14/26	HENRY SCHEIN, INC	10-119-27-1200-2100-611 - Supplies
00014138	8.96	08/14/26	HENRY SCHEIN, INC	10-120-27-1043-1000-611 - Supplies

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00014138	181.66	08/14/26	HENRY SCHEIN, INC	10-130-27-1043-1000-611 - Supplies
00014138	98.47	08/14/26	HENRY SCHEIN, INC	10-130-27-1200-2100-611 - Supplies
00014138	7.09	08/14/26	HENRY SCHEIN, INC	10-136-27-1043-1000-611 - Supplies
00014138	19.05	08/14/26	HENRY SCHEIN, INC	10-136-27-1200-2100-611 - Supplies
00014138	56.03	08/14/26	HENRY SCHEIN, INC	10-138-27-1043-1000-611 - Supplies
00014138	13.18	08/14/26	HENRY SCHEIN, INC	10-140-27-1043-1000-611 - Supplies
00014138	11.83	08/14/26	HENRY SCHEIN, INC	10-140-27-1200-2100-611 - Supplies
00014138	33.93	08/14/26	HENRY SCHEIN, INC	10-141-27-1043-1000-611 - Supplies
00014138	73.20	08/14/26	HENRY SCHEIN, INC	10-141-27-1200-2100-611 - Supplies
00014138	73.87	08/14/26	HENRY SCHEIN, INC	10-142-27-1043-1000-611 - Supplies
00014138	100.09	08/14/26	HENRY SCHEIN, INC	10-143-27-1043-1000-611 - Supplies
00014138	145.40	08/14/26	HENRY SCHEIN, INC	10-143-27-1200-2100-611 - Supplies
00014138	17.40	08/14/26	HENRY SCHEIN, INC	10-144-27-1043-1000-611 - Supplies
00014138	25.00	08/14/26	HENRY SCHEIN, INC	10-156-27-1043-1000-611 - Supplies
00014138	325.90	08/14/26	HENRY SCHEIN, INC	10-156-27-1200-2100-611 - Supplies
00014138	921.39	08/14/26	HENRY SCHEIN, INC	10-158-27-1043-1000-611 - Supplies
00014138	109.30	08/14/26	HENRY SCHEIN, INC	10-158-27-1200-2100-611 - Supplies
00014138	20.37	08/14/26	HENRY SCHEIN, INC	10-160-27-1043-1000-611 - Supplies
00014138	72.02	08/14/26	HENRY SCHEIN, INC	10-164-27-1043-1000-611 - Supplies
00014138	15.44	08/14/26	HENRY SCHEIN, INC	10-164-27-1200-2100-611 - Supplies
00014138	16.05	08/14/26	HENRY SCHEIN, INC	10-168-27-1043-1000-611 - Supplies
00014138	74.20	08/14/26	HENRY SCHEIN, INC	10-168-27-1200-2100-611 - Supplies
00014138	285.27	08/14/26	HENRY SCHEIN, INC	10-169-27-1043-1000-611 - Supplies
00014138	181.50	08/14/26	HENRY SCHEIN, INC	10-169-27-1200-2100-611 - Supplies
00014138	130.44	08/14/26	HENRY SCHEIN, INC	10-170-27-1043-1000-611 - Supplies
00014138	75.20	08/14/26	HENRY SCHEIN, INC	10-170-27-1200-2100-611 - Supplies
00014138	95.80	08/14/26	HENRY SCHEIN, INC	10-171-27-1043-1000-611 - Supplies
00014138	14.44	08/14/26	HENRY SCHEIN, INC	10-172-27-1043-1000-611 - Supplies

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00014138	28.54	08/14/26	HENRY SCHEIN, INC	10-180-27-1043-1000-611 - Supplies
00014138	15.44	08/14/26	HENRY SCHEIN, INC	10-184-27-1200-2100-611 - Supplies
00014138	114.16	08/14/26	HENRY SCHEIN, INC	10-315-27-1043-1000-611 - Supplies
00014138	94.02	08/14/26	HENRY SCHEIN, INC	10-315-27-1200-2100-611 - Supplies
00014138	24.56	08/14/26	HENRY SCHEIN, INC	10-340-27-1043-1000-611 - Supplies
00014138	362.00	08/14/26	HENRY SCHEIN, INC	10-340-27-1200-2100-611 - Supplies
00014138	7.30	08/14/26	HENRY SCHEIN, INC	10-345-27-1043-1000-611 - Supplies
00014138	25.39	08/14/26	HENRY SCHEIN, INC	10-360-27-1043-1000-611 - Supplies
00014138	37.10	08/14/26	HENRY SCHEIN, INC	10-360-27-1200-2100-611 - Supplies
00014138	3.06	08/14/26	HENRY SCHEIN, INC	10-380-27-1043-1000-611 - Supplies
00014138	19.66	08/14/26	HENRY SCHEIN, INC	10-404-27-1043-1000-611 - Supplies
00014138	60.76	08/14/26	HENRY SCHEIN, INC	10-404-27-1200-2100-611 - Supplies
00014138	253.91	08/14/26	HENRY SCHEIN, INC	10-408-27-1043-1000-611 - Supplies
00014138	22.66	08/14/26	HENRY SCHEIN, INC	10-416-27-1200-2100-611 - Supplies
00014138	78.51	08/14/26	HENRY SCHEIN, INC	10-420-27-1043-1000-611 - Supplies
00014138	9.92	08/14/26	HENRY SCHEIN, INC	10-424-27-1043-1000-611 - Supplies
00014138	9.84	08/14/26	HENRY SCHEIN, INC	10-640-27-1200-2100-611 - Supplies
00014138	5.16	08/14/26	HENRY SCHEIN, INC	10-702-27-1043-1000-611 - Supplies
00014138	110.30	08/14/26	HENRY SCHEIN, INC	10-702-27-1200-2100-611 - Supplies
00014138	18.48	08/14/26	HENRY SCHEIN, INC	10-704-27-1043-1000-611 - Supplies
00014138	139.96	08/14/26	HENRY SCHEIN, INC	10-706-27-1043-1000-611 - Supplies
00014138	85.70	08/14/26	HENRY SCHEIN, INC	10-706-27-1200-2100-611 - Supplies
00014138	6.09	08/14/26	HENRY SCHEIN, INC	10-708-27-1043-1000-611 - Supplies
00014138	11.83	08/14/26	HENRY SCHEIN, INC	10-708-27-1200-2100-611 - Supplies
00014138	141.14	08/14/26	HENRY SCHEIN, INC	10-712-27-1043-1000-611 - Supplies
00014138	37.10	08/14/26	HENRY SCHEIN, INC	10-712-27-1200-2100-611 - Supplies
00014138	74.26	08/14/26	HENRY SCHEIN, INC	10-720-27-1043-1000-611 - Supplies
00014138	10.11	08/14/26	HENRY SCHEIN, INC	10-746-27-1043-1000-611 - Supplies

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00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-108-27-1043-1000-611 - Supplies
00014171	30.04	08/26/26	HENRY SCHEIN, INC	10-130-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-142-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-143-27-1043-1000-611 - Supplies
00014171	22.53	08/26/26	HENRY SCHEIN, INC	10-148-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-156-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-158-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-169-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-170-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-340-27-1043-1000-611 - Supplies
00014171	22.53	08/26/26	HENRY SCHEIN, INC	10-345-27-1043-1000-611 - Supplies
00014171	22.53	08/26/26	HENRY SCHEIN, INC	10-408-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-702-27-1043-1000-611 - Supplies
00014171	7.51	08/26/26	HENRY SCHEIN, INC	10-706-27-1043-1000-611 - Supplies
00218381	79.00	08/21/26	HILLSIDE MEDICAL CLINIC PLLC	10-055-27-1180-2700-352 - Drug Testing
00218006	250.00	08/06/26	HOBBLE CREEK ELEMENTARY	10-130-27-1097-2400-611 - Supplies
00218208	5,152.70	08/14/26	HOBBLE CREEK ELEMENTARY	10-130-27-1043-1000-611 - Supplies
00218208	3,500.00	08/14/26	HOBBLE CREEK ELEMENTARY	10-130-27-1043-1000-644 - Library Materials
00218208	4,130.61	08/14/26	HOBBLE CREEK ELEMENTARY	10-130-27-1043-1000-731 - Equipment
00218208	663.84	08/14/26	HOBBLE CREEK ELEMENTARY	10-130-27-1043-2600-445 - Emergency Repair Services
00218208	500.00	08/14/26	HOBBLE CREEK ELEMENTARY	10-130-27-5216-2100-611 - Supplies
00218317	90.00	08/19/26	HODGMAN, RACHEL	10-057-27-5645-2200-560 - Tuition
00218433	2,648,197.11	08/26/26	HOGAN & ASSOCIATES CONSTRUCTION	30-712-27-1504-4500-460 - Contractor Services
00218007	2,138.26	08/06/26	HOJ INNOVATIONS LLC	10-712-27-1046-1000-731 - Equipment
00218434	499.00	08/26/26	HOME DEPOT	30-104-27-1185-4500-724 - Site Improvements
00217938	62.00	08/05/26	HOPKINS, KELLY	50-720-27-8001-1610-900 - Student Sales
00218125	21,500.00	08/12/26	HUDL	10-702-27-1042-1000-731 - Equipment
00218125	26,300.00	08/12/26	HUDL	10-712-27-1042-1000-611 - Supplies

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00218318	24,136.99	08/19/26	HUDL	10-708-27-1042-1000-611 - Supplies
00218008	248.06	08/06/26	HUMPHRIES INC	30-164-27-1432-4500-325 - Contracted Services
00218209	81.03	08/14/26	HUMPHRIES INC	50-171-27-8001-3100-440 - Equipment Repair Services
00218435	464.56	08/26/26	HUMPHRIES INC	10-706-27-1185-2600-674 - Grounds Materials
00218210	1,057.00	08/14/26	ICEBERG SHAKE TRUCK/ICEBERG DRIVE INN	10-015-27-1006-2200-613 - Staff Food
00218126	200.00	08/12/26	ICON GLASS, LLC	10-055-27-1180-2700-440 - Equipment Repair Services
00014172	127.50	08/26/26	IDENTISYS INC	10-015-27-1015-2500-355 - Software Maintenance
00014125	1,282.37	08/06/26	IML SECURITY SUPPLY	10-420-27-1185-2600-679 - Controls
00014139	129.00	08/14/26	IML SECURITY SUPPLY	10-066-27-1185-2600-672 - Carpentry Materials
00014139	387.00	08/14/26	IML SECURITY SUPPLY	10-420-27-1043-1000-731 - Equipment
00014139	5,393.35	08/14/26	IML SECURITY SUPPLY	10-712-27-1046-1000-731 - Equipment
00014173	52.19	08/26/26	IML SECURITY SUPPLY	30-104-27-1185-4500-724 - Site Improvements
00218319	96,800.00	08/19/26	INFINITY TOURS & EVENTS, LLC	10-702-27-1042-2700-516 - Activity Trips
00014116	372.00	08/05/26	INTERMOUNTAIN EQUIPMENT SALES CO	10-055-27-1180-2700-683 - Repair Parts
00218084	150.00	08/11/26	INTERMOUNTAIN GARAGE DOORS	10-055-27-1180-2700-440 - Equipment Repair Services
00218211	524.00	08/14/26	INTERSTATE BATTERY SYSTEM	10-746-27-1185-2600-679 - Controls
00218382	981.36	08/21/26	INTERSTATE BATTERY SYSTEM	10-055-27-1180-2700-685 - Batteries
00218383	2,436.00	08/21/26	ITB2, LLC	10-112-27-1043-1000-731 - Equipment
00218383	363.00	08/21/26	ITB2, LLC	10-160-27-1043-1000-731 - Equipment
00218127	102.01	08/12/26	JACKSON, LIANA	10-053-27-1053-2300-581 - Travel
00218212	300.00	08/14/26	JENSEN, JANETH W	10-057-27-1094-2200-325 - Contracted Services
00218320	303.87	08/19/26	JOHNSON, CASEY	10-044-27-1201-2200-581 - Travel
00218213	37.69	08/14/26	JOHNSTONE SUPPLY	50-171-27-8001-3100-440 - Equipment Repair Services
00217939	16,553.52	08/05/26	JO+JAX	10-708-27-1042-1000-611 - Supplies
00217940	48.50	08/05/26	JONES, BROOKLYN	50-138-27-8001-1610-900 - Student Sales
00014126	362.78	08/06/26	JONES PAINT AND GLASS	10-066-27-1185-2600-675 - Paint Materials
00014126	255.94	08/06/26	JONES PAINT AND GLASS	10-148-27-1185-2600-675 - Paint Materials
00014140	264.19	08/14/26	JONES PAINT AND GLASS	10-066-27-1185-2600-675 - Paint Materials

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00014140	2,312.15	08/14/26	JONES PAINT AND GLASS	10-160-27-1185-2600-677 - Roofing Materials
00014140	1,658.30	08/14/26	JONES PAINT AND GLASS	10-408-27-1185-2600-678 - Glass Materials
00014161	224.02	08/21/26	JONES PAINT AND GLASS	10-160-27-1185-2600-675 - Paint Materials
00014161	1,616.45	08/21/26	JONES PAINT AND GLASS	10-160-27-1185-2600-677 - Roofing Materials
00014161	985.58	08/21/26	JONES PAINT AND GLASS	10-168-27-1185-2600-678 - Glass Materials
00218214	41,973.23	08/14/26	JUDD CONSTRUCTION, INC.	30-702-27-1451-4700-724 - Site Improvements
00218214	41,973.24	08/14/26	JUDD CONSTRUCTION, INC.	30-706-27-1451-4700-724 - Site Improvements
00218128	28,637.50	08/12/26	K-12 SOLUTIONS GROUP, LLC	10-012-27-1013-2500-355 - Software Maintenance
00218009	237.53	08/06/26	KARCHER NORTH AMERICA, INC.	10-066-27-1185-2600-440 - Equipment Repair and Inspection Services
00218215	372.90	08/14/26	KARCHER NORTH AMERICA, INC.	10-066-27-1185-2600-440 - Equipment Repair and Inspection Services
00218215	209.65	08/14/26	KARCHER NORTH AMERICA, INC.	10-158-27-1185-2600-440 - Equipment Repair and Inspection Services
00218321	169,602.68	08/19/26	KENNY SENG CONSTRUCTION INC	30-164-27-1455-4700-724 - Site Improvements
00218321	316,240.31	08/19/26	KENNY SENG CONSTRUCTION INC	30-704-27-1502-4500-460 - Contractor Services
00217941	71.16	08/05/26	KENWORTH SALES CO, INC	10-055-27-1180-2700-683 - Repair Parts
00218384	2,953.12	08/21/26	KENWORTH SALES CO, INC	10-055-27-1180-2700-683 - Repair Parts
00218385	22,696.15	08/21/26	KMA ARCHITECTS	30-712-27-1504-4300-461 - Architect Services
00217942	18.00	08/05/26	KROPF, BRIANNE	50-168-27-8001-1610-900 - Student Sales
00218010	250.00	08/06/26	LANDMARK HIGH SCHOOL	10-720-27-1097-2400-611 - Supplies
00218216	2,551.36	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-1043-1000-611 - Supplies
00218216	10,000.00	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-1043-1000-641 - Textbooks
00218216	4,530.58	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-1043-1000-644 - Library Materials
00218216	4,142.18	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-1043-1000-731 - Equipment
00218216	602.20	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-1043-2600-445 - Emergency Repair Services
00218216	1,000.00	08/14/26	LANDMARK HIGH SCHOOL	10-720-27-5216-2100-611 - Supplies
00218011	250.00	08/06/26	LARSEN ELEMENTARY SCHOOL	10-136-27-1097-2400-611 - Supplies
00218217	9,712.86	08/14/26	LARSEN ELEMENTARY SCHOOL	10-136-27-1043-1000-611 - Supplies
00218217	3,500.00	08/14/26	LARSEN ELEMENTARY SCHOOL	10-136-27-1043-1000-644 - Library Materials
00218217	4,896.11	08/14/26	LARSEN ELEMENTARY SCHOOL	10-136-27-1043-1000-731 - Equipment

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00218217	452.55	08/14/26	LARSEN ELEMENTARY SCHOOL	10-136-27-1043-2600-445 - Emergency Repair Services
00218217	500.00	08/14/26	LARSEN ELEMENTARY SCHOOL	10-136-27-5216-2100-611 - Supplies
00014127	724.88	08/06/26	LAWSON PRODUCTS INC	10-066-27-1185-2600-674 - Grounds Materials
00014141	1,233.31	08/14/26	LAWSON PRODUCTS INC	10-055-27-1180-2700-615 - Bus Shop Supplies
00014152	12.50	08/19/26	LAWSON PRODUCTS INC	10-055-27-1180-2700-615 - Bus Shop Supplies
00218129	55,660.00	08/12/26	LAYTON ROOFING COMPANY INC	30-104-27-1185-4700-727 - Roofing Improvements
00218129	4,060.95	08/12/26	LAYTON ROOFING COMPANY INC	30-712-27-1470-4700-727 - Roofing Improvements
00218386	48.00	08/21/26	LEE, TUCKER	50-130-27-8001-1610-900 - Student Sales
00218130	3,048.30	08/12/26	LES OLSON COMPANY	10-033-27-1022-2500-615 - Copier Supplies
00218291	773.92	08/18/26	LES OLSON COMPANY	10-033-27-1022-2500-615 - Copier Supplies
00218322	90.00	08/19/26	LLOYD, CRISTINA	10-057-27-5645-2200-560 - Tuition
00218323	113.97	08/19/26	LOCKE, BENTON CLARK	10-042-27-1057-2500-581 - Travel
00218131	1,000.00	08/12/26	LOI-ON, JOSEPH ASIATA	10-345-27-5613-2400-731 - Equipment
00217943	2,978.54	08/05/26	LOVE MACHINE CO	10-055-27-1180-2700-440 - Equipment Repair Services
00218012	175.49	08/06/26	LOWE'S	10-712-27-6150-4500-724 - Site Improvements
00217944	720.00	08/05/26	LUND, ASHLEY	50-408-27-8001-1610-900 - Student Sales
00218436	214.00	08/26/26	MACKEY, IRENE	50-077-27-8001-1610-900 - Student Sales
00218132	87.14	08/12/26	MAGOFFIN, BRADY	10-044-27-5365-2200-581 - Travel
00218324	1,872.00	08/19/26	MAGOFFIN, BRADY	10-057-27-5665-2200-560 - Tuition
00217945	1,000.00	08/05/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-830-27-5070-2600-442 - Vehicle Maintenance and Repair Services
00218218	8.13	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-011-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218218	8.13	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-044-27-1201-2600-442 - Vehicle Maintenance and Repair Services
00218218	24.38	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-050-27-1179-2600-442 - Vehicle Maintenance and Repair Services
00218218	73.13	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-060-27-6915-2600-442 - Vehicle Maintenance and Repair Services
00218218	32.50	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218218	8.13	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-702-27-1042-2600-442 - Vehicle Maintenance and Repair Services
00218218	8.13	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-704-27-1042-2600-442 - Vehicle Maintenance and Repair Services
00218218	24.38	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-708-27-1042-2600-442 - Vehicle Maintenance and Repair Services

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00218218	8.09	08/14/26	MAMMOTH HOLDINGS, LLC (WIGGY WASH)	10-712-27-1042-2600-442 - Vehicle Maintenance and Repair Services
00218325	32,290.00	08/19/26	MAMMOTH SOUND LLC	10-015-27-1006-2200-325 - Contracted Services
00218013	17,000.00	08/06/26	MANDARIN MATRIX INC	10-830-27-5710-1000-355 - Software Maintenance
00218014	3,500.00	08/06/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1094-2600-440 - Equipment Repair Services
00218015	250.00	08/06/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1097-2400-611 - Supplies
00218219	10,000.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1043-1000-611 - Supplies
00218219	35,000.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1043-1000-641 - Textbooks
00218219	10,000.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1043-1000-644 - Library Materials
00218219	10,000.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1043-1000-731 - Equipment
00218219	1,500.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-1043-2600-445 - Emergency Repair Services
00218219	1,000.00	08/14/26	MAPLE GROVE MIDDLE SCHOOL	10-340-27-5216-2100-611 - Supplies
00218016	5,000.00	08/06/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1094-2600-440 - Equipment Repair Services
00218017	250.00	08/06/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1097-2400-611 - Supplies
00218220	120,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1038-1000-731 - Equipment
00218220	10,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1043-1000-611 - Supplies
00218220	50,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1043-1000-641 - Textbooks
00218220	20,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1043-1000-644 - Library Materials
00218220	20,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1043-1000-731 - Equipment
00218220	1,500.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1043-2600-445 - Emergency Repair Services
00218220	3,000.00	08/14/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-5216-2100-611 - Supplies
00218326	20,000.00	08/19/26	MAPLE MOUNTAIN HIGH SCHOOL	10-702-27-1038-1000-731 - Equipment
00218018	250.00	08/06/26	MAPLE RIDGE ELEMENTARY	10-138-27-1097-2400-611 - Supplies
00218221	10,000.00	08/14/26	MAPLE RIDGE ELEMENTARY	10-138-27-1043-1000-611 - Supplies
00218221	3,500.00	08/14/26	MAPLE RIDGE ELEMENTARY	10-138-27-1043-1000-644 - Library Materials
00218221	5,000.00	08/14/26	MAPLE RIDGE ELEMENTARY	10-138-27-1043-1000-731 - Equipment
00218221	1,500.00	08/14/26	MAPLE RIDGE ELEMENTARY	10-138-27-1043-2600-445 - Emergency Repair Services
00218221	500.00	08/14/26	MAPLE RIDGE ELEMENTARY	10-138-27-5216-2100-611 - Supplies
00218133	2,296.44	08/12/26	MAPLETON CITY CORP	10-130-27-1184-2600-421 - Water

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00218133	617.26	08/12/26	MAPLETON CITY CORP	10-130-27-1184-2600-422 - Sewer
00218133	2,262.70	08/12/26	MAPLETON CITY CORP	10-138-27-1184-2600-421 - Water
00218133	617.26	08/12/26	MAPLETON CITY CORP	10-138-27-1184-2600-422 - Sewer
00218133	1,414.08	08/12/26	MAPLETON CITY CORP	10-140-27-1184-2600-421 - Water
00218133	639.26	08/12/26	MAPLETON CITY CORP	10-140-27-1184-2600-422 - Sewer
00218133	3,383.74	08/12/26	MAPLETON CITY CORP	10-340-27-1184-2600-421 - Water
00218133	617.26	08/12/26	MAPLETON CITY CORP	10-340-27-1184-2600-422 - Sewer
00218133	3,138.48	08/12/26	MAPLETON CITY CORP	10-404-27-1184-2600-421 - Water
00218133	617.26	08/12/26	MAPLETON CITY CORP	10-404-27-1184-2600-422 - Sewer
00218019	250.00	08/06/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-1097-2400-611 - Supplies
00218222	7,921.59	08/14/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-1043-1000-611 - Supplies
00218222	3,500.00	08/14/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-1043-1000-644 - Library Materials
00218222	2,030.01	08/14/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-1043-1000-731 - Equipment
00218222	1,093.61	08/14/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-1043-2600-445 - Emergency Repair Services
00218222	500.00	08/14/26	MAPLETON ELEMENTARY SCHOOL	10-140-27-5216-2100-611 - Supplies
00218020	3,500.00	08/06/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1094-2600-440 - Equipment Repair Services
00218021	250.00	08/06/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1097-2400-611 - Supplies
00218223	10,000.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1043-1000-611 - Supplies
00218223	35,000.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1043-1000-641 - Textbooks
00218223	10,000.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1043-1000-644 - Library Materials
00218223	10,000.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1043-1000-731 - Equipment
00218223	1,500.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-1043-2600-445 - Emergency Repair Services
00218223	2,000.00	08/14/26	MAPLETON JUNIOR HIGH SCHOOL	10-404-27-5216-2100-611 - Supplies
00218327	90.00	08/19/26	MARROW, MEGAN ALYSE	10-057-27-5645-2200-560 - Tuition
00014117	17,102.28	08/05/26	MARSHALL INDUSTRIES INC	30-050-27-1193-4200-724 - Site Improvements
00014128	323.85	08/06/26	MAXIM HEALTHCARE SERVICES, INC	10-044-27-1201-1000-325 - Contracted Services
00218022	250.00	08/06/26	MEADOW BROOK ELEMENTARY	10-141-27-1097-2400-611 - Supplies
00218224	10,000.00	08/14/26	MEADOW BROOK ELEMENTARY	10-141-27-1043-1000-611 - Supplies

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00218224	3,500.00	08/14/26	MEADOW BROOK ELEMENTARY	10-141-27-1043-1000-644 - Library Materials
00218224	5,000.00	08/14/26	MEADOW BROOK ELEMENTARY	10-141-27-1043-1000-731 - Equipment
00218224	1,490.78	08/14/26	MEADOW BROOK ELEMENTARY	10-141-27-1043-2600-445 - Emergency Repair Services
00218224	500.00	08/14/26	MEADOW BROOK ELEMENTARY	10-141-27-5216-2100-611 - Supplies
00218134	68,828.70	08/12/26	MECHANICAL PRODUCTS INTERMOUNTAIN LLC	30-424-27-1193-4500-731 - Equipment
00218437	1,192.00	08/26/26	MECHANICAL PRODUCTS INTERMOUNTAIN LLC	30-112-27-1475-2600-668 - Heating and Ventilation Materials
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-102-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-108-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-116-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-118-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-120-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-136-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-140-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-141-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-148-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-156-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-158-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-164-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-168-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-170-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-172-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-184-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-315-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-340-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-345-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-380-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-404-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-420-27-1043-1000-611 - Supplies

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00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-702-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-704-27-1043-1000-611 - Supplies
00218292	38.71	08/18/26	MEDLINE INDUSTRIES, INC	10-708-27-1043-1000-611 - Supplies
00218135	3,045.00	08/12/26	MERIDIAN ENGINEERING INC	30-712-27-1504-4300-463 - Engineering Services
00218328	90.00	08/19/26	MERRITT, STACY I	10-057-27-5645-2200-560 - Tuition
00218136	7,800.00	08/12/26	METHODS CONSULTING, INC.	30-420-27-1475-2600-724 - Site Improvements
00218329	90.00	08/19/26	MEYER, KIMBERLEY C	10-057-27-5645-2200-560 - Tuition
00218023	75.00	08/06/26	MHC SIGN & DESIGN	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218387	216.00	08/21/26	MHC SIGN & DESIGN	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218438	6,750.00	08/26/26	MHTN ARCHITECTS	30-702-27-1470-4500-461 - Architect Services
00218439	14,317.99	08/26/26	MIDWEST COMMERCIAL INTERIORS	10-706-27-1042-1000-731 - Equipment
00218137	90.48	08/12/26	MILEY, TIFFANIE	10-053-27-1053-2300-581 - Travel
00218225	16,141.25	08/14/26	MILLIMAN	10-830-27-1199-2500-325 - Contracted Services
00218388	14,532.00	08/21/26	MITY-LITE INC	10-712-27-1046-1000-731 - Equipment
00218226	20.00	08/14/26	MORGAN, AMALIA	50-077-27-8001-1610-900 - Student Sales
00218330	90.00	08/19/26	MOSS, HOLLY LARSON	10-057-27-5645-2200-560 - Tuition
00014129	75.84	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-100-27-1185-2600-676 - Plumbing Materials
00014129	64.48	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-142-27-1185-2600-670 - Air Conditioning Materials
00014129	31.77	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-144-27-1185-2600-676 - Plumbing Materials
00014129	988.39	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-170-27-1185-2600-676 - Plumbing Materials
00014129	27.64	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-180-27-1185-2600-676 - Plumbing Materials
00014129	285.92	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-408-27-1185-2600-670 - Air Conditioning Materials
00014129	1.17	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-6150-4500-724 - Site Improvements
00014129	1,605.89	08/06/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-6600-4500-724 - Site Improvements
00014129	571.19	08/06/26	MOUNTAINLAND SUPPLY COMPANY	30-143-27-1185-4200-724 - Site Improvements
00014142	-.05	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-066-27-1185-2600-676 - Plumbing Materials
00014142	26.69	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-160-27-1185-2600-670 - Air Conditioning Materials
00014142	5.22	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-424-27-1185-2600-676 - Plumbing Materials

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00014142	8.08	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-702-27-1185-2600-676 - Plumbing Materials
00014142	279.80	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-706-27-1185-2600-676 - Plumbing Materials
00014142	753.73	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-1046-1000-731 - Equipment
00014142	894.93	08/14/26	MOUNTAINLAND SUPPLY COMPANY	10-720-27-6150-4500-724 - Site Improvements
00014162	26.77	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-066-27-1185-2600-684 - Plumbing Tools
00014162	184.94	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-130-27-1185-2600-676 - Plumbing Materials
00014162	241.23	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-144-27-1185-2600-676 - Plumbing Materials
00014162	547.41	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-420-27-1185-2600-676 - Plumbing Materials
00014162	99.69	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-706-27-1185-2600-676 - Plumbing Materials
00014162	56.15	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-1185-2600-676 - Plumbing Materials
00014162	63.14	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-6600-4500-724 - Site Improvements
00014162	227.30	08/21/26	MOUNTAINLAND SUPPLY COMPANY	10-746-27-1043-1000-731 - Equipment
00014174	176.47	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-019-27-1185-2600-670 - Air Conditioning Materials
00014174	72.51	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-130-27-1185-2600-670 - Air Conditioning Materials
00014174	118.82	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-142-27-1185-2600-676 - Plumbing Materials
00014174	97.57	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-156-27-1185-2600-670 - Air Conditioning Materials
00014174	96.65	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-708-27-1185-2600-670 - Air Conditioning Materials
00014174	9,440.55	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-712-27-6150-4500-724 - Site Improvements
00014174	312.01	08/26/26	MOUNTAINLAND SUPPLY COMPANY	10-746-27-1043-1000-731 - Equipment
00014174	1,360.00	08/26/26	MOUNTAINLAND SUPPLY COMPANY	30-130-27-1185-4700-720 - Air Conditioning Improvements
00014174	18.20	08/26/26	MOUNTAINLAND SUPPLY COMPANY	30-172-27-1185-4700-720 - Air Conditioning Improvements
00014174	248.91	08/26/26	MOUNTAINLAND SUPPLY COMPANY	30-747-27-1185-4700-724 - Site Improvements
00218389	200,000.00	08/21/26	MOUNTAIN STATE SCHOOLBK DEP	10-830-27-5670-2100-736 - Technology Software
00218440	1,166.40	08/26/26	MOUNTAIN STATE SCHOOLBK DEP	10-119-27-1325-1000-641 - Textbooks
00218440	6,799.96	08/26/26	MOUNTAIN STATE SCHOOLBK DEP	10-404-27-1043-1000-641 - Textbooks
00218227	1,270.27	08/14/26	MOUNTAIN WEST POWER EQUIPMENT, LLC.	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218024	250.00	08/06/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-1097-2400-611 - Supplies
00218228	10,000.00	08/14/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-1043-1000-611 - Supplies

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00218228	3,500.00	08/14/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-1043-1000-644 - Library Materials
00218228	5,000.00	08/14/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-1043-1000-731 - Equipment
00218228	1,285.15	08/14/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-1043-2600-445 - Emergency Repair Services
00218228	500.00	08/14/26	MT LOAFER ELEMENTARY SCHOOL	10-142-27-5216-2100-611 - Supplies
00218025	3,500.00	08/06/26	MT NEBO MIDDLE SCHOOL	10-345-27-1094-2600-440 - Equipment Repair Services
00218026	250.00	08/06/26	MT NEBO MIDDLE SCHOOL	10-345-27-1097-2400-611 - Supplies
00218229	10,000.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-1043-1000-611 - Supplies
00218229	35,000.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-1043-1000-641 - Textbooks
00218229	10,000.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-1043-1000-644 - Library Materials
00218229	10,000.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-1043-1000-731 - Equipment
00218229	1,500.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-1043-2600-445 - Emergency Repair Services
00218229	1,000.00	08/14/26	MT NEBO MIDDLE SCHOOL	10-345-27-5216-2100-611 - Supplies
00218390	7,995.98	08/21/26	MUSIC VILLAGE	10-712-27-1046-1000-731 - Equipment
00218027	910.00	08/06/26	MVP SPORTS INC	10-016-27-1016-2200-611 - Supplies
00217946	395.31	08/05/26	NAPA - PAYSON	10-055-27-1180-2700-683 - Repair Parts
00218028	525.46	08/06/26	NAPA - PAYSON	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services
00218028	445.91	08/06/26	NAPA - PAYSON	10-066-27-1185-2600-674 - Grounds Materials
00218028	661.28	08/06/26	NAPA - PAYSON	10-141-27-1185-2600-440 - Equipment Repair and Inspection Services
00218028	34.00	08/06/26	NAPA - PAYSON	10-143-27-1185-2600-674 - Grounds Materials
00218028	661.28	08/06/26	NAPA - PAYSON	10-180-27-1185-2600-440 - Equipment Repair and Inspection Services
00218028	330.64	08/06/26	NAPA - PAYSON	10-340-27-1185-2600-440 - Equipment Repair and Inspection Services
00218028	85.38	08/06/26	NAPA - PAYSON	10-340-27-1185-2600-674 - Grounds Materials
00218028	38.79	08/06/26	NAPA - PAYSON	10-702-27-1185-2600-674 - Grounds Materials
00218028	7.00	08/06/26	NAPA - PAYSON	10-704-27-1185-2600-674 - Grounds Materials
00218028	49.00	08/06/26	NAPA - PAYSON	10-747-27-1185-2600-674 - Grounds Materials
00218085	559.73	08/11/26	NAPA - PAYSON	10-055-27-1180-2700-683 - Repair Parts
00218391	218.16	08/21/26	NAPA - PAYSON	10-055-27-1180-2700-683 - Repair Parts
00218029	524.74	08/06/26	NAPA - SPANISH FORK	10-066-27-1185-2600-442 - Vehicle Maintenance and Repair Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00218029	14.86	08/06/26	NAPA - SPANISH FORK	10-066-27-1185-2600-674 - Grounds Materials
00014118	10,827.74	08/05/26	NATURESEAL INC	10-27-8140 - Inventory
00218086	381.00	08/11/26	NEBO CUSTODIAN ASSOCIATION	10-27-9554 - Dues Payable
00218087	1,105.00	08/11/26	NEBO FOUNDATION	10-27-9555 - Other Payroll Payable
00218088	984.00	08/11/26	NEBO OFFICE FUND	10-27-9554 - Dues Payable
00218441	15,331.80	08/26/26	NEBO SCHOOL DISTRICT HRA PLAN AND TRUST	10-27-9537 - HRA Payable
00218230	685.00	08/14/26	NELSON FIRE SYSTEMS	10-119-27-1185-2600-679 - Controls
00218230	575.00	08/14/26	NELSON FIRE SYSTEMS	30-164-27-1432-4500-325 - Contracted Services
00218230	575.00	08/14/26	NELSON FIRE SYSTEMS	30-168-27-1432-4500-325 - Contracted Services
00014143	9,759.20	08/14/26	NEVCO SCOREBOARD CO	10-704-27-1325-1000-731 - Equipment
00218231	17,138.58	08/14/26	NEWEGG BUSINESS INC	10-830-27-5622-1000-731 - Equipment
00218138	60.61	08/12/26	NIEMELA, SARAE	10-044-27-1201-2200-581 - Travel
00218232	423.92	08/14/26	OAKRIDGE SCHOOL	10-640-27-1043-1000-611 - Supplies
00218232	2,860.40	08/14/26	OAKRIDGE SCHOOL	10-640-27-1043-1000-731 - Equipment
00218139	930.00	08/12/26	OFFICE EQUIPMENT CO. INC.	10-019-27-1184-2600-423 - Garbage Disposal
00217947	1,036.63	08/05/26	OLSON SHANER	10-27-9553 - Garnishments Payable
00218030	250.00	08/06/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-1097-2400-611 - Supplies
00218233	3,062.82	08/14/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-1043-1000-611 - Supplies
00218233	3,500.00	08/14/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-1043-1000-644 - Library Materials
00218233	5,000.00	08/14/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-1043-1000-731 - Equipment
00218233	1,490.00	08/14/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-1043-2600-445 - Emergency Repair Services
00218233	500.00	08/14/26	ORCHARD HILLS ELEMENTARY SCHOOL	10-143-27-5216-2100-611 - Supplies
00014119	240.00	08/05/26	O'REILLY AUTO PARTS	10-055-27-1180-2700-683 - Repair Parts
00014163	240.37	08/21/26	O'REILLY AUTO PARTS	10-055-27-1180-2700-683 - Repair Parts
00218031	76.34	08/06/26	OTTOSON, AARON	10-042-27-1057-2500-581 - Travel
00218032	333.60	08/06/26	OUT BACK GRAPHICS LLC	10-017-27-1017-2600-731 - Equipment
00218234	98.85	08/14/26	OUT BACK GRAPHICS LLC	10-100-27-1043-2600-614 - Custodial Supplies
00218234	507.25	08/14/26	OUT BACK GRAPHICS LLC	10-171-27-1043-1000-731 - Equipment

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00218293	13,000.00	08/18/26	OUT BACK GRAPHICS LLC	10-706-27-1043-1000-731 - Equipment
00218442	98.85	08/26/26	OUT BACK GRAPHICS LLC	10-340-27-1043-1000-731 - Equipment
00218235	92,000.00	08/14/26	PANORAMA EDUCATION, INC	10-056-27-1055-2100-355 - Software Maintenance
00218034	250.00	08/06/26	PARK ELEMENTARY SCHOOL	10-144-27-1097-2400-611 - Supplies
00218236	7,262.59	08/14/26	PARK ELEMENTARY SCHOOL	10-144-27-1043-1000-611 - Supplies
00218236	3,500.00	08/14/26	PARK ELEMENTARY SCHOOL	10-144-27-1043-1000-644 - Library Materials
00218236	5,000.00	08/14/26	PARK ELEMENTARY SCHOOL	10-144-27-1043-1000-731 - Equipment
00218236	832.40	08/14/26	PARK ELEMENTARY SCHOOL	10-144-27-1043-2600-445 - Emergency Repair Services
00218236	500.00	08/14/26	PARK ELEMENTARY SCHOOL	10-144-27-5216-2100-611 - Supplies
00218035	250.00	08/06/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-1097-2400-611 - Supplies
00218237	3,840.77	08/14/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-1043-1000-611 - Supplies
00218237	1,478.51	08/14/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-1043-1000-644 - Library Materials
00218237	2,117.61	08/14/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-1043-1000-731 - Equipment
00218237	661.12	08/14/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-1043-2600-445 - Emergency Repair Services
00218237	500.00	08/14/26	PARK VIEW ELEMENTARY SCHOOL	10-148-27-5216-2100-611 - Supplies
00217948	412.84	08/05/26	PARTS AUTHORITY LLC	10-055-27-1180-2700-683 - Repair Parts
00218392	107.98	08/21/26	PARTS AUTHORITY LLC	10-055-27-1180-2700-683 - Repair Parts
00217949	160.00	08/05/26	PATE, WILLIAM BRADFORD	10-704-27-1043-2700-517 - Field Trips
00218331	90.00	08/19/26	PATRICK, CARRIE BARTON	10-057-27-5645-2200-560 - Tuition
00218036	11,475.00	08/06/26	PAUL GILES CONCRETE INC	30-143-27-1185-4200-724 - Site Improvements
00218238	371.94	08/14/26	PAYSON CITY CORPORATION	10-019-27-1184-2600-423 - Garbage Disposal
00218238	82.45	08/14/26	PAYSON CITY CORPORATION	10-706-27-1043-1000-731 - Equipment
00218443	178.91	08/26/26	PAYSON CITY CORPORATION	10-055-27-1184-2600-421 - Water
00218443	220.46	08/26/26	PAYSON CITY CORPORATION	10-055-27-1184-2600-422 - Sewer
00218443	2,288.51	08/26/26	PAYSON CITY CORPORATION	10-055-27-1184-2600-621 - Electricity
00218443	877.74	08/26/26	PAYSON CITY CORPORATION	10-104-27-1184-2600-421 - Water
00218443	338.22	08/26/26	PAYSON CITY CORPORATION	10-104-27-1184-2600-422 - Sewer
00218443	3,914.26	08/26/26	PAYSON CITY CORPORATION	10-104-27-1184-2600-621 - Electricity

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00218443	1,434.07	08/26/26	PAYSON CITY CORPORATION	10-148-27-1184-2600-421 - Water
00218443	547.12	08/26/26	PAYSON CITY CORPORATION	10-148-27-1184-2600-422 - Sewer
00218443	2,298.24	08/26/26	PAYSON CITY CORPORATION	10-148-27-1184-2600-621 - Electricity
00218443	190.03	08/26/26	PAYSON CITY CORPORATION	10-171-27-1184-2600-421 - Water
00218443	616.84	08/26/26	PAYSON CITY CORPORATION	10-171-27-1184-2600-422 - Sewer
00218443	3,758.28	08/26/26	PAYSON CITY CORPORATION	10-171-27-1184-2600-621 - Electricity
00218443	1,182.68	08/26/26	PAYSON CITY CORPORATION	10-172-27-1184-2600-421 - Water
00218443	295.14	08/26/26	PAYSON CITY CORPORATION	10-172-27-1184-2600-422 - Sewer
00218443	1,490.65	08/26/26	PAYSON CITY CORPORATION	10-172-27-1184-2600-621 - Electricity
00218443	3,063.43	08/26/26	PAYSON CITY CORPORATION	10-184-27-1184-2600-421 - Water
00218443	711.92	08/26/26	PAYSON CITY CORPORATION	10-184-27-1184-2600-422 - Sewer
00218443	1,531.54	08/26/26	PAYSON CITY CORPORATION	10-184-27-1184-2600-621 - Electricity
00218443	126.68	08/26/26	PAYSON CITY CORPORATION	10-345-27-1184-2600-421 - Water
00218443	892.24	08/26/26	PAYSON CITY CORPORATION	10-345-27-1184-2600-422 - Sewer
00218443	3,948.19	08/26/26	PAYSON CITY CORPORATION	10-345-27-1184-2600-621 - Electricity
00218443	138.58	08/26/26	PAYSON CITY CORPORATION	10-408-27-1184-2600-421 - Water
00218443	237.76	08/26/26	PAYSON CITY CORPORATION	10-408-27-1184-2600-422 - Sewer
00218443	8,972.88	08/26/26	PAYSON CITY CORPORATION	10-408-27-1184-2600-621 - Electricity
00218443	302.55	08/26/26	PAYSON CITY CORPORATION	10-704-27-1184-2600-421 - Water
00218443	3,773.83	08/26/26	PAYSON CITY CORPORATION	10-704-27-1184-2600-422 - Sewer
00218443	27,011.60	08/26/26	PAYSON CITY CORPORATION	10-704-27-1184-2600-621 - Electricity
00218037	5,000.00	08/06/26	PAYSON HIGH SCHOOL	10-704-27-1094-2600-440 - Equipment Repair Services
00218038	250.00	08/06/26	PAYSON HIGH SCHOOL	10-704-27-1097-2400-611 - Supplies
00218239	140,000.00	08/14/26	PAYSON HIGH SCHOOL	10-704-27-1038-1000-731 - Equipment
00218239	10,000.00	08/14/26	PAYSON HIGH SCHOOL	10-704-27-1043-1000-611 - Supplies
00218239	50,000.00	08/14/26	PAYSON HIGH SCHOOL	10-704-27-1043-1000-641 - Textbooks
00218239	16,023.05	08/14/26	PAYSON HIGH SCHOOL	10-704-27-1043-1000-731 - Equipment
00218239	1,500.00	08/14/26	PAYSON HIGH SCHOOL	10-704-27-1043-2600-445 - Emergency Repair Services

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00218239	3,000.00	08/14/26	PAYSON HIGH SCHOOL	10-704-27-5216-2100-611 - Supplies
00218332	20,000.00	08/19/26	PAYSON HIGH SCHOOL	10-704-27-1038-1000-731 - Equipment
00218039	3,500.00	08/06/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1094-2600-440 - Equipment Repair Services
00218040	250.00	08/06/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1097-2400-611 - Supplies
00218240	10,000.00	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1043-1000-611 - Supplies
00218240	35,000.00	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1043-1000-641 - Textbooks
00218240	10,000.00	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1043-1000-644 - Library Materials
00218240	4,362.42	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1043-1000-731 - Equipment
00218240	1,500.00	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-1043-2600-445 - Emergency Repair Services
00218240	2,000.00	08/14/26	PAYSON JUNIOR HIGH SCHOOL	10-408-27-5216-2100-611 - Supplies
00218393	92.14	08/21/26	PAYSON MARKET	10-055-27-1180-2700-613 - Staff Food
00014175	1,872.00	08/26/26	PDM STEEL SERVICE CENTERS, INC	10-706-27-1042-1000-731 - Equipment
00217950	846.00	08/05/26	PENDLETON SERVICES, LLC	10-044-27-1201-1000-325 - Contracted Services
00218333	376.00	08/19/26	PENDLETON SERVICES, LLC	10-044-27-1201-1000-325 - Contracted Services
00218444	2,820.00	08/26/26	PENDLETON SERVICES, LLC	10-044-27-1201-1000-325 - Contracted Services
00014144	1,230.31	08/14/26	PETERSON PLUMBING SUPPLY	10-712-27-6150-4500-724 - Site Improvements
00014164	633.96	08/21/26	PETERSON PLUMBING SUPPLY	10-066-27-1185-2600-676 - Plumbing Materials
00218033	18,500.00	08/06/26	P E VALGARDSON & SONS INC	30-164-27-1432-4500-325 - Contracted Services
00218140	492,079.29	08/12/26	PHE MECHANICAL CONTRACTING INC	30-180-27-1448-4700-724 - Site Improvements
00218394	14,908.00	08/21/26	PIANO GALLERY OF OREM LLC	10-712-27-1046-1000-731 - Equipment
00217951	2,793.00	08/05/26	PICTURELINE	10-033-27-1022-2500-611 - Supplies
00218241	82.65	08/14/26	PITCHER, RYAN	10-050-27-1177-2600-581 - Travel
00218241	316.00	08/14/26	PITCHER, RYAN	10-050-27-1177-2600-613 - Staff Food
00218242	1,832.59	08/14/26	PLAYPOWER LT FARMINGTON INC	10-170-27-1017-2600-731 - Equipment
00218445	49,996.36	08/26/26	PLAYPOWER LT FARMINGTON INC	30-746-27-1453-4700-731 - Equipment
00218395	1,532.04	08/21/26	PLAYSPACE DESIGNS INC	10-169-27-1017-2600-731 - Equipment
00218396	939.64	08/21/26	PREMIER TRUCK GROUP OF SALT LAKE CITY	10-055-27-1180-2700-683 - Repair Parts
00217952	40,217.61	08/05/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-27-1008-2200-325 - Contracted Services

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00217952	8,164.21	08/05/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-27-1008-2200-611 - Supplies
00218397	28,315.67	08/21/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-27-1008-2200-325 - Contracted Services
00218446	38,012.06	08/26/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-27-1008-2200-325 - Contracted Services
00218446	8,312.94	08/26/26	PREMISE HEALTH EMPLOYER SOLUTIONS, LLC	10-008-27-1008-2200-611 - Supplies
00218041	400.00	08/06/26	PULHAM ENTERPRISES INC	10-315-27-1043-1000-731 - Equipment
00218041	8,438.00	08/06/26	PULHAM ENTERPRISES INC	30-144-27-1185-4700-725 - Paint Improvements
00218041	5,310.00	08/06/26	PULHAM ENTERPRISES INC	30-345-27-1185-4500-728 - Flooring Improvements
00218041	5,811.00	08/06/26	PULHAM ENTERPRISES INC	30-404-27-1185-4500-728 - Flooring Improvements
00218447	1,878.70	08/26/26	PYE-BARKER FIRE & SAFETY LLC	10-148-27-1185-2600-679 - Controls
00218447	597.48	08/26/26	PYE-BARKER FIRE & SAFETY LLC	30-164-27-1432-2600-731 - Equipment
00218334	90.00	08/19/26	RASBAND, ABBY	10-057-27-5645-2200-560 - Tuition
00218335	90.00	08/19/26	RAWSON, MANDY	10-057-27-5645-2200-560 - Tuition
00218042	12,696.00	08/06/26	REAMS WESTERN OUTFITTERS	10-066-27-1185-2600-660 - Uniforms
00218141	13,370.40	08/12/26	REBEL ATHLETIC INC	10-708-27-1042-1000-611 - Supplies
00218243	66.89	08/14/26	RED RHINO INDUSTRIAL	10-340-27-1043-1000-731 - Equipment
00218244	9,500.00	08/14/26	RED ROVER TECHNOLOGIES HOLDINGS LLC	50-077-27-8001-3100-355 - Software Maintenance
00217953	464.19	08/05/26	REED, VERONICA	10-27-9553 - Garnishments Payable
00218043	250.00	08/06/26	REES ELEMENTARY SCHOOL	10-156-27-1097-2400-611 - Supplies
00218245	10,000.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-1000-611 - Supplies
00218245	3,500.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-1000-644 - Library Materials
00218245	4,927.86	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-1000-731 - Equipment
00218245	1,500.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-2600-445 - Emergency Repair Services
00218245	500.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-5216-2100-611 - Supplies
00218246	5,000.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-1000-611 - Supplies
00218246	1,000.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1043-2600-614 - Custodial Supplies
00218246	5,000.00	08/14/26	REES ELEMENTARY SCHOOL	10-156-27-1100-1000-611 - Supplies
00218142	44.59	08/12/26	REESE, LORIE	10-044-27-1201-2200-581 - Travel
00218247	4,406.93	08/14/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-706-27-1185-2600-670 - Air Conditioning Materials

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00218247	322.67	08/14/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-077-27-8001-3100-440 - Equipment Repair Services
00218247	340.05	08/14/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-108-27-8001-3100-440 - Equipment Repair Services
00218247	455.07	08/14/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-118-27-8001-3100-440 - Equipment Repair Services
00218247	30.90	08/14/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-143-27-8001-3100-440 - Equipment Repair Services
00218398	711.98	08/21/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-143-27-8001-3100-440 - Equipment Repair Services
00218398	2,005.02	08/21/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-380-27-8001-3100-440 - Equipment Repair Services
00218448	94.96	08/26/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-120-27-1185-2600-670 - Air Conditioning Materials
00218448	129.10	08/26/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-315-27-1185-2600-670 - Air Conditioning Materials
00218448	3,109.49	08/26/26	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	10-702-27-1185-2600-670 - Air Conditioning Materials
00218336	90.00	08/19/26	REID HUI LUN	10-057-27-5645-2200-560 - Tuition
00218337	1,018.86	08/19/26	REPUBLIC SERVICES, INC.	10-019-27-1184-2600-423 - Garbage Disposal
00218337	348.13	08/19/26	REPUBLIC SERVICES, INC.	10-034-27-1184-2600-423 - Garbage Disposal
00218337	896.43	08/19/26	REPUBLIC SERVICES, INC.	10-055-27-1184-2600-423 - Garbage Disposal
00218337	1,420.33	08/19/26	REPUBLIC SERVICES, INC.	10-066-27-1184-2600-423 - Garbage Disposal
00218337	553.53	08/19/26	REPUBLIC SERVICES, INC.	10-100-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-102-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-104-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-108-27-1184-2600-423 - Garbage Disposal
00218337	738.04	08/19/26	REPUBLIC SERVICES, INC.	10-112-27-1184-2600-423 - Garbage Disposal
00218337	1,201.13	08/19/26	REPUBLIC SERVICES, INC.	10-116-27-1184-2600-423 - Garbage Disposal
00218337	645.79	08/19/26	REPUBLIC SERVICES, INC.	10-117-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-118-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-119-27-1184-2600-423 - Garbage Disposal
00218337	609.23	08/19/26	REPUBLIC SERVICES, INC.	10-130-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-136-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-138-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-140-27-1184-2600-423 - Garbage Disposal
00218337	738.04	08/19/26	REPUBLIC SERVICES, INC.	10-141-27-1184-2600-423 - Garbage Disposal

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00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-142-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-143-27-1184-2600-423 - Garbage Disposal
00218337	348.13	08/19/26	REPUBLIC SERVICES, INC.	10-144-27-1184-2600-423 - Garbage Disposal
00218337	435.16	08/19/26	REPUBLIC SERVICES, INC.	10-148-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-156-27-1184-2600-423 - Garbage Disposal
00218337	609.23	08/19/26	REPUBLIC SERVICES, INC.	10-158-27-1184-2600-423 - Garbage Disposal
00218337	553.53	08/19/26	REPUBLIC SERVICES, INC.	10-160-27-1184-2600-423 - Garbage Disposal
00218337	435.17	08/19/26	REPUBLIC SERVICES, INC.	10-164-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-168-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-169-27-1184-2600-423 - Garbage Disposal
00218337	609.23	08/19/26	REPUBLIC SERVICES, INC.	10-170-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-171-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-172-27-1184-2600-423 - Garbage Disposal
00218337	645.79	08/19/26	REPUBLIC SERVICES, INC.	10-180-27-1184-2600-423 - Garbage Disposal
00218337	522.20	08/19/26	REPUBLIC SERVICES, INC.	10-184-27-1184-2600-423 - Garbage Disposal
00218337	1,044.40	08/19/26	REPUBLIC SERVICES, INC.	10-315-27-1184-2600-423 - Garbage Disposal
00218337	1,107.06	08/19/26	REPUBLIC SERVICES, INC.	10-340-27-1184-2600-423 - Garbage Disposal
00218337	1,204.77	08/19/26	REPUBLIC SERVICES, INC.	10-345-27-1184-2600-423 - Garbage Disposal
00218337	1,107.06	08/19/26	REPUBLIC SERVICES, INC.	10-360-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-380-27-1184-2600-423 - Garbage Disposal
00218337	1,044.40	08/19/26	REPUBLIC SERVICES, INC.	10-404-27-1184-2600-423 - Garbage Disposal
00218337	1,392.53	08/19/26	REPUBLIC SERVICES, INC.	10-408-27-1184-2600-423 - Garbage Disposal
00218337	1,044.40	08/19/26	REPUBLIC SERVICES, INC.	10-416-27-1184-2600-423 - Garbage Disposal
00218337	696.26	08/19/26	REPUBLIC SERVICES, INC.	10-420-27-1184-2600-423 - Garbage Disposal
00218337	1,845.10	08/19/26	REPUBLIC SERVICES, INC.	10-424-27-1184-2600-423 - Garbage Disposal
00218337	1,373.43	08/19/26	REPUBLIC SERVICES, INC.	10-702-27-1184-2600-423 - Garbage Disposal
00218337	2,349.89	08/19/26	REPUBLIC SERVICES, INC.	10-704-27-1184-2600-423 - Garbage Disposal
00218337	1,102.42	08/19/26	REPUBLIC SERVICES, INC.	10-706-27-1184-2600-423 - Garbage Disposal

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00218337	1,614.90	08/19/26	REPUBLIC SERVICES, INC.	10-708-27-1184-2600-423 - Garbage Disposal
00218337	1,476.08	08/19/26	REPUBLIC SERVICES, INC.	10-712-27-1184-2600-423 - Garbage Disposal
00218337	348.13	08/19/26	REPUBLIC SERVICES, INC.	10-720-27-1184-2600-423 - Garbage Disposal
00218337	609.23	08/19/26	REPUBLIC SERVICES, INC.	10-747-27-1184-2600-423 - Garbage Disposal
00218399	1,120.00	08/21/26	REVERE HEALTH	10-055-27-1180-2700-352 - Drug Testing
00217954	214.50	08/05/26	RHINEHART OIL	10-055-27-1180-2700-681 - Lubricants
00217955	5,731.25	08/05/26	RIGHT-WAY SANITARY SUPPLY LLC	10-27-8140 - Inventory
00218044	250.00	08/06/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-1097-2400-611 - Supplies
00218248	10,000.00	08/14/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-1043-1000-611 - Supplies
00218248	3,500.00	08/14/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-1043-1000-644 - Library Materials
00218248	5,000.00	08/14/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-1043-1000-731 - Equipment
00218248	1,079.29	08/14/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-1043-2600-445 - Emergency Repair Services
00218248	500.00	08/14/26	RIVERVIEW ELEMENTARY SCHOOL	10-158-27-5216-2100-611 - Supplies
00218143	5,193.37	08/12/26	ROCKY MOUNTAIN POWER	10-102-27-1184-2600-621 - Electricity
00218143	5,218.93	08/12/26	ROCKY MOUNTAIN POWER	10-120-27-1184-2600-621 - Electricity
00218143	2,298.85	08/12/26	ROCKY MOUNTAIN POWER	10-130-27-1184-2600-621 - Electricity
00218143	5,333.26	08/12/26	ROCKY MOUNTAIN POWER	10-138-27-1184-2600-621 - Electricity
00218143	2,757.35	08/12/26	ROCKY MOUNTAIN POWER	10-140-27-1184-2600-621 - Electricity
00218143	8,103.60	08/12/26	ROCKY MOUNTAIN POWER	10-143-27-1184-2600-621 - Electricity
00218143	5,950.82	08/12/26	ROCKY MOUNTAIN POWER	10-168-27-1184-2600-621 - Electricity
00218143	7,843.24	08/12/26	ROCKY MOUNTAIN POWER	10-340-27-1184-2600-621 - Electricity
00218143	8,352.47	08/12/26	ROCKY MOUNTAIN POWER	10-404-27-1184-2600-621 - Electricity
00014120	779.82	08/05/26	ROMAINE ELECTRIC	10-055-27-1180-2700-683 - Repair Parts
00218338	61.25	08/19/26	ROOS, CHRISTINA	50-408-27-8001-1610-900 - Student Sales
00218338	18.50	08/19/26	ROOS, CHRISTINA	50-704-27-8001-1610-900 - Student Sales
00218144	42.23	08/12/26	ROPER, JARED	50-712-27-8001-1610-900 - Student Sales
00218145	230.05	08/12/26	RUDD, MONICA	10-044-27-1201-2200-581 - Travel
00218339	45.00	08/19/26	RUNOLFSON, NICHOLAS BRIAN	10-057-27-5645-2200-560 - Tuition

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00218340	90.00	08/19/26	RUNOLFSON, SHAWNEE	10-057-27-5645-2200-560 - Tuition
00217956	561.75	08/05/26	RUSH TRUCK CENTERS OF UTAH	10-055-27-1180-2700-440 - Equipment Repair Services
00218089	3,093.00	08/11/26	SAFETY-KLEEN SYSTEMS, INC.	10-055-27-1180-2700-615 - Bus Shop Supplies
00218400	3,093.00	08/21/26	SAFETY-KLEEN SYSTEMS, INC.	10-055-27-1180-2700-615 - Bus Shop Supplies
00218400	1,229.48	08/21/26	SAFETY-KLEEN SYSTEMS, INC.	30-712-27-1451-4700-462 - Site Preparation Services
00218045	250.00	08/06/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-1097-2400-611 - Supplies
00218249	8,195.30	08/14/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-1043-1000-611 - Supplies
00218249	3,500.00	08/14/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-1043-1000-644 - Library Materials
00218249	3,339.63	08/14/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-1043-1000-731 - Equipment
00218249	730.36	08/14/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-1043-2600-445 - Emergency Repair Services
00218249	500.00	08/14/26	SAGE CREEK ELEMENTARY SCHOOL	10-160-27-5216-2100-611 - Supplies
00218146	1,878.27	08/12/26	SALEM CITY CORP	10-119-27-1184-2600-421 - Water
00218146	405.46	08/12/26	SALEM CITY CORP	10-119-27-1184-2600-422 - Sewer
00218146	3,497.92	08/12/26	SALEM CITY CORP	10-119-27-1184-2600-621 - Electricity
00218146	2,593.81	08/12/26	SALEM CITY CORP	10-142-27-1184-2600-421 - Water
00218146	228.62	08/12/26	SALEM CITY CORP	10-142-27-1184-2600-422 - Sewer
00218146	1,215.44	08/12/26	SALEM CITY CORP	10-142-27-1184-2600-621 - Electricity
00218146	627.03	08/12/26	SALEM CITY CORP	10-164-27-1184-2600-421 - Water
00218146	161.18	08/12/26	SALEM CITY CORP	10-164-27-1184-2600-422 - Sewer
00218146	2,571.67	08/12/26	SALEM CITY CORP	10-164-27-1184-2600-621 - Electricity
00218146	3,484.85	08/12/26	SALEM CITY CORP	10-380-27-1184-2600-421 - Water
00218146	476.90	08/12/26	SALEM CITY CORP	10-380-27-1184-2600-422 - Sewer
00218146	5,484.81	08/12/26	SALEM CITY CORP	10-380-27-1184-2600-621 - Electricity
00218146	8,711.85	08/12/26	SALEM CITY CORP	10-416-27-1184-2600-421 - Water
00218146	476.90	08/12/26	SALEM CITY CORP	10-416-27-1184-2600-422 - Sewer
00218146	7,566.82	08/12/26	SALEM CITY CORP	10-416-27-1184-2600-621 - Electricity
00218146	12,987.83	08/12/26	SALEM CITY CORP	10-706-27-1184-2600-421 - Water
00218146	-11,916.80	08/12/26	SALEM CITY CORP	10-706-27-1184-2600-422 - Sewer

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00218146	13,022.91	08/12/26	SALEM CITY CORP	10-706-27-1184-2600-621 - Electricity
00218146	30.99	08/12/26	SALEM CITY CORP	10-747-27-1184-2600-421 - Water
00218146	169.35	08/12/26	SALEM CITY CORP	10-747-27-1184-2600-422 - Sewer
00218146	711.60	08/12/26	SALEM CITY CORP	10-747-27-1184-2600-621 - Electricity
00218146	69.83	08/12/26	SALEM CITY CORP	10-830-27-1184-2600-421 - Water
00218146	481.49	08/12/26	SALEM CITY CORP	10-830-27-1184-2600-422 - Sewer
00218146	7,898.26	08/12/26	SALEM CITY CORP	10-830-27-1184-2600-621 - Electricity
00218046	250.00	08/06/26	SALEM ELEMENTARY SCHOOL	10-164-27-1097-2400-611 - Supplies
00218250	1,455.51	08/14/26	SALEM ELEMENTARY SCHOOL	10-164-27-1043-1000-611 - Supplies
00218250	3,500.00	08/14/26	SALEM ELEMENTARY SCHOOL	10-164-27-1043-1000-644 - Library Materials
00218250	2,121.74	08/14/26	SALEM ELEMENTARY SCHOOL	10-164-27-1043-1000-731 - Equipment
00218250	1,117.20	08/14/26	SALEM ELEMENTARY SCHOOL	10-164-27-1043-2600-445 - Emergency Repair Services
00218250	500.00	08/14/26	SALEM ELEMENTARY SCHOOL	10-164-27-5216-2100-611 - Supplies
00218047	5,000.00	08/06/26	SALEM HILLS HIGH SCHOOL	10-706-27-1094-2600-440 - Equipment Repair Services
00218048	250.00	08/06/26	SALEM HILLS HIGH SCHOOL	10-706-27-1097-2400-611 - Supplies
00218251	120,000.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1038-1000-731 - Equipment
00218251	10,000.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1043-1000-611 - Supplies
00218251	50,000.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1043-1000-641 - Textbooks
00218251	20,000.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1043-1000-644 - Library Materials
00218251	13,365.69	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1043-1000-731 - Equipment
00218251	1,500.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-1043-2600-445 - Emergency Repair Services
00218251	3,000.00	08/14/26	SALEM HILLS HIGH SCHOOL	10-706-27-5216-2100-611 - Supplies
00218341	20,000.00	08/19/26	SALEM HILLS HIGH SCHOOL	10-706-27-1038-1000-731 - Equipment
00218049	3,500.00	08/06/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1094-2600-440 - Equipment Repair Services
00218050	250.00	08/06/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1097-2400-611 - Supplies
00218252	10,000.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1043-1000-611 - Supplies
00218252	35,000.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1043-1000-641 - Textbooks
00218252	10,000.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1043-1000-644 - Library Materials

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00218252	10,000.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1043-1000-731 - Equipment
00218252	1,500.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-1043-2600-445 - Emergency Repair Services
00218252	2,000.00	08/14/26	SALEM JUNIOR HIGH SCHOOL	10-416-27-5216-2100-611 - Supplies
00218051	371.35	08/06/26	SAMUELS, CONNLEY MICHAEL	10-042-27-1057-2500-581 - Travel
00218147	2,266.28	08/12/26	SANTAQUIN CITY	10-102-27-1184-2600-421 - Water
00218147	53.82	08/12/26	SANTAQUIN CITY	10-102-27-1184-2600-422 - Sewer
00218147	31.11	08/12/26	SANTAQUIN CITY	10-143-27-1184-2600-421 - Water
00218147	49.66	08/12/26	SANTAQUIN CITY	10-143-27-1184-2600-422 - Sewer
00218147	90.50	08/12/26	SANTAQUIN CITY	10-168-27-1184-2600-421 - Water
00218147	79.82	08/12/26	SANTAQUIN CITY	10-168-27-1184-2600-422 - Sewer
00218147	35.15	08/12/26	SANTAQUIN CITY	10-704-27-1184-2600-421 - Water
00218052	250.00	08/06/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-1097-2400-611 - Supplies
00218253	218.36	08/14/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-1043-1000-611 - Supplies
00218253	3,500.00	08/14/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-1043-1000-644 - Library Materials
00218253	907.84	08/14/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-1043-1000-731 - Equipment
00218253	1,184.09	08/14/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-1043-2600-445 - Emergency Repair Services
00218253	500.00	08/14/26	SANTAQUIN ELEMENTARY SCHOOL	10-168-27-5216-2100-611 - Supplies
00218148	18,700.00	08/12/26	SAVVAS LEARNING COMPANY LLC	10-404-27-1043-1000-641 - Textbooks
00014121	1,859.01	08/05/26	SCHOOL OUTFITTERS	10-712-27-6400-1000-731 - Equipment
00014153	7,956.45	08/19/26	SCHOOL OUTFITTERS	10-712-27-6400-1000-731 - Equipment
00218449	75.00	08/26/26	SEAL, JESSICA	50-077-27-8001-1610-900 - Student Sales
00218149	20.00	08/12/26	SEGURA, JENNIFER	50-077-27-8001-1610-900 - Student Sales
00218090	2,640,548.90	08/11/26	SELECTHEALTH	10-27-9547 - Health Insurance Payable
00218401	9,807.25	08/21/26	SENERGY PETROLEUM, LLC	10-055-27-1180-2700-681 - Lubricants
00217957	10,540.54	08/05/26	SHAW INDUSTRIES, INC.	30-702-27-1465-4500-728 - Flooring Improvements
00217957	10,540.54	08/05/26	SHAW INDUSTRIES, INC.	30-706-27-1465-4500-728 - Flooring Improvements
00014130	344.78	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	10-066-27-1185-2600-675 - Paint Materials
00014130	172.80	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	30-143-27-1432-4500-325 - Contracted Services

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00014130	172.80	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	30-164-27-1432-4500-325 - Contracted Services
00014130	172.80	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	30-168-27-1432-4500-325 - Contracted Services
00014130	172.80	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	30-340-27-1432-4500-325 - Contracted Services
00014130	172.80	08/06/26	SHERWIN-WILLIAMS COMPANY, THE	30-345-27-1432-4500-325 - Contracted Services
00014145	213.02	08/14/26	SHERWIN-WILLIAMS COMPANY, THE	10-712-27-1046-1000-731 - Equipment
00014145	339.52	08/14/26	SHERWIN-WILLIAMS COMPANY, THE	30-345-27-1185-4500-724 - Site Improvements
00014176	450.51	08/26/26	SHERWIN-WILLIAMS COMPANY, THE	10-345-27-1185-2600-675 - Paint Materials
00218150	111.20	08/12/26	SHI INTERNATIONAL CORP.	10-044-27-1201-1000-731 - Equipment
00218150	55.60	08/12/26	SHI INTERNATIONAL CORP.	10-055-27-1180-2700-731 - Equipment
00218150	55.60	08/12/26	SHI INTERNATIONAL CORP.	10-156-27-1300-1000-734 - Technology Hardware
00218294	55.60	08/18/26	SHI INTERNATIONAL CORP.	10-170-27-1043-1000-731 - Equipment
00218342	55.60	08/19/26	SHI INTERNATIONAL CORP.	10-057-27-5790-2200-731 - Equipment
00218342	55.60	08/19/26	SHI INTERNATIONAL CORP.	10-404-27-1043-1000-641 - Textbooks
00218342	55.60	08/19/26	SHI INTERNATIONAL CORP.	10-706-27-5216-2100-611 - Supplies
00218402	333.60	08/21/26	SHI INTERNATIONAL CORP.	10-014-27-1014-2500-731 - Equipment
00218402	1,612.40	08/21/26	SHI INTERNATIONAL CORP.	10-044-27-1201-1000-731 - Equipment
00218402	55.60	08/21/26	SHI INTERNATIONAL CORP.	10-108-27-1325-1000-734 - Technology Hardware
00218402	166.80	08/21/26	SHI INTERNATIONAL CORP.	10-156-27-1325-1000-731 - Equipment
00218402	55.60	08/21/26	SHI INTERNATIONAL CORP.	10-164-27-1300-1000-734 - Technology Hardware
00218450	111.20	08/26/26	SHI INTERNATIONAL CORP.	10-050-27-1177-2600-731 - Equipment
00218450	111.20	08/26/26	SHI INTERNATIONAL CORP.	10-136-27-1325-1000-734 - Technology Hardware
00218450	55.60	08/26/26	SHI INTERNATIONAL CORP.	10-160-27-1043-1000-731 - Equipment
00218450	55.60	08/26/26	SHI INTERNATIONAL CORP.	10-168-27-1043-1000-731 - Equipment
00218450	55.60	08/26/26	SHI INTERNATIONAL CORP.	10-416-27-1100-1000-731 - Equipment
00218343	90.00	08/19/26	SHORTS HANYOUNG	10-057-27-5645-2200-560 - Tuition
00218053	250.00	08/06/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-1097-2400-611 - Supplies
00218254	2,682.34	08/14/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-1043-1000-611 - Supplies
00218254	3,500.00	08/14/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-1043-1000-644 - Library Materials

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00218254	5,000.00	08/14/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-1043-1000-731 - Equipment
00218254	1,116.52	08/14/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-1043-2600-445 - Emergency Repair Services
00218254	500.00	08/14/26	SIERRA BONITA ELEMENTARY SCHOOL	10-169-27-5216-2100-611 - Supplies
00218451	17,400.00	08/26/26	SKILL STRUCK	10-060-27-6700-1000-736 - Technology Software
00218255	672.00	08/14/26	SLICE-A-PIZZA CATERING, LLC	10-015-27-1006-2200-613 - Staff Food
00218403	1,512.84	08/21/26	SNAP-ON INDUSTRIAL	10-055-27-1180-2700-683 - Repair Parts
00218256	2,030.00	08/14/26	SODAMIX, THE (SPANISH FORK)	10-015-27-1006-2200-613 - Staff Food
00218344	2,030.00	08/19/26	SODAMIX, THE (SPANISH FORK)	10-015-27-1006-2200-613 - Staff Food
00218404	1,963.97	08/21/26	SOUTHERN TIRE MART LLC	10-055-27-1180-2700-682 - Tires
00218257	693.00	08/14/26	SOUTH OF THE BORDER TACOS	10-015-27-1006-2200-613 - Staff Food
00218151	88.83	08/12/26	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-27-1184-2600-423 - Garbage Disposal
00218405	1,408.75	08/21/26	SOUTHWEST BINDING & LAMINATING	10-033-27-1022-2500-615 - Copier Supplies
00218258	7.98	08/14/26	SPANISH FORK BUILDERS SUPPLY	10-138-27-1043-1000-731 - Equipment
00218406	682.49	08/21/26	SPANISH FORK CITY	10-019-27-1184-2600-421 - Water
00218406	447.93	08/21/26	SPANISH FORK CITY	10-019-27-1184-2600-422 - Sewer
00218406	8,058.98	08/21/26	SPANISH FORK CITY	10-019-27-1184-2600-621 - Electricity
00218406	59.87	08/21/26	SPANISH FORK CITY	10-034-27-1184-2600-421 - Water
00218406	559.66	08/21/26	SPANISH FORK CITY	10-034-27-1184-2600-422 - Sewer
00218406	1,979.81	08/21/26	SPANISH FORK CITY	10-034-27-1184-2600-621 - Electricity
00218406	54.99	08/21/26	SPANISH FORK CITY	10-066-27-1184-2600-421 - Water
00218406	124.40	08/21/26	SPANISH FORK CITY	10-066-27-1184-2600-422 - Sewer
00218406	1,300.72	08/21/26	SPANISH FORK CITY	10-108-27-1184-2600-421 - Water
00218406	955.78	08/21/26	SPANISH FORK CITY	10-108-27-1184-2600-422 - Sewer
00218406	1,140.32	08/21/26	SPANISH FORK CITY	10-108-27-1184-2600-621 - Electricity
00218406	2,477.83	08/21/26	SPANISH FORK CITY	10-116-27-1184-2600-421 - Water
00218406	1,087.00	08/21/26	SPANISH FORK CITY	10-116-27-1184-2600-422 - Sewer
00218406	1,623.11	08/21/26	SPANISH FORK CITY	10-116-27-1184-2600-621 - Electricity
00218406	1,186.13	08/21/26	SPANISH FORK CITY	10-118-27-1184-2600-421 - Water

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00218406	1,121.90	08/21/26	SPANISH FORK CITY	10-118-27-1184-2600-422 - Sewer
00218406	2,231.99	08/21/26	SPANISH FORK CITY	10-118-27-1184-2600-621 - Electricity
00218406	58.71	08/21/26	SPANISH FORK CITY	10-136-27-1184-2600-421 - Water
00218406	506.41	08/21/26	SPANISH FORK CITY	10-136-27-1184-2600-422 - Sewer
00218406	2,086.57	08/21/26	SPANISH FORK CITY	10-136-27-1184-2600-621 - Electricity
00218406	576.60	08/21/26	SPANISH FORK CITY	10-144-27-1184-2600-421 - Water
00218406	775.43	08/21/26	SPANISH FORK CITY	10-144-27-1184-2600-422 - Sewer
00218406	1,110.72	08/21/26	SPANISH FORK CITY	10-144-27-1184-2600-621 - Electricity
00218406	2,425.26	08/21/26	SPANISH FORK CITY	10-156-27-1184-2600-421 - Water
00218406	940.24	08/21/26	SPANISH FORK CITY	10-156-27-1184-2600-422 - Sewer
00218406	1,748.76	08/21/26	SPANISH FORK CITY	10-156-27-1184-2600-621 - Electricity
00218406	1,490.59	08/21/26	SPANISH FORK CITY	10-158-27-1184-2600-421 - Water
00218406	1,132.91	08/21/26	SPANISH FORK CITY	10-158-27-1184-2600-422 - Sewer
00218406	3,167.95	08/21/26	SPANISH FORK CITY	10-158-27-1184-2600-621 - Electricity
00218406	1,308.95	08/21/26	SPANISH FORK CITY	10-169-27-1184-2600-421 - Water
00218406	1,094.60	08/21/26	SPANISH FORK CITY	10-169-27-1184-2600-422 - Sewer
00218406	3,125.11	08/21/26	SPANISH FORK CITY	10-169-27-1184-2600-621 - Electricity
00218406	3,368.55	08/21/26	SPANISH FORK CITY	10-170-27-1184-2600-421 - Water
00218406	939.04	08/21/26	SPANISH FORK CITY	10-170-27-1184-2600-422 - Sewer
00218406	1,600.60	08/21/26	SPANISH FORK CITY	10-170-27-1184-2600-621 - Electricity
00218406	831.97	08/21/26	SPANISH FORK CITY	10-315-27-1184-2600-421 - Water
00218406	736.15	08/21/26	SPANISH FORK CITY	10-315-27-1184-2600-422 - Sewer
00218406	3,442.96	08/21/26	SPANISH FORK CITY	10-315-27-1184-2600-621 - Electricity
00218406	250.18	08/21/26	SPANISH FORK CITY	10-420-27-1184-2600-421 - Water
00218406	853.52	08/21/26	SPANISH FORK CITY	10-420-27-1184-2600-422 - Sewer
00218406	2,315.97	08/21/26	SPANISH FORK CITY	10-420-27-1184-2600-621 - Electricity
00218406	6,622.67	08/21/26	SPANISH FORK CITY	10-702-27-1184-2600-421 - Water
00218406	3,414.64	08/21/26	SPANISH FORK CITY	10-702-27-1184-2600-422 - Sewer

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00218406	14,164.13	08/21/26	SPANISH FORK CITY	10-702-27-1184-2600-621 - Electricity
00218406	5,324.03	08/21/26	SPANISH FORK CITY	10-708-27-1184-2600-421 - Water
00218406	2,332.44	08/21/26	SPANISH FORK CITY	10-708-27-1184-2600-422 - Sewer
00218406	14,982.80	08/21/26	SPANISH FORK CITY	10-708-27-1184-2600-621 - Electricity
00218406	965.35	08/21/26	SPANISH FORK CITY	10-720-27-1184-2600-421 - Water
00218406	1,267.61	08/21/26	SPANISH FORK CITY	10-720-27-1184-2600-422 - Sewer
00218406	5,407.33	08/21/26	SPANISH FORK CITY	10-720-27-1184-2600-621 - Electricity
00218054	5,000.00	08/06/26	SPANISH FORK HIGH SCHOOL	10-708-27-1094-2600-440 - Equipment Repair Services
00218055	250.00	08/06/26	SPANISH FORK HIGH SCHOOL	10-708-27-1097-2400-611 - Supplies
00218259	120,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1038-1000-731 - Equipment
00218259	10,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1043-1000-611 - Supplies
00218259	50,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1043-1000-641 - Textbooks
00218259	20,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1043-1000-644 - Library Materials
00218259	20,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1043-1000-731 - Equipment
00218259	1,500.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-1043-2600-445 - Emergency Repair Services
00218259	3,000.00	08/14/26	SPANISH FORK HIGH SCHOOL	10-708-27-5216-2100-611 - Supplies
00218345	20,000.00	08/19/26	SPANISH FORK HIGH SCHOOL	10-708-27-1038-1000-731 - Equipment
00218056	3,500.00	08/06/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1094-2600-440 - Equipment Repair Services
00218057	250.00	08/06/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1097-2400-611 - Supplies
00218260	10,000.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1043-1000-611 - Supplies
00218260	35,000.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1043-1000-641 - Textbooks
00218260	10,000.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1043-1000-644 - Library Materials
00218260	10,000.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1043-1000-731 - Equipment
00218260	1,500.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-1043-2600-445 - Emergency Repair Services
00218260	2,000.00	08/14/26	SPANISH FORK JUNIOR HIGH SCHOOL	10-420-27-5216-2100-611 - Supplies
00218058	250.00	08/06/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-1097-2400-611 - Supplies
00218261	10,000.00	08/14/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-1043-1000-611 - Supplies
00218261	3,500.00	08/14/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-1043-1000-644 - Library Materials

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00218261	1,108.10	08/14/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-1043-1000-731 - Equipment
00218261	1,152.68	08/14/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-1043-2600-445 - Emergency Repair Services
00218261	500.00	08/14/26	SPANISH OAKS ELEMENTARY SCHOOL	10-170-27-5216-2100-611 - Supplies
00218059	728.00	08/06/26	SPEED-E-CONCRETE LLC	30-345-27-1432-4500-325 - Contracted Services
00218262	270.00	08/14/26	SPEED-E-CONCRETE LLC	10-712-27-1185-2600-674 - Grounds Materials
00218262	402.00	08/14/26	SPEED-E-CONCRETE LLC	30-340-27-1432-4500-325 - Contracted Services
00218407	459.00	08/21/26	SPEED-E-CONCRETE LLC	10-712-27-1046-1000-731 - Equipment
00218060	3,500.00	08/06/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1094-2600-440 - Equipment Repair Services
00218061	250.00	08/06/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1097-2400-611 - Supplies
00218263	4,927.27	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1043-1000-611 - Supplies
00218263	35,000.00	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1043-1000-641 - Textbooks
00218263	10,000.00	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1043-1000-644 - Library Materials
00218263	10,000.00	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1043-1000-731 - Equipment
00218263	1,500.00	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-1043-2600-445 - Emergency Repair Services
00218263	1,000.00	08/14/26	SPRING CANYON MIDDLE SCHOOL	10-360-27-5216-2100-611 - Supplies
00218062	250.00	08/06/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-1097-2400-611 - Supplies
00218264	3,500.00	08/14/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-1043-1000-644 - Library Materials
00218264	3,014.77	08/14/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-1043-1000-731 - Equipment
00218264	836.48	08/14/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-1043-2600-445 - Emergency Repair Services
00218264	10,500.00	08/14/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-5216-2100-611 - Supplies
00218265	130.52	08/14/26	SPRING LAKE ELEMENTARY SCHOOL	10-171-27-1043-2400-581 - Travel - Coral Lee Findlay
00218346	29.96	08/19/26	SPRINGVILLE CITY OFFICES	10-055-27-1184-2600-421 - Water
00218346	632.37	08/19/26	SPRINGVILLE CITY OFFICES	10-055-27-1184-2600-422 - Sewer
00218346	634.64	08/19/26	SPRINGVILLE CITY OFFICES	10-055-27-1184-2600-621 - Electricity
00218346	194.22	08/19/26	SPRINGVILLE CITY OFFICES	10-100-27-1184-2600-421 - Water
00218346	495.10	08/19/26	SPRINGVILLE CITY OFFICES	10-100-27-1184-2600-422 - Sewer
00218346	2,644.69	08/19/26	SPRINGVILLE CITY OFFICES	10-100-27-1184-2600-621 - Electricity
00218346	1,024.46	08/19/26	SPRINGVILLE CITY OFFICES	10-112-27-1184-2600-421 - Water

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00218346	509.04	08/19/26	SPRINGVILLE CITY OFFICES	10-112-27-1184-2600-422 - Sewer
00218346	3,984.00	08/19/26	SPRINGVILLE CITY OFFICES	10-112-27-1184-2600-621 - Electricity
00218346	2,310.72	08/19/26	SPRINGVILLE CITY OFFICES	10-117-27-1184-2600-421 - Water
00218346	475.07	08/19/26	SPRINGVILLE CITY OFFICES	10-117-27-1184-2600-422 - Sewer
00218346	1,992.11	08/19/26	SPRINGVILLE CITY OFFICES	10-117-27-1184-2600-621 - Electricity
00218346	1,035.68	08/19/26	SPRINGVILLE CITY OFFICES	10-141-27-1184-2600-421 - Water
00218346	698.63	08/19/26	SPRINGVILLE CITY OFFICES	10-141-27-1184-2600-422 - Sewer
00218346	4,067.74	08/19/26	SPRINGVILLE CITY OFFICES	10-141-27-1184-2600-621 - Electricity
00218346	2,395.08	08/19/26	SPRINGVILLE CITY OFFICES	10-160-27-1184-2600-421 - Water
00218346	403.57	08/19/26	SPRINGVILLE CITY OFFICES	10-160-27-1184-2600-422 - Sewer
00218346	1,698.01	08/19/26	SPRINGVILLE CITY OFFICES	10-160-27-1184-2600-621 - Electricity
00218346	1,618.17	08/19/26	SPRINGVILLE CITY OFFICES	10-180-27-1184-2600-421 - Water
00218346	406.24	08/19/26	SPRINGVILLE CITY OFFICES	10-180-27-1184-2600-422 - Sewer
00218346	2,000.08	08/19/26	SPRINGVILLE CITY OFFICES	10-180-27-1184-2600-621 - Electricity
00218346	41,823.35	08/19/26	SPRINGVILLE CITY OFFICES	10-360-27-1025-2100-325 - School Resource Officers
00218346	2,492.64	08/19/26	SPRINGVILLE CITY OFFICES	10-360-27-1184-2600-421 - Water
00218346	103.70	08/19/26	SPRINGVILLE CITY OFFICES	10-360-27-1184-2600-422 - Sewer
00218346	7,346.97	08/19/26	SPRINGVILLE CITY OFFICES	10-360-27-1184-2600-621 - Electricity
00218346	41,823.35	08/19/26	SPRINGVILLE CITY OFFICES	10-424-27-1025-2100-325 - School Resource Officers
00218346	5,328.22	08/19/26	SPRINGVILLE CITY OFFICES	10-424-27-1184-2600-421 - Water
00218346	981.09	08/19/26	SPRINGVILLE CITY OFFICES	10-424-27-1184-2600-422 - Sewer
00218346	9,588.63	08/19/26	SPRINGVILLE CITY OFFICES	10-424-27-1184-2600-621 - Electricity
00218346	81,252.00	08/19/26	SPRINGVILLE CITY OFFICES	10-712-27-1025-2100-325 - School Resource Officers
00218346	25,284.08	08/19/26	SPRINGVILLE CITY OFFICES	10-712-27-1184-2600-421 - Water
00218346	221.76	08/19/26	SPRINGVILLE CITY OFFICES	10-712-27-1184-2600-422 - Sewer
00218346	3,891.07	08/19/26	SPRINGVILLE CITY OFFICES	10-712-27-1184-2600-621 - Electricity
00218346	698.06	08/19/26	SPRINGVILLE CITY OFFICES	10-745-27-1184-2600-421 - Water
00218346	155.12	08/19/26	SPRINGVILLE CITY OFFICES	10-746-27-1184-2600-421 - Water

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00218346	538.62	08/19/26	SPRINGVILLE CITY OFFICES	10-746-27-1184-2600-422 - Sewer
00218346	5,604.75	08/19/26	SPRINGVILLE CITY OFFICES	10-746-27-1184-2600-621 - Electricity
00218063	5,000.00	08/06/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1094-2600-440 - Equipment Repair Services
00218064	250.00	08/06/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1097-2400-611 - Supplies
00218266	120,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1038-1000-731 - Equipment
00218266	10,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1043-1000-611 - Supplies
00218266	50,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1043-1000-641 - Textbooks
00218266	20,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1043-1000-644 - Library Materials
00218266	20,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1043-1000-731 - Equipment
00218266	1,500.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1043-2600-445 - Emergency Repair Services
00218266	3,000.00	08/14/26	SPRINGVILLE HIGH SCHOOL	10-712-27-5216-2100-611 - Supplies
00218267	54.74	08/14/26	SPRINGVILLE HIGH SCHOOL	10-830-27-3391-2200-581 - Travel
00218347	20,000.00	08/19/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1038-1000-731 - Equipment
00218408	36,231.80	08/21/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1046-1000-731 - Equipment
00218408	4,455.00	08/21/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1300-1000-355 - Software Maintenance
00218408	1,108.77	08/21/26	SPRINGVILLE HIGH SCHOOL	10-712-27-1300-2200-330 - Training and Development
00218408	1,471.11	08/21/26	SPRINGVILLE HIGH SCHOOL	10-712-27-3225-1000-611 - Supplies
00218065	3,500.00	08/06/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1094-2600-440 - Equipment Repair Services
00218066	250.00	08/06/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1097-2400-611 - Supplies
00218268	10,000.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1043-1000-611 - Supplies
00218268	35,000.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1043-1000-641 - Textbooks
00218268	10,000.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1043-1000-644 - Library Materials
00218268	10,000.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1043-1000-731 - Equipment
00218268	1,500.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-1043-2600-445 - Emergency Repair Services
00218268	2,000.00	08/14/26	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-27-5216-2100-611 - Supplies
00218067	71.58	08/06/26	SPRINKLER SUPPLY COMPANY	30-170-27-1475-2600-667 - Sprinkler Materials
00218067	519.67	08/06/26	SPRINKLER SUPPLY COMPANY	30-345-27-1475-2600-667 - Sprinkler Materials
00218067	13.68	08/06/26	SPRINKLER SUPPLY COMPANY	30-360-27-1475-2600-667 - Sprinkler Materials

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00218067	182.16	08/06/26	SPRINKLER SUPPLY COMPANY	30-746-27-1453-4700-731 - Equipment
00218269	260.40	08/14/26	SPRINKLER SUPPLY COMPANY	10-136-27-1043-2600-614 - Custodial Supplies
00218269	462.36	08/14/26	SPRINKLER SUPPLY COMPANY	30-136-27-1475-2600-667 - Sprinkler Materials
00218269	117.47	08/14/26	SPRINKLER SUPPLY COMPANY	30-746-27-1475-2600-667 - Sprinkler Materials
00218409	71.58	08/21/26	SPRINKLER SUPPLY COMPANY	30-168-27-1475-2600-667 - Sprinkler Materials
00218409	162.28	08/21/26	SPRINKLER SUPPLY COMPANY	30-420-27-1475-2600-667 - Sprinkler Materials
00218409	1,911.03	08/21/26	SPRINKLER SUPPLY COMPANY	30-704-27-1193-4200-724 - Site Improvements
00218409	187.03	08/21/26	SPRINKLER SUPPLY COMPANY	30-706-27-1475-2600-667 - Sprinkler Materials
00218452	114.42	08/26/26	SPRINKLER SUPPLY COMPANY	30-170-27-1475-2600-667 - Sprinkler Materials
00218270	4,000.00	08/14/26	STACY LYON GLOBAL EDUCATION PARTNERS	10-057-27-1059-2200-330 - Training and Development
00014146	3,650.00	08/14/26	STATE FIRE & SERVICE, INC	50-077-27-8001-3100-325 - Contracted Services
00218152	185.07	08/12/26	STATE OF UTAH - FUEL NETWORK	10-011-27-1011-2300-581 - Travel
00218152	1,093.58	08/12/26	STATE OF UTAH - FUEL NETWORK	10-034-27-1178-2600-625 - Gasoline Fuel
00218152	54.28	08/12/26	STATE OF UTAH - FUEL NETWORK	10-042-27-1057-2500-625 - Gasoline
00218152	201.08	08/12/26	STATE OF UTAH - FUEL NETWORK	10-044-27-1201-1000-625 - Gasoline Fuel
00218152	161.09	08/12/26	STATE OF UTAH - FUEL NETWORK	10-050-27-1177-2600-581 - Travel
00218152	654.49	08/12/26	STATE OF UTAH - FUEL NETWORK	10-055-27-1180-2700-625 - Gasoline Fuel
00218152	1,401.08	08/12/26	STATE OF UTAH - FUEL NETWORK	10-055-27-1180-2700-626 - Diesel Fuel
00218152	1,628.98	08/12/26	STATE OF UTAH - FUEL NETWORK	10-060-27-6600-1000-625 - Gasoline Fuel
00218152	2,953.65	08/12/26	STATE OF UTAH - FUEL NETWORK	10-066-27-1185-2600-624 - Mower Fuel
00218152	15,222.06	08/12/26	STATE OF UTAH - FUEL NETWORK	10-066-27-1185-2600-625 - Gasoline Fuel
00218152	13.69	08/12/26	STATE OF UTAH - FUEL NETWORK	10-315-27-1043-2700-516 - Activity Trips
00218152	49.77	08/12/26	STATE OF UTAH - FUEL NETWORK	10-404-27-1043-2700-516 - Activity Trips
00218152	-26.07	08/12/26	STATE OF UTAH - FUEL NETWORK	10-408-27-1043-2700-516 - Activity Trips
00218152	37.14	08/12/26	STATE OF UTAH - FUEL NETWORK	10-416-27-1043-2700-516 - Activity Trips
00218152	60.90	08/12/26	STATE OF UTAH - FUEL NETWORK	10-420-27-1043-2700-516 - Activity Trips
00218152	140.63	08/12/26	STATE OF UTAH - FUEL NETWORK	10-702-27-1043-2700-516 - Activity Trips
00218152	354.59	08/12/26	STATE OF UTAH - FUEL NETWORK	10-704-27-1043-2700-516 - Activity Trips

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00218152	301.26	08/12/26	STATE OF UTAH - FUEL NETWORK	10-706-27-1043-2700-516 - Activity Trips
00218152	171.12	08/12/26	STATE OF UTAH - FUEL NETWORK	10-708-27-1043-2700-516 - Activity Trips
00218152	576.88	08/12/26	STATE OF UTAH - FUEL NETWORK	10-712-27-1043-2700-516 - Activity Trips
00218152	-7.14	08/12/26	STATE OF UTAH - FUEL NETWORK	10-720-27-1043-2700-516 - Activity Trips
00218152	-6.72	08/12/26	STATE OF UTAH - FUEL NETWORK	10-747-27-6915-2400-581 - Travel
00218152	2,923.90	08/12/26	STATE OF UTAH - FUEL NETWORK	10-830-27-5070-1000-625 - Gasoline Fuel
00218152	86.17	08/12/26	STATE OF UTAH - FUEL NETWORK	23-801-27-1075-1000-625 - Gasoline Fuel
00218152	655.09	08/12/26	STATE OF UTAH - FUEL NETWORK	50-077-27-8001-3100-625 - Gasoline Fuel
00218271	220.01	08/14/26	STEVE REGAN CO	10-712-27-6400-4500-724 - Site improvements
00218410	225.36	08/21/26	STEVE REGAN CO	10-712-27-1185-2600-674 - Grounds Materials
00218453	541.28	08/26/26	STEVE REGAN CO	10-708-27-1185-2600-674 - Grounds Materials
00014147	79.83	08/14/26	STOKES MARKET INC	10-066-27-1185-2600-611 - Supplies
00014165	13.99	08/21/26	STOKES MARKET INC	10-720-27-6150-4500-724 - Site Improvements
00218348	45.00	08/19/26	STORRER, SHEREE	10-057-27-5645-2200-560 - Tuition
00218454	516.24	08/26/26	STOTZ EQUIPMENT (BLUFFDALE)	10-424-27-1043-1000-731 - Equipment
00218454	678.74	08/26/26	STOTZ EQUIPMENT (BLUFFDALE)	10-704-27-1185-2600-674 - Grounds Materials
00218068	1,464.72	08/06/26	STREET TACOS TARRICASO	10-042-27-1057-2500-613 - Staff Food
00218272	1,274.00	08/14/26	STREET TACOS TARRICASO	10-015-27-1006-2200-613 - Staff Food
00014177	2,508.33	08/26/26	STUKENT INC	10-704-27-6500-1000-736 - Technology Software
00014177	4,508.34	08/26/26	STUKENT INC	10-708-27-6500-1000-736 - Technology Software
00014177	2,508.33	08/26/26	STUKENT INC	10-712-27-6500-1000-736 - Technology Software
00218273	50,066.00	08/14/26	STV CNC AUTOMATION SOLUTIONS	10-712-27-6600-1000-731 - Equipment
00218455	35.80	08/26/26	SUAREZ, JOEL	50-077-27-8001-1610-900 - Student Sales
00218274	1,106.86	08/14/26	SUMMIT CENTER	10-746-27-1043-1000-731 - Equipment
00218274	500.00	08/14/26	SUMMIT CENTER	10-746-27-1043-2600-445 - Emergency Repair Services
00218069	32.64	08/06/26	SUNPRO CORPORATION	10-712-27-6150-4500-724 - Site Improvements
00218069	151.44	08/06/26	SUNPRO CORPORATION	30-340-27-1432-4500-325 - Contracted Services
00218069	94.01	08/06/26	SUNPRO CORPORATION	30-830-27-1461-4700-731 - Equipment

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00218275	44.54	08/14/26	SUNPRO CORPORATION	10-066-27-1185-2600-684 - Plumbing Tools
00218275	186.55	08/14/26	SUNPRO CORPORATION	30-340-27-1432-4500-325 - Contracted Services
00218411	102.96	08/21/26	SUNPRO CORPORATION	10-044-27-1201-2600-443 - Building Repairs
00218411	15.82	08/21/26	SUNPRO CORPORATION	10-340-27-1185-2600-674 - Grounds Materials
00218411	15.83	08/21/26	SUNPRO CORPORATION	10-712-27-1046-1000-731 - Equipment
00218411	157.15	08/21/26	SUNPRO CORPORATION	10-712-27-6150-4500-724 - Site Improvements
00218456	64.57	08/26/26	SUNPRO CORPORATION	10-066-27-1185-2600-672 - Carpentry Materials
00218457	21,782.50	08/26/26	SUNSTONE POTTERY & SUPPLY INC	10-712-27-1046-1000-731 - Equipment
00218349	90.00	08/19/26	SUTCH, MATTI	10-057-27-5645-2200-560 - Tuition
00217958	28.05	08/05/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-27-8140 - Inventory
00217958	136.44	08/05/26	SYSCO INTERMOUNTAIN FOOD SERVICES	10-708-27-1043-1000-611 - Supplies
00218350	90.00	08/19/26	TANNER, HEATHER	10-057-27-5645-2200-560 - Tuition
00218351	90.00	08/19/26	TAPIA, CASSANDRA	10-057-27-5645-2200-560 - Tuition
00218070	250.00	08/06/26	TAYLOR ELEMENTARY SCHOOL	10-172-27-1097-2400-611 - Supplies
00218276	3,500.00	08/14/26	TAYLOR ELEMENTARY SCHOOL	10-172-27-1043-1000-644 - Library Materials
00218276	3,772.84	08/14/26	TAYLOR ELEMENTARY SCHOOL	10-172-27-1043-1000-731 - Equipment
00218276	696.24	08/14/26	TAYLOR ELEMENTARY SCHOOL	10-172-27-1043-2600-445 - Emergency Repair Services
00218276	500.00	08/14/26	TAYLOR ELEMENTARY SCHOOL	10-172-27-5216-2100-611 - Supplies
00014131	646.40	08/06/26	TENNANT SALES & SERVICE CO	10-712-27-1046-1000-731 - Equipment
00217959	141.00	08/05/26	TERRY, ANGELA	10-702-27-1043-2700-517 - Field Trips
00218412	28.00	08/21/26	TERRY, ANGELA	10-702-27-1043-2700-517 - Field Trips
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-050-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-100-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-104-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-108-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-112-27-5613-2200-325 - Contracted Services
00218153	1,125.00	08/12/26	THE PARTRIDGE GROUP	10-117-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-118-27-5613-2200-325 - Contracted Services

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00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-120-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-130-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-142-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-143-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-144-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-148-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-156-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-171-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-172-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-315-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-340-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-345-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-360-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-404-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-420-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-706-27-5613-2200-325 - Contracted Services
00218153	750.00	08/12/26	THE PARTRIDGE GROUP	10-746-27-5613-2200-325 - Contracted Services
00218153	375.00	08/12/26	THE PARTRIDGE GROUP	10-747-27-5613-2200-325 - Contracted Services
00218154	63.66	08/12/26	THORNTON, BRADLEY J	10-057-27-1054-2200-581 - Travel
00217960	47.25	08/05/26	TIM DAHLE	10-055-27-1180-2700-683 - Repair Parts
00014166	1,105.75	08/21/26	TK ELEVATOR CORPORATION	30-340-27-1475-2600-439 - Elevator Repair and Inspection Services
00218071	1,500.00	08/06/26	TOP NOTCH COLLISION	10-055-27-1180-2700-441 - Contracted Bus Repair
00218277	3,385.77	08/14/26	TOP NOTCH COLLISION	10-055-27-1180-2700-441 - Contracted Bus Repair
00218352	4,261.20	08/19/26	TOWN OF GOSHEN	10-120-27-1184-2600-421 - Water
00218091	100.00	08/11/26	TRANSPORTATION OFFICE FUND	10-27-9554 - Dues Payable
00218155	3,322.31	08/12/26	TRANSTRUM, JENNIFER	10-057-27-5665-2200-560 - Tuition
00218458	504.63	08/26/26	TRI-PHASE ELECTRIC	10-704-27-1057-1000-731 - Equipment
00218413	710.00	08/21/26	TRI STATE DISTRIBUTORS, INC.	10-044-27-1201-1000-731 - Equipment

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00218413	-700.00	08/21/26	TRI STATE DISTRIBUTORS, INC.	10-416-27-6400-1000-731 - Equipment
00218413	650.00	08/21/26	TRI STATE DISTRIBUTORS, INC.	10-420-27-1043-2600-614 - Custodial Supplies
00218413	600.00	08/21/26	TRI STATE DISTRIBUTORS, INC.	10-424-27-1043-1000-731 - Equipment
00218414	70.00	08/21/26	TUCKER, DANIEL	10-055-27-1180-2700-335 - Safety and CDL Licensing
00218156	450.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-012-27-1012-2500-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-015-27-1015-2500-810 - Dues and Subscriptions
00218156	450.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-018-27-1066-2200-810 - Dues and Subscriptions
00218156	450.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-030-27-1018-2300-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-050-27-1177-2600-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-053-27-1053-2300-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-057-27-1054-2200-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-060-27-6915-2300-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-315-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-340-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-345-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-360-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-380-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-404-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-408-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-416-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-420-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-424-27-1100-2400-810 - Dues and Subscriptions
00218156	1,800.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-702-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-704-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-706-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-708-27-1100-2400-810 - Dues and Subscriptions
00218156	1,350.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-712-27-1100-2400-810 - Dues and Subscriptions
00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-720-27-1100-2400-810 - Dues and Subscriptions

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00218156	900.00	08/12/26	UASSP - UT ASSOC OF SEC SCHOOL PRINCIPAL	10-747-27-1100-2400-810 - Dues and Subscriptions
00014148	67.53	08/14/26	UNIFIRST CORPORATION	10-055-27-1180-2700-660 - Uniforms
00217962	123.06	08/05/26	UNITED PARCEL SERVICE	10-033-27-1022-2500-611 - Supplies
00218092	590.75	08/11/26	UNITED WAY OF UTAH COUNTY	10-27-9555 - Other Payroll Payable
00218353	500.00	08/19/26	UPEHRA (OGDEN)	10-015-27-1015-2500-330 - Training and Development
00217961	3,285.03	08/05/26	U.S. BANK EQUIPMENT FINANCE	10-033-27-1022-2500-615 - Copier Supplies
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-011-27-1011-2300-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-015-27-1015-2500-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-042-27-1057-2500-810 - Dues and Subscriptions
00218157	868.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-044-27-1201-2200-810 - Dues and Subscriptions
00218157	868.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-050-27-1177-2600-810 - Dues and Subscriptions
00218157	1,727.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-051-27-1051-2300-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-054-27-1056-2500-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-100-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-102-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-104-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-108-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-112-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-116-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-117-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-118-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-119-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-120-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-130-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-136-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-138-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-140-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-141-27-1100-2400-810 - Dues and Subscriptions

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00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-142-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-143-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-144-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-148-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-156-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-158-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-160-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-164-27-1100-2400-810 - Dues and Subscriptions
00218157	425.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-168-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-169-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-170-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-171-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-172-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-180-27-1100-2400-810 - Dues and Subscriptions
00218157	434.00	08/12/26	UTAH ASSOC OF ELEM SCHOOL PRINCIPALS	10-184-27-1100-2400-810 - Dues and Subscriptions
00218158	435,996.17	08/12/26	UTAH COUNTY GOVERNMENT	10-056-27-3200-2100-345 - County Nursing Contract
00218415	152.00	08/21/26	UTAH DEPARTMENT OF PUBLIC SAFETY	10-055-27-1180-2700-615 - Bus Shop Supplies
00218159	187.38	08/12/26	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-042-27-1057-1000-731 - Equipment
00218160	299.28	08/12/26	UTAH DEPT OF WORKFORCE SERVICES	10-015-27-1015-2500-280 - Unemployment Benefits
00217963	630.00	08/05/26	UTAH HIGH SCHOOL ACTIVITIES ASSOC	10-011-27-1011-2300-611 - Supplies
00218072	102.00	08/06/26	UTAH LABOR COMMISSION	30-702-27-1475-2600-439 - Elevator Repair and Inspection Services
00218072	204.00	08/06/26	UTAH LABOR COMMISSION	30-708-27-1475-2600-439 - Elevator Repair and Inspection Services
00218459	2,541.96	08/26/26	UTAH PARENT CENTER	10-044-27-1201-1000-325 - Contracted Services
00218460	3,711,901.44	08/26/26	UTAH RETIREMENT SYSTEMS	10-27-9545 - URS Retirement Payable
00218460	299,135.96	08/26/26	UTAH RETIREMENT SYSTEMS	10-27-9546 - URS Investments Payable (401, 457, etc.)
00218460	36,844.93	08/26/26	UTAH RETIREMENT SYSTEMS	10-27-9559 - URS Loan Redeposits
00218460	-323,144.35	08/26/26	UTAH RETIREMENT SYSTEMS	10-830-27-1199-1000-210 - URS Discrepancies
00217964	147.61	08/05/26	UTAH STATE DEBT COLLECTIONS	10-27-9553 - Garnishments Payable

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00217965	2,295.90	08/05/26	UTAH STATE OFFICE OF RECOVERY SERVICES	10-27-9553 - Garnishments Payable
00218093	759,101.10	08/11/26	UTAH STATE TAX COMMISSION	10-27-9544 - State Withholdings Payable
00218161	1,982.00	08/12/26	UTAH ST BUREAU CRIML IDNT	10-015-27-1015-2500-351 - Background Check Services
00217966	10,000.00	08/05/26	UVU - ACCOUNTS RECEIVABLE	10-830-27-3430-2300-810 - Dues and Subscriptions
00217966	145.59	08/05/26	UVU - ACCOUNTS RECEIVABLE	23-720-27-5410-1000-325 - Contracted Services
00218162	500.00	08/12/26	UVU - FINANCE & BUSINESS SERVICES	10-830-27-3380-1000-560 - Tuition Scholarships
00218073	3,500.00	08/06/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1094-2600-440 - Equipment Repair Services
00218074	250.00	08/06/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1097-2400-611 - Supplies
00218278	35,000.00	08/14/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1043-1000-641 - Textbooks
00218278	10,000.00	08/14/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1043-1000-644 - Library Materials
00218278	7,718.00	08/14/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1043-1000-731 - Equipment
00218278	1,500.00	08/14/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1043-2600-445 - Emergency Repair Services
00218278	1,000.00	08/14/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-5216-2100-611 - Supplies
00218461	10,000.00	08/26/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-1100-1000-611 - Supplies
00218461	1,250.00	08/26/26	VALLEY VIEW MIDDLE SCHOOL	10-380-27-5216-2100-611 - Supplies
00014149	31,253.06	08/14/26	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10-706-27-1042-1000-611 - Supplies
00217967	3,132.69	08/05/26	VERITIV	10-033-27-1022-2500-615 - Copier Supplies
00218279	320.08	08/14/26	VERIZON WIRELESS	10-830-27-1184-2600-531 - Communication Services
00218280	237.63	08/14/26	VICTORY ATHELTICS	10-712-27-1046-1000-731 - Equipment
00014132	37,318.06	08/06/26	VIRCO MFG CORP	10-704-27-1325-1000-731 - Equipment
00014150	446.88	08/14/26	VIRCO MFG CORP	10-171-27-1043-1000-731 - Equipment
00218295	66,296.16	08/18/26	VLCM	10-042-27-1057-1000-731 - Equipment
00218416	51,000.00	08/21/26	VLCM	10-042-27-1057-1000-731 - Equipment
00218354	90.00	08/19/26	VOORHEES, AUDREY CLARK	10-057-27-5645-2200-560 - Tuition
00218281	30.70	08/14/26	VSP	10-27-9549 - Vision Insurance Payable
00218355	90.00	08/19/26	WALKER, HILLARY	10-057-27-5645-2200-560 - Tuition
00218282	2,968.00	08/14/26	WALL BROTHERS ORCHARD--THE BARN, LLC	10-015-27-1006-2200-613 - Staff Food
00218164	10.00	08/12/26	WARDELL, THOMAS	50-420-27-8001-1610-900 - Student Sales

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00217968	4,128.00	08/05/26	WARD'S MEDIATECH LLC	10-144-27-7545-1000-734 - Technology Hardware
00217968	9,800.00	08/05/26	WARD'S MEDIATECH LLC	10-702-27-1325-1000-731 - Equipment
00218163	636.00	08/12/26	WARD'S MEDIATECH LLC	10-416-27-1042-1000-731 - Equipment
00218417	1,529.00	08/21/26	WARD'S MEDIATECH LLC	10-712-27-1046-1000-731 - Equipment
00218462	327.80	08/26/26	WARD'S MEDIATECH LLC	10-116-27-1325-1000-736 - Software
00218462	1,650.00	08/26/26	WARD'S MEDIATECH LLC	10-141-27-1325-1000-731 - Equipment
00218462	2,980.00	08/26/26	WARD'S MEDIATECH LLC	10-315-27-1043-1000-641 - Textbooks
00218462	3,933.60	08/26/26	WARD'S MEDIATECH LLC	10-340-27-1043-1000-641 - Textbooks
00218462	3,272.04	08/26/26	WARD'S MEDIATECH LLC	10-345-27-1043-1000-641 - Textbooks
00218462	2,920.40	08/26/26	WARD'S MEDIATECH LLC	10-380-27-1043-1000-731 - Equipment
00218462	3,874.00	08/26/26	WARD'S MEDIATECH LLC	10-404-27-1043-1000-641 - Textbooks
00218462	3,143.90	08/26/26	WARD'S MEDIATECH LLC	10-408-27-1043-1000-641 - Textbooks
00218462	3,278.00	08/26/26	WARD'S MEDIATECH LLC	10-420-27-1043-1000-641 - Textbooks
00218462	3,203.50	08/26/26	WARD'S MEDIATECH LLC	10-424-27-1043-1000-641 - Textbooks
00218462	1,400.00	08/26/26	WARD'S MEDIATECH LLC	10-702-27-1325-1000-731 - Equipment
00218462	4,768.00	08/26/26	WARD'S MEDIATECH LLC	10-704-27-1043-1000-641 - Textbooks
00218462	4,470.00	08/26/26	WARD'S MEDIATECH LLC	10-706-27-1043-1000-641 - Textbooks
00218356	90.00	08/19/26	WARREN, SARAH J	10-057-27-5645-2200-560 - Tuition
00218357	90.00	08/19/26	WEBB, CANDRI ANN	10-057-27-5645-2200-560 - Tuition
00218358	3,007.00	08/19/26	WEEKES, TIFFANIE WATSON	10-057-27-5665-2200-560 - Tuition
00218359	90.00	08/19/26	WEIER, JASMINE JO	10-057-27-5645-2200-560 - Tuition
00218094	2,293,381.88	08/11/26	WELLS FARGO BANK	10-27-9541 - FICA Payable
00218094	536,370.40	08/11/26	WELLS FARGO BANK	10-27-9542 - Medicare Payable
00218094	1,619,104.93	08/11/26	WELLS FARGO BANK	10-27-9543 - Federal Withholdings Payable
00218165	264,414.45	08/12/26	WESTERN STATES MECHANICAL	30-170-27-1448-4700-724 - Site Improvements
00218165	1,385,571.20	08/12/26	WESTERN STATES MECHANICAL	30-345-27-1448-4700-724 - Site Improvements
00217969	346,596.69	08/05/26	WESTLAND CONSTRUCTION	30-704-27-1502-4500-460 - Contractor Services
00218463	246,012.65	08/26/26	WESTLAND CONSTRUCTION	30-704-27-1502-4500-460 - Contractor Services

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Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00218283	50.00	08/14/26	WESTOVER, CHRISTINA	50-180-27-8001-1610-900 - Student Sales
00218283	57.50	08/14/26	WESTOVER, CHRISTINA	50-360-27-8001-1610-900 - Student Sales
00218283	92.50	08/14/26	WESTOVER, CHRISTINA	50-424-27-8001-1610-900 - Student Sales
00218283	57.50	08/14/26	WESTOVER, CHRISTINA	50-712-27-8001-1610-900 - Student Sales
00218075	250.00	08/06/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-1097-2400-611 - Supplies
00218284	10,000.00	08/14/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-1043-1000-611 - Supplies
00218284	3,500.00	08/14/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-1043-1000-644 - Library Materials
00218284	5,000.00	08/14/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-1043-1000-731 - Equipment
00218284	1,040.08	08/14/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-1043-2600-445 - Emergency Repair Services
00218284	500.00	08/14/26	WESTSIDE ELEMENTARY SCHOOL	10-180-27-5216-2100-611 - Supplies
00218166	65.87	08/12/26	WHITESIDE, CHARLOTTE	10-060-27-6911-2200-330 - Training and Development
00218166	100.05	08/12/26	WHITESIDE, CHARLOTTE	10-060-27-6911-2200-581 - Travel
00218076	250.00	08/06/26	WILSON ELEMENTARY SCHOOL	10-184-27-1097-2400-611 - Supplies
00218285	2,867.83	08/14/26	WILSON ELEMENTARY SCHOOL	10-184-27-1043-1000-611 - Supplies
00218285	2,951.90	08/14/26	WILSON ELEMENTARY SCHOOL	10-184-27-1043-1000-644 - Library Materials
00218285	2,590.32	08/14/26	WILSON ELEMENTARY SCHOOL	10-184-27-1043-1000-731 - Equipment
00218285	572.16	08/14/26	WILSON ELEMENTARY SCHOOL	10-184-27-1043-2600-445 - Emergency Repair Services
00218285	500.00	08/14/26	WILSON ELEMENTARY SCHOOL	10-184-27-5216-2100-611 - Supplies
00218464	244.79	08/26/26	WOODWORKER EXPRESS	10-015-27-1015-2500-611 - Supplies
00218464	381.45	08/26/26	WOODWORKER EXPRESS	10-066-27-1185-2600-672 - Carpentry Materials
00218286	244.79	08/14/26	WOODWORKS LTD	10-015-27-1015-2500-611 - Supplies
00218286	381.45	08/14/26	WOODWORKS LTD	10-066-27-1185-2600-672 - Carpentry Materials
00218296	1,964.03	08/18/26	WORKSPACE ELEMENTS	10-712-27-1046-1000-733 - Furniture
00014122	7,973.32	08/05/26	XEROX CORPORATION	10-033-27-1022-2500-615 - Copier Supplies
00217970	7,864.32	08/05/26	YANGS 5TH TASTE	10-27-8140 - Inventory
00217970	13,918.80	08/05/26	YANGS 5TH TASTE	50-077-27-8001-3100-630 - Food
00218360	1,000.00	08/19/26	YOUD, KRISTI	10-117-27-5613-2400-731 - Equipment
00218167	19,413.75	08/12/26	YOUSCIENCE, LLC	10-060-27-6915-1000-325 - Contracted Services

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00217971	96.32	08/05/26	ZIONS BANK	10-050-27-1177-2600-611 - Supplies
00217971	270.46	08/05/26	ZIONS BANK	10-050-27-1177-2600-613 - Staff Food
00218168	415.00	08/12/26	ZIONS BANK	10-012-27-1012-2500-355 - Software Maintenance
00218168	53.96	08/12/26	ZIONS BANK	10-012-27-1012-2500-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-100-27-1043-1000-611 - Supplies
00218168	48.30	08/12/26	ZIONS BANK	10-104-27-1043-1000-611 - Supplies
00218168	41.08	08/12/26	ZIONS BANK	10-108-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-112-27-1043-1000-611 - Supplies
00218168	9.57	08/12/26	ZIONS BANK	10-116-27-1043-1000-611 - Supplies
00218168	86.72	08/12/26	ZIONS BANK	10-118-27-1043-1000-611 - Supplies
00218168	82.85	08/12/26	ZIONS BANK	10-130-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-138-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-141-27-1043-1000-611 - Supplies
00218168	141.55	08/12/26	ZIONS BANK	10-142-27-1043-1000-611 - Supplies
00218168	64.40	08/12/26	ZIONS BANK	10-143-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-144-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-148-27-1043-1000-611 - Supplies
00218168	51.34	08/12/26	ZIONS BANK	10-158-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-160-27-1043-1000-611 - Supplies
00218168	96.29	08/12/26	ZIONS BANK	10-164-27-1043-1000-611 - Supplies
00218168	83.54	08/12/26	ZIONS BANK	10-169-27-1043-1000-611 - Supplies
00218168	41.08	08/12/26	ZIONS BANK	10-170-27-1043-1000-611 - Supplies
00218168	57.87	08/12/26	ZIONS BANK	10-171-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-172-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-180-27-1043-1000-611 - Supplies
00218168	16.10	08/12/26	ZIONS BANK	10-184-27-1043-1000-611 - Supplies
00218168	24.98	08/12/26	ZIONS BANK	10-315-27-1043-1000-611 - Supplies
00218168	24.98	08/12/26	ZIONS BANK	10-315-27-1200-2100-611 - Supplies

Nebo School District

CHECK SUMMARY

August 2026

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00218168	61.05	08/12/26	ZIONS BANK	10-408-27-1043-1000-611 - Supplies
00218168	240.09	08/12/26	ZIONS BANK	10-416-27-1043-1000-611 - Supplies
00218168	71.77	08/12/26	ZIONS BANK	10-420-27-1043-1000-611 - Supplies
00218168	61.05	08/12/26	ZIONS BANK	10-704-27-1043-1000-611 - Supplies
00218168	24.98	08/12/26	ZIONS BANK	10-706-27-1043-1000-611 - Supplies
00218168	24.98	08/12/26	ZIONS BANK	10-708-27-1043-1000-611 - Supplies
00218168	53.69	08/12/26	ZIONS BANK	10-712-27-1043-1000-611 - Supplies
00218168	147.08	08/12/26	ZIONS BANK	10-720-27-1043-1000-611 - Supplies
00218168	9.57	08/12/26	ZIONS BANK	10-746-27-1043-1000-611 - Supplies
00218169	509.05	08/12/26	ZIONS BANK	10-051-27-1051-2300-613 - Staff Food
Total	**$26,522,097.07**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, August 12, 2026

The Board of Education of Nebo School District met in a Board meeting on Wednesday, August 12, 2026, in the Boardroom of the Nebo District Administration Office located at 350 S Main in Spanish Fork, Utah. The meeting commenced at 3:04 PM. Board members present were Shannon Acor, Kristen Betts, John Taylor, Brian Rowley, Scott Wilson, Rick Ainge and Shauna Warnick. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Matt Christensen, Dave Rowe, Frank Daybell and Raquel Baum.

President Shannon Acor welcomed everyone to the Board meeting.

1. Board Work Session

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

   Shannon Acor reviewed the Consent Agenda and inquired of any questions from the Board members. She presented the discussion on Policy EG – Animals in Schools. Legal Counsel Reed Park mentioned that legal questions from the Board have been addressed to the best of our ability. Secondary Director Matt Christensen confirmed that Payson High Principal Jesse Sorensen sent a letter notifying all parents of the class. Board member Kristen Betts expressed concerns of sharing the classroom with other classes and the potential issues with the puppies. Board member Shauna Warnick was pleased with the updates to the policy and suggested that administration periodically visit the class to see how things are going prior to approving the class for next year.

   Item 1B: Board Member Reports
   - Scott Wilson mentioned that surprisingly, no one has contacted him about the potential closure of Wilson Elementary.
   - Scott Wilson shared his personal experience with General Jeff Burton while attending the Payson Salmon Supper. General Burton mentioned how impressive the new high school is and that he loves it!
   - Scott Wilson reported that it seems the Payson High baseball coaches, parents and players feel they are being listened to and supported.
   - Shauna Warnick reported on USBA;
     - Sept 24, Regional meeting has been cancelled and will be rescheduled at a later date.
     - Dec. 5, New Member workshop
     - Master Board certification is moving to Canvas. Board members should be receiving an email.
   - John Taylor is hearing a lot of buzz about the new Springville High School. There is still a lot of construction and patrons are wondering about the seminary building.
   - John Taylor was invited by Rep. Norm Thurston to attend a legislative listening tour on August 20 at the Springville Library.

- Shannon Acor was also invited by Rep. Norm Thurston to attend or co-host the legislative listening tour.
- Rick Ainge reported on the excitement about the new Salem Hills High School PE building. Some patrons are wondering about the ALC Field House.
- Rick Ainge didn't have much to report on MTECH. However, they are getting ready to open their Heber Valley campus and will hold a ribbon cutting on August 28. After the ribbon cutting, they will begin the search for a new president.
- Kristen Betts expressed thanks to the directors for managing FTE's and providing support. Teachers are feeling seen and cared about.
- Kristen Betts has quieted rumors of a high school boundary change moving some Maple Mountain High School students to the new Springville High School. Boundaries have not changed.
- Kristen Betts also mentioned the excitement about the new Springville High School.
- Brian Rowley expressed his gratitude in regards to the Payson High dog class. He thanked Legal Counsel Reed Park for following up and receiving answers to the legal questions.
- Brian Rowley attend tennis at the Payson tennis courts and discovered that the painting of Pickleball lines on the court did not affect the court use and playing of tennis. However, he did discover that there was not power for machines and lights. The lights are the responsibility of Payson City to install.

Item 1C: Committee Reports & Board Training

2. Items for Board Discussion

Item 2A: Review of Potential School Closure Information

- Legal Counsel Reed Park shared an example of the Notice of Proposed Closure of Wilson Elementary and the Notice of Public Hearing regarding the proposed closure of Wilson Elementary scheduled for September 30, 2026. These notices will be mailed to patrons on August. 17, 2026 and August 24, 2026, respectively

Item 2B: Items from Superintendent

- The Superintendent invited School Services and Athletics Coordinator Everett Kelepolo to report on the Title IX Athletics for 2025-2026. The Board thanked Secretary Beki Huffman and secondary schools for providing and compiling the necessary information.
- School Services and Athletics Coordinator Everett Kelepolo reviewed the Open Enrollment General Report. Overall, the total of Open Enrollment applications received to date were 1172 of which 965 were approved.
- The Superintendent invited Operations Director Frank Daybell to share the rendering design on the new Spanish Fork Jr. High School.
- The Superintendent reported that Springville City is interested in purchasing the historic gym at Cherry Creek Elementary along with the parking lot and some green space.

- The Superintendent mentioned a slight boundary change with Foothills Elementary and Mt. Loafer Elementary in an effort to clean up the boundary. Currently the change affects 2 students. In the future, 10 lots and 4 other parcels of land could be affected.
- The Superintendent shared the Board Committee Meeting assignments and schedule with the Board.
- Business Administrator Michael Harrison provided fee waiver information by school for 2025-2026.
- After a discussion on the loss of gate receipt revenue, it was determined that each high school will receive $20,000 in one-time funds. Staff will continue to work to affirm that the fee schedule is accurate or fees may be increased by program, if necessary.
- Elementary Director Dave Rowe shared some Kindergarten history data. Data is trending at about 20% half day. This is the first year that mid-day busing is not available.
- Secondary Director Matt Christensen shared air quality and field temperature information with the Board. Athletic Directors are doing a great job watching the sensor on school monitoring. They are messaging out data to make decisions about holding practice indoors. Athletic Directors continue to check temperature of turf fields, run water cannons, and Athletic Trainers are aware of signs of heat exhaustion and what to do if lighting strikes.
- The Superintendent mentioned Volition, a Data Center company, who has been talking with Spanish Fork City. They will hold Open Houses on the next 3 days in the SF Library; Thursday 6:00-8:30 pm., Friday 2:00-4:30 pm., and Saturday 1000-12:30 pm. Shauna will share the link to the presentation with the Board. They are not asking for tax incentives, they produce their own power on site, run closed water loop, have near zero emissions and noise and are interested in the existing Fingerhut building. City Council will meet on August 18 for consideration.
- The Superintendent turned the time over to Michael Harrison, Business Administrator, to discuss the bond sale that occurred earlier in the day. Michael introduced Nate Robertson with LRB Public Finance and Nate reviewed the bond sale details and mentioned that the district has an AA1 rating.

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

   Seeing that there is time available in the 3:00 pm session, President Shannon Acor proceeded with Items for Board Action posted on the 6:00 pm General Board meeting agenda.

   Item No. 7A: Scott Wilson made a motion to approve the revisions to the 2026-2027 Certified and Classified Handbooks.
   Shauna Warnick seconded the motion. All members present voted in favor.

   Item No. 7B: Brian Rowley made the motion to approve Policy EG – Animals in Schools.

John Taylor seconded the motion. Six of the Board members present voted in favor. Kristen Betts was opposed.

Item No. 7C: John Taylor made the motion to approve Policy JP – Seclusion and Restraint. Kristen Betts seconded the motion. All members present voted in favor.

Item No. 7D: Kristen Betts made the motion to approve the Quit Claim Deed with Springville City.
Scott Wilson seconded the motion. All members present voted in favor.

Item No. 7E: Shauna Warnick made the motion to approve LEA Specific Licenses.
Rick Ainge seconded the motion. All members present voted in favor.

4. Special Business (as needed) Closed session

President Shannon Acor announced at 5:29 PM that the Board meeting was temporarily adjourned until 6:00 PM.

The Board of Education of Nebo School District reconvened the Board meeting at 6:01 PM. Board members present were Shannon Acor, Kristen Betts, John Taylor, Brian Rowley, Scott Wilson, Rick Ainge and Shauna Warnick. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Ben Ford, Suzanne Kimball, Alicia Rudd, Mike Larsen, Matt Christensen, Dave Rowe, Frank Daybell 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 July 8, 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. EduStaff Recognition of Substitute of the Year – David Gneiting

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 revisions to the 2026-2027 Certified and Classified Handbooks
   B. Consideration of Approval of Policy EG – Animals in Schools
   C. Consideration of Approval of Policy JP – Seclusion and Restraint
   D. Consideration of Approval of Quit Claim Deed with Springville City
   E. Consideration of Approval of LEA Specific Licenses

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 – Kristen Betts

Agenda Item 2: AGENDA APPROVAL

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

Agenda Item 3: CONSENT AGENDA

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

A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on July 8, 2026.
D. New Employees and Separations
E. Retirement Incentive Plans
F. Leave Without Pay
G. LAND Trust Plans Amendments
H. Student Educational Travel

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

Agenda Item 4: PROGRAM REVIEW AND REPORT

Item 4A. Human Resources Coordinator David Gneiting invited Lynn Tuescher with EduStaff to recognized Joycelyn Vest as Utah Substitute of the Year. Nebo District is fortunate to benefit from her dedication.

Agenda Item 5: PUBLIC PARTICIPATION

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

The following individuals addressed the Board:

Name	City Schools	Topic

No one signed up to address the Board

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

The Superintendent reviewed the Board action items that were previously approved in the 3:00 session.

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, investigations regarding allegations of criminal conduct, and student or personnel issues involving a person's character, competence, or health.

Rick Ainge made a motion to convene a close session
Kristen Betts seconded the motion. All members present voted in favor.

President Shannon Acor announced at 6:21 PM that the Board meeting was temporarily adjourned.

The Board convened the closed session at 6:24 PM.

President Shannon Acor announced at 7:18 PM that all items of the closed session were covered and adjourned the closed session.

The Board reconvened the Board meeting at 7:18 PM.

President Shannon Acor announced at 7:18 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 meeting.
Brian Rowley seconded the motion.
All members present voted in favor.

The meeting was adjourned at 7:19 PM.

NEBO SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2027-2028

Nebo SCHOOL DISTRICT

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day
DDD (5)
Represented by DDD

Parent Conf. Comp Day (3)
Represented by P/C COMP DAY

Staff Development Day (2)
Represented by SDD

Schools closed:

Summary of Days that Students are not in School

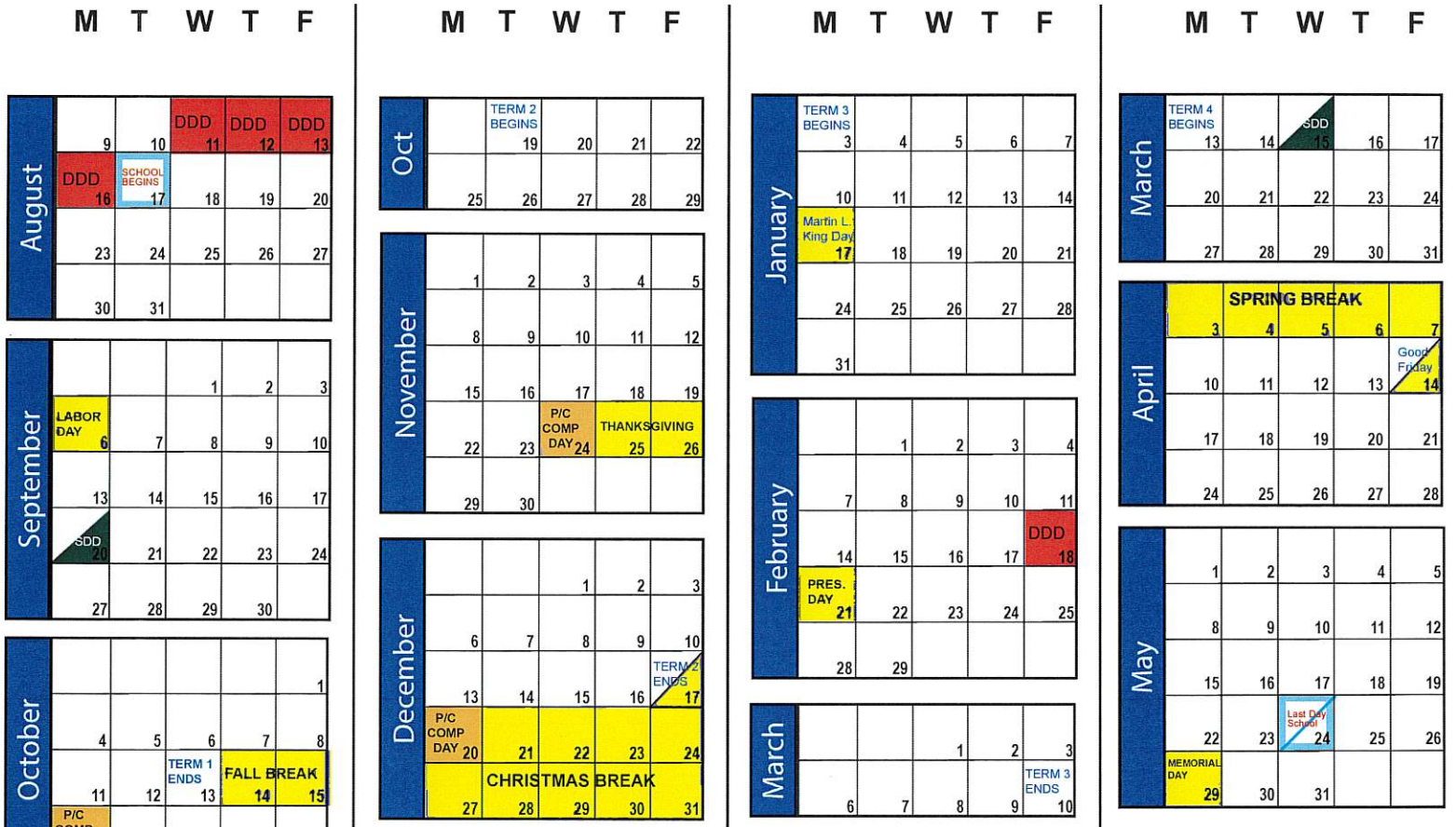
Labor Day	Sep 6
Fall Break	Oct 14-18
Thanksgiving	Nov 24-26
Christmas Break	Dec 20-Dec 31
Martin L King Day	Jan 17
District Development Day	Feb 18
Presidents' Day	Feb 21
Spring Break	Apr 3-7

Summary of 1/2 Days

Day Before Christmas	Dec 17
Staff Dev Days	Sep 20, Mar 15
Good Friday	Apr 14
Last Day of School	May 24

Dismissal Time on 1/2 Days

Secondary: Varies by School.
Elementary: 12:00 Noon



1st Term -- 42 Days		2nd Term -- 43 Days		3rd Term -- 47 Days		4th Term -- 48 Days	
Aug 17	Oct 13	Oct 19	Dec 17	Jan 3	Mar 10	Mar 13	May 24

Aug 17	**1st Semester -- 85 Days**	Dec 17
Jan 3	**2nd Semester -- 95 Days**	May 24
Aug 17	**Full School Year -- 180 Days**	May 24

Board Approval 10/7/2026

NEBO SCHOOL DISTRICT

ACADEMIC SCHOOL YEAR CALENDAR 2028-2029

Nebo SCHOOL DISTRICT

Notes & Explanation of Terms and Symbols

Non-teaching Contract Days
Non-School Days

District Development Day
DDD (5)
Represented by DDD

Parent Conf. Comp Day (3)
Represented by P/C COMP DAY

Staff Development Day (2)
Represented by SDD

Schools closed:

Summary of Days that Students are not in School

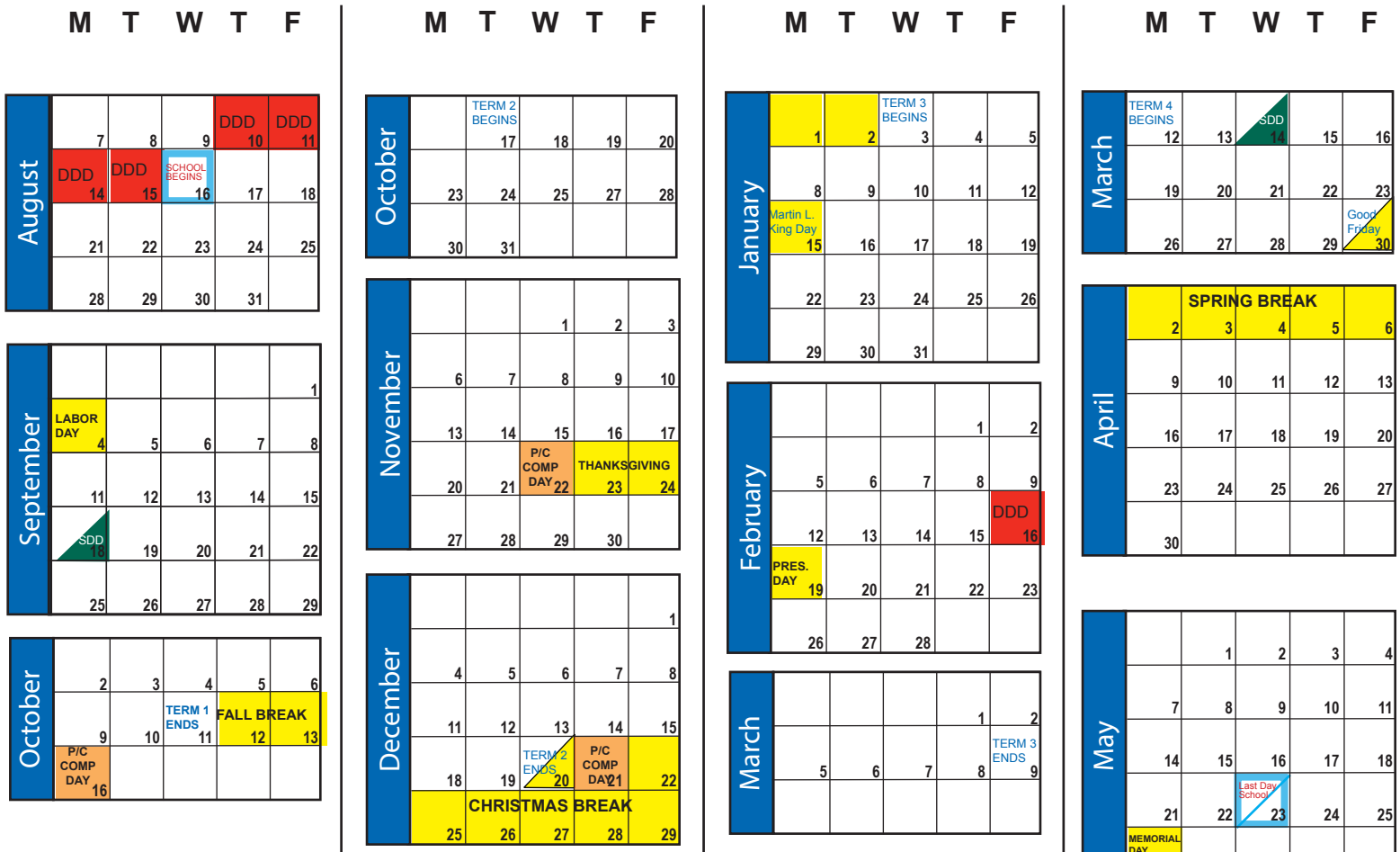
Labor Day	Sep 4
Fall Break	Oct 12-16
Thanksgiving	Nov 22-24
Christmas Break	Dec 21-Jan 2
Martin L King Day	Jan 15
District Development Day	Feb 16
Presidents' Day	Feb 19
Spring Break	Apr 2-6

Summary of 1/2 Days

Day Before Christmas	Dec 20
Staff Dev Days	Sep 18, Mar 14
Good Friday	Mar 30
Last Day of School	May 23

Dismissal Time on 1/2 Days

Secondary: Varies by School
Elementary: 12:00 Noon



1st Term -- 41 Days
Aug 16 – Oct 11

2nd Term -- 46 Days
Oct 17 – Dec 20

3rd Term -- 45 Days
Jan 3 – Mar 9

4th Term -- 48 Days
Mar 12 – May 23

Aug 16 **1st Semester -- 87 Days** Dec 20

Jan 3 **2nd Semester -- 93 Days** May 23

Aug 16 **Full School Year -- 180 Days** May 23

Tentative Board Approval 10/7/2026