

JANUARY 31, 2020
FINANCIAL REPORT

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

NEBO SCHOOL DISTRICT

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GENERAL FUND - BASIC PROGRAMS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 48,646,835	$ 48,674,529	$ -	$ 46,528,097	$ 2,146,432	96%
Interest income	2,000,000	1,250,000	-	413,465	836,535	33%
Other local revenue	2,846,250	2,515,106	-	1,193,253	1,321,853	47%
Total local sources	53,493,085	52,439,635	-	48,134,815	4,304,820	92%
State sources	139,726,929	142,730,187	-	94,316,177	48,414,010	66%
Federal sources	45,000	45,000	-	-	45,000	0%
Total revenues	**193,265,014**	**195,214,822**	**-**	**142,450,992**	**52,763,830**	**73%**
Expenditures						
Salaries						
Teachers	67,207,222	69,144,745	-	34,403,229	34,741,516	50%
Teachers on special assignment	2,952,574	3,195,372	-	1,628,837	1,566,535	51%
Technicians	1,794,015	1,984,948	-	831,929	1,153,019	42%
Administrators	8,095,535	8,442,063	-	4,935,769	3,506,294	58%
Coordinators and managers	2,331,390	2,556,290	-	1,445,168	1,111,122	57%
Secretaries and clerks	8,442,264	8,678,278	-	4,957,392	3,720,886	57%
Media personnel	1,240,735	1,233,735	-	622,609	611,126	50%
Counselors	4,019,628	4,550,128	-	2,120,119	2,430,009	47%
Social workers and psychologists	122,850	122,850	-	78,299	44,551	64%
Health services personnel	264,225	264,225	-	126,334	137,891	48%
Custodial personnel	6,339,250	6,466,380	-	3,702,308	2,764,072	57%
Maintenance personnel	3,559,246	3,520,289	-	2,018,464	1,501,825	57%
Warehouse and delivery personnel	137,209	128,878	-	75,525	53,353	59%
Bus drivers	3,792,250	3,792,250	-	1,724,431	2,067,819	45%
Bonuses	150,000	1,610,000	-	1,499,912	110,088	93%
Training stipends	725,000	733,500	-	259,711	473,789	35%
Overtime	200,000	200,000	-	207,599	(7,599)	104%
Extra duty	1,424,230	1,484,496	-	381,641	1,102,855	26%
Total salaries	112,797,623	118,108,427	-	61,019,276	57,089,151	52%
Benefits						
Retirement	23,891,659	24,984,499	-	12,838,327	12,146,172	51%
Social Security	8,364,632	8,737,708	-	4,459,733	4,277,975	51%
Health, LTD, and life insurance	14,980,147	15,219,911	-	7,681,727	7,538,184	50%
Other	5,943,177	5,886,381	-	5,197,633	688,748	88%
Total benefits	53,179,615	54,828,499	-	30,177,420	24,651,079	55%
Purchased services						
Contracted Services	6,921,328	6,521,938	899,782	3,270,274	2,351,882	64%
Training and Development	307,000	307,000	-	(10,204)	317,204	-3%
Travel	697,250	908,322	-	135,527	772,795	15%
Communications	435,500	504,500	16,873	238,005	249,622	51%
Utilities	5,315,000	5,315,000	17,539	2,725,579	2,571,882	52%
Indirect Costs	(1,659,412)	(1,611,449)	-	-	(1,611,449)	0%
Other	262,500	332,198	306	36,446	295,446	11%
Total Purchased Services	12,279,166	12,277,509	934,500	6,395,627	4,947,382	60%

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GENERAL FUND - BASIC PROGRAMS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	5,525,122	6,975,363	244,961	2,702,336	4,028,066	42%
Textbooks	1,462,638	1,555,588	26,224	926,843	602,521	61%
Library and audio visual	585,525	787,915	816	473,249	313,850	60%
Food	74,500	72,500	3,295	17,326	51,879	28%
Fuel	945,500	945,500	-	367,779	577,721	39%
Total supplies and materials	8,593,285	10,336,866	275,296	4,487,533	5,574,037	46%
Property						
Equipment	7,130,342	8,773,017	646,016	2,536,654	5,590,347	36%
Construction and improvements	100,000	100,000	-	36,701	63,299	37%
Total property	7,230,342	8,873,017	646,016	2,573,355	5,653,646	36%
Total expenditures	**194,080,031**	**204,424,318**	**1,855,812**	**104,653,211**	**97,915,295**	**52%**
Excess (deficiency) of revenues	**(815,017)**	**(9,209,496)**	**(1,855,812)**	**37,797,781**	**(45,151,465)**	**21%**
Other sources (uses)						
Transfers in (out)	(5,058,684)	(2,691,232)	-	(8,891)	(2,682,341)	0%
Sale of assets	2,500	2,500	-	-	2,500	0%
Total other sources (uses)	(5,056,184)	(2,688,732)	-	(8,891)	(2,679,841)	0%
Net change in fund balance	**$ (5,871,201)**	**$ (11,898,228)**	**$ (1,855,812)**	**$ 37,788,890**	**$ (47,831,306)**	
Fund balances - beginning						
Nonspendable	$ 750,000	$ 1,062,825				
Restricted	-	-				
Committed	12,500,000	12,500,000				
Assigned	25,253,959	35,297,099				
Unassigned	20,327,881	21,749,967				
Total fund balances - beginning	58,831,840	70,609,891				
Fund balances - ending						
Nonspendable	750,000	1,000,000				
Restricted	-	-				
Committed	13,000,000	13,000,000				
Assigned	22,607,667	24,938,602				
Unassigned	16,602,972	19,773,061		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 52,960,639**	**$ 58,711,663**		Percent of school year expired:		61%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2021					
	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	866,700	1,720,902	-	1,328,199	392,703	77%
Total local sources	866,700	1,720,902	-	1,328,199	392,703	77%
State sources	52,701,628	65,966,587	-	34,993,465	30,973,122	53%
Federal sources	12,666,942	26,120,445	-	4,399,109	21,721,336	17%
Total revenues	**66,235,270**	**93,807,934**	**-**	**40,720,773**	**53,087,161**	**43%**
Expenditures						
Salaries						
Teachers	15,216,099	20,288,421	-	8,651,750	11,636,671	43%
Teachers on special assignment	3,847,996	3,768,550	-	1,950,124	1,818,426	52%
Technicians	8,773,757	8,608,334	-	3,897,144	4,711,190	45%
Administrators	217,357	204,899	-	120,588	84,311	59%
Coordinators and managers	265,000	252,995	-	150,815	102,180	60%
Secretaries and clerks	503,523	381,729	-	223,055	158,674	58%
Media personnel	-	-	-	3,782	(3,782)	0%
Counselors	1,123,982	577,604	-	346,653	230,951	60%
Social workers and psychologists	1,672,537	1,762,503	-	847,015	915,488	48%
Health services personnel	3,744,752	3,573,623	-	1,791,002	1,782,621	50%
Custodial personnel	10,000	-	-	-	-	0%
Bus drivers	15,000	-	-	3,306	(3,306)	0%
Training stipends	1,215,755	1,090,755	-	484,192	606,563	44%
Overtime	-	-	-	1,040	(1,040)	0%
Extra duty	1,199,900	1,812,155	-	1,244,801	567,354	69%
Total salaries	37,805,658	42,321,568	-	19,715,267	22,606,301	47%
Benefits						
Retirement	7,310,333	8,393,339	-	3,733,966	4,659,373	44%
Social Security	2,865,608	3,208,408	-	1,457,613	1,750,795	45%
Health, LTD, and life insurance	4,442,828	5,314,895	-	2,236,540	3,078,355	42%
Other	112,063	105,564	-	90,228	15,336	85%
Total benefits	14,730,832	17,022,206	-	7,518,347	9,503,859	44%
Purchased services						
Contracted Services	2,821,834	9,648,337	616,919	3,767,894	5,263,524	45%
Training and Development	797,500	743,627	2,800	76,523	664,304	11%
Travel	505,000	507,567	-	418,847	88,720	83%
Communications	54,000	54,000	-	11,572	42,428	21%
Utilities	-	-	-	-	-	0%
Indirect Costs	935,821	887,858	-	-	887,858	0%
Other	7,936,422	13,060,366	-	6	13,060,360	0%
Total Purchased Services	13,050,577	24,901,755	619,719	4,274,842	20,007,194	20%

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GENERAL FUND - CATEGORICAL PROGRAMS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	1,718,494	2,754,956	4,415	1,790,898	959,643	65%
Textbooks	405,000	265,309	1,415	106,357	157,537	41%
Library and audio visual	75,000	82,420	315	16,866	65,239	21%
Food	61,000	61,000	-	7,085	53,915	12%
Fuel	42,500	42,500	-	18,058	24,442	42%
Total supplies and materials	2,301,994	3,206,185	6,145	1,939,264	1,260,776	61%
Property						
Equipment	2,954,309	7,938,619	203,127	3,734,314	4,001,178	50%
Construction and improvements	100,000	600,000	-	20,591	579,409	3%
Total property	3,054,309	8,538,619	203,127	3,754,905	4,580,587	46%
Total expenditures	**70,943,370**	**95,990,333**	**828,991**	**37,202,625**	**57,958,717**	**40%**
Excess (deficiency) of revenues	**(4,708,100)**	**(2,182,399)**	**(828,991)**	**3,518,148**	**(4,871,556)**	**4%**
Other sources (uses)						
Transfers in (out)	4,693,100	2,117,399	-	8,891	2,108,508	0%
Sale of assets	15,000	65,000	-	60,524	4,476	93%
Total other sources (uses)	4,708,100	2,182,399	-	69,415	2,112,984	3%
Net change in fund balance	**$ -**	**$ (0)**	**$ (828,991)**	**$ 3,587,563**	**$ (2,758,572)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	-	-				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	-	-				
Unassigned	-	(0)		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ -**	**$ (0)**		Percent of school year expired:		61%

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GENERAL FUND - COMBINED PROGRAMS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 48,646,835	$ 48,674,529	$ -	$ 46,528,097	$ 2,146,432	96%
Interest income	2,000,000	1,250,000	-	413,465	836,535	33%
Other local revenue	3,712,950	4,236,008	-	2,521,452	1,714,556	60%
Total local sources	54,359,785	54,160,537	-	49,463,014	4,697,523	91%
State sources	192,428,557	208,696,774	-	129,309,642	79,387,132	62%
Federal sources	12,711,942	26,165,445	-	4,399,109	21,766,336	17%
Total revenues	**259,500,284**	**289,022,756**	**-**	**183,171,765**	**105,850,991**	**63%**
Expenditures						
Salaries						
Teachers	82,423,321	89,433,166	-	43,054,979	46,378,187	48%
Teachers on special assignment	6,800,570	6,963,922	-	3,578,961	3,384,961	51%
Technicians	10,567,772	10,593,282	-	4,729,073	5,864,209	45%
Administrators	8,312,892	8,646,962	-	5,056,357	3,590,605	58%
Coordinators and managers	2,596,390	2,809,285	-	1,595,983	1,213,302	57%
Secretaries and clerks	8,945,787	9,060,007	-	5,180,447	3,879,560	57%
Media personnel	1,240,735	1,233,735	-	626,391	607,344	51%
Counselors	5,143,610	5,127,732	-	2,466,772	2,660,960	48%
Social workers and psychologists	1,795,387	1,885,353	-	925,314	960,039	49%
Health services personnel	4,008,977	3,837,848	-	1,917,336	1,920,512	50%
Custodial personnel	6,349,250	6,466,380	-	3,702,308	2,764,072	57%
Maintenance personnel	3,559,246	3,520,289	-	2,018,464	1,501,825	57%
Warehouse and delivery personnel	137,209	128,878	-	75,525	53,353	59%
Bus drivers	3,807,250	3,792,250	-	1,727,737	2,064,513	46%
Bonuses	150,000	1,610,000	-	1,499,912	110,088	93%
Training stipends	1,940,755	1,824,255	-	743,903	1,080,352	41%
Overtime	200,000	200,000	-	208,639	(8,639)	104%
Extra duty	2,624,130	3,296,651	-	1,626,442	1,670,209	49%
Total salaries	150,603,281	160,429,995	-	80,734,543	79,695,452	50%
Benefits						
Retirement	31,201,992	33,377,838	-	16,572,293	16,805,545	50%
Social Security	11,230,240	11,946,116	-	5,917,346	6,028,770	50%
Health, LTD, and life insurance	19,422,975	20,534,806	-	9,918,267	10,616,539	48%
Other	6,055,240	5,991,945	-	5,287,861	704,084	88%
Total benefits	67,910,447	71,850,705	-	37,695,767	34,154,938	52%
Purchased services						
Contracted Services	9,743,162	16,170,275	1,516,701	7,038,168	7,615,406	53%
Training and Development	1,104,500	1,050,627	2,800	66,319	981,508	7%
Travel	1,202,250	1,415,889	-	554,374	861,515	39%
Communications	489,500	558,500	16,873	249,577	292,050	48%
Utilities	5,315,000	5,315,000	17,539	2,725,579	2,571,882	52%
Indirect Costs	(723,591)	(723,591)	-	-	(723,591)	0%
Other	8,198,922	13,392,564	306	36,452	13,355,806	0%
Total Purchased Services	25,329,743	37,179,264	1,554,219	10,670,469	24,954,576	33%

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GENERAL FUND - COMBINED PROGRAMS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Supplies and materials						
Supplies	7,243,616	9,730,319	249,376	4,493,234	4,987,709	49%
Textbooks	1,867,638	1,820,897	27,639	1,033,200	760,058	58%
Library and audio visual	660,525	870,335	1,131	490,115	379,089	56%
Food	135,500	133,500	3,295	24,411	105,794	21%
Fuel	988,000	988,000	-	385,837	602,163	39%
Total supplies and materials	10,895,279	13,543,051	281,441	6,426,797	6,834,813	47%
Property						
Equipment	10,084,651	16,711,636	849,143	6,270,968	9,591,525	43%
Construction and improvements	200,000	700,000	-	57,292	642,708	8%
Total property	10,284,651	17,411,636	849,143	6,328,260	10,234,233	41%
Total expenditures	**265,023,401**	**300,414,651**	**2,684,803**	**141,855,836**	**155,874,012**	**48%**
Excess (deficiency) of revenues	**(5,523,117)**	**(11,391,895)**	**(2,684,803)**	**41,315,929**	**(50,023,021)**	**15%**
Other sources (uses)						
Transfers in (out)	(365,584)	(573,833)	-	-	(573,833)	0%
Sale of assets	17,500	67,500	-	60,524	6,976	90%
Total other sources (uses)	(348,084)	(506,333)	-	60,524	(566,857)	-12%
Net change in fund balance	**$ (5,871,201)**	**$ (11,898,228)**	**$ (2,684,803)**	**$ 41,376,453**	**$ (50,589,878)**	
Fund balances - beginning						
Nonspendable	$ 750,000	$ 1,062,825				
Restricted	-	-				
Committed	12,500,000	12,500,000				
Assigned	25,253,959	35,297,099				
Unassigned	20,327,881	21,749,967				
Total fund balances - beginning	58,831,840	70,609,891				
Fund balances - ending						
Nonspendable	750,000	1,000,000				
Restricted	-	-				
Committed	13,000,000	13,000,000				
Assigned	22,607,667	24,938,602				
Unassigned	16,602,972	19,773,061		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 52,960,639**	**$ 58,711,663**		Percent of school year expired:		61%

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SCHOOL ACTIVITIES FUND

	FY2021					
	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	9,073,121	8,825,392				
Unassigned	-	-				
Total fund balances - beginning	9,073,121	8,825,392				
Fund balances - ending						
Nonspendable	-	-				
Restricted	-	-				
Committed	-	-				
Assigned	9,073,121	8,825,392				
Unassigned	-	-		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 9,073,121**	**$ 8,825,392**		Percent of school year expired:		61%

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NON K - 12 PROGRAMS FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,090,203	$ 2,082,893	$ -	$ 1,991,042	$ 91,851	96%
Interest income	25,000	25,000	-	-	25,000	0%
Other local revenue	670,000	670,000	-	117,395	552,605	18%
Total local sources	2,785,203	2,777,893	-	2,108,437	669,456	76%
State sources	3,191,150	3,205,456	-	1,865,179	1,340,277	58%
Federal sources	620,000	617,183	-	-	617,183	0%
Total revenues	**6,596,353**	**6,600,532**	**-**	**3,973,616**	**2,626,916**	**60%**
Expenditures						
Salaries						
Teachers	1,296,428	1,395,712	-	689,619	706,093	49%
Teachers on special assignment	148,104	148,104	-	105,293	42,811	71%
Technicians	891,636	846,002	-	346,038	499,964	41%
Administrators	41,049	55,551	-	32,404	23,147	58%
Coordinators and managers	36,472	49,361	-	28,793	20,568	58%
Secretaries and clerks	10,419	9,419	-	5,370	4,049	57%
Health services personnel	99,635	101,130	-	51,568	49,562	51%
Coaches and advisors	1,105,234	1,203,894	-	472,967	730,927	39%
Extra duty	147,193	163,125	-	95,268	67,857	58%
Total salaries	3,776,170	3,972,298	-	1,827,320	2,144,978	46%
Benefits						
Retirement	671,771	693,027	-	310,151	382,876	45%
Social Security	290,275	289,247	-	135,949	153,298	47%
Health, LTD, and life insurance	281,509	259,182	-	123,446	135,736	48%
Other	10,754	9,058	-	9,137	(79)	101%
Total benefits	1,254,309	1,250,514	-	578,683	671,831	46%
Purchased services						
Contracted Services	67,375	67,375	-	10,226	57,149	15%
Training and Development	13,500	8,500	-	300	8,200	4%
Travel	20,150	20,150	-	2,426	17,724	12%
Communications	5,000	5,000	-	776	4,224	16%
Indirect Costs	23,591	23,591	-	-	23,591	0%
Other	686,132	605,841	-	-	605,841	0%
Total Purchased Services	815,748	730,457	-	13,728	716,729	2%
Supplies and materials						
Supplies	199,604	337,554	156	153,379	184,019	45%
Textbooks	-	-	-	-	-	0%
Food	3,500	3,500	-	250	3,250	7%
Fuel	1,500	1,500	-	127	1,373	8%
Total supplies and materials	204,604	342,554	156	153,756	188,642	45%

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NON K - 12 PROGRAMS FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	51,500	167,876	56,332	35,600	75,944	55%
Total property	51,500	167,876	56,332	35,600	75,944	55%
Total expenditures	**6,102,331**	**6,463,699**	**56,488**	**2,609,087**	**3,798,124**	**41%**
Excess (deficiency) of revenues	**494,022**	**136,833**	**(56,488)**	**1,364,529**	**(1,171,208)**	**19%**
Other sources (uses)						
Transfers in (out)	(134,416)	73,833	-	-	73,833	0%
Total other sources (uses)	(134,416)	73,833	-	-	73,833	0%
Net change in fund balance	**$ 359,606**	**$ 210,666**	**$ (56,488)**	**$ 1,364,529**	**$ (1,097,375)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,138,106	1,328,566				
Committed	-	-				
Assigned	-	70,325				
Unassigned	-	-				
Total fund balances - beginning	1,138,106	1,398,891				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,497,712	1,609,557				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 1,497,712**	**$ 1,609,557**		Percent of school year expired:		61%

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PASS-THROUGH TAXES FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 2,201,340	$ 1,999,744	$ -	$ -	$ 1,999,744	0%
Total local sources	2,201,340	1,999,744	-	-	1,999,744	0%
Total revenues	**2,201,340**	**1,999,744**	**-**	**-**	**1,999,744**	**0%**
Expenditures						
Purchased services						
Other	2,201,340	1,999,744	-	-	1,999,744	0%
Total Purchased Services	2,201,340	1,999,744	-	-	1,999,744	0%
Total expenditures	**2,201,340**	**1,999,744**	**-**	**-**	**1,999,744**	**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:		58%
Total fund balances - ending	**$ -**	**$ -**		Percent of school year expired:		61%

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DEBT SERVICE FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 32,415,655	$ 32,302,295	$ -	$ 30,877,838	$ 1,424,457	96%
Interest income	350,000	250,000	-	-	250,000	0%
Total local sources	32,765,655	32,552,295	-	30,877,838	1,674,457	95%
Federal sources	-	-	-	-	-	0%
Total revenues	**32,765,655**	**32,552,295**	**-**	**30,877,838**	**1,674,457**	**95%**
Expenditures						
Property						
Equipment	-	-	-	-	-	0%
Total property	-	-	-	-	-	0%
Total expenditures	**-**	**-**	**-**	**-**	**-**	**0%**
Excess (deficiency) of revenues	**32,765,655**	**32,552,295**	**-**	**30,877,838**	**1,674,457**	**95%**
Other sources (uses)						
Paying agent and bond issuance costs	(25,000)	(25,000)	-	(4,100)	(20,900)	16%
Principal	(26,405,000)	(25,960,000)	-	-	(25,960,000)	0%
Interest	(6,011,204)	(6,338,803)	-	(3,110,914)	(3,227,889)	49%
Total other sources (uses)	(32,441,204)	(32,323,803)	-	(3,115,014)	(29,208,789)	10%
Net change in fund balance	**$ 324,451**	**$ 228,492**	**$ -**	**$ 27,762,824**	**$ (27,534,332)**	
Fund balances - beginning						
Nonspendable	$ -	$ -				
Restricted	1,181,983	1,452,517				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	1,181,983	1,452,517				
Fund balances - ending						
Nonspendable	-	-				
Restricted	1,506,434	1,681,009				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 1,506,434**	**$ 1,681,009**		Percent of school year expired:		61%

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CAPITAL PROJECTS FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 17,807,591	$ 17,745,316	$ -	$ 16,962,790	$ 782,526	96%
Interest income	1,000,000	1,100,000	-	106,593	993,407	10%
Other local revenue	15,000	15,000	-	15,450	(450)	103%
Total local sources	18,822,591	18,860,316	-	17,084,833	1,775,483	91%
State sources	8,806,844	8,806,844	-	5,137,326	3,669,518	58%
Total revenues	**27,629,435**	**27,667,160**	**-**	**22,222,159**	**5,445,001**	**80%**
Expenditures						
Purchased services						
Contracted Services	50,000	229,509	52,565	163,627	13,317	94%
Utilities	-	-	30	12,638	(12,668)	0%
Total Purchased Services	50,000	229,509	52,595	176,265	649	100%
Property						
Equipment	3,355,000	3,838,249	847,631	2,563,035	427,583	89%
Property purchases	7,500,000	16,215,080	-	3,196,359	13,018,721	20%
Construction and improvements	66,675,000	71,631,710	32,125,342	28,635,746	10,870,622	85%
Total property	77,530,000	91,685,039	32,972,973	34,395,140	24,316,926	73%
Total expenditures	**77,580,000**	**91,914,548**	**33,025,568**	**34,571,405**	**24,317,575**	**74%**
Excess (deficiency) of revenues	**(49,950,565)**	**(64,247,388)**	**(33,025,568)**	**(12,349,246)**	**(18,872,574)**	**7%**
Other sources (uses)						
Bond sale proceeds	20,000,000	20,000,000	-	20,000,000	-	100%
Bond sale premiums (discounts)	-	2,341,784	-	2,341,784	-	100%
Sale of assets	10,000	25,000	-	13,997	11,003	56%
Paying agent and bond issuance costs	(210,000)	(78,652)	-	(54,152)	(24,500)	69%
Principal	(1,505,000)	(1,505,000)	-	-	(1,505,000)	0%
Interest	(1,649,414)	(1,649,414)	-	(910,871)	(738,543)	55%
Total other sources (uses)	16,645,586	19,133,718	-	21,390,758	(2,257,040)	112%
Net change in fund balance	**$ (33,304,979)**	**$ (45,113,670)**	**$ (33,025,568)**	**$ 9,041,512**	**$ (21,129,614)**	

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CAPITAL PROJECTS FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 300,000	$ 233,302				
Restricted	-	14,187,987				
Committed	43,621,534	42,551,241				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	43,921,534	56,972,530				
Fund balances - ending						
Nonspendable	300,000	300,000				
Restricted	-	-				
Committed	10,316,555	11,558,860				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 10,616,555**	**$ 11,858,860**		Percent of school year expired:		61%

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CHILD NUTRITION FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Interest income	$ 25,000	$ 25,000	$ -	$ -	$ 25,000	0%
Other local revenue	3,075,000	375,000	-	272,409	102,591	73%
Total local sources	3,100,000	400,000	-	272,409	127,591	68%
State sources	2,050,000	2,050,000	-	801,065	1,248,935	39%
Federal sources	5,750,000	8,450,000	-	4,512,414	3,937,586	53%
Total revenues	**10,900,000**	**10,900,000**	**-**	**5,585,888**	**5,314,112**	**51%**
Expenditures						
Salaries						
Coordinators and managers	1,090,336	1,090,336	-	574,373	515,963	53%
Secretaries and clerks	844,360	844,360	-	418,592	425,768	50%
Maintenance personnel	80,800	80,800	-	40,901	39,899	51%
Warehouse and delivery personnel	212,100	212,100	-	121,805	90,295	57%
Cooks	1,898,000	1,898,000	-	800,656	1,097,344	42%
Overtime	5,000	10,000	-	9,639	361	96%
Total salaries	4,130,596	4,135,596	-	1,965,966	2,169,630	48%
Benefits						
Retirement	626,200	626,200	-	299,545	326,655	48%
Social Security	303,000	303,000	-	146,718	156,282	48%
Health, LTD, and life insurance	306,586	285,555	-	150,835	134,720	53%
Other	95,500	86,599	-	86,987	(388)	100%
Total benefits	1,331,286	1,301,354	-	684,085	617,269	53%
Purchased services						
Contracted Services	477,000	487,000	14,937	140,647	331,416	32%
Training and Development	5,000	5,000	-	-	5,000	0%
Travel	20,000	10,000	816	2,216	6,968	30%
Communications	5,000	5,000	-	840	4,160	17%
Indirect Costs	700,000	700,000	-	-	700,000	0%
Other	500	500	-	210	290	42%
Total Purchased Services	1,207,500	1,207,500	15,753	143,913	1,047,834	13%
Supplies and materials						
Supplies	560,000	560,000	768	369,781	189,451	66%
Food	4,177,500	4,177,500	607,423	1,900,102	1,669,975	60%
Fuel	10,000	10,000	-	3,000	7,000	30%
Total supplies and materials	4,747,500	4,747,500	608,191	2,272,883	1,866,426	61%

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CHILD NUTRITION FUND

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Property						
Equipment	105,000	255,000	19,684	228,374	6,942	97%
Total property	105,000	255,000	19,684	228,374	6,942	97%
Total expenditures	**11,521,882**	**11,646,950**	**643,628**	**5,295,221**	**5,708,101**	**51%**
Excess (deficiency) of revenues	**(621,882)**	**(746,950)**	**(643,628)**	**290,667**	**(393,989)**	**0%**
Other sources (uses)						
Transfers in (out)	500,000	500,000	-	-	500,000	0%
Sale of assets	10,000	10,000	-	-	10,000	0%
Total other sources (uses)	510,000	510,000	-	-	510,000	0%
Net change in fund balance	**$ (111,882)**	**$ (236,950)**	**$ (643,628)**	**$ 290,667**	**$ 116,011**	
Fund balances - beginning						
Nonspendable	$ 750,000	$ 859,349				
Restricted	1,658,042	2,138,163				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-				
Total fund balances - beginning	2,408,042	2,997,512				
Fund balances - ending						
Nonspendable	750,000	850,000				
Restricted	1,546,160	1,910,562				
Committed	-	-				
Assigned	-	-				
Unassigned	-	-		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 2,296,160**	**$ 2,760,562**		Percent of school year expired:		61%

NEBO SCHOOL DISTRICT

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ALL FUNDS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Revenues						
Local sources						
Property taxes	$ 103,161,624	$ 102,804,777	$ -	$ 96,359,767	$ 6,445,010	94%
Interest income	3,450,000	2,700,000	-	520,058	2,179,942	19%
Other local revenue	19,922,950	17,746,008	-	2,926,706	14,819,302	16%
Total local sources	126,534,574	123,250,785	-	99,806,531	23,444,254	81%
State sources	206,476,551	222,759,074	-	137,113,212	85,645,862	62%
Federal sources	19,081,942	35,232,628	-	8,911,523	26,321,105	25%
Total revenues	**352,093,067**	**381,242,487**	**-**	**245,831,266**	**135,411,221**	**64%**
Expenditures						
Salaries						
Teachers	83,719,749	90,828,878	-	43,744,598	47,084,280	48%
Teachers on special assignment	6,948,674	7,112,026	-	3,684,254	3,427,772	52%
Technicians	11,459,408	11,439,284	-	5,075,111	6,364,173	44%
Administrators	8,353,941	8,702,513	-	5,088,761	3,613,752	58%
Coordinators and managers	3,723,198	3,948,982	-	2,199,149	1,749,833	56%
Secretaries and clerks	9,800,566	9,913,786	-	5,604,409	4,309,377	57%
Media personnel	1,240,735	1,233,735	-	626,391	607,344	51%
Counselors	5,143,610	5,127,732	-	2,466,772	2,660,960	48%
Social workers and psychologists	1,795,387	1,885,353	-	925,314	960,039	49%
Health services personnel	4,108,612	3,938,978	-	1,968,904	1,970,074	50%
Coaches and advisors	1,105,234	1,203,894	-	472,967	730,927	39%
Custodial personnel	6,349,250	6,466,380	-	3,702,308	2,764,072	57%
Maintenance personnel	3,640,046	3,601,089	-	2,059,365	1,541,724	57%
Warehouse and delivery personnel	349,309	340,978	-	197,330	143,648	58%
Cooks	1,898,000	1,898,000	-	800,656	1,097,344	42%
Bus drivers	3,807,250	3,792,250	-	1,727,737	2,064,513	46%
Bonuses	150,000	1,610,000	-	1,499,912	110,088	93%
Training stipends	1,940,755	1,824,255	-	743,903	1,080,352	41%
Overtime	205,000	210,000	-	218,278	(8,278)	104%
Extra duty	2,771,323	3,459,776	-	1,721,710	1,738,066	50%
Total salaries	158,510,047	168,537,889	-	84,527,829	84,010,060	50%
Benefits						
Retirement	32,499,963	34,697,065	-	17,181,989	17,515,076	50%
Social Security	11,823,515	12,538,363	-	6,200,013	6,338,350	49%
Health, LTD, and life insurance	20,011,070	21,079,543	-	10,192,548	10,886,995	48%
Other	6,161,494	6,087,602	-	5,383,985	703,617	88%
Total benefits	70,496,042	74,402,573	-	38,958,535	35,444,038	52%

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ALL FUNDS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Purchased services						
Contracted Services	10,337,537	16,954,159	1,584,203	7,352,668	8,017,288	53%
Training and Development	1,123,000	1,064,127	2,800	66,619	994,708	7%
Travel	1,492,400	1,696,039	816	559,016	1,136,207	33%
Communications	499,500	568,500	16,873	251,193	300,434	47%
Utilities	5,315,000	5,315,000	17,569	2,738,217	2,559,214	52%
Indirect Costs	-	-	-	-	-	0%
Other	11,086,894	15,998,649	306	36,662	15,961,681	0%
Total Purchased Services	29,854,331	41,596,474	1,622,567	11,004,375	28,969,532	30%
Supplies and materials						
Supplies	19,053,220	21,677,873	250,300	5,016,394	16,411,179	24%
Textbooks	2,367,638	2,320,897	27,639	1,033,200	1,260,058	46%
Library and audio visual	860,525	1,070,335	1,131	490,115	579,089	46%
Food	4,316,500	4,314,500	610,718	1,924,763	1,779,019	59%
Fuel	999,500	999,500	-	388,964	610,536	39%
Total supplies and materials	27,597,383	30,383,105	889,788	8,853,436	20,639,881	31%
Property						
Equipment	14,096,151	21,472,761	1,772,790	9,097,977	10,601,994	51%
Property purchases	7,500,000	16,215,080	-	3,196,359	13,018,721	20%
Construction and improvements	66,875,000	72,331,710	32,125,342	28,693,038	11,513,330	84%
Total property	88,471,151	110,019,551	33,898,132	40,987,374	35,134,045	68%
Total expenditures	**374,928,954**	**424,939,592**	**36,410,487**	**184,331,549**	**204,197,556**	**52%**
Excess (deficiency) of revenues	**(22,835,887)**	**(43,697,105)**	**(36,410,487)**	**61,499,717**	**(68,786,335)**	**13%**
Other sources (uses)						
Transfers in (out)	-	-	-	-	-	0%
Bond sale proceeds	20,000,000	20,000,000	-	20,000,000	-	100%
Bond sale premiums (discounts)	-	2,341,784	-	2,341,784	-	100%
Sale of assets	37,500	102,500	-	74,521	27,979	73%
Paying agent and bond issuance costs	(235,000)	(103,652)	-	(58,252)	(45,400)	56%
Principal	(27,910,000)	(27,465,000)	-	-	(27,465,000)	0%
Interest	(7,660,618)	(7,988,217)	-	(4,021,785)	(3,966,432)	50%
Total other sources (uses)	(15,768,118)	(13,112,585)	-	18,336,268	(31,448,853)	-140%
Net change in fund balance	**$ (38,604,005)**	**$ (56,809,690)**	**$ (36,410,487)**	**$ 79,835,985**	**$ (100,235,188)**	

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ALL FUNDS

	FY2021					
	Adopted Budget	Working Budget	Encumbrances	Year to Date Receipts or Expenditures	Working Budget Balance	% Rec or Exp
Fund balances - beginning						
Nonspendable	$ 1,800,000	$ 2,155,476				
Restricted	3,978,131	19,107,233				
Committed	56,121,534	55,051,241				
Assigned	34,327,080	44,192,816				
Unassigned	20,327,881	21,749,967				
Total fund balances - beginning	116,554,626	142,256,733				
Fund balances - ending						
Nonspendable	1,800,000	2,150,000				
Restricted	4,550,306	5,201,128				
Committed	23,316,555	24,558,860				
Assigned	31,680,788	33,763,994				
Unassigned	16,602,972	19,773,061		Percent of fiscal year expired:		58%
Total fund balances - ending	**$ 77,950,621**	**$ 85,447,043**		Percent of school year expired:		61%

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FY2021 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	$ 48,674,529	$ -	$ 2,082,893	$ 1,999,744	$ 32,302,295	$ 17,745,316	$ -	$ 102,804,777
Interest income	1,250,000	50,000	25,000	-	250,000	1,100,000	25,000	2,700,000
Other local revenue	4,236,008	12,450,000	670,000	-	-	15,000	375,000	17,746,008
Total local sources	54,160,537	12,500,000	2,777,893	1,999,744	32,552,295	18,860,316	400,000	123,250,785
State sources	208,696,774	-	3,205,456	-	-	8,806,844	2,050,000	222,759,074
Federal sources	26,165,445	-	617,183	-	-	-	8,450,000	35,232,628
Total revenues	**289,022,756**	**12,500,000**	**6,600,532**	**1,999,744**	**32,552,295**	**27,667,160**	**10,900,000**	**381,242,487**
Expenditures								
Salaries								
Teachers	89,433,166	-	1,395,712	-	-	-	-	90,828,878
Teachers on special assignment	6,963,922	-	148,104	-	-	-	-	7,112,026
Technicians	10,593,282	-	846,002	-	-	-	-	11,439,284
Administrators	8,646,962	-	55,551	-	-	-	-	8,702,513
Coordinators and managers	2,809,285	-	49,361	-	-	-	1,090,336	3,948,982
Secretaries and clerks	9,060,007	-	9,419	-	-	-	844,360	9,913,786
Media personnel	1,233,735	-	-	-	-	-	-	1,233,735
Counselors	5,127,732	-	-	-	-	-	-	5,127,732
Social workers and psychologists	1,885,353	-	-	-	-	-	-	1,885,353
Health services personnel	3,837,848	-	101,130	-	-	-	-	3,938,978
Coaches and advisors	-	-	1,203,894	-	-	-	-	1,203,894
Custodial personnel	6,466,380	-	-	-	-	-	-	6,466,380
Maintenance personnel	3,520,289	-	-	-	-	-	80,800	3,601,089
Warehouse and delivery personnel	128,878	-	-	-	-	-	212,100	340,978
Cooks	-	-	-	-	-	-	1,898,000	1,898,000
Bus drivers	3,792,250	-	-	-	-	-	-	3,792,250
Bonuses	1,610,000	-	-	-	-	-	-	1,610,000
Training stipends	1,824,255	-	-	-	-	-	-	1,824,255
Overtime	200,000	-	-	-	-	-	10,000	210,000
Extra duty	3,296,651	-	163,125	-	-	-	-	3,459,776
Total salaries	160,429,995	-	3,972,298	-	-	-	4,135,596	168,537,889
Benefits								
Retirement	33,377,838	-	693,027	-	-	-	626,200	34,697,065
Social Security	11,946,116	-	289,247	-	-	-	303,000	12,538,363
Health, LTD, and life insurance	20,534,806	-	259,182	-	-	-	285,555	21,079,543
Other	5,991,945	-	9,058	-	-	-	86,599	6,087,602
Total benefits	71,850,705	-	1,250,514	-	-	-	1,301,354	74,402,573
Purchased services								
Contracted Services	16,170,275	-	67,375	-	-	229,509	487,000	16,954,159
Training and Development	1,050,627	-	8,500	-	-	-	5,000	1,064,127
Travel	1,415,889	250,000	20,150	-	-	-	10,000	1,696,039
Communications	558,500	-	5,000	-	-	-	5,000	568,500
Utilities	5,315,000	-	-	-	-	-	-	5,315,000
Indirect Costs	(723,591)	-	23,591	-	-	-	700,000	-
Other	13,392,564	-	605,841	1,999,744	-	-	500	15,998,649
Total Purchased Services	37,179,264	250,000	730,457	1,999,744	-	229,509	1,207,500	41,596,474

NEBO SCHOOL DISTRICT

Financial Report

January 31, 2020

FY2021 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	9,730,319	11,050,000	337,554	-	-	-	560,000	21,677,873
Textbooks	1,820,897	500,000	-	-	-	-	-	2,320,897
Library and Audio Visual	870,335	200,000	-	-	-	-	-	1,070,335
Food	133,500	-	3,500	-	-	-	4,177,500	4,314,500
Fuel	988,000	-	1,500	-	-	-	10,000	999,500
Total Supplies and Materials	13,543,051	11,750,000	342,554	-	-	-	4,747,500	30,383,105
Fuel								
Property								
Equipment	16,711,636	500,000	167,876	-	-	3,838,249	255,000	21,472,761
Total supplies and materials	-	-	-	-	-	16,215,080	-	16,215,080
Construction and Improvements	700,000	-	-	-	-	71,631,710	-	72,331,710
Total Property	17,411,636	500,000	167,876	-	-	91,685,039	255,000	110,019,551
Total expenditures	**300,414,651**	**12,500,000**	**6,463,699**	**1,999,744**	**-**	**91,914,548**	**11,646,950**	**424,939,592**
Excess (deficiency) of revenues	**(11,391,895)**	**-**	**136,833**	**-**	**32,552,295**	**(64,247,388)**	**(746,950)**	**(43,697,105)**
Other sources (uses)								
Transfers in (out)	(573,833)	-	73,833	-	-	-	500,000	-
Bond sale proceeds	-	-	-	-	-	20,000,000	-	20,000,000
Bond sale premiums (discounts)	-	-	-	-	-	2,341,784	-	2,341,784
Sale of assets	67,500	-	-	-	-	25,000	10,000	102,500
Paying agent and bond issuance costs	-	-	-	-	(25,000)	(78,652)	-	(103,652)
Principal	-	-	-	-	(25,960,000)	(1,505,000)	-	(27,465,000)
Interest	-	-	-	-	(6,338,803)	(1,649,414)	-	(7,988,217)
Total other sources (uses)	(506,333)	-	73,833	-	(32,323,803)	19,133,718	510,000	(13,112,585)
Net change in fund balance	**$ (11,898,228)**	**$ -**	**$ 210,666**	**$ -**	**$ 228,492**	**$ (45,113,670)**	**$ (236,950)**	**$ (56,809,690)**
Fund balances - beginning								
Nonspendable	$ 1,062,825	$ -	$ -	$ -	$ -	$ 233,302	$ 859,349	$ 2,155,476
Restricted	-	-	1,328,566	-	1,452,517	14,187,987	2,138,163	19,107,233
Committed	12,500,000	-	-	-	-	42,551,241	-	55,051,241
Assigned	35,297,099	8,825,392	70,325	-	-	-	-	44,192,816
Unassigned	21,749,967	-	-	-	-	-	-	21,749,967
Total fund balances - beginning	70,609,891	8,825,392	1,398,891	-	1,452,517	56,972,530	2,997,512	142,256,733
Fund balances - ending								
Nonspendable	1,000,000	-	-	-	-	300,000	850,000	2,150,000
Restricted	-	-	1,609,557	-	1,681,009	-	1,910,562	5,201,128
Committed	13,000,000	-	-	-	-	11,558,860	-	24,558,860
Assigned	24,938,602	8,825,392	-	-	-	-	-	33,763,994
Unassigned	19,773,061	-	-	-	-	-	-	19,773,061
Total fund balances - ending	**$ 58,711,663**	**$ 8,825,392**	**$ 1,609,557**	**$ -**	**$ 1,681,009**	**$ 11,858,860**	**$ 2,760,562**	**$ 85,447,043**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
01	00173360	-1,300.00	01/25/21	5661	TAYLOR ELEMENTARY SCHOOL	CV
01	00174943	-187.50	01/04/21	220485	TARA MAKOWSKI	CV
01	00175294	-3,750.00	01/19/21	154970	SWIVL	CV
01	00175452	-7,583.04	01/07/21	34703	BASIC CONVENIENCE FOODS INC	CV
01	00175521	-44,616.00	01/07/21	58238	THE SCHWAN FOOD COMPANY	CV
01	00175640	41.00	01/06/21	13449	AUDIO ENHANCEMENT	C
01	00175641	837.66	01/06/21	72087	BRAND MAKERS	C
01	00175642	3,041.42	01/06/21	2154	BRYSON SALES & SERVICE	C
01	00175643	35.21	01/06/21	3649	BORDER STATES INDUSTRIES, INC	C
01	00175644	1,813.98	01/06/21	183504	CVE TECHNOLOGIES GROUP	C
01	00175645	8.54	01/06/21	12428	CUTLER'S INC	C
01	00175646	69.74	01/06/21	4017	FREEWAY PROPANE INC	C
01	00175647	2,687.00	01/06/21	10494	GILLETT DIESEL SERVICE, INC	C
01	00175648	1,020.21	01/06/21	137570	HOSE & RUBBER SUPPLY	C
01	00175649	2,319.50	01/06/21	6619	MVP SPORTS	C
01	00175650	300.80	01/06/21	24716	PLAYPOWER LT FARMINGTON, INC	C
01	00175651	615.80	01/06/21	11459	RON GORDON'S TIRE PROS (TRANSPORTATION)	C
01	00175652	4,666.99	01/06/21	169722	SANITY SOLUTIONS INC	C
01	00175653	283.97	01/06/21	73296	SUNPRO BUILDING MATERIALS	C
01	00175654	2,899.90	01/06/21	17041	VLCM	C
01	00175655	1,440.00	01/06/21	181390	AIR QUALITY SERVICES	C
01	00175656	9,044.00	01/06/21	1125	ALARM CONTROL SYSTEMS INC	C
01	00175657	109.71	01/06/21	14991	DELIA R ALLAN	C
01	00175658	299.00	01/06/21	11248	APPLE COMPUTER INC	C
01	00175659	12,695.97	01/06/21	20920	AT&T CORP	C
01	00175660	229.00	01/06/21	16009	B & H PHOTO VIDEO	C
01	00175661	35.08	01/06/21	220159	BIRD, KENDALL	C
01	00175662	82.83	01/06/21	202436	CHRISTINE ANNE BROWN	C
01	00175663	106.38	01/06/21	16941	CHERI CAMPBELL	C
01	00175664	13,900.00	01/06/21	141674	CENERGISTIC, LLC	C
01	00175665	3.25	01/06/21	9277	CENTURYLINK	C
01	00175666	70.50	01/06/21	9277	CENTURYLINK	C
01	00175667	620.00	01/06/21	155446	CMT ENGINEERING LABORATORIES	C
01	00175668	1,100.64	01/06/21	170810	COMCAST BUSINESS	C
01	00175669	23,233.59	01/06/21	196207	EKHO COMM LLC	C
01	00175670	5,623.93	01/06/21	185884	ELECTRICALUT	C
01	00175671	2,550.00	01/06/21	31224	ESRI INC.	C
01	00175672	805.00	01/06/21	28371	GARRETT & COMPANY INC	C
01	00175673	986.32	01/06/21	4266	GOSHEN ELEMENTARY SCHOOL	C
01	00175674	95.00	01/06/21	221392	ANIESA HOLLEY	C
01	00175675	4,100.00	01/06/21	174483	HORIZON HOME HEALTH	C
01	00175676	4,395.00	01/06/21	18210	J & L CONTRACTING INC	C
01	00175677	145,987.33	01/06/21	141925	KELLY SERVICES INC	C
01	00175678	2,727.48	01/06/21	12389	KMA ARCHITECTS	C
01	00175679	211.57	01/06/21	19976	LEXISNEXIS	C
01	00175680	1,110.22	01/06/21	210110	LOGMEIN USA, INC	C
01	00175681	85.79	01/06/21	19794	DANNY LUNDELL	C
01	00175682	187.50	01/06/21	220485	TARA MAKOWSKI	C
01	00175683	3,466.16	01/06/21	6036	MAPLETON CITY	C
01	00175684	20.45	01/06/21	221406	COREY MERRELL	C
01	00175685	647,983.71	01/06/21	214671	MY TECH HIGH, INC	C
01	00175686	99.71	01/06/21	52604	COY NEDESKY	C
01	00175687	4,189.94	01/06/21	170488	OVERDRIVE	C
01	00175688	5,800.00	01/06/21	190829	PAUL GILES CONCRETE INC	C
01	00175689	24,690.83	01/06/21	14857	REPUBLIC SERVICES #864	C

Bank	Check No	Amount	Date	Vendor		Type
01	00175690	35,455.55	01/06/21	9369	ROCKY MOUNTAIN POWER	C
01	00175691	458.28	01/06/21	14630	JILL RUCKER	C
01	00175692	117.59	01/06/21	15121	SPENCER SAINSBURY	C
01	00175693	48,965.35	01/06/21	7998	SALEM CITY CORP	C
01	00175694	3,300.00	01/06/21	125571	SALEM JUNIOR HIGH SCHOOL	C
01	00175695	11,648.99	01/06/21	169722	SANITY SOLUTIONS INC	C
01	00175696	415.52	01/06/21	8058	SANTAQUIN CITY	C
01	00175697	83.28	01/06/21	8059	SANTAQUIN ELEMENTARY SCHOOL	C
01	00175698	93,556.53	01/06/21	8510	SPANISH FORK CITY	C
01	00175699	959.00	01/06/21	19234	STONEWARE INC	C
01	00175700	500.00	01/06/21	172219	SUMMIT CENTER	C
01	00175701	3.83	01/06/21	73296	SUNPRO BUILDING MATERIALS	C
01	00175702	50.00	01/06/21	8880	TAYLOR ELEMENTARY SCHOOL	C
01	00175703	9,450.00	01/06/21	16927	TES SOFTWARE	C
01	00175704	86.00	01/06/21	13529	TOWN OF GOSHEN	C
01	00175705	8,487.00	01/06/21	15230	TROXELL COMMUNICATIONS	C
01	00175706	142.00	01/06/21	17041	VLCM	C
01	00175707	142.26	01/06/21	39462	SARAH WARD	C
01	00175708	68.83	01/06/21	220434	JENNY A. WOOD	C
01	00175709	200.00	01/06/21	125423	CRAIG ZEEMAN	C
01	00175710	88.53	01/08/21	194557	ACE HARDWARE	C
01	00175711	70.53	01/08/21	162523	ACE HARDWARE SOUTHGATE	C
01	00175712	15,805.00	01/08/21	207578	AMMEX CORPORATION	C
01	00175713	44.17	01/08/21	30821	TERENA ANDERSON	C
01	00175714	897.00	01/08/21	11248	APPLE COMPUTER INC	C
01	00175715	2,500.00	01/08/21	221430	ATLAS ENGINEERING LLC	C
01	00175716	96.53	01/08/21	221465	BAKER DISTRIBUTING COMPANY LLC	C
01	00175717	7,583.04	01/08/21	34703	BASIC CONVENIENCE FOODS	C
01	00175718	63.02	01/08/21	133566	JULIA BECKHAM	C
01	00175719	48.47	01/08/21	215783	MONICA BERGSTROM	C
01	00175720	23,760.00	01/08/21	82503	BLOMQUIST HALE CONSULTING GROUP INC	C
01	00175721	8,391.42	01/08/21	149756	BONGARDS CREAMERIES	C
01	00175722	26.85	01/08/21	211591	CHELSEA CAVANAUGH	C
01	00175723	48.82	01/08/21	135046	ALISHA CHRISTENSEN	C
01	00175724	727.16	01/08/21	2690	CODALE ELECTRIC SUPPLY	C
01	00175725	226.21	01/08/21	13297	BRENT COFFMAN	C
01	00175726	161.92	01/08/21	19224	LAURA COLEMAN	C
01	00175727	494.43	01/08/21	192406	COMMERCIAL SERVICE PROS LLC	C
01	00175728	541.73	01/08/21	188921	COMPLETE SUPPLY COMPANY, LLC	C
01	00175729	87.34	01/08/21	15830	KAYE DAVIES	C
01	00175730	12,207.90	01/08/21	196207	EKHO COMM LLC	C
01	00175731	60.72	01/08/21	155411	CHERI EMERICK	C
01	00175732	2,638.05	01/08/21	214060	AT&T MOBILITY II LLC	C
01	00175733	7,958.15	01/08/21	4017	FREEWAY PROPANE INC	C
01	00175734	1,034.69	01/08/21	4273	GRAINGER	C
01	00175735	660.30	01/08/21	4292	GRAYBAR ELECTRIC COMPANY INC	C
01	00175736	560.23	01/08/21	52426	GREAT WESTERN SUPPLY INC	C
01	00175737	30.94	01/08/21	111724	LYNN HANSEN	C
01	00175738	125.19	01/08/21	196940	HD SUPPLY WHITE CAP	C
01	00175739	706.00	01/08/21	19817	HOME DEPOT CREDIT SERVICES	C
01	00175740	8,827.20	01/08/21	163686	IDAHO PACIFIC CORPORATION	C
01	00175741	675.00	01/08/21	169730	IMAGING CONCEPTS	C
01	00175742	301.93	01/08/21	15909	INTERSTATE BATTERY SYSTEM	C
01	00175743	270.00	01/08/21	15755	INTERWEST INTERPRETING	C
01	00175744	256.96	01/08/21	5311	JOHNSTONE SUPPLY	C

Bank	Check No	Amount	Date	Vendor	Type
01	00175745	7,058.76	01/08/21	124877 JTM PROVISIONS CO INC	C
01	00175746	2,290.65	01/08/21	19976 LEXISNEXIS	C
01	00175747	34.73	01/08/21	219576 TARALYN F. MAKIN	C
01	00175748	30.55	01/08/21	54399 MARIANNE MAYNE	C
01	00175749	53.42	01/08/21	220426 MCGUIRE, TRUDY	C
01	00175750	73.90	01/08/21	35211 MILL SUPPLY, INC.	C
01	00175751	845.00	01/08/21	6619 MVP SPORTS	C
01	00175752	1,042.44	01/08/21	110078 NAPA AUTO PAYSON	C
01	00175753	77.86	01/08/21	182176 NICOLE NELSON	C
01	00175754	92.75	01/08/21	192384 JOLYN NIELSEN	C
01	00175755	126.56	01/08/21	117129 TINA PEASLEE	C
01	00175756	92.63	01/08/21	176630 MORGAN PHELPS	C
01	00175757	15,859.69	01/08/21	221422 PRO TINT INC	C
01	00175758	10,876.00	01/08/21	220990 READY2TEACH	C
01	00175759	44.68	01/08/21	33987 LORIE REESE	C
01	00175760	67.22	01/08/21	188778 Amanda Menlove Robbins	C
01	00175761	44.88	01/08/21	21458 ROCKY MOUNTAIN ATV	C
01	00175762	15.24	01/08/21	213900 MADELINE ROTH	C
01	00175763	173.19	01/08/21	187348 MILA RYDER	C
01	00175764	5,050.00	01/08/21	169722 SANITY SOLUTIONS INC	C
01	00175765	44,616.00	01/08/21	58238 SCHWAN'S FOOD SERVICE INC	C
01	00175766	1,508.67	01/08/21	11321 SEMI SERVICE INC	C
01	00175767	6,354.58	01/08/21	13649 SHAW INDUSTRIES, INC.	C
01	00175768	850.19	01/08/21	8507 SPANISH FORK AUTO SUPPLY INC	C
01	00175769	13.78	01/08/21	8508 SPANISH FORK BUILDERS SUPPLY	C
01	00175770	103.37	01/08/21	8510 SPANISH FORK CITY	C
01	00175771	151.98	01/08/21	20578 SPEED-E-CONCRETE LLC	C
01	00175772	5,084.73	01/08/21	20726 STAKER & PARSON CO	C
01	00175773	5,792.72	01/08/21	8730 SUMMERHAYS MUSIC CENTER	C
01	00175774	19.79	01/08/21	73296 SUNPRO BUILDING MATERIALS	C
01	00175775	414.77	01/08/21	8777 SVENDSEN	C
01	00175776	2,999.16	01/08/21	221287 TOTAL SCRUBS, LLC	C
01	00175777	214.72	01/08/21	201804 TRI-STATE METAL ROOFING SUPPLY	C
01	00175778	7,400.00	01/08/21	15203 UNIPAK	C
01	00175779	11,050.00	01/08/21	64572 UNIVERSITY OF UTAH - READING CLINIC	C
01	00175780	234.81	01/08/21	17088 UTAH COUNTY TREASURER	C
01	00175781	83.35	01/08/21	197939 UTAH DEPARTMENT OF TECHNOLOGY SERVICES	C
01	00175782	1,429.00	01/08/21	17041 VLCM	C
01	00175783	147.09	01/08/21	135852 KATEE WESTOVER	C
01	00175784	431.34	01/08/21	60046 GUGLIELMO & ASSOCIATES	C
01	00175785	1,127.51	01/08/21	206318 GURSTEL LAW FIRM, P.C.	C
01	00175786	40.04	01/08/21	20666 INTERNAL REVENUE SERVICE	C
01	00175787	354.50	01/08/21	43044 JOHNSON MARK, LLC	C
01	00175788	287.43	01/08/21	43044 JOHNSON MARK, LLC	C
01	00175789	305.07	01/08/21	16505 KOFFORD, QUINN M	C
01	00175790	321.48	01/08/21	16505 QUINN M KOFFORD	C
01	00175791	400.00	01/08/21	16505 QUINN M KOFFORD ATTORNEY	C
01	00175792	808.16	01/08/21	174688 OFFICE OF STATE DEBT COLLECTION	C
01	00175793	256.04	01/08/21	15822 OLSON SHANER	C
01	00175794	136.34	01/08/21	19064 PARRY, EDWIN B	C
01	00175795	3,208.87	01/08/21	9411 UTAH STATE OFFICE OF RECOVERY SERVICES	C
01	00175799	855.00	01/13/21	181390 AIR QUALITY CONSULTING LLC	C
01	00175800	4,970.00	01/13/21	11248 APPLE COMPUTER INC	C
01	00175801	6.56	01/13/21	219568 Hadley Rae Stuart	C
01	00175802	73.95	01/13/21	20648 RAQUEL BAUM	C

Bank	Check No	Amount	Date	Vendor		Type
01	00175803	124.55	01/13/21	218553	TIMOTHY BELL	C
01	00175804	29,921.77	01/13/21	16511	BRADY INDUSTRIES INC	C
01	00175805	4,500.00	01/13/21	185337	KAREN BROCK	C
01	00175806	2,664.00	01/13/21	183504	CVE TECHNOLOGIES GROUP	C
01	00175807	75.27	01/13/21	13853	KATHY CARLING	C
01	00175808	408.75	01/13/21	27901	CENTRACOM INTERACTIVE	C
01	00175809	678.00	01/13/21	210544	KLEO, INC DBA CLASSWALLET.COM	C
01	00175810	2,499.13	01/13/21	214256	COTTONWOOD DISTRIBUTION	C
01	00175811	70.00	01/13/21	176389	KENT CRAWFORD	C
01	00175812	98.56	01/13/21	42676	KATRINA DAVENPORT	C
01	00175813	81.42	01/13/21	192856	JOSEPH DAVIES	C
01	00175814	331.09	01/13/21	130060	DAVE DESCHAMPS	C
01	00175815	480.00	01/13/21	14180	DIAMOND FORK JUNIOR HIGH SCHOOL	C
01	00175816	178,987.90	01/13/21	6537	DOMINION ENERGY	C
01	00175817	353.00	01/13/21	218308	E3 MSR WEST	C
01	00175818	11,111.08	01/13/21	196207	EKHO COMM LLC	C
01	00175819	14,532.80	01/13/21	214086	ENTERPRISE FM TRUST	C
01	00175820	110.34	01/13/21	150720	TIM ERNST	C
01	00175821	63.71	01/13/21	221546	MARK ANTHONY FERGUSON	C
01	00175822	2,121.88	01/13/21	4273	GRAINGER	C
01	00175823	1,627.96	01/13/21	52426	GREAT WESTERN SUPPLY INC	C
01	00175824	28.35	01/13/21	161195	ZACK HANKS	C
01	00175825	147.20	01/13/21	19429	CHARLES HANOSEK	C
01	00175826	152.95	01/13/21	32077	RORY HANSEN	C
01	00175827	132.02	01/13/21	4746	LANA H HISKEY	C
01	00175828	9,250.00	01/13/21	19617	HOBBLE CREEK ELEMENTARY	C
01	00175829	1,734,005.60	01/13/21	20770	HOGAN & ASSOCIATES CONSTRUCTION	C
01	00175830	2,758.33	01/13/21	174483	HORIZON HOME HEALTH	C
01	00175831	232.00	01/13/21	68292	INTERMOUNTAIN WORKMED - SPRINGVILLE	C
01	00175832	329.00	01/13/21	198030	IT UNITE TECHNOLOGIES	C
01	00175833	144.61	01/13/21	187550	LIANA JACKSON	C
01	00175834	103.16	01/13/21	23183	MEGAN LANGFORD	C
01	00175835	29.21	01/13/21	51977	WENDY LEFEVRE	C
01	00175836	133.63	01/13/21	20954	NICOLE LOVELESS	C
01	00175837	72.97	01/13/21	219975	BRADY MAGOFFIN	C
01	00175838	480.00	01/13/21	32468	MAPLETON JUNIOR HIGH SCHOOL	C
01	00175839	54,697.89	01/13/21	6211	DEAN FOODS COMPANY	C
01	00175840	13,748.76	01/13/21	14956	PATTERSON MEDICAL SUPPLY INC	C
01	00175841	166.75	01/13/21	6264	WADE R MENLOVE	C
01	00175842	229.89	01/13/21	205800	RANDI LYNN MERRILL	C
01	00175843	480.00	01/13/21	217484	MT NEBO MIDDLE SCHOOL	C
01	00175844	52.50	01/13/21	52604	COY NEDESKY	C
01	00175845	418.50	01/13/21	194891	SHERRI NELSON	C
01	00175846	5,789.25	01/13/21	6829	NICHOLAS AND CO. INC.	C
01	00175847	105.74	01/13/21	82481	JEANNIE OLSEN	C
01	00175848	480.00	01/13/21	7209	PAYSON JUNIOR HIGH SCHOOL	C
01	00175849	240.00	01/13/21	216178	QUADIENT INC	C
01	00175850	179.69	01/13/21	188638	VANIKA REID	C
01	00175851	115.04	01/13/21	210609	JULIE CHRISTINE RUST	C
01	00175852	480.00	01/13/21	125571	SALEM JUNIOR HIGH SCHOOL	C
01	00175853	926.00	01/13/21	169722	SANITY SOLUTIONS INC	C
01	00175854	96.51	01/13/21	11466	RASHEL ANDERSON SHEPHERD	C
01	00175855	60.55	01/13/21	159999	LINDSEY SMITH	C
01	00175856	114.02	01/13/21	161209	DAYNA SORENSEN	C
01	00175857	44.28	01/13/21	10510	SOUTH UTAH VALLEY SOLID WASTE DIST	C

Bank	Check No	Amount	Date	Vendor		Type
01	00175858	5,500.00	01/13/21	8520	SPANISH FORK HIGH SCHOOL	C
01	00175859	480.00	01/13/21	8515	SPANISH FORK JUNIOR HIGH SCHOOL	C
01	00175860	742.12	01/13/21	211273	SPICERS PAPER	C
01	00175861	60,551.79	01/13/21	8538	SPRINGVILLE CITY OFFICES	C
01	00175862	480.00	01/13/21	8546	SPRINGVILLE JUNIOR HIGH SCHOOL	C
01	00175863	68,195.36	01/13/21	217565	STATE OF UTAH - FUEL NETWORK	C
01	00175864	450.00	01/13/21	198340	STEWART TITLE INSURANCE	C
01	00175865	56,614.22	01/13/21	8815	SYSCO INTERMOUNTAIN FOOD SERVICES	C
01	00175866	68.63	01/13/21	153443	SARAH TAYLOR	C
01	00175867	27.31	01/13/21	205010	SARA MARIE BASS THREDGOLD	C
01	00175868	86.00	01/13/21	13529	TOWN OF GOSHEN	C
01	00175869	71.30	01/13/21	41343	PAM TURLEY	C
01	00175870	33,989.20	01/13/21	12799	TYSON FOODS INC	C
01	00175871	1,545.74	01/13/21	14933	UTAH DEPT OF WORKFORCE SERVICES	C
01	00175872	2,524.51	01/13/21	16074	UTAH PARENT CENTER	C
01	00175873	1,450.21	01/13/21	126063	UTAH STATE UNIVERSITY	C
01	00175874	92.06	01/13/21	67628	MICHELE WAITE	C
01	00175875	120.52	01/13/21	39462	SARAH WARD	C
01	00175876	1,818,639.23	01/13/21	19386	WESTLAND CONSTRUCTION	C
01	00175877	32.00	01/13/21	105422	WIGGY WASH LLC (SPANISH FORK)	C
01	00175878	4,500.00	01/13/21	176494	JENNIFER WIMMER	C
01	00175879	150.00	01/13/21	125423	CRAIG ZEEMAN	C
01	00175880	204.43	01/13/21	14876	BANKCARD CENTER - ZIONS	C
01	00175881	85.05	01/13/21	14876	BANKCARD CENTER - ZIONS	C
01	00175882	42.50	01/13/21	33642	COMBINED INSURANCE COMPANY OF AMERICA	C
01	00175883	11,437.32	01/13/21	33642	COMBINED INSURANCE COMPANY OF AMERICA	C
01	00175884	285.91	01/13/21	30899	EDUCATORS MUTUAL INSURANCE	C
01	00175885	100,128.18	01/13/21	30899	EDUCATORS MUTUAL INSURANCE	C
01	00175886	7,161.50	01/13/21	202240	VSP	C
01	00175887	11.10	01/13/21	202240	VSP	C
01	00175888	1,445.92	01/13/21	1268	AFLAC PREMIUM HOLDING	C
01	00175889	295.78	01/13/21	12746	COLONIAL LIFE & ACCIDENT INSURANCE CO	C
01	00175890	35,175.06	01/13/21	6026	HORACE MANN LIFE INSURANCE COMPANY	C
01	00175891	4,270.82	01/13/21	6026	HORACE MANN LIFE INSURANCE COMPANY	C
01	00175892	275.15	01/13/21	122718	LegalShield	C
01	00175893	65.00	01/13/21	45918	TRANSPORTATION OFFICE FUND	C
01	00175894	11,564.53	01/13/21	45888	WASHINGTON NATIONAL INSURANCE COMPANY	C
01	00175895	90.00	01/13/21	1798	BENEFICIAL LIFE INSURANCE	C
01	00175896	150.00	01/13/21	19103	COMMUNITY HEALTH CHARITIES UTAH	C
01	00175897	138.83	01/13/21	18529	COMMUNITY SHARES/UTAH	C
01	00175898	333.00	01/13/21	6741	NEBO CUSTODIAN ASSOCIATION	C
01	00175899	2,421.67	01/13/21	14168	NEBO FOUNDATION	C
01	00175900	1,200.00	01/13/21	6746	NEBO MANAGEMENT TEAM	C
01	00175901	938.00	01/13/21	6747	NEBO OFFICE FUND	C
01	00175902	479.17	01/13/21	9183	UNITED WAY OF UTAH COUNTY	C
01	00175903	51,857.98	01/13/21	134805	WOODLAND PEAKS UNISERV	C
01	00175904	32.18	01/20/21	162523	ACE HARDWARE SOUTHGATE	C
01	00175905	456.17	01/20/21	1125	ALARM CONTROL SYSTEMS INC	C
01	00175906	4,077.00	01/20/21	11248	APPLE COMPUTER INC	C
01	00175907	1,441.00	01/20/21	13449	AUDIO ENHANCEMENT	C
01	00175908	31.97	01/20/21	52337	NICHOLAS BAIRD	C
01	00175909	16,938.24	01/20/21	34703	BASIC CONVENIENCE FOODS	C
01	00175910	136.74	01/20/21	147508	LORIN BINKS	C
01	00175911	251.16	01/20/21	115541	BRYCE BIRD	C
01	00175912	20.18	01/20/21	173576	LINDSEY BISHOP	C

Bank	Check No	Amount	Date	Vendor		Type
01	00175913	50.60	01/20/21	82473	MELISSA BLACK	C
01	00175914	83.09	01/20/21	44822	TERRY BRINDLEY	C
01	00175915	1,756.42	01/20/21	2154	BRYSON SALES & SERVICE	C
01	00175916	22.42	01/20/21	221651	DEBBIE BUTLER	C
01	00175917	36,377.12	01/20/21	214973	CAREHERE, LLC	C
01	00175918	9,466.30	01/20/21	9277	CENTURY LINK	C
01	00175919	608.96	01/20/21	9277	CENTURYLINK	C
01	00175920	1,400.00	01/20/21	215996	CHRISTOPHER SWENSON CONSTRUCTION, INC	C
01	00175921	7,503.61	01/20/21	176370	COMMERCIAL TIRE INC.	C
01	00175922	238.05	01/20/21	202045	MARK V COMSA	C
01	00175923	23.52	01/20/21	116122	CARYN COVINGTON	C
01	00175924	97.02	01/20/21	3086	DAILY HERALD	C
01	00175925	4,230.01	01/20/21	219169	DAY WIRELESS SYSTEMS	C
01	00175926	104.54	01/20/21	173223	KAMEE DIAMOND	C
01	00175927	5,024.60	01/20/21	26913	DOMINO'S PIZZA	C
01	00175928	176.87	01/20/21	20910	LORALENE EDVALSON	C
01	00175929	861.30	01/20/21	51608	GEARHEAD LABORATORIES LLC	C
01	00175930	759.35	01/20/21	10494	GILLETT DIESEL SERVICE, INC	C
01	00175931	5,867.20	01/20/21	203092	GSBS ARCHITECTS	C
01	00175932	109.60	01/20/21	19242	DIANE HAMILTON	C
01	00175933	3,000.00	01/20/21	19617	HOBBLE CREEK ELEMENTARY	C
01	00175934	30.82	01/20/21	18546	RONETTE HOFELING	C
01	00175935	89.81	01/20/21	137570	HOSE & RUBBER SUPPLY	C
01	00175936	16.50	01/20/21	221678	IN SYNC	C
01	00175937	44.74	01/20/21	221635	MELISSA IVERSON	C
01	00175938	800.00	01/20/21	12219	J-MAC RADIATOR SERVICE	C
01	00175939	116.32	01/20/21	48828	MARK DEAN JONES PT	C
01	00175940	73.08	01/20/21	20445	SUSAN JURKATIS	C
01	00175941	35.94	01/20/21	34444	NEELEY KAY	C
01	00175942	168.19	01/20/21	17882	KAREN LEAVITT	C
01	00175943	19.09	01/20/21	174890	JORY A LIDDIARD	C
01	00175944	155.48	01/20/21	78298	JUNE LOPEZ	C
01	00175945	66.60	01/20/21	19321	TARA LUNDELL	C
01	00175946	378.00	01/20/21	24236	MAD SCREEN PRINTING INC	C
01	00175947	65.84	01/20/21	201502	LARA MARLIES MATHEWS	C
01	00175948	41,341.25	01/20/21	19943	MHTN ARCHITECTS	C
01	00175949	125.06	01/20/21	148075	SHALYN MURDOCH	C
01	00175950	33.81	01/20/21	6607	MICHAEL R MURRAY	C
01	00175951	128.57	01/20/21	134872	THRESA NELSON	C
01	00175952	126.56	01/20/21	17459	PAM NORTON	C
01	00175953	1,135,522.65	01/20/21	214981	OLD REPUBLIC NATIONAL TITLE INSURANCE CO	C
01	00175954	112.53	01/20/21	19789	ELAINE OLSEN	C
01	00175955	67.37	01/20/21	202860	JOHN OLSEN	C
01	00175956	846.39	01/20/21	170488	OVERDRIVE	C
01	00175957	57,931.71	01/20/21	7204	PAYSON CITY CORP	C
01	00175958	543.00	01/20/21	13966	PLAYSPACE DESIGNS INC	C
01	00175959	76.00	01/20/21	217166	ALICIA POWELL	C
01	00175960	54.63	01/20/21	208566	JAMAL PUGMIRE	C
01	00175961	48.76	01/20/21	35386	JENNIFER RAMOS	C
01	00175962	12.35	01/20/21	154555	RED RHINO INDUSTRIAL	C
01	00175963	60.85	01/20/21	21458	ROCKY MOUNTAIN ATV	C
01	00175964	101.95	01/20/21	148237	SHALESE ROGERS	C
01	00175965	220.46	01/20/21	202878	MOLLY ROSENBAUM	C
01	00175966	337.53	01/20/21	14630	JILL RUCKER	C
01	00175967	2,960.69	01/20/21	78646	INTERSTATE BILLING SERVICE, INC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00175968	251.80	01/20/21	19602	SAFE COMMUNITY USA	C
01	00175969	5,096.64	01/20/21	169722	SANITY SOLUTIONS INC	C
01	00175970	46.17	01/20/21	14415	SHI INTERNATIONAL CORP	C
01	00175971	1,326.10	01/20/21	20539	SNAP-ON INDUSTRIAL	C
01	00175972	196.00	01/20/21	213500	SNOW CHRISTENSEN & MARTINEAU	C
01	00175973	1,411.83	01/20/21	8507	SPANISH FORK AUTO SUPPLY INC	C
01	00175974	99.99	01/20/21	28568	MICHELE THOMPSON	C
01	00175975	87.40	01/20/21	23337	JARED TOONE	C
01	00175976	15,438.00	01/20/21	15230	TROXELL COMMUNICATIONS	C
01	00175977	172.33	01/20/21	20312	UNITED PARCEL SERVICE	C
01	00175978	2,192.50	01/20/21	9390	UTAH ST BUREAU CRIML IDNT	C
01	00175979	3,809.56	01/20/21	9412	UTAH STATE OFFICE OF RISK MANAGEMENT	C
01	00175980	248.91	01/20/21	9416	UTAH STATE TAX COMMISSION	C
01	00175981	440.27	01/20/21	58955	VERIZON	C
01	00175982	337.00	01/20/21	17041	VLCM	C
01	00175983	202.17	01/20/21	67261	ROBIN WHEATLEY	C
01	00175984	4,745.00	01/20/21	166545	WORKFORCEQA	C
01	00175985	5,199.87	01/20/21	15849	CAL RANCH STORES	C
01	00175986	34.06	01/15/21	6026	HORACE MANN LIFE INSURANCE COMPANY	C
01	00175987	14.95	01/15/21	122718	LegalShield	C
01	00175988	25.78	01/22/21	194557	ACE HARDWARE	C
01	00175989	121.65	01/22/21	162523	ACE HARDWARE SOUTHGATE	C
01	00175990	3,124.00	01/22/21	13449	AUDIO ENHANCEMENT	C
01	00175991	85.95	01/22/21	197599	B & M'S GARAGE	C
01	00175992	14,666.00	01/22/21	192120	BAKE CRAFTERS FOOD COMPANY	C
01	00175993	72.11	01/22/21	221465	BAKER DISTRIBUTING COMPANY LLC	C
01	00175994	5,500.00	01/22/21	11794	BECK'S SANITATION INC	C
01	00175995	3,809.54	01/22/21	16511	BRADY INDUSTRIES INC	C
01	00175996	5.17	01/22/21	3649	BORDER STATES INDUSTRIES, INC	C
01	00175997	530.50	01/22/21	197386	BUD'S EQUIPMENT SALES	C
01	00175998	374.23	01/22/21	221554	BUILDING CONTROLS & SOLUTIONS	C
01	00175999	4,917.84	01/22/21	2690	CODALE ELECTRIC SUPPLY	C
01	00176000	148.28	01/22/21	3033	CRUS DISTRIBUTING CO	C
01	00176001	3,477.10	01/22/21	4017	FREEWAY PROPANE INC	C
01	00176002	3,176.23	01/22/21	4273	GRAINGER	C
01	00176003	1,581.55	01/22/21	52426	GREAT WESTERN SUPPLY INC	C
01	00176004	9,101.63	01/22/21	174483	HORIZON HOME HEALTH	C
01	00176005	300.00	01/22/21	169730	IMAGING CONCEPTS	C
01	00176006	286.65	01/22/21	5045	INTERMOUNTAIN CONCRETE SP	C
01	00176007	214.99	01/22/21	15909	INTERSTATE BATTERY SYSTEM	C
01	00176008	157.84	01/22/21	56685	INTERWEST REFRIGERATION LLC	C
01	00176009	3,360.00	01/22/21	214078	J&J SNACK FOODS CORP OF CA	C
01	00176010	552.39	01/22/21	5311	JOHNSTONE SUPPLY	C
01	00176011	3,736.74	01/22/21	124877	JTM PROVISIONS CO INC	C
01	00176012	31,148.37	01/22/21	6829	NICHOLAS AND CO. INC.	C
01	00176013	869.00	01/22/21	19272	OUT BACK GRAPHICS, LLC	C
01	00176014	1,498.50	01/22/21	110701	PENDLETON SERVICES, LLC	C
01	00176015	31,393.94	01/22/21	38784	PYRAMID SCHOOL PRODUCTS	C
01	00176016	925.78	01/22/21	108502	REAMS WESTERN WEAR	C
01	00176017	415.47	01/22/21	21458	ROCKY MOUNTAIN ATV	C
01	00176018	1,601.26	01/22/21	78646	INTERSTATE BILLING SERVICE, INC	C
01	00176019	49.88	01/22/21	8508	SPANISH FORK BUILDERS SUPPLY	C
01	00176020	371.97	01/22/21	20578	SPEED-E-CONCRETE LLC	C
01	00176021	4.66	01/22/21	73296	SUNPRO BUILDING MATERIALS	C
01	00176022	205.92	01/22/21	9380	SUNROC CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00176023	34,060.00	01/22/21	22136	WALLACE PACKAGING	C
01	00176024	217.75	01/22/21	13184	WILLIAMSON-DICKIE LOCK BOX	C
01	00176025	20,058.15	01/22/21	113697	YANGS 5TH TASTE	C
01	00176026	102.00	01/15/21	171239	AXISPLUS BENEFITS	C
01	00176027	90.82	01/15/21	3616	EDUCATORS MUTUAL INSURANCE	C
01	00176028	162.69	01/15/21	3616	Utah Interlocal Educational Benefits Tru	C
01	00176029	212.11	01/15/21	3616	Utah Interlocal Educational Benefits Tru	C
01	00176030	12,490.43	01/15/21	14399	HARTFORD	C
01	00176031	23,207.85	01/15/21	14399	HARTFORD	C
01	00176032	38,282.37	01/15/21	14399	HARTFORD	C
01	00176033	24,774.43	01/15/21	192228	METLIFE	C
01	00176034	6,348.00	01/15/21	17690	NEBO FLEX SPENDING	C
01	00176035	4,694.64	01/15/21	9373	UTAH SCHOOL EMPLOYEES ASSOCIATION	C
01	00176036	67,816.07	01/15/21	60283	NATIONAL BENEFIT SERVICES, LLC	C
01	00176037	9.99	01/27/21	213535	A-Z OFFICE RESOURCE INC	C
01	00176038	1,845.00	01/27/21	11248	APPLE COMPUTER INC	C
01	00176039	25.07	01/27/21	59013	NIKKI ARGYLE	C
01	00176040	554.48	01/27/21	164119	ARTIST CORNER	C
01	00176041	900.00	01/27/21	13449	AUDIO ENHANCEMENT	C
01	00176042	64.66	01/27/21	3649	BORDER STATES INDUSTRIES, INC	C
01	00176043	70.00	01/27/21	215996	CHRISTOPHER SWENSON CONSTRUCTION, INC	C
01	00176044	45.00	01/27/21	221775	COURTNEY CHRUMA	C
01	00176045	1,107.49	01/27/21	2690	CODALE ELECTRIC SUPPLY	C
01	00176046	307.31	01/27/21	3033	CRUS DISTRIBUTING CO	C
01	00176047	485.00	01/27/21	221791	REBECCA DEFA	C
01	00176048	15,244.73	01/27/21	185884	ELECTRICALUT	C
01	00176049	115.00	01/27/21	139734	MIRIAM F GARCIA	C
01	00176050	158.86	01/27/21	20567	GOVCONNECTION, INC.	C
01	00176051	239.50	01/27/21	221759	MICHELLE HAFEN	C
01	00176052	290.00	01/27/21	56685	INTERWEST REFRIGERATION LLC	C
01	00176053	4,059.00	01/27/21	18210	J & L CONTRACTING INC	C
01	00176054	3,539.63	01/27/21	191779	JOHNSON LANCASTER - KITCHEN RESTOCK	C
01	00176055	299.98	01/27/21	32875	THE MENDING SHED	C
01	00176056	54.45	01/27/21	221767	JODY MITCHELL	C
01	00176057	1,097.17	01/27/21	170488	OVERDRIVE	C
01	00176058	12,000.00	01/27/21	7159	PARK VIEW ELEMENTARY SCHOOL	C
01	00176059	7,777.69	01/27/21	221422	PRO TINT INC	C
01	00176060	90.40	01/27/21	221783	MARISSA ROBINSON	C
01	00176061	358.00	01/27/21	11459	RON GORDON'S TIRE PROS (TRANSPORTATION)	C
01	00176062	3,551.89	01/27/21	169722	SANITY SOLUTIONS INC	C
01	00176063	46.16	01/27/21	18915	SHAUNA SHEPHERD	C
01	00176064	46.17	01/27/21	14415	SHI INTERNATIONAL CORP	C
01	00176065	8,400.00	01/27/21	8510	SPANISH FORK CITY	C
01	00176066	9,000.00	01/27/21	8520	SPANISH FORK HIGH SCHOOL	C
01	00176067	1,316.18	01/27/21	73296	SUNPRO BUILDING MATERIALS	C
01	00176068	50.00	01/27/21	221996	JEN TEEMANT	C
01	00176069	12,339.00	01/27/21	15230	TROXELL COMMUNICATIONS	C
01	00176070	100.00	01/27/21	71129	UASBO	C
01	00176071	66,132.00	01/27/21	9306	UTAH COUNTY AUDITOR	C
01	00176072	3,589.00	01/27/21	17041	VLCM	C
01	00176073	115.00	01/27/21	169765	CHALEESA WARREN	C
01	00176074	44.39	01/27/21	19648	CHERYL WOODRUFF	C
01	00176075	550.00	01/27/21	125423	CRAIG ZEEMAN	C
01	00176076	6,450.00	01/27/21	134830	N2Y INC	C
01	00176077	550,541.70	01/22/21	9416	UTAH STATE TAX COMMISSION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00176078	139.63	01/29/21	194557	ACE HARDWARE	C
01	00176079	227.14	01/29/21	162523	ACE HARDWARE SOUTHGATE	C
01	00176080	580.00	01/29/21	132640	AFFILIATED METALS	C
01	00176081	140.00	01/29/21	19222	AM-PM KEYS	C
01	00176082	1,899.00	01/29/21	11248	APPLE COMPUTER INC	C
01	00176083	131.70	01/29/21	20314	BATTERIES + BULBS (STORE #357)	C
01	00176084	377.10	01/29/21	3649	BORDER STATES INDUSTRIES, INC	C
01	00176085	165.95	01/29/21	2690	CODALE ELECTRIC SUPPLY	C
01	00176086	3,721.98	01/29/21	192406	COMMERCIAL SERVICE PROS LLC	C
01	00176087	49.74	01/29/21	188921	COMPLETE SUPPLY COMPANY, LLC	C
01	00176088	843.72	01/29/21	10721	CUE-LAUNDRY & TOWEL SUPPLY	C
01	00176089	12,207.90	01/29/21	196207	EKHO COMM LLC	C
01	00176090	131.50	01/29/21	4273	GRAINGER	C
01	00176091	696.74	01/29/21	4942	IDEAL MACHINE & MFG CO	C
01	00176092	91.90	01/29/21	15909	INTERSTATE BATTERY SYSTEM	C
01	00176093	2,201.84	01/29/21	5311	JOHNSTONE SUPPLY	C
01	00176094	96.33	01/29/21	16192	LOWES CREDIT SERVICES	C
01	00176095	9,765.37	01/29/21	38768	NATIONAL WOOD PRODUCTS INC	C
01	00176096	50.34	01/29/21	147389	PARTS PLUS	C
01	00176097	1,707.00	01/29/21	208876	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS	C
01	00176098	98.00	01/29/21	11459	RON GORDON'S TIRE PROS (MAINTENANCE)	C
01	00176099	1,057.99	01/29/21	169722	SANITY SOLUTIONS INC	C
01	00176100	7,625.74	01/29/21	32913	SCHOOL FOOD ENTERPRISES UTAH	C
01	00176101	92.34	01/29/21	14415	SHI INTERNATIONAL CORP	C
01	00176102	499.48	01/29/21	8507	SPANISH FORK AUTO SUPPLY INC	C
01	00176103	89.17	01/29/21	8508	SPANISH FORK BUILDERS SUPPLY	C
01	00176104	42,523.00	01/29/21	220191	STORM LACROSSE LLC	C
01	00176105	82.49	01/29/21	73296	SUNPRO BUILDING MATERIALS	C
01	00176106	285.77	01/29/21	8777	SVENDSEN	C
01	00176107	1,521.01	01/29/21	9115	TURF EQUIPMENT & IRRIGATION INC	C
01	00176108	42.00	01/29/21	19682	UTAH COUNTY RECORDER	C
01	00176109	8,595.25	01/29/21	127116	VEX ROBOTICS, INC	C
01	00176129	2,916,858.17	01/15/21	9415	UTAH RETIREMENT SYSTEMS	C
01	00176130	2,924,988.19	01/08/21	3918	WELLS FARGO BANK	C
01	00176131	1,647,566.70	01/15/21	80632	SELECTHEALTH	C
Total Bank No 01		**15,748,686.98**				
02	00008723	-6,450.00	01/26/21	134830	N2Y INC	CV
02	00008735	951.80	01/06/21	57665	BARBER METALS AND FABRICATION	C
02	00008736	4,686.92	01/06/21	1836	BEST DEAL SPRING INC	C
02	00008737	117.98	01/06/21	9364	BLUEFIN OFFICE GROUP	C
02	00008738	245.00	01/06/21	14355	DISCOUNT GLASS, LLC	C
02	00008739	146.56	01/06/21	3779	ERIKS NORTH AMERICA, INC	C
02	00008740	2,191.51	01/06/21	19662	H & E EQUIPMENT SERVICES	C
02	00008741	85.34	01/06/21	5057	INTERMOUNTAIN LOCK & SECURITY SUPPLY CO	C
02	00008742	273.63	01/06/21	5704	LAWSON PRODUCTS INC	C
02	00008743	840.00	01/06/21	62367	MAXIM STAFFING SOLUTIONS	C
02	00008744	79.52	01/06/21	6325	MIDWEST FLOOR COVERINGS	C
02	00008745	369.59	01/06/21	6542	MOUNTAINLAND SUPPLY CO	C
02	00008746	294.63	01/06/21	20302	PETERSON PLUMBING SUPPLY	C
02	00008747	1,798.94	01/06/21	7430	POLL SOUND	C
02	00008748	170.90	01/06/21	38628	SESD	C
02	00008749	173.21	01/06/21	170720	SHRED-IT USA	C
02	00008750	772.00	01/06/21	33855	STATE FIRE DC SPECIALTIES	C
02	00008751	533.00	01/08/21	57665	BARBER METALS AND FABRICATION	C

Bank	Check No	Amount	Date	Vendor		Type
02	00008752	10,824.00	01/08/21	18459	BINTZ RESTAURANT SUPPLY COMPANY	C
02	00008753	50.00	01/08/21	2164	BUFFO TERMITE & PEST CONTROL	C
02	00008754	161.41	01/08/21	15849	C-A-L- RANCH STORE	C
02	00008755	656.21	01/08/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008756	266.69	01/08/21	14393	FASTENAL CO	C
02	00008757	618.00	01/08/21	5057	INTERMOUNTAIN LOCK & SECURITY SUPPLY CO	C
02	00008758	737.25	01/08/21	5704	LAWSON PRODUCTS INC	C
02	00008759	138.03	01/08/21	6542	MOUNTAINLAND SUPPLY CO	C
02	00008760	1,899.24	01/08/21	161136	QUALITY TIRE COMPANY	C
02	00008761	648.16	01/08/21	7727	REFRIGERATION SUPPLIES DISTR	C
02	00008762	101.77	01/08/21	7945	ROYAL WHOLESALE ELECTRIC	C
02	00008763	2,283.80	01/08/21	8485	SPECIALTY SUPPLY COMPANY	C
02	00008764	1,580.05	01/08/21	33855	STATE FIRE DC SPECIALTIES	C
02	00008765	5,680.00	01/08/21	46639	STREAMLINE SUPPLY	C
02	00008766	24,344.16	01/08/21	14893	TOOLS FOR SCHOOLS	C
02	00008767	6,676.27	01/13/21	9364	BLUEFIN OFFICE GROUP	C
02	00008768	448.00	01/13/21	2164	BUFFO TERMITE & PEST CONTROL	C
02	00008769	90.92	01/13/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008770	11.02	01/13/21	43451	LIGHTSPEED TECHNOLOGIES INC	C
02	00008771	2,955.96	01/13/21	9826	PRAXAIR DISTRIBUTION INC	C
02	00008772	645.85	01/20/21	1836	BEST DEAL SPRING INC	C
02	00008773	540.00	01/20/21	8559	CLARK WHOLESALE INC	C
02	00008774	12.00	01/20/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008775	300.00	01/20/21	14355	DISCOUNT GLASS, LLC	C
02	00008776	647.76	01/20/21	139408	IDENTISYS INC	C
02	00008777	24.44	01/20/21	5704	LAWSON PRODUCTS INC	C
02	00008778	565.99	01/20/21	43451	LIGHTSPEED TECHNOLOGIES INC	C
02	00008779	1,120.00	01/20/21	62367	MAXIM STAFFING SOLUTIONS	C
02	00008780	391.49	01/20/21	80179	O'REILLY AUTO PARTS	C
02	00008781	205.03	01/20/21	9275	ROCKY MOUNTAIN AIR SOLUTIONS	C
02	00008782	59.86	01/20/21	40762	UNIFIRST CORPORATION	C
02	00008783	16,690.00	01/20/21	188891	UTAH HOMECARE	C
02	00008784	1,190.00	01/20/21	63231	UTAH YAMAS CONTROLS INC	C
02	00008785	1,945.98	01/20/21	10032	XEROX CORPORATION	C
02	00008786	9,634.56	01/22/21	20985	BELL JANITORIAL SUPPLY, LC	C
02	00008787	8,720.00	01/22/21	9364	BLUEFIN OFFICE GROUP	C
02	00008788	50.00	01/22/21	2164	BUFFO TERMITE & PEST CONTROL	C
02	00008789	23.97	01/22/21	15849	C-A-L- RANCH STORE	C
02	00008790	164.51	01/22/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008791	493.04	01/22/21	14393	FASTENAL CO	C
02	00008792	591.47	01/22/21	12254	GIBBS SMITH PUBLISHERS	C
02	00008793	1,391.84	01/22/21	43451	LIGHTSPEED TECHNOLOGIES INC	C
02	00008794	1,642.40	01/22/21	6542	MOUNTAINLAND SUPPLY CO	C
02	00008795	798.59	01/22/21	20302	PETERSON PLUMBING SUPPLY	C
02	00008796	378.18	01/22/21	7945	ROYAL WHOLESALE ELECTRIC	C
02	00008797	342.12	01/22/21	8252	THE SHERWIN-WILLIAMS COMPANY	C
02	00008798	26.97	01/22/21	122343	STOKES MARKET/ACE HARDWARE	C
02	00008799	342.17	01/27/21	1836	BEST DEAL SPRING INC	C
02	00008800	123.96	01/27/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008801	150.00	01/27/21	14355	DISCOUNT GLASS, LLC	C
02	00008802	265.90	01/27/21	5057	INTERMOUNTAIN LOCK & SECURITY SUPPLY CO	C
02	00008803	365.00	01/27/21	5051	INTERMOUNTAIN EQUIPMENT SALES CO	C
02	00008804	1,600.00	01/27/21	62367	MAXIM STAFFING SOLUTIONS	C
02	00008805	573.81	01/27/21	6542	MOUNTAINLAND SUPPLY CO	C
02	00008806	120.00	01/27/21	155349	ONE BEAT CPR & AED	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
02	00008807	174.67	01/27/21	170720	SHRED-IT USA	C
02	00008808	266.46	01/29/21	2845	CONTRACTORS HEATING COOLING SUPPLY	C
02	00008809	30.57	01/29/21	3779	ERIKS NORTH AMERICA, INC	C
02	00008810	202.50	01/29/21	5339	JONES PAINT AND GLASS	C
02	00008811	609.16	01/29/21	166529	L&W SUPPLY BUILDING SPECIALTIES	C
02	00008812	262.91	01/29/21	6542	MOUNTAINLAND SUPPLY CO	C
02	00008813	1,657.15	01/29/21	9826	PRAXAIR DISTRIBUTION INC	C
02	00008814	26.53	01/29/21	7945	ROYAL WHOLESALE ELECTRIC	C
02	00008815	618.50	01/29/21	8485	SPECIALTY SUPPLY COMPANY	C
02	00008816	230.00	01/29/21	148016	STOTZ EQUIPMENT	C
02	00008817	711.68	01/29/21	201391	VERITIV OPERATING COMPANY	C
02	00008818	1,296.01	01/29/21	13487	WELCH EQUIPMENT COMPANY, INC.	C
02	00008819	13,194.48	01/29/21	10032	XEROX CORPORATION	C
Total Bank No 02		**138,868.98**				

Total Manual Checks	**.00**
Total Computer Checks	**15,951,442.50**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**-63,886.54**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**15,887,555.96**
Number of Checks	**561**

Batch Yr	Batch No	Amount
21	000401	-1,300.00
21	000781	2,319.50
21	000951	300.80
21	000997	-3,750.00
21	001086	-187.50
21	001193	1,326.10
21	001208	67.96
21	001209	3,539.63
21	001223	-52,199.04
21	001240	2,268.75
21	001261	2,983.41
21	001262	2,651.64
21	001308	454.00
21	001319	1,357.79
21	001337	7,435.80
21	001374	35.21
21	001377	3,123.41
21	001382	-786.10
21	001419	8,188.99
21	001437	154,275.81
21	001438	654,712.72
21	001439	31,046.06
21	001451	4,943.83
21	001452	145,987.33
21	001454	12,695.97
21	001456	177,977.43
21	001460	4,854.03

Bank	Check No	Amount	Date	Vendor	Type		
					Batch Yr	**Batch No**	**Amount**
					21	**001468**	**10,876.00**
					21	**001469**	**133,170.21**
					21	**001470**	**2,741.42**
					21	**001473**	**3,446.56**
					21	**001476**	**1,754.38**
					21	**001481**	**14,596.43**
					21	**001492**	**18,687.24**
					21	**001495**	**121,005.03**
					21	**001498**	**289.48**
					21	**001499**	**15,770.06**
					21	**001500**	**3,598,042.29**
					21	**001501**	**240,363.44**
					21	**001517**	**100,506.90**
					21	**001522**	**7,676.78**
					21	**001524**	**9,669.74**
					21	**001526**	**192,757.61**
					21	**001528**	**4,208.54**
					21	**001545**	**8,268.75**
					21	**001547**	**1,181,566.81**
					21	**001548**	**12,527.57**
					21	**001549**	**119,066.51**
					21	**001552**	**53,092.26**
					21	**001553**	**57,608.65**
					21	**001554**	**110,365.34**
					21	**001555**	**2,924,988.19**
					21	**001556**	**67,816.07**
					21	**001557**	**1,647,566.70**
					21	**001570**	**95,574.66**
					21	**001571**	**68,006.97**
					21	**001583**	**22,834.60**
					21	**001587**	**89,101.96**
					21	**001591**	**147,186.91**
					21	**001592**	**5,189.45**
					21	**001593**	**31,831.10**
					21	**001600**	**34.06**
					21	**001601**	**14.95**
					21	**001609**	**65,245.77**
					21	**001648**	**7,625.74**
					21	**001649**	**39,738.46**
					21	**001653**	**10,435.32**
					21	**001654**	**6,098.68**
					21	**001656**	**8,484.97**
					21	**001661**	**550,541.70**
					21	**001697**	**2,916,858.17**

NEBO SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, January 13, 2021

The Board of Education of Nebo School District met in a Board Meeting on Wednesday, January 13, 2021, at the Nebo District Office. The meeting commenced at 3:02 p.m. Board members present were Board President Christine Riley, Shauna Warnick, Shannon Acor, John Taylor, Rick Ainge, Scott Card, and Lisa Rowley. Administrative Staff members present were Superintendent Rick Nielsen, Reed Park, Michael Harrison, Matt Gledhill, Scott Wilson, Mike Larsen, Dave Rowe, and RaShel Shepherd. Excused; Julie Warren and Ken Van Ausdal.

President, Christine Riley, welcomed everyone to the Board Meeting.

1. Board Governance

   A. Swearing in of new Board Members; Michael Harrison, Business Administrator, conducted the business of swearing in recently elected Board members John Taylor and Shauna Warnick.

2. Items for Board Action

   A. Election of Board Officers; Rick Ainge presented the motion nominating Christine Riley as Board President. Lisa Rowley seconded the motion. All members present voted in favor.
   B. Scott Card presented the motion nominating Lisa Rowley as Board Vice-President. Rick Ainge seconded the motion. All members present voted in favor.
   C. Consideration of Administration Appointments
      - Scott Card presented the motion approving Ben Ford as Assistant Superintendent of Nebo School District. Lisa Rowley seconded the motion. All members present voted in favor.
      - Scott Card presented the motion approving Suzanne Kimball as Associate Superintendent of Nebo School District. Shauna Warnick seconded the motion. All members present voted in favor.

3. Board Work Session

   A. Discussion of Board Meeting Agenda and Review of Consent Agenda. President, Riley mentioned that item 5D will be struck from the agenda and there will be a Closed Session after the General Board Meeting.

   B. Board Member Reports
      - Shannon Acor mentioned concern of a family's inability to access the internet. In her research, she discovered possible help from the Utah Educational Network and that Springville Library has hotspots available that patrons can rent out.
      - Shannon Acor mentioned that parents self-reporting positive Covid cases to schools does not count towards our case numbers.
      - Rick Ainge thanked the Board for their support and participation at the USBA Conference. He also expressed his appreciation for each Board Member's individual support that allowed him to serve on the USBA Board.
      - President Christine Riley expressed how much she enjoyed the USBA Conference.
      - Lisa Rowley thanked Rick Ainge for the USBA conference and mentioned that the Audit training videos were very helpful.
      - Lisa Rowley inquired of the internet access in Goshen in the event that families do not have access. Goshen has an outside access in the parking lot.
      - John Taylor mentioned his conversation with many employees who are excited about the Covid vaccine.
      - Shauna Warnick expressed her thanks to Randy Boothe.

- Shauna Warnick mentioned that she is hearing how grateful parents are of our teachers and how grateful grandparents are that athletics can now have 4 people attend as spectators.

C. Committee Reports & Board Training
   - Jr. High/Middle School Supervisor Troy Peterson reviewed the proposed Nebo Secondary Math Pathways with the Board. If approved, it will be implemented next year, 2021-2022. Students who are already on a math track will be honored and can continue.
   - Assistant Superintendent Scott Wilson presented the proposed Boundary Adjustment for Maple Mountain High School, Spanish Fork High School, and the Accompanying Feeder Schools (MGMS, MJHS, DFMS, SFJHS) to the Board. Patrons will have the option to do Open Enrollment but need to know that transportation is not provided. This item will be on for approval in the February Board Meeting.
   - Legal Counsel Reed Park reviewed Item 5B Consideration of Policy GBHC – Employee Immunizations. This policy was updated to add Covid to the policy and allow for the Superintendent to write an Admin. Directive in the event of a pandemic.

D. Items from Superintendent
   - The Superintendent mentioned the 25% capacity at athletic events, that being 3-4 spectators per athletic able to attend. Board Members are welcome to attend where the capacity allows.
   - The Superintendent expressed his appreciation to Assistant Superintendent Scott Wilson, Secondary Director RaShel Shepherd and Coordinator Everett Kelepolo for their help in coordinating the Covid testing sites when asked by Utah County Health to host.
   - The Superintendent mentioned that non symptomatic (Covid) employees can show up to be tested with athletes at the high schools. Symptomatic (Covid) employees can go to the CareHere Clinic for testing.
   - The Superintendent explained the process of our first round of employee immunizations. We received information from the Health Department on Saturday and got the word out to our employees on Monday of immunizations on Wednesday from 3-7:00 pm. We had a very quick turnaround time and our Staff did an amazing job coordinating and organizing in 3 different sites. We have more immunization coming our way next Wednesday and again for the next 4-5 weeks. Some frustrations from our employees included: lack of initial high risk prioritizing, timeline of notification, and retirees and substitutes not included in the initial immunization plan.
   - The Superintendent mentioned the signing of the contract for the SFHS Stadium. Infrastructure of the building is being done in conjunction with the stadium.
   - The Superintendent mentioned the SHHS Stadium. Procurement closes tomorrow.
   - The Superintendent mentioned that each Board Member signed the Code of Conduct document.
   - The Superintendent mentioned the Audit Training and that each Board Member has completed it.
   - The Superintendent reported that the opaque window film at Valley View Middle School has been completed as part of a Safety and Security request. Spring Canyon Middle School and Maple Grove Middle School will have the window film installed with completion of each school.
   - The Superintendent reported that Elementary and Secondary remote to classroom, and vice versa, numbers are holding steady.
   - The Superintendent mentioned that Governor Cox's budget proposal is similar to Governor Herbert's in the past. We will wait and see what the legislature brings.
   - The Superintendent reported that UVU is not holding large gatherings therefore graduations will not take place there. Secondary Director RaShel Shepherd has reserved the fairgrounds. At 25% capacity each graduate could bring 4 people. The graduation would need to be recorded and live streamed. The high schools can choose to do something different as long as they are all consistent.

- The Superintendent reported that Salem Elementary teacher, Chris Vest, passed away due to Covid on Tuesday morning and that bus driver, Dave Carter, is on life support with Covid.
- The Superintendent reminded the Board of their Jan 22 Committee meetings.
- Elementary Director Dave Rowe mentioned the Every Child a Reader program for Pk-3rd grade to help struggling readers. The program will be funded by a very generous, anonymous donation of $900,000 that will pay for reading technicians. The program will begin in 10 schools this fall, 2021-2022, with 10 more school the second year, and 10 more the third year until the funds have been exhausted.
- The Superintendent mentioned that the Board needs a Nebo Representative on USBA.

E. President, Riley mentioned that this portion of the Board Meeting is adjourned at 5:25 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 6:01 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 Dec. 9, 2020.
   D. New Employees and Separations
   E. Compulsory Attendance Exemption List
   F. Requests for Leave Without Pay
   G. Requests for Trustlands Amendments

4. BOUNDARY HEARING 6:00 PM

5. ITEMS FOR BOARD ACTION
   A. Consideration of Policy CH – Social Media
   B. Consideration of Policy GBHC – Employee Immunizations
   C. Consideration of Policy BBF – Board of Education Code of Conduct
   D. Consideration of Payson Property
   E. Consideration of Request for Early Retirement Incentive Plans

President Christine Riley welcomed everyone to the Board Meeting.

Agenda Item 1: OPENING

Item No. 1A: Pledge of Allegiance by Lisa Rowley

Agenda Item 2: AGENDA APPROVAL

Item No. 2A: Rick Ainge presented a motion to approve the Board Agenda. He mentioned that Item 5D will be omitted and there will be a Closed Session after the General Board Meeting.
Lisa Rowley seconded the motion. All members present voted in favor.

Agenda Item 3: CONSENT AGENDA

Item No. 3: Scott Card 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 December 9, 2020.
D. New Employees and Separations
E. Compulsory Attendance Exemption List
F. Requests for Leave Without Pay
G. Requests for Trustlands Amendments

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

Agenda Item 4: BOUNDARY HEARING 6:00 PM

Assistant Superintendent, Scott Wilson, presented the Proposed Boundary Adjustment for Maple Mountain High School, Spanish Fork High School, and Accompanying Feeder Schools (MGMS, MJHS, DFMS, SFJHS) to the Board and patrons in the audience. The following patrons addressed their concerns to the Board;

Candy Brandon	Hunter's Crossing	Spanish Fork
Ryan Brinkerhoff	Hunter's Crossing	Spanish Fork

Agenda Item 5. ITEMS FOR BOARD ACTION

Item No. 5A: Shannon Acor presented the motion to approve Policy CH – Social Media.
Shauna Warnick seconded the motion. All members present voted in favor.

Item No. 5B: John Taylor presented the motion to approve Policy GBHC – Employee Immunizations
Scott Card seconded the motion. All members present voted in favor.

Item No. 5C: Scott Card presented the motion to approve Policy BBF – Board of Education Code of Conduct.
Rick Ainge seconded the motion. All members present voted in favor.

Item No. 5E: Lisa Rowley presented the motion to approve the requests for Early Retirement Incentive Plans.
Shannon Acor seconded the motion. All members present voted in favor.

President, Riley mentioned that this concluded the General Board Meeting and the Board will now convene a Closed Session.

Scott Card presented the motion to adjourn the meeting at 6:47 pm.
John Taylor seconded the motion.
All members present voted in favor.

The Closed Session convened at 6:51pm.

Rick Ainge made the motion to adjourn the Board Meeting at 8:13 pm.
Scott Card seconded the motion.
All members present voted in favor.

CACTUS#	LastName	FirstName	Is Educator Assignment in CACTUS (Y/N)	YearsApproved (1, 2, 3)	LicenseArea1	Endorsement1	Endorsement2	Endorsement3	Rationale
694785	Apsley	Andrew	Y	3	Secondary	Language Arts			Teacher needed to help w/credit recovery due to Covid. Working on APPEL plan
713144	Schilling	Danae	Y	1	Elementary				1 Year Only - Hired mid-year for 4th grade but has an ECE

NEW EMPLOYEES HIRED

Jan 1, 2021 - Jan 30, 2021

ADMINISTRATION					
NAME	**SCHOOL**	**ASSIGNMENT**	**UNIVERSITY**	**STEP/ LANE**	**DATE HIRED**

CERTIFIED					
NAME	**SCHOOL**	**ASSIGNMENT**	**UNIVERSITY**	**STEP/ LANE**	**DATE HIRED**
Apsley, Andrew	Landmark High	Teacher - Language Arts	Utah Valley University	1-Jan	1/19/2021
Jackson, Amelia	District Wide	Speech Language Pathologist	Brigham Young University	1-Jan	3/1/2021
Magleby, Taylor	District Wide	Speech Language Pathologist	Brigham Young University	1-Jan	3/1/2021
Owen, Alice	Salem Elementary	Teacher - 5th Grade	Brigham Young University	1-Jan	2/1/2021
Palsky, Joshua	Landmark High	Teacher - Social Studies	Utah Valley University	1-Jan	1/19/2021
Rowe, Timsy	Payson Jr High	Teacher - Drama	Sotuthern Utah University	1-Jan	1/19/2021
Simons, Wendi	Landmark High	Teacher - CTE	Brandman University	1-Jan	1/12/2021
Whitby, Kaci	Payson Jr High	Choir & Drama Teacher	Texas Woman's Unversity	1-Jan	1/11/2021

INTERNS					
NAME	**SCHOOL**	**ASSIGNMENT**	**UNIVERSITY**		**DATE HIRED**

CLASSIFIED					
NAME	**SCHOOL**	**ASSIGNMENT**	**HRS/WK**	**STEP/ LANE**	**DATE HIRED**
Adamson, Josh	Salem Hills High	Assistant Boys Lacrosse Coach		Stipend	1/28/2021
Adling, Beth	District Wide	Child Nutrition Worker	19.6	Lane D	1/25/2021
Alger, Alissa	District Wide	Substitute Child Nutrition Worker		Lane C	1/27/2021
Anderton, McKenna	Springville High	Adult Sweeper	19.6	Lane C	1/4/2021
Burningham, Dylan	Valley View Middle	Adult Sweeper	19.6	Lane C	1/25/2021
Carlile, Haylee	Payson High	SPED Technician	25	Lane 2	1/4/2021
Clay, Millicent	District Wide	Child Nutrition Worker	19.6	Lane D	1/19/2021
Davis, Tara	Springville High	SPED Technician	30	Lane 2	1/12/2021
Daybell, WIll	Westside Elementary	Substitute Adult Sweeper		Lane C	1/14/2021
Elizinga, Robert	Mt. Nebo Middle	Adult Sweeper	19.5	Lane C	1/29/2021
Fredreickson, Mary Grace	Springville High	Adult Sweeper	19.6	Lane C	1/4/2021
Giles, Emily	District Wide	Hearing Teachnician	15	Lane 2	1/21/2021
Glanville, Alena	Mt. Loafer Elementary	Substitute Adult Sweeper		Lane C	1/4/2021
Green, Kaytlin	Springville High	Adult Tech Crew		Stipend	1/21/2021
Hardy, Stacey	Art City Elementary	Preschool Technician	22	Lane 2	1/27/2021
Hawkins, Kayla	Springville High	Adult Sweeper	19.6	Lane C	1/19/2021
Jones, Dennis	Transportation	Substitute Bus Attendant		Lane 2	1/28/2021
Knapp, Rebeca	Salem Hills High	Assistant Debate Coach		Stipend	1/6/2021
Levie, Tyler	Mt. Loafer Elementary	Adult Sweeper	15	Lane C	1/8/2021
Love, Jennifer	District Wide	Child Nutrition Worker	19.6	Lane D	1/4/2021
Mendenhall, Cory	Transportation	Substitute Bus Driver		Lane 5	1/19/2021
Monroe, Melissa	Meadow Brook Elementary	Preschool Technician	22	Lane 2	1/27/2021
Morley, Charlott	Canyon Elementary	SPED Technician	20	Lane 1	1/14/2021
Robbins, Kalei	Orchard Hills Elementary	Planning Time Technician	13	Lane 2	1/26/2021
Ross, Laura	Payson High	Accompanist		Stipend	1/27/2021
Sprenson, Jacob	Mt. Nebo Middle	Adult Sweeper	19.5	Lane C	1/11/2021
Spanheimer, Janessa	Brockbank Elementary	Instructional Technician	25	Lane 1	1/7/2021
Swenson, Parker	Foothills Elementary	Adult Sweeper	10	Lane C	1/27/2021
Tolman, Jessica	Barnett Elementary	Planning Time Technician	15	Lane 2	1/25/2021
Viehweg, Shannon	Maple Mountain High	Head Girls Lacross Coach		Stipend	1/29/2021
Webb, Mercedes	Foothills Elementary	Instructional Technician	17.5	Lane 1	1/4/2021
Wilson, Kelsi	Barnett Elementary	Planning Time Technician	15	Lane 2	1/11/2021

Young, McKayla	Salem Jr. High	Instructional Technician	19.6	Lane 2	1/28/2021
STUDENTS					
NAME	**SCHOOL**	**ASSIGNMENT**	**HRS/WK**	**STEP/ LANE**	**DATE HIRED**
Duenas-Cortes, Ivonnes	Mt. Loafer Elementary	Substitute Student Sweeper		Lane A	1/20/2021
Gonzales, Mosiah	Springville High	Tech Crew		Stipend	1/4/2021
Kennedy, Alison	Payson High	Student Sweeper	15	Lane A	1/12/2021
Mcclelland, Shane	Payson High	Tech Crew		Stipend	8/23/2020
Nielsen, Kaiden	Payson High	Tech Crew		Stipend	8/23/2020
Norton, Ruby	Cherry Creek Elementary	Student Sweeper	15	Lane A	1/20/2021
Robinson, Taycee	Cherry Creek Elementary	Substitute Student Sweeper		Lane A	1/19/2021
Skollingsberg, Kasen	Spanish Fork Jr. High	Tech Crew		Stipend	1/14/2021
Terry, Jaran	Payson High	Tech Crew		Stipend	8/23/2020
Trunnell, Emmaline	Springville High	Tech Crew		Stipend	1/4/2021
Warnick, Ethan	Payson High	Tech Crew		Stipend	8/23/2020
Watkins, Matthew	Payson High	Tech Crew		Stipend	8/23/2020
Willis, Samantha	Cherry Creek Elementary	Student Sweeper	15	Lane A	1/20/2021

Employee Termination Report Jan. 1st - Jan. 31, 2021

NAME	Employee #	Location	Position	Effective Date
Ainge, Sierra	214787	Springville High	Student Sweeper	2/9/2021
Bair, Amie	208361	Springville High	Media Technician	1/15/2021
Bales, Brenda	43184	Springville Jr. High	Secretary Attendance	5/31/2019
Bartholomew, Tamara	208140	Art City Elementary	Preschool Technician	1/23/2021
Bascom, Amber	185116	District Wide	Substitute Child Nutrition	12/1/2020
Baxter, Lacie	217255	District Wide	Child Nutrition	1/22/2021
Bell, Brycce	209066	Springville High	Instructional Technician	3/20/2020
Bott, Kaylee	165590	Spanish Fork High	Softball Coach	5/29/2020
Breck, Peyton	210889	Maple Mountain High	Baseball Coach	5/29/2020
Carter, David	50431	Transportation	Substitite Bus Driver	12/18/2020
Chamberlain, Allyson	174246	District Wide	Substitute Child Nutrition	1/15/2021
Clegg, Jolynn	24627	Rees Elementary	Instructional Technician	1/22/2021
Cloward, Jessica	216941	District Wide	Adult Sweeper	2/5/2021
DeGraw, Paige	202606	Salem Hills High	Softball Coach	1/4/2021
Eliot, Trevor	206350	Salem Elementary	Substitute Student Sweeper	12/19/2020
Erekson, Mary	62227	Mapleton Elementary	Child Nutrition	1/1/2021
Evans, Liesel	215678	Orchard Hills Elementary	Planning Time Technician	1/12/2021
Godinez, Yitzhak	216933	Art City Elementary	ESL Technician	12/10/2019
Hanks, Jackson	17741	Salem Hills High	Custodian	12/21/2020
Holm, Jenna	41106	Hobble Creek Elementary	Planning Time Technician	5/29/2020
Huffaker, Tyler	209910	Spanish Fork High	Track Coach	5/29/2020
Hughes, Jade	216224	Meadow Brook Elementary	ESL Technician	10/22/2020
Johnson, Katie	211486	District Wide	Speech Language Pathologist	1/5/2021
Jones, Jarrett	209198	Spring Lake Elementary	Adult Sweeper	2/5/2021
Kershaw, Hannah	213543	Meadow Brook Elementary	Preschool Technician	1/15/2021
Magoffin, Maritz	216372	Salem Hills High	SPED Resource Technician	12/19/2020
Martinez, Rodney	207020	Spansish Oaks Elementary	Adult Sweeper	1/15/2021
Marvin, Elena	210323	Payson High	ESL Technician	6/30/2020
McKinnon, Lin Mei	205087	Salem Jr. High	Instructional Technician	1/29/2021
Meador, Linda	96741	Transportation	Bus Driver	12/3/2020
Mecham, Jade	200085	Canyon Elementary	Substitute Student Sweeper	1/29/2021
Mecham, Rozlin	40215	Springville High	Instructional Technician	1/29/2021
Moody, Ashley	146935	Shadow Mountain	Shadow Mountain Teacher	11/1/2019
Mortensen, Jonathan	214027	Maple Ridge Elementary	Adult Sweeper	1/4/2021
Nelson, Thad	52035	Springville Jr. High	Adult Sweeper	6/30/2020
Nielson, Russell	202290	Salem Hills High	Track Coach	5/29/2020
Owens, Christopher	194506	Springville High	Boys Soccer Coach	1/4/2021
Paxton, Shantel	180556	District Wide	Substitute Child Nutrition	1/20/2021
Perrins, Birgitta	209120	District Wide	Child Nutrition	1/14/2021
Perschon, Kelsi	217379	Barnett Elementary	Planning Time Technician	1/11/2021
Peterson, Amanda	170968	Maple Mountain High	Volleyball Coach	5/29/2020
Putnam, Riley	196134	Maple Mountain High	Volleyball Coach	5/29/2020
Roberts, Amy	210404	Spanish Fork High	Track Coach	5/26/2020
Shupe, Abigail	210242	Salem Hills High	Community School Instructor	2/28/2020
Smith, Mandi	212253	Mt. Nebo Middle	Adult Sweeper	12/18/2020
Strong, Shania	210382	Spanish Fork High	Track Coach	5/29/2020
Talbot, JD	142778	Transportation	Mechanic	1/22/2021
Taylor, David	163023	Maple Mountain High	Soccer Coach	1/12/2021
Vest, Chris	29084	Salem Elementary	Teacher	1/11/2021
Willardson, Shellee	188158	District Wide	Child Nutrition	1/14/2021
Williams, Amanda	195324	Transportation	Substitute Bus Driver	11/6/2020
Youd, Kristi	209481	District Wide	Child Nutrition	1/12/2021

NEBO SCHOOL DISTRICT
COMPULSORY ATTENDANCE
EXEMPTION LIST

BOARD MEETING- Feb. 2021			
Student	School	Grade	Students Attending
Aedric Brown		1	Home school
Harold Brown		1	Home school
Elijah G Vance	Taylor	4	Home school
Oliver Sackett	APA	2	Home school
Julia Fuery	Santaquin	3	Home school
Cache Moore		4	Home school
Kambree Moore		1	Home school
Maya Birchette	SFHS	12	Home school
Collin Bullock		11	Home school
Samuel Hansen	Salem Jr	8	Home school
Jaden Scherer		10	Home school
Austin Harrington		12	Home school
Hannah Erickson	PJHS		Home school
Savannah Van Tonder	Mt. Loafer		Home school
Jamie Tiapson	DFJH	8	Home school
Jessie Taipson	DFJH	7	Home school
Jodie Taipson	Sp. Oaks	6	Home school
Adela Pebley	PJHS	9	Home school
Klaus Olea		5	Home school
T. Maxwell Grammer		10	Home school
Savanna Ellsworth	PHS	10	Home school
Brandon Bishop	Orchard Hills	4	Home school
Olivia Burris		6	Home school
Bearett Burris		4	Home school
Emma Burris		8	Home school
Abigayle Burris		10	Home school
Bronson Davis	Ut Connections	4	Home school
Jade Hopkins	Valley View	6	Home school
Mason Lolohea			Home school
Kaydence Ellison	Brookside	1	Home school
Thomas Mower		10	Home school
Britton Trost			Home school
Tyler Trost			Home school
Camden Trost			Home school
Ryleigh Robinson	DFJH	9	Home school
Sophia Gonzalez	Sierra Bonita	K	Home school
Elias Fenn		5	Home school
Ethan Fenn		2	Home school
Kay'a Fenn		K	Home school
Zach Weller		10	Home school
David Lawrence	MMHS	12	Home school
Savanna Nuttall	Wilson	4	Home school

NEBO SCHOOL DISTRICT
COMPULSORY ATTENDANCE
EXEMPTION LIST

Landon Nuttall	Wilson	3	Home school
Breah Morris	Salem Jr	8	Home school
Owen Carnesecca	DFJH	8	Home school
Henry Butterfield	CS Lewis	5	Home school
Christopher LeBaron	PHS	10	Home school
Sarah LeBaron	PHS	12	Home school
George Parker Garcia		11	Home school

LEAVE WITHOUT PAY

Whitney Coker	2021-2022 School Year	Family Reasons	Approved 2/10/2021

February 2020
Landmark High

Legacy High will no longer be able to write their own trustlands goal. They will be part of Landmark High's trustlands program. This will occur in the 2020-21 school year. We will amend the Landmark High program to include the Legacy High trustlands goal and funding. The Landmark allocation ($33,190) will increase by the amount that was allocated to Legacy ($1,865) to $35,055.
The "Legacy High Goal" will become Landmark High's #2 goal.

Goal: To improve graduation rates, credit earned and preparedness for life, Legacy program will teach the Utah Core with improved results. Teachers in each of the academic areas will purchase classroom supplies and equipment to help teach life skills, vocational awareness, teamwork and positive social interaction for the workplace. The supplies and equipment will be in Business and Sewing (quilting supplies), Language Arts, (textbooks and periodicals, classroom supplies), Social Studies and Health (Health equipment), CTE (pots and pans, classroom supplies), Science and Math (experiment supplies)
Measurements: Number of graduates. Progress will be determined by the number and effectiveness of new units enhanced by equipment and supplies that promote life skills, teamwork, vocational awareness and positive social interaction for the workplace. Progress in Foods and Sewing classes will be determined by the number of students who earn their food handlers permit, complete quilting projects and pass State tests.
Academic Areas: Mathematics, Science, CTE, Social Studies and Health.
Action Plan Steps: 1) Teachers will review Utah Core Standards in their individual academic areas and consider the unique needs of Legacy's population to determine equipment and supplies to be purchased.
2) A technician/teacher will be funded to assist in teaching the health curriculum.
3) The recommendations for purchases and justification for the need of the purchases will be submitted to the school leaders for approval.
Expenditures:
Salaries and Employee Benefits (100 and 200)--A technician/teacher will be hired to assist in teaching the health curriculum--$730
General Supplies (610) --Classroom supplies and equipment for such areas as quilting, science, health, and cooking--$1,134

February 2020
Bridges

Oakridge will no longer be able to write their own trustlands goal. They will be part of Bridges trustlands program. This will occur in the 2020-21 school year. We will amend the Bridges Trustlands program to include the Oakridge trustlands goal and funding. The Bridges allocation ($7,210) will increase by the amount that was allocated to Oakridge ($3,729) to $10,939.
The "Oakridge Goal" will become Bridges #2 goal.

Goal: Each student will progress in their individual education plan goals in the areas of communication, occupational therapy, physical therapy, orientation & mobility, vision, and hearing.

Measurements: Teachers and technicians will measure progress on individual education plan goals on a daily basis. Students practice each IEP goal on a daily basis, and technicians record the number of successful trials each day in a spreadsheet to review each quarter.

Academic Areas:
Reading
Mathematics
Writing
Technology
Science

Action Plan Steps:
1. Review IEP goals.
2. Meet as a team with teachers, occupational therapists, physical therapists and speech therapists to review the needs of the students.
3. Therapists will train teachers and technicians in the different interventions for each student.
4. Meet as a team to identify the equipment needs to facilitate students reaching their IEP goals.
5. Purchase equipment.
6. Carry out planned interventions

Expenditures:
Technology Equipment > $5,000 (734)--Will purchase technology equipment for the sensory room and individual classrooms to meet the goals of students IEP's--$730

NEBO SCHOOL DISTRICT BOARD OF EDUCATION POLICIES AND PROCEDURES

SECTION: J - Student
POLICY TITLE: Student Fees
FILE NO.: JN
DATED: March ~~11~~10, ~~2020~~2021

Board Discussion 2/10/2021

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7. ALTERNATIVES IN LIEU OF FEES
8. APPROVAL, NOTICE AND TRAINING ~~REQUIREMENTS~~
9. VOLUNTARY DONATIONS
10. COLLECTION OF UNPAID FEES

1. PURPOSE AND PHILOSOPHY

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

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

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

2. DEFINITION OF FEE

2.1. "Fee" means a charge, expense, deposit, rental, or payment:

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

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

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

2.2. "Fee" includes:

2.2.1. something of monetary value that is impliedly or explicitly mandated or necessary for a student, parent, or family to provide so that a student may

2.2.1.1. fully participate in school or in a school activity, class or program;

2.2.1.2. successfully complete a school class for the highest grade; or

2.2.1.3. avoid a direct or indirect limitation on full participation in a school activity, class, or program, including limitations created by

2.2.1.3.1. peer pressure, shaming, stigmatizing, bullying, or the like; or

2.2.1.3.2. withholding or curtailing any privilege that is otherwise provided to any other student;

2.2.2. money or something of monetary value raised by a student or the student's family through fundraising;

2.2.3. charges or expenditures for a school field trip or activity trip, including related transportation, food, lodging, and admission charges;

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

2.2.5. charges or expenditures for classroom:

2.2.5.1. textbooks;

2.2.5.2. supplies; or

2.2.5.3. materials;

2.2.6. charges or expenditures for school activity clothing; and

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

2.3. "Fee" does not include:

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

2.3.2. a student fine for:

2.3.2.1. failing to return school property;

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

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

2.3.3. a payment for school breakfast or lunch;

2.3.4. a deposit that is:

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

2.3.4.2. refunded upon the return of the school property; or

Board Discussion 2/10/2021

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

3. NON-WAIVABLE CHARGES

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

3.1. A personal discretionary charge or purchase, including

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

3.1.2. A charge for college credit related to the successful completion of a concurrent enrollment class or an advanced placement examination; and

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

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

3.3. Project-related courses must be based upon projects and experiences that are free to all students. Students may be allowed to choose optional projects for which they must provide materials, but a student may not be required to select an optional project as a condition for enrolling in or completing a course. The cost of materials for such optional projects is not considered a fee and will not be waived. However, costly optional projects should be avoided if they result in pressure by teachers or peers to construct such projects.

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

3.5. Schools may assess a reasonable admission charge for optional attendance at school dances, performances, competitions, or games when those activities are not held during the school day. Secondary students are issued activity cards which allow free or reduced price admission to extra-curricular activities sponsored by their schools. Except for admission charges that are determined by the Utah High School Activities Association or by the local competitive region to which the high schools belong, a schedule of admission charges assessed in connection with extra-curricular activities must be reviewed and approved each year by the School Community Council.

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

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

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

Board Discussion 2/9/2021

4. AUTHORITY TO CHARGE FEES

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

4.1. Elementary Schools

4.1.1. For purposes of this policy, an elementary student is a student enrolled in a school that provides instruction to students in grades kindergarten, 1, 2, 3, 4, or 5~~, or 6, except for students in grade 6 attending a middle school that provides instruction to students in grades 6 and 7~~.

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

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

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

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

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

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

4.2. Secondary Schools

4.2.1. Secondary students are students~~, including students in grade 6,~~ enrolled in a middle school, junior high, or high school.

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

4.2.3. Secondary students may be required to provide student supplies. Student supplies are items which are the personal property of a student which, although used in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question and have a high probability of regular use in other than school-sponsored activities. Student supplies include:

4.2.3.1. pencils;

4.2.3.2. paper;

4.2.3.3. notebooks;

4.2.3.4. crayons;

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4.2.3.5. scissors;

4.2.3.6. basic clothing for healthy lifestyle classes; and

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

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

4.2.5. Except for student supplies as described in subsection 4.2.3, students cannot be required or requested by a teacher or other person to pay fees or provide any materials, money, or any other thing of value unless that requirement has been approved by the Board of Education and included in the District Fee Schedule. **No fee is considered optional, and ALL fees are subject to fee waivers under Section 6 of this policy.**

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

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

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

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

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

5. LIMITATIONS ON FEES

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

5.2. No employee may charge a fee or request something of monetary value that is not a fee approved by the Board and listed on the applicable fee schedule.

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

5.4. No fee may supplant or subsidize any other fee or be charged to cover any fee waiver.

5.5. Each fee schedule adopted by the Board must include the following:

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5.5.1. The specific amount of each fee;

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

5.5.3. A statement referencing the fee waiver policy and appeal information;

5.5.4. A spending plan for each fee;

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

5.6. Beginning with the 2022-2023 school year, a fee schedule may not include a textbook fee.

5.7. In project-related courses, projects required for course completion shall be free.

6. FEE WAIVERS AND APPEALS

6.1. Fees will be waived for students who qualify for fee waiver under Utah law. Fees may be waived for other reasons at the discretion of the principal.

6.1.1. If a family's income does not exceed the statewide defined standard (eligible for free or reduced lunch under federal law), or if the student receives Supplemental Security Income (SSI) payments, or if the family is receiving Temporary Assistance to Needy Families (TANF) or Supplemental Nutrition Assistance Program benefits (food stamps), or if the student was placed in the home by the government as a foster student, or if the student is in state custody, the student qualifies for a fee waiver under Utah law, and the school must waive fees.

6.1.2. If a family is having a financial emergency caused by job loss, major illness, or other substantial loss of income beyond the family's control, the student may be eligible for fee waiver even if other eligibility criteria are not met. The school principal is empowered to make a determination of eligibility in those cases. Verification may be collected as appropriate for the situation.

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

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

6.3. Fee Waiver Administrator

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

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

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

6.3.2. The Fee Waiver Administrator shall be responsible to:

6.3.2.1. review fee waiver applications and verification documents;

6.3.2.2. grant or deny fee waiver requests;

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

6.3.2.4. report fee waiver information.

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

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

6.4. A parent/guardian may apply for a fee waiver by submitting a Fee Waiver Application to the fee waiver administrator. Application forms are to be made available to all parents and guardians before the beginning of each school year and should also be available on each school's website.

6.4.1. A student who has submitted a Fee Waiver Application is not required to pay a fee while the school administrator considers the application. The following documentation may be used to verify fee waiver eligibility: documentation of household income in the form of a current pay stub or tax return (approval for eligibility of school lunch is not enough); for SSI, a benefit verification letter; for TANF, a letter of decision covering the period for which the fee waiver is sought from Utah Department of Workforce Services; for foster custody, the student in custody required intake form and school enrollment letter or both provided by the case worker from the Utah Division of Child and Family Services.

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

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

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

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

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

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

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7. ALTERNATIVES IN LIEU OF FEES

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

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

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

8. APPROVAL, NOTICE, AND TRAINING

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

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

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

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

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

8.3. The approved policy and fee schedules will be made available in Spanish. If a student or parent's first language is a language other than English or Spanish, a school administrator shall contact the parent and may provide an interpreter to help the parent understand the policy and fee schedules.

8.4. Notices on school websites and in registration materials must be on forms provided by the Utah State Board of Education.

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

9. VOLUNTARY DONATIONS

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

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School District Policy KACA, *School Advertising Restrictions*. No child may be penalized for not making a donation.

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

10. COLLECTION OF UNPAID FEES

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

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

10.3. A school may withhold the records of a student who willfully defaces school property consistent with UTAH CODE ANN. § 53G-8-212.

EXHIBITS
Nebo School District High School Fee Schedule ~~2020-2021~~2021-2022
Nebo School District Junior High School Fee Schedule 2021-2022~~2020-2021~~
Nebo School District Middle School Fee Schedule 2021-2022~~2020-2021~~
Nebo School District Elementary School (K-6) Fee Schedule 2021-2022~~2020-2021~~

REFERENCES
Utah Constitution, Article X, Section 2
UTAH CODE ANN. § 53G-8-212
UTAH CODE ANN. §§ 53G-7-501 through 505
UTAH CODE ANN. §§ 53G-7-601 through 606
UTAH ADMINISTRATIVE CODE § R277-407
Utah Division of Archives and Records Service, General Retention Schedule, GRS-1522
Nebo School District Policy BD, *Board of Education Meetings*
Nebo School District Policy EF, *Child Nutrition Programs*
Nebo School District Policy JNA, *Collection of Delinquent Student Fees*
Nebo School District Policy KABA, *Donations*
Nebo School District Policy KAC, *School Fundraising Activities*
Nebo School District Policy KACA, *School Advertising Restrictions*

FORMS
Fee Waiver Application Grades K-6
Fee Waiver Application Grades 7-12
Fee Waiver Decision and Appeal Form
~~Community Service Obligations Form~~
~~Community Service Assignment Form~~
~~Community Service Assignment Appeal Form~~Service Agreement, Verification, and Appeal Form

HISTORY
Revised 10 March 2021 – removed reference to 6th grade in elementary schools; revised description of non-waivable charges; made technical changes; updated fee schedules.
Revised 11 March 2020 - incorporated recommendations from USBE model policy including expanding purpose and philosophy, more specifically describing the calculation of fees, removing requirement for alternatives to fee waivers, identifying fee waiver administrator, and clarifying fee waiver application process; updated fee schedules, including creation of middle school schedule; added spending plan.
Revised 12 June 2019 – increased certain junior high fees to account for deleting player pack.
Revised 10 May 2019 – changed title from "Elementary and Secondary Student Fees" to simply "Student Fees"; updated consistent with R277-407 (March 2019) and HB250 (2019); modified fees on fee schedules.
Revised 9 May 2018 – updated Utah Code citations per 2018 recodification; updated retention of fee waiver application; made technical changes.
Revised 10 May 2017 – made reference to Policy JNA; added dual immersion materials fee; increased certain fees.
Revised 13 April 2016 – added Chinese immersion, arts club, and Smart with Art fees to elementary schedule; clarified CTE fee on junior high schedule; combined choir fee and added winter guard/drum line to high school schedule; increased certain fees.
Revised 15 April 2015 – added STEM to elementary schedule; increased certain fees; made technical changes.
Revised 11 February 2015 – removed certain parenthetical explanations from schedules; added mobile device protection plan to high school and junior high schedules.

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Revised 12 November 2014 – added 4-H to junior high and elementary schedules; added music instrument rental to elementary schedule; labeled certain fees as maximums.
Revised 9 July 2014 – added that convenience charge for credit card transactions is not a fee.
Revised 16 April 2014 – clarified player packs; added parking violation to high school schedule; added truancy citation and regrouped certain activities for participation fee on high school and junior high schedules; increased certain fees.
Revised 10 April 2013 – revised and renamed numerous fees on all fee schedules; increased certain fees.
Revised 4 April 2012 – revised, renamed, added, and removed certain fees; increased certain fees.
Revised 14 September 2011 – added swimming pool fee; removed science exploration fee; made technical changes.
Revised 6 April 2011 – increased certain fees.
Revised 12 May 2010 – increased certain fees; regrouped extracurricular activities on junior high schedule.
Revised 13 May 2009 – added science lab fees to junior high schedule.
Revised 14 May 2008 – added multiple fees to junior high and high school schedules.

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Nebo School District
HIGH SCHOOL FEE SCHEDULE ~~2020~~2021-~~2021~~2022~~*~~

Each fee listed on this schedule is the maximum amount that may be charged for its respective activity. A school or program may charge a smaller fee than what is listed here. No other fees may be charged without the approval of the Nebo Board of Education. When money is earned through an individual fundraiser, it can only be used to help reduce the out-of-pocket expense to the student. For information on waivers, contact school administration.

PER STUDENT ANNUAL MAXIMUM

Maximum a student may be charged per year for participation in all activities $7,000.00

REGISTRATION FEES

Activity Fee (activity card, locker rental, assemblies, student rewards and recognitions, etc.) $30.00
Textbooks/Technology/Materials $70.00

CLASS FEES AND OTHER CHARGES

Activity/Field Trip (single day) ..... (per trip) $30.00
Adult Education ..... ~~(not subject to fee waiver)~~ (per year) $50.00
~~Advanced Placement Tests ..... (excluding cost of college credit - see subsection 3.1.1.2) $100.00~~
Band Uniform Rental $50.00
Calculator Rental $20.00
Class Change ..... (non-essential, student requested) $10.00
~~Concurrent Enrollment ..... (excluding cost of college credit - see subsection 3.1.1.2 $50.00)~~
Credit Make-Up ..... (each .25 credit earned) $30.00
Curricular Club/Program Dues ..... (if no State/National affiliation) $10.00
Curricular Club/Program Dues ..... (with State/National affiliation) $25.00
Drivers Education $100.00
Dual Immersion Materials $25.00
Graduation Cap and Gown (including Rental) $45.00
Legacy School Child Care ..... (per month) $50.00
~~Mobile Device Protection Plan ..... (per device) $30.00~~
Musical Instrument Rental – School Year ..... (per instrument) $150.00
Musical Instrument Rental - Summer ..... (per instrument) $35.00
Nebo Attendance Court ..... (per referral) $50.00
Parking Permit $10.00
Science Lab ..... (per class per semester) $10.00
Summer School ..... (each .25 Credit Earned) $55.00
Testing Center Assessments ..... (per assessment) $80.00
~~Truancy Citation ..... (per citation) $50.00~~
Truancy School ..... (per referral) $30.00
~~Visual~~ Fine Arts - Advanced Level ..... (per class per semester) $30.00
(limitation not applicable to elective projects)
~~Visual~~ Fine Arts - Entry Level ..... (per class per semester) $10.00
(limitation not applicable to elective projects)
~~Yearbook (not subject to fee waivers) ..... $50.00~~

EXTRA-CURRICULAR/CO-CURRICULAR PARTICIPATION FEES

School Club Apparel ..... (per club) $75.00
Culinary Arts $40.00
Career Technical Student Organization (CTSO) /CTE Competition $100.00
CTSO Leadership $75.00
FFA $200.00
Musical/Play $30.00
Overnight or Out-of-State Student Educational Travel ..... (per student per trip) $1,350.00
Total cost of the trip per student cannot exceed $1,350.00. Booster Club contributions, fundraisers, or donations of any kind may be used to reduce the cost to the student, but may not be used to exceed $1,350.00.
Participation Fee (Includes qualifying 9th grade students) (transportation, equipment, uniforms, referees, entry/tournament fees)
- Baseball, Basketball, Debate, Football, Golf, Lacrosse, Soccer, Softball, Swimming, Volleyball, & Wrestling ..... (per sport) $250.00
- Cheer, Drill, ~~Other Performing Arts,~~ ..... (per sport or activity) $1,200.00
- Choir $370.00
- Color Guard/Winter Guard/Drum Line ..... (per activity) $250.00
- Concert Band, Cross Country, Drama, Tennis, Track $150.00
- Dance Company $320.00
- District Youth Symphony $100.00
- Marching Band $200.00
- Orchestra $220.00

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~~**Performance/Competition Trip ..... (maximum per student/per organization/per trip) $1,350.00**~~
~~**Total cost of the trip per student cannot exceed $1,350.00. Booster Club contributions, fundraisers, or donations of any kind may be used to reduce the cost to the student, but may not be used to exceed $1,350.00.**~~
Student Council..... $300.00
Summer/Out-of-Season Camps, Clinics, Etc. ..... (~~maximum~~ per sport/activity) $500.00

~~**When money is earned through school fundraising activities for performance and/or competition trips, off season activities, educational trips approved by the Board, or uniform expenditures as listed above, it can only be used to help reduce the out-of-pocket expense to the student.**~~

~~* Fees may be waived in accordance with state laws and regulations. For information contact the school administration.~~

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Nebo School District
**JUNIOR HIGH SCHOOL FEE SCHEDULE ~~2020~~2021-~~2021~~2022~~*~~

Each fee listed on this schedule is the maximum amount that may be charged for its respective activity. A school or program may charge a smaller fee than what is listed here. No other fees may be charged without approval of the Nebo Board of Education. For information on waivers, contact school administration.

Note: Please see High School Fee Schedule for appropriate charges/fees if student is participating in any high school activities.

PER STUDENT ANNUAL MAXIMUM
Maximum a student may be charged per year for participation in all activities $1,000.00

REGISTRATION FEES
Activity Fee (activity card, locker rental, assemblies, student rewards and recognitions, etc.) $25.00
Textbooks/Technology/Materials (9th grade) $70.00

CLASS FEES AND OTHER CHARGES
Activity/Field Trip Fee $20.00
Advanced Placement Tests ..... (excluding cost of college credit - see subsection 3.1.1.2) $100.00
Class Change ..... (non-essential, student requested) $5.00
Credit Make-up ..... (each .25 Credit Earned) $30.00
Curricular Club/Program Dues $10.00
Cycling class $10.00
Dual Immersion Materials $55.00
Exploring CTE Classes (Foods, Clothing, Business, Tech, etc.) ..... (per class) $10.00
~~FCS (Food/Clothing) (8th Grade) ..... $10.00~~
Gifted and Talented Enrichment $50.00
Honors Choir $50.00
~~Mobile Device Protection Plan ..... (per device) $30.00~~
Musical Instrument Rental – School Year ..... (per instrument) $150.00
Musical Instrument Rental - Summer ..... (per instrument) $35.00
Nebo Attendance Court ..... (per referral) $50.00
P.E. $10.00
~~Planners ..... $6.00~~
Reward Activities - (students who qualify) ..... (per term) $5.00
Science Lab $10.00
Summer School ..... (each .25 Credit Earned) $55.00
Testing Center Assessments ..... (per assessment) $80.00
Truancy School ..... (per referral) $30.00
~~Truancy Citation ..... (per citation) $50.00~~
Visual and Performing Arts ..... (per class per semester) $10.00
(limitation not applicable to elective projects)
~~Performance/Show Choir~~Visual and performing arts clothing $50.00
Year End Activity $50.00
~~Yearbook ..... (not subject to fee waiver) $35.00~~

EXTRA CURRICULAR/CO-CURRICULAR PARTICIPATION FEES
After School Programs and Activities ..... (per program) $25.00
~~School~~ Curricular Club Apparel ..... (per club) $25.00
Participation Fee (transportation, equipment, uniforms, referees, entry/tournament fees)
Basketball & Wrestling ..... (per activity) $90.00
Cross Country, ~~Golf,~~ Tennis, & Track, ... (per activity) $85.00
District Youth Symphony $100.00
Musical/Play ..... (per activity) $30.00
~~Nebo After-School Programs ..... per club) $20.00~~
~~Summer/Out-of-Season Camps, Clinics, etc. ..... $500.00~~
Utah Shakespeare Festival $300.00

~~*Fees may be waived in accordance with state laws and regulations. For information contact the school administration.~~

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Nebo School District
MIDDLE SCHOOL FEE SCHEDULE ~~2020~~2021-~~2021~~2022~~*~~

Each fee listed on this schedule is the maximum amount that may be charged for its respective activity. A school or program may charge a smaller fee than what is listed here. No other fees may be charged without approval of the Nebo Board of Education. For information on waivers, contact school administration.

PER STUDENT ANNUAL MAXIMUM

Maximum a student may be charged per year for participation in all activities.....$~~1,000~~500.00

REGISTRATION FEES

Activity Fee (activity card, locker rental, assemblies, student rewards and recognitions, etc.).....$25.00
~~Textbooks/Technology/Chromebook/Materials.....$__.00~~

CLASS FEES AND OTHER CHARGES

Activity/Field Trip Fee.....$20.00
Choir (Performance/Show).....$50.00
Class Change.....(non-essential, student requested) $5.00
College & Career Awareness (7th Grade).....$20.00
Curricular Club/Program Dues.....$10.00
Cycling Class.....$10.00
Dual Immersion Materials.....$55.00
Fine Arts.....(per semester) $10.00
Musical Instrument Rental – School Year.....(per instrument) $150.00
Musical Instrument Rental - Summer.....(per instrument) $35.00
Nebo Attendance Court.....$50.00
P.E.....$10.00
~~Planners.....$6.00~~
Reward Activities - (students who qualify).....(per term) $5.00
Science ~~Lab~~.....$10.00
STEM.....$10.00
Testing Center Assessments.....(per assessment) $80.00
~~Truancy Citation.....(per citation) $50.00~~
Truancy School.....(per referral) $30.00
Year End Activity.....$50.00
~~Yearbook.....(not subject to fee waiver) $35.00~~

EXTRA CURRICULAR/CO-CURRICULAR PARTICIPATION FEES

School Club/Program Apparel.....(per club/program) $25.00
Participation Fee
- District Youth Symphony.....$100.00
- Musical/Play.....(per activity) $25.00
- Nebo After-School Programs.....(per program) $20.00

Student Government.....$25.00

~~*Fees may be waived in accordance with state laws and regulations. For information contact the school administration.~~

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Nebo School District
ELEMENTARY SCHOOL (K-6) FEE SCHEDULE ~~2020~~2021-~~2021~~2022~~*~~

Each fee listed on this schedule is the maximum amount that may be charged for its respective activity. A school or program may charge a smaller fee than what is listed here. No other fees may be charged without approval of the Nebo Board of Education. For information on waivers, contact school administration.

PER STUDENT ANNUAL MAXIMUM
Maximum a student may be charged per year for participation in all activities.....$500.00

BEFORE AND AFTER SCHOOL
Chinese Immersion After-School Program.....$55.00
Arts Club/Program (semester).....(per club/program) $50.00
Arts Club/Program (full year).....(per club/program) $100.00
Gifted & Talented Programs.....$30.00
~~Music Instrument Rental – School Year.....(per instrument) $150.00~~
~~Orchestra.....$75.00~~
Smart with Art Program.....(per week for up to 10 weeks) $20.00
STEM Programs.....$85.00
Nebo After-School Club/Program.....(per club/program) $20.00

SUMMER PROGRAMS
Shadow Mountain.....(per session) $100.00
Summer School (including speech program).....$80.00

TESTING CENTER
Assessments.....(per assessment) $80.00

~~*Fees may be waived in accordance with state laws and regulations. For information contact the school administration.~~

Board Discussion 2/10/2021

SPENDING PLAN

Activity Fee Justification

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

School: _____ Activity (Max Participation Fee): $_____

Advisor: _____ School Year: _____

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

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

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

Will there be a fundraiser? ☐ Yes ☐ No

What items will your fundraiser be used for?_____

Total Cost for Student to Participate **$**_____

Board Discussion 2/10/2021

BOARD MOTION

I make the motion to adopt the following Board Resolutions:

BOARD RESOLUTIONS

RESOLVED that, after due consideration, the Board of Education of Nebo School District hereby approves the school boundary changes referenced in the "Proposed Maple Mountain High School/Spanish Fork High School Boundary Map", which adjusts and establishes the boundaries for Maple Mountain High School, Spanish Fork High School, and accompanying feeder schools, beginning the 2021-2022 school year:

FURTHER RESOLVED that students living in the Larsen Elementary School catchment area who are personally affected by these school boundary adjustments be given priority open enrollment status to Maple Mountain High School and its feeder schools until the end of the 2024-2025 school year.

FURTHER RESOLVED that, the Board of Education hereby approves the secondary school feeder system boundary changes for Nebo School District referenced in the "Secondary School Boundaries for Nebo School District" map, which adjusts and finalizes the secondary school boundaries and feeder system in Nebo School District beginning the 2021-2022 school year.

BACKGROUND INFORMATION

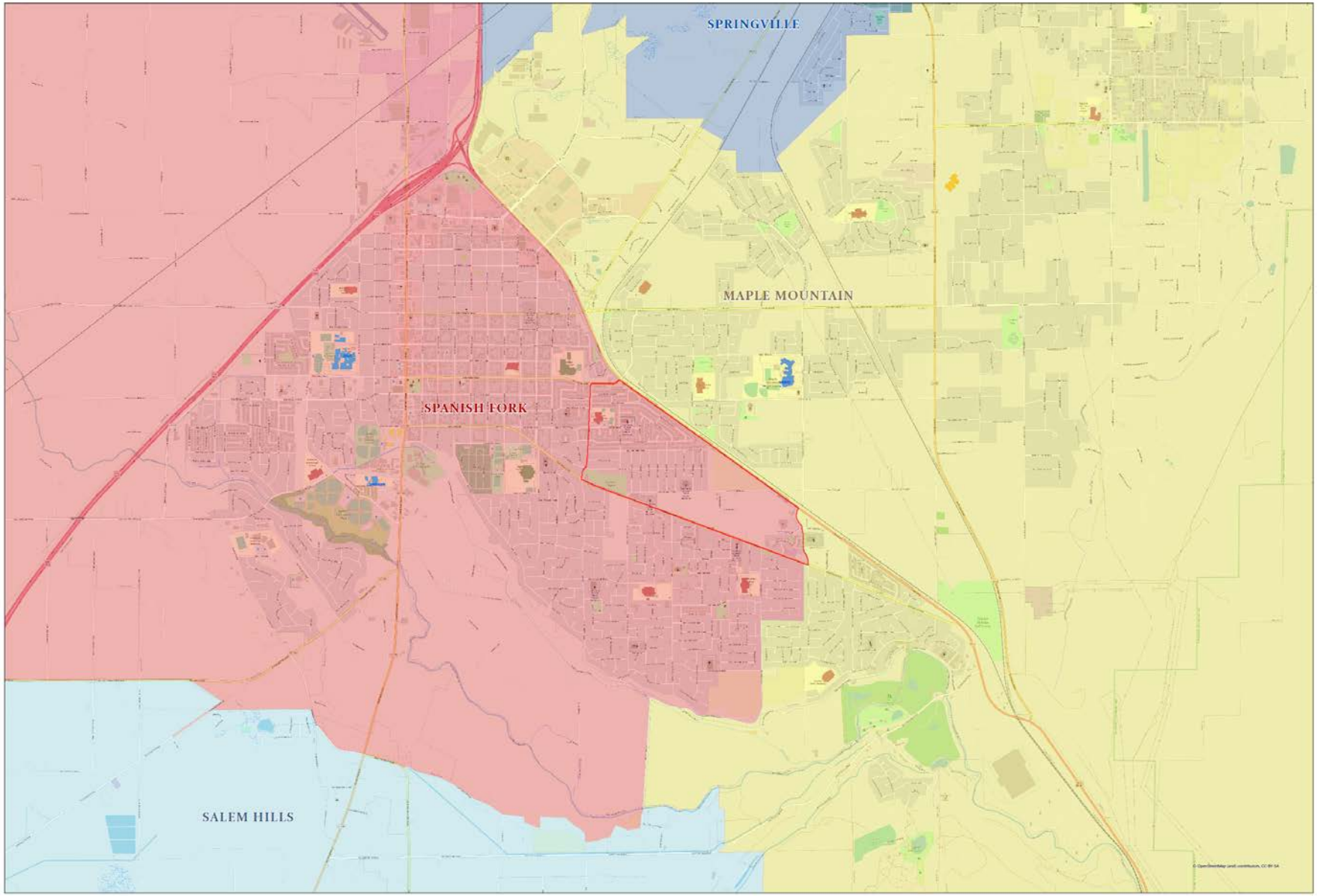
The secondary school feeder system was initially proposed and approved with the special bond election vote held on November 6, 2018, for the issuance of $298,000,000 in general obligation bonds for the construction of three middle schools and the rebuild of three high schools, as follows:

Mt. Nebo Middle School → Payson Junior High School → Payson High School
Valley View Middle School → Salem Junior High School → Salem Hills High School
Diamond Fork Middle School → Spanish Fork Junior High School → Spanish Fork High School
Maple Grove Middle School → Mapleton Junior High School → Maple Mountain High School
Spring Canyon Middle School → Springville Junior High School → Springville High School

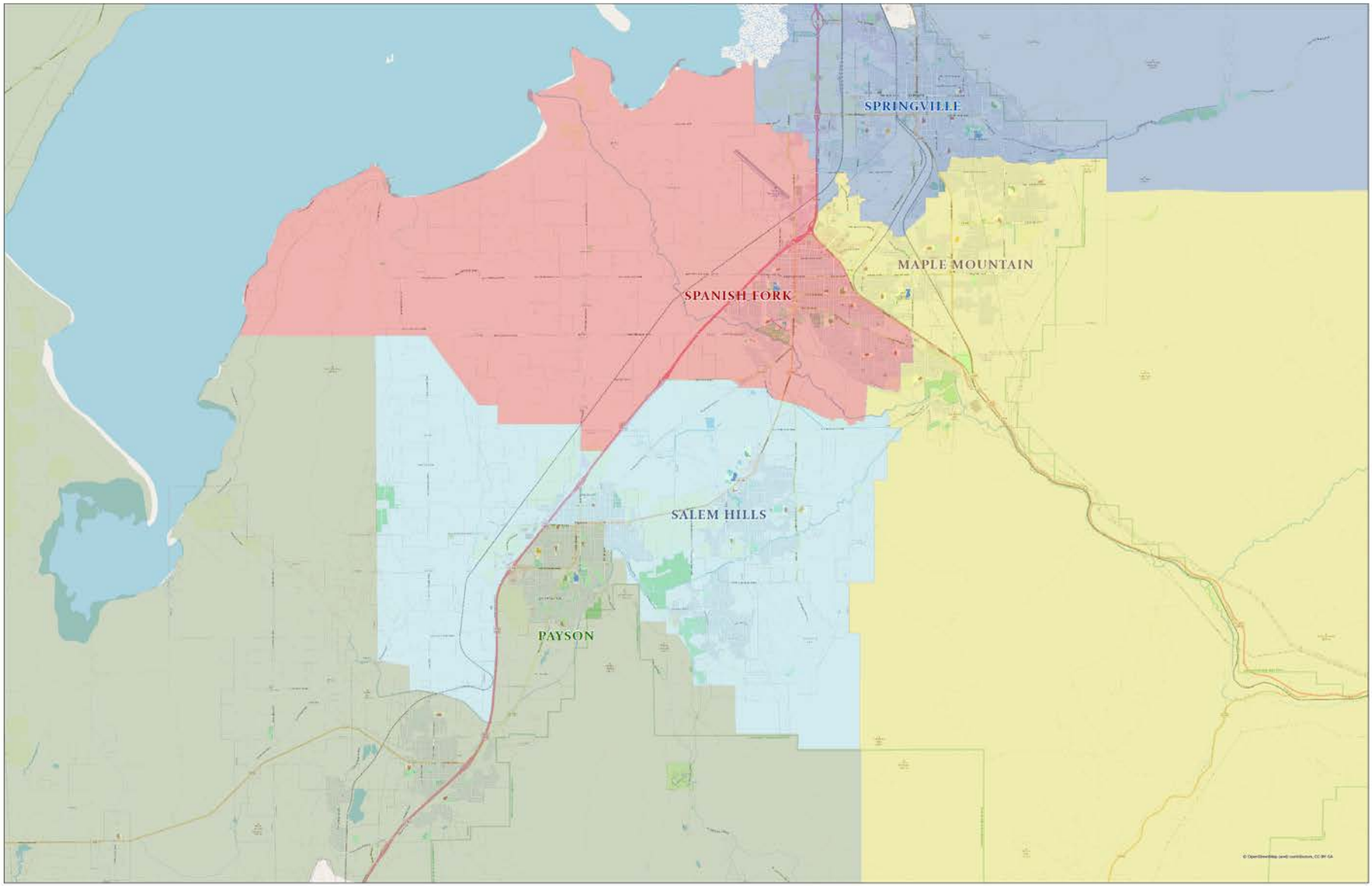
– SEE ATTACHED MAPS –
MAPLE MOUNTAIN HIGH SCHOOL/SPANISH FORK HIGH SCHOOL BOUNDARY MAP
SECONDARY SCHOOL BOUNDARIES FOR NEBO SCHOOL DISTRICT

Approved: 10 February 2021

Proposed
Maple Mountain High School/Spanish Fork High School Boundaries



Secondary School Boundaries for Nebo School District



MAPLE MOUNTAIN HIGH SCHOOL FEEDER

MAPLE MOUNTAIN HIGH SCHOOL, MAPLETON JR. HIGH, MAPLE GROVE MIDDLE SCHOOL

Beginning at Highway 89 and 1600 North in Mapleton, east along 1600 North to the east property line of homes facing 600 East, north along the east property lines of homes facing 600 East and 625 East to 1355 South in Springville. Then east along the north property line of homes facing 1355 South (also 2000 N, Mapleton) to 1700 East (Main St, Mapleton). Continuing east along the Hobble Creek river bottom to 2000 East. Then east to the Utah County line, following the Utah County line southeast and eventually west to approximately 4.2 miles west of HWY 89. Then north and west to E Powerhouse Rd & 8800 South, Spanish Fork. Then north to the Spanish Fork River, then west along the river to 1100 East, then north to River Bottoms Road, then east to 2200 South, east along the south property lines of homes facing 2200 South to 2300 East. Then north on 2300 East to the north property lines of homes facing 1580 South, then east to the back property line of homes facing 2600 East, then north to East Canyon Road. Then east to S Spanish Fork Parkway, then north along Spanish Fork Parkway to HWY 6. Then northwest along HWY 6 to I-15, then north on I-15 to Williams Lane, then east and north to 1600 South, Springville. Then east to Canyon Creek Parkway, then south and east to SR 51, continuing southeast to the railroad. Northeast from the railroad to the east property lines of homes facing Goodnight Drive in Springville. North to the south property lines of homes facing 2200 South, Springville. Then east to 800 North, then north to the beginning at Highway 89 and 1600 North in Mapleton.

PAYSON HIGH SCHOOL FEEDER

PAYSON HIGH SCHOOL, PAYSON JR. HIGH, MT. NEBO MIDDLE SCHOOL

Beginning at Utah Avenue and 100 West in Payson, north to 100 North, then east to 600 East, then south to 500 South, then east to approximately 780 East, then south and east to include Payson Canyon and Nebo Loop Road to the south Utah County border, then west following the Utah County border and eventually north along the Utah County border to the northern boundary of Nebo School District. Then east to Utah Lake shore, then south and eventually east and north along the Utah Lake shore to approximately 7300 South, Utah County. Then east on a line to approximately 1 mile west of the junction of 7300 South and 5600 West. Then south on a line to the junction of West Mountain Road and the railroad, then east along the railroad to 420 West, Santaquin, Then south to the Highline Canal, then east along the canal to I-15, then north to Utah Avenue, then east to the beginning at Utah Avenue and 100 West in Payson.

SALEM HILLS HIGH SCHOOL FEEDER

SALEM HILLS HIGH SCHOOL, SALEM JR. HIGH, VALLEY VIEW MIDDLE SCHOOL

Beginning at Utah Avenue and 100 West in Payson, north to 100 North, then east to 600 East, then south to 500 South, then east to approximately 780 East, then south and east to the east of Woodland Hills, then north to the east property line of 1409 E Powerhouse Road, then north along the property line to the Spanish Fork River, then west to 1100 East, then west along the north property line of homes facing 8800 South to 420 East & South Field Dr. (Salem), then west to Woodland Hills Drive, continuing west and north on Woodland Hills Drive to the north property line of homes facing Snowy Egret Drive, then west to Arrowhead Trail, then north to SR 164 (2000 North), then west on SR 164 to I-15, then south along I-15 to approximately 1400 North, Payson, then on a line west to Payson's Main Street and Bamberger Road, then north to Dixon Road, then west to 1500 West, then north to 8400 South, then west to 4800 West, then on a diagonal line to 7300 South and 5600 West, then west to approximately 1 mile west of the junction of 7300 South and 5600 West. Then south on a line to the junction of West Mountain Road and the railroad, then east along the railroad to 420 West, Santaquin, Then south to the Highline Canal, then east along the canal to I-15, then north to Utah Avenue, then east to the beginning at Utah Avenue and 100 West in Payson.

SPANISH FORK HIGH SCHOOL FEEDER

SPANISH FORK HIGH SCHOOL, SPANISH FORK JR. HIGH, DIAMOND FORK MIDDLE SCHOOL

Beginning at Highway 6 and Spanish Fork Parkway, south along Spanish Fork Parkway to East Canyon Road, then west to the west property line of homes on the west side of 2600 East, then south to 1520 South, then west to 2300 East, then south to the crest of the hill, then west to 1100 East (county road), then south to Spanish Fork River, then west along the north property line of homes facing 8800 South to 420 East & South Field Dr. (Salem), then west to Woodland Hills Drive, continuing west and north on Woodland Hills Drive to the north property line of homes facing Snowy Egret Drive, then west to Arrowhead Trail, then north to SR 164 (2000 North), then west on SR 164 to I-15, then south along I-15 to approximately 1400 North, Payson, then on a line west to Payson's Main Street and Bamberger Road, then north to Dixon Road, then west to 1500 West, then north to 8400 South, then west to 4800 West, then on a diagonal line to 7300 South and 5600 West, then west to Utah Lake shoreline, then north and east along the shoreline to Dry Creek, then south to 4000 South, the east to Dry Creek, following Dry Creek to the south to the south border of the Outlook Apartment subdivision, then east to the west property line of 2277 W 700 S, then south to 900 South, then east to the west property line of 940 S 2000 West, then south to the north property line of 2987 N 350 East, then east to I-15, south along I-15 to Highway 6, east on HWY 6 to the beginning at Highway 6 and Spanish Fork Parkway in Spanish Fork.

SPRINGVILLE HIGH SCHOOL FEEDER

SPRINGVILLE HIGH SCHOOL, SPRINGVILLE JR. HIGH, SPRING CANYON MIDDLE SCHOOL

Beginning at Highway 89 and 1600 North in Mapleton, east along 1600 North to the east property line of homes facing 600 East, north along the east property lines of homes facing 600 East and 625 East to 1355 South in Springville (also 2000 N, Mapleton). Then east along the north property line of homes facing 1355 South to 1700 East (Main St, Mapleton). Continuing east along the Hobble Creek River bottom to 2000 East. Then east to the Utah County line, then north along the Utah County line to the north boundary of Nebo School District. Then west and south along the Nebo School District boundary to Dry Creek, then south to 4000 South, the east to Dry Creek, following Dry Creek to the south to the south border of the Outlook Apartment subdivision, then east to the west property line of 2277 W 700 S, then south to 900 South, then east to the west property line of 940 S 2000 West, then south to the north property line of 2987 N 350 East, then east to I-15, then south to Williams Lane, then east and north to 1600 South, Springville. Then east to Canyon Creek Parkway, then south and east to SR 51, continuing southeast to the railroad. Northeast from the railroad to the east property lines of homes facing Goodnight Drive in Springville. North to the south property lines of homes facing 2200 South, Springville. Then east to 800 North, then north to the beginning at Highway 89 and 1600 North in Mapleton.

Board Meeting February 2021

Approved Retirees

Lynette DeGraffenried	Principal	Goshen	2/10/2021
Wade Menlove	TSA/ESL Migrant	Districtwide	2/10/2021
Sharla Thomas	Teacher	Riverview	2/10/2021