

APRIL 30, 2022
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

Table of Contents

April 30, 2022

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

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - BASIC PROGRAMS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 55,416,131	$ 59,059,077	$ -	$ 57,090,784	$ 1,968,293	97%
Interest income	500,000	500,000	-	14,840	485,160	3%
Other local revenue	2,800,750	3,015,442	-	2,323,927	691,515	77%
Total local sources	58,716,881	62,574,519	-	59,429,551	3,144,968	95%
State sources	159,761,700	158,996,756	-	134,061,942	24,934,814	84%
Federal sources	45,000	45,000	-	-	45,000	0%
Total revenues	**218,523,581**	**221,616,275**	**-**	**193,491,493**	**28,124,782**	**87%**
Expenditures						
Salaries						
Teachers	72,503,915	70,873,736	-	53,094,648	17,779,088	75%
Teachers on special assignment	3,853,735	3,708,258	-	2,502,030	1,206,228	67%
Technicians	2,107,214	2,155,095	-	1,485,898	669,197	69%
Administrators	9,073,842	9,170,242	-	7,642,873	1,527,369	83%
Coordinators and managers	2,594,212	2,888,879	-	2,409,055	479,824	83%
Secretaries and clerks	9,376,353	9,655,954	-	7,890,722	1,765,232	82%
Media personnel	1,319,746	1,474,765	-	1,106,281	368,484	75%
Counselors	4,596,936	5,032,829	-	3,737,092	1,295,737	74%
Social workers and psychologists	130,627	114,076	-	85,176	28,900	75%
Health services personnel	279,956	273,068	-	205,676	67,392	75%
Custodial personnel	7,073,000	7,200,000	-	5,666,958	1,533,042	79%
Maintenance personnel	3,738,526	3,668,973	-	3,002,005	666,968	82%
Warehouse and delivery personnel	172,900	183,784	-	149,880	33,904	82%
Bus drivers	4,045,758	4,475,000	-	3,334,265	1,140,735	75%
Bonuses	150,000	3,350,000	-	3,241,882	108,118	97%
Training stipends	543,500	495,777	-	61,067	434,710	12%
Overtime	200,000	200,000	-	192,888	7,112	96%
Extra duty	1,420,215	1,556,984	-	1,062,902	494,082	68%
Total salaries	123,180,435	126,477,420	-	96,871,298	29,606,122	77%
Benefits						
Retirement	33,745,773	33,635,486	-	25,689,399	7,946,087	76%
Social Security	9,160,552	9,428,089	-	7,057,304	2,370,785	75%
Health, LTD, and life insurance	15,942,973	16,788,985	-	12,818,611	3,970,374	76%
Other	5,876,000	5,854,000	8,868	4,769,683	1,075,449	82%
Total benefits	64,725,298	65,706,560	8,868	50,334,997	15,362,695	77%
Purchased services						
Contracted Services	13,295,517	10,503,875	812,466	8,503,023	1,188,386	89%
Training and Development	207,000	206,000	2,200	103,791	100,009	51%
Travel	675,056	884,965	133,202	320,653	431,110	51%
Communications	653,000	553,000	10,528	314,653	227,819	59%
Utilities	5,950,779	6,310,000	31,398	4,820,670	1,457,932	77%
Indirect Costs	(1,570,219)	(1,773,937)	-	-	(1,773,937)	0%
Other	723,460	1,294,350	744	69,604	1,224,002	5%
Total Purchased Services	19,934,593	17,978,253	990,538	14,132,394	2,855,321	84%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - BASIC PROGRAMS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	5,002,316	6,808,410	331,787	4,115,422	2,361,201	65%
Textbooks	2,508,867	2,607,830	44,514	1,107,449	1,455,867	44%
Library and audio visual	414,714	715,121	6,877	659,411	48,833	93%
Food	69,500	91,000	4,180	42,226	44,594	51%
Fuel	945,500	1,250,500	-	1,109,092	141,408	89%
Total supplies and materials	8,940,897	11,472,861	387,358	7,033,600	4,051,903	65%
Property						
Equipment	2,312,792	5,627,986	793,596	4,008,331	826,059	85%
Construction and improvements	100,000	66,866	1,668	15,552	49,646	26%
Total property	2,412,792	5,694,852	795,264	4,023,883	875,705	85%
Total expenditures	**219,194,015**	**227,329,946**	**2,182,028**	**172,396,172**	**52,751,746**	**77%**
Excess (deficiency) of revenues	**(670,434)**	**(5,713,671)**	**(2,182,028)**	**21,095,321**	**(24,626,964)**	**11%**
Other sources (uses)						
Transfers in (out)	(3,272,796)	(3,547,169)	-	(343,860)	(3,203,309)	10%
Sale of assets	-	-	-	200	(200)	0%
Total other sources (uses)	(3,272,796)	(3,547,169)	-	(343,660)	(3,203,509)	10%
Net change in fund balance	**$ (3,943,230)**	**$ (9,260,840)**	**$ (2,182,028)**	**$ 20,751,661**	**$ (27,830,473)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,149,707				
Restricted	-	-				
Committed	13,000,000	14,000,000				
Assigned	27,469,316	43,102,150				
Unassigned	21,933,029	23,655,168				
Total fund balances - beginning	63,402,345	81,907,025				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	13,500,000	14,500,000				
Assigned	22,852,015	33,347,080				
Unassigned	22,107,100	23,799,105		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 59,459,115**	**$ 72,646,185**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - CATEGORICAL PROGRAMS

	FY2022					
	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	1,290,000	1,441,517	-	1,116,756	324,761	77%
Total local sources	1,290,000	1,441,517	-	1,116,756	324,761	77%
State sources	56,711,129	68,325,734	-	60,716,086	7,609,648	89%
Federal sources	15,223,843	40,908,058	-	9,314,203	31,593,855	23%
Total revenues	**73,224,972**	**110,675,309**	**-**	**71,147,045**	**39,528,264**	**64%**
Expenditures						
Salaries						
Teachers	19,753,804	24,077,898	-	16,277,416	7,800,482	68%
Teachers on special assignment	3,906,917	4,305,962	-	3,401,089	904,873	79%
Technicians	8,572,818	9,843,011	-	7,709,888	2,133,123	78%
Administrators	219,262	88,798	-	73,999	14,799	83%
Coordinators and managers	270,747	410,710	-	342,276	68,434	83%
Secretaries and clerks	422,924	343,400	-	296,491	46,909	86%
Media personnel	-	13,856	-	8,851	5,005	64%
Counselors	741,817	633,982	-	504,191	129,791	80%
Social workers and psychologists	1,824,659	1,651,479	-	1,160,016	491,463	70%
Health services personnel	3,747,504	4,075,000	-	3,068,199	1,006,801	75%
Custodial personnel	-	-	-	1,394	(1,394)	0%
Bus drivers	10,700	20,000	-	6,097	13,903	30%
Bonuses	-	-	-	500	(500)	0%
Training stipends	1,025,000	1,162,500	-	553,674	608,826	48%
Overtime	-	-	-	3,321	(3,321)	0%
Extra duty	1,213,530	1,604,676	-	1,050,953	553,723	65%
Total salaries	41,709,682	48,231,272	-	34,458,355	13,772,917	71%
Benefits						
Retirement	8,133,590	9,666,365	-	6,613,394	3,052,971	68%
Social Security	3,172,558	3,668,604	-	2,517,103	1,151,501	69%
Health, LTD, and life insurance	5,045,800	5,979,885	-	3,938,608	2,041,277	66%
Other	99,327	97,463	-	74,704	22,759	77%
Total benefits	16,451,275	19,412,317	-	13,143,809	6,268,508	68%
Purchased services						
Contracted Services	3,131,045	3,901,005	435,516	2,341,307	1,124,182	71%
Training and Development	581,500	1,477,310	71,165	503,906	902,239	39%
Travel	311,500	365,834	-	203,907	161,927	56%
Communications	48,000	47,500	-	14,568	32,932	31%
Indirect Costs	847,127	1,000,845	-	-	1,000,845	0%
Other	8,059,603	21,101,924	4,035	1,692	21,096,197	0%
Total Purchased Services	12,978,775	27,894,418	510,716	3,065,380	24,318,322	13%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - CATEGORICAL PROGRAMS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	1,779,155	2,907,788	326,291	1,982,569	598,928	79%
Textbooks	245,000	3,807,283	22,230	217,654	3,567,399	6%
Library and audio visual	50,000	116,856	6,806	67,480	42,570	64%
Food	53,500	58,500	1,793	45,705	11,002	81%
Fuel	42,500	67,500	-	67,037	463	99%
Total supplies and materials	2,170,155	6,957,927	357,120	2,380,445	4,220,362	39%
Property						
Equipment	2,668,979	10,908,889	1,914,883	7,303,397	1,690,609	85%
Construction and improvements	600,000	700,000	58,969	65,197	575,834	18%
Total property	3,268,979	11,608,889	1,973,852	7,368,594	2,266,443	80%
Total expenditures	**76,578,866**	**114,104,823**	**2,841,688**	**60,416,583**	**50,846,552**	**55%**
Excess (deficiency) of revenues	**(3,353,894)**	**(3,429,514)**	**(2,841,688)**	**10,730,462**	**(11,318,288)**	**9%**
Other sources (uses)						
Transfers in (out)	3,253,894	3,329,514	-	343,860	2,985,654	10%
Sale of assets	100,000	100,000	-	44,717	55,283	45%
Total other sources (uses)	3,353,894	3,429,514	-	388,577	3,040,937	11%
Net change in fund balance	**$ -**	**$ -**	**$ (2,841,688)**	**$ 11,119,039**	**$ (8,277,351)**	
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:		83%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - COMBINED PROGRAMS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 55,416,131	$ 59,059,077	$ -	$ 57,090,784	$ 1,968,293	97%
Interest income	500,000	500,000	-	14,840	485,160	3%
Other local revenue	4,090,750	4,456,959	-	3,440,683	1,016,276	77%
Total local sources	60,006,881	64,016,036	-	60,546,307	3,469,729	95%
State sources	216,472,829	227,322,490	-	194,778,028	32,544,462	86%
Federal sources	15,268,843	40,953,058	-	9,314,203	31,638,855	23%
Total revenues	**291,748,553**	**332,291,584**	**-**	**264,638,538**	**67,653,046**	**80%**
Expenditures						
Salaries						
Teachers	92,257,719	94,951,634	-	69,372,064	25,579,570	73%
Teachers on special assignment	7,760,652	8,014,220	-	5,903,119	2,111,101	74%
Technicians	10,680,032	11,998,106	-	9,195,786	2,802,320	77%
Administrators	9,293,104	9,259,040	-	7,716,872	1,542,168	83%
Coordinators and managers	2,864,959	3,299,589	-	2,751,331	548,258	83%
Secretaries and clerks	9,799,277	9,999,354	-	8,187,213	1,812,141	82%
Media personnel	1,319,746	1,488,621	-	1,115,132	373,489	75%
Counselors	5,338,753	5,666,811	-	4,241,283	1,425,528	75%
Social workers and psychologists	1,955,286	1,765,555	-	1,245,192	520,363	71%
Health services personnel	4,027,460	4,348,068	-	3,273,875	1,074,193	75%
Custodial personnel	7,073,000	7,200,000	-	5,668,352	1,531,648	79%
Maintenance personnel	3,738,526	3,668,973	-	3,002,005	666,968	82%
Warehouse and delivery personnel	172,900	183,784	-	149,880	33,904	82%
Bus drivers	4,056,458	4,495,000	-	3,340,362	1,154,638	74%
Bonuses	150,000	3,350,000	-	3,242,382	107,618	97%
Training stipends	1,568,500	1,658,277	-	614,741	1,043,536	37%
Overtime	200,000	200,000	-	196,209	3,791	98%
Extra duty	2,633,745	3,161,660	-	2,113,855	1,047,805	67%
Total salaries	164,890,117	174,708,692	-	131,329,653	43,379,039	75%
Benefits						
Retirement	41,879,363	43,301,851	-	32,302,793	10,999,058	75%
Social Security	12,333,110	13,096,693	-	9,574,407	3,522,286	73%
Health, LTD, and life insurance	20,988,773	22,768,870	-	16,757,219	6,011,651	74%
Other	5,975,327	5,951,463	8,868	4,844,387	1,098,208	82%
Total benefits	81,176,573	85,118,877	8,868	63,478,806	21,631,203	75%
Purchased services						
Contracted Services	16,426,562	14,404,880	1,247,982	10,844,330	2,312,568	84%
Training and Development	788,500	1,683,310	73,365	607,697	1,002,248	40%
Travel	986,556	1,250,799	133,202	524,560	593,037	53%
Communications	701,000	600,500	10,528	329,221	260,751	57%
Utilities	5,950,779	6,310,000	31,398	4,820,670	1,457,932	77%
Indirect Costs	(723,092)	(773,092)	-	-	(773,092)	0%
Other	8,783,063	22,396,274	4,779	71,296	22,320,199	0%
Total Purchased Services	32,913,368	45,872,671	1,501,254	17,197,774	27,173,643	41%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

GENERAL FUND - COMBINED PROGRAMS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	6,781,471	9,716,198	658,078	6,097,991	2,960,129	70%
Textbooks	2,753,867	6,415,113	66,744	1,325,103	5,023,266	22%
Library and audio visual	464,714	831,977	13,683	726,891	91,403	89%
Food	123,000	149,500	5,973	87,931	55,596	63%
Fuel	988,000	1,318,000	-	1,176,129	141,871	89%
Total supplies and materials	11,111,052	18,430,788	744,478	9,414,045	8,272,265	49%
Property						
Equipment	4,981,771	16,536,875	2,708,479	11,311,728	2,516,668	85%
Construction and improvements	700,000	766,866	60,637	80,749	625,480	18%
Total property	5,681,771	17,303,741	2,769,116	11,392,477	3,142,148	82%
Total expenditures	**295,772,881**	**341,434,769**	**5,023,716**	**232,812,755**	**103,598,298**	**69%**
Excess (deficiency) of revenues	**(4,024,328)**	**(9,143,185)**	**(5,023,716)**	**31,825,783**	**(35,945,252)**	**10%**
Other sources (uses)						
Transfers in (out)	(18,902)	(217,655)	-	-	(217,655)	0%
Sale of assets	100,000	100,000	-	44,917	55,083	45%
Total other sources (uses)	81,098	(117,655)	-	44,917	(162,572)	-38%
Net change in fund balance	**$ (3,943,230)**	**$ (9,260,840)**	**$ (5,023,716)**	**$ 31,870,700**	**$ (36,107,824)**	
Fund balances - beginning						
Nonspendable	$ 1,000,000	$ 1,149,707				
Restricted	-	-				
Committed	13,000,000	14,000,000				
Assigned	27,469,316	43,102,150				
Unassigned	21,933,029	23,655,168				
Total fund balances - beginning	63,402,345	81,907,025				
Fund balances - ending						
Nonspendable	1,000,000	1,000,000				
Restricted	-	-				
Committed	13,500,000	14,500,000				
Assigned	22,852,015	33,347,080				
Unassigned	22,107,100	23,799,105		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 59,459,115**	**$ 72,646,185**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

SCHOOL ACTIVITIES FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 50,000	$ 50,000	$ -	$ -	$ 50,000	0%
Other local revenue	12,450,000	12,450,000	-	-	12,450,000	0%
Total local sources	12,500,000	12,500,000	-	-	12,500,000	0%
Total revenues	**12,500,000**	**12,500,000**	**-**	**-**	**12,500,000**	**0%**
Expenditures						
Purchased services						
Travel	250,000	250,000	-	-	250,000	0%
Total Purchased Services	250,000	250,000	-	-	250,000	0%
Supplies and materials						
Supplies	11,050,000	11,050,000	-	-	11,050,000	0%
Textbooks	500,000	500,000	-	-	500,000	0%
Library and audio visual	200,000	200,000	-	-	200,000	0%
Total supplies and materials	11,750,000	11,750,000	-	-	11,750,000	0%
Property						
Equipment	500,000	500,000	-	-	500,000	0%
Total property	500,000	500,000	-	-	500,000	0%
Total expenditures	**12,500,000**	**12,500,000**	**-**	**-**	**12,500,000**	**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	8,825,392	11,195,129				
Unassigned	-	-				
Total fund balances - beginning	8,825,392	11,195,129				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	8,825,392	11,195,129				
Unassigned	-	-		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 8,825,392**	**$ 11,195,129**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

NON K - 12 PROGRAMS FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,627,646	$ 2,222,354	$ -	$ 2,148,289	$ 74,065	97%
Interest income	10,000	10,000	-	-	10,000	0%
Other local revenue	670,000	700,000	-	257,744	442,256	37%
Total local sources	3,307,646	2,932,354	-	2,406,033	526,321	82%
State sources	3,372,328	3,485,578	-	2,880,952	604,626	83%
Federal sources	715,000	835,439	-	671	834,768	0%
Total revenues	**7,394,974**	**7,253,371**	**-**	**5,287,656**	**1,965,715**	**73%**
Expenditures						
Salaries						
Teachers	1,683,267	1,712,907	-	1,065,510	647,397	62%
Teachers on special assignment	221,994	157,241	-	135,383	21,858	86%
Technicians	899,638	1,143,132	-	776,642	366,490	68%
Administrators	59,199	59,199	-	49,332	9,867	83%
Coordinators and managers	52,073	52,073	-	43,394	8,679	83%
Secretaries and clerks	10,130	10,130	-	8,132	1,998	80%
Health services personnel	106,692	106,692	-	81,482	25,210	76%
Coaches and advisors	1,308,164	1,295,000	-	929,652	365,348	72%
Extra duty	183,247	191,747	-	117,248	74,499	61%
Total salaries	4,524,404	4,728,121	-	3,206,775	1,521,346	68%
Benefits						
Retirement	851,044	970,471	-	502,066	468,405	52%
Social Security	315,519	360,003	-	238,269	121,734	66%
Health, LTD, and life insurance	246,724	273,640	-	188,816	84,824	69%
Other	5,846	6,532	-	6,011	521	92%
Total benefits	1,419,133	1,610,646	-	935,162	675,484	58%
Purchased services						
Contracted Services	66,000	66,000	-	54,277	11,723	82%
Training and Development	8,500	8,500	-	1,948	6,552	23%
Travel	19,650	19,650	-	14,562	5,088	74%
Communications	5,000	5,000	-	883	4,117	18%
Indirect Costs	23,092	23,092	-	-	23,092	0%
Other	623,933	676,358	-	-	676,358	0%
Total Purchased Services	746,175	798,600	-	71,670	726,930	9%
Supplies and materials						
Supplies	192,300	311,300	7,713	185,774	117,813	62%
Textbooks	-	-	-	999	(999)	0%
Food	3,500	3,500	-	2,568	932	73%
Fuel	2,500	2,500	-	1,154	1,346	46%
Total supplies and materials	198,300	317,300	7,713	190,495	119,092	62%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

NON K - 12 PROGRAMS FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	55,000	83,158	-	15,414	67,744	19%
Total property	55,000	83,158	-	15,414	67,744	19%
Total expenditures	**6,943,012**	**7,537,825**	**7,713**	**4,419,516**	**3,110,596**	**59%**
Excess (deficiency) of revenues	**451,962**	**(284,454)**	**(7,713)**	**868,140**	**(1,144,881)**	**14%**
Other sources (uses)						
Transfers in (out)	18,902	217,655	-	-	217,655	0%
Total other sources (uses)	18,902	217,655	-	-	217,655	0%
Net change in fund balance	**$ 470,864**	**$ (66,799)**	**$ (7,713)**	**$ 868,140**	**$ (927,226)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,481,317	1,675,687				
Committed	-	-				
Assigned	-	55,015				
Unassigned	-	-				
Total fund balances - beginning	1,481,317	1,730,702				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,952,181	1,663,903				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 1,952,181**	**$ 1,663,903**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

PASS-THROUGH TAXES FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 1,601,347	$ 1,390,637	$ -	$ -	$ 1,390,637	0%
Total local sources	1,601,347	1,390,637	-	-	1,390,637	0%
Total revenues	**1,601,347**	**1,390,637**	**-**	**-**	**1,390,637**	**0%**
Expenditures						
Purchased services						
Other	1,601,347	1,390,637	-	-	1,390,637	0%
Total Purchased Services	1,601,347	1,390,637	-	-	1,390,637	0%
Total expenditures	**1,601,347**	**1,390,637**	**-**	**-**	**1,390,637**	**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:		83%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

DEBT SERVICE FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 35,343,173	$ 38,557,855	$ -	$ 37,272,817	$ 1,285,038	97%
Interest income	75,000	75,000	-	1,681	73,319	2%
Total local sources	35,418,173	38,632,855	-	37,274,498	1,358,357	96%
Federal sources	-	-	-	-	-	0%
Total revenues	**35,418,173**	**38,632,855**	**-**	**37,274,498**	**1,358,357**	**96%**
Expenditures						
Property						
Equipment	-	2,500,000	-	-	2,500,000	0%
Total property	-	2,500,000	-	-	2,500,000	0%
Total expenditures	**-**	**2,500,000**	**-**	**-**	**2,500,000**	**0%**
Excess (deficiency) of revenues	**35,418,173**	**36,132,855**	**-**	**37,274,498**	**(1,141,643)**	**96%**
Other sources (uses)						
Bond sale proceeds	-	16,255,000	-	16,255,000	-	100%
Bond sale premiums (discounts)	-	679,296	-	679,296	-	100%
Payments to bond escrow agent	-	(16,841,047)	-	(16,841,047)	-	100%
Paying agent and bond issuance costs	(25,000)	(130,993)	-	(111,493)	(19,500)	85%
Principal	(29,140,000)	(28,740,000)	-	-	(28,740,000)	0%
Interest	(6,276,680)	(7,010,651)	-	(3,375,242)	(3,635,409)	48%
Total other sources (uses)	(35,441,680)	(35,788,395)	-	(3,393,486)	(32,394,909)	9%
Net change in fund balance	**$ (23,507)**	**$ 344,460**	**$ -**	**$ 33,881,012**	**$ (33,536,552)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,012,197	1,598,572				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,012,197	1,598,572				
Fund balances - ending						
Nonspendable	-	-				
Restricted	988,690	1,943,032				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 988,690**	**$ 1,943,032**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

CAPITAL PROJECTS FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 18,435,488	$ 19,862,295	$ -	$ 19,200,336	$ 661,959	97%
Interest income	350,000	353,000	-	41,413	311,587	12%
Other local revenue	25,000	50,000	-	34,780	15,220	70%
Total local sources	18,810,488	20,265,295	-	19,276,529	988,766	95%
State sources	9,683,883	9,683,883	-	8,069,902	1,613,981	83%
Total revenues	**28,494,371**	**29,949,178**	**-**	**27,346,431**	**2,602,747**	**91%**
Expenditures						
Purchased services						
Contracted Services	175,000	689,297	52,472	418,447	218,378	68%
Utilities	-	-	-	-	-	0%
Total Purchased Services	175,000	689,297	52,472	418,447	218,378	68%
Property						
Equipment	3,955,000	4,887,863	125,247	4,222,840	539,776	89%
Property purchases	3,632,000	12,740,300	-	493,525	12,246,775	4%
Construction and improvements	39,158,839	61,889,158	24,295,231	28,137,207	9,456,720	85%
Total property	46,745,839	79,517,321	24,420,478	32,853,572	22,243,271	72%
Total expenditures	**46,920,839**	**80,206,618**	**24,472,950**	**33,272,019**	**22,461,649**	**72%**
Excess (deficiency) of revenues	**(18,426,468)**	**(50,257,440)**	**(24,472,950)**	**(5,925,588)**	**(19,858,902)**	**19%**
Other sources (uses)						
Bond sale proceeds	25,000,000	21,775,000	-	21,775,000	-	100%
Bond sale premiums (discounts)	-	3,384,244	-	3,384,244	-	100%
Sale of assets	1,035,000	1,191,000	-	579,266	611,734	49%
Paying agent and bond issuance costs	(250,000)	(141,997)	-	(141,997)	-	100%
Principal	(1,750,000)	(1,750,000)	-	-	(1,750,000)	0%
Interest	(1,401,838)	(1,401,838)	-	(700,919)	(700,919)	50%
Total other sources (uses)	22,633,162	23,056,409	-	24,895,594	(1,839,185)	108%
Net change in fund balance	**$ 4,206,694**	**$ (27,201,031)**	**$ (24,472,950)**	**$ 18,970,006**	**$ (21,698,087)**	

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

CAPITAL PROJECTS FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 320,097				
Restricted	-	33,531,543				
Committed	13,119,663	2,958,871				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	13,419,663	36,810,511				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	17,326,357	9,309,480				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 17,626,357**	**$ 9,609,480**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

CHILD NUTRITION FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 10,000	$ 10,000	$ -	$ -	$ 10,000	0%
Other local revenue	375,000	175,000	-	102,486	72,514	59%
Total local sources	385,000	185,000	-	102,486	82,514	55%
State sources	2,050,000	3,000,000	-	2,081,702	918,298	69%
Federal sources	10,535,000	12,298,027	-	12,754,927	(456,900)	104%
Total revenues	**12,970,000**	**15,483,027**	**-**	**14,939,115**	**543,912**	**96%**
Expenditures						
Salaries						
Coordinators and managers	1,182,365	1,209,289	-	848,246	361,043	70%
Secretaries and clerks	932,636	950,000	-	804,002	145,998	85%
Maintenance personnel	74,900	80,000	-	59,049	20,951	74%
Warehouse and delivery personnel	226,947	280,000	-	224,526	55,474	80%
Cooks	2,006,000	2,050,000	-	1,452,007	597,993	71%
Overtime	-	-	-	15,122	(15,122)	0%
Extra duty	-	-	-	305	(305)	0%
Total salaries	4,422,848	4,569,289	-	3,403,257	1,166,032	74%
Benefits						
Retirement	670,034	665,000	-	477,432	187,568	72%
Social Security	326,350	345,000	-	254,692	90,308	74%
Health, LTD, and life insurance	296,395	302,500	-	226,729	75,771	75%
Other	87,500	87,500	-	82,148	5,352	94%
Total benefits	1,380,279	1,400,000	-	1,041,001	358,999	74%
Purchased services						
Contracted Services	522,000	507,500	31,753	332,977	142,770	72%
Training and Development	5,000	5,000	600	3,714	686	86%
Travel	10,000	10,000	-	3,931	6,069	39%
Communications	5,000	5,000	-	1,398	3,602	28%
Indirect Costs	700,000	750,000	-	-	750,000	0%
Other	500	500	-	300	200	60%
Total Purchased Services	1,242,500	1,278,000	32,353	342,320	903,327	29%
Supplies and materials						
Supplies	610,000	660,000	768	625,835	33,397	95%
Food	5,202,500	5,452,500	341,995	4,220,272	890,233	84%
Fuel	10,000	10,000	-	8,561	1,439	86%
Total supplies and materials	5,822,500	6,122,500	342,763	4,854,668	925,069	85%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

CHILD NUTRITION FUND

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	155,000	650,000	151,725	249,813	248,462	62%
Total property	155,000	650,000	151,725	249,813	248,462	62%
Total expenditures	**13,023,127**	**14,019,789**	**526,841**	**9,891,059**	**3,601,889**	**74%**
Excess (deficiency) of revenues	**(53,127)**	**1,463,238**	**(526,841)**	**5,048,056**	**(3,057,977)**	**22%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Sale of assets	10,000	10,000	-	-	10,000	0%
Total other sources (uses)	10,000	10,000	-	-	10,000	0%
Net change in fund balance	**$ (43,127)**	**$ 1,473,238**	**$ (526,841)**	**$ 5,048,056**	**$ (3,047,977)**	
Fund balances - beginning						
Nonspendable	$ 750,000	$ 410,816				
Restricted	2,220,588	4,061,623				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	2,970,588	4,472,439				
Fund balances - ending						
Nonspendable	750,000	750,000				
Restricted	2,177,461	5,195,677				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 2,927,461**	**$ 5,945,677**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

ALL FUNDS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 113,423,785	$ 121,092,218	$ -	$ 115,712,226	$ 5,379,992	96%
Interest income	995,000	998,000	-	57,934	940,066	6%
Other local revenue	17,610,750	17,831,959	-	3,835,693	13,996,266	22%
Total local sources	132,029,535	139,922,177	-	119,605,853	20,316,324	85%
State sources	231,579,040	243,491,951	-	207,810,584	35,681,367	85%
Federal sources	26,518,843	54,086,524	-	22,069,801	32,016,723	41%
Total revenues	**390,127,418**	**437,500,652**	**-**	**349,486,238**	**88,014,414**	**80%**
Expenditures						
Salaries						
Teachers	93,940,986	96,664,541	-	70,437,574	26,226,967	73%
Teachers on special assignment	7,982,646	8,171,461	-	6,038,502	2,132,959	74%
Technicians	11,579,670	13,141,238	-	9,972,428	3,168,810	76%
Administrators	9,352,303	9,318,239	-	7,766,204	1,552,035	83%
Coordinators and managers	4,099,397	4,560,951	-	3,642,971	917,980	80%
Secretaries and clerks	10,742,043	10,959,484	-	8,999,347	1,960,137	82%
Media personnel	1,319,746	1,488,621	-	1,115,132	373,489	75%
Counselors	5,338,753	5,666,811	-	4,241,283	1,425,528	75%
Social workers and psychologists	1,955,286	1,765,555	-	1,245,192	520,363	71%
Health services personnel	4,134,152	4,454,760	-	3,355,357	1,099,403	75%
Coaches and advisors	1,308,164	1,295,000	-	929,652	365,348	72%
Custodial personnel	7,073,000	7,200,000	-	5,668,352	1,531,648	79%
Maintenance personnel	3,813,426	3,748,973	-	3,061,054	687,919	82%
Warehouse and delivery personnel	399,847	463,784	-	374,406	89,378	81%
Cooks	2,006,000	2,050,000	-	1,452,007	597,993	71%
Bus drivers	4,056,458	4,495,000	-	3,340,362	1,154,638	74%
Bonuses	150,000	3,350,000	-	3,242,382	107,618	97%
Training stipends	1,568,500	1,658,277	-	614,741	1,043,536	37%
Overtime	200,000	200,000	-	211,331	(11,331)	106%
Extra duty	2,816,992	3,353,407	-	2,231,408	1,121,999	67%
Total salaries	173,837,369	184,006,102	-	137,939,685	46,066,417	75%
Benefits						
Retirement	43,400,441	44,937,322	-	33,282,291	11,655,031	74%
Social Security	12,974,979	13,801,696	-	10,067,368	3,734,328	73%
Health, LTD, and life insurance	21,531,892	23,345,010	-	17,172,764	6,172,246	74%
Other	6,068,673	6,045,495	8,868	4,932,546	1,104,081	82%
Total benefits	83,975,985	88,129,523	8,868	65,454,969	22,665,686	74%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

ALL FUNDS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	17,189,562	15,667,677	1,332,207	11,650,031	2,685,439	83%
Training and Development	802,000	1,696,810	73,965	613,359	1,009,486	41%
Travel	1,266,206	1,530,449	133,202	543,053	854,194	44%
Communications	711,000	610,500	10,528	331,502	268,470	56%
Utilities	5,950,779	6,310,000	31,398	4,820,670	1,457,932	77%
Indirect Costs	-	-	-	-	-	0%
Other	11,008,843	24,463,769	4,779	71,596	24,387,394	0%
Total Purchased Services	36,928,390	50,279,205	1,586,079	18,030,211	30,662,915	39%
Supplies and materials						
Supplies	18,633,771	21,737,498	666,559	6,909,600	14,161,339	35%
Textbooks	3,253,867	6,915,113	66,744	1,326,102	5,522,267	20%
Library and audio visual	664,714	1,031,977	13,683	726,891	291,403	72%
Food	5,329,000	5,605,500	347,968	4,310,771	946,761	83%
Fuel	1,000,500	1,330,500	-	1,185,844	144,656	89%
Total supplies and materials	28,881,852	36,620,588	1,094,954	14,459,208	21,066,426	39%
Property						
Equipment	9,646,771	25,157,896	2,985,451	15,799,795	6,372,650	75%
Property purchases	3,632,000	12,740,300	-	493,525	12,246,775	4%
Construction and improvements	39,858,839	62,656,024	24,355,868	28,217,956	10,082,200	84%
Total property	53,137,610	100,554,220	27,341,319	44,511,276	28,701,625	71%
Total expenditures	**376,761,206**	**459,589,638**	**30,031,220**	**280,395,349**	**149,163,069**	**67%**
Excess (deficiency) of revenues	**13,366,212**	**(22,088,986)**	**(30,031,220)**	**69,090,889**	**(61,148,655)**	**13%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	25,000,000	38,030,000	-	38,030,000	-	100%
Bond sale premiums (discounts)	-	4,063,540	-	4,063,540	-	100%
Payments to bond escrow agent	-	(16,841,047)	-	(16,841,047)	-	100%
Sale of assets	1,145,000	1,301,000	-	624,183	676,817	48%
Paying agent and bond issuance costs	(275,000)	(272,990)	-	(253,490)	(19,500)	93%
Principal	(30,890,000)	(30,490,000)	-	-	(30,490,000)	0%
Interest	(7,678,518)	(8,412,489)	-	(4,076,161)	(4,336,328)	48%
Total other sources (uses)	(12,698,518)	(12,621,986)	-	21,547,025	(34,169,011)	-171%
Net change in fund balance	**$ 667,694**	**$ (34,710,972)**	**$ (30,031,220)**	**$ 90,637,914**	**$ (95,317,666)**	

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

ALL FUNDS

	FY2022					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 2,050,000	$ 1,880,620				
Restricted	4,714,102	40,867,425				
Committed	26,119,663	16,958,871				
Assigned	36,294,708	54,352,294				
Unassigned	21,933,029	23,655,168				
Total fund balances - beginning	91,111,502	137,714,378				
Fund balances - ending						
Nonspendable	2,050,000	2,050,000				
Restricted	5,118,332	8,802,612				
Committed	30,826,357	23,809,480				
Assigned	31,677,407	44,542,209				
Unassigned	22,107,100	23,799,105		Percent of fiscal year expired:		83%
Total fund balances - ending	**$ 91,779,196**	**$ 103,003,406**		Percent of school year expired:		91%

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

FY2022 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	$ 59,059,077	$ -	$ 2,222,354	$ 1,390,637	$ 38,557,855	$ 19,862,295	$ -	$ 121,092,218
Interest income	500,000	50,000	10,000	-	75,000	353,000	10,000	998,000
Other local revenue	4,456,959	12,450,000	700,000	-	-	50,000	175,000	17,831,959
Total local sources	64,016,036	12,500,000	2,932,354	1,390,637	38,632,855	20,265,295	185,000	139,922,177
State sources	227,322,490	-	3,485,578	-	-	9,683,883	3,000,000	243,491,951
Federal sources	40,953,058	-	835,439	-	-	-	12,298,027	54,086,524
Total revenues	**332,291,584**	**12,500,000**	**7,253,371**	**1,390,637**	**38,632,855**	**29,949,178**	**15,483,027**	**437,500,652**
Expenditures								
Salaries								
Teachers	94,951,634	-	1,712,907	-	-	-	-	96,664,541
Teachers on special assignment	8,014,220	-	157,241	-	-	-	-	8,171,461
Technicians	11,998,106	-	1,143,132	-	-	-	-	13,141,238
Administrators	9,259,040	-	59,199	-	-	-	-	9,318,239
Coordinators and managers	3,299,589	-	52,073	-	-	-	1,209,289	4,560,951
Secretaries and clerks	9,999,354	-	10,130	-	-	-	950,000	10,959,484
Media personnel	1,488,621	-	-	-	-	-	-	1,488,621
Counselors	5,666,811	-	-	-	-	-	-	5,666,811
Social workers and psychologists	1,765,555	-	-	-	-	-	-	1,765,555
Health services personnel	4,348,068	-	106,692	-	-	-	-	4,454,760
Coaches and advisors	-	-	1,295,000	-	-	-	-	1,295,000
Custodial personnel	7,200,000	-	-	-	-	-	-	7,200,000
Maintenance personnel	3,668,973	-	-	-	-	-	80,000	3,748,973
Warehouse and delivery personnel	183,784	-	-	-	-	-	280,000	463,784
Cooks	-	-	-	-	-	-	2,050,000	2,050,000
Bus drivers	4,495,000	-	-	-	-	-	-	4,495,000
Bonuses	3,350,000	-	-	-	-	-	-	3,350,000
Training stipends	1,658,277	-	-	-	-	-	-	1,658,277
Overtime	200,000	-	-	-	-	-	-	200,000
Extra duty	3,161,660	-	191,747	-	-	-	-	3,353,407
Total salaries	174,708,692	-	4,728,121	-	-	-	4,569,289	184,006,102
Benefits								
Retirement	43,301,851	-	970,471	-	-	-	665,000	44,937,322
Social Security	13,096,693	-	360,003	-	-	-	345,000	13,801,696
Health, LTD, and life insurance	22,768,870	-	273,640	-	-	-	302,500	23,345,010
Other	5,951,463	-	6,532	-	-	-	87,500	6,045,495
Total benefits	85,118,877	-	1,610,646	-	-	-	1,400,000	88,129,523
Purchased services								
Contracted Services	14,404,880	-	66,000	-	-	689,297	507,500	15,667,677
Training and Development	1,683,310	-	8,500	-	-	-	5,000	1,696,810
Travel	1,250,799	250,000	19,650	-	-	-	10,000	1,530,449
Communications	600,500	-	5,000	-	-	-	5,000	610,500
Utilities	6,310,000	-	-	-	-	-	-	6,310,000
Indirect Costs	(773,092)	-	23,092	-	-	-	750,000	-
Other	22,396,274	-	676,358	1,390,637	-	-	500	24,463,769
Total Purchased Services	45,872,671	250,000	798,600	1,390,637	-	689,297	1,278,000	50,279,205

NEBO SCHOOL DISTRICT

Financial Report

April 30, 2022

FY2022 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	9,716,198	11,050,000	311,300	-	-	-	660,000	21,737,498
Textbooks	6,415,113	500,000	-	-	-	-	-	6,915,113
Library and Audio Visual	831,977	200,000	-	-	-	-	-	1,031,977
Food	149,500	-	3,500	-	-	-	5,452,500	5,605,500
Fuel	1,318,000	-	2,500	-	-	-	10,000	1,330,500
Total Supplies and Materials	18,430,788	11,750,000	317,300	-	-	-	6,122,500	36,620,588
Fuel								
Property								
Equipment	16,536,875	500,000	83,158	-	2,500,000	4,887,863	650,000	25,157,896
Total supplies and materials	-	-	-	-	-	12,740,300	-	12,740,300
Construction and Improvements	766,866	-	-	-	-	61,889,158	-	62,656,024
Total Property	17,303,741	500,000	83,158	-	2,500,000	79,517,321	650,000	100,554,220
Total expenditures	**341,434,769**	**12,500,000**	**7,537,825**	**1,390,637**	**2,500,000**	**80,206,618**	**14,019,789**	**459,589,638**
Excess (deficiency) of revenues	**(9,143,185)**	**-**	**(284,454)**	**-**	**36,132,855**	**(50,257,440)**	**1,463,238**	**(22,088,986)**
Other sources (uses)								
Transfers in (out)	(217,655)	-	217,655	-	-	-	-	-
Bond sale proceeds	-	-	-	-	16,255,000	21,775,000	-	38,030,000
Bond sale premiums (discounts)	-	-	-	-	679,296	3,384,244	-	4,063,540
Payments to bond escrow agent	-	-	-	-	(16,841,047)	-	-	(16,841,047)
Sale of assets	100,000	-	-	-	-	1,191,000	10,000	1,301,000
Paying agent and bond issuance costs	-	-	-	-	(130,993)	(141,997)	-	(272,990)
Principal	-	-	-	-	(28,740,000)	(1,750,000)	-	(30,490,000)
Interest	-	-	-	-	(7,010,651)	(1,401,838)	-	(8,412,489)
Total other sources (uses)	(117,655)	-	217,655	-	(35,788,395)	23,056,409	10,000	(12,621,986)
Net change in fund balance	**$ (9,260,840)**	**$ -**	**$ (66,799)**	**$ -**	**$ 344,460**	**$ (27,201,031)**	**$ 1,473,238**	**$ (34,710,972)**
Fund balances - beginning								
Nonspendable	$ 1,149,707	$ -	$ -	$ -	$ -	$ 320,097	$ 410,816	$ 1,880,620
Restricted	-	-	1,675,687	-	1,598,572	33,531,543	4,061,623	40,867,425
Committed	14,000,000	-	-	-	-	2,958,871	-	16,958,871
Assigned	43,102,150	11,195,129	55,015	-	-	-	-	54,352,294
Unassigned	23,655,168	-	-	-	-	-	-	23,655,168
Total fund balances - beginning	81,907,025	11,195,129	1,730,702	-	1,598,572	36,810,511	4,472,439	137,714,378
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	750,000	2,050,000
Restricted	-	-	1,663,903	-	1,943,032	-	5,195,677	8,802,612
Committed	14,500,000	-	-	-	-	9,309,480	-	23,809,480
Assigned	33,347,080	11,195,129	-	-	-	-	-	44,542,209
Unassigned	23,799,105	-	-	-	-	-	-	23,799,105
Total fund balances - ending	**$ 72,646,185**	**$ 11,195,129**	**$ 1,663,903**	**$ -**	**$ 1,943,032**	**$ 9,609,480**	**$ 5,945,677**	**$ 103,003,406**

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010086	31.70	04/01/22	2/90 SIGN SYSTEMS	10-019-22-1014-2500-611 - Supplies
00010086	25.88	04/01/22	2/90 SIGN SYSTEMS	10-019-22-1022-2500-611 - Supplies
00184276	1,223.25	04/13/22	ABS ARCHITECTURAL BUILDING SUPPLY	10-830-22-3480-1000-325 - Contracted Services
00184491	1,075.00	04/20/22	ABS ARCHITECTURAL BUILDING SUPPLY	10-830-22-3480-1000-325 - Contracted Services
00184278	134.51	04/13/22	ACE HARDWARE SOUTHGATE	10-066-22-1185-2600-674 - Grounds Materials
00184278	31.13	04/13/22	ACE HARDWARE SOUTHGATE	10-704-22-1185-2600-672 - Carpentry Materials
00184278	40.95	04/13/22	ACE HARDWARE SOUTHGATE	10-706-22-1185-2600-674 - Grounds Materials
00184278	51.97	04/13/22	ACE HARDWARE SOUTHGATE	10-708-22-1185-2600-668 - Heating and Ventilation Materials
00184493	127.30	04/20/22	ACE HARDWARE SOUTHGATE	10-066-22-1185-2600-672 - Carpentry Materials
00184493	36.97	04/20/22	ACE HARDWARE SOUTHGATE	10-140-22-1185-2600-674 - Grounds Materials
00184493	189.90	04/20/22	ACE HARDWARE SOUTHGATE	10-708-22-1046-1000-731 - Equipment
00184642	26.32	04/29/22	ACE HARDWARE SOUTHGATE	10-066-22-1185-2600-672 - Carpentry Materials
00184642	29.35	04/29/22	ACE HARDWARE SOUTHGATE	10-130-22-1185-2600-444 - Telephone Repair Services
00184642	43.73	04/29/22	ACE HARDWARE SOUTHGATE	10-416-22-1185-2600-668 - Heating and Ventilation Materials
00184642	89.56	04/29/22	ACE HARDWARE SOUTHGATE	10-708-22-1185-2600-672 - Carpentry Materials
00184642	27.96	04/29/22	ACE HARDWARE SOUTHGATE	10-720-22-1043-1000-731 - Equipment
00184277	23.72	04/13/22	ACE HARDWARE (SPANISH FORK)	10-066-22-1185-2600-668 - Heating and Ventilation Materials
00184277	56.85	04/13/22	ACE HARDWARE (SPANISH FORK)	10-158-22-1185-2600-672 - Carpentry Materials
00184492	76.14	04/20/22	ACE HARDWARE (SPANISH FORK)	10-066-22-1185-2600-672 - Carpentry Materials
00184641	13.80	04/29/22	ACE HARDWARE (SPANISH FORK)	10-112-22-1185-2600-671 - Boiler Materials
00184641	112.02	04/29/22	ACE HARDWARE (SPANISH FORK)	10-315-22-1043-1000-731 - Equipment
00184641	10.22	04/29/22	ACE HARDWARE (SPANISH FORK)	10-416-22-1185-2600-671 - Boiler Materials
00184396	25.00	04/15/22	ACUNA, ASHLEIGH	50-315-22-8001-1610-900 - Student Sales
00184533	1,139.50	04/22/22	A DEZIGN	10-055-22-1180-2700-660 - Uniforms
00184535	369.60	04/22/22	ADP LEMCO INC	10-164-22-1043-1000-731 - Equipment
00184535	435.00	04/22/22	ADP LEMCO INC	10-168-22-1043-1000-731 - Equipment
00184535	13,900.00	04/22/22	ADP LEMCO INC	10-22-8140 - Inventory
00184535	470.00	04/22/22	ADP LEMCO INC	10-404-22-1043-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184536	1,489.50	04/22/22	AED EVERYWHERE INC	10-830-22-1017-2600-731 - Equipment
00184537	84.36	04/22/22	ALLAN, DELIA R	10-830-22-5365-2200-581 - Travel
00010120	975.00	04/20/22	ALLDATA SALES	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184643	1,000.00	04/29/22	ALLEN, JOSHUA	10-22-9599 - CITES Payable
00184279	301.14	04/13/22	ALLPHIN, ANGIE	50-830-22-8001-3100-581 - Travel
00184464	1,238.21	04/08/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY	10-22-9551 - Life Insurance Payable
00010146	232.00	04/29/22	AMERICAN SIGN LANGUAGE COMMUNICATIONS	10-019-22-1013-2500-326 - Contracted Services for Parents
00184215	22.50	04/01/22	ANDELIN, STACI	50-315-22-8001-1610-900 - Student Sales
00184397	480.00	04/15/22	ANDERSEN SHUTTERS AND BLINDS	10-019-22-6915-2200-731 - Equipment
00184398	130.92	04/15/22	ANDERSON, CODY JAMES	10-019-22-1057-2500-581 - Travel
00184538	43.17	04/22/22	ANDERSON, KELLIE	23-830-22-5151-2200-581 - Travel
00184216	44.65	04/01/22	ANDERSON, KRISTINE A.	50-704-22-8001-1610-900 - Student Sales
00184399	57.21	04/15/22	ANTONINO, KANDICE	10-019-22-1054-2200-581 - Travel
00184217	236.90	04/01/22	APPLE COMPUTER INC	10-019-22-1057-2500-611 - Supplies
00184217	2,015.10	04/01/22	APPLE COMPUTER INC	30-019-22-1057-1000-731 - School Staff Equipment Rotation
00184280	2,158.00	04/13/22	APPLE COMPUTER INC	10-136-22-7545-1000-731 - Equipment
00184280	31,668.00	04/13/22	APPLE COMPUTER INC	10-142-22-1300-1000-731 - Equipment
00184280	2,492.00	04/13/22	APPLE COMPUTER INC	10-830-22-7640-1000-611 - Supplies
00184400	1,794.00	04/15/22	APPLE COMPUTER INC	10-156-22-1042-1000-731 - Equipment
00184400	21,242.00	04/15/22	APPLE COMPUTER INC	10-184-22-7545-1000-731 - Equipment
00184400	598.00	04/15/22	APPLE COMPUTER INC	10-830-22-1200-1000-731 - Equipment
00184400	2,392.00	04/15/22	APPLE COMPUTER INC	10-830-22-7640-1000-611 - Supplies
00184494	3,256.00	04/20/22	APPLE COMPUTER INC	10-830-22-1200-1000-731 - Equipment
00184539	897.00	04/22/22	APPLE COMPUTER INC	10-830-22-1200-1000-731 - Equipment
00184644	1,329.00	04/29/22	APPLE COMPUTER INC	10-315-22-1043-1000-731 - Equipment
00184644	299.00	04/29/22	APPLE COMPUTER INC	10-408-22-1043-1000-731 - Equipment
00184644	5,880.00	04/29/22	APPLE COMPUTER INC	10-830-22-7640-1000-611 - Supplies
00184281	90.00	04/13/22	APPLONIE, JEAN S	10-830-22-1096-2200-325 - Contracted Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184645	2,450.00	04/29/22	APPRAISERS, INC THE	30-704-22-1502-4200-462 - Site Preparation Services
00184495	80.00	04/20/22	AT&T CORP	10-019-22-1011-2300-530 - Communication Services
00184495	60.00	04/20/22	AT&T CORP	10-019-22-1012-2500-530 - Communication Services
00184495	60.00	04/20/22	AT&T CORP	10-019-22-1015-2500-530 - Communication Services
00184495	80.00	04/20/22	AT&T CORP	10-019-22-1051-2300-530 - Communication Services
00184495	373.98	04/20/22	AT&T CORP	10-019-22-1054-2200-530 - Communication Services
00184495	1,056.80	04/20/22	AT&T CORP	10-019-22-1057-2500-530 - Communication Services
00184495	43.23	04/20/22	AT&T CORP	10-019-22-1177-2600-530 - Communication Services
00184495	43.23	04/20/22	AT&T CORP	10-019-22-1183-2600-530 - Communication Services
00184495	103.23	04/20/22	AT&T CORP	10-019-22-1200-2300-530 - Communication Services
00184495	57.05	04/20/22	AT&T CORP	10-019-22-6915-2300-530 - Communication Services
00184495	120.00	04/20/22	AT&T CORP	10-055-22-1180-2700-530 - Communication Services
00184495	1,552.22	04/20/22	AT&T CORP	10-066-22-1185-2600-530 - Communication Services
00184495	80.00	04/20/22	AT&T CORP	10-704-22-1042-2200-530 - Communication Services
00184495	123.23	04/20/22	AT&T CORP	10-712-22-1042-2200-530 - Communication Services
00184495	60.00	04/20/22	AT&T CORP	10-720-22-1042-2200-530 - Communication Services
00184495	43.23	04/20/22	AT&T CORP	10-746-22-1042-2200-530 - Communications
00184495	3,088.11	04/20/22	AT&T CORP	10-830-22-1050-2400-530 - Communication Services
00184495	940.00	04/20/22	AT&T CORP	10-830-22-1185-2600-530 - Communication Services
00184495	1,080.00	04/20/22	AT&T CORP	10-830-22-1200-2200-530 - Communication Services
00184495	80.00	04/20/22	AT&T CORP	10-830-22-5365-2200-530 - Communication Services
00184495	80.00	04/20/22	AT&T CORP	10-830-22-5805-2200-530 - Communication Services
00184495	37.78	04/20/22	AT&T CORP	23-801-22-1075-2600-530 - Communication Services
00184479	88.00	04/08/22	AXISPLUS BENEFITS	10-22-9558 - Other Insurance Payable
00184534	69.14	04/22/22	A-Z OFFICE RESOURCE INC	10-830-22-1016-2200-611 - Supplies
00184218	218.76	04/01/22	BABB, SHANNON	10-830-22-3387-1000-611 - Supplies
00010147	1,750.00	04/29/22	BARBER METALS AND FABRICATION	50-345-22-8001-3100-731 - Equipment
00184540	36.97	04/22/22	BARCLAY-BILLIE, NATALIE JEAN	10-830-22-7330-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184283	117.76	04/13/22	BARTHOLOMEW, NATHANAEL	10-019-22-1054-2200-581 - Travel
00184541	160.88	04/22/22	BASCOM, JANA	10-830-22-1200-2200-581 - Travel
00184542	13,227.84	04/22/22	BASIC CONVENIENCE FOODS INC	10-22-8140 - Inventory
00184646	88.86	04/29/22	BEARDALL, TIM	10-019-22-1007-2500-581 - Travel
00184543	233.94	04/22/22	BECKHAM, JULIA	10-830-22-1200-2200-581 - Travel
00184544	31.82	04/22/22	BECKSTEAD, MOLLY M	10-830-22-1200-2200-581 - Travel
00010131	28.35	04/22/22	BELL JANITORIAL SUPPLY LC	10-119-22-1043-2600-614 - Custodial Supplies
00010131	63.91	04/22/22	BELL JANITORIAL SUPPLY LC	10-120-22-1043-2600-614 - Custodial Supplies
00010131	56.40	04/22/22	BELL JANITORIAL SUPPLY LC	10-148-22-1043-2600-614 - Custodial Supplies
00010131	56.70	04/22/22	BELL JANITORIAL SUPPLY LC	10-160-22-1043-2600-614 - Custodial Supplies
00010131	42.53	04/22/22	BELL JANITORIAL SUPPLY LC	10-171-22-1043-2600-614 - Custodial Supplies
00010131	42,903.25	04/22/22	BELL JANITORIAL SUPPLY LC	10-22-8140 - Inventory
00010148	575.00	04/29/22	BELL JANITORIAL SUPPLY LC	10-148-22-1043-2600-614 - Custodial Supplies
00184284	192.23	04/13/22	BELL, TIMOTHY	10-019-22-1057-2500-581 - Travel
00184647	7,500.00	04/29/22	BENCHMARK EDUCATION CO	10-180-22-5710-1000-736 - Technology Software
00184472	90.00	04/08/22	BENEFICIAL LIFE INSURANCE	10-22-9551 - Life Insurance Payable
00010087	935.12	04/01/22	BEST DEAL SPRING INC	10-055-22-1180-2700-683 - Repair Parts
00010094	1,095.71	04/13/22	BEST DEAL SPRING INC	10-055-22-1180-2700-683 - Repair Parts
00010113	3,285.50	04/15/22	BEST DEAL SPRING INC	10-055-22-1180-2700-683 - Repair Parts
00010121	478.54	04/20/22	BEST DEAL SPRING INC	10-055-22-1180-2700-683 - Repair Parts
00010149	1,779.81	04/29/22	BEST DEAL SPRING INC	10-055-22-1180-2700-683 - Repair Parts
00184282	2,842.42	04/13/22	B&H PHOTO VIDEO	10-706-22-1042-1000-731 - Equipment
00184285	167.28	04/13/22	BINKS, LORIN	10-019-22-1200-2400-581 - Travel
00184285	166.00	04/13/22	BINKS, LORIN	10-019-22-1200-2400-613 - Staff Food
00184545	181.26	04/22/22	BINKS, LORIN	10-830-22-1200-2200-581 - Travel
00184286	80.00	04/13/22	BIRD, ELIZABETH	50-315-22-8001-1610-900 - Student Sales
00184546	72.72	04/22/22	BISHOP, LINDSEY	10-830-22-1200-2200-581 - Travel
00184287	8,426.00	04/13/22	BLOMQUIST HALE CONSULTING GROUP INC	10-830-22-1050-1000-290 - Employee Assistance Program

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184401	3.60	04/15/22	BLOMQUIST HALE CONSULTING GROUP INC	10-830-22-1050-1000-290 - Employee Assistance Program
00010122	15.95	04/20/22	BLUEFIN OFFICE GROUP LLC	10-055-22-1180-2700-611 - Office Supplies
00010132	243.00	04/22/22	BLUEFIN OFFICE GROUP LLC	10-019-22-1011-2300-611 - Supplies
00010132	134.60	04/22/22	BLUEFIN OFFICE GROUP LLC	10-055-22-1180-2700-615 - Bus Shop Supplies
00010132	16,345.20	04/22/22	BLUEFIN OFFICE GROUP LLC	10-22-8140 - Inventory
00184402	15,313.69	04/15/22	BLUUM USA, INC.	30-171-22-1441-4500-731 - Equipment
00184648	407.50	04/29/22	BOCKENSTEDT, LESLIE	50-712-22-8001-1610-900 - Student Sales
00184547	76.93	04/22/22	BOND, HEATHER MARIE	10-830-22-1200-2200-581 - Travel
00184288	150.00	04/13/22	BOSTON, TIFFANY ANN	10-830-22-1059-2200-325 - Contracted Services
00184219	119.57	04/01/22	BOWN, CANDACE L	10-830-22-1200-2200-581 - Travel
00184649	12.00	04/29/22	BOYDEN, TRACI	50-180-22-8001-1610-900 - Student Sales
00184548	349.00	04/22/22	BOYER, CASEY	10-830-22-6902-2200-330 - Training and Development
00184403	115.00	04/15/22	BRADFORD, CASSI	50-408-22-8001-1610-900 - Student Sales
00184404	239.09	04/15/22	BRADFORD, TODD	10-019-22-1054-2200-581 - Travel
00184289	2,377.80	04/13/22	BRADY INDUSTRIES LLC	10-148-22-1043-2600-614 - Custodial Supplies
00184650	61.80	04/29/22	BRADY INDUSTRIES LLC	10-019-22-1177-2600-614 - Custodial Supplies
00184650	21.04	04/29/22	BRADY INDUSTRIES LLC	10-136-22-1043-2600-614 - Custodial Supplies
00184650	112,077.34	04/29/22	BRADY INDUSTRIES LLC	10-22-8140 - Inventory
00184650	17.10	04/29/22	BRADY INDUSTRIES LLC	10-340-22-1043-2600-614 - Custodial Supplies
00184650	59.52	04/29/22	BRADY INDUSTRIES LLC	10-380-22-1043-2600-614 - Custodial Supplies
00184650	17.10	04/29/22	BRADY INDUSTRIES LLC	10-712-22-1043-2600-614 - Custodial Supplies
00184650	7,974.94	04/29/22	BRADY INDUSTRIES LLC	10-830-22-7660-2600-731 - Equipment
00184405	130.34	04/15/22	BRINDLEY, TERRY	10-019-22-1057-2500-581 - Travel
00184406	50.00	04/15/22	BRODERICK, HEIDI	50-340-22-8001-1610-900 - Student Sales
00184651	2,000.00	04/29/22	BROOKSIDE ELEMENTARY SCHOOL	10-112-22-1100-1000-611 - Supplies
00184407	49.40	04/15/22	BROWER, BRISTY	50-706-22-8001-1610-900 - Student Sales
00184220	1,287.28	04/01/22	BRYSON SALES & SERVICE, INC	10-055-22-1180-2700-683 - Repair Parts
00184496	1,470.84	04/20/22	BRYSON SALES & SERVICE, INC	10-055-22-1180-2700-683 - Repair Parts

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184549	815.97	04/22/22	BRYSON SALES & SERVICE, INC	10-055-22-1180-2700-683 - Repair Parts
00184652	624.92	04/29/22	BRYSON SALES & SERVICE, INC	10-055-22-1180-2700-683 - Repair Parts
00184290	1,383.10	04/13/22	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-22-1185-2600-673 - Electrical Materials
00184290	223.52	04/13/22	BSE ELECTRICAL WHOLESALE SUPPLY	10-100-22-1042-1000-731 - Equipment
00184290	24.85	04/13/22	BSE ELECTRICAL WHOLESALE SUPPLY	30-315-22-1468-4700-723 - Electrical Improvements
00184290	160.28	04/13/22	BSE ELECTRICAL WHOLESALE SUPPLY	30-360-22-1193-4700-723 - Electrical Improvements
00184497	297.00	04/20/22	BSE ELECTRICAL WHOLESALE SUPPLY	10-066-22-1185-2600-673 - Electrical Materials
00184408	5,990.93	04/15/22	BSN SPORTS, LLC	10-708-22-1042-1000-611 - Supplies
00184550	14,165.60	04/22/22	BSN SPORTS, LLC	10-704-22-1042-1000-611 - Supplies
00184550	3,000.00	04/22/22	BSN SPORTS, LLC	23-704-22-1038-1000-731 - Equipment
00010095	420.00	04/13/22	BUFFO TERMITE & PEST CONTROL	50-830-22-8001-3100-434 - Pest Control
00010150	150.00	04/29/22	BUFFO TERMITE & PEST CONTROL	50-830-22-8001-3100-434 - Pest Control
00184221	25.00	04/01/22	BUHLER, BONNIE	50-380-22-8001-1610-900 - Student Sales
00184653	226.50	04/29/22	BURGE, AMY CHRISTINE	10-424-22-7644-2200-613 - Staff Food
00184654	156.50	04/29/22	BURNHAM, ANNIE	50-180-22-8001-1610-900 - Student Sales
00184291	2,265.00	04/13/22	CABINET MASTERS	30-019-22-1014-4700-724 - Office Improvements
00184291	2,090.00	04/13/22	CABINET MASTERS	30-019-22-1015-4700-724 - Office Improvements
00184291	1,970.00	04/13/22	CABINET MASTERS	30-019-22-1055-4700-724 - Office Improvements
00010123	37.90	04/20/22	CAL RANCH STORES	10-315-22-1185-2600-674 - Grounds Materials
00010151	294.98	04/29/22	CAL RANCH STORES	10-055-22-1180-2700-615 - Bus Shop Supplies
00184409	261.73	04/15/22	CAMPBELL, CHERI KAY	10-830-22-5113-2200-581 - Travel
00184410	1,446.29	04/15/22	CARD, SCOTT	10-019-22-1005-2300-581 - Travel
00184292	24,514.00	04/13/22	CAREHERE, LLC	10-830-22-1016-2200-325 - Contracted Services
00184498	34,757.76	04/20/22	CAREHERE, LLC	10-830-22-1016-2200-325 - Contracted Services
00184498	5,187.42	04/20/22	CAREHERE, LLC	10-830-22-1016-2200-611 - Supplies
00184411	67.50	04/15/22	CARROLL, BEN	50-408-22-8001-1610-900 - Student Sales
00184499	3,227.47	04/20/22	CASEY & KIRSCH PUBLISHERS	10-22-9599 - CITES Payable
00184412	250.00	04/15/22	CASTILLO, CARLOS	10-830-22-6911-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184551	118.93	04/22/22	CASWELL, KARIN	10-830-22-1200-2200-581 - Travel
00184222	13,900.00	04/01/22	CENERGISTIC, INC	10-019-22-1183-2600-325 - Contracted Services
00184293	42.42	04/13/22	CENTRACOM INTERACTIVE	10-102-22-1184-2600-530 - Communication Services
00184293	5.00	04/13/22	CENTRACOM INTERACTIVE	10-108-22-1184-2600-530 - Communication Services
00184293	321.52	04/13/22	CENTRACOM INTERACTIVE	10-120-22-1184-2600-530 - Communication Services
00184293	40.32	04/13/22	CENTRACOM INTERACTIVE	10-130-22-1184-2600-530 - Communication Services
00184293	-33.33	04/13/22	CENTRACOM INTERACTIVE	10-148-22-1184-2600-530 - Communication Services
00184293	5.00	04/13/22	CENTRACOM INTERACTIVE	10-164-22-1184-2600-530 - Communication Services
00184293	43.26	04/13/22	CENTRACOM INTERACTIVE	10-171-22-1184-2600-530 - Communication Services
00184293	48.61	04/13/22	CENTRACOM INTERACTIVE	10-315-22-1184-2600-530 - Communication Services
00184293	61.96	04/13/22	CENTRACOM INTERACTIVE	10-340-22-1184-2600-530 - Communication Services
00184293	60.34	04/13/22	CENTRACOM INTERACTIVE	10-360-22-1184-2600-530 - Communication Services
00184293	79.74	04/13/22	CENTRACOM INTERACTIVE	10-380-22-1184-2600-530 - Communication Services
00184293	10.00	04/13/22	CENTRACOM INTERACTIVE	10-712-22-1184-2600-530 - Communication Services
00184293	46.99	04/13/22	CENTRACOM INTERACTIVE	10-720-22-1184-2600-530 - Communication Services
00184293	62.01	04/13/22	CENTRACOM INTERACTIVE	10-830-22-1184-2600-530 - Communication Services
00184223	2,610.00	04/01/22	CENTRAL UTAH SOLUTIONS	30-830-22-1193-4500-325 - Contracted Services
00184294	6,300.00	04/13/22	CENTRAL UTAH SOLUTIONS	30-830-22-1193-4500-325 - Contracted Services
00184295	774.87	04/13/22	CENTURY LINK	10-019-22-1184-2600-530 - Communication Services
00184295	77.40	04/13/22	CENTURY LINK	10-100-22-1184-2600-530 - Communication Services
00184295	203.64	04/13/22	CENTURY LINK	10-104-22-1184-2600-530 - Communication Services
00184295	80.16	04/13/22	CENTURY LINK	10-108-22-1184-2600-530 - Communication Services
00184295	116.10	04/13/22	CENTURY LINK	10-112-22-1184-2600-530 - Communication Services
00184295	310.07	04/13/22	CENTURY LINK	10-116-22-1184-2600-530 - Communication Services
00184295	38.47	04/13/22	CENTURY LINK	10-117-22-1184-2600-530 - Communication Services
00184295	116.10	04/13/22	CENTURY LINK	10-118-22-1184-2600-530 - Communication Services
00184295	143.48	04/13/22	CENTURY LINK	10-119-22-1184-2600-530 - Communication Services
00184295	261.10	04/13/22	CENTURY LINK	10-136-22-1184-2600-530 - Communication Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184295	138.57	04/13/22	CENTURY LINK	10-138-22-1184-2600-530 - Communication Services
00184295	154.68	04/13/22	CENTURY LINK	10-140-22-1184-2600-530 - Communication Services
00184295	72.58	04/13/22	CENTURY LINK	10-142-22-1184-2600-530 - Communication Services
00184295	161.82	04/13/22	CENTURY LINK	10-143-22-1184-2600-530 - Communication Services
00184295	154.80	04/13/22	CENTURY LINK	10-144-22-1184-2600-530 - Communication Services
00184295	285.35	04/13/22	CENTURY LINK	10-156-22-1184-2600-530 - Communication Services
00184295	77.40	04/13/22	CENTURY LINK	10-160-22-1184-2600-530 - Communication Services
00184295	72.58	04/13/22	CENTURY LINK	10-164-22-1184-2600-530 - Communication Services
00184295	108.45	04/13/22	CENTURY LINK	10-168-22-1184-2600-530 - Communication Services
00184295	116.10	04/13/22	CENTURY LINK	10-169-22-1184-2600-530 - Communication Services
00184295	116.12	04/13/22	CENTURY LINK	10-170-22-1184-2600-530 - Communication Services
00184295	270.90	04/13/22	CENTURY LINK	10-171-22-1184-2600-530 - Communication Services
00184295	77.40	04/13/22	CENTURY LINK	10-172-22-1184-2600-530 - Communication Services
00184295	116.10	04/13/22	CENTURY LINK	10-180-22-1184-2600-530 - Communication Services
00184295	116.10	04/13/22	CENTURY LINK	10-184-22-1184-2600-530 - Communication Services
00184295	154.80	04/13/22	CENTURY LINK	10-315-22-1184-2600-530 - Communication Services
00184295	154.80	04/13/22	CENTURY LINK	10-345-22-1184-2600-530 - Communication Services
00184295	112.71	04/13/22	CENTURY LINK	10-380-22-1184-2600-530 - Communication Services
00184295	193.35	04/13/22	CENTURY LINK	10-404-22-1184-2600-530 - Communication Services
00184295	193.50	04/13/22	CENTURY LINK	10-408-22-1184-2600-530 - Communication Services
00184295	145.24	04/13/22	CENTURY LINK	10-416-22-1184-2600-530 - Communication Services
00184295	77.40	04/13/22	CENTURY LINK	10-420-22-1184-2600-530 - Communication Services
00184295	41.05	04/13/22	CENTURY LINK	10-424-22-1184-2600-530 - Communication Services
00184295	143.48	04/13/22	CENTURY LINK	10-702-22-1184-2600-530 - Communication Services
00184295	348.30	04/13/22	CENTURY LINK	10-704-22-1184-2600-530 - Communication Services
00184295	179.35	04/13/22	CENTURY LINK	10-706-22-1184-2600-530 - Communication Services
00184295	265.86	04/13/22	CENTURY LINK	10-708-22-1184-2600-530 - Communication Services
00184295	572.27	04/13/22	CENTURY LINK	10-712-22-1184-2600-530 - Communication Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184295	232.20	04/13/22	CENTURY LINK	10-720-22-1184-2600-530 - Communication Services
00184295	109.41	04/13/22	CENTURY LINK	10-747-22-1184-2600-530 - Communication Services
00184413	270.00	04/15/22	CHARLTON, CODY	50-420-22-8001-1610-900 - Student Sales
00184552	121.97	04/22/22	CHRISTENSEN, ALISHA	10-830-22-1200-2200-581 - Travel
00184553	109.57	04/22/22	CHRISTENSEN, MEREDITH	10-830-22-1200-2200-581 - Travel
00184296	980.00	04/13/22	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-708-22-1503-4300-463 - Engineering Services
00184414	70.00	04/15/22	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-702-22-1185-4200-724 - Site Improvements
00184414	70.00	04/15/22	CHRISTOPHER SWENSON CONSTRUCTION, INC	30-706-22-1185-4200-724 - Site Improvements
00010096	0.00	04/13/22	CLARK WHOLESALE INC	10-640-22-1042-1000-731 - Equipment
00010096	693.00	04/13/22	CLARK WHOLESALE INC	10-640-22-1043-1000-731 - Equipment
00184554	2,819.00	04/22/22	CMT ENGINEERING LABORATORIES	30-708-22-1503-4300-463 - Engineering Services
00184655	2,541.00	04/29/22	CMT ENGINEERING LABORATORIES	30-702-22-1408-4300-463 - Engineering Services
00184655	1,620.00	04/29/22	CMT ENGINEERING LABORATORIES	30-708-22-1503-4300-463 - Engineering Services
00184555	1,099.00	04/22/22	CODALE ELECTRIC SUPPLY, INC	10-22-8140 - Inventory
00184555	103.08	04/22/22	CODALE ELECTRIC SUPPLY, INC	10-408-22-1185-2600-661 - Lights and Filters
00184555	333.90	04/22/22	CODALE ELECTRIC SUPPLY, INC	10-424-22-1185-2600-661 - Lights and Filters
00184555	445.20	04/22/22	CODALE ELECTRIC SUPPLY, INC	10-702-22-1185-2600-661 - Lights and Filters
00184555	1,231.20	04/22/22	CODALE ELECTRIC SUPPLY, INC	10-712-22-1185-2600-661 - Lights and Filters
00184656	374.31	04/29/22	CODALE ELECTRIC SUPPLY, INC	10-830-22-3480-1000-325 - Contracted Services
00184297	67.28	04/13/22	COFFMAN, BRENT	10-019-22-1200-2400-581 - Travel
00184297	264.00	04/13/22	COFFMAN, BRENT	10-019-22-1200-2400-613 - Staff Food
00184298	750.00	04/13/22	COGNIA INC	10-019-22-1054-2200-355 - Software Maintenance
00184556	234.12	04/22/22	COLEMAN, LAURA	10-830-22-1200-2200-581 - Travel
00184465	221.78	04/08/22	COLONIAL LIFE & ACCIDENT INSURANCE	10-22-9551 - Life Insurance Payable
00184487	11,450.73	04/08/22	COMBINED INSURANCE COMPANY OF AMERICA	10-22-9549 - Vision Insurance Payable
00184299	175.00	04/13/22	COMMERCIAL SERVICE PROS LLC	50-143-22-8001-3100-440 - Equipment Repair Services
00184300	575.46	04/13/22	COMMERCIAL TIRE INC.	10-055-22-1180-2700-682 - Tires
00184415	5,017.35	04/15/22	COMMERCIAL TIRE INC.	10-055-22-1180-2700-683 - Repair Parts

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184557	452.17	04/22/22	COMMERCIAL TIRE INC.	10-055-22-1180-2700-683 - Repair Parts
00184657	1,644.26	04/29/22	COMMERCIAL TIRE INC.	10-055-22-1180-2700-682 - Tires
00184473	142.00	04/08/22	COMMUNITY HEALTH CHARITIES UTAH	10-22-9555 - Other Payroll Payable
00184224	107.80	04/01/22	COMPLETE SUPPLY COMPANY, LLC	10-315-22-1046-1000-731 - Equipment
00184224	323.40	04/01/22	COMPLETE SUPPLY COMPANY, LLC	10-830-22-7660-2600-731 - Equipment
00184301	140.89	04/13/22	COMPLETE SUPPLY COMPANY, LLC	10-141-22-1185-2600-440 - Equipment Repair and Inspection Services
00184500	111.80	04/20/22	COMPLETE SUPPLY COMPANY, LLC	10-340-22-1046-1000-731 - Equipment
00184500	111.80	04/20/22	COMPLETE SUPPLY COMPANY, LLC	10-345-22-1185-2600-440 - Equipment Repair and Inspection Services
00184500	111.80	04/20/22	COMPLETE SUPPLY COMPANY, LLC	10-360-22-1046-1000-731 - Equipment
00184500	111.80	04/20/22	COMPLETE SUPPLY COMPANY, LLC	10-424-22-1185-2600-440 - Equipment Repair and Inspection Services
00184500	111.80	04/20/22	COMPLETE SUPPLY COMPANY, LLC	10-706-22-1185-2600-440 - Equipment Repair and Inspection Services
00184658	110.80	04/29/22	COMPLETE SUPPLY COMPANY, LLC	10-066-22-1185-2600-440 - Equipment Repair and Inspection Services
00184658	48.95	04/29/22	COMPLETE SUPPLY COMPANY, LLC	10-747-22-1185-2600-440 - Equipment Repair and Inspection Services
00184558	479.47	04/22/22	COMSA, MARK V	10-830-22-1200-2200-581 - Travel
00184302	28.11	04/13/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-704-22-1200-1000-731 - Equipment
00184501	352.98	04/20/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10-706-22-6150-4500-724 - Site Improvements
00184225	97.50	04/01/22	COONS, SHERRIE	50-315-22-8001-1610-900 - Student Sales
00184303	50.00	04/13/22	COOPER, DIANE	10-830-22-1059-2200-325 - Contracted Services
00184226	135.00	04/01/22	COPADO, IRMA	50-420-22-8001-1610-900 - Student Sales
00010152	4,877.67	04/29/22	COTTONWOOD DISTRIBUTION	10-22-8140 - Inventory
00184559	12,106.49	04/22/22	CREATIVE SIGNS & GRAPHICS	10-706-22-1042-1000-731 - Equipment
00184560	132.06	04/22/22	CROWN CASTERS & HANDTRUCKS INC	10-066-22-1185-2600-681 - Cabinetry Tools
00184561	137.88	04/22/22	CRUS DISTRIBUTING CO	10-055-22-1180-2700-683 - Repair Parts
00184659	2,570.39	04/29/22	CRUS DISTRIBUTING CO	10-055-22-1180-2700-683 - Repair Parts
00184416	121.66	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-315-22-1185-2600-431 - Cleaning Services
00184416	476.37	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-345-22-1185-2600-431 - Cleaning Services
00184416	234.63	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-380-22-1185-2600-431 - Cleaning Services
00184416	169.85	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-404-22-1185-2600-431 - Cleaning Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184416	290.72	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-408-22-1185-2600-431 - Cleaning Services
00184416	252.80	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-416-22-1185-2600-431 - Cleaning Services
00184416	295.46	04/15/22	CUE-LAUNDRY & TOWEL SUPPLY	10-420-22-1185-2600-431 - Cleaning Services
00010133	1,440.00	04/22/22	CUMMINS SALES AND SERVICE	10-055-22-1180-2700-683 - Repair Parts
00184304	69.95	04/13/22	CURTIS MINER ARCHITECTURE LLC	30-706-22-1185-4200-724 - Site Improvements
00184417	377.10	04/15/22	CURTIS MINER ARCHITECTURE LLC	30-702-22-1185-4200-724 - Site Improvements
00184418	2,648.85	04/15/22	CUTLER'S INC	30-066-22-1185-4500-735 - Non-Bus Vehicles
00184502	699.00	04/20/22	CUTLER'S INC	10-170-22-1043-2600-614 - Custodial Supplies
00184419	127.50	04/15/22	DANIELS, MATT	50-380-22-8001-1610-900 - Student Sales
00184562	144.85	04/22/22	DAVENPORT, BRIAN	10-720-22-5053-2200-581 - Travel
00184563	187.32	04/22/22	DAVENPORT, KATRINA	10-830-22-1200-2200-581 - Travel
00184420	83.48	04/15/22	DAVIES, JOSEPH	10-019-22-1057-2500-581 - Travel
00184564	173.75	04/22/22	DAVIS, RACHAEL	23-830-22-5151-2200-581 - Travel
00184305	67.28	04/13/22	DAYBELL, FRANK	10-019-22-1177-2600-581 - Travel
00184305	161.75	04/13/22	DAYBELL, FRANK	10-019-22-1177-2600-613 - Staff Food
00184660	47.62	04/29/22	DAYBELL, MIKKELE ELISE	10-830-22-1200-2200-581 - Travel
00184565	271.32	04/22/22	DAYBELL, PAUL	10-830-22-1200-2200-581 - Travel
00184661	2,500.00	04/29/22	DEAN, DEBORAH	10-22-9599 - CITES Payable
00184227	180.13	04/01/22	DEROBLES, ANAHI KAMILA	23-830-22-5151-2200-581 - Travel
00184566	108.34	04/22/22	DEROBLES, ANAHI KAMILA	23-830-22-5151-2200-581 - Travel
00184421	246.87	04/15/22	DESCHAMPS, DAVE	10-019-22-1057-2500-581 - Travel
00184662	260.00	04/29/22	DESPAIN, SUMMER GRIMSTEAD	10-168-22-1330-2200-330 - Training and Development
00184567	154.67	04/22/22	DIAMOND, KAMEE	10-830-22-1200-2200-581 - Travel
00010134	505.90	04/22/22	DISCOUNT GLASS, LLC	10-055-22-1180-2700-440 - Equipment Repair Services
00184663	226.50	04/29/22	DISTEFANO, MONICA	10-424-22-7644-2200-613 - Staff Food
00184306	2,755.69	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-019-22-1184-2600-620 - Natural Gas
00184306	1,418.69	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-034-22-1184-2600-620 - Natural Gas
00184306	1,964.58	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-108-22-1184-2600-620 - Natural Gas

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184306	2,206.93	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-119-22-1184-2600-620 - Natural Gas
00184306	2,750.41	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-142-22-1184-2600-620 - Natural Gas
00184306	2,551.08	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-158-22-1184-2600-620 - Natural Gas
00184306	2,426.21	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-164-22-1184-2600-620 - Natural Gas
00184306	4,473.14	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-380-22-1184-2600-620 - Natural Gas
00184306	5,788.03	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-416-22-1184-2600-620 - Natural Gas
00184306	9,148.62	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-706-22-1184-2600-620 - Natural Gas
00184306	13,029.42	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-708-22-1184-2600-620 - Natural Gas
00184306	6,362.78	04/13/22	DOMINION ENERGY UT, FORMERLY QUESTAR GAS	10-830-22-1184-2600-620 - Natural Gas
00184422	8,118.80	04/15/22	DOMINO'S PIZZA (PAYSON)	50-830-22-8001-3100-630 - Food
00184664	92.50	04/29/22	DOUGAL, ROSALEE	50-360-22-8001-1610-900 - Student Sales
00184665	4,250.00	04/29/22	EAST MEADOWS ELEMENTARY SCHOOL	10-118-22-1100-1000-611 - Supplies
00184480	9.60	04/08/22	EDUCATORS MUTUAL INSURANCE	10-22-9551 - Life Insurance Payable
00184307	40,569.36	04/13/22	EDUSTAFF LLC	10-019-22-1061-1000-320 - Contracted Substitute Fees
00184307	720.00	04/13/22	EDUSTAFF LLC	10-100-22-1300-1000-320 - Contracted Substitutes
00184307	899.50	04/13/22	EDUSTAFF LLC	10-102-22-1300-1000-320 - Contracted Substitutes
00184307	520.00	04/13/22	EDUSTAFF LLC	10-104-22-1330-1000-320 - Contracted Substitutes
00184307	200.00	04/13/22	EDUSTAFF LLC	10-108-22-1300-1000-320 - Contracted Substitutes
00184307	755.00	04/13/22	EDUSTAFF LLC	10-112-22-1300-1000-320 - Contracted Substitutes
00184307	750.00	04/13/22	EDUSTAFF LLC	10-116-22-1300-1000-320 - Contracted Substitutes
00184307	1,535.00	04/13/22	EDUSTAFF LLC	10-117-22-7545-1000-320 - Contracted Substitutes
00184307	1,155.00	04/13/22	EDUSTAFF LLC	10-118-22-1300-1000-320 - Contracted Substitutes
00184307	200.00	04/13/22	EDUSTAFF LLC	10-119-22-1300-1000-320 - Contracted Substitutes
00184307	640.00	04/13/22	EDUSTAFF LLC	10-120-22-1325-1000-320 - Contracted Substitutes
00184307	355.00	04/13/22	EDUSTAFF LLC	10-130-22-1300-1000-320 - Contracted Substitutes
00184307	477.00	04/13/22	EDUSTAFF LLC	10-136-22-1300-1000-320 - Contracted Substitutes
00184307	200.00	04/13/22	EDUSTAFF LLC	10-138-22-1300-1000-320 - Contracted Substitutes
00184307	300.00	04/13/22	EDUSTAFF LLC	10-140-22-1300-2200-330 - Training and Development

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184307	755.00	04/13/22	EDUSTAFF LLC	10-141-22-1300-1000-320 - Contracted Substitutes
00184307	870.00	04/13/22	EDUSTAFF LLC	10-142-22-1300-1000-320 - Contracted Substitutes
00184307	1,300.00	04/13/22	EDUSTAFF LLC	10-143-22-1300-1000-320 - Contracted Substitutes
00184307	800.00	04/13/22	EDUSTAFF LLC	10-144-22-7545-1000-320 - Contracted Substitutes
00184307	1,173.00	04/13/22	EDUSTAFF LLC	10-156-22-1300-1000-320 - Contracted Substitutes
00184307	1,922.50	04/13/22	EDUSTAFF LLC	10-158-22-1300-1000-320 - Contracted Substitutes
00184307	2,135.00	04/13/22	EDUSTAFF LLC	10-160-22-1300-1000-320 - Contracted Substitutes
00184307	1,495.00	04/13/22	EDUSTAFF LLC	10-164-22-1300-1000-320 - Contracted Substitutes
00184307	327.50	04/13/22	EDUSTAFF LLC	10-168-22-1300-1000-320 - Contracted Substitutes
00184307	1,310.00	04/13/22	EDUSTAFF LLC	10-169-22-1300-1000-320 - Contracted Substitutes
00184307	250.00	04/13/22	EDUSTAFF LLC	10-170-22-1300-1000-320 - Contracted Substitutes
00184307	350.00	04/13/22	EDUSTAFF LLC	10-171-22-1300-1000-320 - Contracted Substitutes
00184307	800.00	04/13/22	EDUSTAFF LLC	10-172-22-1300-1000-320 - Contracted Substitutes
00184307	1,010.00	04/13/22	EDUSTAFF LLC	10-180-22-1300-1000-320 - Contracted Substitutes
00184307	170.00	04/13/22	EDUSTAFF LLC	10-184-22-1300-1000-320 - Contracted Substitutes
00184307	1,410.00	04/13/22	EDUSTAFF LLC	10-315-22-1325-1000-320 - Contracted Substitutes
00184307	440.00	04/13/22	EDUSTAFF LLC	10-340-22-1300-1000-320 - Contracted Substitutes
00184307	385.00	04/13/22	EDUSTAFF LLC	10-345-22-1300-1000-320 - Contracted Substitutes
00184307	512.50	04/13/22	EDUSTAFF LLC	10-360-22-1300-1000-320 - Contracted Substitutes
00184307	941.34	04/13/22	EDUSTAFF LLC	10-380-22-1300-1000-320 - Contracted Substitutes
00184307	1,104.06	04/13/22	EDUSTAFF LLC	10-404-22-1300-1000-320 - Contracted Substitutes
00184307	42.50	04/13/22	EDUSTAFF LLC	10-408-22-1300-1000-320 - Contracted Substitutes
00184307	418.08	04/13/22	EDUSTAFF LLC	10-416-22-1300-1000-320 - Contracted Substitutes
00184307	1,297.50	04/13/22	EDUSTAFF LLC	10-420-22-1300-1000-320 - Contracted Substitutes
00184307	670.00	04/13/22	EDUSTAFF LLC	10-424-22-1325-1000-320 - Contracted Substitutes
00184307	292.50	04/13/22	EDUSTAFF LLC	10-702-22-1042-1000-320 - Contracted Substitutes
00184307	535.94	04/13/22	EDUSTAFF LLC	10-702-22-1300-1000-320 - Contracted Substitutes
00184307	285.00	04/13/22	EDUSTAFF LLC	10-704-22-1042-1000-320 - Contracted Substitutes

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184307	2,105.00	04/13/22	EDUSTAFF LLC	10-704-22-1325-1000-320 - Contracted Substitutes
00184307	688.08	04/13/22	EDUSTAFF LLC	10-706-22-1042-1000-320 - Contracted Substitutes
00184307	200.00	04/13/22	EDUSTAFF LLC	10-706-22-1325-1000-320 - Contracted Substitutes
00184307	300.00	04/13/22	EDUSTAFF LLC	10-708-22-1042-1000-320 - Contracted Substitutes
00184307	450.00	04/13/22	EDUSTAFF LLC	10-708-22-1325-1000-320 - Contracted Substitutes
00184307	285.00	04/13/22	EDUSTAFF LLC	10-712-22-1042-1000-320 - Contracted Substitutes
00184307	1,087.50	04/13/22	EDUSTAFF LLC	10-712-22-1300-1000-320 - Contracted Substitutes
00184307	50.00	04/13/22	EDUSTAFF LLC	10-720-22-5053-1000-320 - Contracted Substitutes
00184307	2,447.50	04/13/22	EDUSTAFF LLC	10-830-22-1059-1000-320 - Contracted Substitutes
00184307	84,024.01	04/13/22	EDUSTAFF LLC	10-830-22-1061-1000-320 - Contracted Substitutes
00184307	2,100.00	04/13/22	EDUSTAFF LLC	10-830-22-1063-1000-320 - Contracted Substitutes
00184307	106.00	04/13/22	EDUSTAFF LLC	10-830-22-1096-1000-320 - Contracted Substitutes
00184307	5,935.00	04/13/22	EDUSTAFF LLC	10-830-22-1200-1000-320 - Contracted Substitutes
00184307	833.50	04/13/22	EDUSTAFF LLC	10-830-22-3425-1000-320 - Contracted Substitutes
00184307	27.00	04/13/22	EDUSTAFF LLC	10-830-22-5365-1000-320 - Contracted Substitutes
00184307	4,055.00	04/13/22	EDUSTAFF LLC	10-830-22-6911-1000-320 - Contracted Substitutes
00184307	485.00	04/13/22	EDUSTAFF LLC	23-702-22-1040-1000-320 - Contracted Substitutes
00184307	570.00	04/13/22	EDUSTAFF LLC	23-704-22-1040-1000-320 - Contracted Substitutes
00184307	362.50	04/13/22	EDUSTAFF LLC	23-706-22-1040-1000-320 - Contracted Substitutes
00184307	690.00	04/13/22	EDUSTAFF LLC	23-708-22-1040-1000-320 - Contracted Substitutes
00184307	270.00	04/13/22	EDUSTAFF LLC	23-712-22-1040-1000-320 - Contracted Substitutes
00184307	1,112.50	04/13/22	EDUSTAFF LLC	23-830-22-5151-1000-320 - Contracted Substitutes
00184666	20,451.42	04/29/22	EDUSTAFF LLC	10-019-22-1061-1000-320 - Contracted Substitute Fees
00184666	400.00	04/29/22	EDUSTAFF LLC	10-100-22-1300-1000-320 - Contracted Substitutes
00184666	221.00	04/29/22	EDUSTAFF LLC	10-102-22-1300-1000-320 - Contracted Substitutes
00184666	555.00	04/29/22	EDUSTAFF LLC	10-104-22-1330-1000-320 - Contracted Substitutes
00184666	200.00	04/29/22	EDUSTAFF LLC	10-108-22-1300-1000-320 - Contracted Substitutes
00184666	85.00	04/29/22	EDUSTAFF LLC	10-112-22-1300-1000-320 - Contracted Substitutes

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184666	100.00	04/29/22	EDUSTAFF LLC	10-116-22-1300-1000-320 - Contracted Substitutes
00184666	100.00	04/29/22	EDUSTAFF LLC	10-118-22-1300-1000-320 - Contracted Substitutes
00184666	185.00	04/29/22	EDUSTAFF LLC	10-136-22-7545-1000-320 - Substitute Teachers
00184666	245.00	04/29/22	EDUSTAFF LLC	10-138-22-1300-1000-320 - Contracted Substitutes
00184666	485.00	04/29/22	EDUSTAFF LLC	10-140-22-1300-2200-330 - Training and Development
00184666	470.00	04/29/22	EDUSTAFF LLC	10-141-22-1300-1000-320 - Contracted Substitutes
00184666	42.50	04/29/22	EDUSTAFF LLC	10-171-22-1300-1000-320 - Contracted Substitutes
00184666	85.00	04/29/22	EDUSTAFF LLC	10-172-22-1300-1000-320 - Contracted Substitutes
00184666	85.00	04/29/22	EDUSTAFF LLC	10-180-22-1300-1000-320 - Contracted Substitutes
00184666	270.00	04/29/22	EDUSTAFF LLC	10-184-22-1300-1000-320 - Contracted Substitutes
00184666	370.00	04/29/22	EDUSTAFF LLC	10-315-22-1325-1000-320 - Contracted Substitutes
00184666	85.00	04/29/22	EDUSTAFF LLC	10-340-22-1300-1000-320 - Contracted Substitutes
00184666	50.00	04/29/22	EDUSTAFF LLC	10-345-22-1300-1000-320 - Contracted Substitutes
00184666	277.50	04/29/22	EDUSTAFF LLC	10-380-22-1300-1000-320 - Contracted Substitutes
00184666	300.00	04/29/22	EDUSTAFF LLC	10-404-22-1300-1000-320 - Contracted Substitutes
00184666	242.50	04/29/22	EDUSTAFF LLC	10-408-22-1300-1000-320 - Contracted Substitutes
00184666	177.50	04/29/22	EDUSTAFF LLC	10-424-22-1325-1000-320 - Contracted Substitutes
00184666	100.00	04/29/22	EDUSTAFF LLC	10-704-22-1325-1000-320 - Contracted Substitutes
00184666	500.00	04/29/22	EDUSTAFF LLC	10-706-22-1042-1000-320 - Contracted Substitutes
00184666	100.00	04/29/22	EDUSTAFF LLC	10-708-22-1100-1000-320 - Contracted Substitutes
00184666	200.00	04/29/22	EDUSTAFF LLC	10-720-22-5053-1000-320 - Contracted Substitutes
00184666	3,196.50	04/29/22	EDUSTAFF LLC	10-830-22-1059-1000-320 - Contracted Substitutes
00184666	55,487.00	04/29/22	EDUSTAFF LLC	10-830-22-1061-1000-320 - Contracted Substitutes
00184666	732.00	04/29/22	EDUSTAFF LLC	10-830-22-1063-1000-320 - Contracted Substitutes
00184666	400.00	04/29/22	EDUSTAFF LLC	10-830-22-1096-1000-320 - Contracted Substitutes
00184666	1,472.00	04/29/22	EDUSTAFF LLC	10-830-22-1200-1000-320 - Contracted Substitutes
00184666	685.00	04/29/22	EDUSTAFF LLC	10-830-22-3425-1000-320 - Contracted Substitutes
00184666	200.00	04/29/22	EDUSTAFF LLC	10-830-22-6911-1000-320 - Contracted Substitutes

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184666	92.50	04/29/22	EDUSTAFF LLC	23-315-22-1040-1000-320 - Contracted Substitutes
00184666	50.00	04/29/22	EDUSTAFF LLC	23-408-22-1040-1000-320 - Contracted Substitutes
00184666	50.00	04/29/22	EDUSTAFF LLC	23-702-22-1040-1000-320 - Contracted Substitutes
00184666	805.00	04/29/22	EDUSTAFF LLC	23-704-22-1040-1000-320 - Contracted Substitutes
00184666	277.50	04/29/22	EDUSTAFF LLC	23-706-22-1040-1000-320 - Contracted Substitutes
00184666	300.00	04/29/22	EDUSTAFF LLC	23-712-22-1040-1000-320 - Contracted Substitutes
00184666	842.50	04/29/22	EDUSTAFF LLC	23-830-22-1040-1000-320 - Contracted Substitutes
00184568	150.52	04/22/22	EDVALSON, LORALENE	10-830-22-1200-2200-581 - Travel
00184667	226.50	04/29/22	EGAN, JAISE MCKINLEY	10-424-22-7644-2200-613 - Staff Food
00184668	125.00	04/29/22	ELIASON, MISTY	50-420-22-8001-1610-900 - Student Sales
00184668	57.50	04/29/22	ELIASON, MISTY	50-720-22-8001-1610-900 - Student Sales
00184569	215.16	04/22/22	EMERICK, CHERI	10-830-22-1200-2200-581 - Travel
00184488	98,945.11	04/08/22	EMI HEALTH	10-22-9548 - Dental Insurance Payable
00184490	86.76	04/08/22	EMI HEALTH	10-22-9548 - Dental Insurance Payable
00184392	98,291.32	04/05/22	EMPOWER RETIREMENT	10-22-9546 - Investments Payable
00184392	133,660.68	04/05/22	EMPOWER RETIREMENT	10-22-9547 - Insurance Payable
00184503	441.02	04/20/22	ENTERPRISE FM TRUST	10-019-22-1011-2600-442 - Vehicle Maintenance and Repair Services
00184503	7.00	04/20/22	ENTERPRISE FM TRUST	10-019-22-1011-2600-455 - Vehicles Leases
00184503	14.00	04/20/22	ENTERPRISE FM TRUST	10-019-22-1177-2600-442 - Vehicle Maintenance and Repair Services
00184503	681.50	04/20/22	ENTERPRISE FM TRUST	10-019-22-1177-2600-455 - Vehicles Leases
00184503	14.00	04/20/22	ENTERPRISE FM TRUST	10-019-22-6915-2600-442 - Vehicle Maintenance and Repair Services
00184503	1,154.08	04/20/22	ENTERPRISE FM TRUST	10-019-22-6915-2600-455 - Vehicles Leases
00184503	28.00	04/20/22	ENTERPRISE FM TRUST	10-055-22-1180-2700-442 - Vehicle Maintenance and Repair Services
00184503	1,129.15	04/20/22	ENTERPRISE FM TRUST	10-055-22-1180-2700-455 - Vehicles Leases
00184503	146.95	04/20/22	ENTERPRISE FM TRUST	10-830-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184503	4,656.76	04/20/22	ENTERPRISE FM TRUST	10-830-22-1185-2600-455 - Vehicles Leases
00184503	119.00	04/20/22	ENTERPRISE FM TRUST	10-830-22-5070-2600-442 - Vehicle Maintenance and Repair Services
00184503	4,422.80	04/20/22	ENTERPRISE FM TRUST	10-830-22-5070-2600-455 - Vehicles Leases

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184503	35.00	04/20/22	ENTERPRISE FM TRUST	50-830-22-8001-2600-442 - Vehicle Maintenance
00184503	1,753.49	04/20/22	ENTERPRISE FM TRUST	50-830-22-8001-2600-455 - Vehicles Leases
00010114	30.27	04/15/22	ERIKS NORTH AMERICA (SPRINGVILLE)	10-055-22-1180-2700-615 - Bus Shop Supplies
00184308	181.29	04/13/22	ERNST, TIM (CLARENCE)	10-019-22-1057-2500-581 - Travel
00184423	25.00	04/15/22	EVERETT, JUDITH	50-340-22-8001-1610-900 - Student Sales
00184228	4,555.00	04/01/22	EWELL EDUCATIONAL SERVICES, INC	10-708-22-6100-1000-731 - Equipment
00184570	117.09	04/22/22	FARNWORTH, ZULMA LIZBETH	10-830-22-5365-2200-581 - Travel
00010153	293.48	04/29/22	FASTENAL CO	10-066-22-1185-2600-679 - Controls
00184669	18.50	04/29/22	FERRE, AMBER	50-420-22-8001-1610-900 - Student Sales
00184504	120.00	04/20/22	FIRSTNET	10-019-22-1011-2300-530 - Communication Services
00184504	180.00	04/20/22	FIRSTNET	10-019-22-1012-2500-530 - Communication Services
00184504	120.00	04/20/22	FIRSTNET	10-019-22-1015-2500-530 - Communication Services
00184504	180.00	04/20/22	FIRSTNET	10-019-22-1051-2300-530 - Communication Services
00184504	120.00	04/20/22	FIRSTNET	10-019-22-1054-2200-530 - Communication Services
00184504	76.14	04/20/22	FIRSTNET	10-019-22-1056-2500-530 - Communication Services
00184504	280.04	04/20/22	FIRSTNET	10-019-22-1057-2500-530 - Communication Services
00184504	360.00	04/20/22	FIRSTNET	10-019-22-1177-2600-530 - Communication Services
00184504	60.00	04/20/22	FIRSTNET	10-019-22-6915-2400-530 - Communication Services
00184504	120.00	04/20/22	FIRSTNET	10-034-22-1178-2600-530 - Communication Services
00184504	60.00	04/20/22	FIRSTNET	10-055-22-1180-2700-530 - Communication Services
00184504	1,560.00	04/20/22	FIRSTNET	10-066-22-1185-2600-530 - Communication Services
00184504	1,279.33	04/20/22	FIRSTNET	10-830-22-1050-2400-530 - Communication Services
00184504	120.00	04/20/22	FIRSTNET	50-019-22-8001-3100-530 - Communication Services
00184309	172.93	04/13/22	FLEMING, ROBERT	10-712-22-1043-2400-581 - Travel - Robert Fleming
00184424	22.50	04/15/22	FLORES, ADRIANA	50-315-22-8001-1610-900 - Student Sales
00184310	3,045.37	04/13/22	FLYLEAF PUBLISHING, LLC	10-112-22-1325-1000-641 - Textbooks
00184425	3,045.37	04/15/22	FLYLEAF PUBLISHING, LLC	10-120-22-1043-1000-611 - Supplies
00184311	80.40	04/13/22	FOUNDATION BUILDING MATERIALS	10-066-22-1185-2600-672 - Carpentry Materials

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184311	926.40	04/13/22	FOUNDATION BUILDING MATERIALS	10-142-22-1043-1000-731 - Equipment
00184311	571.39	04/13/22	FOUNDATION BUILDING MATERIALS	10-830-22-3480-1000-325 - Contracted Services
00184229	12.00	04/01/22	FREEWAY PROPANE INC	10-136-22-1185-2600-440 - Equipment Repair and Inspection Services
00184571	4,265.81	04/22/22	FREEWAY PROPANE INC	10-120-22-1184-2600-623 - Propane Fuel
00184572	1,986.27	04/22/22	FUNFINITY	10-019-22-1011-2300-611 - Supplies
00184670	2,400.00	04/29/22	FUNFINITY	10-019-22-1005-2300-611 - Supplies
00184671	37.50	04/29/22	FUSSELL, AMY	50-315-22-8001-1610-900 - Student Sales
00184505	5,925.90	04/20/22	GALLAGHER & ASSOCIATES, INC.	10-22-9599 - CITES Payable
00184312	100.00	04/13/22	GARDNER, KELSEY ANN	10-830-22-1059-2200-325 - Contracted Services
00184426	3,152.10	04/15/22	GEARHEAD LABORATORIES LLC	10-055-22-1180-2700-681 - Lubricants
00184672	226.50	04/29/22	GERHAUSER, LINDSEY	10-424-22-7644-2200-613 - Staff Food
00184573	120.98	04/22/22	GILES, EMILY S	10-830-22-1200-2200-581 - Travel
00184574	128.50	04/22/22	GLADE MCDONALD TOOL SALES, INC	10-055-22-1180-2700-683 - Repair Parts
00184313	67.28	04/13/22	GLEDHILL, MATTHEW S	10-019-22-1177-2600-581 - Travel
00184313	161.75	04/13/22	GLEDHILL, MATTHEW S	10-019-22-1177-2600-613 - Staff Food
00184314	67.28	04/13/22	GNEITING, DAVID	10-019-22-1200-2400-581 - Travel
00184314	264.00	04/13/22	GNEITING, DAVID	10-019-22-1200-2400-613 - Staff Food
00184575	43.41	04/22/22	GOODMAN, JORDAN	10-830-22-1200-2200-581 - Travel
00010135	858.45	04/22/22	GOPHER SPORT	10-360-22-1046-1000-731 - Equipment
00184315	68.54	04/13/22	GRAINGER, W W-INC	10-066-22-1185-2600-673 - Electrical Materials
00184315	39.87	04/13/22	GRAINGER, W W-INC	10-702-22-6600-4500-724 - Site Improvements
00184506	369.17	04/20/22	GRAINGER, W W-INC	10-066-22-1185-2600-440 - Equipment Repair and Inspection Services
00184506	2,263.70	04/20/22	GRAINGER, W W-INC	10-066-22-1185-2600-668 - Heating and Ventilation Materials
00184506	529.49	04/20/22	GRAINGER, W W-INC	10-066-22-1185-2600-673 - Electrical Materials
00184506	140.99	04/20/22	GRAINGER, W W-INC	10-066-22-1185-2600-686 - HVAC Tools
00184506	117.28	04/20/22	GRAINGER, W W-INC	10-171-22-1185-2600-668 - Heating and Ventilation Materials
00184576	754.80	04/22/22	GRAINGER, W W-INC	10-055-22-1180-2700-611 - Office Supplies
00184576	157.02	04/22/22	GRAINGER, W W-INC	10-066-22-1185-2600-684 - Plumbing Tools

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184316	582.48	04/13/22	GRAYBAR ELECTRIC COMPANY INC	30-830-22-1461-4500-731 - Equipment
00184673	1,829.11	04/29/22	GRAYBAR ELECTRIC COMPANY INC	10-130-22-1185-2600-444 - Telephone Repair Services
00184673	455.94	04/29/22	GRAYBAR ELECTRIC COMPANY INC	10-702-22-1185-2600-444 - Telephone Repair Services
00184673	6,986.97	04/29/22	GRAYBAR ELECTRIC COMPANY INC	10-830-22-1087-1000-731 - Equipment
00184317	902.00	04/13/22	GREAT WESTERN SUPPLY, INC.	10-315-22-1185-2600-668 - Heating and Ventilation Materials
00184674	1,421.36	04/29/22	GREAT WESTERN SUPPLY, INC.	10-066-22-1185-2600-671 - Boiler Materials
00184674	508.00	04/29/22	GREAT WESTERN SUPPLY, INC.	10-138-22-1185-2600-671 - Boiler Repair
00184427	9,435.00	04/15/22	GSBS ARCHITECTS	10-142-22-7390-4700-724 - Site Improvements
00184427	9,435.00	04/15/22	GSBS ARCHITECTS	10-156-22-7390-4700-724 - Site Improvements
00184427	9,435.00	04/15/22	GSBS ARCHITECTS	10-171-22-7390-4700-724 - Site Improvements
00184675	226.50	04/29/22	HADLOCK, ANDREA	10-424-22-7644-2200-613 - Staff Food
00184230	169.30	04/01/22	HAMILTON, DIANE	10-830-22-1200-2200-581 - Travel
00184231	72.50	04/01/22	HANCOCK, JULI	50-340-22-8001-1610-900 - Student Sales
00184231	110.00	04/01/22	HANCOCK, JULI	50-404-22-8001-1610-900 - Student Sales
00184318	165.79	04/13/22	HANKS, ZACK	10-019-22-1057-2500-581 - Travel
00184319	305.60	04/13/22	HANOSEK, CHARLES	10-830-22-5655-2200-581 - Travel
00184577	73.13	04/22/22	HANSEN, LYNN	10-830-22-1200-2200-581 - Travel
00184320	263.84	04/13/22	HANSEN, RORY	10-019-22-1054-2200-581 - Travel
00184266	426,687.17	04/11/22	HARRISON HEIGHTS LLC	30-830-22-1194-4200-724 - Site Improvements
00184481	12,659.49	04/08/22	HARTFORD	10-22-9551 - Life Insurance Payable
00184482	24,768.46	04/08/22	HARTFORD	10-22-9550 - Disability Insurance Payable
00184483	39,057.85	04/08/22	HARTFORD	10-22-9551 - Life Insurance Payable
00184428	188.45	04/15/22	HAYMORE, JEFF	10-055-22-1180-2700-581 - Travel
00184428	218.00	04/15/22	HAYMORE, JEFF	10-055-22-1180-2700-613 - Staff Food
00184232	85.00	04/01/22	HAZEN, LESA	50-706-22-8001-1610-900 - Student Sales
00184578	306.95	04/22/22	HEINER, CANDISE	10-830-22-1200-2200-581 - Travel
00184321	100.00	04/13/22	HENDERSON, CELESTE D	10-830-22-1059-2200-325 - Contracted Services
00184233	71.75	04/01/22	HINTON, JENNIFER	50-380-22-8001-1610-900 - Student Sales

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184322	105.18	04/13/22	HISKEY, LANA H	10-019-22-1056-2500-581 - Travel
00184579	45.63	04/22/22	HOFELING, RONETTE	10-830-22-1200-2200-581 - Travel
00184580	33.70	04/22/22	HOLSMAN, DORIE	10-830-22-1062-2200-581 - Travel
00184507	3,103.69	04/20/22	HOONAN, BARRY	10-22-9599 - CITES Payable
00184466	3,321.22	04/08/22	HORACE MANN LIFE INSURANCE COMPANY	10-22-9551 - Life Insurance Payable
00184581	1,116.00	04/22/22	HORIZON HOME HEALTH	10-830-22-1200-1000-325 - Contracted Services
00184676	5,598.24	04/29/22	HORIZON HOME HEALTH	10-830-22-1200-1000-325 - Contracted Services
00184234	61.11	04/01/22	HUTCHINGS, BARB	50-706-22-8001-1610-900 - Student Sales
00184677	226.50	04/29/22	HYLTON, ELIZABETH A	10-424-22-7644-2200-613 - Staff Food
00184582	225.00	04/22/22	IMAGING CONCEPTS	10-034-22-1178-2600-440 - Equipment Repair Services
00184582	45.00	04/22/22	IMAGING CONCEPTS	10-118-22-1043-1000-611 - Supplies
00184582	16.50	04/22/22	IMAGING CONCEPTS	10-404-22-1043-1000-611 - Supplies
00184582	45.00	04/22/22	IMAGING CONCEPTS	10-712-22-1043-1000-611 - Supplies
00010154	669.75	04/29/22	IML SECURITY SUPPLY	10-830-22-3480-1000-325 - Contracted Services
00184678	585.00	04/29/22	INFINITE CAMPUS, INC	10-019-22-1051-2300-355 - Software Maintenance
00184678	585.00	04/29/22	INFINITE CAMPUS, INC	10-019-22-1053-2300-355 - Software Maintenance
00184390	400.00	04/13/22	INKED WEAR LLC	10-830-22-6911-2200-611 - Supplies
00184323	13,180.00	04/13/22	INSTRUCTURE	10-830-22-1020-2200-736 - Software
00184324	230.00	04/13/22	INTERMOUNTAIN MARTIN DOOR	10-055-22-1180-2700-440 - Equipment Repair Services
00184429	420.00	04/15/22	INTERMOUNTAIN WORKMED	10-055-22-1180-2700-352 - Drug Testing
00184267	85.42	04/08/22	INTERNAL REVENUE SERVICE CENTER	10-22-9553 - Garnishments Payable
00184325	370.80	04/13/22	INTERSTATE BATTERY SYSTEM	10-066-22-1185-2600-674 - Grounds Materials
00184583	1,372.70	04/22/22	INTERSTATE BATTERY SYSTEM	10-055-22-1180-2700-685 - Batteries
00184584	660.00	04/22/22	ISTE	10-019-22-1057-2500-581 - Travel
00184679	106.11	04/29/22	JACKSON, MARTHEA	10-424-22-7644-1000-581 - Travel
00184679	226.50	04/29/22	JACKSON, MARTHEA	10-424-22-7644-2200-613 - Staff Food
00184268	201.30	04/08/22	JENSEN & SULLIVAN LLC	10-22-9553 - Garnishments Payable
00184680	694.58	04/29/22	JENSON REFRIGERATION INC	50-380-22-8001-3100-440 - Equipment Repair Services

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184585	7,700.00	04/22/22	J&J SNACK FOODS CORP OF CA	10-22-8140 - Inventory
00184235	182.52	04/01/22	JOHNSON, CASEY	10-830-22-1200-2200-581 - Travel
00184430	22.50	04/15/22	JOHNSON, DUSTIE	50-315-22-8001-1610-900 - Student Sales
00184236	128.50	04/01/22	JOHNSON, KRISTINA	50-706-22-8001-1610-900 - Student Sales
00184269	234.90	04/08/22	JOHNSON MARK, LLC	10-22-9553 - Garnishments Payable
00184270	399.74	04/08/22	JOHNSON MARK, LLC	10-22-9553 - Garnishments Payable
00184431	65.00	04/15/22	JOHNSON, NALESHA	50-340-22-8001-1610-900 - Student Sales
00184508	446.96	04/20/22	JOHNSTONE SUPPLY	10-168-22-1185-2600-668 - Heating and Ventilation Materials
00184237	258.45	04/01/22	JONES, MARK DEAN	10-830-22-1200-2200-581 - Travel
00010097	610.01	04/13/22	JONES PAINT AND GLASS	10-830-22-3480-1000-325 - Contracted Services
00010097	443.41	04/13/22	JONES PAINT AND GLASS	30-404-22-1185-4200-731 - Equipment
00010155	747.51	04/29/22	JONES PAINT AND GLASS	30-404-22-1185-4200-731 - Equipment
00010115	696.42	04/15/22	JOSTENS	10-830-22-1053-2400-611 - Graduation Supplies
00184586	8,633.08	04/22/22	JTM FOOD GROUP	50-019-22-8001-3100-630 - Food
00184326	56.80	04/13/22	JURKATIS, SUSAN	10-830-22-5805-2200-581 - Travel
00184587	103.78	04/22/22	KAY, NEELEY	10-830-22-1200-2200-581 - Travel
00184432	250.00	04/15/22	KELIILIKI, SHARON	10-830-22-6911-2200-581 - Travel
00010136	4,653.51	04/22/22	KENWORTH SALES CO, INC	10-055-22-1180-2700-683 - Repair Parts
00010156	225.36	04/29/22	KENWORTH SALES CO, INC	10-055-22-1180-2700-683 - Repair Parts
00010137	15.55	04/22/22	KIMBALL MIDWEST	10-055-22-1180-2700-615 - Bus Shop Supplies
00184327	293.49	04/13/22	KIMBALL, RACHEL MARIE	10-830-22-1096-2200-581 - Travel
00184328	24,580.00	04/13/22	KMA ARCHITECTS	30-708-22-1503-4300-461 - Architect Services
00184433	1,500.00	04/15/22	KMA ARCHITECTS	30-704-22-1502-4300-461 - Architect Services
00184681	143,728.23	04/29/22	KMA ARCHITECTS	30-702-22-1408-4300-461 - Architect Services
00184681	3,019.50	04/29/22	KMA ARCHITECTS	30-704-22-1502-4300-461 - Architect Services
00184271	202.07	04/08/22	KOFFORD, QUINN M	10-22-9553 - Garnishments Payable
00184272	580.60	04/08/22	KOFFORD, QUINN M	10-22-9553 - Garnishments Payable
00184588	50.13	04/22/22	KURZINSKI, CHELSEA	10-830-22-1200-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010099	6,226.20	04/13/22	LAKESHORE LEARNING MATERIALS	10-144-22-7545-1000-611 - Supplies
00010100	1,137.05	04/13/22	LAMONICA'S RESTAURANT EQUIPMENT	50-143-22-8001-3100-440 - Equipment Repair Services
00184238	1,000.00	04/01/22	LANDMARK HIGH SCHOOL	10-720-22-5346-2100-611 - Supplies
00184434	1,500.00	04/15/22	LANDMARK HIGH SCHOOL	10-720-22-5346-2100-611 - Supplies
00184682	116.06	04/29/22	LANGFORD, MEGAN	10-830-22-1200-2200-581 - Travel
00184435	114.78	04/15/22	LARSEN, MATTHEW	10-019-22-1057-2500-581 - Travel
00184589	61.37	04/22/22	LAUGHTER, CHERIE	10-830-22-1200-2200-581 - Travel
00184273	745.20	04/08/22	LAW OFFICES OF KIRK A CULLIMORE, LLC THE	10-22-9553 - Garnishments Payable
00010101	354.33	04/13/22	LAWSON PRODUCTS INC	10-055-22-1180-2700-615 - Bus Shop Supplies
00010157	1,063.37	04/29/22	LAWSON PRODUCTS INC	10-055-22-1180-2700-615 - Bus Shop Supplies
00184509	4,336.52	04/20/22	LAYNE, STEVEN L	10-22-9599 - CITES Payable
00184467	240.25	04/08/22	LEGALSHIELD	10-22-9555 - Other Payroll Payable
00184239	296.25	04/01/22	LEMMON, ALESHA	23-720-22-5410-2200-613 - Staff Food
00184590	75.82	04/22/22	LEMMON, KAITLYNN	10-830-22-5365-2200-581 - Travel
00184240	42.00	04/01/22	LEMMONS, SARAH	10-830-22-1200-2200-581 - Travel
00184591	58.85	04/22/22	LEMMONS, SARAH	10-830-22-1200-2200-581 - Travel
00184330	126.00	04/13/22	LEXISNEXIS	10-019-22-1012-2500-355 - Software Maintenance
00184592	90.21	04/22/22	LIDDIARD, JORY A	10-830-22-1200-2200-581 - Travel
00010116	262.05	04/15/22	LINDE GAS & EQUIPMENT INC	10-066-22-1185-2600-674 - Grounds Materials
00010158	53.67	04/29/22	LINDE GAS & EQUIPMENT INC	10-066-22-1185-2600-674 - Grounds Materials
00184241	68.56	04/01/22	LISH, LAURIE	23-830-22-5151-2200-581 - Travel
00184436	55.00	04/15/22	LISTER, JACOB	10-019-22-1017-2600-442 - Vehicle Maintenance and Repair Services
00010088	1,185.35	04/01/22	L.K.L. ASSOCIATES INC	10-830-22-3480-1000-325 - Contracted Services
00010098	893.82	04/13/22	L.K.L. ASSOCIATES INC	10-830-22-3480-1000-325 - Contracted Services
00010124	316.88	04/20/22	L.K.L. ASSOCIATES INC	10-066-22-1185-2600-672 - Carpentry Materials
00184510	4,452.61	04/20/22	LOGO IT ON	10-22-9599 - CITES Payable
00184593	0.00	04/22/22	LONE STAR PERCUSSION	10-380-22-1042-1000-731 - Equipment
00184593	4,325.62	04/22/22	LONE STAR PERCUSSION	10-380-22-1043-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184593	5,000.00	04/22/22	LONE STAR PERCUSSION	10-380-22-1094-1000-731 - Equipment
00184242	241.56	04/01/22	LOVELAND, BREEANA	10-830-22-1200-2200-581 - Travel
00184331	279.00	04/13/22	LOWRY DOORS	10-706-22-6140-1000-611 - Supplies
00184332	118.70	04/13/22	LUNDELL, DANNY	10-830-22-5346-2200-581 - Travel
00184594	255.65	04/22/22	LUNDELL, TARA	10-830-22-1200-2200-581 - Travel
00184329	89.75	04/13/22	L&W SUPPLY BUILDING SPECIALTIES	10-830-22-3480-1000-325 - Contracted Services
00184595	6,440.00	04/22/22	LYNX SYSTEMS DEVELOPERS	10-708-22-1046-1000-731 - Equipment
00184683	20.08	04/29/22	M AND R EQUIPMENT CO	10-066-22-1185-2600-674 - Grounds Materials
00184333	816.00	04/13/22	MAPLE MOUNTAIN HIGH SCHOOL	10-702-22-6904-2200-581 - Travel
00010125	2,248.60	04/20/22	MARSHALL INDUSTRIES INC	10-066-22-1185-2600-679 - Controls
00010125	2,136.08	04/20/22	MARSHALL INDUSTRIES INC	10-340-22-1046-1000-731 - Equipment
00010125	15,596.93	04/20/22	MARSHALL INDUSTRIES INC	10-706-22-1043-1000-731 - Equipment
00010125	8,982.13	04/20/22	MARSHALL INDUSTRIES INC	30-019-22-1193-4500-731 - Equipment
00010138	6,925.04	04/22/22	MARSHALL INDUSTRIES INC	10-380-22-1043-1000-731 - Equipment
00010138	133.50	04/22/22	MARSHALL INDUSTRIES INC	30-019-22-1193-4700-723 - Electrical Improvements
00010139	840.00	04/22/22	MAXIM HEALTHCARE SERVICES, INC	10-830-22-1200-1000-325 - Contracted Services
00010159	3,080.00	04/29/22	MAXIM HEALTHCARE SERVICES, INC	10-830-22-1200-1000-325 - Contracted Services
00184596	41.48	04/22/22	MCMURDIE, KRISTIE	10-830-22-1200-2200-581 - Travel
00184334	95,202.29	04/13/22	MEADOW GOLD DAIRY	50-830-22-8001-3100-633 - Milk
00184243	296.25	04/01/22	MECHAM, DARRELL LYNN	23-720-22-5410-2200-613 - Staff Food
00184335	2,800.00	04/13/22	MERIDIAN ENGINEERING INC	30-702-22-1408-4300-463 - Engineering Services
00184335	3,440.00	04/13/22	MERIDIAN ENGINEERING INC	30-708-22-1503-4300-463 - Engineering Services
00184484	32,009.27	04/08/22	METLIFE	10-22-9558 - Other Insurance Payable
00184511	227.00	04/20/22	MHC SIGN & DESIGN	10-066-22-1185-2600-674 - Grounds Materials
00184597	1,313.40	04/22/22	MHC SIGN & DESIGN	10-055-22-1180-2700-615 - Bus Shop Supplies
00184336	150.00	04/13/22	MILBERGER, ALICIA	10-830-22-1059-2200-325 - Contracted Services
00184684	66.11	04/29/22	MILEY, TIFFANIE	10-424-22-7644-1000-581 - Travel
00184684	226.50	04/29/22	MILEY, TIFFANIE	10-424-22-7644-2200-613 - Staff Food

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010140	204.60	04/22/22	MOUNTAIN ALARM	10-019-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-100-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-112-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-117-22-1184-2600-662 - Surveillance Systems
00010140	34.10	04/22/22	MOUNTAIN ALARM	10-118-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-119-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-120-22-1184-2600-662 - Surveillance Systems
00010140	34.10	04/22/22	MOUNTAIN ALARM	10-130-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-136-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-140-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-142-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-143-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-148-22-1184-2600-662 - Surveillance Systems
00010140	34.10	04/22/22	MOUNTAIN ALARM	10-156-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-160-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-164-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-168-22-1184-2600-662 - Surveillance Systems
00010140	34.10	04/22/22	MOUNTAIN ALARM	10-171-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-172-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-184-22-1184-2600-662 - Surveillance Systems
00010140	204.60	04/22/22	MOUNTAIN ALARM	10-315-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-345-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-404-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-408-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-416-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-420-22-1184-2600-662 - Surveillance Systems
00010140	171.60	04/22/22	MOUNTAIN ALARM	10-702-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-704-22-1184-2600-662 - Surveillance Systems

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-706-22-1184-2600-662 - Surveillance Systems
00010140	171.60	04/22/22	MOUNTAIN ALARM	10-708-22-1184-2600-662 - Surveillance Systems
00010140	204.60	04/22/22	MOUNTAIN ALARM	10-712-22-1184-2600-662 - Surveillance Systems
00010140	171.60	04/22/22	MOUNTAIN ALARM	10-720-22-1184-2600-662 - Surveillance Systems
00010140	102.30	04/22/22	MOUNTAIN ALARM	10-830-22-1184-2600-662 - Surveillance Systems
00010102	588.26	04/13/22	MOUNTAINLAND SUPPLY CO	10-066-22-1185-2600-676 - Plumbing Materials
00010102	345.88	04/13/22	MOUNTAINLAND SUPPLY CO	10-066-22-1185-2600-684 - Plumbing Tools
00010102	6.13	04/13/22	MOUNTAINLAND SUPPLY CO	10-100-22-1185-2600-676 - Plumbing Materials
00010102	43.83	04/13/22	MOUNTAINLAND SUPPLY CO	10-345-22-1185-2600-676 - Plumbing Materials
00010102	36.42	04/13/22	MOUNTAINLAND SUPPLY CO	10-706-22-1185-2600-676 - Plumbing Materials
00010102	1.51	04/13/22	MOUNTAINLAND SUPPLY CO	10-712-22-1043-1000-731 - Equipment
00010102	298.25	04/13/22	MOUNTAINLAND SUPPLY CO	10-720-22-6150-4500-724 - Site Improvements
00010102	145.12	04/13/22	MOUNTAINLAND SUPPLY CO	10-830-22-3480-1000-325 - Contracted Services
00010102	5,733.07	04/13/22	MOUNTAINLAND SUPPLY CO	30-702-22-1408-4200-724 - Site Improvements
00010126	25.69	04/20/22	MOUNTAINLAND SUPPLY CO	10-066-22-1185-2600-668 - Heating and Ventilation Materials
00010126	801.04	04/20/22	MOUNTAINLAND SUPPLY CO	10-066-22-1185-2600-676 - Plumbing Materials
00010126	530.26	04/20/22	MOUNTAINLAND SUPPLY CO	10-104-22-1185-2600-676 - Plumbing Materials
00010126	14.29	04/20/22	MOUNTAINLAND SUPPLY CO	10-158-22-1043-1000-731 - Equipment
00010126	174.31	04/20/22	MOUNTAINLAND SUPPLY CO	10-158-22-1185-2600-676 - Plumbing Materials
00010126	84.85	04/20/22	MOUNTAINLAND SUPPLY CO	10-164-22-1185-2600-676 - Plumbing Materials
00010126	6.59	04/20/22	MOUNTAINLAND SUPPLY CO	10-345-22-1185-2600-676 - Plumbing Materials
00010126	211.20	04/20/22	MOUNTAINLAND SUPPLY CO	10-420-22-1185-2600-676 - Plumbing Materials
00010126	34.06	04/20/22	MOUNTAINLAND SUPPLY CO	10-708-22-1185-2600-676 - Plumbing Materials
00010126	238.26	04/20/22	MOUNTAINLAND SUPPLY CO	10-747-22-1185-2600-668 - Heating and Ventilation Materials
00010126	5,300.00	04/20/22	MOUNTAINLAND SUPPLY CO	30-019-22-1016-4700-724 - Building Improvements
00010160	65.95	04/29/22	MOUNTAINLAND SUPPLY CO	10-416-22-1185-2600-671 - Boiler Materials
00184598	240.61	04/22/22	MURDOCH, SHALYN	10-830-22-1200-2200-581 - Travel
00184599	7,125.00	04/22/22	MYSTERY SCIENCE INC	10-144-22-7545-1000-736 - Technology Software

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184685	317,513.46	04/29/22	MY TECH HIGH, INC	10-830-22-3480-1000-325 - Contracted Services
00184512	159.02	04/20/22	NAPA AUTO PAYSON	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184512	1,001.87	04/20/22	NAPA AUTO PAYSON	10-066-22-1185-2600-674 - Grounds Materials
00184512	29.49	04/20/22	NAPA AUTO PAYSON	10-142-22-1185-2600-674 - Grounds Materials
00184512	11.76	04/20/22	NAPA AUTO PAYSON	10-702-22-1185-2600-674 - Grounds Materials
00184512	76.04	04/20/22	NAPA AUTO PAYSON	10-706-22-1185-2600-668 - Heating and Ventilation Materials
00184512	20.42	04/20/22	NAPA AUTO PAYSON	10-712-22-1185-2600-674 - Grounds Materials
00184513	5,327.05	04/20/22	NATIONAL WOOD PRODUCTS, INC	10-066-22-1185-2600-672 - Carpentry Materials
00184474	336.00	04/08/22	NEBO CUSTODIAN ASSOCIATION	10-22-9554 - Dues Payable
00184485	7,013.75	04/08/22	NEBO FLEX SPENDING	10-22-9552 - Flex Spending Payable
00184475	1,701.17	04/08/22	NEBO FOUNDATION	10-22-9555 - Other Payroll Payable
00184468	135.00	04/08/22	NEBO LIBRARIAN ASSOCIATION	10-22-9554 - Dues Payable
00184476	1,024.00	04/08/22	NEBO OFFICE FUND	10-22-9554 - Dues Payable
00184469	250.00	04/08/22	NEBO SECRETARIES ASSOCIATION	10-22-9554 - Dues Payable
00184437	250.00	04/15/22	NEDERHAND, ANGELA S	10-830-22-6911-2200-581 - Travel
00184686	137.50	04/29/22	NELSON, KERALYN	50-315-22-8001-1610-900 - Student Sales
00184600	184.22	04/22/22	NELSON, NICOLE	10-830-22-1200-2200-581 - Travel
00184337	372.00	04/13/22	NELSON, SHERRI	10-019-22-1005-2300-613 - Staff Food
00184337	314.80	04/13/22	NELSON, SHERRI	10-830-22-1200-2200-613 - Staff Food
00184438	342.50	04/15/22	NELSON, SHERRI	10-830-22-6960-2200-613 - Staff Food
00184687	525.00	04/29/22	NELSON, SHERRI	10-830-22-1200-2200-613 - Staff Food
00184338	58.27	04/13/22	NELSON, THRESA	10-830-22-5805-2200-581 - Travel
00010103	239.67	04/13/22	NEVCO SCOREBOARD CO	10-704-22-1185-2600-679 - Controls
00184514	239.94	04/20/22	NEWEGG BUSINESS INC	10-704-22-1043-1000-611 - Supplies
00184339	60,867.67	04/13/22	NICHOLAS AND CO. INC.	50-830-22-8001-3100-634 - Fresh Produce
00184601	20,434.05	04/22/22	NICHOLAS AND CO. INC.	10-22-8140 - Inventory
00184688	9,321.00	04/29/22	NICHOLAS AND CO. INC.	10-22-8140 - Inventory
00184688	287.01	04/29/22	NICHOLAS AND CO. INC.	50-019-22-8001-3100-630 - Food

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184688	453.30	04/29/22	NICHOLAS AND CO. INC.	50-706-22-8001-3100-630 - Food
00184602	111.15	04/22/22	NIELSEN, JOLYN	10-830-22-1200-2200-581 - Travel
00184603	35.10	04/22/22	NIELSEN, SAVANNAH	10-830-22-1200-2200-581 - Travel
00184340	516.00	04/13/22	NOLL, RYAN	10-830-22-1016-2200-325 - Contracted Services
00184604	2,318.00	04/22/22	NORCON INDUSTRIES, INC	30-360-22-1193-4700-723 - Electrical Improvements
00184689	450.00	04/29/22	NOREGON SYSTEMS INC	10-055-22-1180-2700-355 - Software Maintenance
00184690	1,611.02	04/29/22	NORTHWEST FENCE INSTALLATION, INC	10-140-22-1017-2600-724 - Site Improvements
00184690	1,570.35	04/29/22	NORTHWEST FENCE INSTALLATION, INC	10-708-22-1043-1000-731 - Equipment
00184690	1,158.04	04/29/22	NORTHWEST FENCE INSTALLATION, INC	10-720-22-1043-1000-731 - Equipment
00184605	140.75	04/22/22	NORTON, PAM	10-830-22-1200-2200-581 - Travel
00184607	13.69	04/22/22	O'DONNELL, ISABEL	10-830-22-5365-2200-581 - Travel
00184274	717.53	04/08/22	OFFICE OF STATE DEBT COLLECTION	10-22-9553 - Garnishments Payable
00184608	147.65	04/22/22	OLSEN, JEANNIE	10-830-22-1200-2200-581 - Travel
00184609	52.83	04/22/22	OLSEN, JOHN	10-830-22-1200-2200-581 - Travel
00184515	70.00	04/20/22	OLSON, CORALEE	10-055-22-1180-2700-335 - Safety and CDL Licensing
00010141	361.01	04/22/22	O'REILLY AUTO PARTS	10-055-22-1180-2700-683 - Repair Parts
00184606	241.00	04/22/22	O S BRAKE	10-055-22-1180-2700-683 - Repair Parts
00184439	234.12	04/15/22	OTTOSON, AARON	10-019-22-1057-2500-581 - Travel
00184516	99.00	04/20/22	OUT BACK GRAPHICS LLC	10-340-22-1046-1000-731 - Equipment
00184691	168.00	04/29/22	OUT BACK GRAPHICS LLC	10-148-22-1043-2600-614 - Custodial Supplies
00184244	296.25	04/01/22	PADLOCK, FLORENCIA	23-720-22-5410-2200-613 - Staff Food
00184517	79.00	04/20/22	PATE, WILLIAM BRADFORD	10-704-22-1181-2700-517 - Field Trips
00184341	516.70	04/13/22	PAYSON CITY CORPORATION	10-019-22-1184-2600-423 - Garbage Disposal
00184341	79.81	04/13/22	PAYSON CITY CORPORATION	10-055-22-1184-2600-421 - Water
00184341	175.96	04/13/22	PAYSON CITY CORPORATION	10-055-22-1184-2600-422 - Sewer
00184341	2,962.38	04/13/22	PAYSON CITY CORPORATION	10-055-22-1184-2600-621 - Electricity
00184341	533.72	04/13/22	PAYSON CITY CORPORATION	10-104-22-1184-2600-421 - Water
00184341	306.26	04/13/22	PAYSON CITY CORPORATION	10-104-22-1184-2600-422 - Sewer

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184341	3,619.95	04/13/22	PAYSON CITY CORPORATION	10-104-22-1184-2600-621 - Electricity
00184341	290.60	04/13/22	PAYSON CITY CORPORATION	10-148-22-1184-2600-421 - Water
00184341	451.94	04/13/22	PAYSON CITY CORPORATION	10-148-22-1184-2600-422 - Sewer
00184341	2,430.96	04/13/22	PAYSON CITY CORPORATION	10-148-22-1184-2600-621 - Electricity
00184341	858.31	04/13/22	PAYSON CITY CORPORATION	10-171-22-1184-2600-421 - Water
00184341	513.36	04/13/22	PAYSON CITY CORPORATION	10-171-22-1184-2600-422 - Sewer
00184341	2,973.33	04/13/22	PAYSON CITY CORPORATION	10-171-22-1184-2600-621 - Electricity
00184341	393.30	04/13/22	PAYSON CITY CORPORATION	10-172-22-1184-2600-421 - Water
00184341	224.76	04/13/22	PAYSON CITY CORPORATION	10-172-22-1184-2600-422 - Sewer
00184341	2,711.89	04/13/22	PAYSON CITY CORPORATION	10-172-22-1184-2600-621 - Electricity
00184341	668.39	04/13/22	PAYSON CITY CORPORATION	10-184-22-1184-2600-421 - Water
00184341	529.48	04/13/22	PAYSON CITY CORPORATION	10-184-22-1184-2600-422 - Sewer
00184341	2,048.50	04/13/22	PAYSON CITY CORPORATION	10-184-22-1184-2600-621 - Electricity
00184341	548.10	04/13/22	PAYSON CITY CORPORATION	10-345-22-1184-2600-421 - Water
00184341	733.08	04/13/22	PAYSON CITY CORPORATION	10-345-22-1184-2600-422 - Sewer
00184341	5,577.82	04/13/22	PAYSON CITY CORPORATION	10-345-22-1184-2600-621 - Electricity
00184341	1,301.77	04/13/22	PAYSON CITY CORPORATION	10-408-22-1184-2600-421 - Water
00184341	167.16	04/13/22	PAYSON CITY CORPORATION	10-408-22-1184-2600-422 - Sewer
00184341	9,155.58	04/13/22	PAYSON CITY CORPORATION	10-408-22-1184-2600-621 - Electricity
00184341	1,588.92	04/13/22	PAYSON CITY CORPORATION	10-704-22-1184-2600-421 - Water
00184341	2,872.22	04/13/22	PAYSON CITY CORPORATION	10-704-22-1184-2600-422 - Sewer
00184341	12,588.24	04/13/22	PAYSON CITY CORPORATION	10-704-22-1184-2600-621 - Electricity
00184692	5,000.00	04/29/22	PAYSON HIGH SCHOOL	10-704-22-5114-1000-641 - Textbooks
00184610	271.67	04/22/22	PEASLEE, TINA	10-830-22-1200-2200-581 - Travel
00184440	4,773.00	04/15/22	PENDLETON SERVICES, LLC	10-830-22-1200-1000-325 - Contracted Services
00184693	4,884.00	04/29/22	PENDLETON SERVICES, LLC	10-830-22-1200-1000-325 - Contracted Services
00184245	106.12	04/01/22	PERKINS, BROOKE	10-830-22-7330-2200-581 - Travel
00184611	37.57	04/22/22	PERKINS, BROOKE	10-830-22-7330-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184342	100.00	04/13/22	PETERSEN, DEBORAH	10-830-22-1059-2200-325 - Contracted Services
00184246	125.00	04/01/22	PETERSEN, RACHEL	50-360-22-8001-1610-900 - Student Sales
00010104	278.60	04/13/22	PETERSON PLUMBING SUPPLY	10-120-22-1185-2600-676 - Plumbing Materials
00010104	1,051.25	04/13/22	PETERSON PLUMBING SUPPLY	10-706-22-1185-2600-676 - Plumbing Materials
00010104	39.07	04/13/22	PETERSON PLUMBING SUPPLY	50-164-22-8001-3100-440 - Equipment Repair Services
00010127	120.00	04/20/22	PETERSON PLUMBING SUPPLY	10-171-22-1185-2600-676 - Plumbing Materials
00010127	677.13	04/20/22	PETERSON PLUMBING SUPPLY	10-708-22-1185-2600-676 - Plumbing Materials
00010127	299.29	04/20/22	PETERSON PLUMBING SUPPLY	10-746-22-1185-2600-676 - Plumbing Materials
00184343	56.75	04/13/22	PETERSON, TROY	10-019-22-1053-2300-581 - Travel
00184247	3,751.45	04/01/22	PICTURELINE	10-019-22-1022-2500-611 - Supplies
00184694	226.50	04/29/22	PINA, TARA	10-424-22-7644-2200-613 - Staff Food
00010117	12,749.64	04/15/22	POLL SOUND	10-712-22-1042-1000-731 - Equipment
00184344	100.00	04/13/22	PORTER, LENAY	10-830-22-1059-2200-325 - Contracted Services
00184345	138.00	04/13/22	PRESTWICH, RILEY	10-708-22-1181-2700-517 - Field Trips
00184612	43.93	04/22/22	PRUSAK, LINDSEY R	10-830-22-1200-2200-581 - Travel
00184346	698.00	04/13/22	PURCELL TIRE AND SERVICE CENTER	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184346	170.00	04/13/22	PURCELL TIRE AND SERVICE CENTER	10-066-22-1185-2600-674 - Grounds Materials
00184347	201.00	04/13/22	QUADIENT FINANCE USA INC	10-019-22-1014-2500-615 - Postage
00184248	184.28	04/01/22	QUINTANA, EILEEN SANCHEZ	10-830-22-7330-2200-581 - Travel
00184249	185.54	04/01/22	RAMOS, JENNIFER	10-830-22-1200-2200-581 - Travel
00184441	350.00	04/15/22	RAWLINGS, JARED R	10-830-22-1096-2200-325 - Contracted Services
00184613	13,158.00	04/22/22	R & C SUPPLY	10-830-22-1185-2600-665 - Fertilizer
00184518	3,952.72	04/20/22	READSTERS, LLC	10-22-9599 - CITES Payable
00184614	0.00	04/22/22	REALLY GREAT READING	10-104-22-1043-1000-641 - Textbooks
00184614	6,743.50	04/22/22	REALLY GREAT READING	10-104-22-1325-1000-641 - Textbooks
00184614	5,956.50	04/22/22	REALLY GREAT READING	10-108-22-1043-1000-641 - Textbooks
00184614	4,251.50	04/22/22	REALLY GREAT READING	10-112-22-1043-1000-641 - Textbooks
00184614	7,359.00	04/22/22	REALLY GREAT READING	10-116-22-1043-1000-641 - Textbooks

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184614	2,722.50	04/22/22	REALLY GREAT READING	10-117-22-1043-1000-641 - Textbooks
00184614	3,239.00	04/22/22	REALLY GREAT READING	10-120-22-1043-1000-641 - Textbooks
00184614	2,653.90	04/22/22	REALLY GREAT READING	10-136-22-1043-1000-641 - Textbooks
00184614	4,613.80	04/22/22	REALLY GREAT READING	10-144-22-1043-1000-641 - Textbooks
00184614	7,572.00	04/22/22	REALLY GREAT READING	10-160-22-1043-1000-641 - Textbooks
00184614	2,350.52	04/22/22	REALLY GREAT READING	10-164-22-1043-1000-641 - Textbooks
00184614	9,213.00	04/22/22	REALLY GREAT READING	10-168-22-1043-1000-641 - Textbooks
00184614	8,322.00	04/22/22	REALLY GREAT READING	10-169-22-1043-1000-641 - Textbooks
00184614	5,415.00	04/22/22	REALLY GREAT READING	10-170-22-1043-1000-641 - Textbooks
00184614	7,813.00	04/22/22	REALLY GREAT READING	10-171-22-1043-1000-641 - Textbooks
00184614	4,287.90	04/22/22	REALLY GREAT READING	10-180-22-1043-1000-641 - Textbooks
00184348	60.77	04/13/22	RED RHINO INDUSTRIAL	10-055-22-1180-2700-615 - Bus Shop Supplies
00184348	26.32	04/13/22	RED RHINO INDUSTRIAL	10-117-22-1185-2600-676 - Plumbing Materials
00184250	47.50	04/01/22	REED, KERI	50-420-22-8001-1610-900 - Student Sales
00184615	174.62	04/22/22	REESE, LORIE	10-830-22-1200-2200-581 - Travel
00184349	163.03	04/13/22	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-158-22-8001-3100-440 - Equipment Repair Services
00184349	222.71	04/13/22	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	50-830-22-8001-3100-440 - Equipment Repair Services
00184616	264.19	04/22/22	REID, VANIKA	10-830-22-7545-2200-581 - Travel
00184350	473.87	04/13/22	REPUBLIC SERVICES INC	10-019-22-1184-2600-423 - Garbage Disposal
00184350	325.00	04/13/22	REPUBLIC SERVICES INC	10-034-22-1184-2600-423 - Garbage Disposal
00184350	388.88	04/13/22	REPUBLIC SERVICES INC	10-055-22-1184-2600-423 - Garbage Disposal
00184350	862.50	04/13/22	REPUBLIC SERVICES INC	10-066-22-1184-2600-423 - Garbage Disposal
00184350	315.59	04/13/22	REPUBLIC SERVICES INC	10-100-22-1184-2600-423 - Garbage Disposal
00184350	457.24	04/13/22	REPUBLIC SERVICES INC	10-102-22-1184-2600-423 - Garbage Disposal
00184350	497.33	04/13/22	REPUBLIC SERVICES INC	10-104-22-1184-2600-423 - Garbage Disposal
00184350	298.00	04/13/22	REPUBLIC SERVICES INC	10-108-22-1184-2600-423 - Garbage Disposal
00184350	432.35	04/13/22	REPUBLIC SERVICES INC	10-112-22-1184-2600-423 - Garbage Disposal
00184350	353.14	04/13/22	REPUBLIC SERVICES INC	10-116-22-1184-2600-423 - Garbage Disposal

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184350	406.90	04/13/22	REPUBLIC SERVICES INC	10-117-22-1184-2600-423 - Garbage Disposal
00184350	408.88	04/13/22	REPUBLIC SERVICES INC	10-118-22-1184-2600-423 - Garbage Disposal
00184350	408.88	04/13/22	REPUBLIC SERVICES INC	10-119-22-1184-2600-423 - Garbage Disposal
00184350	347.35	04/13/22	REPUBLIC SERVICES INC	10-130-22-1184-2600-423 - Garbage Disposal
00184350	297.73	04/13/22	REPUBLIC SERVICES INC	10-136-22-1184-2600-423 - Garbage Disposal
00184350	615.00	04/13/22	REPUBLIC SERVICES INC	10-138-22-1184-2600-423 - Garbage Disposal
00184350	396.97	04/13/22	REPUBLIC SERVICES INC	10-140-22-1184-2600-423 - Garbage Disposal
00184350	651.90	04/13/22	REPUBLIC SERVICES INC	10-141-22-1184-2600-423 - Garbage Disposal
00184350	426.49	04/13/22	REPUBLIC SERVICES INC	10-142-22-1184-2600-423 - Garbage Disposal
00184350	408.88	04/13/22	REPUBLIC SERVICES INC	10-143-22-1184-2600-423 - Garbage Disposal
00184350	200.00	04/13/22	REPUBLIC SERVICES INC	10-144-22-1184-2600-423 - Garbage Disposal
00184350	272.30	04/13/22	REPUBLIC SERVICES INC	10-148-22-1184-2600-423 - Garbage Disposal
00184350	396.97	04/13/22	REPUBLIC SERVICES INC	10-156-22-1184-2600-423 - Garbage Disposal
00184350	347.35	04/13/22	REPUBLIC SERVICES INC	10-158-22-1184-2600-423 - Garbage Disposal
00184350	315.59	04/13/22	REPUBLIC SERVICES INC	10-160-22-1184-2600-423 - Garbage Disposal
00184350	248.11	04/13/22	REPUBLIC SERVICES INC	10-164-22-1184-2600-423 - Garbage Disposal
00184350	408.88	04/13/22	REPUBLIC SERVICES INC	10-168-22-1184-2600-423 - Garbage Disposal
00184350	408.88	04/13/22	REPUBLIC SERVICES INC	10-169-22-1184-2600-423 - Garbage Disposal
00184350	400.09	04/13/22	REPUBLIC SERVICES INC	10-170-22-1184-2600-423 - Garbage Disposal
00184350	297.73	04/13/22	REPUBLIC SERVICES INC	10-171-22-1184-2600-423 - Garbage Disposal
00184350	297.74	04/13/22	REPUBLIC SERVICES INC	10-172-22-1184-2600-423 - Garbage Disposal
00184350	503.50	04/13/22	REPUBLIC SERVICES INC	10-180-22-1184-2600-423 - Garbage Disposal
00184350	315.00	04/13/22	REPUBLIC SERVICES INC	10-184-22-1184-2600-423 - Garbage Disposal
00184350	595.00	04/13/22	REPUBLIC SERVICES INC	10-315-22-1184-2600-423 - Garbage Disposal
00184350	1,028.17	04/13/22	REPUBLIC SERVICES INC	10-340-22-1184-2600-423 - Garbage Disposal
00184350	660.39	04/13/22	REPUBLIC SERVICES INC	10-345-22-1184-2600-423 - Garbage Disposal
00184350	1,738.47	04/13/22	REPUBLIC SERVICES INC	10-360-22-1184-2600-423 - Garbage Disposal
00184350	415.68	04/13/22	REPUBLIC SERVICES INC	10-380-22-1184-2600-423 - Garbage Disposal

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184350	577.00	04/13/22	REPUBLIC SERVICES INC	10-404-22-1184-2600-423 - Garbage Disposal
00184350	793.95	04/13/22	REPUBLIC SERVICES INC	10-408-22-1184-2600-423 - Garbage Disposal
00184350	577.00	04/13/22	REPUBLIC SERVICES INC	10-416-22-1184-2600-423 - Garbage Disposal
00184350	396.97	04/13/22	REPUBLIC SERVICES INC	10-420-22-1184-2600-423 - Garbage Disposal
00184350	1,238.13	04/13/22	REPUBLIC SERVICES INC	10-424-22-1184-2600-423 - Garbage Disposal
00184350	872.93	04/13/22	REPUBLIC SERVICES INC	10-702-22-1184-2600-423 - Garbage Disposal
00184350	1,042.01	04/13/22	REPUBLIC SERVICES INC	10-704-22-1184-2600-423 - Garbage Disposal
00184350	683.50	04/13/22	REPUBLIC SERVICES INC	10-706-22-1184-2600-423 - Garbage Disposal
00184350	682.41	04/13/22	REPUBLIC SERVICES INC	10-708-22-1184-2600-423 - Garbage Disposal
00184350	631.19	04/13/22	REPUBLIC SERVICES INC	10-712-22-1184-2600-423 - Garbage Disposal
00184350	148.87	04/13/22	REPUBLIC SERVICES INC	10-720-22-1184-2600-423 - Garbage Disposal
00184350	435.00	04/13/22	REPUBLIC SERVICES INC	10-747-22-1184-2600-423 - Waste Removal Services
00184351	1,104.62	04/13/22	RHINEHART OIL COMPANY, INC	10-055-22-1180-2700-681 - Lubricants
00184617	14,838.70	04/22/22	RIGHT WAY SANITARY SUPPLY	10-22-8140 - Inventory
00184695	136.42	04/29/22	ROBBINS, AMANDA	10-830-22-1200-2200-581 - Travel
00184352	67.28	04/13/22	ROBERTS, ADAM JAY	10-019-22-1183-2600-581 - Travel
00184352	161.75	04/13/22	ROBERTS, ADAM JAY	10-019-22-1183-2600-613 - Staff Food
00184696	55.98	04/29/22	ROCKY MOUNTAIN ATV	10-142-22-1043-1000-731 - Equipment
00184696	55.98	04/29/22	ROCKY MOUNTAIN ATV	10-156-22-1043-1000-731 - Equipment
00184697	1,707.00	04/29/22	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS	10-019-22-1022-2500-615 - Copier Supplies
00184353	3,680.17	04/13/22	ROCKY MOUNTAIN POWER	10-102-22-1184-2600-621 - Electricity
00184353	2,859.44	04/13/22	ROCKY MOUNTAIN POWER	10-120-22-1184-2600-621 - Electricity
00184353	3,869.77	04/13/22	ROCKY MOUNTAIN POWER	10-130-22-1184-2600-621 - Electricity
00184353	3,813.20	04/13/22	ROCKY MOUNTAIN POWER	10-138-22-1184-2600-621 - Electricity
00184353	3,815.25	04/13/22	ROCKY MOUNTAIN POWER	10-140-22-1184-2600-621 - Electricity
00184353	4,196.29	04/13/22	ROCKY MOUNTAIN POWER	10-143-22-1184-2600-621 - Electricity
00184353	3,328.28	04/13/22	ROCKY MOUNTAIN POWER	10-168-22-1184-2600-621 - Electricity
00184353	5,259.80	04/13/22	ROCKY MOUNTAIN POWER	10-340-22-1184-2600-621 - Electricity

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184353	6,410.35	04/13/22	ROCKY MOUNTAIN POWER	10-404-22-1184-2600-621 - Electricity
00184442	63.41	04/15/22	ROGERS, SHALESE	10-830-22-5805-2200-581 - Travel
00184354	384.00	04/13/22	RON GORDON'S TIRE PROS	10-055-22-1180-2700-682 - Tires
00184443	1,167.46	04/15/22	ROWLEY, LISA H	10-019-22-1005-2300-581 - Travel
00184355	580.32	04/13/22	RUCKER, JILL	10-830-22-5805-2200-581 - Travel
00184356	2,060.04	04/13/22	RUSH TRUCK CENTERS OF UTAH	10-055-22-1180-2700-683 - Repair Parts
00184618	184.92	04/22/22	RUSH TRUCK CENTERS OF UTAH	10-055-22-1180-2700-681 - Lubricants
00184618	2,992.28	04/22/22	RUSH TRUCK CENTERS OF UTAH	10-055-22-1180-2700-683 - Repair Parts
00184619	34.95	04/22/22	RUSH TRUCK CENTERS OF UTAH	10-055-22-1180-2700-683 - Repair Parts
00184444	191.59	04/15/22	SAINSBURY, SPENCER	50-830-22-8001-3100-581 - Travel
00184357	348.90	04/13/22	SALEM CITY CORP	10-119-22-1184-2600-421 - Water
00184357	377.69	04/13/22	SALEM CITY CORP	10-119-22-1184-2600-422 - Sewer
00184357	3,690.07	04/13/22	SALEM CITY CORP	10-119-22-1184-2600-621 - Electricity
00184357	319.81	04/13/22	SALEM CITY CORP	10-142-22-1184-2600-421 - Water
00184357	218.59	04/13/22	SALEM CITY CORP	10-142-22-1184-2600-422 - Sewer
00184357	3,370.84	04/13/22	SALEM CITY CORP	10-142-22-1184-2600-621 - Electricity
00184357	222.89	04/13/22	SALEM CITY CORP	10-164-22-1184-2600-421 - Water
00184357	156.34	04/13/22	SALEM CITY CORP	10-164-22-1184-2600-422 - Sewer
00184357	3,238.95	04/13/22	SALEM CITY CORP	10-164-22-1184-2600-621 - Electricity
00184357	835.23	04/13/22	SALEM CITY CORP	10-380-22-1184-2600-421 - Water
00184357	813.74	04/13/22	SALEM CITY CORP	10-380-22-1184-2600-422 - Sewer
00184357	5,500.71	04/13/22	SALEM CITY CORP	10-380-22-1184-2600-621 - Electricity
00184357	1,034.09	04/13/22	SALEM CITY CORP	10-416-22-1184-2600-421 - Water
00184357	1,128.74	04/13/22	SALEM CITY CORP	10-416-22-1184-2600-422 - Sewer
00184357	5,709.28	04/13/22	SALEM CITY CORP	10-416-22-1184-2600-621 - Electricity
00184357	796.43	04/13/22	SALEM CITY CORP	10-706-22-1184-2600-421 - Water
00184357	112.48	04/13/22	SALEM CITY CORP	10-706-22-1184-2600-422 - Sewer
00184357	11,696.70	04/13/22	SALEM CITY CORP	10-706-22-1184-2600-621 - Electricity

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184357	23.60	04/13/22	SALEM CITY CORP	10-747-22-1184-2600-421 - Water
00184357	154.84	04/13/22	SALEM CITY CORP	10-747-22-1184-2600-422 - Sewer
00184357	1,023.49	04/13/22	SALEM CITY CORP	10-747-22-1184-2600-621 - Electricity
00184357	64.10	04/13/22	SALEM CITY CORP	10-830-22-1184-2600-421 - Water
00184357	477.49	04/13/22	SALEM CITY CORP	10-830-22-1184-2600-422 - Sewer
00184357	7,880.49	04/13/22	SALEM CITY CORP	10-830-22-1184-2600-621 - Electricity
00184698	2,000.00	04/29/22	SALEM ELEMENTARY SCHOOL	10-164-22-1096-1000-611 - Supplies
00184251	697.50	04/01/22	SALEM HILLS HIGH SCHOOL	10-706-22-1325-2200-613 - Staff Food
00184445	742.87	04/15/22	SALEM HILLS HIGH SCHOOL	23-706-22-1040-1990-900 - Reimbursements from School
00184445	59.43	04/15/22	SALEM HILLS HIGH SCHOOL	23-706-22-1040-1990-901 - Reimbursements from School
00184699	733.00	04/29/22	SALEM HILLS HIGH SCHOOL	10-706-22-7644-1000-611 - Supplies
00184699	200.00	04/29/22	SALEM HILLS HIGH SCHOOL	10-706-22-7644-1000-731 - Equipment
00184699	7,581.16	04/29/22	SALEM HILLS HIGH SCHOOL	10-706-22-7644-2200-733 - Furniture
00184252	1,030.00	04/01/22	SANITY SOLUTIONS, INC	10-424-22-1042-1000-731 - Equipment
00184252	2,060.00	04/01/22	SANITY SOLUTIONS, INC	10-830-22-7545-1000-731 - Equipment
00184700	529.00	04/29/22	SANITY SOLUTIONS, INC	10-019-22-1057-1000-731 - Equipment
00184700	1,030.00	04/29/22	SANITY SOLUTIONS, INC	10-055-22-1180-2700-731 - Equipment
00184358	105.25	04/13/22	SANTAQUIN CITY	10-102-22-1184-2600-421 - Water
00184358	69.08	04/13/22	SANTAQUIN CITY	10-102-22-1184-2600-422 - Sewer
00184358	161.00	04/13/22	SANTAQUIN CITY	10-143-22-1184-2600-421 - Water
00184358	100.16	04/13/22	SANTAQUIN CITY	10-143-22-1184-2600-422 - Sewer
00184358	73.40	04/13/22	SANTAQUIN CITY	10-168-22-1184-2600-421 - Water
00184358	66.56	04/13/22	SANTAQUIN CITY	10-168-22-1184-2600-422 - Sewer
00184359	42.50	04/13/22	SCHENCK, HEATHER	50-420-22-8001-1610-900 - Student Sales
00184446	23,785.19	04/15/22	SCHOOL FOOD ENTERPRISES UTAH	50-830-22-8001-3100-636 - Bakery Items
00010142	2,965.27	04/22/22	SCHOOL SPECIALTY, LLC	10-408-22-1043-1000-731 - Equipment
00184360	50.00	04/13/22	SCHULTE, ELIZABETH	50-420-22-8001-1610-900 - Student Sales
00184620	49,924.64	04/22/22	SCHWAN FOOD COMPANY, THE	10-22-8140 - Inventory

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184253	31,892.85	04/01/22	SEESAW	10-830-22-7640-1000-736 - Technology Software
00184361	200.00	04/13/22	SEMUS, ALLISON ELAINE	10-830-22-1059-2200-325 - Contracted Services
00184519	200.00	04/20/22	SEMUS, ALLISON ELAINE	10-830-22-1059-2200-325 - Contracted Services
00184362	170.16	04/13/22	SENERGY PETROLEUM, LLC	10-055-22-1180-2700-681 - Lubricants
00184447	458.18	04/15/22	SENERGY PETROLEUM, LLC	10-055-22-1180-2700-681 - Lubricants
00184621	4,879.44	04/22/22	SENERGY PETROLEUM, LLC	10-055-22-1180-2700-681 - Lubricants
00010105	201.35	04/13/22	SESD	10-702-22-1184-2600-621 - Electricity
00184363	100.00	04/13/22	SHAKESPEAR, JANET	10-830-22-1059-2200-325 - Contracted Services
00184364	150.00	04/13/22	SHELLEY, TYLENE	10-830-22-1059-2200-325 - Contracted Services
00010106	40.74	04/13/22	SHERWIN-WILLIAMS COMPANY, THE	10-702-22-1185-2600-675 - Paint Materials
00184365	52.67	04/13/22	SHI INTERNATIONAL CORP.	10-055-22-1180-2700-731 - Equipment
00184365	1,580.10	04/13/22	SHI INTERNATIONAL CORP.	10-164-22-1043-1000-731 - Equipment
00184365	52.67	04/13/22	SHI INTERNATIONAL CORP.	10-315-22-1043-1000-731 - Equipment
00184365	52.67	04/13/22	SHI INTERNATIONAL CORP.	10-424-22-1043-1000-731 - Equipment
00184365	101.82	04/13/22	SHI INTERNATIONAL CORP.	10-640-22-1043-1000-731 - Equipment
00184365	105.34	04/13/22	SHI INTERNATIONAL CORP.	10-706-22-1043-1000-731 - Equipment
00184365	152.73	04/13/22	SHI INTERNATIONAL CORP.	10-708-22-1043-1000-731 - Equipment
00184365	158.01	04/13/22	SHI INTERNATIONAL CORP.	10-720-22-1043-1000-731 - Equipment
00184365	52.67	04/13/22	SHI INTERNATIONAL CORP.	10-720-22-5053-1000-731 - Equipment
00184622	52.67	04/22/22	SHI INTERNATIONAL CORP.	10-019-22-1054-2200-731 - Equipment
00184622	509.10	04/22/22	SHI INTERNATIONAL CORP.	10-136-22-7545-1000-731 - Equipment
00184622	1,527.43	04/22/22	SHI INTERNATIONAL CORP.	10-747-22-6500-1000-731 - Equipment
00184622	1,527.43	04/22/22	SHI INTERNATIONAL CORP.	10-747-22-6600-1000-731 - Equipment
00184622	1,527.43	04/22/22	SHI INTERNATIONAL CORP.	10-747-22-6800-1000-731 - Equipment
00184701	210.68	04/29/22	SHI INTERNATIONAL CORP.	10-019-22-1014-2500-731 - Equipment
00184701	52.67	04/29/22	SHI INTERNATIONAL CORP.	10-164-22-1043-1000-731 - Equipment
00184701	52.67	04/29/22	SHI INTERNATIONAL CORP.	10-720-22-1043-1000-731 - Equipment
00184701	101.82	04/29/22	SHI INTERNATIONAL CORP.	10-830-22-7646-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010161	172.92	04/29/22	SHRED IT USA LLC	10-019-22-1184-2600-423 - Garbage Disposal
00184520	5,489.91	04/20/22	SILVER, DEBBIE	10-22-9599 - CITES Payable
00184366	103.43	04/13/22	SIMPSON, CAMIE	10-019-22-1054-2200-581 - Travel
00184702	49.90	04/29/22	SMITH, LINDSEY	10-830-22-5805-2200-581 - Travel
00184703	181.76	04/29/22	SORENSEN, DAYNA	10-830-22-1200-2200-581 - Travel
00184623	329.60	04/22/22	SORENSON, CARMA N	23-830-22-5151-2200-581 - Travel
00184367	59.76	04/13/22	SOUTH UTAH VALLEY SOLID WASTE DIST	10-019-22-1184-2600-423 - Garbage Disposal
00184521	110.69	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-055-22-1185-2600-674 - Grounds Materials
00184521	695.46	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184521	847.99	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-066-22-1185-2600-674 - Grounds Materials
00184521	7.29	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-066-22-1185-2600-685 - Grounds Tools
00184521	5.39	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-138-22-1185-2600-674 - Grounds Materials
00184521	90.16	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-315-22-1185-2600-674 - Grounds Materials
00184521	8.99	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-420-22-1185-2600-676 - Plumbing Materials
00184521	115.98	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-704-22-1185-2600-674 - Grounds Materials
00184521	51.72	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-706-22-1185-2600-674 - Grounds Materials
00184521	64.12	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-708-22-1185-2600-674 - Grounds Materials
00184521	560.96	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-712-22-1185-2600-440 - Equipment Repair and Inspection Services
00184521	175.65	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-712-22-1185-2600-674 - Grounds Materials
00184521	124.05	04/20/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-830-22-1185-2600-674 - Grounds Materials
00184624	716.75	04/22/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-055-22-1180-2700-683 - Repair Parts
00184704	994.72	04/29/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-055-22-1180-2700-683 - Repair Parts
00184704	71.54	04/29/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00184704	292.89	04/29/22	SPANISH FORK AUTO SUPPLY INC - NAPA	10-066-22-1185-2600-674 - Grounds Materials
00184368	127.29	04/13/22	SPANISH FORK BUILDERS SUPPLY	10-830-22-3480-1000-325 - Contracted Services
00184522	19.69	04/20/22	SPANISH FORK BUILDERS SUPPLY	10-702-22-1185-2600-666 - Flooring Materials
00184522	30.77	04/20/22	SPANISH FORK BUILDERS SUPPLY	10-702-22-6600-4500-724 - Site Improvements
00184522	167.31	04/20/22	SPANISH FORK BUILDERS SUPPLY	10-708-22-1046-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184448	208.70	04/15/22	SPANISH FORK CITY	10-019-22-1184-2600-421 - Water
00184448	339.29	04/15/22	SPANISH FORK CITY	10-019-22-1184-2600-422 - Sewer
00184448	4,917.57	04/15/22	SPANISH FORK CITY	10-019-22-1184-2600-621 - Electricity
00184448	42.24	04/15/22	SPANISH FORK CITY	10-034-22-1184-2600-421 - Water
00184448	606.66	04/15/22	SPANISH FORK CITY	10-034-22-1184-2600-422 - Sewer
00184448	760.25	04/15/22	SPANISH FORK CITY	10-034-22-1184-2600-621 - Electricity
00184448	40.00	04/15/22	SPANISH FORK CITY	10-066-22-1184-2600-421 - Water
00184448	86.60	04/15/22	SPANISH FORK CITY	10-066-22-1184-2600-422 - Sewer
00184448	338.64	04/15/22	SPANISH FORK CITY	10-108-22-1184-2600-421 - Water
00184448	864.66	04/15/22	SPANISH FORK CITY	10-108-22-1184-2600-422 - Sewer
00184448	2,074.26	04/15/22	SPANISH FORK CITY	10-108-22-1184-2600-621 - Electricity
00184448	301.62	04/15/22	SPANISH FORK CITY	10-116-22-1184-2600-421 - Water
00184448	972.64	04/15/22	SPANISH FORK CITY	10-116-22-1184-2600-422 - Sewer
00184448	2,812.63	04/15/22	SPANISH FORK CITY	10-116-22-1184-2600-621 - Electricity
00184448	315.52	04/15/22	SPANISH FORK CITY	10-118-22-1184-2600-421 - Water
00184448	1,061.88	04/15/22	SPANISH FORK CITY	10-118-22-1184-2600-422 - Sewer
00184448	3,329.42	04/15/22	SPANISH FORK CITY	10-118-22-1184-2600-621 - Electricity
00184448	63.52	04/15/22	SPANISH FORK CITY	10-136-22-1184-2600-421 - Water
00184448	513.30	04/15/22	SPANISH FORK CITY	10-136-22-1184-2600-422 - Sewer
00184448	2,517.43	04/15/22	SPANISH FORK CITY	10-136-22-1184-2600-621 - Electricity
00184448	304.40	04/15/22	SPANISH FORK CITY	10-144-22-1184-2600-421 - Water
00184448	622.24	04/15/22	SPANISH FORK CITY	10-144-22-1184-2600-422 - Sewer
00184448	2,368.75	04/15/22	SPANISH FORK CITY	10-144-22-1184-2600-621 - Electricity
00184448	318.30	04/15/22	SPANISH FORK CITY	10-156-22-1184-2600-421 - Water
00184448	602.11	04/15/22	SPANISH FORK CITY	10-156-22-1184-2600-422 - Sewer
00184448	3,249.44	04/15/22	SPANISH FORK CITY	10-156-22-1184-2600-621 - Electricity
00184448	304.40	04/15/22	SPANISH FORK CITY	10-158-22-1184-2600-421 - Water
00184448	1,051.32	04/15/22	SPANISH FORK CITY	10-158-22-1184-2600-422 - Sewer

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184448	3,150.72	04/15/22	SPANISH FORK CITY	10-158-22-1184-2600-621 - Electricity
00184448	305.79	04/15/22	SPANISH FORK CITY	10-169-22-1184-2600-421 - Water
00184448	1,062.46	04/15/22	SPANISH FORK CITY	10-169-22-1184-2600-422 - Sewer
00184448	2,938.06	04/15/22	SPANISH FORK CITY	10-169-22-1184-2600-621 - Electricity
00184448	161.32	04/15/22	SPANISH FORK CITY	10-170-22-1184-2600-421 - Water
00184448	518.21	04/15/22	SPANISH FORK CITY	10-170-22-1184-2600-422 - Sewer
00184448	2,861.27	04/15/22	SPANISH FORK CITY	10-170-22-1184-2600-621 - Electricity
00184448	995.29	04/15/22	SPANISH FORK CITY	10-315-22-1184-2600-421 - Water
00184448	507.44	04/15/22	SPANISH FORK CITY	10-315-22-1184-2600-422 - Sewer
00184448	6,619.90	04/15/22	SPANISH FORK CITY	10-315-22-1184-2600-621 - Electricity
00184448	89.14	04/15/22	SPANISH FORK CITY	10-420-22-1184-2600-421 - Water
00184448	956.26	04/15/22	SPANISH FORK CITY	10-420-22-1184-2600-422 - Sewer
00184448	4,390.21	04/15/22	SPANISH FORK CITY	10-420-22-1184-2600-621 - Electricity
00184448	522.49	04/15/22	SPANISH FORK CITY	10-702-22-1184-2600-421 - Water
00184448	3,532.70	04/15/22	SPANISH FORK CITY	10-702-22-1184-2600-422 - Sewer
00184448	12,614.24	04/15/22	SPANISH FORK CITY	10-702-22-1184-2600-621 - Electricity
00184448	9,175.09	04/15/22	SPANISH FORK CITY	10-708-22-1184-2600-421 - Water
00184448	2,806.60	04/15/22	SPANISH FORK CITY	10-708-22-1184-2600-422 - Sewer
00184448	2,969.30	04/15/22	SPANISH FORK CITY	10-708-22-1184-2600-621 - Electricity
00184448	370.17	04/15/22	SPANISH FORK CITY	10-720-22-1184-2600-421 - Water
00184448	1,229.48	04/15/22	SPANISH FORK CITY	10-720-22-1184-2600-422 - Sewer
00184448	2,928.21	04/15/22	SPANISH FORK CITY	10-720-22-1184-2600-621 - Electricity
00184705	8,400.00	04/29/22	SPANISH FORK CITY	10-019-22-1184-2600-530 - Communication Services
00184706	4,625.00	04/29/22	SPANISH OAKS ELEMENTARY SCHOOL	10-170-22-1100-1000-611 - Supplies
00184625	24.34	04/22/22	SPRESSER, DIXIE	23-830-22-5151-2200-581 - Travel
00184449	2,000.00	04/15/22	SPRING CANYON MIDDLE SCHOOL	10-360-22-5710-1000-641 - Textbooks
00184450	94.55	04/15/22	SPRINGVILLE CITY OFFICES	10-055-22-1184-2600-421 - Water
00184450	489.94	04/15/22	SPRINGVILLE CITY OFFICES	10-055-22-1184-2600-422 - Sewer

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184450	1,105.99	04/15/22	SPRINGVILLE CITY OFFICES	10-055-22-1184-2600-621 - Electricity
00184450	629.74	04/15/22	SPRINGVILLE CITY OFFICES	10-100-22-1184-2600-421 - Water
00184450	437.34	04/15/22	SPRINGVILLE CITY OFFICES	10-100-22-1184-2600-422 - Sewer
00184450	3,873.97	04/15/22	SPRINGVILLE CITY OFFICES	10-100-22-1184-2600-621 - Electricity
00184450	128.55	04/15/22	SPRINGVILLE CITY OFFICES	10-112-22-1184-2600-421 - Water
00184450	273.92	04/15/22	SPRINGVILLE CITY OFFICES	10-112-22-1184-2600-422 - Sewer
00184450	3,970.25	04/15/22	SPRINGVILLE CITY OFFICES	10-112-22-1184-2600-621 - Electricity
00184450	327.82	04/15/22	SPRINGVILLE CITY OFFICES	10-117-22-1184-2600-421 - Water
00184450	316.47	04/15/22	SPRINGVILLE CITY OFFICES	10-117-22-1184-2600-422 - Sewer
00184450	4,102.12	04/15/22	SPRINGVILLE CITY OFFICES	10-117-22-1184-2600-621 - Electricity
00184450	226.47	04/15/22	SPRINGVILLE CITY OFFICES	10-141-22-1184-2600-421 - Water
00184450	535.97	04/15/22	SPRINGVILLE CITY OFFICES	10-141-22-1184-2600-422 - Sewer
00184450	4,505.37	04/15/22	SPRINGVILLE CITY OFFICES	10-141-22-1184-2600-621 - Electricity
00184450	206.13	04/15/22	SPRINGVILLE CITY OFFICES	10-160-22-1184-2600-421 - Water
00184450	336.47	04/15/22	SPRINGVILLE CITY OFFICES	10-160-22-1184-2600-422 - Sewer
00184450	3,572.30	04/15/22	SPRINGVILLE CITY OFFICES	10-160-22-1184-2600-621 - Electricity
00184450	291.73	04/15/22	SPRINGVILLE CITY OFFICES	10-180-22-1184-2600-421 - Water
00184450	342.58	04/15/22	SPRINGVILLE CITY OFFICES	10-180-22-1184-2600-422 - Sewer
00184450	4,321.55	04/15/22	SPRINGVILLE CITY OFFICES	10-180-22-1184-2600-621 - Electricity
00184450	74.15	04/15/22	SPRINGVILLE CITY OFFICES	10-360-22-1184-2600-421 - Water
00184450	626.48	04/15/22	SPRINGVILLE CITY OFFICES	10-360-22-1184-2600-422 - Sewer
00184450	6,746.44	04/15/22	SPRINGVILLE CITY OFFICES	10-360-22-1184-2600-621 - Electricity
00184450	399.90	04/15/22	SPRINGVILLE CITY OFFICES	10-424-22-1184-2600-421 - Water
00184450	743.82	04/15/22	SPRINGVILLE CITY OFFICES	10-424-22-1184-2600-422 - Sewer
00184450	7,826.53	04/15/22	SPRINGVILLE CITY OFFICES	10-424-22-1184-2600-621 - Electricity
00184450	3,129.51	04/15/22	SPRINGVILLE CITY OFFICES	10-712-22-1184-2600-421 - Water
00184450	1,576.73	04/15/22	SPRINGVILLE CITY OFFICES	10-712-22-1184-2600-422 - Sewer
00184450	16,012.49	04/15/22	SPRINGVILLE CITY OFFICES	10-712-22-1184-2600-621 - Electricity

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184450	223.75	04/15/22	SPRINGVILLE CITY OFFICES	10-745-22-1184-2600-421 - Water
00184450	157.82	04/15/22	SPRINGVILLE CITY OFFICES	10-746-22-1184-2600-421 - Water
00184450	280.59	04/15/22	SPRINGVILLE CITY OFFICES	10-746-22-1184-2600-422 - Sewer
00184450	4,501.47	04/15/22	SPRINGVILLE CITY OFFICES	10-746-22-1184-2600-621 - Electricity
00184254	400.00	04/01/22	SPRINGVILLE JUNIOR HIGH SCHOOL	10-424-22-5710-2200-330 - Training and Development
00010107	130.71	04/13/22	SPRINKLER SUPPLY COMPANY	10-706-22-1185-2600-667 - Sprinkler Materials
00010162	138.60	04/29/22	SPRINKLER SUPPLY COMPANY	10-160-22-1185-2600-667 - Sprinkler Materials
00010162	99.93	04/29/22	SPRINKLER SUPPLY COMPANY	10-340-22-1046-1000-731 - Equipment
00010162	106.40	04/29/22	SPRINKLER SUPPLY COMPANY	10-404-22-1042-1000-731 - Equipment
00184369	24.61	04/13/22	STANDARD PLUMBING SUPPLY CO	10-712-22-1185-2600-676 - Plumbing Materials
00184707	1.58	04/29/22	STANDARD PLUMBING SUPPLY CO	10-345-22-1185-2600-668 - Heating and Ventilation Materials
00184707	14.26	04/29/22	STANDARD PLUMBING SUPPLY CO	10-416-22-1185-2600-671 - Boiler Materials
00010089	804.00	04/01/22	STATE FIRE & SERVICE, INC	10-704-22-1017-2600-731 - Equipment
00010118	841.94	04/15/22	STATE FIRE & SERVICE, INC	10-408-22-1185-2600-433 - Fire Extinguisher Services
00010118	923.00	04/15/22	STATE FIRE & SERVICE, INC	50-830-22-8001-3100-325 - Contracted Services
00010163	2,051.78	04/29/22	STATE FIRE & SERVICE, INC	10-408-22-1185-2600-433 - Fire Extinguisher Services
00184523	154.84	04/20/22	STATE OF UTAH - FUEL NETWORK	10-019-22-1011-2300-581 - Travel
00184523	91.80	04/20/22	STATE OF UTAH - FUEL NETWORK	10-019-22-1015-2500-581 - Travel
00184523	70.57	04/20/22	STATE OF UTAH - FUEL NETWORK	10-019-22-1057-2500-625 - Gasoline
00184523	947.74	04/20/22	STATE OF UTAH - FUEL NETWORK	10-019-22-6600-1000-625 - Gasoline Fuel
00184523	2,100.42	04/20/22	STATE OF UTAH - FUEL NETWORK	10-034-22-1178-2600-625 - Gasoline Fuel
00184523	1,531.89	04/20/22	STATE OF UTAH - FUEL NETWORK	10-055-22-1180-2700-625 - Gasoline Fuel
00184523	152,820.13	04/20/22	STATE OF UTAH - FUEL NETWORK	10-055-22-1180-2700-626 - Diesel Fuel
00184523	1,064.49	04/20/22	STATE OF UTAH - FUEL NETWORK	10-066-22-1185-2600-624 - Mower Fuel
00184523	16,654.19	04/20/22	STATE OF UTAH - FUEL NETWORK	10-066-22-1185-2600-625 - Gasoline Fuel
00184523	95.95	04/20/22	STATE OF UTAH - FUEL NETWORK	10-315-22-1181-2700-516 - Activity Trips
00184523	162.04	04/20/22	STATE OF UTAH - FUEL NETWORK	10-404-22-1181-2700-516 - Activity Trips
00184523	97.96	04/20/22	STATE OF UTAH - FUEL NETWORK	10-408-22-1181-2700-516 - Activity Trips

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184523	238.04	04/20/22	STATE OF UTAH - FUEL NETWORK	10-416-22-1181-2700-516 - Activity Trips
00184523	112.55	04/20/22	STATE OF UTAH - FUEL NETWORK	10-420-22-1181-2700-516 - Activity Trips
00184523	97.39	04/20/22	STATE OF UTAH - FUEL NETWORK	10-424-22-1181-2700-516 - Activity Trips
00184523	729.89	04/20/22	STATE OF UTAH - FUEL NETWORK	10-702-22-1181-2700-516 - Activity Trips
00184523	1,275.17	04/20/22	STATE OF UTAH - FUEL NETWORK	10-704-22-1181-2700-516 - Activity Trips
00184523	699.54	04/20/22	STATE OF UTAH - FUEL NETWORK	10-706-22-1181-2700-516 - Activity Trips
00184523	757.58	04/20/22	STATE OF UTAH - FUEL NETWORK	10-708-22-1181-2700-516 - Activity Trips
00184523	1,143.74	04/20/22	STATE OF UTAH - FUEL NETWORK	10-712-22-1181-2700-516 - Activity Trips
00184523	664.87	04/20/22	STATE OF UTAH - FUEL NETWORK	10-720-22-1181-2700-516 - Activity Trips
00184523	222.10	04/20/22	STATE OF UTAH - FUEL NETWORK	10-747-22-6915-2400-581 - Travel
00184523	1,009.72	04/20/22	STATE OF UTAH - FUEL NETWORK	10-830-22-1200-1000-625 - Gasoline Fuel
00184523	2,971.18	04/20/22	STATE OF UTAH - FUEL NETWORK	10-830-22-5070-1000-625 - Gasoline Fuel
00184523	1,363.39	04/20/22	STATE OF UTAH - FUEL NETWORK	50-830-22-8001-3100-625 - Gasoline Fuel
00184626	83.25	04/22/22	STEPS TO LITERACY LLC	10-144-22-7546-1000-611 - Supplies
00184370	404.60	04/13/22	STEVE REGAN CO	10-143-22-1185-2600-674 - Grounds Materials
00184524	140.27	04/20/22	STEVE REGAN CO	10-066-22-1185-2600-674 - Grounds Materials
00184708	6,236.00	04/29/22	STEVE REGAN CO	10-22-8140 - Inventory
00184708	9,144.40	04/29/22	STEVE REGAN CO	10-830-22-1185-2600-665 - Fertilizer
00010090	36.24	04/01/22	STOKES MARKET INC	10-315-22-1185-2600-672 - Carpentry Materials
00010108	237.68	04/13/22	STOTZ EQUIPMENT	10-066-22-1185-2600-442 - Vehicle Maintenance and Repair Services
00010128	439.00	04/20/22	STOTZ EQUIPMENT	10-066-22-1185-2600-685 - Grounds Tools
00010164	3,645.00	04/29/22	STOTZ EQUIPMENT	10-704-22-1043-2600-614 - Custodial Supplies
00184255	2,872.03	04/01/22	STRAWBERRY HI LINE CANAL COMPANY	10-019-22-1184-2600-421 - Water
00184451	25.00	04/15/22	STRINGHAM, IRENE	50-404-22-8001-1610-900 - Student Sales
00184371	149.00	04/13/22	STRONG, DAVID	10-712-22-1181-2700-517 - Field Trips
00184709	466.07	04/29/22	STRONG, JILL	10-830-22-1200-2200-581 - Travel
00184627	11,266.00	04/22/22	SUMMERHAYS MUSIC CENTER	10-340-22-1046-1000-611 - Supplies
00184627	15,186.00	04/22/22	SUMMERHAYS MUSIC CENTER	10-360-22-1046-1000-731 - Equipment

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184627	10,180.00	04/22/22	SUMMERHAYS MUSIC CENTER	10-706-22-1043-1000-731 - Equipment
00184627	5,000.00	04/22/22	SUMMERHAYS MUSIC CENTER	10-830-22-1094-1000-731 - Equipment
00184452	1,000.00	04/15/22	SUMMIT CENTER	10-830-22-1050-1000-611 - Keyboarding Supplies
00184452	569.07	04/15/22	SUMMIT CENTER	10-830-22-1200-1000-611 - Supplies
00184525	500.00	04/20/22	SUMMIT CENTER	10-650-22-1200-2200-325 - Contracted Services
00184710	724.29	04/29/22	SUMMIT CENTER	10-746-22-1044-1000-611 - School Reimbursable P-Card Transactions
00184256	14.82	04/01/22	SUNPRO CORPORATION	10-066-22-1185-2600-672 - Carpentry Materials
00184372	95.16	04/13/22	SUNPRO CORPORATION	10-066-22-1185-2600-672 - Carpentry Materials
00184372	134.59	04/13/22	SUNPRO CORPORATION	10-066-22-1185-2600-684 - Plumbing Tools
00184372	63.69	04/13/22	SUNPRO CORPORATION	10-169-22-1185-2600-672 - Carpentry Materials
00184372	147.27	04/13/22	SUNPRO CORPORATION	10-424-22-1042-1000-731 - Equipment
00184372	21.99	04/13/22	SUNPRO CORPORATION	30-360-22-1193-4700-723 - Electrical Improvements
00184526	56.64	04/20/22	SUNPRO CORPORATION	30-404-22-1185-4700-722 - Carpentry Improvements
00184628	1,231.20	04/22/22	SUNSTONE POTTERY	10-22-8140 - Inventory
00184527	736.98	04/20/22	SVENDSEN AUTOMOTIVE PROD	10-066-22-1185-2600-674 - Grounds Materials
00184711	82,555.39	04/29/22	SYSCO INTERMOUNTAIN FOOD SERVICES	10-22-8140 - Inventory
00184711	28.18	04/29/22	SYSCO INTERMOUNTAIN FOOD SERVICES	50-424-22-8001-3100-630 - Food
00184373	25.86	04/13/22	TALBOT, GERALD	10-019-22-1057-2500-581 - Travel
00184712	226.50	04/29/22	TAYLOR, CLAIRE	10-424-22-7644-2200-613 - Staff Food
00184257	296.25	04/01/22	TAYLOR, KELLY MARIE	23-720-22-5410-2200-613 - Staff Food
00184713	100.04	04/29/22	TAYLOR, SARAH	10-830-22-1200-2200-581 - Travel
00184629	37.44	04/22/22	TAYLOR, TRISHA	23-830-22-5151-2200-581 - Travel
00184630	49,999.50	04/22/22	TEACHFX, INC.	10-830-22-5644-1000-736 - Technology Software
00184453	118.87	04/15/22	TEEMANT, JENNIFER	10-830-22-6500-2200-581 - Travel
00010129	240.40	04/20/22	TENNANT SALES & SERVICE CO	10-416-22-1185-2600-440 - Equipment Repair and Inspection Services
00184454	12.50	04/15/22	TERRY, ERIC	50-340-22-8001-1610-900 - Student Sales
00184714	74.18	04/29/22	TERRY, KIMBERLY	10-830-22-1200-2200-581 - Travel
00184715	43.18	04/29/22	THOMAS, BROOKE	10-830-22-1200-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184716	130.98	04/29/22	THOMPSON, MICHELE	10-830-22-1200-2200-581 - Travel
00184717	33.87	04/29/22	THREDGOLD, SARA MARIE BASS	10-830-22-1200-2200-581 - Travel
00184718	226.50	04/29/22	TILLS, DARLEEN	10-424-22-7644-2200-613 - Staff Food
00010109	349.50	04/13/22	TK ELEVATOR CORPORATION	10-708-22-1185-2600-440 - Equipment Repair and Inspection Services
00184455	2,061.87	04/15/22	TOLEDO PHYSICAL EDUCATION SUPPLY INC	10-140-22-1043-1000-731 - Equipment
00010143	21,504.00	04/22/22	TOOLS FOR SCHOOLS	10-22-8140 - Inventory
00184258	162.45	04/01/22	TOONE, JARED	10-830-22-1200-2200-581 - Travel
00184374	1,000.00	04/13/22	TOP NOTCH COLLISION	10-055-22-1180-2700-441 - Contracted Bus Repair
00184719	97.50	04/29/22	TORGERSON, AMANDA	50-315-22-8001-1610-900 - Student Sales
00184375	142.00	04/13/22	TOWN OF GOSHEN	10-120-22-1184-2600-421 - Water
00010130	323.30	04/20/22	TRANE	10-704-22-1185-2600-668 - Heating and Ventilation Materials
00184631	10,200.00	04/22/22	TRANSFINDER	10-055-22-1180-2700-355 - Software Maintenance
00184470	65.00	04/08/22	TRANSPORTATION OFFICE FUND	10-22-9554 - Dues Payable
00184632	6,255.58	04/22/22	TREETOP PRODUCTS CONSOLIDATED	10-315-22-1046-2600-614 - Custodial Supplies
00184259	3,580.66	04/01/22	TRI-PHASE ELECTRIC	30-830-22-1459-4600-724 - Site Improvements
00184456	4,656.61	04/15/22	TRI-PHASE ELECTRIC	30-830-22-1459-4600-724 - Site Improvements
00184633	100.00	04/22/22	TRI STATE OIL	10-055-22-1180-2700-681 - Lubricants
00184457	85.50	04/15/22	TUGGYTEES	10-830-22-7545-1000-611 - Supplies
00184376	153.33	04/13/22	TURLEY, PAM	10-019-22-1057-2500-581 - Travel
00184634	406.00	04/22/22	TURNBOW, AUBREY	10-706-22-6907-2200-613 - Staff Food
00184260	30.00	04/01/22	TURNER, DAVID	50-380-22-8001-1610-900 - Student Sales
00184720	100.00	04/29/22	TURNER, DAVID	50-380-22-8001-1610-900 - Student Sales
00184721	48,834.96	04/29/22	TYSON FOODS INC	50-019-22-8001-3100-630 - Food
00010144	308.22	04/22/22	UNIFIRST CORPORATION	10-055-22-1180-2700-660 - Uniforms
00184261	357.97	04/01/22	UNITED PARCEL SERVICE	10-019-22-1022-2500-611 - Supplies
00184477	452.17	04/08/22	UNITED WAY OF UTAH COUNTY	10-22-9555 - Other Payroll Payable
00010110	2,880.00	04/13/22	UNIVERSAL ATHLETIC, LLC	10-712-22-1042-1000-611 - Supplies
00010145	1,742.90	04/22/22	UNIVERSAL ATHLETIC, LLC	10-712-22-1042-1000-611 - Supplies

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184377	21,029.91	04/13/22	UNVC	30-380-22-1193-4500-731 - Equipment
00184635	41,967.50	04/22/22	UTAH COUNTY AUDITOR	10-830-22-1200-2100-345 - County Nurse Contract
00184635	167,629.25	04/22/22	UTAH COUNTY AUDITOR	10-830-22-3200-2100-345 - County Nursing Contract
00184635	56,584.25	04/22/22	UTAH COUNTY AUDITOR	10-830-22-7694-2100-345 - County Nurse Contract
00184722	770.00	04/29/22	UTAH COUNTY AUDITOR	10-830-22-3200-2100-611 - Supplies
00184378	83.35	04/13/22	UTAH DEPARTMENT OF TECHNOLOGY SERVICES	10-019-22-1057-1000-731 - Equipment
00184528	3.93	04/20/22	UTAH DEPT OF WORKFORCE SERVICES	10-055-22-1180-2700-280 - Unemployment Benefits
00010165	100.00	04/29/22	UTAH EDUCATION NETWORK	10-747-22-1325-1000-736 - Software
00010165	3,300.00	04/29/22	UTAH EDUCATION NETWORK	10-830-22-1060-1000-736 - Software
00184636	4,650.00	04/22/22	UTAH HOMECARE	10-830-22-1200-1000-325 - Contracted Services
00184379	85.00	04/13/22	UTAH LABOR COMMISSION	10-100-22-1185-2600-440 - Equipment Repair and Inspection Services
00184379	85.00	04/13/22	UTAH LABOR COMMISSION	10-704-22-1185-2600-440 - Equipment Repair and Inspection Services
00184379	85.00	04/13/22	UTAH LABOR COMMISSION	10-746-22-1185-2600-440 - Equipment Repair and Inspection Services
00184380	2,458.93	04/13/22	UTAH PARENT CENTER	10-830-22-1200-1000-325 - Contracted Services
00184532	2,863,394.79	04/15/22	UTAH RETIREMENT SYSTEMS	10-22-9545 - Retirement Payable
00184532	252,077.40	04/15/22	UTAH RETIREMENT SYSTEMS	10-22-9546 - Investments Payable
00184532	28,217.72	04/15/22	UTAH RETIREMENT SYSTEMS	10-22-9555 - Other Payroll Payable
00184486	4,023.45	04/08/22	UTAH SCHOOL EMPLOYEES ASSOCIATION	10-22-9554 - Dues Payable
00184723	225.00	04/29/22	UTAH SCHOOL SUPERINTENDENTS ASSN	10-019-22-1011-2300-330 - Training and Development
00184275	3,474.08	04/08/22	UTAH STATE OFFICE OF RECOVERY SERVICES	10-22-9553 - Garnishments Payable
00184381	368.96	04/13/22	UTAH STATE TAX COMMISSION	10-22-9511 - Sales Taxes Payable
00184531	583,963.87	04/15/22	UTAH STATE TAX COMMISSION	10-22-9544 - State Withholdings Payable
00184382	120.00	04/13/22	UTAH STATE UNIVERSITY	50-830-22-8001-3100-330 - Training and Development
00184383	1,521.38	04/13/22	UTAH STATE UNIVERSITY	10-830-22-1200-1000-325 - Contracted Services
00184529	3,446.00	04/20/22	UTAH ST BUREAU CRIML IDNT	10-019-22-1015-2500-351 - Background Check Services
00184384	295.20	04/13/22	VALLEY SUPPLY	10-055-22-1180-2700-615 - Bus Shop Supplies
00010091	2,283.75	04/01/22	VERITIV	10-019-22-1022-2500-615 - Copier Supplies
00010119	1,211.24	04/15/22	VERITIV	10-019-22-1022-2500-615 - Copier Supplies

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010111	2,952.56	04/13/22	VIRCO MFG CORP	10-340-22-1046-1000-733 - Furniture
00184385	90.00	04/13/22	VLCM	10-706-22-6600-1000-611 - Supplies
00184385	15,833.44	04/13/22	VLCM	50-830-22-8001-3100-731 - Equipment
00184458	11,424.00	04/15/22	VLCM	10-424-22-1300-1000-731 - Equipment
00184458	61,650.00	04/15/22	VLCM	10-424-22-1330-1000-731 - Equipment
00184458	112,000.00	04/15/22	VLCM	10-702-22-1330-1000-731 - Equipment
00184458	45,086.00	04/15/22	VLCM	30-830-22-1445-4500-734 - Technology Hardware
00184530	5,528.30	04/20/22	VLCM	10-830-22-7643-1000-734 - Technology Hardware
00184637	99,524.48	04/22/22	VLCM	10-019-22-1057-1000-731 - Equipment
00184637	4,658.00	04/22/22	VLCM	10-144-22-1035-1000-731 - Equipment
00184637	11,782.00	04/22/22	VLCM	10-144-22-7545-1000-731 - Equipment
00184637	39,320.00	04/22/22	VLCM	10-315-22-1043-1000-641 - Textbooks
00184637	39,320.00	04/22/22	VLCM	10-315-22-1043-1000-731 - Equipment
00184637	1,130.00	04/22/22	VLCM	10-380-22-1043-1000-731 - Equipment
00184637	0.00	04/22/22	VLCM	10-416-22-1042-1000-731 - Equipment
00184637	62,200.00	04/22/22	VLCM	10-416-22-1300-1000-731 - Equipment
00184637	20,000.00	04/22/22	VLCM	30-416-22-1445-4500-734 - Technology Hardware
00184637	237,000.00	04/22/22	VLCM	30-830-22-1445-4500-734 - Technology Hardware
00184724	19,791.80	04/29/22	VLCM	10-019-22-1057-1000-731 - Equipment
00184724	-29,317.32	04/29/22	VLCM	10-408-22-6800-1000-731 - Equipment
00184724	20,357.28	04/29/22	VLCM	10-416-22-6500-1000-731 - Equipment
00184724	20,357.28	04/29/22	VLCM	10-416-22-6800-1000-731 - Equipment
00184724	40.00	04/29/22	VLCM	10-702-22-6400-1000-611 - Supplies
00184724	13,571.52	04/29/22	VLCM	10-720-22-6500-1000-731 - Equipment
00184725	14.92	04/29/22	VOSS, JANNA	10-830-22-1200-2200-581 - Travel
00184489	7,905.89	04/08/22	VSP	10-22-9549 - Vision Insurance Payable
00184726	150.29	04/29/22	WALL, EMILY	10-830-22-1200-2200-581 - Travel
00184727	22.40	04/29/22	WALL, RACHELL	10-830-22-1200-2200-581 - Travel

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00184386	39.20	04/13/22	WARD, SARAH	10-830-22-5805-2200-581 - Travel
00184459	80.67	04/15/22	WARD, SARAH	10-830-22-5805-2200-581 - Travel
00184262	4,873.00	04/01/22	WARDS MEDIA TECH INC	10-830-22-5655-1000-734 - Technology Hardware
00184638	3,750.00	04/22/22	WARDS MEDIA TECH INC	10-640-22-1042-1000-731 - Equipment
00184638	12,891.00	04/22/22	WARDS MEDIA TECH INC	10-708-22-1042-1000-731 - Equipment
00010092	127.74	04/01/22	WARD'S SCIENCE	10-340-22-1046-1000-731 - Equipment
00184471	10,195.94	04/08/22	WASHINGTON NATIONAL INSURANCE COMPANY	10-22-9551 - Life Insurance Payable
00184728	374.34	04/29/22	WATERS, JENNIFER	10-830-22-1200-2200-581 - Travel
00184387	200.00	04/13/22	WEBER, KIRSTEN B	10-830-22-1059-2200-325 - Contracted Services
00184391	1,699,713.24	04/01/22	WELLS FARGO BANK	10-22-9541 - FICA Payable
00184391	397,513.78	04/01/22	WELLS FARGO BANK	10-22-9542 - Medicare Payable
00184391	1,014,091.34	04/01/22	WELLS FARGO BANK	10-22-9543 - Federal Withholdings Payable
00184639	729,883.14	04/22/22	WESTLAND CONSTRUCTION	30-702-22-1408-4500-460 - Construction Contractor Services
00184639	3,571,913.16	04/22/22	WESTLAND CONSTRUCTION	30-708-22-1503-4500-460 - Contractor Services
00184263	170.94	04/01/22	WESTOVER, KATEE	10-830-22-1200-2200-581 - Travel
00184729	142.10	04/29/22	WESTOVER, KATEE	10-830-22-1200-2200-581 - Travel
00184460	8.00	04/15/22	WIGGY WASH LLC	10-019-22-6915-2600-442 - Vehicle Maintenance and Repair Services
00184460	8.00	04/15/22	WIGGY WASH LLC	10-706-22-1181-2600-442 - Vehicle Maintenance and Repair Services
00184460	8.00	04/15/22	WIGGY WASH LLC	10-708-22-1181-2600-442 - Vehicle Maintenance and Repair Services
00184460	32.00	04/15/22	WIGGY WASH LLC	10-712-22-1181-2600-442 - Vehicle Maintenance and Repair Services
00184460	21.95	04/15/22	WIGGY WASH LLC	10-747-22-1181-2600-442 - Vehicle Maintenance and Repair Services
00184460	8.00	04/15/22	WIGGY WASH LLC	10-830-22-1200-2600-442 - Vehicle Maintenance and Repair Services
00184461	29.13	04/15/22	WILLIAMS, APRIL	10-830-22-6500-2200-581 - Travel
00184640	3,132.85	04/22/22	WONG, JANET S	10-22-9599 - CITES Payable
00184478	54,554.85	04/08/22	WOODLAND PEAKS UNISERV	10-22-9554 - Dues Payable
00184730	895.00	04/29/22	WORKFORCEQA, LLC	10-055-22-1180-2700-352 - Drug Testing
00184462	106.76	04/15/22	WRIDE, GWEN	10-830-22-5805-2200-581 - Travel
00010093	750.00	04/01/22	XEROX CORPORATION	10-019-22-1022-2500-615 - Copier Supplies

NEBO SCHOOL DISTRICT

CHECK SUMMARY

APRIL 2022

Check No	Account Payment Amount	Check Date	Vendor Name	Account With Description
00010112	13,189.10	04/13/22	XEROX CORPORATION	10-019-22-1022-2500-615 - Copier Supplies
00184731	124.25	04/29/22	YOUD, HEATHER	50-706-22-8001-1610-900 - Student Sales
00184388	100.00	04/13/22	ZAFRA, GRACIELA	10-830-22-1059-2200-325 - Contracted Services
00184264	150.00	04/01/22	ZEEMAN, CRAIG	10-345-22-1042-1000-731 - Equipment
00184389	300.00	04/13/22	ZEEMAN, CRAIG	10-702-22-1100-1000-731 - Equipment
00184463	124.60	04/15/22	ZEEMAN, CRAIG	10-066-22-1095-2600-581 - Travel
00184265	3.00	04/01/22	ZIONS BANK	10-019-22-1012-2500-611 - Supplies
00184265	29.71	04/01/22	ZIONS BANK	10-019-22-1013-2500-611 - Supplies
00184265	102.40	04/01/22	ZIONS BANK	10-830-22-3200-2100-611 - Supplies
00184732	500.00	04/29/22	ZIONS BANK	31-830-22-1195-5000-810 - Pay Agent Fees
00010166	66,371.70	04/29/22	ZONAR SYSTEMS	10-055-22-1180-2700-355 - Software Maintenance
Total	**$16,374,355.88**			

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, April 13, 2022

The Board of Education of Nebo School District met in a Board Meeting on Wednesday, April 13, 2022. The meeting commenced at 3:00 PM. Board members present were Christine Riley, Lisa Rowley, John Taylor, Scott Card, Shannon Acor and Shauna Warnick. Rick Ainge was excused. Staff members present were Superintendent Rick Nielsen, Michael Harrison, Reed Park, Matt Gledhill, Ben Ford, Dave Rowe, Mike Larsen, Suzanne Kimball, RaShel Shepherd, and Ken VanAusdal.

President Christine Riley welcomed everyone to the Board Meeting.

1. Board Work Session

   A. Youth Board
      - President Christine Riley turned some time over to Secondary Director, RaShel Shepherd, to welcome two youth leaders from each of our six high schools to the Board Meeting. They shared their excitement for the end of year events leading up to graduation and what their plans are after graduation. The following students were invited or in attendance:

Gabriela "Gabby" Soloria	Landmark High
Ashley Scoubes	Landmark High
Brooke Ells	Maple Mountain High
Joseph Nelson	Maple Mountain High
Maya Sorenson	Payson High
Isaac T Webster	Payson High
Paisley Payne	Spanish Fork High
Questin Francis	Spanish Fork High
Kyler Baum	Salem Hills High
Scout Callister	Salem Hills High
Jackson McClean	Springville High
Megan Gehring	Springville High

President Christine Riley announced at 4:00 PM that the meeting would be temporarily adjourned to allow youth leaders to leave the meeting. The Board reconvened the Board meeting at 4:06 PM.

   B. Discussion of Board Meeting Agenda and Review of Consent Agenda
      - President Riley reviewed the Consent Agenda and inquired of any questions from the Board Members. She mentioned that there would be a Closed Session after the General Meeting. Superintendent Nielsen mentioned that Policy JECB – Student Enrollment and School Transfer was omitted for further review based on a recommendation from the Legal Department. This policy will be on the May Board agenda for discussion. He shared some back ground history on the Elk Ridge property addendum and the interlocal agreement with Goshen. He mentioned that the Certified Employees of the Year will be in attendance at 6:45 PM and we may have a patron submit a written concern for the Board to consider.

   C. Board Member Reports
      - Scott Card expressed his gratitude for being with the Board at NSBA.
      - Scott Card presented his resignation letter to President Riley. Proposed timeline to fill his vacancy is as follows;
        - Post Public Notice by April 25.
        - Interested candidates should contact Raquel Baum no later than May 6 at noon. They are required to submit a Letter of Interest and a Resume.
        - Interviews will be held starting at 2:00 pm Wednesday, May 11.
        - The new Board Member will be appointed at the May 11th Board Meeting during the 6:00 PM session and be formally sworn in at the June 8th Board Meeting.

- Scott Card reported on the façade at Maple Mountain High School. The renovation is looking good!
- Shannon Acor mention how much she enjoyed her time with the Board at NSBA and how much she values her relationships with the Board Members and Nebo Administration.
- Shannon Acor reminded the Board that she will not be in attendance at the April 22nd Committee meetings.
- Lisa Rowley expressed her appreciation for being able to attend NSBA. She enjoyed spending time with the Board Members and appreciates how well they work together.
- John Taylor expressed his gratitude for being able to attend NSBA.
- Shauna Warnick loved everything about NSBA and thought it was very engaging.
- Shauna Warnick mentioned her visits to East Meadows Elementary and Canyon Elementary. She was very impressed with the Wellness Room/Reward Room created at the schools.
- Superintendent Nielsen reminded Board and Staff Members to follow up on NSBA topics in the April 22nd committee meeting.
- Superintendent Nielsen recalled the last speaker at NSBA, Liz Murray. He shared some of her "Homeless to Harvard" experiences in the April Nebo Newsletter.
- Christine Riley thanked the Staff for their respect and helpful manner with a patron.
- John Taylor requested the School Community Counsel schedule and School/Board boundary maps.

D. Committee Reports & Board Training

E. Items from Superintendent

- The Superintendent mentioned that the LAND Trust/TSSA Plans and reading assignments will be attached to the May Board Meeting. He asked that any feedback from the Board be communicated with Supt. Staff by April 29th. Staff will provide a Permissible Expenditures Quick Glance sheet for Board reference. The plans need to be ready for approval in the May Board Meeting.
- The Superintendent invited Operations Director, Matt Gledhill, to share the progress of the façade renovation at Maple Mountain High School and Salem Hills High School and the progress of the track and field at Maple Mountain High School. Matt mentioned that the stadiums at Springville High School and Payson High School will be completed in the fall of 2023.
- The Superintendent mentioned conversations with Shawn Rawlings, Administrator at the Summit Center. The Bridges Program will remain in their current location. They will obtain some additional space when the Fine Arts Specialist and Literacy Specialist move to rooms at the north end of the building. Special Ed. Director, Mike Larsen, explained that the Bridges Program is for students post high school to 22 years of age who have an IEP. With an IEP students can continue to meet goals, learn life skills and participate in the community.
- The Superintendent mentioned that now is not an ideal time to do any bond refinancing. Business Administrator, Michael Harrison, will wait for an opportune time.
- The Superintendent mentioned that Reed is working on a contract with a fundraiser vendor that will help manage the fundraiser process.
- The Superintendent mentioned that a patron has visited with Elementary Director, Dave Rowe, concerning Dual Language Immersion and the District expanding the opportunities. Dave will create a team to meet with her to confirm the likeliness that the Board will not be expanding DLI at this time and discuss the implications on our FTE's on up through high school.
- The Superintendent mentioned that Nebo offers a tuition preschool at $65.00 per month. The plan is to increase tuition to $100.00 per month beginning next year and charge an additional $40.00 registration fee. These new rates are more in alignment with preschool tuition charges in other Utah school districts.
- The Superintendent reminded Board Members of the April 22nd Committee meetings.

- The Superintendent mentioned the May 10th Retirement Luncheon. President Riley will speak representing the Board. There will be six Board Members in attendance.
- The Superintendent mentioned the graduation schedule with Board speaking assignments. He will ask about Board attendance at graduation in the May Board meeting.
- The Superintendent invited Associate Superintendent, Suzanne Kimball, to introduce the SEL Curriculum overview of purpose and timeline with the Board. The SEL Curriculum is for supplemental materials only. She will ask Board Members and Principals to provide parent names to be invited on the review team. Shauna Warnick and Shannon Acor will represent the Board on the review team.

2. Board Action (as needed, see 6:00 pm agenda)
    - No action was taken
3. Special Business (as needed)
    - No special business was conducted

President Christine Riley mentioned that this portion of the Board Meeting is adjourned at 5:33 PM and will continue with the General Board Meeting at 6:00 PM.

The Board of Education of Nebo School District reconvened the Board Meeting at 6:00 PM with the following agenda;

1. OPENING
    - A. Pledge of Allegiance

2. AGENDA APPROVAL
    - A. Approval of Board Agenda

3. CONSENT AGENDA
    - A. Financial Report
    - B. Claims
    - C. Minutes of the Work Session and General Board Meeting held on March 9, 2022.
    - D. New Employees and Separations
    - E. Compulsory Attendance Exemption List
    - F. Requests for Leave Without Pay
    - G. Requests for Trustlands Amendments

4. PROGRAM REVIEW AND REPORT
    - A. Recognition of State Champions
    - B. Canyon Elementary Presentation – Principal, Julie Peery
    - C. Recognition of Certified Employees of the Year

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

6. ITEMS FOR BOARD DISCUSSION

7. ITEMS FOR BOARD ACTION
    - A. Consideration of CM/GC for Payson High School Rebuild
    - B. Consideration of District Wide Roofing Contracts
    - C. Consideration of Facility Use Interlocal Agreement with Goshen
    - D. Consideration of Addendum to Development Agreement with Elk Ridge City
    - E. Consideration of Policy JD – Student Conduct and Discipline
    - F. Consideration of Policy JDD – Prohibition of Bullying, Hazing, and Retaliation
    - G. Consideration of Policy JDC – Student Discrimination and Harassment
    - H. Consideration of Policy GBEB – Employee Discrimination and Harassment
    - I. Consideration of Policy GBEBB (JDCB) – Sexual Harassment
    - J. Consideration of Policy JP – Seclusion and Restraint
    - L. Consideration of Request of Early Retirement Incentive Plans

President Christine Riley welcomed everyone to the Board Meeting.

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance by Stephen Peterson, student from Canyon Elementary.

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Shannon Acor presented a motion to approve the Board Agenda. She mentioned that there will be a Closed Session after the General Board Meeting.
John Taylor seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

Item No. 3: John Taylor presented a motion to approve the following items listed on the Consent Agenda:
A. Financial Report
B. Claims
C. Minutes of Work Session & General Board Meeting held on March 9, 2022.
D. New Employees and Separations
E. Compulsory Attendance Exemption List
F. Requests for Leave Without Pay
G. Requests for Trustlands Amendments
Scott Card seconded the motion. All members present voted in favor.

Agenda Item 4:

Item No. 4A: Board President, Christine Riley, invited Secondary Director, RaShel Shepherd, and Community Communications, Lana Hiskey, to honor and introduce the following Springville High School Girls Basketball State Champions:

Ellie Esplin
Brooke Pennington
Emery Cardoza
Rie Briggs
Sami Stepp
Kayla Porray
Ashleigh Mousser
Gwen Fales
Ella Peterson
Katie Durfey
Madi Galbraith
Millie Thompson
Mickell Leavitt
Whitnee Jeffs
Brynlee Johnson

Coaches:
Holli Averett
Scott Hullinger
Ali Averett
Ashli Brooks
Kate Nadauld

Item No. 4B: President Christine Riley invited Julie Peery, Canyon Elementary Principal, to introduce her school presentation. Principal Peery turned some time over to the Canyon Elementary

Student Council. Stephen Peterson shared the Canyon's "tracks" program, Olivia Griffiths shared Canyon's theme of "Let's Grow Together" and growth mindset, Devun Dallin and Kiersten Longmore, peer tutors in the EEC classroom, shared their experiences while helping in the classroom with class work, and Wesley Priego and Addilynn Beardall, lunch buddies for the EEC class shared some experiences while helping students during lunch and recess time. To conclude the presentation, the 4th and 5th grade choir, led by Tammy Hutchings, sang the Canyon school song and "You Are Never Fully Dressed Without a Smile." They all did a fabulous job!

Item No. 4C: Elementary Director, Dave Rowe, and Communications and Community Relations, Lana Hiskey, recognized the following Certified Employees of the Year;

- Apple Valley Elementary, Eileen Lisonbee
- Art City Elementary, Jamie Huston
- Barnett Elementary, Alma Powell
- Brockbank Elementary, Amy Sanford
- Brookside Elementary, BrynLee Pickering
- Canyon Elementary, Danika Nuttall
- Cherry Creek Elementary, Hannah Allred
- East Meadows Elementary, Tracy Warenski
- Foothills Elementary, Jessica Hiatt
- Goshen Elementary, Marie Mitchell
- Hobble Creek Elementary, Kiley Adams
- Larsen Elementary, Maren Arrington
- Maple Ridge Elementary, Jane Olson
- Mapleton Elementary, Whitney Anderson Benigni
- Meadow Brook Elementary, Elizabeth Cope
- Mt. Loafer Elementary, DeAnn Grover
- Orchard Hills Elementary, Karen Allinson
- Park Elementary, Holly Moss
- Park View Elementary, Natalie Mellen
- Rees Elementary, Jennifer Saxon
- Riverview Elementary, Angela Linford
- Sage Creek Elementary, Hsiao-Feng (Ann) Chen
- Salem Elementary, Joy Nybo
- Santaquin Elementary, Shawnee McMullin
- Sierra Bonita Elementary, Kristine Davis
- Spanish Oaks Elementary, Emily Monroe
- Spring Lake Elementary, Michelle Charles
- Taylor Elementary, Penny Oakeson
- Westside Elementary, Andrew Brace
- Wilson Elementary, Jodi Terry

The 2022 District Certified Employee of the Year is Tracy Warenski! Congratulations!

Agenda Item 5: PUBLIC PARTICIPATION

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

Name	Topic	School/s
Ben Woodward	Parental Rights	none

Agenda Item 6: ITEMS FOR BOARD DISCUSSION

Agenda Item 7: ITEMS FOR BOARD ACTION

Item No. 7A: Lisa Rowley presented the motion to adopt the Board Resolution approving the Agreement for Construction Management and General Contractor Services between Nebo School District and Westland Construction, Inc., for the rebuild of Payson High School in Payson, Utah.
Shannon Acor seconded the motion. All members present voted in favor.

Item No. 7B: Scott Card presented the motion approving Clark's Quality Roofing, Inc. of Murray, Utah, as the contractor for roof replacement services at Orchard Hills Elementary School (Project 1) and Landmark High School (Project 2), in the total amount of Five Hundred Twenty-Seven Thousand Seven Hundred Seventy-Five and 00/100 Dollars ($527,775.00).
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 7C: Shannon Acor presented the motion to adopt the Board Resolution approving the Nebo School District & Town of Goshen Master Facility Use Interlocal Cooperation Agreement.
Lisa Rowley seconded the motion. All members present voted in favor.

Item No. 7D: Lisa Rowley presented the motion to adopt the Board Resolution approving Addendum No. 2 to the Annexation Development Agreement dated December 16, 2005.
Scott Card seconded the motion. All members present voted in favor.

Item No. 7E: Shauna Warnick presented the motion to approve Policy JD – Student Conduct and Discipline.
Scott Card seconded the motion. All members present voted in favor.

Item No. 7F: John Taylor presented the motion to approve Policy JDD – Prohibition of Bullying, Hazing, and Retaliation.
Shannon Acor seconded the motion. All members present voted in favor.

Item No. 7G: Lisa Rowley presented the motion to approve Policy JDC – Student Discrimination and Harassment.
Scott Card seconded the motion. All members present voted in favor.

Item No. 7H: Scott Card presented the motion to approve Policy GBEB – Employee Discrimination and Harassment.
John Taylor seconded the motion. All members present voted in favor.

Item No. 7I: Shannon Acor presented the motion to approve Policy GBEBB (JDCB) – Sexual Harassment
Lisa Rowley seconded the motion. All members present voted in favor.

Item No. 7J: Shauna Warnick presented the motion to approve Policy JP – Seclusion and Restraint.
Scott Card seconded the motion. All members present voted in favor.

Item No. 7K: John Taylor presented the motion to approve the Requests for Early Retirement Incentive Plans.
Shannon Acor seconded the motion. All members present voted in favor.

President Christine Riley announced at 7:28 PM that all items on the agenda had been covered and asked for a motion to adjourn the General Session and convene a Closed Session to discuss matters related real property transactions, collective bargaining, and student/personnel issues involving a person's character, competence, or health.

Scott Card presented the motion.
Shannon Acor seconded the motion. All members present voted in favor.

The Closed Session began at 7:32 PM. At 8:29 PM President Christine Riley announced that all recordable items of the Closed Session had been covered and that the discussion would move to student/personnel issues involving a person's character, competence, or health and that the remainder of the Closed Session would not be recorded.

At 8:42 PM President Christine Riley announced that all items of the Closed Session had been covered and adjourned the Closed Session and reconvened the Board meeting.

Scott Card made the motion to adjourn the Board Meeting.
Lisa Rowley seconded the motion. All members present voted in favor.
The Board Meeting was adjourned at 8:42 PM.

BOARD RESOLUTION

Proposed Motion

I make the motion to adopt the Board Resolutions acknowledging and supporting the observation of May 11, 2022 as National School Nurse Day, and also wish to express the Board's appreciation and recognition of the important role school nurses provide for the health and safety of the students in Nebo School District.

Board Resolution

RESOLVED that, the Board of Education of Nebo School District hereby acknowledges and supports the observation of May 11, 2022 as National School Nurse Day.

FURTHER RESOLVED, that the Board of Education of Nebo School District expresses its appreciation and recognition of the important role school nurses provide for the health and safety of the students in Nebo School District.

Approved: 11 May 2022

BOARD MOTION

Proposed Motion

I make the motion to adopt the Board Resolution appointing Kristen Betts to serve as a member of the Board of Education of Nebo School District as the Board representative for Nebo District Number 2, which appointment shall become effective on June 8, 2022, and run through the remainder of Board Member Scott Card's term ending on December 31, 2022.

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby appoints Kristen Betts to serve as a member of the Board of Education of Nebo School District as the Board representative for Nebo District Number 2, which appointment shall become effective on June 8, 2022, and run through the remainder of Board Member Scott Card's term ending on December 31, 2022.

Background Information

On April 13, 2022, Board Member, Scott Card, submitted a letter of resignation to the Board of Education of Nebo School District announcing his resignation from the Board of Education effective on June 7, 2022. On April 23, 2022, the Board of Education of Nebo School District advertised a Public Notice of the Board vacancy. A total of two (2) Letters of Interest and accompanying Resumes were submitted to the Superintendent's Office by noon on Friday, May 6, 2022. Board Members, Shannon Acor; Rick B. Ainge; Scott Card; Christine Riley; Lisa Rowley; John S. Taylor; and Shauna Warnick, interviewed the two (2) candidates on May 11, 2022, beginning at 2:00 p.m. As a result of the interviews, the Board Members voted to select Kristen Betts to serve as the Board representative for Nebo District Number 2 to fill the vacancy on the Board of Education created by the resignation of Mr. Card.

Approved: 11 May 2022

Salary/Benefits Summary for Certified, Classified, and Management Team Employees

2022-2023 Plan Year

Issue	Details
Salary	There will be a 6.25% base salary increase.
Steps and Lanes	Step increases and lane changes for the 2022-2023 school year will be fully funded.
Instructional Days	There will be 178 instructional days and 7 District Development Days.
Contract Days	Contract Days for Certified Employees is 185 days. Contract Days for Management Team is 260 days. Contract Days for Classified Employees is dependent upon position.
Handbooks	After consultation with representatives from the three employee groups mentioned above, updates to the handbooks were completed on May 11, 2022. Current copies of the handbooks can be found in the legal department or on the Nebo School District website.
Insurance	The District will provide medical insurance for the 2022-2023 plan year through the SelectHealth Share Network. Two plan options, the Base Plan and the Option Plan, will be available to employees and employees will pay a portion of the premiums. Following are details of the insurance plans as recommended by the Joint Insurance Committee.

Base Plan Deductible and Out-of-Pocket Maximums

- $2,800 in-network deductible for single coverage
- $5,600 in-network deductible for two-party coverage
- $5,600 in-network deductible for family coverage
- $5,600 in-network deductible for two-party dual coverage
- $5,600 in-network deductible for family dual coverage
- $3,700 out-of-pocket maximum for single coverage
- $7,400 out-of-pocket maximum for two-party coverage
- $7,400 out-of-pocket maximum for family coverage
- $5,600 out-of-pocket maximum for two-party dual coverage
- $5,600 out-of-pocket maximum for family dual coverage

Base Plan Other Information

- Base Plan deductibles are "embedded." One member of the two-party or family meets the in-network deductible at $2,800 and the rest of the two-party or family will meet the in-network deductible at $5,600.
- Base Plan out-of-pocket maximums are "embedded." One member of the two-party or family meets the in-network out-of-pocket maximum at $3,700; the rest of the two-party or family will meet the in-network out-of-pocket maximum at $7,400.
- Employees will pay 20% of the costs between the deductible and the out- of-pocket maximum. The insurance carrier will pay 80% of the cost between the deductible and the out-of-pocket maximum.

Base Plan Employee Premiums

The monthly premium costs for full-time employees (1.0 FTE) on the Base Plan for the 2022-2023 plan year will be $35 for single coverage, $110 two-party coverage, $160 for family coverage, $110 for two-party dual coverage, and $160 for family dual coverage. The premiums will be withheld over 10 months starting in September 2022 and continuing through June 2023.

Option Plan Summary

There will be a buy-up Option Plan available that employees may select. The added cost of the Option Plan over the cost of the Base Plan will be paid by the employee. The Option Plan deductible is not embedded.

Option Plan Deductible and Out-of-Pocket Maximums

- $1,600 in-network deductible for single coverage
- $3,200 in-network deductible for two-party coverage
- $3,200 in-network deductible for family coverage
- $3,200 in-network deductible for two-party dual coverage
- $3,200 in-network deductible for family dual coverage
- $3,250 out-of-pocket maximum for single coverage
- $6,500 out-of-pocket maximum for two-party coverage
- $6,500 out-of-pocket maximum for family coverage
- $3,200 out-of-pocket coverage for two-party dual coverage
- $3,200 out-of-pocket maximum for family dual coverage

Option Plan Other Information

- Option Plan deductibles are NOT "embedded." All members of the two-party or family meet the in-network deductible at $3,200.
- Option Plan out-of-pocket maximums are NOT "embedded." All members of the two-party or family meet the in-network out-of-pocket maximum at $6,500.
- Employees will pay 20% of the costs between the deductible and the out- of-pocket maximum. The insurance carrier will pay 80% of the cost between the deductible and the out-of-pocket maximum.

Option Plan Employee Premiums
The monthly premium costs for full-time employees (1.0 FTE) on the Option Plan for the 2022-2023 plan year will be $75 for single coverage, $195 two-party coverage, $278 for family coverage, $195 for two-party dual coverage, and $278 for family dual coverage. The premiums will be withheld over 10 months starting in September 2022 and continuing through June 2023.

Preventative Prescription Plan
The Base Plan and Option Plan include SelectHealth's Prescription Plan. Prescriptions will be available on a tiered schedule.

Health Savings Account
Nebo School District will match contributions to Health Savings Accounts (HSA) through Health Equity for eligible employees. Following are details of the plan:

- Eligible employees are those who are covered on the SelectHealth Base Plan or Option Plan previously described.
- Annual match from the District to HSAs for eligible full-time (1.0 FTE) employees on the Base Plan will be $675 for those with single coverage, $1,350 for those with two-party coverage, $1,350 for those with family coverage, $1,350 for those with two-party dual coverage, and $1,350 for those with family dual coverage.
- Annual match from the District to HSAs for eligible full-time (1.0 FTE) employees on the Option Plan will be $400 for those with single coverage, $800 for those with two-party coverage, $800 for those with family coverage, $800 for those with two-party dual coverage, and $800 for those with family dual coverage.
- The HSA match will be made as the employees contribute to their HSA starting September 2022 and continuing through June 2023.
- Those on two-party dual or family dual Base Plans will have an additional $1,350 per year added to their HSA by the District on a non-match basis.
- Those on two-party dual or family dual Option Plans will have an additional $800 per year added to their HSA by the District on a non-match basis.

Supplemental Insurance Through MetLife
Optional supplemental insurance with no waiting period will be available through MetLife for additional coverage in the areas of hospitalization, critical illnesses, and accidental injuries. Employees who opt for the coverage will pay the premium cost of the supplemental insurance.

Basic Life Insurance
District will provide life insurance will increase from $29,000 to $50,000 for benefit eligible employees. Increased spouse coverage from $5,000 to $10,000 and dependent coverage from $3,000 to $5,000.

Supplemental Life Insurance Offering
Employees may purchase supplemental life insurance for up to $350,000 (spouses up to $50,000) at our current rates without any pre-authorization process. (ie, Everyone qualifies, there are no health exclusions.)

Dental
Employees will continue to have the option to buy group dental insurance through Educators Mutual Insurance (EMI). Employees who opt for the coverage will pay the premium cost of the supplemental insurance.

Vision
Employees will continue to have the option to buy group vision insurance through VSP and EyeMed. Employees who opt for the coverage will pay the premium cost of the supplemental insurance.

Employee Wellness Plan
Nebo School District will continue the Wellness Plan for the 2022-2023 school year. To benefit from the contract with SelectHealth, Nebo School District must meet minimum benchmark requirements on participation levels. Failure to achieve these benchmarks will result in increased insurance rates. Nebo School District is offering an incentive to complete the wellness requirements that includes a $100 contribution to employee HSA accounts. HSA contributions for successful completion will begin in January 2023 and the deadline for completion is April 1, 2023. Following are the Wellness Plan requirements as outlined by SelectHealth:

- Create a "My Health" account on selecthealth.org.
- Select a primary care physician on the "My Health" portal
- Attend a workplace health education and screening event or complete a preventative exam from a physician
- Complete a Health Check on the Virgin Pulse portal.
- Complete one or more digital coaching programs or Journeys on the Virgin Pulse portal.
- Create an account with Virgin Pulse and successfully participate and record results in Virgin Pulse for two activity campaigns
- Aged based cancer screenings are also required by SelectHealth.

Spouses who are enrolled in Nebo District Base Plans or Option Plans may choose to participate in the Wellness Plan. An incentive for a spouse of an employee to complete the first six of the above bulleted items includes a $100 contribution to the employee HSA account. HSA contributions for successful completion by spouses will begin in January 2023 and the deadline for completion is April 1, 2023.

Other Wellness Options
- Prize drawings will be offered to employees who participate in monthly wellness campaigns.
- $35 will be offered to employees not eligible for District medical insurance who complete preventative screenings.

Note: Medical insurance and the Employee Wellness Plans apply to all eligible employees who choose to utilize District medical insurance benefits including classified, certified, and administrative employees. Representatives from each of these three groups of employees meet throughout the school year in committees in order to monitor usage, analyze trends, propose changes, and make recommendations to the Board concerning District medical insurance and the Employee Wellness Plan.

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving Sumsion Construction, L.C. d/b/a Eckles Paving of Mapleton, Utah, as the contractor for seal coat, crack seal, and pavement marking services at various sites throughout the District in the total amount of One Hundred Eighty-Four Thousand Two Hundred Fifty Dollars ($184,250).

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the procurement of seal coat, crack seal, and pavement marking services at Nebo School District Clinic Entrance, Brockbank Elementary School, Sierra Bonita Elementary School, Rees Elementary School, Transportation North Compound, Transportation South Compound, and Cherry Creek Elementary School from Sumsion Construction, L.C. d/b/a Eckles Paving of Mapleton, Utah; and further approves the associated Independent Contractor Agreement between Nebo School District and Sumsion Construction, L.C., d/b/a Eckles Paving in the amount of One Hundred Eighty-Four Thousand Two Hundred Fifty and 00/100 Dollars ($184,250.00).

FURTHER RESOLVED that this approval is contingent upon Sumsion Construction, L.C. d/b/a Eckles Paving executing and satisfying the terms and conditions of the Independent Contractor Agreement with Nebo School District for such seal coat, crack seal, and pavement marking services.

FURTHER RESOLVED that in the event Sumsion Construction, L.C. d/b/a Eckles Paving refuses or fails to execute the Independent Contractor Agreement for such seal coat, crack seal, and pavement marking services, the Board of Education awards this project to the next highest ranked Contractor selected by the Evaluation Committee. This process shall continue with each successive Contractor, in order of ranking, until a Contractor Agreement is executed, or until District legal counsel and administrative staff determine that it would be in the best interest of the School District to initiate a replacement evaluation process or not to proceed with the seal coat, crack seal, and pavement marking services.

BACKGROUND INFORMATION

On January 19, 2021, Nebo School District advertised a Request for Statement of Qualifications (“RFSOQ”) for seal coat, crack seal, and pavement marking services for an open approved vendor list. In response to the RFSOQ, a total of ten (10) contractors submitted SOQs that were due on February 5, 2021. An Evaluation Committee (comprised of Bodie Bradley, Mike Anderson, Frank Daybell, and Larry Morwood) evaluated the SOQs on March 25, 2021. The Evaluation Committee determined that five (5) contractors were qualified to perform and provide seal coat, crack seal, and pavement marking services for the District. On April 15, 2022, a Request for Bids (“RFB”) was sent to all pre-qualified contractors, which were: Advanced Pavement and Construction, LLC; Andersen Asphalt, LLC; Bonneville Asphalt & Repair, LLC; Morgan Industries, Inc.; and Sumsion Construction, L.C. d/b/a Eckles Paving. In response to the RFB, a total of three (3) contractors submitted bids that were due on April 29, 2022. An Evaluation Committee reviewed the bids on April 29, 2022. Sumsion Construction, L.C., d/b/a Eckles Paving was the best qualified company to provide the seal coat, crack seal, pavement marking services at Nebo School District Clinic Entrance, Brockbank Elementary School, Sierra Bonita Elementary School, Rees Elementary School, Transportation North Compound, Transportation South Compound, and Cherry Creek Elementary School for the total contract amount of One Hundred Eighty-Four Thousand Two Hundred Fifty and 00/100 Dollars ($184,250.00). Accordingly, it is the recommendation of the Evaluation Committee that the Board approve Sumsion Construction, L.C., d/b/a Eckles Paving to provide the seal coat, crack seal, and pavement marking services at Nebo School District Clinic Entrance, Brockbank Elementary School, Sierra Bonita Elementary School, Rees Elementary School, Transportation North Compound, Transportation South Compound, and Cherry Creek Elementary School.

- SEE ATTACHED INDEPENDENT CONTRACTOR AGREEMENT –

Approval: 11 May 2022

BOARD MOTION

Proposed Motion
I make the motion to adopt the Board Resolutions approving Bonneville Asphalt & Repair L.C. of Orem, Utah, as the contractor for asphalt paving services at Transportation South Compound, Mt. Nebo Middle School, and Mt. Loafer Elementary School in the total amount of Fifty Thousand Eight Hundred Seventy-Five Dollars ($50,875).

BOARD RESOLUTION

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the procurement of asphalt paving services at Transportation South Compound, Mt. Nebo Middle School, and Mt. Loafer Elementary School from Bonneville Asphalt & Repair L.C. of Orem, Utah; and further approves the associated Independent Contractor Agreement between Nebo School District and Bonneville Asphalt & Repair L.C. in the amount of Fifty Thousand Eight Hundred Seventy-Five and 00/100 Dollars ($50,875.00).

FURTHER RESOLVED that this approval is contingent upon Bonneville Asphalt & Repair L.C. executing and satisfying the terms and conditions of the Independent Contractor Agreement with Nebo School District for such asphalt and paving services.

FURTHER RESOLVED that in the event Bonneville Asphalt & Repair L.C. refuses or fails to execute the Independent Contractor Agreement for such asphalt paving services, the Board of Education awards this project to the next highest ranking Contractor selected by the Evaluation Committee. This process shall continue with each successive Contractor, in order of ranking, until a Contractor Agreement is executed, or until District legal counsel and administrative staff determine that it would be in the best interest of the School District to initiate a replacement evaluation process or not to proceed with the asphalt paving services at the schools.

BACKGROUND INFORMATION

On January 19, 2021, Nebo School District advertised a Request for Statement of Qualifications ("RFSOQ") for asphalt paving services. In response to the RFSOQ, a total of seven (7) contractors submitted SOQs that were evaluated by an Evaluation Committee (comprised of Larry Morwood, Bodie Bradley, Frank Daybell, and Mike Anderson) and were approved for the District's Approved Vendor List. On April 18, 2022, a Request for Bids ("RFB") was sent to all pre-qualified contractors, which were Bonneville Asphalt & Repair, LLC; Geneva Rock Products; Kilgore Contracting; Morgan Industries; Ridge Rock, Inc.; Staker Parsons Materials & Construction; and Sumsion Construction, L.C. d/b/a Eckles Paving. In response to the RFB, a total of four (4) contractors submitted bids that were due on April 28, 2022. An Evaluation Committee (comprised of Adam Roberts, Matt Gledhill, and Frank Daybell) reviewed the bids on April 28, 2022. Bonneville Asphalt & Repair L.C. was the best qualified company to provide the asphalt paving services at Transportation South Compound, Mt. Nebo Middle School, and Mt. Loafer Elementary School for the total contract amount of Fifty Thousand Eight Hundred Seventy-Five and 00/100 Dollars ($50,875.00). Accordingly, it is the recommendation of the Evaluation Committee that Bonneville Asphalt & Repair L.C. provide the asphalt paving services at Transportation South Compound, Mt. Nebo Middle School, and Mt. Loafer Elementary School.

- SEE ATTACHED INDEPENDENT CONTRACTOR AGREEMENT –

Approval: 11 May 2022

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: I - Instruction
POLICY TITLE: Graduation Ceremonies
FILE NO.: IKFA
DATED: May 11, 2022

Board Approved 5/11/2022

TABLE OF CONTENTS

1. PURPOSE AND PHILOSOPHY
2. STUDENT ELIGIBILITY FOR PARTICIPATION
3. STUDENT CONDUCT DURING GRADUATION CEREMONIES
4. SCHOOL RESPONSIBILITIES

1. PURPOSE AND PHILOSOPHY

Graduation ceremonies are sponsored by the Board of Education to honor students who graduate from Nebo School District high schools. The Board recognizes the value placed on a high school graduation ceremony by the U.S. Supreme Court in *Lee v. Weisman*, 505 U.S. 577 (1992), that it is, for many, one of life's most significant occasions and that it is a time for family and those closest to the student to celebrate success and express mutual wishes of gratitude and respect. It is also a time to impress upon the graduating students the role they are to assume as adults in the community. Nevertheless, participation is a privilege, not a right, and may be denied if a student fails to comply with the participation standards set forth below. In addition, graduation ceremonies are not public forums for the expression of private speech. The Board adopts this policy to establish and maintain the dignity, decorum, and purpose of high school graduation ceremonies.

2. STUDENT ELIGIBILITY FOR PARTICIPATION

2.1. Students are not required to participate in the ceremony and may receive an earned diploma independent of such participation. Students choosing to participate in graduation ceremonies must first satisfy the following requirements:

2.1.1. Students must have met all of the credit and other requirements set forth in Nebo School District Policy IKF, *Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading* to qualify for a high school diploma.

2.1.2. Students must be in good standing with the school. Students may not participate if they are under suspension, expulsion, or other restrictive discipline imposed by school administrators in accordance with school and district policies and procedures.

2.1.3. Students must have paid all fees and fines owed to the schools or have made appropriate payment or waiver arrangements with a school administrator. Students are not precluded from participation because of unpaid fees which are waived.

3. STUDENT CONDUCT DURING GRADUATION CEREMONIES

3.1. Students must wear the designated cap and gown. Students who are unable to provide a cap and gown because of financial hardship will be provided one by the school.

3.2. During the graduation ceremony, which includes the duration of the program from the opening processional through completion of the recessional, students must meet the standards of dress

and grooming established by Nebo School District Policy JDG, *Student Dress and Appearance Standards*. During the graduation exercises, graduating students must wear the designated cap and gown over clothing that complies with Policy JDG. Students must be permitted to wear tribal regalia as provided in UTAH CODE ANN. § 53G-4-412.

3.3. Students must be in compliance with Nebo School District Policy JDB, *Student Substance Abuse*, and must not be in possession or under the influence of alcohol or any other substance prohibited under Policy JDB.

3.4. Students may be removed from the ceremony if they are found in violation of any provision of this policy or engage in any behavior that is disrupting to the event or that causes unnecessary distraction to other students, parents or patrons.

4. SCHOOL RESPONSIBILITIES

4.1. Graduation Ceremonies shall be conducted with dignity and respect for students, parents, educators, and the school.

4.2. Schools shall designate caps and gowns for all students to wear during the graduation ceremony. Schools shall ensure that all students participating in the graduation ceremony wear the designated cap and gown. Students may not be assigned caps and gowns of different colors based on race, religion, disability, sex, or other classification protected by law.

4.3. Student Speeches

4.3.1. Schools may invite one or more students to offer a speech during the graduation ceremony. Schools shall determine the criteria for selecting students to speak.

4.3.2. The school administration shall approve all student speeches before the graduation ceremony. Students shall submit a written copy of their speech before the ceremony, and administrators shall maintain the copy until after the ceremony is completed to ensure the student does not stray from the approved speech.

4.3.3. Students who deliver a speech that is different, in whole or in part, from the speech approved by the administration are subject to having their diplomas withheld.

4.3.4. If a student delivers a speech different than that approved by the administration but which is not disruptive or likely to cause disruption to the ceremony, the administration may, immediately upon completion of the speech, announce to those in attendance at the ceremony that the speech was not approved by the school or the District.

4.3.5. If a student delivers a speech that is lewd, vulgar, offensive, or that may reasonably cause a substantial disruption to the ceremony, the administration shall use reasonable methods to terminate the speech. The student may be removed from the ceremony.

Board Approval 5/11/2022

EXHIBITS
None

REFERENCES
UTAH CODE ANN. § 53G-4-412
UTAH ADMIN. CODE R277-705, Secondary School Completion and Diplomas
Nebo School District Policy IKF, *Curriculum Standards and Graduation Requirements: Academic and Citizenship Credit and Grading*
Nebo School District Policy JDB, *Student Substance Abuse*
Nebo School District Policy JDG, *Student Dress and Appearance Standards*

FORMS
None

HISTORY

Revised: 11 May 2022 – added reference to tribal regalia per HB30 (2022); made technical changes.
Revised: 8 March 2017 – substantially restructured; removed section on certificates of completion; added school responsibilities, including guidelines for student speeches.
Revised: 9 July 2008 – reformatted.
Revised or adopted: 12 July 2006.

Board Approval 5/11/2022